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97TH CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1982, to March 31, 1982

MAY 19, 1982.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

MAY 19, 1982.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1982, through March 31, 1982, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1982, TO MARCH 31, 1982

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, December 31, 1981			$355,202,343.94
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$563,932.76		
House Restaurant revolving fund	1,804,956.69		
House Recording Studio revolving fund	61,265.53		
House Beauty Shop revolving fund	70,570.08		
House Barber Shop revolving fund	20,194.85		
Attending Physician revolving fund	5,106.03		
Suspense account	334.58		
House Records and Registration—suspense account "B"	1,498.50		
Broadcasting of floor proceedings—suspense account "D"	5,131.00		
State withholding taxes—suspense account	2,609,464.99		
		$5,142,455.01	
Receipts to be deposited in general fund of the Treasury		31,787.17	
			5,174,242.18
Total funds available			360,376,586.12
Expenditures and transfers:			
Disbursements for salaries and expenses less refunds and canceled checks		123,240,367.72	
Transfers deposited in general fund of the Treasury		31,787.17	
			123,272,154.89
Unexpended balance, March 31, 1982			237,104,431.23

SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1982
House leadership offices:				
1980	$387,342.22			$387,342.22
1981	325,443.79	$12,708.25		312,735.54
1982	2,002,541.80	587,803.28		1,414,738.52
Salaries, officers and employees:				
1980	656,186.54			656,186.54
1981	931,255.46			931,255.46
1982	27,263,277.50	8,999,149.32		18,264,128.18
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1980	1,403,497.26	(50.00)		1,403,547.26
1981	2,911,173.03	(329.37)		2,911,502.40
1982	102,894,873.59	35,776,854.01		67,118,019.58
Committee employees:				
1980	.45			.45
1981	1,113,932.65			1,113,932.65
1982	21,947,857.71	7,570,188.58		14,377,669.13
Committee on Appropriations:				
1980	313,698.35	50,589.00		263,109.35
1981	609,009.32	28,941.87		580,067.45
1982	3,372,464.40	1,049,144.16		2,323,320.24

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1982
Committee on the Budget:				
1980	$164,229.85			$164,229.85
1981	57,668.81	$990.77		56,678.04
1982	183,142.71	51,458.77		131,683.94
Office of the Legislative Counsel:				
1980	460,085.46			460,085.46
1981	343,165.57			343,165.57
1982	1,928,410.07	493,185.94		1,435,224.13
Law Revision Counsel:				
1980	36,758.06			36,758.06
1981	47,204.59			47,204.59
1982	404,846.34	130,134.15		274,712.19
Attending Physician:				
1980	50,693.52			50,693.52
1981	51,605.84	1,317.71		50,288.13
1982	568,824.35	42,330.63		526,493.72
Special and Select Committees:				
1980	1,845.26	(182.65)		2,027.91
1981	4,254,328.56	339,461.51		3,914,867.05
1982	32,529,498.96	8,732,231.96		23,797,267.00
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1980	45,028.59	281.55		44,747.04
1981	4,495,140.35	1,694,253.69	$244.21	2,800,642.45
1982	66,405,087.65	20,501,880.00	750,119.45	45,153,088.20
Joint Committee on Taxation:				
1980	205,015.85			205,015.85
1981	338,649.97	2,696.49		335,953.48
1982	2,424,003.67	609,566.38		1,814,437.29
Capitol Police Board:				
1980	1,958.76			1,958.76
1982	592,989.40	34,685.90		558,303.50
General expenses—Capitol Police:				
1980	45,963.00			45,963.00
1981	133,274.41	67,012.53		66,261.88
1982	848,185.73	156,221.78		691,963.95
Statement of appropriations:				
1980	6,500.00			6,500.00
1981	6,500.00			6,500.00
1982	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1981	9,000.00	(17,677.00)		26,677.00
1982	244,000.00	122,000.00		122,000.00
Official mail costs:				
1981	6,800,311.89			6,800,311.89
1982	62,595,000.00	30,072,987.00		32,522,013.00
House Stationery revolving fund (no year)	2,033,556.83	1,549,838.38	(750,363.66)	1,234,082.11
House Restaurant revolving fund (no year)	2,311,803.11	1,721,488.82		590,314.29
House Recording Studio revolving fund (no year)	630,482.10	171,485.70		458,996.40
House Beauty Shop revolving fund (no year)	83,742.29	62,534.92		21,207.37
House Barber Shop revolving fund (no year)	47,063.86	8,662.07		38,401.79
Attending Physician revolving fund (no year)	7,965.99	5,920.80		2,045.19
Suspense account (no year)	5,175.33	1,020.30		4,155.03
House Records and Registration—suspense account "B" (no year)	71,845.92			71,845.92
Broadcasting of floor proceedings—suspense account "D" (no year)	44,754.00			44,754.00

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1982
State withholding taxes—suspense account (no year)	$2,609,524.58	$2,609,580.52		($55.94)
General fund receipts	31,787.17		$31,787.17	
Total	360,376,586.12	123,240,367.72	31,787.17	237,104,431.23

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	$200.00
Sales of transcripts of hearings	29,661.75
Gifts to U.S. Treasury by Hon. Charles Pashayan, Jr., of salary	395.31
Transfer of net profit from Attending Physician revolving fund	1,291.19
Miscellaneous receipts	238.92
Total general fund receipts	31,787.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982

OFFICE OF THE SPEAKER

AMDUR, ROCHELLE K	FROM MAR 1	$1,250.00
BOYLE, ELLEN	FROM MAR 6	1,111.11
CABRAL, DEBRA M	SECRETARY	3,958.33
CAREY, BRYAN J		1,500.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99
DIPASQUALE, LAURA J	FROM FEB 1	1,200.00
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY)	5,401.41
HANKINS, RITA HEROLD	SPECIAL ASSISTANT	7,728.99
HOWARD, DESANIE L		6,812.01
IACONE, PAMELA P		6,288.00
JONES, MARY-ALYCE F		7,074.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	8,003.58
KENT, PAUL W	TO JAN 21	350.00
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	7,074.00
LEGACY, MARY FRANCES	FROM FEB 1	1,200.00
LINEHAN, KAREN M	MESSENGER (STATUTORY)	4,078.33
MATTHEWS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99
MCLAUGHLIN, FRANCIS X,JR		4,078.33
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	14,874.99
PETERSON, KEVIN F	LEGISLATIVE AIDE	6,549.99
SAYERS, LINDA M	FROM FEB 1	1,200.00
SNYDER, PAUL M	LEGISLATIVE AIDE	7,074.00
SULLIVAN, CHRISTINE E		6,549.99
SUTTON, BARBARA		2,700.00
WICKER, ELAINE L	FROM FEB 2 TO MAR 1	1,250.00
WISNER, BRUCE S	FROM FEB 2	1,180.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,721.55
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT	4,191.99
BYRD, STEPHEN C	STAFF ASSISTANT, FROM FEB 1	5,833.34
CARIGNAN, BARBARA A	STAFF ASSISTANT	4,250.01
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,488.93
FLETCHER, MAUREEN L	STAFF ASSISTANT	5,965.47
GREER, JAMES W	STAFF ASSISTANT	9,999.99
JOYNER, JANICE	STAFF ASSISTANT	5,751.99
LAWSON, SCOTT	STAFF ASSISTANT, TO JAN 31	829.67
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	14,874.99
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	11,730.00
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	7,335.99
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	14,874.99
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	14,375.01
PERRY, PATRICIA A	OFFICE MANAGER	7,023.72
RAMAGE, DAVID R	STAFF ASSISTANT	367.02
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	9,956.01

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT	4,625.01
DISIMONE, RITA L	RESEARCH ASSISTANT	9,249.99
DONOHOO, LAURA G	SECRETARY	3,875.01
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	14,000.01
GOODWILLIE, CAROL B	SECRETARY	4,625.01
HALL, DORIAN J	SECRETARY	3,125.01
HOLMQUIST, ANNA	PRESS AIDE	3,624.99
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	13,250.01
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY)	12,000.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,499.99
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
PROUTY, PERRIE LEE	SECRETARY	7,250.01
SCOTT, GERALD E		418.74
STEELE, LINDA L	STAFF ASSISTANT	10,500.00
STONE, JACQUELYN ELOIS	STAFF ASSISTANT (STATUTORY)	3,999.99
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY)	6,748.99
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT)	13,500.01

OFFICE OF THE MAJORITY WHIP

APATOFF, MICHAEL JOHN	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (STATUTORY), TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	STAFF ASSISTANT (STATUTORY), FEB 1—FEB 28	
	STAFF ASSISTANT, FROM MAR 1	
	STAFF ASSISTANT (STATUTORY), FROM MAR 1	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE MAJORITY WHIP—CONTINUED

BRANDT, WERNER W	ASSISTANT/STATUTORY	$13,846.89
BROWN, LYNNE PATRICIA	WRITER, TO FEB 28	4,764.04
CARROLL, MARSHALL E,JR	STAFF ASSISTANT, TO JAN 31	1,000.00
CASH, STEVE	STAFF ASSISTANT	1,886.40
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY)	12,228.12
KRAMER, JOHN R	COUNSEL	1,362.39
KRZESINSKI, RANDALL J	STAFF ASSISTANT/INVESTIGATIVE	1,591.05
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE	6,134.90
LIGHTFOOT, KAREN L	STAFF ASSISTANT	5,240.01
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT, FROM MAR 15	524.44
MCGEE, MARIE V	RESEARCHER	8,289.42
OHARA, RAY M	WRITER	6,330.20
OLSON, ERIC J	STAFF ASSISTANT, FROM MAR 23	186.67
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT)	12,153.12
POWER, SHEILA M	STAFF AIDE—INVESTIGATIVE	1,400.00
RICHERSON, LOIS O	STAFF ASSISTANT	9,170.01
SCHWENKE, BONNY	STAFF ASSISTANT/INVESTIGATIVE	2,333.60
TAYLOR, ROZANN	STAFF ASSISTANT, TO JAN 31	1,000.00

OFFICE OF THE MINORITY WHIP

ANDREWS, THOMAS T,JR	STAFF ASSISTANT, FROM MAR 1	1,600.00
BYNUM, JAMES L	PRESS ASSISTANT	5,406.66
CHESSER, ANNE G	OFFICE MANAGER-REPUBLICAN WHIP	3,798.99
GANDY, HENRY M	FLOOR ASSISTANT TO REPUBLICAN WHIP, FROM MAR 1	3,333.33
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	12,507.73
KLENK, JOHN D	RESEARCH ASSISTANT	3,430.11
MACINNIS, KATE	SECRETARY	4,716.00
MADIGAN, PETER T	LEGISLATIVE ASSISTANT	3,375.00
MARCELLUS, JOHN E	PAGE, FROM JAN 25	1,618.28
MCMURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO JAN 31	
	WHIP ASSISTANT, TO JAN 31	
	CLERK (STATUTORY), FROM FEB 1 TO FEB 28	
	WHIP ASSISTANT, FROM FEB 1 TO FEB 28	
	CLERK (STATUTORY), FROM MAR 1	
	WHIP ASSISTANT, FROM MAR 1	8,114.19
POGGIONE, JULIANNE	SECRETARY, FROM JAN 5	3,344.45
SCRUGGS, JOHN F	FLOOR ASSISTANT TO REPUBLICAN WHIP, TO FEB 20	5,749.45
THOMAS, ELEANOR C	CLERK	1,572.00
VREELAND, KIMBERLY L	STAFF ASSISTANT	3,405.99
WALLACE, MICHAEL B	WHIP ASSISTANT	8,614.19

OFFICE OF THE CLERK

ALEXANDER, JON BENNETT	TRANSCRIBER	6,277.26
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER, TO FEB 28	
	PRODUCTION PROGRAM MANAGER, FROM FEB 1	8,586.26
ALLEN, MICHAEL KENNETH	ACCOUNTS CLERK	3,755.01
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	10,462.74
AMMANN, ALOYSIUS D	LABORER	3,516.24
ANDERSON, CHARLES L	LEGIS INFORMATION SPEC (ACTING), TO FEB 15	1,577.50
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	8,339.49
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	5,902.50
AUCOIN, LELAND E	LIBRARY ASSISTANT, FROM MAR 23	426.67
AVNER, HARRISON BRUCE	PAYROLL CLERK	6,177.51
AYER, STANLEY H	SUPPLY CLERK	4,902.99
BABCOCK, TIMOTHY W	HELPER, FROM JAN 19	2,487.60
BAIRD, JOSEPH A	LABORER	3,516.24
BALTRYM, ARTHUR R	FINISHER	6,291.00
BAPTISTE, CHRISTINE A	PAYROLL CLERK	5,766.24
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING)	3,452.09
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASST (ACT)	4,184.25
BAULEY, PATRICK JAMES	CAMERAMAN	5,857.08
BAUSELL, MARY E	EQUIPMENT ACCOUNTS CLERK, TO JAN 14	669.32
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR	6,277.26
BERRY, ROBERT E	READING CLERK	12,495.00
BESSLER, MICHAEL J	CLERK	6,382.58
BETHEA, MARK R	LABORER (CARPET TRAINEE), TO JAN 31	1,172.08
BIAS, PATRICIA A	ASSISTANT DIRECTOR, TO MAR 2	
	DIRECTOR, FROM MAR 3	8,641.34
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	5,776.50
BLAIR, MARVIN S	REPAIRMAN	6,434.49
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION, TO JAN 12	
	ASSISTANT CHIEF (ACTING), FROM JAN 13	5,811.66
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	8,021.76
BOLEN, RALPH G,JR	LABORER	3,516.24
BOLEYN, DAVID FOX	WAREHOUSEMAN	4,423.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING), FROM FEB 16	$1,577.50
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIPMENT ATTENDANT	3,641.76
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,902.99
BOYLE, PETER B,III	EQUIPMENT OPERATOR	4,132.26
BOYUM, RAY A	OFFICIAL REPORTER, FROM FEB 1	6,902.84
BRADFIELD, CAROL E	OFFICIAL REPORTER	10,976.01
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	14,625.00
BRANDEL, NANCY L	TELEPHONE OPERATOR	4,119.92
BRANDENBURG, SHARMAN E	SECRETARY	5,075.25
BRANDT, THOMAS D	DEBATE REPORTER	7,629.51
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK	6,435.24
BREECE, KATIE K	SALES CLERK	4,354.74
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR	4,158.51
BRINSON, RONNIE	LABORER	3,803.25
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	5,075.25
BROWN, ALISON	LIBRARY AIDE	3,635.25
BUC, VIVIAN E	CLERK TYPIST	3,635.25
BUCHANAN, KENNETH A	STOCK CLERK	4,902.99
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT)	6,277.26
BUDD, BRIAN KEITH	HELPER, FROM FEB 22	1,347.45
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST	4,423.26
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER	4,354.74
BURKHOLDER, BETTY JANE	PAYROLL CLERK	7,386.75
BURKS, GEORGE M	CARPET TECHNICIAN	6,434.49
BURRELL, KERVIN D	HELPER	3,241.26
BUSH, BARBARA L	PROCESSING CLERK	3,635.25
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	6,434.49
BUTLER, KATHRYN	RECEPTIONIST-TYPIST	3,675.17
BYRAMS, MICHAEL	LABORER	3,378.75
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	9,227.76
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST (ACT)	3,155.01
CANTOR, ROBERT G	OFFICIAL REPORTER	12,353.01
CARTER, EUGENE	HELPER, TO JAN 31	
	LABORER (CARPET TRAINEE), FROM FEB 1	3,289.00
CASKEY, DAVID LEA	DOCUMENT AIDE	4,114.74
CHAMBERS, KEVIN N	LABORER	3,516.24
CHAMP, WILLIAM S	MACHINIST	6,530.25
CHRISTIAN, WILLIAM L	ASSISTANT REPORTS EXAMINER	4,302.75
CHRISTNER, INGRID	SECRETARY, TO MAR 28	
	REGISTRATION EXAMINER, FROM MAR 29	4,313.80
CLAGETT, JOHN H,III	LABORATORY MANAGER	7,682.92
CLAGGETT, TIMOTHY A	LABORER	3,516.24
CLARK, PAUL M	AUDIO SPECIALIST	7,275.00
CLARKE, WILLIAM B	SENIOR CAMERAMAN	7,311.24
CLIPSHAM, DAVID MILES	TECHNICIAN	5,766.24
COCHRAN, ROBERT C	OFFICIAL REPORTER	13,279.26
COLEMAN, ROBERT C	ASSISTANT CHIEF, TO JAN 5	597.44
COLLEY, WILFRED R	DEPUTY CLERK	14,625.00
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	5,075.25
CRAMER, HALLA VALROS	SUPPLY ASSISTANT	4,302.75
CREEGER, RICHARD M	TRANSCRIBER	6,435.24
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,549.49
CRUDUP, WILLIAM D	LABORER	3,940.74
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	3,954.99
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	8,526.01
D'AMICO, THOMAS A	LABORER	3,516.24
DARLING, CHRISTOPHER	PROCESSING CLERK (ACTING), FROM JAN 15	2,664.23
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,621.50
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,796.51
DEESE, JEWELL W	PERSONNEL CONTROL CLERK	4,383.09
DEFILIPPO, LOUIS J	UPHOLSTERER	6,769.26
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT	3,797.25
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	7,470.75
DENNIS, MARILYN J	RECEPTIONIST-CLERK TYPIST (ACT), FROM MAR 1	1,051.67
DIGIOVANNI, JOHN	STOCK CLERK	3,155.01
DIMAURO, LINDA A	DATA PROCESSING CLERK	4,184.25
DINKEL, DENNIS A	OFFICIAL REPORTER	10,769.49
DOHERTY, MATTHEW	LABORER	3,424.58
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,348.76
DONOCK, MITCHELL	TRANSCRIBER (ACTING)	5,490.75
DONOIAN, DEBORAH A	GENERAL CLERK	3,635.25
DOTSON, BETSY	PAYROLL CLERK (ACTING)	4,800.00
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK	4,938.00
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	5,211.75
DOYLE, JAMES EDWARD	UPHOLSTERER	6,045.75
DUFFY, STEPHEN C	ASSISTANT TO CLERK	13,334.01
DUIGNAN, JACQUELINE HANSEN	CLERK TYPIST, TO JAN 31	
	EQUIPMENT ACCOUNTS CLERK, FROM FEB 1	4,001.25
DUTKO, ELIZABETH J	SECRETARY (ACTING)	2,949.24
DYSON, JEFFREY D	LABORER	3,659.76
EDMISTEN, TERRY LEE	REPAIRMAN	6,434.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	$8,109.24
EDWARDS, THOMAS R	CAMERAMAN	5,766.24
ELAM-NICHOLAS, PATRICIA	CLERK	3,635.25
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,875.49
ESTES, JOANNE	TELEPHONE OPERATOR	4,158.51
FANSHER, RICHARD A	CAMERAMAN	6,594.24
FAUNCE, TERESA M	MICROFILMER-CLERK	4,302.75
FEINSTEIN, ALAN B	DELIVERYMAN, FROM JAN 20	2,488.95
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	5,005.26
FIRST, DAVID JACOB	LABORER	3,940.74
FLANAGAN, HELENE M	EQUIPMENT ACCOUNTS CLERK	4,184.25
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,389.99
FLIPPO, DOREEN LEE H	ACCOUNTS CLERK, FROM FEB 1	2,423.50
FOOTE, DONNA JO BALES	ASSISTANT CHIEF (ACTING), TO FEB 28	
	ASSISTANT CHIEF, FROM MAR 1	5,030.25
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING), TO FEB 28	
	DATA PROCESSING CLERK, FROM MAR 1	3,818.25
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	7,470.75
FORKNER, D MICHELLE	ACCOUNTING CLERK (ACTING)	3,635.25
FORTUNE, FRANCIS C	DEBATE REPORTER	7,629.51
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	8,796.51
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,470.75
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	7,704.75
FOX, DEBRA A	RECEPTIONIST-CLERK TYPIST (ACT), TO FEB 28	
	DATA PROCESSING CLERK (ACTING), FROM MAR 1	3,223.51
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,251.75
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,428.58
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	5,860.50
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,274.25
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	5,486.25
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING)	3,954.99
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	8,796.51
GADONAS, DEMETRIOS J	DEBATE REPORTER	7,629.51
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	5,902.50
GALVIN, MARY JANE	GENERAL CLERK	3,755.01
GALVIN, ROBERT	CLERK TYPIST	3,635.25
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	7,863.75
GARNER, JAMES I	LOCKSMITH	5,513.49
GARROTT, JAMES M	APPRENTICE FINISHER	4,704.33
GERVASIO, RALPH J,JR	OFFICE EQUIPMENT ATTENDANT, TO FEB 15	2,048.13
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	4,114.74
GLENN, KAREN ANNE	CHIEF	8,102.01
GLORIUS, NANCY C	ASSISTANT CHIEF	8,907.51
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	5,902.50
GOETZ, MARY E	STENOGRAPHER	4,423.26
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST	4,184.25
GRAVES, JOSEPH DANIEL	CARPET LAYER	6,099.51
GRAY, ELIZABETH E	CLERK TYPIST, FROM MAR 22 TO MAR 26	201.96
GREENWOOD, PEGGY L	TRANSCRIBER	6,594.24
GREENWOOD, RUSSELL G	TRANSCRIBER	8,021.76
GREGORY, JOHN R	READING CLERK	12,495.00
GRIFFIN, EDWARD FENDALL	LABORER	3,659.76
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	8,796.51
GROSSMAN, SHEAN M	ACCOUNTING CLERK	4,423.26
GUSTAFSON, CHARLES	OFFICIAL REPORTER	13,279.26
GUTSCHKE, ROBERT D	ASSISTANT REPORTS EXAMINER (ACT)	3,675.17
HAGA, L E	VOUCHER CLERK	4,423.26
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,467.74
HALL, JOELLE K	ASSISTANT BILL CLERK, FROM MAR 15	1,115.96
HAMMER, VIRGINIA C	TRANSCRIBER, TO FEB 4	3,150.47
HANBACK, SARA SUSAN	OFFICIAL REPORTER	13,279.26
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,594.24
HANSSEN, STEPHEN A	REGISTRATION EXAMINER, TO MAR 28	
	ACCOUNTANT TECHNICIAN (ACTING), FROM MAR 29	4,938.00
HARDIN, RUTH W	TRANSCRIBER	7,704.75
HARDIN, STEVE	HELPER	3,109.50
HARRINGTON, LEE,III	AUDIT SUPERVISOR	7,949.01
HARRIS, RANDLE M	CAMERAMAN	6,753.24
HART, HUGH GLEN,JR	JOURNAL CLERK	10,462.74
HAWKINS, DANIEL W	SENIOR ELECTRONICS TECH (ACT), FROM FEB 8	3,233.44
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	5,005.26
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING)	3,155.01
HAYS, PAUL	ASSISTANT BILL CLERK, TO FEB 28	
	ASSISTANT CHIEF, FROM MAR 1	8,658.58
HAYWARD, ELLIOTT,JR	LABORER	3,378.75
HEATH, DEBORAH J	PERSONNEL SPECIALIST (ACTING)	3,155.01
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	13,279.26
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	6,040.26
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER, TO FEB 28	
	APPRENTICE CARPET LAYER, FROM MAR 5	4,268.47
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	14,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

HENSON, JAMES E	DATA PROCESS SPEC (ACTING)	$3,875.49
HENTERLY, JOHN R	OFFICIAL REPORTER	13,279.26
HENY, MICHAEL,JR	ASSISTANT CHIEF	11,118.99
HERDMAN, LANA GRAY	PAYROLL CLERK	5,766.24
HEYDE, STEVEN J	DATA PROCESSING CLERK	4,543.26
HILL, FRANCIS WAYNE	CARPET LAYER	5,447.76
HILL, JACK D	UPHOLSTERER	6,769.26
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,423.26
HOLLAND, KELLY J	DELIVERYMAN, TO JAN 15	525.83
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	5,023.26
HOOKS, JO ANN	LEAD CLERK	7,629.51
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	6,594.24
HUGHES, RICHARD N	AUDIO SPECIALIST	6,753.24
HUGHES, SHAWN A	HELPER, FROM JAN 19	2,487.60
HURLOCK, JAMES R	STOCK CLERK	3,875.49
HUTCHINSON, A	EQUIPMENT ACCOUNTS CLERK	4,184.25
HUTSON, KATHRYN V	BENEFITS CLERK	5,211.75
INGE, CLAUDE	UPHOLSTERER	6,530.25
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,348.76
INGRAM, JOHN D	MESSENGER	4,286.25
JACKSON, DENNIS CALVIN	LABORER	3,803.25
JACKSON, MARIE H	SECRETARY	4,800.00
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	5,860.50
JACKSON, WILLIAM S	JANITOR-LABORER	3,659.76
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	7,629.51
JAMES, CHARLES	LABORER, TO JAN 14	613.01
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	4,467.17
JENKINS, JOHN P	TALLY CLERK	10,462.74
JOHANN, DONALD W	OPERATIONS MANAGER	5,902.50
JOHNSON, ERIC BRUCE	FOREMAN CARPET CLEANER, FROM JAN 5	4,777.07
JOHNSON, MICHAEL E	STOCK CLERK	4,114.74
JOHNSON, PETER LLOYD	ASSISTANT REPORTS EXAMINER, TO JAN 12	
	REGISTRATION EXAMINER, FROM JAN 13	4,733.70
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,783.26
JONES, ESTELLE M	ACCOUNTS PAYABLE CLERK	5,029.50
JONES, FRANK H	UPHOLSTERER	6,530.25
JONES, SHIRLEY L	PURCHASING CLERK	5,075.25
JOY, SHERMAN WILSON,JR	CABINETMAKER	6,769.26
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	5,549.49
KATZ, JACK L	FINANCIAL MANAGEMENT ASSISTANT	5,536.67
KELLAHER, EDWARD T	CHIEF	14,625.00
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	4,526.83
KELLY, MAURA P	EDITOR	8,646.51
KING, ERIC C	LABORER	3,940.74
KIRKLAND, FRANKLIN E	DELIVERYMAN	3,875.49
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,820.01
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	4,543.26
KLEIN, MARTIN A,III	CLERK	7,311.24
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	4,096.26
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,523.67
KNOWLES, CRAIG L	OFFICIAL REPORTER	10,561.74
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	8,796.51
KRAMER, EILEN A	TELEPHONE OPERATOR	4,505.76
LADD, THOMAS E	ASSISTANT TO CLERK	14,625.00
LADSON, LORANZO	DATA PROCESSING CLERK	4,184.25
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	6,201.24
LAW, LOUISE R	ASSISTANT CHIEF (ACTING), TO JAN 12	
	SR PERSONNEL SPECIALIST (ACT), FROM JAN 13	4,423.26
LAWLER, JOHN E	CHIEF	14,625.00
LE FEVRE, SUSAN KAY	CASHIER	2,789.50
LEAHY, FLORENCE M	TRANSCRIBER	7,069.50
LEANA, JEFF	CLERK TYPIST (ACTING), FROM FEB 4	1,998.17
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	3,994.74
LEE, BILL R	REPAIRMAN	6,769.26
LEE, OBADIAH	CLERK DRIVER	4,354.74
LEESMAN, BENJAMIN L	TRANSCRIBER, TO JAN 31	
	SENIOR ELECTRONICS TECHNICIAN, FROM FEB 1	6,965.08
LEWAN, MERCEY	SENIOR ELECTRONICS TECH (ACT), TO JAN 31	
	TRANSCRIBER (ACTING), FROM FEB 1	5,490.75
LEWIS, EMANUEL R	CHIEF	10,098.99
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP	4,281.75
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	8,168.76
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT)	4,938.00
LITTLE, CARROLL,JR	HELPER, TO JAN 31	
	LABORER, FROM FEB 1	3,289.00
LIV, TOLA	GENERAL CLERK	3,755.01
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	5,776.50
LONG, PATRICIA A	SERVICE COORDINATOR	5,766.24
LONG, ROGER C	CARPET CLEANER	4,281.75
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	7,949.01
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	6,201.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

LOUGHERY, BARBARA	TELEPHONE OPERATOR	$4,389.99
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	5,628.51
LYDA, GERALDINE C	DIRECTOR	14,198.49
LYNCH, MARY HELEN	TRANSCRIBER (ACTING)	5,766.24
MACKAY, JANE ELIZABETH	SALES CLERK	3,635.25
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE)	3,516.24
MAHEUX, PATRICIA M	ASSISTANT BILL CLERK	6,382.58
MANCUSO, MICHELE G	OFFICIAL REPORTER, FROM JAN 4	10,009.12
MANGRUM, PEARL J	DATA PROCESSING CLERK	4,263.25
MAPES, HEATHER B	TRANSCRIBER	7,545.51
MARCUM, VINCENT L,JR	CARPET CLEANER	4,646.49
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT	5,674.42
MARRERO, SANDRA	GENERAL CLERK	3,675.17
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	5,549.49
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	5,628.51
MAYER, RONALD	CLERK	4,955.49
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	5,623.74
MCDAVITT, ANNE T	SALES CLERK	3,755.01
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	5,766.24
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST	4,184.25
MCFADDEN, AUSTIN A	REPAIRMAN	6,434.49
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER, TO JAN 12	
	CHIEF PUBLIC INSPECTION SECTION, FROM JAN 13	5,417.05
MCLEAN, JOSEPH W,JR	REPORTS EXAMINER	5,211.75
MCLUCKIE, SALLY F	LEGAL SECRETARY (ACTING), TO MAR 2	
	LEGAL SECRETARY, FROM MAR 3	5,830.34
MCMANUS, GLORIA C	LIBRARY ASSISTANT (ACTING)	4,184.25
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	7,598.59
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	4,251.75
MENSAH, KINGSTON A	CABINETMAKER	6,769.26
MEYERS, JOHN P	DELIVERYMAN	3,155.01
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	6,452.25
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	7,704.75
MILLER, GENERAL	LABORER	3,940.74
MILLS, ALVIN E	OFFICIAL REPORTER	12,353.01
MINNICK, DAVID A	STOCK CLERK	3,155.01
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	4,714.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	13,678.74
MONTS, DEBRA A	SALES CLERK	3,755.01
MOODY, WILLIAM C	DIRECTOR	12,844.74
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,820.01
MOORE, GEORGE D,JR	HELPER	3,241.26
MOORE, MICHAEL J	FINANCIAL MANAGEMENT ASST (ACT)	5,211.75
MORGAN, GEORGE S	REPAIRMAN	6,769.26
MORRIS, THERON E	ASSISTANT BILL CLERK	8,339.49
MORTON, JAMES H	SERVICE COORDINATOR	5,902.50
MURPHY, JOYCE	COMPUTER TERMINAL OPERATOR	4,184.25
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,452.49
MURRAY, MICHAEL LEO	DIRECTOR, TO MAR 2	
	ASSISTANT COUNSEL, FROM MAR 3	9,877.19
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	7,470.75
MYERS, DAVID W	ELECTRONICS TECHNICIAN	6,277.26
NASH, ARTHUR L	ELECTRONICS TECHNICIAN	6,277.26
NEILL, ROBERT J	TYPIST	4,423.26
NEVINS, ELIZABETH	PRODUCTION AIDE	4,423.26
NEWKIRK, JAMES K	LABORER	3,940.74
NEWKIRK, WILLIE E	HELPER	3,109.50
NEWSOME, JAMES L	REPAIRMAN	6,434.49
NEWTON, LAWRENCE R	HELPER, TO JAN 9	
	LABORER, FROM JAN 10	3,365.01
NICHOLS, PHILIP W	LABORER	3,516.24
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	4,251.75
NIXON, HARRISON C	INVENTORY CONTROL CLERK	5,194.50
NORRIS, ROBERT LEE	FINISHER	6,769.26
OBRIEN, GERALD P	LABORER	3,707.59
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	6,700.24
OUTLAW, JAMES H	HELPER	3,328.92
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	8,021.76
PADILLA, SUZANNE M	LEGIS INFORMATION SPEC (ACTING)	3,429.51
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	5,005.26
PAPPANO, MARIA G	DATA PROCESSING CLERK	4,543.26
PARKER, ODETTE	PAYROLL SUPERVISOR	7,789.74
PATTERSON, JAY E	CAMERAMAN	6,435.24
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	5,806.66
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	14,625.00
PATTON, ROBERT G	HELPER, FROM FEB 22	1,347.45
PEARSON, BRENDA R	OFFICIAL REPORTER	10,354.26
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	4,543.26
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	13,279.26
PERRONE, RONALD C	PERSONNEL CONTROL CLERK	4,223.75
PICKETT, DIANE BRUCE	OFFICE MANAGER	7,949.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	$6,589.50
PINGETON, STEPHEN E	PROCESSING CLERK, TO JAN 12	
	ASSISTANT REPORTS EXAMINER, FROM JAN 13	4,127.02
POLEN, EDWARD P	ASSISTANT CHIEF	11,484.24
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	8,646.51
PORTER, RONALD	HELPER	3,372.75
POWER, JOSEPH M	HELPER, TO JAN 15	518.25
PRESTON, JACKIE	REPAIRMAN	6,434.49
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION	5,075.25
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST	4,302.75
PROPST, ROBERT L	ASSISTANT SUPERVISOR	7,265.76
QUATTRONE, COSMO	FIELD SERVICE MANAGER	6,277.26
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPEC (ACTING)	3,834.92
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN	6,434.49
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,354.74
RALEY, MARVIN A	LABORER (GROUP LEADER)	4,251.75
RAMSEY, TIMOTHY	STOCK CLERK	3,257.01
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	7,001.01
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	8,268.24
REAGIN, ROSALIND R	GENERAL CLERK (ACTING)	3,155.01
REED, HOLLY A	SECRETARY (ACTING)	4,184.25
REED, RONNIE W	LABORER	3,516.24
REEDY, DONALD W	CARPET LAYER	5,669.01
REISS, MADELYN P	CLERK	7,122.50
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER, TO FEB 28	
	INTERMEDIATE APPRENTICE FINISHER, FROM MAR 5	5,302.85
RICHMOND, PAUL D	AUDIO SPECIALIST	6,647.24
RIDGWAY, GAIL	ASSISTANT CHIEF (ACTING)	6,329.92
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	8,168.76
ROANE, WILLIE M	EQUIPMENT OPERATOR	4,132.26
ROBERSON, NANCY ANN	REPORTS EXAMINER	4,892.00
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER	5,263.26
ROE, BRADFORD D	TRANSCRIBER	6,277.26
ROSS, DORIS R	TEXT PROCESSING SPECIALIST	5,211.75
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	12,242.76
RUBLE, CARL R	TECHNICIAN	7,275.00
RUIT, THOMAS	FOREMAN FINISHING SHOP	8,796.51
RUSSELL, GEORGE L	CLERK	8,102.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT)	5,348.76
SAMUEL, LINDA	ASSISTANT CHIEF	4,800.00
SAMUELS, SHIRLEY M	CHIEF	6,594.24
SANDERS, MARIAN V	TRANSCRIBER	6,978.75
SANDERS, RONALD D	CARPET CLEANER	4,343.50
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,737.24
SAUER, PHYLLIS K	CLERK TYPIST, TO MAR 19	3,190.94
SCHMAND, JAMES T,JR	PURCHASING CLERK	5,902.50
SCOTT, CALVIN L	HELPER, FROM MAR 1	1,036.50
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING)	4,423.26
SCOTT, STEPHEN	HELPER	3,241.26
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,629.51
SECHLER, STANTON	DIGEST CLERK	6,583.74
SEPESY, RICHARD F	CABINETMAKER	6,769.26
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	5,486.25
SHADE, EUGENE	FINISHER	6,530.25
SHALBEY, THERESE	GENERAL CLK-MESSENGER (ACTING)	3,155.01
SHANNON, CHARLES M	CLERK MESSENGER (ACTING)	3,464.01
SHEA, ROBERT E	CHIEF	9,843.24
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	6,817.26
SHEPHERD, C H	PERSONNEL SPECIALIST (ACTING)	3,155.01
SHIPMAN, PETER	CARPENTER SERVICEMAN	4,997.25
SIMLER, GEORGE B,JR	SERVICE COORDINATOR	5,628.51
SIMPSON, SHELDON JOSEPH	CHIEF	11,484.24
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,505.76
SMALL, BOBBY R	LABORER	3,940.74
SMITH, EDWIN A	BILL CLERK (ACTING)	8,427.99
SMITH, GENE	HELPER	3,241.26
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,263.26
SMITH, ROBIN A	CLERK TYPIST (ACTING)	2,949.24
SMITH, STEVEN M	STAFF ASSISTANT	9,010.50
SMITH, WILTON A,JR	BENEFITS COUNSELOR	6,177.51
SNOW, DOLORES C	ASSISTANT TO CLERK	13,250.01
SNOWDEN, GREGORY L	HELPER, TO JAN 31	
	LABORER, FROM FEB 1	3,332.92
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	8,021.76
SOLOMON, DAVID ROBERT	DEBATE REPORTER	7,629.51
SPITZ, VIVIAN R	OFFICIAL REPORTER, TO JAN 14	2,090.36
STAHL, MARY R	TRANSCRIBER	7,228.50
STALBAUM, DANE	LABORER	3,940.74
STEIN, MARCIA D	OFFICIAL REPORTER	10,354.26
STIMPSON, WILLIAM H,JR	DRAPEMAKER	6,434.49
STOFEL, OWEN	DIRECTOR OF ENGINEERING	10,976.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

STOKES, LORENE ALISON	RECEPTIONIST-TYPIST, FROM MAR 23	$323.13
STONE, JOHN F	CARPENTER SERVICEMAN	5,136.75
STRINKO, GREGORY	APPRENTICE CABINET SHOP	4,646.49
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	5,760.99
SULLIVAN, ANNE E	LIBRARY ASSISTANT, TO FEB 28	3,200.00
SULLIVAN, RONALD E	REPAIRMAN	6,434.49
SUMIEL, JAMES A	SENIOR ELECTRONICS TECH (ACT), TO FEB 7	
	TRANSCRIBER (ACTING), FROM FEB 8	5,490.75
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	4,902.99
SWANN, HENRY L	DELIVERYMAN	4,491.99
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING)	3,755.01
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING)	3,189.01
TARTARO, ANTHONY F	OFFICIAL REPORTER	12,353.01
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING)	5,211.75
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	6,177.51
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT)	5,348.76
TERRY, BOBBY R	SECRETARY	4,800.00
TETER, LARRY	TRANSCRIBER	6,277.26
THOMAS, EDWARD A	DRAPERY TECHNICIAN	6,201.24
THOMAS, LEE	ASSISTANT JOURNAL CLERK	10,244.01
THOMAS, ROBERT B	DEPUTY DIRECTOR	13,296.24
THOMPSON, ANTHONY A	APPRENTICE FINISHER	4,281.75
THOMPSON, ROBERT P	HELPER	3,197.34
TOLIVER, JAMES	SHOP ASSISTANT	4,467.00
TOOTHMAAN, MARIAN L	RECEPTIONIST-TYPIST (ACTING), FROM JAN 11	2,804.45
TOPPER, GAY S	TRANSCRIBER	7,175.50
TOVEN, PHILLIP L	DRAPERY TECHNICIAN	5,973.99
TREASURE, GEORGE R	DOCUMENT CLERK	5,623.74
TUCKER, PATRICIA A	TELEPHONE OPERATOR	4,042.74
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,646.49
TYNDALL, DOROTHY M	TRANSCRIBER	7,545.51
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER	6,978.75
UNKLE, LEONA	EQUIPMENT ACCOUNTS CLERK	4,184.25
URBANSKE, LESLIE A	DATA PROCESSING CLERK (ACTING), TO MAR 22	2,874.56
VANDYKE, THOMAS WAYNE	CABINETMAKER	6,530.25
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,752.74
VANN, DEVON C	LABORER (GROUP LEADER)	4,251.75
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	8,829.00
VASILIOU, A JOHN	LEGIS INFORMATION SPEC (ACTING)	3,875.49
VASS, ALICE V	ACCOUNTANT TECHNICIAN (ACTING)	6,035.01
VAUGHN, JUDY C	SR PERSONNEL SPECIALIST (ACT), TO JAN 12	516.73
VENEY, HARVEY R	HELPER	3,241.26
VENEY, PHILLIP M	HELPER	3,241.26
VOGEL, DIANNE L	SECRETARY	5,623.74
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	10,976.01
WALKER, ROY	CLERK MESSENGER	3,635.25
WALKUP, JOSEPH A	LABORER, TO JAN 9	351.63
WALLACE, ALFONZA	LABORER	3,940.74
WALLEN, JAMES L	LABORER, TO JAN 31	1,172.08
WANAMAKER, ANNE L	BENEFITS CLERK	6,309.51
WARD, BETTY DEWITT	TRANSCRIBER	6,978.75
WARD, ROBERT C	FLOOR MANAGER	9,661.74
WARLEY, WALTER A	BENEFITS CLERK (ACTING)	4,902.99
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER	5,023.26
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK	5,211.75
WATSON, ADELIA C	TELEPHONE OPERATOR	4,621.50
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,168.76
WEIGHT, CLAUDETTE M	GENERAL CLERK	3,755.01
WEISSMEYER, JOSEPH J	TRANSCRIBER	7,545.51
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING)	3,429.51
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,543.26
WHITE, EDWARD	LEAD CLERK	9,113.76
WHITE, JACQUELINE P	PERSONNEL SPECIALIST (ACTING)	3,875.49
WHITE, JOHN,JR	LABORER	3,940.74
WHITE, YVONNE Y	STAFF ASSISTANT	8,233.58
WHITLEY, JACK LEE,SR	CABINETMAKER	6,769.26
WIER, R HARVEY	LEGIS INFORMATION SPEC (ACTING), TO MAR 12	2,524.01
WILEY, JEANETTE W	PAYROLL CLERK	6,314.49
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	4,302.75
WILLIAMS, JAMES M,SR	STOCK CLERK	4,354.74
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	8,796.51
WILSON, JAMES H	LABORER	3,516.24
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK	4,800.00
WISE, THOMAS CLAYTON	PRINTING CLERK	5,623.74
WITNER, KERRY E	OFFICE EQUIP ATTEN (ACTING), FROM FEB 16	1,689.38
WOOD, ROYCE THOMAS	HELPER	3,241.26
WOODBURN, WALTER A	FINISHER	6,291.00
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	5,263.26
WRIGHT, JOHN M	HELPER, FROM JAN 25	2,280.30
YINGER, JAMES CHRISTOPHER	CARPET LAYER	5,447.76
YOUNG, RAY M	CHIEF	11,118.99
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK	4,184.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	DEPUTY CHIEF	$12,879.00
ABERNETHY, THOMAS F	SERGEANT	6,584.49
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,545.26
AGNER, DAVID W	PRIVATE FIRST CLASS	5,849.07
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	6,276.24
ALCORN, PAUL RAY	SERGEANT	6,738.84
ALEXANDER, DONALD E	PRIVATE FIRST CLASS, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 5	5,819.84
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,545.26
ALLEN, EARL,JR	PRIVATE FIRST CLASS	5,018.52
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS	5,572.51
ANDERSON, RICARDO H	PRIVATE FIRST CLASS	5,286.18
ANDREWS, ROBERT L	SERGEANT	7,288.91
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	5,673.18
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,680.05
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,913.03
AWKWARD, GEORGE C	PLAINCLOTHESMAN	5,751.25
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	5,673.18
BAILEY, GREGORY W	PRIVATE	4,581.42
BARNETT, WILLIAM	PRIVATE FIRST CLASS	5,851.19
BARNEY, KEVIN F	PRIVATE	4,617.35
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	5,922.12
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,436.23
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	5,561.25
BAYES, RONALD E	PRIVATE FIRST CLASS	5,673.18
BECHT, GARY G	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,855.38
BEEM, FLOYD J,II	TECHNICIAN (SPECIALIZED)	5,544.24
BELL, HERBERT MILO,JR	SERGEANT	7,071.45
BELL, RUSSELL F	PRIVATE FIRST CLASS, TO JAN 14	1,262.34
BENNETTE, LAVAN T	LIEUTENANT	7,970.76
BENSON, WALTER E	PRIVATE FIRST CLASS	5,865.06
BERMAN, RONALD L	LIEUTENANT	7,970.76
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	5,698.59
BERRY, DAVID K	PRIVATE	4,388.49
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	5,528.09
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,545.26
BLAKE, CALVIN J	PRIVATE FIRST CLASS	5,909.94
BLAND, SHIRLEY	PRIVATE FIRST CLASS	5,543.40
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	5,976.99
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,737.14
BOND, GEORGE H	PRIVATE FIRST CLASS	6,069.00
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,313.75
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,661.00
BOWEN, SHARON L	PRIVATE	4,504.26
BOWERS, ALLEN PRICE	INSPECTOR	10,800.24
BOWERS, ALLEN S	SERGEANT	6,584.49
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,176.34
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	5,313.75
BRADBY, ROBERT D	PRIVATE FIRST CLASS	5,301.99
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	5,929.02
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,437.69
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	5,711.37
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS	5,316.64
BRIERLY, LEE ALVA	SERGEANT	6,816.00
BROOKE, DEBORA JEAN	PRIVATE	4,272.99
BROOKS, BARRY L	SERGEANT	6,777.54
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	5,344.37
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,545.26
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	6,385.71
BRYAN, IVAN Q	PRIVATE FIRST CLASS	5,801.10
BRYANT, JAMES F	DETECTIVE	6,210.50
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,545.26
BRYANT, WILLIAM B,SR	PRIVATE FIRST CLASS, TO JAN 14	
	TECHNICIAN (SPECIALIZED), FROM JAN 15	5,953.40
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	5,696.50
BUCKLEY, DESALES H	LIEUTENANT	7,854.99
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	5,120.83
BURGOON, ROBERT D	PRIVATE FIRST CLASS	5,976.99
BURKE, BRIAN E	PRIVATE	4,157.49
BURKE, JOSEPH M	PRIVATE FIRST CLASS	5,451.54
BURKHEAD, KENNETH L	SERGEANT	7,891.26
BURNHAM, EDWARD	PRIVATE FIRST CLASS	5,082.24
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	6,163.17
BURNS, MARTIN TONEY	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	6,180.46
BUTLER, MELVIN JEROME,JR	PRIVATE	4,582.20
BYRD, ANGELA MARIE	PRIVATE	4,272.99
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	5,120.83
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,429.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BYRNE, CHARLES L,JR	PRIVATE, TO MAR 26	$4,304.07
CAINE, JOHN O	PRIVATE FIRST CLASS	5,673.18
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,561.25
CAMPBELL, HARRY R	SERGEANT	7,331.99
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,632.43
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,545.26
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,429.49
CARRICO, BERNADETTE	SERGEANT	6,407.94
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,545.26
CARVER, GEORGE BRYAN	CAPTAIN	9,703.74
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,680.05
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	5,429.49
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,429.49
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	8,344.42
CHESTNUT, JACOB J	PRIVATE	4,685.34
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	5,545.26
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	5,377.77
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,738.16
CLARK, CHARLES R	SERGEANT, TO FEB 28	
	SERGEANT, FROM MAR 5	6,291.85
CLARK, SHARON DIANE	PRIVATE FIRST CLASS	5,199.44
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	6,123.00
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	5,313.75
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,445.15
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,635.26
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS	5,005.08
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	5,789.67
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	5,664.39
COLES, DONALD NEIL	PRIVATE FIRST CLASS	5,633.58
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	6,009.19
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	6,911.49
CONNOLLY, JOSEPH A	PRIVATE	4,272.99
COOK, JAMES ARNET	SERGEANT	6,507.33
COOK, KENNETH	PRIVATE FIRST CLASS	6,184.86
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER, TO JAN 31	
	ASSISTANT OPERATIONS OFFICER, FROM FEB 5	8,782.98
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,429.49
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,929.02
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,945.01
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,892.51
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	5,572.51
COTTON, DONNA RAYE	PRIVATE	4,581.42
COWARD, BARBARA E	PRIVATE FIRST CLASS	5,554.77
COWARD, TERRY A	PRIVATE FIRST CLASS	5,005.08
CURRAN, CHRISTOPHER PAUL	PRIVATE	4,556.22
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,545.26
CURRY, DAVID A	CAPTAIN	9,549.42
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	5,836.65
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,817.09
CYPRESS, JOHN H	PRIVATE FIRST CLASS	5,773.05
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	5,662.88
DAMERON, JAMES GARY	LIEUTENANT	8,086.50
DANIELS, CARLSON B,JR	LIEUTENANT	8,086.50
DAVIS, CHARLIE F	PRIVATE	4,803.03
DAVIS, HUGH F	PRIVATE FIRST CLASS	6,176.34
DAVIS, JERRY LEROY	SERGEANT	6,816.00
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,801.10
DEGGES, VICKIE LYNN	PRIVATE	4,565.45
DEKELBAUM, STEVEN E	PRIVATE	4,504.26
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,909.94
DEPALMA, JOSEPH M	PRIVATE	4,673.13
DEWOLFE, JOHN A	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,313.75
DICKINSON, WILLIAM L,JR	PRIVATE	4,388.49
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	5,451.54
DINNDORF, ROBERT L	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	5,015.22
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,545.26
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,545.26
DIXON, DONALD	PRIVATE FIRST CLASS	5,650.57
DIXON, ERIC E	PRIVATE	4,504.26
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,999.28
DODSON, GEORGE A	DETECTIVE	7,141.26
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,545.26
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,554.77
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,468.75
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	6,242.94
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	6,134.28
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,909.50
DOWDLE, MELANIE RAE	PRIVATE	4,272.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DOWELL, RAYMOND R	SERGEANT	$7,221.84
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,313.75
DRAPER, GEORGE A	PRIVATE FIRST CLASS	5,689.17
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,437.69
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,545.26
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,429.49
EADES, RODNEY C	SERGEANT	7,011.70
EADES, RONALD E	SERGEANT	6,931.74
EARLEY, STUART G	PRIVATE	4,711.32
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,693.64
EATON, RAYMOND E	DETECTIVE	7,712.35
ELIG, GENE P	PRIVATE FIRST CLASS	5,984.86
ELLENBURG, ROBERT R	PRIVATE FIRST CLASS, FROM MAR 1	1,848.42
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	6,300.27
ELLISON, HARRY A	PRIVATE	4,465.67
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,615.82
ENEY, CHRISTOPHER S	SERGEANT	6,660.45
ENNIS, JAMES P	PRIVATE FIRST CLASS	5,139.66
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	6,048.63
EUILL, JOHN W	DETECTIVE	7,571.70
EVANGELIST, ADRIAN B,	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50
FALLON, HAROLD G	PRIVATE FIRST CLASS, TO JAN 14	
	TECHNICIAN (SPECIALIZED), FROM JAN 15	6,069.14
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	5,429.49
FARMER, RHONDA R	PLAINCLOTHESMAN	6,119.88
FARRAR, DELBERT R	PRIVATE FIRST CLASS	5,852.31
FARRELL, KIRK R	PRIVATE	4,829.01
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	5,673.18
FERGUSON, WALTER K	PRIVATE	4,504.26
FIELDS, CAROLINE J	SERGEANT	6,353.01
FIELDS, GILBERT E	SERGEANT	6,700.26
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,631.95
FITCH, LANCE,JR	DETECTIVE	6,585.24
FITZGERALD, CATHERINE L	PRIVATE	4,712.10
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	5,589.33
FLINT, THOMAS LESTER	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	5,135.10
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,609.22
FONTANILLA, ANDREI J	PRIVATE	4,272.99
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS	5,404.54
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,776.74
FORTNER, DEWEY L	PRIVATE FIRST CLASS	5,680.05
FOSTER, CHARLES D	PRIVATE FIRST CLASS	6,292.89
FOUCH, ANDRE	GENERAL CLERK	3,155.01
FRANGER, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER	4,302.75
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	5,673.18
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	5,558.71
FRYE, BILLY RAY	PRIVATE	4,581.42
FULGHUM, HENRY G	PRIVATE FIRST CLASS	6,521.14
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,577.24
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	5,801.10
GARBER, DONALD J,JR	PRIVATE	4,388.49
GARIFO, MICHAEL ROSS	SERGEANT	6,617.87
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,664.39
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,661.00
GATES, BENSON W	SERGEANT	6,584.49
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,545.26
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,557.53
GIARDINO, RALPH A	PRIVATE FIRST CLASS	6,509.34
GIBSON, JOHN M	PRIVATE	4,504.26
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,545.26
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,436.23
GOAD, OSCAR HERMAN	SERGEANT	6,816.00
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	5,313.75
GRAY, ROBERT W	SERGEANT	6,584.49
GREAR, LARRY G	PRIVATE FIRST CLASS	5,120.83
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,468.08
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER	8,283.75
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	6,018.01
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	5,120.83
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	6,123.00
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	14,874.99
HALL, CALVIN B	SERGEANT	7,130.40
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,681.19
HALL, HENRY	PRIVATE FIRST CLASS	5,429.49
HALL, JOHNNIE W	PRIVATE FIRST CLASS	6,176.34
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,913.03
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,545.26
HANBURY, DAVID JOSEPH	PRIVATE	4,581.42
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,660.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HANNELD, MICHAEL ROY	CAPTAIN	$9,240.75
HANSON, JOHN B	PRIVATE FIRST CLASS	6,492.69
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,673.18
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	6,045.84
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,545.26
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,436.23
HART, MOSES	PRIVATE FIRST CLASS	5,554.77
HAUGLIE, MARK D	PRIVATE	4,504.26
HAWKINS, NORMAN E,JR	PRIVATE	4,647.15
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,601.75
HAY, JACK E	PRIVATE FIRST CLASS	5,801.10
HAYES, KENNETH W	PRIVATE FIRST CLASS	5,081.06
HEATH, GARY L	PRIVATE FIRST CLASS	5,561.25
HELTON, ROLAND E	DETECTIVE	6,381.83
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,459.39
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,429.49
HERBST, MARK G	SERGEANT	6,499.49
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	6,342.84
HETRICK, GREGORY R	PRIVATE FIRST CLASS	5,082.24
HIGGINS, JAMES M	PRIVATE	4,608.18
HIGLEY, MARTIN E	PRIVATE	4,647.15
HILL, CHARLIE R	SERGEANT	7,326.18
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,299.01
HOGAN, DREXEL J	PRIVATE FIRST CLASS, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 5	5,086.82
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,673.18
HOOE, JAMES IRA	SERGEANT	6,831.36
HOUSER, DENISE N	PRIVATE FIRST CLASS	5,198.01
HOWARD, CRAIG STANLEY	PRIVATE	4,528.87
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,586.09
HOWARD, RONALD L	PRIVATE FIRST CLASS	6,184.86
HOWARD, THOMAS F	PRIVATE FIRST CLASS	6,048.63
HOWE, ROBERT R	LIEUTENANT	8,195.01
HUDSON, LARRY	PRIVATE FIRST CLASS	5,436.23
HUGHES, E RAYNETTE	PRIVATE	4,388.49
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,661.00
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,680.05
HUMPHREYS, WILLIAM C	PRIVATE	4,984.11
HUPP, MICHAEL E	LIEUTENANT, TO FEB 28	
	LIEUTENANT, FROM MAR 5	7,616.50
HURLOCK, WARREN L	DETECTIVE	7,708.70
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,689.17
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,801.10
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,661.00
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	5,817.09
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	5,673.18
JACKSON, IRAN	PRIVATE FIRST CLASS	5,205.56
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,586.09
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	5,641.20
JAMES, ROBERT A	PRIVATE FIRST CLASS	6,176.34
JARBOE, MICHAEL A	DETECTIVE	8,379.35
JARRETT, NEIL G	PRIVATE	4,504.26
JENKINS, ARCHIE B	SERGEANT, TO FEB 28	
	SERGEANT, FROM MAR 5	6,402.47
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,776.74
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,329.06
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	6,076.44
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	6,184.86
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,820.99
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,429.49
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	6,776.05
JOHNSON, DAVID I	PRIVATE	4,157.49
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	5,776.74
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS	5,119.64
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	5,317.85
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,876.64
JOHNSON, WALTER F	SERGEANT	7,051.80
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,673.18
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,865.06
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,776.74
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,429.49
JOUBERT, KENNETH R,JR	PRIVATE	4,971.27
JOYAL, PAUL M	PRIVATE	4,660.14
KAPTUR, RONALD J	PRIVATE FIRST CLASS	5,803.67
KARADIMOS, CHARLES S	PRIVATE	4,789.26
KAVAL, WILLIAM G,JR	LIEUTENANT	7,970.76
KELLAHER, DONALD T	ASSISTANT CASHIER	7,150.50
KELLEY, PAUL J,JR	PRIVATE, TO FEB 20	2,528.09
KELLIHER, JOHN F	PLAINCLOTHESMAN	6,170.88
KELLY, GLEN RAY	PRIVATE FIRST CLASS	5,317.85
KELLY, JOAN SARA	PRIVATE	4,272.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

KELLY, TRUZELL A	PRIVATE FIRST CLASS	$5,789.67
KENNEDY, MACK A	SERGEANT	6,862.79
KENNEDY, WANDA L	PRIVATE FIRST CLASS, FROM JAN 5	5,200.06
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS, TO JAN 14	
	TECHNICIAN (SPECIALIZED), FROM JAN 15	5,606.14
KERRIGAN, FRANK ANDREW	CAPTAIN	9,472.26
KIDD, ROBERT W,JR	PRIVATE	4,388.49
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,429.49
KINDSVATTER, CHARLES	LIEUTENANT	8,433.75
KINEAVY, ROGER J,JR	PRIVATE	4,388.49
KING, BRIAN F	PRIVATE	4,617.35
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,558.71
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,436.23
KITCHEN, DENNIS WAYNE	SERGEANT	6,893.46
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,545.26
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED)	5,891.49
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,570.43
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR	5,628.51
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	5,673.18
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,558.71
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	5,452.67
KOHLER, LEE G	PRIVATE	4,388.49
KRUG, JOHN F	PRIVATE FIRST CLASS	5,625.21
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,554.77
KRUK, ANDREW	PRIVATE FIRST CLASS	5,776.74
KURTZ, J D,IV	PRIVATE FIRST CLASS	5,179.62
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,313.75
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,433.84
LANGFORD, PAUL F	SERGEANT	6,700.26
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	5,661.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,429.49
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	5,649.67
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	5,433.84
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	6,127.50
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	5,976.99
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,945.01
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	6,259.59
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	6,592.59
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,577.24
LITTLE, ONOFRIO J	PRIVATE, TO JAN 31	
	PRIVATE, FROM FEB 5 TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,530.17
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	6,056.94
LOCKHART, LARRY G	SERGEANT	6,700.26
LOHMAN, DAVID H	PRIVATE FIRST CLASS	5,199.44
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,661.00
LOPEZ, RICHARD	PRIVATE	4,633.38
LOUVIERE, JOSEPH	SERGEANT	6,816.00
LOWMAN, DONALD	PRIVATE FIRST CLASS, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 5	6,194.24
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,429.49
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,313.75
LUND, PAUL L	LIEUTENANT	8,086.50
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	5,693.64
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,545.26
MACRINI, KIMBERLY ANNE	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS	5,120.83
MAHONEY, BRIAN R	PRIVATE	4,504.26
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR	13,082.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,738.16
MANGUAL, HECTOR,JR	PRIVATE FIRST CLASS	5,258.04
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	6,175.35
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,661.00
MARTIN, JAMES T	PRIVATE FIRST CLASS	6,166.92
MARTIN, ROBERT	DETECTIVE	6,469.50
MATTAUANO, PETER F	LIEUTENANT	8,086.50
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,805.33
MAYNOR, JAMES B	PRIVATE FIRST CLASS	5,545.26
MCCART, NORMAN F,JR	PRIVATE	4,388.49
MCCLELLAN, JOHN W,JR	PRIVATE	4,504.26
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,909.94
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,801.10
MCDAVITT, JOSEPH W	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,842.06
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	9,661.74
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	5,757.74
MCDONALD, WILBERT	INSPECTOR	11,379.00
MCELWAIN, CARL S	PRIVATE FIRST CLASS	5,930.61
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	6,376.74
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,926.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MCGRAW, CARL L	PRIVATE FIRST CLASS	$5,737.14
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	5,561.25
MCNAIR, SAMUEL	SERGEANT	7,571.42
MCQUAY, EDWIN	SERGEANT	8,161.27
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,554.77
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,545.26
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,545.26
MELE, DANIEL,JR	PLAINCLOTHESMAN	5,775.75
MERZ, CARL J	PRIVATE FIRST CLASS	5,665.88
MICER, RICHARD W	LIEUTENANT	7,970.76
MICER, RUTH BLACK	PRIVATE	4,388.49
MILLER, ED	PRIVATE FIRST CLASS	5,554.77
MILLER, JUDSON P	PRIVATE FIRST CLASS	5,198.01
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	6,314.49
MILLS, CHARLES J	SERGEANT	6,931.74
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	5,369.88
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	5,514.85
MOHLER, CLAUCUS CLAY	DETECTIVE	7,003.02
MOORE, BENJAMIN J,JR	SERGEANT	7,211.16
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,881.05
MORALES, GUILLERMO	PRIVATE FIRST CLASS	5,460.81
MORAN, JOHN K	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,828.74
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,776.74
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	5,673.18
MORRIS, LINDER,JR	SERGEANT	6,970.74
MORRISON, MICHAEL P E	CAPTAIN	9,510.84
MOSER, MATHEW H	PRIVATE	4,388.49
MOSHIER, GARRY L	PRIVATE FIRST CLASS	5,803.67
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	6,120.90
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,817.09
MOTLEY, JUDITH KAY	PRIVATE FIRST CLASS	5,162.60
MUCKER, FLOYD K	SERGEANT	6,584.49
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,775.75
MULVEY, THOMAS J	SERGEANT	6,931.74
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,961.00
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,641.20
MURRAY, ROBERT V	PRIVATE	4,685.34
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,776.74
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,776.74
MYERS, LEON W,JR	PRIVATE FIRST CLASS	5,521.74
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	5,545.26
NASH, KAREN MARGARET	PRIVATE	4,272.99
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	6,149.85
NEWMAN, JOHN S	PRIVATE FIRST CLASS	5,355.23
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	6,911.49
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	5,148.28
NISTON, JOHN R	PRIVATE FIRST CLASS	5,961.00
NIXON, BARRY G	PRIVATE FIRST CLASS	5,313.75
NOE, THEODORE J	SERGEANT	6,816.00
NOLAN, DONNA L	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,948.62
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,801.10
NOVAK, GERALD J	PRIVATE FIRST CLASS	5,380.03
NOWDEN, CLARENCE W	SERGEANT	7,451.48
O'DONNELL, MICHAEL	PRIVATE	4,581.42
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,033.10
O'NEIL, GLENN E	PRIVATE	4,685.34
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	6,296.79
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	5,554.77
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,545.26
OREA, CHARLIE	PRIVATE FIRST CLASS	5,046.42
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,429.49
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,801.10
PARISI, JOSEPH S,JR	SERGEANT	7,021.26
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,687.80
PARKER, MELVIN F	SERGEANT	7,047.96
PARKS, CHARLES R	CAPTAIN	9,472.26
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,909.94
PARKS, LISA M	PRIVATE	4,489.61
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,622.42
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,513.39
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,824.20
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,545.26
PAUGH, B D	PRIVATE	4,272.99
PAYNE, WILMER ORION	SERGEANT	6,777.54
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,351.24
PENA, RICHARD M	ASSISTANT CASHIER	7,150.50
PERKINS, WILLIAM M,III	PRIVATE	4,272.99
PERLA, RONALD J	DETECTIVE	6,669.51
PERRY, RONALD DOUGLAS	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

PETERSON, LUTHER S,JR	PRIVATE FIRST CLASS	$5,199.44
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,436.23
PHELPS, LOUIS R,JR	PRIVATE FIRST CLASS	5,316.64
PHILLIPS, AMY E	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	5,055.18
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,929.02
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,545.26
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,865.06
PINNIX, JAMES P	PRIVATE FIRST CLASS	6,442.74
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,817.09
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,545.26
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,313.75
POND, HOWARD F	PRIVATE FIRST CLASS	6,036.36
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,545.26
POWELL, JAMES M	CHIEF	14,625.00
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,458.35
PRICE, HERBERT C	INSPECTOR	10,800.24
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,664.39
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	5,436.23
PROUDFOOT, FRANCIS GREGG,II	PRIVATE	4,388.49
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	5,198.01
PULLIAM, RICHARD R	PRIVATE	4,388.49
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,436.23
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED), TO JAN 9	990.32
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,120.83
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,429.49
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,929.02
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,574.02
REARDON, DOUGLAS K	PRIVATE	4,552.81
REID, VINCENT	PRIVATE FIRST CLASS	5,680.05
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	5,544.81
REUSS, ROBERT R	SPECIAL OFFICER	8,318.01
RHOAD, JOHN D	SPECIAL TECHNICIAN	6,545.91
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	6,493.65
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,677.32
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	5,313.75
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,561.25
RIDDLE, DALE MARTIN	PRIVATE	4,685.34
RIDDLE, DAVID A	PRIVATE FIRST CLASS	5,179.62
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	5,554.77
RINALDI, PATRICIA K	DETECTIVE	6,369.35
RING, STEPHEN W	SERGEANT	6,468.75
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,926.15
ROBINSON, ROBERT LEE	SERGEANT	6,468.75
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	5,801.10
RODRIGUES, JOHN FRANKLIN	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	5,776.74
ROHAN, JAMES PATRICK	SERGEANT	6,499.49
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,876.64
ROOD, JOHN A	PRIVATE FIRST CLASS	6,033.32
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	6,180.15
ROONEY, REX C	PRIVATE FIRST CLASS	5,972.08
ROSE, THOMAS I	PRIVATE FIRST CLASS	5,803.67
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	6,171.11
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	6,557.61
RUANE, GARY P	PRIVATE	4,829.01
RUCCHIO, EUGENE J	INSPECTOR	11,147.49
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,641.20
RUFFATTO, JOHN B	SERGEANT	7,245.85
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,545.26
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,926.49
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	5,619.95
SALYER, GEORGE R,JR	SERGEANT	7,251.58
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	5,120.83
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	7,228.50
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	6,299.01
SCHAAP, JOSEPH R	LIEUTENANT	8,202.24
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,753.24
SCHORN, CARL B	PRIVATE FIRST CLASS	5,313.75
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,317.85
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	5,436.23
SETTLE, CHARLES F	PRIVATE FIRST CLASS	6,024.96
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,776.74
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	5,801.10
SHELTON, HUGH F	PRIVATE FIRST CLASS	6,025.98
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,545.26
SHOMO, CHARLES C	PRIVATE	4,465.67
SHOOK, ELROY	DETECTIVE	6,263.45
SHUGARS, JOHN HENRY	SERGEANT	6,816.00
SIKO, WILLIAM P	PLAINCLOTHESMAN	6,394.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SILMAN, ROBERT S	PRIVATE FIRST CLASS	$5,680.05
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,892.51
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	5,805.33
SINGLETON, PAUL B	PRIVATE FIRST CLASS	6,402.21
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	5,968.67
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,313.75
SMITH, JAMES A	PRIVATE FIRST CLASS	6,478.71
SMITH, LEE A	SERGEANT	6,932.04
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,680.05
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,313.75
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,801.10
SPOCK, WILLIAM HENRY	SERGEANT	6,816.00
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED)	5,775.75
SPRIGGS, STERLING D	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,735.50
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	5,120.83
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	5,512.59
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,776.74
STANLEY, CHARLENE G	PRIVATE	4,157.49
STARKEY, JACK W	SPECIAL TECHNICIAN	6,777.42
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,577.24
STEPHENS, RICKEY L	SERGEANT	8,046.72
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS	4,734.99
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	6,816.00
STEWART, MATTIE LOUISE	SPECIAL TECHNICIAN	27.96
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,545.26
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,899.29
STONE, RONALD J	PRIVATE FIRST CLASS	5,344.37
STREET, CALVIN	PRIVATE FIRST CLASS	5,558.71
STUCK, ROBERT L	SERGEANT	6,893.46
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	6,435.24
SULLIVAN, MARK A	PRIVATE FIRST CLASS	5,413.83
SUMMA, JAMES A	PLAINCLOTHESMAN	6,151.86
SWAN, PAMELA S	PRIVATE FIRST CLASS	5,198.01
SWANN, JOHN B	PRIVATE FIRST CLASS	6,028.43
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,849.07
SWART, ROBERT M	PRIVATE	4,504.26
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,313.75
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	5,179.43
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,693.64
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,753.13
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,840.52
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,554.77
TERI, ULDERIGO GINO	SERGEANT	6,931.74
TESTER, JACK G	PRIVATE FIRST CLASS	5,943.24
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS	5,076.68
THOMPSON, ARTHUR JOHN	SERGEANT	6,816.00
THOMPSON, BRENDA M	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	5,055.18
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,451.54
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,776.74
THORP, MARTIN R	PRIVATE FIRST CLASS	5,232.90
TIBERI, JIMMY	PRIVATE	4,272.99
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,429.49
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,929.02
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,545.26
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,313.75
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,545.26
TRADER, DAVID A	PLAINCLOTHESMAN	5,937.45
TROLLINGER, JAMES T	DEPUTY CHIEF	13,457.76
TURNER, CATHY JUNE	PRIVATE	4,617.35
TURNER, HENRY L	PRIVATE FIRST CLASS	5,721.15
TURNER, JOHN E	PRIVATE FIRST CLASS	6,264.81
TURNER, ROBERT C	PRIVATE FIRST CLASS	6,052.68
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	6,007.26
UMLOR, ELWIN LEON	SERGEANT	6,584.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	5,460.81
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,545.26
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	6,088.92
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,313.75
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,545.26
VANS, GERASIMOS CHRIST	PRIVATE	4,504.26
VARELA, RAYMOND J	PRIVATE FIRST CLASS	5,680.05
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,805.33
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,737.14
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,545.26
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,913.03
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	5,545.26
WARNER, FRANCIS D	SERGEANT	6,893.16
WATERS, WILLIAM E	LIEUTENANT	8,086.50
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	5,422.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

WEDDING, REGINA	PRIVATE	$4,272.99
WELCH, RALPH R	SERGEANT	7,009.38
WELLS, DAVID G	PRIVATE	4,388.49
WHEELER, RITA	PRIVATE FIRST CLASS	5,513.39
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,554.77
WHITT, JAMES	PRIVATE FIRST CLASS	5,673.18
WHITTINGTON, JOSEPH L	LIEUTENANT, TO FEB 28	
	LIEUTENANT, FROM MAR 5	7,505.88
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS, TO FEB 28	3,851.16
WIDO, STEPHEN A	PRIVATE FIRST CLASS	5,199.44
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	5,436.23
WILKIE, JANE E	PRIVATE FIRST CLASS	5,120.83
WILLIAMS, JEANETTE S	PRIVATE	4,157.49
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	5,680.05
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,429.49
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,545.26
WILSON, CHARLES C	PRIVATE FIRST CLASS	5,436.23
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS, TO JAN 14	
	TECHNICIAN (SPECIALIZED), FROM JAN 15	6,187.92
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,681.19
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,317.85
WINTON, KENNETH O	PRIVATE FIRST CLASS	6,149.85
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5,545.26
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	5,313.75
WOODEN, DEAN BRUCE	LIEUTENANT	7,970.76
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	6,267.06
YACONO, PAUL J	PRIVATE FIRST CLASS	5,545.26
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	5,635.26
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,909.94
ZIEMBA, FRANK M,JR	SERGEANT	6,830.82

OFFICE OF THE DOORKEEPER

ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	5,005.26
ALLEN, WILLEAN	CLERICAL ASSISTANT	3,900.39
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT	3,431.57
ANDERSON, DONNALD K	MAJORITY CHIEF	10,976.01
ANDERSON, EVERTON	CLERICAL ASSISTANT, TO FEB 28	
	MACHINE OPERATOR, FROM MAR 1	3,468.47
ANDERSON, SHERRI L	BENCH PAGE	2,206.74
ARKOUCH, YOUSSEF	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
ARRETT, HENRY F	DOORMAN	3,464.01
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT	3,991.85
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	7,001.01
BALL, JOHN F	CLERICAL ASSISTANT	4,248.84
BARBIERI, CHRISTIAN X	MACHINE OPERATOR	3,712.14
BASARAN, AYSEN	ASSISTANT UNIT FOREMAN	5,922.14
BEACHEM, ARLENE R	CLERICAL ASSISTANT	4,263.99
BEASLEY, JOHN	BENCH PAGE, FROM JAN 11 TO MAR 14	1,569.24
BEATTIE, JAMES M	DOORMAN	3,567.24
BENNETT, GERALD EDWIN	LEAD MECHANIC	8,680.64
BETHEA, GASTON,JR	DOORMAN	4,435.08
BISHOP, WILLIAM J	MACHINE OPERATOR	4,788.77
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	5,988.85
BLACK, ROSALIND M	LEGISLATIVE CLERK	7,016.83
BLANTON, RICHARD H	MACHINE OPERATOR	4,076.64
BODKIN, LAWRENCE E,JR	BENCH PAGE	2,206.74
BOYER, HELEN A	CLERICAL ASSISTANT	3,973.11
BRADDOCK, MICHAEL G	CLERICAL ASSISTANT	4,542.75
BRAHAME, GARY WAYNE	MACHINE OPERATOR	4,854.90
BRENT, EDEN HAYES	BENCH PAGE, FROM MAR 15	392.31
BROCKWAY, MARK R	MACHINE OPERATOR	4,210.74
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,563.87
BROOKS, ELTON B	CLERICAL ASSISTANT	3,415.59
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,752.74
BROWN, MILDRED	MACHINE OPERATOR	6,120.81
BROWN, STEPHEN D	TELEPHONE PAGE, TO FEB 15	1,078.85
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,543.26
BUDD, STACY	BENCH PAGE, FROM MAR 1	735.58
BURKE, JOHN	GENERAL CLERK	3,875.49
BURKE, KELLY H,III	CLERICAL ASSISTANT	2,979.73
BURKE, PATRICK J	CLERK	3,994.74
BURKE, RAYMOND M	CLERICAL ASSISTANT, FROM MAR 15	560.89
BURKE, TERRENCE M	JANITOR	3,687.88
BUSH, ROBERT W	TELEPHONE PAGE, FROM FEB 1	1,471.16
BUTLER, MICHAEL	DOORMAN	3,155.01
BUTLER, SYLVIA C	CLERICAL ASSISTANT	4,363.00
CALDWELL, LAWRENCE	CLERICAL ASSISTANT	2,909.62
CAMPBELL, HEATHER	GENERAL CLERK, TO JAN 31	1,085.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

CARTER, JAMES LEE	DOORMAN	$4,595.01
CARTER, KELLY J	BENCH PAGE	2,206.74
CARTER, LILLIE INEZ	MACHINE OPERATOR	6,453.25
CASTILLO, MAYBELLE	CLERICAL ASSISTANT	5,782.69
CATALDO, ALFRED F,III	CLERICAL ASSISTANT	1,954.20
CAVINESS, HAROLD S	DOORMAN	4,286.25
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,875.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,902.99
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,875.49
CHRISTOPHER, TODD	BENCH PAGE, FROM MAR 8	563.95
CLAY, WILLIAM L	DOORMAN	3,567.24
CLEMENTS, JEAN	CLERICAL ASSISTANT	3,463.59
COBB, TOBIN T	BENCH PAGE, FROM JAN 25 TO MAR 21	1,397.61
COLLINS, GEOFFREY L	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
COLQUITT, ARNOLD D	BARBERSHOP ATTENDANT, FROM JAN 16	1,867.08
CONNELLY, MEGAN ROSE	BENCH PAGE	2,206.74
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT	2,544.40
CONYERS, ROBERT W	CLERK	3,875.49
COOKE, JASON	4TH ASST SUPERINTENDENT, FROM FEB 16	2,400.00
COSTANTINO, LOUIS A	DOORMAN	3,395.01
COSTER, MARTIN	TELEPHONE PAGE	2,206.74
CRAWFORD, SAMUEL	CLERICAL ASSISTANT, TO FEB 28	
	MACHINE OPERATOR, FROM MAR 1	4,478.61
CRISP, CHARLES	TELEPHONE PAGE, TO JAN 31	735.58
CROKE, TIM	TELEPHONE PAGE, FROM JAN 11	1,961.55
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,940.74
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM, TO FEB 28	3,264.16
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT	5,320.77
CULLEN, PAT J	2ND ASST SUPERINTENDENT	6,753.24
DABNEY, MICHELE	TELEPHONE PAGE, FROM JAN 18 TO FEB 28	1,054.33
DAVIS, HAROLD B	DOORMAN, TO JAN 31	1,411.75
DAVIS, LESTINE	DOORMAN	3,567.24
DEAN, HEATHER L	DOCUMENTARIAN PAGE, FROM MAR 8 TO MAR 21	343.27
DEBUYS, HARRY D	CLERICAL ASSISTANT	4,095.75
DELONG, MARK	TELEPHONE PAGE, FROM FEB 8	1,299.53
DESTEFANO, JAMES	HELPER	3,368.59
DEVANE, RAPHAEL	UNIT FOREMAN	7,410.13
DIPAULA, SALVATORE J	CLERK	4,955.49
DUDLEY, JEFFERSON	CLERICAL ASSISTANT	3,557.49
DUICH, LISA MARIE	BENCH PAGE, FROM JAN 25	1,618.28
DUNNE, KARYLE M	CLERICAL ASSISTANT, FROM MAR 11	701.11
DUPAY, MARTIN D	BENCH PAGE	2,206.74
DUPONT, PATRICIA L	BENCH PAGE	2,206.74
DWYER, SHEILA M	PAGE OVERSEER	2,924.25
EARLY, GEORGE F	DIRECTOR	12,392.76
ELIAS, HELEN ROSE	SECRETARY	4,938.00
ELLARD, JOHN J	CLERK	3,635.25
ELLOIE, CHARLES,JR	DOORMAN	3,084.90
ERSKINE, JAMES M	PAGE OVERSEER, TO FEB 2	
	TELEPHONE PAGE, FROM FEB 3	2,461.85
FALLS, EVERETT WOODS	DOORMAN	3,291.51
FARRELL, CATHERINE ANN	MACHINE OPERATOR	4,826.64
FAVORS, VANICHA	TELEPHONE PAGE, FROM FEB 22	956.26
FELIX, FRED PURVIS	CLERK	4,714.74
FISK, MARK D	BENCH PAGE, FROM FEB 1	1,471.16
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT	2,240.49
FLEISHER, DANA	BENCH PAGE, FROM MAR 1	735.58
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	5,417.72
FLYNN, TIMOTHY BRYANT	CLERK, FROM JAN 6	3,433.29
FOLEY, AILEEN M	SECRETARY	7,275.00
FONSECA, JAMES E	BULK-MAIL CLERK	4,235.14
FORST, JOHN K	DOORMAN	3,155.01
FOWELLS, LINDA	BENCH PAGE	2,206.74
FOX, THOMAS WARREN	BARBER	4,628.49
FRAZIER, CHARLES E.	DOORMAN	4,595.01
FRIDIE, LARRY E	MESSENGER CLERK	3,220.82
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,737.66
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	4,090.49
GAFFNEY, JOHN	CLERICAL ASSISTANT, FROM JAN 11 TO JAN 24	527.14
GAISS, MARK C	BENCH PAGE, FROM JAN 6 TO MAR 7	1,520.21
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	6,835.59
GARRETT, JOHN C	TELEPHONE PAGE, TO JAN 31	
	PAGE OVERSEER, FROM FEB 1	2,685.08
GELDERMAN, IRENE	BENCH PAGE	2,206.74
GILDEA, MARK C	DOCUMENT ROOM CLERK, FROM JAN 27	2,585.07
GIORDANO, COSIMO	CLERK	3,994.74
GLICK, ANDREW	BENCH PAGE	2,206.74
GOLDSTEIN, RICHARD M	CLERK	3,635.25
GOMLAK, COLLEEN	PAGE OVERSEER	2,924.25
GOOD, RUSSELL W	CLERICAL ASSISTANT, FROM MAR 29	70.11
GOODWYN, CARSON LEGGETT	DOORMAN	3,257.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

GORDON, BRIGID	PAGE OVERSEER	$2,924.25
GORKY, MARK C	CLERICAL ASSISTANT, FROM MAR 10	736.17
GORTLER, FRED W	DOORMAN	3,532.83
GRAY, HARRY LEE	CLERK	4,276.35
GRAY, LAWRENCE F	CLERICAL ASSISTANT, FROM MAR 17	490.78
GRAY, R M	CHECKROOM ATTENDANT	3,155.01
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT	3,012.10
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK	8,841.37
HANE, CHRISTOPHER A	BENCH PAGE, FROM JAN 11 TO MAR 28	1,912.51
HANRAHAN, KEVIN	BENCH PAGE, FROM JAN 4	2,084.15
HANSEN, KAREN	BENCH PAGE	2,206.74
HARE, CATHERINE K	MACHINE OPERATOR	5,823.30
HARKINS, BRETT M	BENCH PAGE	2,206.74
HARRINGTON, KEITH	BENCH PAGE	2,206.74
HARRIS, DOROTHY	CLERICAL ASSISTANT	5,424.99
HARRIS, DOROTHY G	CLERICAL ASSISTANT	4,945.86
HARRIS, JOHN R	CLERICAL ASSISTANT	3,360.51
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,475.25
HARRISON, ANNA	MACHINE OPERATOR	5,068.65
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING)	9,174.76
HARVEY, AQUANITA M	CLERICAL ASSISTANT, FROM MAR 15	360.89
HARVEY, JOHN V,JR	DOORMAN, FROM FEB 8	1,857.95
HAYNESWORTH, PEGGY L	UNIT FOREMAN	5,389.02
HENRY, ESTER V	MATERIALS DELIVERYMAN	3,360.30
HERLIHY, MICHAEL G	CLERICAL ASSISTANT, FROM MAR 8	806.28
HEUER, GARY WAYNE	DOORMAN	4,354.74
HICKS, LUKE H	STAFF ASSISTANT	7,386.75
HIGHLANDS, THOMAS JEFFREY	TELEPHONE PAGE, FROM MAR 17	343.27
HILL, BESSIE B	MACHINE OPERATOR	4,475.25
HILL, CAROLYN S	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
HOAG, CHARLES L	UNIT FOREMAN	4,560.72
HOBBS, E BRIAN	DOORMAN	3,155.01
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	6,359.35
HOLLAND, SALLY	TELEPHONE PAGE, TO JAN 31	735.58
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	7,175.50
HOLMES, DAVID W	CHIEF	9,843.24
HOLSON, STEVEN P	CLERICAL ASSISTANT	3,061.96
HORRIGAN, SANDRA L	BENCH PAGE, TO JAN 31	735.58
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT, TO JAN 15	604.96
HOWARD, JAMES,JR	DOORMAN	4,475.25
HOWARTH, JAMES C	SUPERVISOR MAJORITY	6,435.24
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	3,464.01
HUBBARD, ERNEST N	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
HUGHES, JAMES	DOORMAN	3,567.24
HUGHES, WILLIAM O	GENERAL CLERK (ACTING), FROM JAN 5	3,014.78
HUH, SONG R	CLERICAL ASSISTANT	3,265.39
IACONE, STEPHEN D	CLERK, TO FEB 28	
	CLERICAL ASSISTANT, FROM MAR 1	3,760.67
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	10,196.79
JACKSON, JAMES E	UNIT FOREMAN	7,267.74
JACKSON, JAMES F	CLERICAL ASSISTANT	3,215.61
JACKSON, KEITH D	CLERICAL ASSISTANT	3,379.23
JACOBS, JAY F	DOORMAN	3,155.01
JENIFER, BARBARA J	CLERK TYPIST	3,635.25
JENKINS, JAMES LOUIS	CHIEF	5,486.25
JEROME, ANNE G	ASSISTANT CHIEF	6,040.26
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	10,809.24
JOHNSON, JOYCE J	MACHINE OPERATOR	4,863.28
JONES, MARGERY M	MACHINE OPERATOR	4,217.09
KANE, JAMES B	DOORMAN	3,155.01
KAYE, MARGERY	TELEPHONE PAGE	2,206.74
KEATING, RICHARD FRANCIS	DOORMAN, TO JAN 17	770.81
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	5,165.94
KELLY, PATRICE E	CLERICAL ASSISTANT	3,433.09
KERNAN, CATHERINE	BENCH PAGE	2,206.74
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	6,062.28
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,786.49
KRAUS, MICHAEL M	LABORER	3,516.24
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	5,005.26
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,555.24
LANG, ROGER B	ASSISTANT UNIT FOREMAN	5,373.71
LARISON, LISA	BENCH PAGE	2,206.74
LAWSON, LAWRENCE J	MACHINE OPERATOR	4,372.69
LEMOINE, GANO D,III	BENCH PAGE	2,206.74
LEO, STEPHEN	HELPER	3,241.26
LITTLE, KAREN L	CLERICAL ASSISTANT, FROM MAR 10	736.17
LOFTON, SHEILA Y	CLERICAL ASSISTANT	3,767.07
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	4,763.69
LONG, KARYN YVETTE	WORK LEADER	3,935.51
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR, TO MAR 21	3,487.94
LYONS, SHELLEY	CLERK	3,635.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MACK, CYDNEY BEA	BENCH PAGE	$2,206.74
MACK, JAMES EDWARD	HELPER, FROM MAR 8	794.65
MACKERT, JEFFERY S	CLERICAL ASSISTANT, FROM MAR 25	210.33
MADDOX, SANDRALYN L	CLERICAL ASSISTANT	3,761.01
MAGEE, JOAN	BENCH PAGE, FROM JAN 11 TO MAR 5	1,348.57
MAGRUDER, KERRY J	CLERICAL ASSISTANT, FROM MAR 15	560.89
MAGRUDER, NATHANIEL E	LEAD JANITOR	5,307.38
MAIDEN, LEWIS L,III	CLERICAL ASSISTANT, FROM MAR 10	736.17
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,940.74
MANETAS, ARGEROULA	CLERICAL ASSISTANT	3,189.01
MANGUS, RONALD	TELEPHONE PAGE, FROM FEB 16	1,103.37
MARKS, ANTHONY	CLERICAL ASSISTANT	3,561.03
MARSHALL, BRADLEY ROSS	HELPER, TO MAR 5	2,073.00
MARTINEZ, STEVEN G	BENCH PAGE, TO FEB 15	1,103.37
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	4,538.53
MAXWELL, PRENTICE	SUPERVISORY CLERK	7,001.01
MAYES, NICARSIA K	DOORMAN	3,257.01
MAYHEW, MARY C	BENCH PAGE, FROM FEB 1	1,471.16
MCALEXANDER, BETH LEIGH	BENCH PAGE, FROM JAN 4 TO JAN 31	662.03
MCCLAIN, ADDIE M	RECORDS CLERK	3,994.74
MCCOWN, GEORGE W	CLERICAL ASSISTANT	4,159.15
MCDERMOTT, CAROL A	CLERK (ACTING)	2,664.23
MCDERMOTT, CLAIRE F	CLERK (ACTING), TO JAN 24	350.56
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	4,319.29
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,976.01
MCDOUGALD, CARL ANTHONY	CLERICAL ASSISTANT	3,049.84
MCDOUGALD, PHILLIP EVANDER	GENERAL CLERK	3,755.01
MCGEE, CHARLES MICHAEL	CLERICAL ASSISTANT	3,223.01
MCGEOWN, STEVE	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
MCGRATH, TIM	CLERICAL ASSISTANT, FROM JAN 18 TO JAN 27	350.56
MCLAUGHLIN, MICHAEL J	CLERICAL ASSISTANT, TO JAN 10	350.56
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG, TO JAN 31	1,668.42
MCMURRY, MIKE	MACHINE OPERATOR	3,712.14
MCNAMARA, BRIAN P	DOORMAN	3,184.63
MCNAMARA, PATRICK	BENCH PAGE	2,157.70
MCQUILLEN, JOSEPH B	HELPER	3,169.23
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	7,629.51
MERSON, MICHELLE	BENCH PAGE, FROM FEB 1	1,471.16
METCALF, ERNEST	JANITOR	5,578.12
MILLER, DOROTHY C	DOORMAN	3,464.01
MILLER, TERESA L	TELEPHONE PAGE, FROM MAR 29	49.04
MILLS, KENNETH T P	CLERICAL ASSISTANT, TO JAN 31	1,536.47
MILLS, KEVIN HAYES	BENCH PAGE, FROM MAR 2	711.06
MIMNO, MICHAEL F	DOORMAN	3,155.01
MINOR, BARBARA ANN	CLERICAL ASSISTANT	4,569.57
MOBLEY, JACK D,JR	MECHANIC	7,710.36
MOLLOY, JAMES T	DOORKEEPER	14,874.99
MONNAR, MARIA A	BENCH PAGE, FROM MAR 22	220.68
MONTGOMERY, BARBARA A	CLERICAL ASSISTANT, FROM JAN 11	2,895.35
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	7,629.51
MOORE, LEANNE	BENCH PAGE, FROM FEB 2 TO FEB 28	711.06
MORITZ, LESLIE C	CLERICAL ASSISTANT, FROM MAR 9	771.22
MORRIS, YVONNE	UNIT FOREMAN	7,089.87
MUNSON, CAROLINE J	OPERATIONS CLERK	6,097.26
MUNSON, MICHELLE	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
MURPHY, DANIEL W	CLERICAL ASSISTANT, TO FEB 28 MACHINE OPERATOR, FROM MAR 1	3,661.96
MURPHY, PAUL A	BENCH PAGE, FROM JAN 25	1,618.28
MURRAY, MICHAEL	CLERICAL ASSISTANT, FROM MAR 15	560.89
NASH, FLORA	CLERICAL ASSISTANT	3,715.81
NEBEL, FRANCES L	OPERATIONS SUPERVISOR	8,526.01
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	4,423.26
NICHOLS, REGINALD	MACHINE OPERATOR	3,858.93
NORTON, JOYCE M	CLERICAL ASSISTANT	4,345.85
O'HARA, BRENDAN P	CLERK, FROM JAN 20	2,867.81
OBERMAN, IRVIN	ASSISTANT	5,263.26
OBRIEN, JOHN	MACHINE OPERATOR	4,108.10
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	6,435.24
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	11,240.83
ONEILL, LORI A	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
ONEILL, SOPHIE C	OPERATIONS CLERK	6,581.85
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,742.75
OPHER, RAYMOND BERDEL	CLERICAL ASSISTANT, FROM MAR 10	736.17
OPP, JEFFREY	BENCH PAGE, FROM JAN 4	2,133.19
OSTER, JOSEPH C	BENCH PAGE	2,206.74
OWENS, DIRK	BENCH PAGE, TO JAN 13	318.75
PADDEN, POLLY	SPEAKERS PAGE	2,924.25
PAGLINI, JOHN	CLERK	3,755.01
PAQUIN, TARA	BENCH PAGE, TO JAN 31	735.58
PARKER, HARRY F,JR	SUPERVISORY CLERK	5,994.34
PARKER, JOHN E	DOORMAN	3,567.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

PASTIS, GUS V	DOORMAN	$3,899.25
PAYNE, WILLIAM	MACHINE OPERATOR	5,111.40
PERRY, MICHAEL	MACHINE OPERATOR	4,018.54
PERSONS, SANDFORD Z	DOORMAN	3,155.01
PETERSEN, ERNEST A	DOORMAN	3,567.24
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING)	5,490.75
PIERSON, JAY	ASSISTANT MINORITY CHIEF	7,576.59
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT, TO FEB 28	
	MACHINE OPERATOR, FROM MAR 1	3,333.61
PORETZ, ELOISE	1ST ASST SUPERINTENDENT	9,113.76
POTTS, CHARLES A,JR	CLERK, TO JAN 17	686.66
PROCTER, BEN R	DOORMAN	3,155.01
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	7,470.75
QUATTRONE, JOSEPH P	BARBER	4,628.49
RADER, FREDERICK A	CLERICAL ASSISTANT	4,230.44
RAMSEY, HANNA B	CLERICAL ASSISTANT	4,222.37
RAUSCH, RICHARD L	DOORMAN	3,567.24
REID, MARGO L	3RD ASST SUPERINTENDENT, TO FEB 9	2,379.33
REID, MARY M	PHOTO LAB ASSISTANT	1,500.00
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,932.27
RILEY, CHRIS	TELEPHONE PAGE, FROM JAN 11 TO FEB 2	
	PAGE OVERSEER, FROM FEB 3	2,423.95
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	5,121.98
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,943.50
ROHAN, JAMES A	CHIEF	5,623.74
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,875.49
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,674.42
ROYSTER, DENISE	TELEPHONE CLERK	3,726.12
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL)	6,435.24
RUSS, ERNEST J	DEPUTY DOORKEEPER	12,392.76
RUSSELL, ROBERT RAILEY	CLERK	5,023.26
RYCE, RICHARD ALLEN	CLERICAL ASSISTANT, FROM MAR 15 TO MAR 28	490.78
SALB, SUSAN K	DOORMAN	3,155.01
SANCHEZ, HILDA	CLERICAL ASSISTANT	4,620.21
SCHAEFER, DAVID	BENCH PAGE	2,206.74
SCHMALBACH, LEE A	CLERK	4,475.25
SCHULTHEIS, TRACY A	BENCH PAGE, FROM JAN 26	1,593.76
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	3,464.01
SCOTT, RICHARD L	DOORMAN	4,286.25
SCOTT, SARAHLYN	CLERICAL ASSISTANT	3,894.33
SCULLY, TIMOTHY H,JR	GENERAL CLERK	4,034.74
SEEHAFER, ERICH AUGUST	LEDGER CLERK	3,994.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	8,268.24
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	4,080.75
SHANK, BARBARA J	CLERICAL ASSISTANT, FROM MAR 15	560.89
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,940.74
SHIPMAN, MELLICK	CLERICAL ASSISTANT, TO FEB 28	
	CLERICAL ASSISTANT, FROM MAR 5	3,172.05
SHUTTLEWORTH, BRUCE	BENCH PAGE, TO JAN 10	245.19
SILVESTRI, GENNARO	WAREHOUSE CLERK	5,576.44
SIMON, CHARLES F,JR	CLERK	4,595.01
SIMPSON, DONITA T	TELEPHONE CLERK	6,441.19
SIMPSON, THOMAS D	DOORMAN	3,155.01
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN	4,223.75
SIMS, WILLIAM P	DOORMAN	3,771.99
SISOWATH, PHONNARAC	CLERICAL ASSISTANT, TO FEB 28	
	MACHINE OPERATOR, FROM MAR 1	4,454.37
SMALL, ALFRED A	CLERICAL ASSISTANT, TO FEB 28	
	MACHINE OPERATOR, FROM MAR 1	4,387.71
SMALL, HERBERT	CLERICAL ASSISTANT	5,106.52
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,448.34
SMITH, PATRICIA N	CLERICAL ASSISTANT, FROM MAR 29	70.11
SPENCER, EDNA E	WORK LEADER	5,530.74
SPILLIS, PETER K	BENCH PAGE, FROM JAN 25 TO FEB 28	882.70
STALLINGS, ROBERT L	UNIT FOREMAN	6,387.56
STANFORD, LESTER T,JR	BENCH PAGE	2,206.74
STOLBERG, VERONICA C	CLERICAL ASSISTANT	5,466.75
STORMER, CHRISTIAN R	CLERICAL ASSISTANT, TO JAN 4	140.22
SUAN, DEAN	CLERICAL ASSISTANT, TO FEB 28	1,717.72
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN	4,342.92
SUTT, ROBERT THEODORE	BARBER	4,628.49
SUTTON, KEVIN D	MACHINE OPERATOR	3,087.44
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	7,817.64
TATE, RUTH M	SUPERINTENDENT	10,561.74
TENAGLIA, NICOLA	CLERK	4,114.74
TERRY, CLINTON R,JR	BENCH PAGE, FROM JAN 11 TO FEB 28	1,225.97
TERRY, ROSA L	WORK LEADER	4,881.14
THEVENOT, MARK	CLERICAL ASSISTANT	3,530.73
THOMAS, ARTHUR R	DOORMAN, TO JAN 24	841.33
THOMAS, CANDY L	CLERICAL ASSISTANT, FROM MAR 8	806.28
THOMAS, CARNELIUS	CLERK	3,994.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

THOMASON, MONA J	BENCH PAGE	$2,206.74
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,567.24
THORNBURG, ANN H	CLERK TYPIST	5,194.50
THORNTON, JOHN	WORK LEADER	3,835.33
TIERNAN, MICHAEL M	CLERICAL ASSISTANT	3,257.01
TIMMONS, EDWARD R	DOORMAN	3,360.51
TODD, KEO M	GENERAL CLERK, FROM FEB 1	2,103.34
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	5,143.26
TURNER, DANNY L	CLERK	3,994.74
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	5,515.85
VAIL, CHRISTOPHER L	DOORMAN	3,155.01
VANNATTA, VIRGINIA	TELEPHONE PAGE	2,206.74
VASLO, ANAMARIA	BENCH PAGE	2,206.74
VILLA, RICHARD ROY	DOORMAN	3,771.99
WAGGONER, KENNETH T	CLERICAL ASSISTANT, FROM MAR 15	560.89
WAGNER, SUSAN E	BENCH PAGE, FROM MAR 29	49.04
WALLS, LORRAINE V	UNIT FOREMAN	5,996.13
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER, TO FEB 28	
	DOCUMENT ROOM MANAGER, FROM MAR 5	7,053.58
WALSH, HELEN L	BENCH PAGE	2,206.74
WALSH, JOHN J	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
WARD, DAWN	BENCH PAGE, TO JAN 31	735.58
WARE, LEROY	MACHINE OPERATOR	4,281.34
WATERS, DAVID L,JR	CLERICAL ASSISTANT, FROM MAR 1	1,051.67
WATLEY, JULIENNE I	CLERICAL ASSISTANT, FROM MAR 15	560.89
WEBB, RONALD	CLERICAL ASSISTANT	3,900.39
WEESE, JERRY G	MACHINE OPERATOR	3,749.00
WELCH, BRIAN M	BENCH PAGE, FROM JAN 15	1,863.47
WELTLICH, PAUL M	BENCH PAGE, FROM FEB 17	1,078.85
WESOL, BRIAN JOHN	BENCH PAGE	2,206.74
WEST, BENJAMIN C	SUPERINTENDENT	12,057.27
WHITE, MATTHEW H	TELEPHONE PAGE	2,157.70
WILLIAMS, CONNIE R	CLERICAL ASSISTANT	4,509.01
WILLIAMS, EMMETT S	MACHINE OPERATOR	4,054.29
WILLIAMS, LEROY,JR	PAGE OVERSEER, TO JAN 31	974.75
WINDSOR, JUNE E	CLERICAL ASSISTANT	3,332.13
WITHERSPOON, FRED	GENERAL CLERK	4,080.75
WOOD, AUNDRA	CLERK	3,755.01
WOODY, VIVIAN T	CLERICAL ASSISTANT	4,431.60
WRIGHT, DONALD KINNEY	CLERICAL ASSISTANT	3,204.79
WRIGHT, GAIL DAVIS	4TH ASST SUPERINTENDENT, TO FEB 9	
	3RD ASST SUPERINTENDENT, FROM FEB 10	5,191.43
WRIGHT, KIMBERLEY S	BENCH PAGE	2,206.74
YATES, JOAN E	CLERICAL ASSISTANT	3,282.27
YESH, ROBERT T	TELEPHONE ASSISTANT	7,629.51
YOUNG, NANCY N	BENCH PAGE	2,206.74
YOUNGBLOOD, CHARLES N,JR	CLERICAL ASSISTANT, FROM MAR 8	806.28
ZAPPIA, TONY R	BENCH PAGE, FROM FEB 1	1,471.16

OFFICE OF THE POSTMASTER

ALSTON, DOROTHY	MAIL CLERK	3,360.51
ANASTASOPOULOS, TONY	COUNTER CLERK	3,795.17
ATKINSON, ALEXANDER	MAIL SECURITY SCANNER	4,223.75
AUERBACH, NANCY	SECRETARY, TO FEB 28	
	SECRETARY, FROM FEB 6	4,256.67
BARB, DEAN E	MAIL SECURITY SCANNER	4,302.75
BARNES, THERESA G	MAIL CLERK	3,360.51
BOISE, WHITNEY PATRICK	MAIL CLERK, FROM JAN 11	2,769.39
BOLDEN, GLENN	MAIL CLERK, TO MAR 23	2,699.28
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	7,334.00
BOYDSTON, C ELMO	DEPUTY POSTMASTER, TO FEB 28	
	DEPUTY POSTMASTER, FROM FEB 1	10,997.33
BRAITHWAIT, MARY CATHERINE	MAIL CLERK	3,395.01
BROOKS, WENDY L	MAIL CLERK, FROM JAN 4 TO JAN 11	280.44
BROOKS, WILLIAM D	MAIL CLERK, FROM MAR 8	806.28
BROWN, AUGUSTUS F	LABORER, FROM MAR 8	806.28
BROWN, YVONNE MARIE	MAIL CLERK	3,360.51
BUHLER, ALEXANDRA MARIE	MAIL CLERK, TO JAN 10	210.33
BUTLER, DANIEL A,JR	MAIL CLERK	3,360.51
CARTER, MARK VAN,SR	MAIL CLERK, FROM JAN 18	2,103.33
CASTILLO, RICO	MAIL CLERK	3,257.01
CHAN, THERESA	MAIL CLERK	3,360.51
CHAVEZ, LAWRENCE A	MAIL CLERK, FROM MAR 2	981.56
CICHY, CLARENCE N,II	MAIL CLERK	3,091.61
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT	5,628.51
COFFEY, RICHARD J	MAIL CLERK	3,464.01
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,994.74
COLLINS, JOSEPH P	MAIL CLERK	3,464.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE POSTMASTER—CONTINUED

CONNELLY, MAURA	MAIL CLERK	$2,874.56
CONTE, GAYLE L	MAIL CLERK	3,360.51
CORD, JERRY	MAIL CLERK	3,360.51
CRIBBEN, MARK VINCENT	MAIL CLERK, TO JAN 17	595.94
CULVER, CHRISTINA	MAIL CLERK	3,155.01
CUNNINGHAM, ALVIN	MAIL CLERK	3,119.95
DATCHER, TONI	MAIL CLERK, TO FEB 28	1,787.13
DAUGHERTY, P JOSEPH	LABORER, TO JAN 17	595.94
DAVIS, MICHAEL D	MAIL CLERK	3,119.95
DENT, GLORIA M	MAIL CLERK	3,014.78
DICKEN, R LEE	MAIL CLERK	3,360.51
DINNEEN, ROBERT M	COUNTER CLERK	3,875.49
DITTES, DAVID	MAIL CLERK	3,464.01
DOHERTY, PATRICIA A	MAIL CLERK, FROM MAR 8	806.28
ECHOLS, JOHNNY LEE	MAIL CLERK	3,155.01
ELLIS, CHARLES J,III	MAIL CLERK	3,387.03
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,423.26
FLOYD, DELORIS	MAIL CLERK, FROM MAR 1	1,051.67
FRATTALI, AUGUST FRANK	MAIL CLERK	3,155.01
GARCIA, KENNETH R	MAIL CLERK	3,360.51
GILES, ALEXANDER	MAIL CLERK	3,119.95
GILES, NEIL	LABORER	3,155.01
GRESHAM, CARL A	MAIL CLERK	3,047.65
GROW, HAROLD L	CLERK-IN-CHARGE	5,143.26
GRUNAUER, JAMES M	MAIL SECURITY SCANNER	4,184.25
HAMILTON, DEBBIE LEE	RECEPT/REGISTERED MAIL CLERK, TO FEB 28	
	RECEPT/REGISTERED MAIL CLERK, FROM FEB 6	3,708.44
HAVRILESKO, CHRISTINE	MAIL CLERK, FROM MAR 2	1,016.61
HAWKINS, THOMAS	MAIL CLERK	3,291.51
HOLLAND, BRIAN	MAIL CLERK	3,248.49
HOPKINS, EARLENE	MAIL CLERK	3,360.51
HUGHES, BRUCE A	MAIL CLERK	2,909.61
HYMEL, JUDITH ANN	MAIL CLERK, TO JAN 13	455.72
HYMEL, MADELINE	MAIL CLERK, TO JAN 17	595.94
IMUS, SCOT E	MAIL CLERK, FROM JAN 4 TO FEB 28	1,998.17
JOY, SHERMAN W,III	MAIL CLERK	3,014.78
LLOYD, DARYL	MAIL CLERK	3,155.01
LOZITO, PAUL F	DAY SUPERVISOR	5,348.76
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,663.26
LUMPKINS, LOIS N	MAIL CLERK	3,257.01
MAGRUDER, WENDELL	MAIL CLERK	3,155.01
MCADAMS, CURTIS K	MAIL CLERK	3,155.01
MCCOLLOUGH, GREGORY M	MAIL CLERK	3,119.95
MCCOY, MOSE,JR	MAIL CLERK	4,595.01
MCRAE, JOHN G	MAIL CLERK	3,567.24
MCVICKER, DAVID E	MAIL CLERK, FROM FEB 8	1,857.95
MCVICKER, STEVEN C	MAIL CLERK	3,360.51
MELTON, RONALD	COUNTER CLERK	3,875.49
MINOR, TIMOTHY	MAIL CLERK	3,360.51
MOBLEY, LIZZY	MAIL SECURITY SCANNER	4,184.25
MURPHY, JAMES S	COUNTER CLERK	3,994.74
MYERS, MICHEAL	MAIL CLERK	3,155.01
O'DONNELL, DENNIS P	MAIL CLERK	3,257.01
OLCHAK, SEYMOUR	CLERK-IN-CHARGE	5,023.26
OROURKE, JOANNA G	OFFICE MANAGER, TO FEB 28	
	OFFICE MANAGER, FROM FEB 1	5,303.09
OWENS, WILLIAM,JR	MAIL CLERK, TO FEB 15	1,507.39
PACHTER, SIDNEY L,JR	MAIL CLERK, TO FEB 28	2,103.34
POWER, ROBERT C	MAIL CLERK, FROM MAR 15	560.89
PRICE, DAVID M	MAIL CLERK	3,464.01
PURVIS, SAMUEL M,IV	MAIL CLERK, FROM FEB 8	1,787.83
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,954.99
ROBERTS, JAMES A	MAIL CLERK	3,257.01
ROGERS, LAWSON S	COUNTER CLERK	4,595.01
ROOT, MICHELLE	COUNTER CLERK	3,994.74
ROSS, K P	MAIL CLERK	2,967.50
ROTA, ROBERT	POSTMASTER H OF R	14,081.25
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY	5,628.51
SCOTT, QUINCY	MAIL CLERK	3,464.01
SHAW, DAVID W	MAIL CLERK, TO MAR 15	2,594.11
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT	4,800.00
SIMMS, CALVIN,JR	MAIL CLERK	3,049.84
SINGFIELD, CAROL	MAIL CLERK	3,155.01
SKILLMAN, JEFFREY R	MAIL CLERK, FROM JAN 4	3,014.79
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,263.26
SPATES, ANTHONY	MAIL CLERK	3,323.17
STEWART, SANDRA C	CLERK-IN-CHARGE	4,543.26
STOLINE, DEAN	MAIL CLERK, TO FEB 5	1,156.84
SUGGS, DAN,JR	CLERK-IN-CHARGE	4,383.09
SULLIVAN, JOSEPH M	MAIL CLERK	3,049.84
TALLIA, CHERYL	MAIL CLERK, FROM JAN 5	2,979.72

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE POSTMASTER—CONTINUED

TANN, ROBERT D	MAIL CLERK	$3,248.49
TATE, NORMAN A	MAIL CLERK, FROM FEB 16	1,628.50
TAYLOR, THOMAS G	MAIL CLERK, TO FEB 28	
	MAIL CLERK, FROM FEB 1	3,737.66
TETREAULT, EDWARD B	MAIL CLERK, TO FEB 23	1,717.72
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,663.26
TOLBERT, BRIAN D	MAIL CLERK	3,316.34
TOMASEK, PAUL F	NIGHT SUPERVISOR	4,892.00
TRAHERN, CONRAD L,JR	MAIL CLERK, TO JAN 17	595.94
TROUPE, RANDALL B	MAIL CLERK, FROM MAR 16	525.83
TSCHANN, GLENN F	MAIL CLERK	3,155.01
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,760.99
WARD, CLARA ZELL	MAIL CLERK	3,360.51
WEAVER, KEITH	MAIL CLERK	3,155.01
WELKER, RICHARD	MAIL SECURITY SCANNER	4,663.26
WILKERSON, NORMAN V	MAIL CLERK	3,155.01
WILLIAMS, WILLIE CLAY	LABORER	3,360.51

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	14,625.00

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	15,000.00
DENDY, DALLAS L,JR	CLERK, TO JAN 31	
	CLERK, FROM FEB 5	11,051.95
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN	8,874.99
JOHNSON, CHARLES W,III	DEPUTY PARLIAMENTARIAN	14,874.99
KOACH, MUFTIAH M	SECRETARY	6,588.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN	14,625.00

COMPILATION OF PRECEDENTS

EDDY, JOAN D	MANUSCRIPT EDITOR	9,923.79
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR	13,500.00
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	6,438.00
MILLER, ROY H	LEGAL EDITOR	12,249.99

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,906.24

DEMOCRATIC STEERING AND POLICY COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	10,704.78
BOURKE, STEVEN H	ASSISTANT DIRECTOR	13,500.00
BOYLE, ELLEN	STAFF ASSISTANT, TO MAR 5	2,838.33
ERICSSON, SALLY C	LEGISLATIVE ANALYST, FROM MAR 22	550.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	3,930.00
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	8,956.53
LOGTENS, JEANNE S.	RESEARCHER	6,117.03
MARLEY, OWEN G	RESEARCHER	7,646.28
PETERS, RONALD M,JR	LEGISLATIVE ANALYST	1,500.00
SMITH, SPENCER M,JR	ECONOMIST	14,375.01
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	14,874.99

DEMOCRATIC CAUCUS

CHIASSON, KATHY P	RECEPTIONIST, TO FEB 12	1,528.34
FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	14,375.01
KEIL, NANCY LEE	STAFF ASSISTANT, FROM FEB 8	1,766.67
PORTER, MILDRED A	OFFICE MANAGER	5,370.99
TUTTLE, KATHLEEN J	ASSISTANT TO DIRECTOR	6,288.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIE M	OFFICE MANAGER	$3,930.00
DIMITRIEF, ALEXANDER	RESEARCH ANALYST--HRRC	3,750.00
DUNGAN, MARK	SENIOR RESEARCH ANALYST	6,750.00
FARIS, MARK	RESEARCH ASSOCIATE (HRRC), TO JAN 1	26.67
FICHTHORN, NORMAN W	RESEARCH ASSISTANT	3,889.33
GOULIAN, ELIZABETH	INTERN, FROM FEB 1	1,000.00
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST	4,818.01
IGLESIAS, JEANNE M	PRINTER	4,191.99
MCCLELLAN, MARTHA DENVER	POLICY ANALYST	5,000.01
MUELLER, JOHN	ECONOMIC COUNSEL	12,500.01
O'CONNER, WILLIAM E,JR	EXECUTIVE DIR (HRRC) RESEARCH COMM	10,000.00
OLSON, JANET E	EXECUTIVE DIRECTOR HRC (STATUTORY)	12,500.01
PFLOCK, KARL T	PUBLICATIONS DIRECTOR	9,556.67
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR (STAT)	12,500.01
SCHMIDT, JOHN HUBERT	RESEARCHER -- HRRC, FROM MAR 1	100.00
STECKELBERG, KATHRYN A	RESEARCH ASSISTANT	3,889.33
TIERNEY, CARRIE	OFFICE MANAGER (HRRC)	3,249.99
UCHTMANN, DONALD L	STAFF ASSISTANT--HRRC	1,200.00
WHALEN, R CHRISTOPHER	RESEARCHER	3,262.67
WILKES, JANIE L	LEGISLATIVE AIDE—HRRC, FROM MAR 1	1,222.67

SPECIAL AND MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	14,000.01
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	14,000.01
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	14,000.01
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5	14,000.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	14,000.01
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	14,000.01

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY	3,258.96
LANE, SARA DEAN	SECRETARY	5,401.41
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,401.41

OFFICE OF THE LAW REVISION COUNSEL

DECKER, THERESA LYNNE	ASSISTANT CLERK	3,668.01
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	12,148.29
DOWNES, GEORGE W	PRINTING EDITOR, TO FEB 28	6,860.20
FRAZIER, RICHARD M	PRINTING EDITOR, FROM MAR 1	2,916.67
HALES, RICHARD W,JR	ASSISTANT CLERK, FROM FEB 3	1,611.11
HART, LINDA COLLEEN	LAW ASSISTANT	6,916.80
JOHNSON, DEBRA LOU	SECRETARY	5,135.19
LAWRENCE, JANE W	ASSISTANT COUNSEL	4,676.70
LEFEVRE, PETER G	LAW ASSISTANT	6,681.00
MASTERSON, JAMES E	SENIOR COUNSEL	14,375.01
MILLER, JOHN R	ASSISTANT COUNSEL	13,125.00
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	14,375.01
PARETZKY, KENNETH	ASSISTANT COUNSEL	9,798.81
RUDE, DAVID A	ASSISTANT CLERK, TO FEB 12	1,400.00
SIMPSON, RICHARD BRIAN	LAW ASSISTANT	6,681.00
VIOLETTE, DULCIE MARY	ASSISTANT CLERK, FROM FEB 1	2,500.00
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	14,625.00

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	14,750.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	14,625.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	11,658.99
BROWN, TIMOTHY D	ASSISTANT COUNSEL	8,384.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	14,625.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL	14,625.00
COPE, STEVEN A	ASSISTANT COUNSEL	14,625.00
COVER, ROBERT W	ASSISTANT COUNSEL	14,375.01
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	14,812.50
FORSTATER, IRA B	LAW ASSISTANT	7,467.00
GAVIN, DEBRA J	ASSISTANT CLERK	4,270.59
GIBSON, BETTY L	STAFF ASSISTANT	7,807.59
GOLDSMITH, KARIN	ASSISTANT COUNSEL	9,300.99
GRIMM, STANLEY B	ASSISTANT COUNSEL	14,375.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	$13,500.00
HARMANN, JEAN L	ASSISTANT COUNSEL	10,479.99
HAYWOOD, YVONNE S	ASSISTANT COUNSEL	8,384.01
HUNTER, RODNEY LEE	ASSISTANT CLERK	4,899.39
HUSSEY, WARD M	LEGISLATIVE COUNSEL	190.66
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	11,658.99
LEONG, EDWARD	ASSISTANT COUNSEL	9,300.99
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	13,500.00
MCNEILLIE, NANCY V	ASSISTANT CLERK	4,506.39
MEADE, DAVID E	ASSISTANT COUNSEL	14,750.01
MEEGAN, JOANNE F	ASSISTANT CLERK, FROM MAR 22	375.00
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	14,375.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	14,625.00
MONCURE, CHRISTINE C	STAFF ASSISTANT	5,266.20
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	3,319.50
PECKARSKY, LEE	ASSISTANT COUNSEL, TO FEB 28	
	ASSISTANT COUNSEL, FROM MAR 5	11,140.82
RICHARDSON, LYNNE	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	8,512.08
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	11,658.99
SMITH, PAUL C	ASSISTANT COUNSEL	14,625.00
SMITH, SANDRA K	STAFF ASSISTANT	8,777.01
STEHR, RENATE	STAFF ASSISTANT	7,191.90
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	14,375.01
TABOR, ERIC J	LAW ASSISTANT	7,467.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	7,074.00
TIBBETTS, CARL A	ASSISTANT COUNSEL	10,479.99
TUDOR, SYBIL B	STAFF ASSISTANT	5,816.40
TURNER, ANNE C	ASSISTANT CLERK	3,798.99
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	14,625.00
WELLS, SUZANNE	STAFF ASSISTANT	6,838.20
WERT, JAMES M	LAW ASSISTANT	7,467.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	14,625.00
WOODSON, MARY HOLT	STAFF ASSISTANT	7,598.01
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	14,750.01

OFFICE OF THE HON. JOSEPH P ADDABBO

BATES, JERRY N.	CLERK, FROM MAR 1	750.00
BLACK, MELVYN	PART-TIME EMPLOYEE, TO JAN 31	750.00
BLECHER, ABRAHAM	CLERK	5,373.75
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,430.00
CONWAY, GERTA C.	PART-TIME EMPLOYEE, FROM MAR 1	500.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
DIETRICH, MONIKA I	CLERK, TO JAN 31	
	CLERK, FROM FEB 5	4,006.17
EICHLER, HARRY	AA DIST OFFICE	3,969.99
FISHER, PATRICIA L	CLERK	3,916.66
GRAY, MARIE RUTH	SECRETARY	5,220.41
GREENFELD, HENRY L	CLERK, TO JAN 31	1,048.00
HACKETT, NANCY M	CLERK, FROM FEB 1	1,833.34
HOHMAN, MARY EILEEN	CASEWORKER	5,874.99
KARABAIC, NANCY C	CLERK	3,000.00
MARAN, JULIE	CLERK	1,200.00
NADELHAFT, DAVID	CLERK, TO FEB 28	1,000.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,429.99
PICKETT, MADELINE D	PART-TIME EMPLOYEE, TO FEB 28	1,500.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	14,375.01
SGANGA, MARY V	CLERK	2,833.74
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM MAR 1	750.00
SMULYAN, BETSY L	CLERK	3,144.99
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,634.00
SURICO, LINDA	CLERK, FROM MAR 1	750.00
WEISS, GERTRUDE	PART-TIME EMPLOYEE, TO JAN 31	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE	1,500.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1	1,000.00

OFFICE OF THE HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	704.89
AOYAGI, MARY E C	STAFF ASSISTANT	4,374.99
BLOOM, LUANNE	STAFF ASSISTANT	4,625.01
CORNWELL, TERRI LYNN	STAFF ASSISTANT, FROM MAR 1	100.00
ESPIRITU, EDWARD,JR	STAFF ASSISTANT, TO JAN 31	1,500.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS	8,750.01
FLORES, CARLENE E	OFFICE MANAGER/PERSONAL SECRETARY	5,400.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DANIEL K AKAKA—CONTINUED

HOYT, DIANA P	PRESS ASSISTANT	$7,250.01
KELIIKIPI, THERESA D	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
KIM, PATRICIA L	STAFF ASSISTANT	5,124.99
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT	5,625.01
LAM, BRIAN E	PART-TIME EMPLOYEE	1,524.99
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	8,750.01
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	5,874.99
SAKAI, DALE I	STAFF ASSISTANT	4,500.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST	14,375.01
WURDEMAN, GINGER	STAFF ASSISTANT, FROM JAN 11	4,555.55
YOKOTAKE, DEAN M	STAFF ASSISTANT	3,033.33

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ADELMAN, MARTIE S	TEMPORARY EMPLOYEE, FROM MAR 15	711.11
ALLEN, BARBARA A	STAFF ASSISTANT	4,275.00
BOURGEOIS, THERESA A	STAFF ASSISTANT	3,900.00
CASEY, PATRICK	STAFF ASSISTANT	7,750.00
EHRLICH, CHARLES	STAFF ASSISTANT	2,550.00
FITZGERALD, JOHN M	STAFF ASSISTANT	5,400.00
FOUTS, JOHNELL A	STAFF ASSISTANT	2,841.67
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,975.01
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
GLENN, DEBORAH L	STAFF ASSISTANT	4,224.99
GRINZINGER, KATHIE S	STAFF ASSISTANT, TO JAN 31	1,166.67
HILL, SHELIA	PART-TIME EMPLOYEE	1,300.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	4,175.01
MARUTIAK, MICHAEL J	STAFF ASSISTANT	5,150.01
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	2,991.67
MILLER, BRADLEY P	STAFF ASSISTANT	4,750.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	9,550.00
OSTAHOWSKI, JEFFERY LAWRENCE	TEMPORARY EMPLOYEE, FROM JAN 4 TO MAR 5	3,616.67
SCHILLING, LAURA E	STAFF ASSISTANT	3,141.67
SPERE, PATRICIA M	STAFF ASSISTANT	3,325.01
THOMPSON, MEREDITH A	STAFF ASSISTANT	4,108.33
VRABLE, NINA M	PART-TIME EMPLOYEE, FROM JAN 26 TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,487.50
WASKEVICH, DELLA W	SECRETARY	2,850.01

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	2,172.09
BRANNUM, SAM D	DISTRICT ASSISTANT	6,875.01
CRISP, SUSAN CAROL	RECEPTIONIST	2,499.99
DAVIS, ERMA L	SECRETARY	2,375.01
DEATON, RONNY	SHARED EMPLOYEE	6,249.99
HARRIS, EUGENE P	CONGRESSIONAL AIDE	3,406.26
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	4,125.00
MADONIA, MARTHA A	SECRETARY	3,138.00
MARKHAM, JOAN C	RECEPTIONIST	2,882.01
MAYHEW, MARY C	RESEARCH ASSISTANT, TO JAN 31	735.58
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	14,375.01
PENN, ANN B	RECEPTIONIST	4,133.33
PONDER, HAL	SHARED EMPLOYEE	375.00
RITTER, RAE A	PRESS ASSISTANT	4,500.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,999.99
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE	300.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	4,391.67
WILLIAMS, M JOYCE	SECRETARY	4,250.01

OFFICE OF THE HON. GLENN M ANDERSON

ATONDO, OSCAR F	CLERK, FROM FEB 1 TO FEB 28	418.50
BARICH, JAMES W	LEGISLATIVE AIDE	4,000.00
BODLANDER, DEBORAH E	STAFF ASSISTANT, TO JAN 31	1,300.00
BROWNLEE, MARY D	CLERK	4,000.00
CHAPIN, MARGARET C	SECRETARY, FROM JAN 6	2,529.17
COMPARSI, DOMINIC J	CASEWORKER	2,625.00
DAVIS, CHRISTOPHER	PART-TIME EMPLOYEE, TO JAN 31	
	CLERK, FROM MAR 1	2,584.33
FARLOW, ARLENE M	OFFICE MANAGER	4,716.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	10,750.00
GARVIN, HAROLD	PART-TIME EMPLOYEE, FROM MAR 1	1,200.00
GILL, REBECCA K	CASEWORKER	4,020.00
HERRING, DAVID D	LEGISLATIVE AIDE	3,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GLENN M ANDERSON—CONTINUED

JORDAN, PATRICIA A	RECEPTIONIST/APPOINTMENT SECRETARY	$2,767.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	6,000.00
LISK, DOROTHY M	CASEWORKER	3,450.00
LUBIN, MARCUS P	STAFF ASSISTANT	3,148.00
MORROW, ANNE	CLERK	2,800.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	5,626.00
QUINN, ELIZABETH	CASEWORKER	6,200.00
RAMIREZ, ANNA M	PART-TIME EMPLOYEE	3,300.00
RASCHIELLA, JAMES F	CASEWORKER, FROM MAR 1	1,000.00
REECE, SAMUEL	CLERK, TO JAN 31	1,300.00
ROBERTS, MYRON	CLERK, FROM FEB 1 TO FEB 28	1,500.00
SNYDER, WILLIAM R	PART-TIME EMPLOYEE	3,500.00
WILLS, ALICE P	DISTRICT RECEPTIONIST	3,025.00
WILSON, CHERYL F	PART-TIME EMPLOYEE	2,825.00

OFFICE OF THE HON. IKE ANDREWS

BORDEN, DONNA LEE		4,126.50
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	10,170.12
FISHER, JANICE J	STAFF ASSISTANT	4,323.00
FOUNTAIN, JAMES B,JR	TEMPORARY EMPLOYEE	3,750.00
GEOGHEGAN, MABEL P	STAFF ASSISTANT	3,864.51
HAMLET, ANN T		4,270.59
HARRISON, KATHARINE C	OFFICE MANAGER	5,606.79
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	8,384.01
HOLDEN, MELANIE E	STAFF ASSISTANT	3,358.34
HUGHES, JAMES P	STAFF ASSISTANT, FROM JAN 11	4,666.67
IVEY, LOUISE C		1,440.99
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
MERCER, CHARLES H,JR	SPECIAL COUNSEL	6,916.80
NEITZEL, VICTORIA G	STAFF ASSISTANT	3,718.01
REAVIS, BETSY A L	STAFF ASSISTANT	3,980.00
SELLERS, MARTHA E	STAFF ASSISTANT	4,323.00
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT	4,716.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,682.87
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	2,751.00

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	5,874.99
ALTIMARI, LEONARD	STAFF ASSISTANT	5,808.12
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	12,788.27
CHAMBERLIN, HELEN M	RECEPTIONIST	3,750.00
DUGO, MARIE G	SECRETARY	3,464.66
HETRICK, DEBRA A	SECRETARY	4,224.99
KUTA, PATRICIA A	CLERK	5,252.91
LATO, ROSE	SECRETARY	5,170.86
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	8,574.99
PARKER, JAMES S	CLERK	4,888.41
RHEIN, BONNIE G	CLERK	3,430.11
SEELEY, SYLVIA ANN	SECRETARY	6,249.99
STEWART, THOMAS G	CASEWORKER	5,724.99
VAITEKUNAS, NORA F	CASEWORKER	4,625.01

OFFICE OF THE HON. BERYL ANTHONY JR

DEATON, RONNY	SHARED EMPLOYEE	6,249.99
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	9,956.01
DIETRICH, ROBBI R	LEGISLATIVE AIDE	4,500.00
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	3,065.49
FROST, E DOUGLAS	LEGISLATIVE ASSISTANT	9,750.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	5,965.26
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST, TO JAN 31	
	DEPUTY ADMINISTRATIVE ASST, FROM FEB 5	5,972.22
JONES, EDWARD P	LEGISLATIVE ASSISTANT	9,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	2,897.25
PETERSON, SUSAN J	LEGISLATIVE TYPIST/COMPUTER CLERK, FROM FEB 1	1,733.34
PIRTLE, HOMER H	STAFF ASSISTANT	3,236.76
PURCELL, THARON L	OFFICE MANAGER	4,560.24
SEXTON, FLOYD	PART-TIME EMPLOYEE	300.00
SPENCER, SYLVIA ANN	PRESS SECRETARY	7,598.01
VAUGHN, DAVID CORDELL,SR	FEDERAL PROJECTS COORDINATOR	5,030.25
WELLS, F ANGELYN	TEMPORARY EMPLOYEE, FROM FEB 1	1,400.00
WILLIAMS, ALICE CAUSEY	RECEPTIONIST	3,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DOUGLAS APPLEGATE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1	$500.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JAN 29	193.33
DACAR, EVELYN JEAN	STAFF ASSISTANT	4,700.01
DAVIS, CARRIE J	STAFF ASSISTANT	4,074.99
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,324.99
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,425.00
FIX, LISA S	LEGISLATIVE ASSISTANT	4,625.01
FOCHTMAN, MARCIA E	PERSONAL SECRETARY/RECEPTIONIST, FROM JAN 18	3,508.06
HART, JAMES R	ADMINISTRATIVE ASSISTANT	11,150.01
LAMBERT, SARAH E	SHARED EMPLOYEE	943.20
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	3,000.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,800.00
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	5,025.00
PATTERSON, JOHN H,JR	ACCOUNTING CLERK (ACTING)	5,000.01
PEKAR, DEATRA IRENE	CASEWORKER	6,125.01
SARRAGA-GARDNER, CARMEN L	COMPUTER OPERATOR	3,999.99
TARLTON, ELAINE K	CASEWORKER	4,500.00
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,375.00

OFFICE OF THE HON. BILL ARCHER

CARLSON, DONALD G	LEGISLATIVE ASSISTANT	8,750.01
CARLSON, JULIA F	PART-TIME EMPLOYEE	1,812.51
COLOVAS, STEPHEN W	LEGISLATIVE AIDE	3,875.01
COSTELLO, PATRICIA W	LEGISLATIVE AIDE	4,125.00
FIGURA, LINDA M	CASEWORKER	5,375.01
GROVE, VIRGINIA L B	LEGISLATIVE AIDE	3,687.49
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	6,999.99
MILLER, DAPHNE H	SHARED EMPLOYEE	300.00
MORGAN, ALICE B	RECEPTIONIST	3,666.66
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	12,500.01
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR	8,375.01
PARK, SUZANNE	STAFF ASSISTANT	4,250.01
POWERS, PAMELA A	CASEWORKER	5,124.99
SCHNEIDER, BETTY L	LEGISLATIVE AIDE	4,312.50
STEELE, DONNA M	PERSONAL SECRETARY	5,625.00

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, RUTH ANN	STAFF ASSISTANT, TO FEB 28	2,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
BASHUR, REGINALD G	PRESS SECRETARY	6,999.99
BENNETT, JANE W	STAFF ASSISTANT	5,500.01
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	1,250.01
COE, JUDY L	CLERK	2,499.99
COE, WILLIAM G	PART-TIME EMPLOYEE	2,640.00
DEAN, BETH F	STAFF ASSISTANT	4,375.01
FINICAL, PAULA M	LEGISLATIVE CORRESPONDENT	3,687.49
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT, TO FEB 28	4,500.00
HILL, RICHARD G	STAFF ASSISTANT	3,000.00
LONG, MARY JO	SECRETARY	4,666.67
MILES, STEPHEN R.	CLERK	4,083.33
MILLER, LOIS ANN	PART-TIME EMPLOYEE	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE, TO FEB 28	
	CLERK, FROM MAR 1	2,250.00
SAVINAR, ANNA M	RECEPTIONIST	3,062.50
SCHIFF, GORDON JOSEPH	LEGISLATIVE CORRESPONDENT	3,604.17
STAPLES, ALICE E	STAFF ASSISTANT, TO FEB 28	2,000.00
WARCHOLA, ROBERT R,JR	STAFF ASSISTANT	3,333.34
WELSH, GINGER W	PERSONAL SECRETARY	8,250.01
WILKINSON, R ANNE	PART-TIME EMPLOYEE, TO FEB 28	2,000.00
ZUK, IRENA M	CASEWORKER	4,833.33

OFFICE OF THE HON. LES ASPIN

BROYDRICK, WILLIAM B	SPECIAL ASSISTANT	3,300.00
CHEEVER, SARAH	PERSONAL SECRETARY	3,249.99
CLARK, RICHARD F	LEGISLATIVE ASSISTANT	9,362.49
DINE, SUSAN ELAINE	SPECIAL ASSISTANT	1,875.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	7,098.33
GENTILLY, PENNY	EXECUTIVE ASSISTANT, FROM JAN 11	7,111.12
GERSON, HILARY	PRESS AIDE	3,076.26
HAWKINS, GREGORY J	PART-TIME EMPLOYEE, TO JAN 6	250.00
HEIDER, CARRIE L	PART-TIME EMPLOYEE	707.99
HEIN, KATHRYN A	SPECIAL ASSISTANT	6,083.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. LES ASPIN—CONTINUED

HOOVER, JUDITH A	HOME SECRETARY	$7,583.76
LONG, DIANE C	CASEWORKER	3,413.74
LORNSON, TERRIE L	PART-TIME EMPLOYEE, TO FEB 1	358.57
MODE, CATHERINE R	SPECIAL REQUEST	3,919.75
NELSON, SUSAN B	SECRETARY	663.00
NELSON, WARREN L	ADMINISTRATIVE ASSISTANT	10,432.50
PALECEK, DIANE E	SECRETARY	1,749.99
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT.	4,200.00
SULLIVAN, KEVIN J	LEGISLATIVE ASSISTANT	9,125.01
SWALES, BARBARA S	PART-TIME EMPLOYEE, FROM FEB 1	694.00
SYKES, RICHARD K	SPECIAL ASSISTANT	300.00
WESLOSKI, CAROLE MARY	SECRETARY, TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1 TO MAR 1	406.67

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT	11,250.00
BARRY, THOMAS V	LEGISLATIVE ASSISTANT, TO JAN 6	316.67
BURRELL, MARTHA ANN	OFFICE MANAGER	7,500.00
DEGENNARO, TILLIE	CASEWORKER	2,625.00
FARIS, MARK	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,200.00
FRIEDLANDER, BERNICE	PRESS SECRETARY	7,875.00
HUFF, JEWEL L	LEGISLATIVE ASSISTANT, TO FEB 28	2,166.66
JOSEPH, MICHELE T	STAFF ASSISTANT	3,000.00
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT, FROM MAR 15	844.44
KAY, BARBARA A	PART-TIME EMPLOYEE	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	3,624.99
KRIESS, PATSY J	RESEARCH ASSISTANT	3,624.99
LESLIE, GAIL B	STAFF ASSISTANT	1,875.00
LING, RICHARD E	LEGISLATIVE ASSISTANT	3,375.00
O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	6,375.00
SIVEK, JOYCE M	PERSONAL SECRETARY	4,250.01
SPEARS, RUTH A	PART-TIME EMPLOYEE	2,103.12
TAYLOR, IRENE K	CASEWORKER	3,750.00
TAYLOR, MARIAN L	STAFF ASSISTANT	2,750.01
TOBIN, JOHN J	PART-TIME EMPLOYEE	2,375.01
TURCIC, MARGARET F	GRANTS ASSISTANT	4,374.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT, TO FEB 28	
	CASEWORKER, FROM MAR 5	3,535.00

OFFICE OF THE HON. LES AUCOIN

ATKINS, JOHN H,JR	PRESS SECRETARY	7,542.60
BELL, DENISE J	RECEPTIONIST	3,537.00
BOHN, C SUZANNE	LEGISLATIVE AIDE	4,454.01
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT	3,537.00
CRAIG, ROBERT W	CASEWORKER—DISTRICT OFFICE	3,125.01
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	11,839.47
ELKIND, JAMES D	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
FLINK, KATHLEEN T	OFFICE MANAGER, TO MAR 10	9,019.23
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	5,754.99
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT	5,499.99
GUSTAFSON, VIRGINIA L	CASEWORKER—DISTRICT OFFICE	3,674.52
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE	3,125.01
PILLON, MARSHA K	CASEWORKER—DISTRICT OFFICE, FROM JAN 4	2,564.48
ROSAS, CHRISTINA		2,997.01
SAVINAR, THOMAS M	STAFF AIDE	2,750.01
SHILLIS, NANCY JO	STAFF ASSISTANT/DC	3,704.66
SMITH, KEVIN M	FIELD REPRESENTATIVE	3,624.99
WILLIAMSON, JULIE A	DISTRICT ADMINISTRATIVE ASSISTANT	8,057.37

OFFICE OF THE HON. ROBERT E BADHAM

BELDEN, CLAIRE	SECRETARY/RECEPTIONIST	3,600.00
COOK, GUY K	LEGISLATIVE ASSISTANT	4,950.00
DEMOCSKONYI, LUCY	CASEWORKER	4,350.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,400.00
GERKEN, DANIEL J	LEGISLATIVE AIDE	4,725.00
HORGAN, ELAINE	LEGISLATIVE AIDE	4,725.00
LINDVALL, JUDY A	SECRETARY	3,750.00
LONIE, DAVID M	SHARED EMPLOYEE	600.00
MATTIELLO, CHRISTINA M	STAFF ASSISTANT	4,050.00
NELSON, ARGYLE S	EXECUTIVE ASSISTANT	9,766.66
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,250.00
TEMPLETON, GINA L	RECEPTIONIST	3,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ROBERT E BADHAM—CONTINUED

WATHEN, KATHY MARIE	ADMINISTRATIVE ASSISTANT	$7,750.00
WILLETT, LOUISE M	PERSONAL SECRETARY	6,300.00
WINTERCORN, LYNN	CASEWORKER	4,500.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,275.00

OFFICE OF THE HON. L. A. BAFALIS

BRONN, PATRICIA M	CASEWORKER	3,300.00
DECKER, ANN L	DISTRICT OFFICE MANAGER, TO JAN 10	
	DISTRICT REPRESENTATIVE, FROM JAN 11	7,021.66
ELLIOTT, LYNDA M	LEGISLATIVE ASSISTANT	6,345.00
GARTON, LAURIE A	PART-TIME EMPLOYEE, FROM FEB 3	599.33
GEHRON, ANNE PYNE	COMPUTER OPERATOR	3,500.01
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST/SECRETARY	3,000.00
JONES, SHEILA M	ASSISTANT PRESS ASSISTANT	5,139.99
KARBONIT, PEGGY J	SHARED EMPLOYEE, TO JAN 31	400.00
KIMBRIEL, KIM G	DISTRICT OFFICE MANAGER	2,700.00
KLENK, JOHN D	SHARED EMPLOYEE, FROM MAR 1	1,000.00
MCDAVITT, JOHN J,JR	RESEARCH & PRESS ASST	12,399.99
MCLENDON, W L	DISTRICT REPRESENTATIVE, TO JAN 8	655.56
MITCHELL, MARIANNE K	RECEPTIONIST, FROM MAR 1	1,000.00
MOSELEY, BRENDA G	RECEPTIONIST, TO FEB 28	2,200.00
NELSON, JOYCE F	EXECUTIVE SECRETARY	8,000.01
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT, TO MAR 28	12,249.72
THIERER, SHARON SKAGGS	DISTRICT OFFICE MANAGER	5,784.99
WEIL, ROBERT J	LEGISLATIVE AIDE	5,250.00
WELLS, F ANGELYN	TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00
WILSON, JEAN HELEN	CASEWORKER	5,499.99

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	DISTRICT DIRECTOR	7,500.00
ARBORE, DARRELL J	CASEWORKER	3,750.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEUTH, JAMIE ANN	CASEWORKER	4,125.00
DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT	10,500.00
FLANDERS, DAVID A	LEGISLATIVE ASSISTANT	5,499.99
FRANKLIN, BRENDA J	CASEWORKER	3,875.01
GIANIKOS, CONSTANTINE E	LEGISLATIVE CORRESPONDENT	5,499.99
GROSSMAN, ANN	CASEWORKER	3,999.99
GROSSMAN, STEPHEN D	STAFF ASSISTANT, FROM FEB 1	1,666.66
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,875.01
LAMBERT, SARAH E	SHARED EMPLOYEE	575.01
LEVENTRY, TIMOTHY C	PART-TIME EMPLOYEE	800.00
PORTER, ARIANNA	COMPUTER SPECIALIST	4,500.00
STARK, LAWRENCE J	STAFF ASSISTANT, FROM FEB 1	1,666.66
TESTA, SAMUEL A	DISTRICT DIRECTOR	7,500.00
TURK, FRANCES M	OFFICE MANAGER	7,749.99
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	8,250.00
VITALE, DOROTHY D	COMPUTER OPERATOR	4,500.00

OFFICE OF THE HON. WENDELL BAILEY

BENTON, SANDRA S	CONSTITUENT COMMUNICATIONS ASST, FROM FEB 2	3,605.55
BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT	12,528.12
BURKE, ROSS D	LEGISLATIVE ASSISTANT	4,716.00
COOK, GUY K	SHARED EMPLOYEE	314.40
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST	4,454.01
HICKS, DAVID	CONSTITUENT ASSISTER	3,930.00
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT, TO MAR 1	3,551.56
HOLTMEYER, IRENE E	DISTRICT ASSISTANT, FROM MAR 1	333.33
KING, PATRICK L	TEMPORARY EMPLOYEE, FROM JAN 11	2,000.00
MOHLER, JO ANN	DISTRICT ASSISTANT	3,144.00
ONEILL, KATHRYN H	EXECUTIVE SECRETARY	5,000.01
PRATT, MARK B	CONSTITUENT COMMUNICATIONS ASST, TO FEB 28	2,724.80
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER	5,763.99
SPENCE, LARRY D	MEDIA ASST	6,288.00
SPRAGUE, ELIZABETH S	TEMPORARY EMPLOYEE, FROM JAN 4 TO JAN 28	300.00
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER	5,151.99
THOMPSON, JAMES P	DISTRICT COORDINATOR, TO FEB 19	2,852.89
WALL, JEAN P	PART-TIME EMPLOYEE	2,515.20
WEBB, VIRGINIA L	DISTRICT ASSISTANT	3,930.00
WHITE, LISA D	INTERN, FROM JAN 25 TO FEB 3	
	D.C. INTERN, FROM FEB 4	1,650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DOUG BARNARD JR

BAILEY, ANN C	STAFF ASSISTANT, TO FEB 28	$1,125.00
BELEW, JOE D	EXECUTIVE ASSISTANT	7,875.00
BUSH, ROBERTA H	STAFF ASSISTANT	3,450.00
CHAFFIN, JOHN E	D.C. INTERN, TO FEB 28	1,400.00
ELAM, JAMES M	D.C. INTERN, TO FEB 28	1,400.00
FELTNER, ANN J	STAFF ASSISTANT	2,040.00
FURLOW, ELAINE S	PRESS SECRETARY	5,625.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,528.12
HANSFORD, BILLYE G	PERSONAL SECRETARY	5,355.00
HIGHT, STEVEN B	D.C. INTERN, TO FEB 28	1,400.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,625.00
JOWDY, JEFFREY W	D.C. INTERN, FROM MAR 22	210.00
KILPATRICK, MELISSA A	STAFF ASSISTANT	2,900.00
LEONARD, GAIL	DISTRICT AIDE	5,240.01
MORETZ, DAVID L	STAFF ASSISTANT	5,499.99
MURPHY, KAREN G	LEGISLATIVE CORRESPONDENT	3,725.01
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,625.00
PETERSON, JILL S	D.C. INTERN	2,100.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT	4,374.99
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,190.00
THORNTON, C.E.	DISTRICT ASSISTANT	5,894.07
YOUNG-TAYLOR, K CHRISTOPHER	INTERN, FROM MAR 1	350.00

OFFICE OF THE HON. MICHAEL D BARNES

ALVAREZ, NURIA M	ASSISTANT	3,125.01
BARKLEY, BRIAN E	SPECIAL ASSISTANT	3,405.99
BASS, V MARIE	DIRECTOR DISTRICT OFFICE	6,881.64
BRADFORD, KAROL A	ASSISTANT	2,874.99
BRONROTT, WILLIAM A	PRESS ASSISTANT	4,851.67
CANNON, GEORGE R	COMPUTER OPERATOR	3,798.99
DANIEL, LINDA O	ASSISTANT	1,800.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	11,004.00
FEINROTH, MARK	ASSISTANT	3,144.00
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	4,491.90
HONIG, ROBERT E	SHARED EMPLOYEE, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	4,500.00
JACOBS, JEAN W	ASSISTANT	3,144.00
NEAL, CAROLYN M	ASSISTANT	3,773.10
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,924.99
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	5,502.00
ORTIZ, MARIA E	SECRETARY, FROM JAN 26	1,022.49
PENNER, BEVERLY B	ASSISTANT	3,144.00
PINKUS, MATTHEW A	SHARED EMPLOYEE	5,240.00
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	4,388.83
WILLIAMS, CECILIA C	ASSISTANT	4,325.01

OFFICE OF THE HON. ROBIN L BEARD

BROWN, JUDY A	DISTRICT STAFF ASSISTANT	4,178.37
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,693.75
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT	8,440.81
GALLUP, NANCY I	PRESS SECRETARY, FROM MAR 1	2,666.67
HAYNES, GARY N	STAFF ASSISTANT, FROM MAR 1	600.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
HUGHES, PETER C	RESEARCH ASSISTANT, FROM FEB 1	4,000.00
IGLESIAS, JEANNE M	STAFF ASSISTANT, FROM MAR 1	500.00
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 5	7,760.46
LECHNER, WENDY S	STAFF ASSISTANT	4,810.65
LOMAX, WILLIAM L	STAFF ASSISTANT	3,108.81
LOONEY, LAURA L	LEGISLATIVE CORRESPONDENT	3,481.26
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	14,375.01
MCNEESE, PATTY W	DISTRICT STAFF ASSISTANT	3,303.99
MILLER, DAPHNE H	PART-TIME EMPLOYEE	1,811.43
MOON, REBECCA A	STAFF ASSISTANT	3,712.26
REED, LESLIE M	D.C. INTERN, FROM FEB 1	1,200.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	8,595.34
STRACHAN, LINDA A	STAFF ASSISTANT	4,973.34
SULLIVAN, BARBARA J	SHARED EMPLOYEE	1,091.67
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BERKLEY BEDELL

BARRETT, BRIAN	TEMPORARY EMPLOYEE, TO JAN 31	$400.00
BRAHAM, PATRICIA	COMPUTER OPERATOR	3,241.67
BRODY, STEVEN D	TEMPORARY EMPLOYEE, FROM MAR 1	400.00
BUOL, DONNA J	CASEWORKER	4,484.67
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1	1,000.00
CARROLL, NED	LEGISLATIVE ASSISTANT	4,010.00
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR	4,010.00
CLAY, ROSALIE M	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
DEMARCO, JOSEPH M	STAFF AIDE, FROM JAN 18	2,084.72
DOLLEY, SCOTT W	STAFF ASSISTANT, TO FEB 28	500.00
EDENS, SUSAN L	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR	6,425.33
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	7,778.66
GHERLEIN, THOMAS M	TEMPORARY EMPLOYEE, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	1,000.00
GOODWIN, KAREN E	OFFICE MANAGER-CASEWORKER	3,241.67
HAWKS, ANTHONY W	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR	6,849.99
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT	3,882.99
MCKINNEY, PAMELA S	PRESS ASSISTANT	3,976.66
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1	750.00
NAVEN, JERI A	CASEWORKER	3,629.00
OBERHAUSER, GREGG D	TEMPORARY EMPLOYEE, TO JAN 31	200.00
PAYNE, NANCY L	PERSONAL SECRETARY	6,488.55
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT, FROM JAN 18	3,852.77
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST	1,250.01
VAN DER MAATEN, ANDREW F	TEMPORARY EMPLOYEE, TO JAN 31	400.00
YAGER, MARILYN	OFFICE MANAGER	4,778.33
YAGER, MILAN	COMMUNITY OMBUDSMAN	6,100.89
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1	1,200.00

OFFICE OF THE HON. ANTHONY C BEILENSON

BROWN, DIANE KINZER	STAFF ASSISTANT	4,287.50
CHUN, JINNY	RECEPTIONIST/STAFF ASST, FROM FEB 16	1,750.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,290.01
DEVINE, MICHAEL J	RESEARCH ASSISTANT, TO JAN 31	325.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE	3,105.00
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	10,068.75
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,650.00
GORDON, CYNTHIA S	STAFF ASSISTANT	4,761.67
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	6,131.25
HOFFENBERG, PETER H	RECEPTIONIST-DISTRICT OFFICE	1,950.00
KAROFF, PAUL C	TEMPORARY EMPLOYEE, TO JAN 31	300.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	5,371.26
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY, TO JAN 31	1,613.33
MAYOR, HARRIET	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAR 1	900.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE	4,809.99
POTTHARST, HYLA M	LEGISLATIVE AIDE	4,500.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	6,812.49
SCHAFFER, JEFFREY L	STAFF ASSISTANT	3,458.76
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,717.49
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,839.99
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	4,862.49

OFFICE OF THE HON. CLEVE BENEDICT

ALEXANDER, SHIRLEY	RECEPTIONIST-PERSONAL SECTY	4,250.01
ARMSTRONG, CYNTHIA J	CASEWORKER	3,328.00
BROWN, MARILYN D	DISTRICT REPRESENTATIVE, FROM JAN 4	4,350.00
BUCKNER, ALICE C	STAFF ASSISTANT, TO JAN 26	863.78
BULLARD, KATHARINE A	OFFICE MANAGER	5,199.99
CUSHWA, KENNETH	CASEWORKER	4,014.99
HAMBRICK, DAVID W	ADMINISTRATIVE ASSISTANT, FROM JAN 11	8,000.00
HORNER, WARREN D	OPERATIONS SPECIALIST, TO JAN 26	1,014.00
KNOPP, JANICE L	PART-TIME EMPLOYEE	3,100.00
LONG, BRENDA L	CASEWORKER	5,070.00
MARTINDALE, LANA Y	DISTRICT CASEWORKER	3,224.00
MATEIK, JENNIFER J	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
MERCER, JOHN LEE	SYSTEMS SPECIALIST, FROM JAN 18	2,433.33
METHENEY, TWILA S	CASEWORKER	3,950.01
MINNICK, BRADFORD J	PRESS SECRETARY, FROM JAN 13	5,416.66
PATRICK, DORA K	CASEWORKER, FROM FEB 8	1,766.67
PUTT, KEVIN	LEGISLATIVE DIRECTOR, FROM FEB 1	4,333.34
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT, TO JAN 15	1,733.33
RENSCH, DAVID A	LEGISLATIVE ASSISTANT	5,979.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. CLEVE BENEDICT—CONTINUED

SCOTT, LISA	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	$2,790.00
TUCKER, LOUISE P	RECEPTIONIST	4,290.00
WILLS, JAMES L	CASEWORKER (DISTRICT)	3,375.00

OFFICE OF THE HON. ADAM BENJAMIN JR

AHO, KRISTI A	PART-TIME EMPLOYEE, TO FEB 8	405.33
BOYCE, JOANN H	APPOINTMENT / PERSONAL SECRETARY	3,451.20
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	4,127.59
COLZA, CAROL A	LEGISLATIVE DIRECTOR	5,212.19
DIMOS, JAMES	TEMPORARY EMPLOYEE, TO JAN 31	300.00
ESKRIDGE, VICKIE	DISTRICT OFFICE CASEWORKER	2,749.99
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT, FROM FEB 22	1,549.17
JAKOVICH, CECELIA R	WASHINGTON STAFF DIRECTOR	8,160.00
JESSUP, JANICE L	STAFF ASSISTANT	3,469.01
KELLY, WILLIAM S	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	4,255.01
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	4,034.79
LUNA, BENJAMIN T	DISTRICT DIRECTOR	11,625.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,829.60
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	2,986.80
OLA, PHILIP M	SHARED EMPLOYEE	943.20
SAVINSKI, MARK	FROM FEB 8	2,061.11
SERIAN, LAURIE A	PART-TIME EMPLOYEE, TO MAR 12	660.00
SNYDER, WILLIAM MARK	PART-TIME EMPLOYEE, FROM MAR 1	360.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT	4,319.20
SZCZEPANSKI, JOHN	FEDERAL PROJECTS COORD/CASEWORKER, FROM MAR 22	325.00
WAXMAN, BARABRA	FED PROJECTS COORD/CASEWORKER	5,558.80
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	4,401.60
WOJKOVICH, MARCIA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	450.00
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT	3,615.51
ZIMMERMAN, JOHN M	FEDERAL PROJECTS COORD/CASEWORKER, TO FEB 16	2,142.57

OFFICE OF THE HON. CHARLES E BENNETT

CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT	7,749.99
COWAN, LAURA M	CLERK	4,584.99
CRENSHAW, MARGARET V	TEMPORARY EMPLOYEE, FROM FEB 8 TO MAR 7	1,083.33
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT	6,249.99
DONALDSON, BRENDA CARLENE	CLERK	3,405.99
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT, TO JAN 3	366.80
FETHEROLF, BARBARA L	CLERK	3,798.99
FOUNTAIN, CARLTON A,JR	CLERK/TYPIST, FROM MAR 12	686.11
GODDING, PATRICIA A	CLERK	4,061.01
LEAVITT, WENDY S	CLERK	3,405.99
MCINTOSH, DONNA L	CLERK	2,124.99
MCNEIL, JUDSON E	CLERK	2,882.01
POLLARD, JOHN W,JR	CLERK	5,370.99
SIEGEL, SHARON H	CLERK	8,121.99
SMALLWOOD, DARLA	CLERK	2,803.41
THOMAS, DAVID S	LEGISLATIVE RESEARCHER, TO FEB 5	1,652.78

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT	3,750.00
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,263.29
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR	3,812.49
DEITEMEYER, RAMONA W	CASEWORKER	5,002.68
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	7,055.94
EVANS, ROBERTA L	RECEPTIONIST-SECRETARY, FROM FEB 1	2,083.34
FAUSS, LARRY	DISTRICT COORDINATOR	5,811.18
GRIFFITH, ELIZABETH A	LEGISLATIVE ASSISTANT, FROM JAN 4	5,800.00
JOHNSON, MARY A	CASEWORKER	3,798.99
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT	6,249.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	6,812.01
REILLY, CAROL	NEWS SECRETARY	5,502.00
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT	10,479.99
VODVARKA, DANIEL E	ASST DIST COORDINATOR	5,109.00
WERGIN, PATRICIA	CASEWORKER	3,517.29
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	3,144.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ED BETHUNE

BECTON, ELIZABETH J	MEDIA PRODUCTION ASST	$3,500.01
CAMPBELL, PEREA M	CHIEF CASEWORKER	4,749.99
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	14,375.01
JAMES, VALERIE JANE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	735.52
KNIGHT, CHARLES W	DISTRICT COORDINATOR, TO FEB 5	2,042.93
MILLER, BROOKE F	CASEWORKER	4,133.33
MILLER, MARGARET R	LEGISLATIVE TYPIST	3,375.00
O'ROURKE, JOHN T	LEGISLATIVE ASSISTANT	6,249.99
OZMUN, SCOTT A	LEGISLATIVE ASSISTANT	5,250.00
PUGH, REBECCA	APPT SECRETARY/RECEPTIONIST, FROM JAN 6	2,833.33
SHELL, MARTIN W	PRESS ASSISTANT	5,250.00
SIKO, CYNTHIA L	TEMPORARY EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,517.25
SIMPFENDERFER, MICHAEL L	TEMPORARY EMPLOYEE, TO JAN 8	266.67
SWACINA, LINDA M	LEGISLATIVE CORRESPONDENT	3,999.99
TARKINGTON, MARY M	LEGISLATIVE CORRESPONDENT	4,350.75
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	5,907.00
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER, TO FEB 28	
	CASEWORKER, FROM MAR 1	3,500.00
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER, TO FEB 28	
	DISTRICT COORDINATOR, FROM MAR 1	4,530.51
YOUNG, DOROTHY D	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	
	CASEWORKER, FROM MAR 1	1,628.34

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY	4,716.00
FRATANTUONO, DONNA G	SECRETARY	6,549.99
HENSLEE, CUMI	SECRETARY	1,703.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY	10,845.48
LEIGEBER, DONNA M	CASEWORKER, TO FEB 28	3,318.66
LEWIS, CHARLENE	SECRETARY	4,667.50
MARR, SYLVIA SCHWAB	CASEWORKER	6,549.99
NOLEN, EDD	STAFF ASSISTANT	367.02
PRESCOTT, LOUISE E	SECRETARY	4,716.00
SADDLER, MARGARETANN	CASEWORKER	4,552.67
SIMMONS, MARY ANN	SECRETARY	1,782.22
SMITH, DONALD R	PRESS SECRETARY	8,646.00
STEVENS, EVELYN M	SECRETARY	3,715.05
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	14,375.01
TUCKER, MARY ELIZABETH	CASEWORKER, FROM MAR 15	711.11
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	9,615.66

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SECRETARY	4,500.00
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT	12,528.12
BLANCATO, ROBERT B	SHARED EMPLOYEE	324.99
CLIFFORD, ANNEMARIE	STAFF ASSISTANT	2,499.99
CURIALE, ANGELA	CASEWORKER	3,633.33
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT	5,499.99
FUFIDIO, GEORGE E	STAFF ASSISTANT	1,976.96
JOHNSON, ANNETTE M	COMPUTER OPERATOR	4,149.99
LEVINE, RAY	EXECUTIVE SECRETARY	4,875.00
LYONS, LYNN ANN	CASEWORKER	3,950.01
MARKHAM, ANGELINA T	SECRETARY	2,025.00
MATZ, MORTIMER	PRESS ASSISTANT	10,500.00
MCCARTHY, DENISE M	CASEWORKER	4,250.01
MILLETICH, MARYANN	STAFF ASSISTANT	2,625.00
MORGAN, KATHERINE	LEGISLATIVE ASSISTANT, TO FEB 15	1,800.00
NOLAN, CAROL A	OFFICE MANAGER	6,000.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,699.99
SCALA, GLORIA R	CASEWORKER	3,500.01
SIMON, SUZETTE	STAFF ASSISTANT, FROM MAR 1	603.94
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,775.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE, FROM MAR 1	416.67

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		2,983.50
ALTMAN, PAULA	EXECUTIVE ASSISTANT	8,588.37
ARCHER, ANYA R T		4,584.99
BRANCH, PATRICIA C	CASEWORKER	6,604.11
CARROLL, DOROTHY G		3,668.01
GANNON, ROBIN W		3,324.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JONATHAN B BINGHAM—CONTINUED

GRUENBERG, MARTIN J		$4,584.99
KERR, GORDON C		13,114.62
NEZIN, RUTH K		8,907.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,557.60
RIVERS, AUGUSTA		3,016.26
ROSENBERG, MICHAEL J		7,742.10
STAMM, DIANE LINDA		6,422.94
SUBBIONDO, LUCILLE		8,305.41
TORELLI, LENORE		4,729.11

OFFICE OF THE HON. JAMES J BLANCHARD

FREEMAN, ROSEMARY B	STAFF ASSISTANT	6,222.22
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	8,000.01
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM MAR 1	833.33
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT	3,999.99
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1	833.33
KANE, RONDALYN S	LEGISLATIVE CORRESPONDENT	3,750.00
KAUFFMAN, DONNA K	CASEWORKER	5,250.00
KOSS, DAVID M	LEGISLATIVE ASSISTANT	6,166.67
LAIRD, SUSAN E	SPECIAL ASSISTANT	4,500.00
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS	6,916.67
MCNICHOL, PEGGY J	DISTRICT OFFICE RECEPTIONIST	3,666.67
MOGK, MARYA E	D.C. INTERN, FROM FEB 1	583.34
MORRIS, GREGORY R	SPECIAL ASSISTANT	7,916.67
SHORTER, CONSTANCE E	CASEWORKER	5,250.00
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER	4,250.01
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR	10,500.00
WALLS, CAROLYN J	RECEPTIONIST	3,750.00

OFFICE OF THE HON. THOMAS J BLILEY JR

ARVIN, BARBARA J	STAFF ASSISTANT	3,405.99
BERMAN, GREGG J	PART-TIME EMPLOYEE, FROM JAN 16	375.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT	4,925.61
BRUCE, JANET TAYLOR	STAFF ASSISTANT	4,075.20
DARDEN, ELWYN L	LEGISLATIVE ASSISTANT, TO JAN 15	
	ASSISTANT, FROM MAR 2	1,998.19
DILLARD, LAURENCE B	PRESS SECRETARY	6,785.79
FRAZIER, KAREN K	CASEWORKER	3,825.21
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	3,000.00
MARCUS, M BOYD,JR	ADMINISTRATIVE ASSISTANT	10,270.41
MASON, DAVID M	LEGISLATIVE DIRECTOR	8,017.20
MOSS, PETER B,JR	LEGISLATIVE ASSISTANT, FROM MAR 3	1,166.67
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	4,637.40
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	7,650.39
ROBERTS, HELEN M	CASEWORKER	3,825.21
SCOTT, LISA C	STAFF ASSISTANT	3,694.20
SIMS, KATHRYN P	STAFF ASSISTANT, FROM JAN 11	2,400.00
SMITH, KENT P	D.C. INTERN, FROM FEB 16	1,200.00
TROY, PHYLLIS N	PERSONAL SECRETARY	7,966.11
VICTOR, JAYNE L	LEGISLATIVE ASSISTANT, TO FEB 12	1,680.00

OFFICE OF THE HON. LINDY BOGGS

CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,333.32
CHIPPEL, JEAN R		5,959.77
DRUMMEY, G PATRICIA		3,731.58
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	3,001.35
FAGOT, CARYL L	SECRETARY	3,963.66
HANNAN, MARGARET B	PRESS AIDE	4,624.92
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,320.11
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	10,434.24
MAHONY, LORETTA C		4,228.32
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,711.17
NICKENS, JAMES T		5,801.91
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	4,937.91
PORTER, HENRIETTA R		4,660.77
ROLUFS, THERESE M	STAFF ASSISTANT	2,619.99
VICK, KATHLEEN M	PART-TIME EMPLOYEE	4,500.00
VOELKER, EVA S	RECEPTIONIST	7,395.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. EDWARD P BOLAND

ALLEN, KATHLEEN M	CLERK, TO JAN 15	$604.48
CAMPBELL, JOAN FAY	SECRETARY	9,497.79
DOBBINS, ELLEN ELIZABETH	CLERK	1,563.69
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	14,375.01
DOOLEY, PAUL C	CLERK	3,930.00
FARRELL, GALE ANN	CLERK	3,626.88
GEANACOPOULOS, DAVID	CLERK	5,679.63
JOHNSON, WAYNE A	PART-TIME EMPLOYEE	957.60
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,908.43
KOKONOWSKI, FRANCES D	CLERK	3,626.88
MAGNAN, DENICE J	PART-TIME EMPLOYEE, FROM MAR 1	314.40
MURRAY, SADIE L	CLERK	3,626.88
O'BRIEN, SHANNON P	CLERK	3,375.00
PALMER, DAPHNE Y	CLERK	3,744.51
PHILBIN, ELLEN K	PART-TIME EMPLOYEE, FROM MAR 1	314.40
POWERS, MICHAEL J	CLERK	2,751.00
SAKOWSKI, CAROLE A	CLERK	3,626.88
SCOTT, LINDA D	CLERK, FROM FEB 1	2,250.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE	8,750.01
WARD, SANDRA L	CLERK	5,757.00

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	9,653.04
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	13,129.50
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS	9,653.04
FELDMAN, STUART F	AIDE	5,716.83
GRIFFITHS, JOY M	AIDE	4,801.74
KELLEY, J MICHAEL	AIDE	1,388.61
KENDALL, DEBORAH A	AIDE	5,477.01
LAKIN, SCOTT B	AIDE	4,191.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	14,375.01
MANGUAL, BERNADETTE LEE	AIDE	6,086.25
WARREN, MYRNITH MAY	AIDE	6,026.01
WINDSOR, REBECCA A	AIDE	3,976.50

OFFICE OF THE HON. WILLIAM HILL BONER

BROSEY, WANDA M	RECEPTIONIST	3,000.00
COX, MATTYE P	SECRETARY	4,075.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	8,149.67
CREW, WILLIAM ROBERT	PART-TIME EMPLOYEE	1,500.00
CURRAN, JEAN M	STAFF ASSISTANT	3,000.00
ELEY, HOWARD H,JR	STAFF ASSISTANT	10,416.67
ELEY, LEEANN M	STAFF ASSISTANT	3,000.00
FORREST, DIANA PATRICIA	DATA SYSTEMS MANAGER, TO MAR 19	4,730.56
HAMMOCK, H REX	PRESS SECRETARY, FROM JAN 25	4,583.33
HOMMEL, VIRGINIA	STAFF ASSISTANT	5,000.01
HOOVER, DONNA F	EXECUTIVE ASSISTANT	4,750.00
HOWARD, CHERYL	RECEPTIONIST	3,074.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	5,000.01
JOHNSTON, DOUGLAS S,JR	ADMIN ASST/LEGAL COUNSEL	9,333.34
MURRAY, BETTY W	STAFF ASSISTANT	5,000.01
REEVES, SHARON E	STAFF ASSISTANT, FROM FEB 15	1,405.56
SPIVEY, JAMES R	STAFF ASSISTANT	4,366.67
TOOMBS, MEL K	STAFF ASSISTANT	4,300.00
WILLIAMS, JANELLE A	STAFF ASSISTANT	2,816.67
ZAGER, JODI	TEMPORARY EMPLOYEE, TO JAN 1	22.22

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	7,434.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	6,825.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT	7,434.00
CONWAY, MICHAEL J	CASEWORKER	5,058.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,313.00
DUFENDACH, SARAH		5,058.00
GALLOP, STEVEN P	GRANT SPECIALIST	5,058.00
GERVASIO, RALPH J,JR	COMPUTER SPECIALIST, FROM FEB 8	2,407.58
GILLE, KATHLEEN M	SPECIAL PROJECTS ASST	4,089.00
HUNTER, MICHELLE A	CASEWORKER, TO JAN 31	
	CASEWORKER, FROM FEB 5	5,058.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST	6,825.00
MAYOR, HARRIET	ASSISTANT DIRECTOR, TO JAN 31	600.00
METZGER, CHRISTINE IRENE	PART-TIME EMPLOYEE	2,454.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAVID E BONIOR—CONTINUED

MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT	$5,181.00
MOORE, MENNETTA A	STAFF ASSISTANT	5,058.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	5,514.00
ROXBURGH, MARY B	CASEWORKER	5,058.00
WILKIE, EDITH B	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	4,434.84
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	10,398.93
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE	1,529.25
DEJARNATT, ARLIE	PART-TIME EMPLOYEE, FROM JAN 5	2,027.63
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	3,231.06
HOBBLE, LEEANN	RECEPTIONIST	3,144.00
HUSEBY, PAMELA M	SECRETARY/RECEPTIONIST	3,000.00
JACKSON, SCOTT	STAFF ASSISTANT	3,860.79
KRELL, DEANNA KILE	DISTRICT ASSISTANT	3,750.00
LOCKARD, CLOVER K	PART-TIME EMPLOYEE	1,749.99
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	10,551.87
MCBRIDE, DANA L	PART-TIME EMPLOYEE, FROM FEB 24	1,541.67
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY, TO FEB 28	3,410.42
MURRAY, MARK D	LEGISLATIVE ASSISTANT	4,280.00
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	3,255.36
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT	4,975.01
RICHARDSON, FAYE O	OFFICE MANAGER	4,100.00
ROSENDAHL, JENNIFER	RECEPTIONIST, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,900.00
SLATE, SUSAN K	DISTRICT ASSISTANT	5,437.50
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT	4,716.00
SWEENEY, ANITA L	COMPUTER OPERATOR	3,252.99
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	2,467.20

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BRYAN, DONNA STOUT	CLERK TYPIST	2,520.11
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	4,186.01
COX, PAMELA DENISE	CASEWORKER	3,340.77
DANIEL, ELAINE B	FIELD REPRESENTATIVE	6,227.43
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT	3,375.00
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	12,944.70
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	8,319.15
FLAHERTY, PATRICIA FRANCES	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,898.99
HAGEN, KRISTEN K	STAFF ASSISTANT	3,249.99
HOWARD, ANDREA HINES	CASEWORKER	3,001.35
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	8,318.49
RICKETTS, MARY M	CASEWORKER	3,989.72
SEELEY, ELIZABETH A	OFFICE MANAGER	6,626.45
SLATER, EILEEN	STAFF ASSISTANT	4,281.90
SLOAN, SUE E	SECRETARY, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,000.01
THOMAS, MARSHA B	CASEWORKER	2,715.51
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,406.34

OFFICE OF THE HON. DAVID R BOWEN

ALLEN, DOROTHY	INTERN, FROM JAN 11 TO FEB 28	555.55
DECELL, KENNETH G	PRESS ASSISTANT, TO JAN 10	911.11
EDWARDS, SHARON A	LEGISLATIVE AIDE	3,624.99
ELLIOTT, JACK M,JR	PRESS ASSISTANT, FROM JAN 11	6,222.22
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	7,500.00
HARTMAN, VICTORIA W	STAFF ASSISTANT	2,949.99
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	7,374.99
KRAMER, SANDRA S	SHARED EMPLOYEE, TO FEB 28	1,000.00
LAND, GUY P	LEGISLATIVE ASSISTANT	9,500.01
LOVORN, BONNIE ESTELLE	SECRETARY	3,750.00
MYLES, HENRY A	FIELD REPRESENTATIVE	7,500.00
RICHARDSON, LUCY A	STAFF ASSISTANT	4,500.00
SLEVIN, MICHAEL	STAFF ASSISTANT	1,100.49
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,950.00
SWINK, PHILIP E	PART-TIME EMPLOYEE, FROM MAR 1	500.00
THOMAS, LURLINE F	SECRETARY	4,074.99
TROXLER, FRANCES T	STAFF ASSISTANT	4,775.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT	11,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN B BREAUX

BROUSSARD, JOHN E,JR	LEGISLATIVE ASSISTANT	$7,300.14
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,980.74
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,409.58
HEALY, MARY ELIZABETH	CASEWORKER	4,977.99
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	3,666.69
JONES, LLOYD G	DISTRICT ASSISTANT	8,155.98
KARPINSKI, WENDY R	OFFICE MANAGER	7,860.00
MANUEL, ROLAND A	DISTRICT ASSISTANT	6,117.03
MCREE, DIANE B	STAFF ASSISTANT	6,549.99
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT	7,646.28
RADANO, ROBERT	PRESS SECRETARY	4,500.00
SINEGAL, SHERYL A	STAFF ASSISTANT	2,882.01
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT	8,110.95
STATZER, NICOLETTA L	STAFF ASSISTANT	3,537.00

OFFICE OF THE HON. JACK BRINKLEY

BRYANT, KATHY E	IN HOUSE FARM EXPERT	3,041.67
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	3,000.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	6,118.53
DUFFY, THOMAS M	D.C. INTERN, FROM FEB 1 TO FEB 28	740.00
DUGAN, JOHN S	LEGISLATIVE ASSISTANT	6,750.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY	6,000.00
GRANGER, SUSAN E	STAFF ASSISTANT	3,750.00
HALL, AMANDA ANNE	RECEPTIONIST	3,583.34
HARBUCK, LEIGHANNE	D.C. INTERN, FROM FEB 1 TO FEB 28	740.00
HOWARD, LISA G	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31	641.33
KAMENSKY, MARK E	STAFF ASSISTANT	4,500.00
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM MAR 1	500.00
LUNSFORD, LORETTA L	D.C. INTERN, FROM JAN 4 TO JAN 31	666.00
MCBRIDE, BEMON G,III	PART-TIME EMPLOYEE	300.00
MICKLE, JACK P,SR	DISTRICT COORDINATOR	6,445.20
PATE, JUANITA S	SECRETARY	4,500.00
PEAK, JOHN W	D.C. INTERN, FROM MAR 1 TO MAR 26	641.33
QUILLAN, SALLY C	RESEARCH ASSISTANT	3,750.00
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	3,000.00
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER	4,664.13
SCHUDER, CAROL C	STAFF ASSISTANT	4,749.99
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	7,241.01
WITTE, RUTH A	OFFICE MANAGER, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,755.21

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	5,030.40
CANTWELL, MARY FRANCES	STAFF ASSISTANT	5,109.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	6,422.94
CRAYTON, THERESA	STAFF ASSISTANT	4,323.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE	1,500.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT	9,825.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE	1,500.00
JOURDAN, DANIEL J	STAFF ASSISTANT	1,866.75
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	14,375.01
JOURDAN, KATHRYN	STAFF ASSISTANT	817.44
NEATON, ROBERT A	STAFF ASSISTANT	4,623.00
SCHELBLE, JOHN D	STAFF ASSISTANT	6,423.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	6,431.31
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	8,441.37
VARGO, JUDITH C	STAFF ASSISTANT	4,323.00
WELLER, MARCIA R	SECRETARY	6,326.01

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		4,125.00
ANDRIAS, KATHERINE A	STAFF ASSISTANT	3,875.01
DUNCAN, DANIEL C	STAFF ASSISTANT	3,624.99
FLEISCHMANN, DRUENETTE		8,750.01
GALLAGHER, MAUREEN T	STAFF ASSISTANT	3,000.00
GILLIG, JOHN S	SHARED EMPLOYEE, FROM FEB 1	2,833.32
HANSEN, JANE S		750.00
HEUER, GARY WAYNE		1,250.01
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,502.00
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	8,907.99
LEWIS, DORETHEA E	CLERK	5,502.00
LYTLE, WILLIAM A	STAFF ASSISTANT	5,526.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JACK BROOKS—CONTINUED

MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	$12,528.12
MAYS, PAMELA ANN		5,250.00
NELSON, ALFRED R	STAFF ASSISTANT	5,250.00
PLATT, DIXIE L	STAFF ASSISTANT	3,500.01
SHUTTLEWORTH, TODD F	STAFF ASSISTANT	3,500.01
WEST, JIMMIE L	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. WILLIAM S BROOMFIELD

GAVITT, BARBARA A	SECRETARY	3,650.10
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,481.51
HANCOCK, THOMAS	PART-TIME EMPLOYEE	557.98
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	4,347.48
LOMAX, HELEN L	CASEWORKER	7,676.47
MARTINY, HERBERT P	PART-TIME EMPLOYEE	974.64
MOORE, NANCY G	PERSONAL SECRETARY	8,609.17
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	7,008.33
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	12,861.46
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	6,563.01
TOPPING, LOUISE M	SECRETARY	5,327.66
TROTT, DAVID A	PART-TIME EMPLOYEE, FROM FEB 1	1,620.00
WEBBER, JEANNETTE B	SECRETARY	5,673.10
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE	2,913.33

OFFICE OF THE HON. CLARENCE J BROWN

BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	10,479.99
GANO, VIRGINIA C	OFFICE MANAGER	4,977.99
HARFORD, SUZANNE L	LEGISLATIVE ASSISTANT	4,749.99
HARPER, CAROLYN RENEE	CONSTITUENT SERVICE DIRECTOR	6,288.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT	4,454.01
JONES, GWENDOLYN	COMPUTER OPERATOR	3,405.99
KERBER, KAY M	CONSTITUENT CASEWORKER	3,733.50
KING, WAYNE R	DISTRICT SECRETARY	9,249.57
MCCREADY, KATHY L	SCHEDULING SECRETARY	4,584.99
MCKENNEY, WILLIAM R	PRESS SECRETARY, FROM FEB 15	3,194.44
MELILLO, LYNNE	STAFF ASSISTANT, TO FEB 7	1,541.67
MORGRET, IRENE A	SECRETARY, FROM JAN 28	1,684.38
NAHRA, KIRK J	D.C. INTERN, FROM MAR 1	800.00
SANSOTTA, GINA A	LEGISLATIVE ASSISTANT, FROM FEB 3	2,819.44
SCHOONOVER, MARIA C	CASEWORKER	3,537.00
THEODOR, JENNY M	CASEWORKER	3,537.00
WARBINGTON, FRANK	DISTRICT SECRETARY	8,861.10
WARD, STEPHANIE A	PERSONAL SECRETARY	3,930.00

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	6,075.00
BRESLAW, LAURA E	STAFF ASSISTANT, FROM JAN 15	2,533.33
CASADY, LINDA L	OFFICE ADMINISTRATOR	6,600.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT	2,550.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR	8,100.00
DAVIS, JOHN H	PART-TIME EMPLOYEE	600.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT	3,750.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	3,150.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM MAR 1	175.00
GREENBAUM, JACKIE	STAFF ASSISTANT	3,300.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,950.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT	9,000.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE	6,300.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER	4,800.00
PALMER, BETTY M	PART-TIME EMPLOYEE	900.00
POWELL, SONJA C	STAFF ASSISTANT	4,350.00
RASMUSSEN, SARA K	STAFF ASSISTANT	3,075.00
STILES, WILLIAM A,JR	LEGISLATIVE ASSISTANT, TO MAR 2	4,650.00
VALENCIA, EVELYN M	STAFF ASSISTANT	3,225.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT	3,750.00
ZARATE, JOHN	FIELD REPRESENTATIVE	6,300.00

OFFICE OF THE HON. HANK BROWN

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT	7,205.01
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	7,067.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HANK BROWN—CONTINUED

CRAN, MARY J	DISTRICT OFFICE ASSISTANT	$4,847.01
HICKMON, GARY D	DISTRICT MANAGER	8,175.00
HILL, DAVID A	SHARED EMPLOYEE	300.00
HUSKA, JAMES R	DISTRICT AIDE	7,205.01
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT	6,664.17
KUMMER, RITA JO	LEGISLATIVE ASSISTANT	5,000.01
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT	4,187.49
LINHART, SHARON H	DISTRICT AIDE	5,109.00
MCGRAW, KEITH L	DISTRICT AIDE	9,850.80
RICHARDS, BETH V	RECEPTIONIST	3,750.00
SAMPSON, JANE H	PERSONAL SECRETARY	4,500.00
SKINNER, LAURA JEAN	CASEWORKER	4,716.00
WOLAVER, FERN I	DISTRICT AIDE	3,562.50

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	5,124.99
BARNES, NANCY A	SPECIAL ASSISTANT	3,301.20
BROWN, KEVIN L	STAFF ASSISTANT	2,550.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY	7,598.01
CLEMENTS, BARBARA A	STAFF ASSISTANT	6,608.12
DAVIES, GAIL A	SPECIAL ASSISTANT	4,061.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,963.80
HILLINGS, JOANN	STAFF ASSISTANT	4,061.01
HUTCHENS, KIM T	STAFF ASSISTANT	4,250.01
KASSOUF, GEORGE E	PART-TIME EMPLOYEE	600.00
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	12,768.75
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	456.00
MAYNARD, GRACE A	SPECIAL ASSISTANT	3,712.80
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT	5,750.01
MCCRARY, SHARON E	STAFF ASSISTANT	3,750.00
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,287.19
TRIMBLE, MARY H	CASEWORKER, TO FEB 28	
	CASEWORKER, FROM MAR 5	6,026.01
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,999.99
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT	3,668.01

OFFICE OF THE HON. CLAIR W BURGENER

BEYER, BARBARA M	STAFF ASSISTANT	6,474.51
BLUME, VALDA L	SECRETARY	3,385.24
BOATRIGHT, REED H	STAFF ASSISTANT, FROM MAR 17	1,672.22
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	14,375.01
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	6,658.98
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	9,999.99
HATHAWAY, BRAD HARDING	STAFF ASSISTANT	725.01
HEALEY, BARBARA JEAN	SECRETARY	5,458.74
JELMINI, PEGGY A	SECRETARY	4,550.49
MCKINNON, CLINT S	CLERK	2,207.34
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,749.00
RINALDI, PATRICIA V	SECRETARY	5,192.25
SCHNEIDER, BARBARA H	SECRETARY	3,395.25
SMITH, PATRICIA N	SECRETARY	4,590.51
VETTER, GAIL A	PRESS ASSISTANT, TO FEB 28	2,750.00
WELSH, HELEN E	SECRETARY	3,644.01

OFFICE OF THE HON. JOHN L BURTON

ANDERSON, ETTA A	STAFF ASSISTANT, FROM FEB 1	2,766.66
BAGLEY, LYNN L	PART-TIME EMPLOYEE	1,715.04
BETTINI, C PAUL	PART-TIME EMPLOYEE	1,886.40
DONNELLY, CAROLYN C	STAFF ASSISTANT	4,030.00
GOULD, MICHAEL A	STAFF ASSISTANT, TO FEB 28	3,096.00
HAEHL, JANA G	PART-TIME EMPLOYEE	1,886.40
HENSLEY, JANIS L	STAFF ASSISTANT	2,077.00
HOUSH, CARL M	STAFF ASSISTANT	4,030.00
HUGHES, MARY ANN	STAFF ASSISTANT, TO FEB 28	3,000.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	5,640.48
LANSING, MARY	STAFF ASSISTANT, TO JAN 31	2,326.04
LEVINE, ABBEY R	STAFF ASSISTANT	3,930.00
MUGNANI, FRANK L	STAFF ASSISTANT	7,309.50
ONORATO, PAUL B	STAFF ASSISTANT, FROM FEB 1	2,115.00
PENNESTRI, GINA	STAFF ASSISTANT	12,528.12
PURGANAN, MARY G	STAFF ASSISTANT	1,333.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN L BURTON—CONTINUED

RAVANO, MARYANNE M	STAFF ASSISTANT	$4,287.63
REED, WILLIAM R	STAFF ASSISTANT	5,935.08
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	5,633.49
SCHENDEL, TORGIE J	STAFF ASSISTANT, FROM MAR 1	1,000.00
SWITZER, REBECCA	STAFF ASSISTANT	5,283.99
WHITEHILL, BARBARA J	STAFF ASSISTANT	3,930.00
WYLAND, CARAN E	STAFF ASSISTANT, TO FEB 28	2,200.00

OFFICE OF THE HON. PHILLIP BURTON

CONLON, RICHARD P	STAFF ASSISTANT	8,741.34
DAVIS, EDWIN	ASSISTANT, FROM MAR 1	2,916.67
ENDICOTT, WILLIAM T	PART-TIME EMPLOYEE, TO JAN 31	100.00
ERNSER, BRIDGET DOLORES	ASSISTANT	4,500.00
HARDY, LEROY C	ASSISTANT, TO FEB 28	200.00
JONES, JOSEPH E	STAFF ASSISTANT	300.00
JONES, KERRY L	STAFF ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	4,257.31
KENNEDY, SUSAN	ASSISTANT	9,000.01
KIELIGER, FRANK J	ASSISTANT	10,500.00
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, FROM MAR 1	807.65
LEE, KATHERINE	ASSISTANT	3,000.00
LEONG, NANCY M	ASSISTANT	8,000.01
MARTINEZ, NICOMEDES J	ASSISTANT	6,561.01
MOODY, JOAN F	ASSISTANT	6,750.00
MORAN, MICHAEL W	ASSISTANT	4,500.00
ROBERSON, MARY J	ASSISTANT	5,000.01
SHELLEY, KEVIN F	ASSISTANT	2,499.99
THOMAS, DORIS R	ASSISTANT	10,500.00

OFFICE OF THE HON. M CALDWELL BUTLER

BROWN, JOANNE M	PART-TIME EMPLOYEE, FROM MAR 19	42.00
CANTILENA, BARBARA L	STAFF ASSISTANT	4,149.99
CIRELLI, LESLIE J	CASEWORKER	3,249.99
CLAYBROOK, JOHN D	STAFF ASSISTANT, FROM MAR 15 TO MAR 23	225.00
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JAN 31	416.66
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	14,250.01
CROWDER, CAMELLIA H	DISTRICT SECRETARY	5,199.99
DIBBS, CAROLINE	CASEWORKER	3,966.67
GARLAND, TERESA ANN	PRESS SECRETARY	5,124.99
GARNER, DORIS J	PART-TIME EMPLOYEE	1,689.99
GOODWIN, MARTHA H	OFFICE MANAGER	6,000.00
JAYSON, DONNA W	SECRETARY	4,062.51
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT	4,374.99
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,600.00
MCCRAY, PAUL H	STAFF ASSISTANT	4,062.51
MCINTOSH, LINDA L	PERSONAL SECRETARY	4,374.99
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	5,124.99
PHILLIPS, ROY F,II	STAFF ASSISTANT, FROM MAR 23	200.00
SAUNDERS, JOHN K	STAFF ASSISTANT, TO MAR 14	1,850.00
SMITH, J ALLEN	LEGISLATIVE ASSISTANT	3,624.99
STUBNER, ERICA	SHARED EMPLOYEE, TO JAN 31	100.00
TURNER, COURTNEY L	PRESS ASST/RECEPTIONIST	3,312.51
WELLS, F ANGELYN	SHARED EMPLOYEE	2,089.88
WHISSEN, MARY FRANCES	SECRETARY	3,825.00

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	ADMINISTRATIVE ASSISTANT	8,874.99
ATKINSON, ROBERT H	PART-TIME EMPLOYEE	2,000.01
AYER, BRENTON E	SPECIAL PROJECTS DIRECTOR	5,250.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	3,000.00
BARNES, REBECCA S	STAFF ASSISTANT	3,375.00
BECKER, ETTA N	PERSONAL SECRETARY	4,500.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT	2,250.00
BOWSER, EMMA JANE	PART-TIME EMPLOYEE	2,750.01
CACHERIS, LISA	LEGISLATIVE ASSISTANT	3,687.51
DOWNS, RITA M	DISTRICT ASSISTANT	3,000.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER	5,250.00
HOLLIDAY, JACK M	PRESS SECRETARY	3,500.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,500.01
MARSH, ANDREW D	STAFF ASSISTANT	3,249.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BEVERLY B BYRON—CONTINUED

MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT	$3,000.00
MCENROE, ANN M	DISTRICT ASSISTANT	2,750.01
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,687.51
SELDEN, DAVID A	LEGISLATIVE DIRECTOR	8,499.99
SULCER, ELIZABETH A	PART-TIME EMPLOYEE	2,625.00
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT, FROM FEB 8	4,048.61

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,875.01
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,325.01
BETTIS, EUGENIA ANN	LEGISLATIVE ASSISTANT	4,550.01
BINNICKER, SALLIE J	PERSONAL SECRETARY	6,249.99
BOWERS, HELEN	SPECIAL ASSISTANT	3,800.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	5,000.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
DENNY, RAYMOND A	D.C. INTERN, TO JAN 31	300.00
DIETZ, ROBIN L	STAFF ASSISTANT	2,775.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE	5,000.01
HICKOX, KENNETH H,JR	STAFF ASSISTANT	1,625.01
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,600.00
MASON, JACQUELIN	PUBLIC INFORMATION DIRECTOR	4,500.00
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,249.99
RUSBULDT, ROBERT A	LEGISLATIVE ASSISTANT	5,300.01
SOMMER, ERNA H	STAFF ASSISTANT	4,299.99
TOWSON, SUSAN P	STAFF ASSISTANT	3,249.99
WELLS, TYNA L	RECEPTIONIST	3,125.01
WHITE, KNOX H	LEGISLATIVE DIRECTOR	6,500.01

OFFICE OF THE HON. GREGORY W CARMAN

CALDEIRA, STEPHEN J	PART-TIME EMPLOYEE	2,850.00
CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE	4,323.00
CAMISA, JOAN P		1,310.01
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE	3,144.00
CRAVEN, JOHN J	PART-TIME EMPLOYEE, FROM FEB 1	700.00
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE	7,663.50
ECHEVARRIA, GERALDINE M	CONGRESSIONAL AIDE, TO FEB 10	
	CONGRESSIONAL AIDE, FROM MAR 1 TO MAR 3	3,444.55
FABRIZIO, ANTHONY M,JR	CONGRESSIONAL AIDE	1,310.01
FRANK, LEE ANN	CONGRESSIONAL AIDE	4,191.99
HILL, JONATHAN B	ADMINISTRATIVE AIDE, TO FEB 28	
	CONGRESSIONAL AIDE, FROM MAR 5	4,787.37
HUBSCHER, ANN M	TEMPORARY EMPLOYEE, FROM MAR 1	280.00
JOHNSON, GEORGE L	CONGRESSIONAL AIDE	3,668.01
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT	12,183.00
MAZZE, ROBERT	PART-TIME EMPLOYEE, TO FEB 28	1,572.00
MCKENNA, LOIS C	CONGRESSIONAL AIDE	5,763.99
MEYER, EUGENE B	LEGISLATIVE ASSISTANT	6,288.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1	500.00
PALAFOUTAS, JOHN PETER	PRESS SECRETARY	6,549.99
PELOSI, FELICE M	CONGRESSIONAL AIDE	4,977.99
PROCTOR, GWENDOLYN A	CONGRESSIONAL AIDE, FROM JAN 25	2,475.00
SPOSATO, BARBARA A	CONGRESSIONAL AIDE	1,310.01
WOHLSEN, NANCY K	CONGRESSIONAL AIDE	3,930.00

OFFICE OF THE HON. WILLIAM CARNEY

BETTS, JOHN E	RESEARCH ASSISTANT, FROM JAN 9 TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1	2,733.33
DISABATINO, JANE	CASEWORKER	4,875.00
DRAKE, GRAHAM N	STAFF AIDE, FROM JAN 18	2,027.77
FEY, GEORGE		2,918.43
GRESHIN, JEREMY	STAFF AIDE, TO JAN 15	500.00
GYOVAI, ROBIN M	LEGISLATIVE AIDE	5,000.01
LEONARD, PAUL M	STAFF AIDE	2,499.99
MAUCERI, CLAUDIA	STAFF AIDE	2,600.01
MICCICHE, LAURIE J	STAFF AIDE, FROM FEB 16	617.50
OLSEN, ANNE P	STAFF AIDE	3,750.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	12,000.00
RAVITZ, RUTH B	PART-TIME EMPLOYEE, TO JAN 22	556.11
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE	9,999.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS	7,250.01
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST	4,325.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WILLIAM CARNEY—CONTINUED

SHUPP, CAROL E	STAFF AIDE	$1,430.01
SIRIANNI, JILL	STAFF AIDE	3,249.99
STAAB, MIKKI	CASEWORKER	3,500.01
STUMP, B ANNE	ASSISTANT TO ADMIN ASSIST	3,000.00
SUUBERG, MARTIN	PART-TIME EMPLOYEE	1,250.01
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
ZEILER, MAURA	LEGISLATIVE AIDE	3,875.01

OFFICE OF THE HON. BILL CHAPPELL JR

BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	3,575.01
BUCHANAN, JOHN H,JR	EXECUTIVE DIRECTOR, FROM MAR 1	3,000.00
DUPREE, ROBERT F,JR	LEGISLATIVE CORRESPONDENT	3,737.49
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	5,124.99
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	3,208.34
HILL, SHEPHARD W	LEGISLATIVE AIDE	6,249.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT, TO MAR 14	3,280.67
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,857.49
LISELLA, LAURA	RECEPTIONIST	3,300.00
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,821.66
SCHINDEL, LESLIE L	PERSONAL SECRETARY	4,749.99
SCHWARTZ, THOMAS D	LEGISLATIVE ASSISTANT	4,250.01
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	6,750.00
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	6,249.99
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	14,375.01
YOUNG, SUSAN D	CASEWORKER-JACKSONVILLE DIST OFF	2,625.00

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE	2,825.01
BAILEY, WAYNE M	STAFF ASSISTANT, FROM JAN 19	1,046.09
BEDROSIAN, WILLIAM T	PRESS SECRETARY	6,026.01
BELL, ALLISON L	RECEPTIONIST	2,750.01
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER	6,326.01
CORWIN, RUTHANN	TEMPORARY EMPLOYEE	5,000.01
DUSSAULT, CHERYL L	PART-TIME EMPLOYEE, FROM MAR 1	385.00
ELKINS, LEMUEL H	DIST COORDINATOR	7,205.01
FOX, NANCY L	LEGISLATIVE ASSISTANT, TO FEB 28	3,144.00
HARDESTY, STEPHEN L	STAFF ASSISTANT	1,800.00
HAYS, WILLIAM B	D.C. INTERN, FROM JAN 18	1,216.67
HERMAN, JENNIFER S	OFFICE SECRETARY	3,451.00
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT	3,529.80
KNIGHT-ZIMMER, CLAUDIA J	TEMPORARY EMPLOYEE, FROM MAR 1	1,264.40
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST	14,124.99
MCGLONE, BARBARA A	RECEPTIONIST	3,487.66
PATTERSON, SHANNON	FIELD REPRESENTATIVE	2,767.26
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS	12,500.01
SHERMAN, PETER B	STAFF ASSISTANT, FROM FEB 11	1,388.89
WELKER, LAURA L	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,113.33
WINSTON, JANE	CASEWORKER	3,423.99

OFFICE OF THE HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	5,540.01
BERRY, JACK D	WYOMING REPRESENTATIVE	7,312.01
DONAHUE, ED	D.C. INTERN, FROM FEB 26	204.17
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT	9,561.00
FLETCHER, NORMA F	OFFICE MANAGER	4,641.51
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	5,187.51
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	11,125.99
HOFMAN, STEVEN	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	12,903.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
MILLER, DAPHNE H	SHARED EMPLOYEE, TO JAN 31	500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JAN 31	500.00
NORRIS, RUTHANN	OFFICE MANAGER	3,531.00
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	4,125.00
PROVOST, CHRISTOPHER J	STAFF ASSISTANT	2,751.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,570.00
SULLIVAN, BARBARA J	PRINTER	1,091.67
TUMBLESON, CAROL LYNN	RECEPTIONIST	3,885.99
TWINAME, KAREN	SECRETARY	3,405.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST	$4,206.06
BROWN, CLARY L	CASEWORKER	5,119.77
BUTLER, HELEN C	GRANT SPECIALIST	8,150.71
DOREN, ARLENE E		6,171.66
DRAYTON, ARTHUR C	STAFF ASSISTANT, FROM FEB 1	250.00
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	7,699.34
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,715.04
HOLDER, WESLEY M		10,416.67
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	7,620.06
SMITH, ANN C		750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	11,250.01
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,293.89
STREETER, RENEE	CLERK TYPIST	4,206.06
WATSON, JUNE R	LEGISLATIVE SECRETARY	4,480.47

OFFICE OF THE HON. DON H CLAUSEN

ADAMS, BILL L	ASSISTANT	8,000.01
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,803.00
BONEY, SARA J	ASSISTANT, TO FEB 7	1,669.53
BOVARD, JOHN O	ASSISTANT	10,570.20
BOYLE, JAMES A	ASSISTANT	5,240.01
EDELINE, DENIS P	ASSISTANT	4,061.01
FLEMING, WILLIAM H	ASSISTANT	7,860.00
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,355.99
HORNBY, CAROL J	ASSISTANT, FROM FEB 8	1,913.89
KELLY, GAIL A	ASSISTANT, FROM FEB 19	2,566.66
LANGLOTZ, GEORGEANN	ASSISTANT, FROM JAN 4	4,350.00
OSBORNE, DIANA J	ASSISTANT	5,893.89
POOLE, SANDRA B	ASSISTANT, TO FEB 28	3,805.48
SICH, DEBORAH A	ASSISTANT	2,751.00
STEPHENS, MARJORIE	ASSISTANT	2,550.00
TIPPIT, OTIS GORDON	ASSISTANT	9,634.32
YATES, NADINE SANDERS	ASSISTANT	5,820.36
ZANDER, BELINDA	ASSISTANT	3,278.04

OFFICE OF THE HON. WILLIAM CLAY

ANDERSON, WILLIAM	OFFICE ASSISTANT, TO FEB 28	1,465.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	5,810.26
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	10,611.18
GILBERT, JOAN G	OFFICE ASSISTANT	3,307.46
HAGLER, IDA	OFFICE ASSISTANT, TO JAN 31	800.00
HARRIS, JUNE L	OFFICE ASSISTANT	2,556.92
JENKINS, ANISE	LEGISLATIVE ASSISTANT	3,070.83
JUDE, MADGE M	OFFICE ASSISTANT	2,609.52
MASSEY, EDWILLA L	OFFICE ASSISTANT	5,202.27
MCCALL, EUNICE P	OFFICE ASSISTANT	5,645.09
MOORE, DORIS	PART-TIME EMPLOYEE	3,000.00
MOORE, PHILIP M	OFFICE ASSISTANT	6,145.47
PATTON, ERNESTINE	OFFICE ASSISTANT	2,754.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,600.00
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,886.99
TALTON, ALFREDA	OFFICE ASSISTANT	3,201.42
TATUM, ROSE	PART-TIME EMPLOYEE	1,965.00
TYUS, MARIE H	OFFICE ASSISTANT	3,780.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE	1,886.40
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	13,653.12
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT	6,050.01
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	1,200.00
BOBECK, JEFFREY L	STAFF ASSISTANT, FROM FEB 1	692.28
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
BRUCE, LOREN C.	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	4,875.00
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	5,625.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAR 1	500.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,750.01
HEUER, MARK A	NEWS SECRETARY	5,250.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO FEB 28	3,000.00
HULING, JANET M	PART-TIME EMPLOYEE, TO FEB 28	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WILLIAM F CLINGER—CONTINUED

KENAWELL, FRANCIS X	D.C. INTERN, TO JAN 31	$250.00
MASSA, ROSEMARIE	STAFF ASSISTANT	1,575.00
MAURO, ROSEMARY	STAFF ASSISTANT	2,550.00
MILLS, REBECCA M	STAFF ASSISTANT	3,800.01
O'NEILL, DONNA RAE	STAFF ASSISTANT	4,500.00
OGDEN, DEBORAH L	STAFF ASSISTANT	4,325.01
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAR 1	1,000.00
PELTZ, RICHARD J	DISTRICT OFFICE MANAGER	4,575.00
REED, SUZANNE M	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
ROSSELL, FRANK J	STAFF ASSISTANT	3,950.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	6,699.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	14,375.01
SULLIVAN, BARBARA J	STAFF ASSISTANT	1,091.67
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	1,000.00
WINANS, MARTHA J	SPECIAL ASSISTANT	4,500.00

OFFICE OF THE HON. DAN COATS

BURNEY, TERESA L	SHARED EMPLOYEE, TO JAN 31	500.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	6,375.00
HABICHT, DIANE G	PRESS SECRETARY	5,450.01
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	4,100.01
HOLBEN, LISA E	SHARED EMPLOYEE, FROM FEB 1	1,000.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	5,499.99
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT, FROM FEB 13	6,333.33
MAJORS, MARIA T	PROJECTS DIRECTOR	3,812.49
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	5,499.99
MORAN, BARBARA E	LEGISLATIVE AIDE	4,537.50
PARKER, KAREN	STAFF ASSISTANT-SECRETARY	3,500.00
SHOPPY, HELEN E	OFFICE ASSISTANT	3,717.51
STARBUCK, DANE C	STAFF ASSISTANT	4,125.00
VIZZACCARO, DINA	RECEPTIONIST	3,437.49
WALTON, CORA J	RECEPTIONIST	3,437.49
WRAY, DONNA R	CASEWORKER	4,262.49

OFFICE OF THE HON. TONY COELHO

BATRICH, BRYN A	PART-TIME EMPLOYEE	2,750.01
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	9,585.24
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR	3,537.00
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING	5,825.01
FOSTER, NANCY P	LEGISLATIVE ASST-AGRICULTURE	6,359.33
GARRETT, MARK R	PART-TIME EMPLOYEE, FROM FEB 1	200.00
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,575.01
GOODMAN, JENNIFER L		3,750.00
HALPERN, ELISA	PART-TIME EMPLOYEE	300.00
HATFIELD, FRED	DISTRICT AIDE	741.66
HICKS, HEIDI	SPECIAL PROJECTS	4,305.00
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	2,834.58
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,717.74
MAYOR, HARRIET	SPECIAL ASSISTANT, FROM MAR 1	466.67
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,783.78
MILLS, ELNORA Q	OFFICE COORDINATOR	5,124.99
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	11,454.12
PARKER, MARY F	DISTRICT STAFF ASSISTANT	1,700.01
SARNOWSKI, YVETTE M	PART-TIME EMPLOYEE	1,500.00
ULLMANN, JEAN-MARI	LEGISLATIVE ASSISTANT, TO FEB 28	
	FROM MAR 5	7,154.61
WILLIAMS, SHIRLEY M	PART-TIME EMPLOYEE, TO JAN 1	11.11
WILSON, CATHERINE E	PERSONAL SECRETARY	5,145.15

OFFICE OF THE HON. E THOMAS COLEMAN

CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,837.00
COFFMAN, RUTH A	CASEWORKER	3,837.00
COOL, DONA SUE	DISTRICT ASSISTANT	6,449.33
DINE, RICHARD	SHARED EMPLOYEE	3,000.00
EDWARDS, SUSANNE L	OFFICE MANAGER	5,016.00
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,950.00
FORSMAN, MARILYN J	STAFF ASSISTANT, TO JAN 1	53.86
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	4,631.66
HOGAN, NANCY K	STAFF ASSISTANT	3,924.67
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	9,100.00
IRVINE, SALLY G	LEGISLATIVE CORRESPONDENT	275.00
JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER	5,037.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED

KING, ALAN L	TEMPORARY EMPLOYEE	$1,062.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT, TO MAR 1	9,319.44
MUSGRAVE, BILLY E,II	PRESS ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	10,425.67
RAINES, KAREN L V	STAFF ASSISTANT	1,724.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT	5,800.67
TUCKER, B. IMATENE	STAFF ASSISTANT	4,228.33
VEACH, MARGARET H	RECEPTIONIST	3,800.34

OFFICE OF THE HON. CARDISS COLLINS

BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	5,069.82
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	5,237.82
GAMBLE, BRUCE	STAFF ASSISTANT	3,750.00
HIMBERG, HARVEY A	ENERGY AND TRADE SPECIALIST, TO FEB 28	5,000.00
JONES, VIVIAN L	STENOGRAPHER	4,430.55
MONTGOMERY, BENNY M,JR	STAFF ASSISTANT	2,625.00
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	12,051.99
PAONE, RICO G	FIELD REPRESENTATIVE	4,895.01
ROSE, DEBORAH J	STAFF ASSISTANT	3,999.99
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	7,646.28
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR	7,374.99
WILSON, DENISE R	LEGISLATIVE ASSISTANT	4,847.01

OFFICE OF THE HON. JAMES M COLLINS

BOZICK, PAMALA HERATH	CLERK	5,250.00
BYERS, LIDA M	CLERK, FROM MAR 4	900.00
ENFIELD, KIM	CLERK	4,450.00
GATELY, MARY	CLERK	4,833.33
GLEASON, M SHANNON	CLERK	3,602.00
GREEN, JEFFREY S	CLERK	6,541.67
GRUBERT, CHRISTINE L	CLERK	4,450.00
HODAK, BARBARA L	CLERK	4,166.67
KISHPAUGH, BEVERLY L	CLERK, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,860.00
LONIE, DAVID M	RESEARCH ASSISTANT, FROM MAR 1	3,000.00
LUPTON, STACEY L	CLERK	3,266.66
PHELPS, DANIEL T	CLERK, TO JAN 31	1,550.00
PIANA, ANN M	CLERK	3,502.00
PRADO, SUSAN M	CLERK	2,450.00
PULLY, STEVE	CLERK	600.00
ROBBINS, LYNN A	CLERK	3,200.00
SIMPSON, SHIRLEY ANN	CLERK	8,108.33
VICK, PATRICIA C	CLERK	3,299.99
WEAVER, RICKY B	CLERK	1,528.27

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST/LEGISLATIVE ASSISTANT	3,339.99
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	4,674.99
BENTON, THOMAS R	CLERK	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT	2,925.00
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JAN 31	500.00
GUSTIN, LISA J	SHARED EMPLOYEE, TO JAN 31	500.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1	1,000.00
JANSHEGO, JOAN MARIE	STAFF ASSISTANT	4,968.75
JONES, DOUGLAS E	CLERK, FROM FEB 1	938.00
LINDQUIST, MELINDA M	STAFF ASSISTANT	3,646.50
MCLAUGHLIN, LINDA J	OFFICE MANAGER	6,831.24
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	13,906.26
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,356.24
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	6,615.00
WALLACE, MARIAN E	SECRETARY-CASE WORKER	1,746.87
WELLS, SHARON	CASEWORKER	5,871.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,642.01

OFFICE OF THE HON. SILVIO O CONTE

ADAMS, ROSEMARY	STAFF ASSISTANT, TO FEB 28	2,532.66
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. SILVIO O CONTE—CONTINUED

ANGELINI, LISA M	PART-TIME EMPLOYEE, TO FEB 28	$580.00
BARKER, THOMAS R	STAFF ASSISTANT	3,208.34
BOBBITT, DOUGLASS E	STAFF ASSISTANT	6,249.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,288.51
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,800.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,275.01
GERRY, MARTIN H	SHARED EMPLOYEE, FROM MAR 1	1,500.00
HULSEBERG, DAVID A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,584.00
KELAHER, MARJORIE	STAFF ASSISTANT	3,624.99
LARKIN, PATRICK J	STAFF ASSISTANT	5,502.00
MACROBBIE, HOPE W	STAFF AIDE	3,012.99
MAGUIRE, FRANCES M	STAFF ASSISTANT	5,000.25
MARTIN, WILLIAM E	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	2,720.00
MCAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, TO JAN 31	3,179.25
MORGAN, ROBERT	STAFF ASSISTANT	3,391.67
OZOLS, ANNA	PART-TIME EMPLOYEE	3,644.00
PACARO, MARY T	STAFF ASSISTANT	4,224.99
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	3,900.66
ROSENDAHL, JENNIFER	SHARED EMPLOYEE, FROM MAR 1	1,000.00
STAPLETON, SHEILA M	STAFF ASSISTANT	5,750.01
TESSIER, MICHELLE	STAFF ASSISTANT	4,250.01
WARD, RICHARD C	STAFF ASSISTANT	3,875.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,658.50
ZULLO, KIM M	PART-TIME EMPLOYEE, FROM MAR 1	960.00

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE	5,499.99
BROWN, FRANCYNE	STAFF AIDE	3,668.01
CORLEY, WALTER	PART-TIME EMPLOYEE, FROM MAR 1	833.33
CRITTENDEN, RAYMOND C,III	STAFF AIDE, TO JAN 31	500.00
DINGUS, MARY E	SECRETARY/RECEPTIONIST	3,344.34
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,772.40
HALL, KARLA	STAFF AIDE	2,874.99
HARDING, DELOIS	STAFF AIDE	5,716.83
HUDSON, HEATHER E	STAFF AIDE, FROM FEB 1	1,500.00
KAPLAN, WILLIAM T	PART-TIME EMPLOYEE	1,710.06
KOTLER, NEIL G	LEGISLATIVE AIDE, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 5	11,433.69
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	10,211.06
OLIVER, CATHY	STAFF AIDE	3,858.87
PARKS, ROSA L	STAFF AIDE	2,646.15
POPPEL, MATTHEW P	STAFF AIDE	4,611.42
RYAN, LAURIE K	TEMPORARY EMPLOYEE, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM MAR 1	496.00
SAMPLE, KEVIN B	STAFF AIDE	2,499.99
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	9,175.53
THORNTON, ALVIN	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	8,065.34
WALLS, CYNTHIA	SECRETARY	4,716.00

OFFICE OF THE HON. TOM CORCORAN

BROWN, GAIL M	LEGISLATIVE ASSISTANT	5,583.63
CAVANAGH, MARY	PERSONAL SECRETARY	6,516.63
CHRISTENSEN, LESLIE	PART-TIME EMPLOYEE, FROM JAN 11	1,466.67
COBB, ALAN J	LEGISLATIVE ASSISTANT	6,470.01
CONKEY, HARRY	PART-TIME EMPLOYEE, TO JAN 31	550.00
CRITTENBERGER, WILLIAM T	LEGISLATIVE ASSISTANT	2,750.01
DAVIS, JACKIE W	EXECUTIVE ASSISTANT	8,000.01
EGAN, ABIGAIL	PART-TIME EMPLOYEE, FROM MAR 1	1,160.00
HAJEC, ANN M	COMPUTER ASSISTANT	4,049.01
HARRINGTON, TODD P	STAFF ASSISTANT, FROM MAR 1	550.00
HARRIS, VICKI LEE	DISTRICT SECRETARY	3,994.44
JARZABKOWSKI, DANIEL	PART-TIME EMPLOYEE, FROM JAN 5	2,121.33
LIND, JON ROBERT,JR	STAFF ASSISTANT, FROM MAR 1	300.00
MALLIE, MICHAEL D	DISTRICT STAFF ASSISTANT	1,609.86
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	11,467.26
MCMURRAY, SCOTT E	NEWS SECRETARY	5,264.49
MONTVEL-COHEN, TOM	PART-TIME EMPLOYEE, FROM MAR 1	170.00
MULVEY, LINDA S	DIST DIR-CASEWORK/AURORA ADM	6,093.81
PATTERSON, JEFFREY D	DIST ASST FOR LEGISLATION	2,986.80
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST, TO FEB 28	
	CONSTITUENT RELATIONS ASST, FROM MAR 5	4,289.42
SHARP, KENNETH LEE	STAFF ASSISTANT, FROM MAR 1	670.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. TOM CORCORAN—CONTINUED

STRICKFADEN, DANIEL G	LEGISLATIVE AIDE, FROM JAN 11	$2,222.22
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT, TO JAN 10	551.55
WILSON, REED J	DISTRICT DIRECTOR	6,611.52

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	3,058.50
BERROCAL, LILLIAN	SECRETARY	3,851.40
FELICES-PIETRANTONI, J	PART-TIME EMPLOYEE	405.00
GIL, GERARD A	LEGISLATIVE ASSISTANT	4,977.99
HERRERA, SUSAN K	SHARED EMPLOYEE	2,724.81
LAWLER, JOAN ALBERT	PART-TIME EMPLOYEE, FROM FEB 1	580.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,766.13
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	11,433.69
NAVARRETE, ISABEL	SHARED EMPLOYEE, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	943.20
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,670.20
OTERO, CESAR R	SPECIAL ASSISTANT	5,811.18
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	7,335.99
PEREZ-CHACON, ARTURO J	CASEWORKER	2,672.40
PEREZ, LUIS A	LEGISLATIVE ASSISTANT	4,250.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,672.40
RIVERA, LAURA	SECRETARY-CASE WORKER	4,813.20
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,990.15
ROSADO-QUINTERO, JOSE V	CASEWORKER	2,202.12
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,355.00
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,668.74
SERRANO, JESUS	CLERK-MESSENGER	2,202.12
VEGA, MARIANELA	SECRETARY	4,455.54

FIRST DISTRICT OF CONNECTICUT

ANDERSON, CATHERINE D	DISTRICT CASEWORKER, TO JAN 12	667.23
BECKWITH, ROBERT JAMES	DISTRICT AIDE, TO JAN 12	593.87
COSTLOW, DONNA J	CASEWORKER, TO JAN 12	705.65
CRONIN, TIMOTHY F.	DISTRICT AIDE, TO JAN 12	803.47
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT, TO JAN 12	1,670.42
FORNINO, THERESA A	DISTRICT SECRETARY, TO JAN 12	618.32
GALLO, SALVATORE P	AIDE, TO JAN 12	419.20
GILES, ABE	DISTRICT AIDE, TO JAN 12	454.13
MCQUADE, DAVID J	CHIEF DISTRICT AIDE, TO JAN 12	1,163.28
PRUCKER, MICHAEL J	LEGISLATIVE AIDE, TO JAN 12	953.68
RIGNEY, ROBERT L	DISTRICT AIDE, TO JAN 12	593.87
STEPANSKI, SUSAN A	CASEWORKER, TO JAN 12	593.87
VECCHITTO, SARAH M	DISTRICT CASE WORKER, TO JAN 12	1,083.84
ZAIMAN, ROBERT H	DISTRICT AIDE, TO JAN 12	651.79

OFFICE OF THE HON. LAWRENCE COUGHLIN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR	8,250.00
BRIDGES, ALICE B	STAFF ASSISTANT	3,875.01
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT	7,749.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	7,250.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	7,749.99
EVERITT, MARY E	STAFF ASSISTANT	300.00
HANOWER, PATRICIA L	SENIOR ASSISTANT	5,250.00
HOWERTON, LORRAINE C	PERSONAL SECRETARY, TO FEB 28	
	EXECUTIVE SECRETARY, FROM MAR 1	5,250.00
KENNEDY, ANN M	STAFF ASSISTANT	3,249.99
KURFUERST, VIRGINIA D	PART-TIME EMPLOYEE, FROM MAR 1	150.00
LACOPULOS, DORIS H	STAFF ASSISTANT	4,625.01
MATHESON, JOAN W	PART-TIME EMPLOYEE, TO JAN 31	280.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	14,124.99
SCOTT, PAULA J	SENIOR ASSISTANT	6,000.00
STRUCK, TERESA A	PART-TIME EMPLOYEE, FROM MAR 1	693.33
WILLCOX, ERIC L	STAFF ASSISTANT	3,999.99

OFFICE OF THE HON. JAMES A COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR	4,179.99
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	7,598.01
BABNIS, JULIE ANN	PART-TIME EMPLOYEE	495.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMES A COURTER—CONTINUED

BAKER, JILL E	STAFF ASSISTANT, FROM JAN 4	$3,383.34
BELL, JOSEPH J	STAFF ASSISTANT	8,738.13
CALLAHAN, CHRISTOPHER	PART-TIME EMPLOYEE	2,372.50
CICCIA, ROSALIE L	STAFF ASSISTANT	3,263.01
DUNLEAVY, NANCY	DISTRICT STAFF ASSISTANT	3,263.01
FELTON, BARBARA E	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	350.00
FREY, KIM L	LEGISLATIVE CORRESPONDENT	3,942.12
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	4,966.47
HAWBAKER, BETH ANN	RECEPTIONIST, FROM JAN 4	2,900.00
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	5,091.00
MARK, ROBIN	PART-TIME EMPLOYEE	500.00
NICKERSON, STEPHANIE H	PRESS ASSISTANT	4,537.71
PETERS, PHILIP	ADMINISTRATIVE ASSISTANT	7,860.00
PURPURO, LAWRENCE	LEGISLATIVE AIDE	4,200.74
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER	4,448.76
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	3,954.12
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	4,263.78
TOMEO, THOMAS P	DISTRICT AIDE	1,376.34
TUELL, GLORIA	PART-TIME EMPLOYEE	1,235.00

OFFICE OF THE HON. JAMES K COYNE

BOLLARD, NANCY J	PRESS SECRETARY	3,750.00
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	9,600.00
CONNOLLY, KENNETH J	STAFF ASSISTANT	2,499.99
DINKA, JOHN S	PART-TIME EMPLOYEE	343.74
DOHERTY, PATRICIA	EXECUTIVE SECRETARY	5,700.00
FRAPPIER, ELIZABETH F	STAFF ASSISTANT	3,600.00
GROSSMAN, DANIEL P	LEGISLATIVE ASSISTANT, FROM JAN 4	2,900.00
HOFFMAN, NANCY L	PART-TIME EMPLOYEE	810.00
JOHNSON, MARGARET F	OFFICE MANAGER	3,825.00
LAYTON, THERESA M	SPEC ASST FOR COMP OPER	5,400.00
MCINERNEY, MARGARET M	RECEPTIONIST	2,750.01
MOSER, JOANNE	PART-TIME EMPLOYEE, FROM FEB 1	337.50
MYER, PAMELA JO	CASEWORKER	5,250.00
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT	5,100.00
POWERS, ANNE M	STAFF ASSISTANT	2,950.01
SCHMOLL, JOANNE L	RESEARCH ASSISTANT, TO JAN 31	700.00
ST AMAND, JANET G	LEGISLATIVE ASSISTANT	5,250.00
TAYLOR, ROBERT S	DISTRICT COORDINATOR	5,175.00
VAN ATTA, MARTHA J	DIRECTOR OF PUBLIC AFFAIRS	4,749.99
WALSH, ANNA M	STAFF ASSISTANT	3,450.00

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BLASE, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY	5,847.33
CAIN, BARBARA L	STAFF ASSISTANT	3,999.99
CIOPPA, ROSS C	STAFF ASSISTANT	4,625.01
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT	12,528.12
DOHERTY, BRIAN M	PRESS SECRETARY	4,847.01
ENDICOTT, WILLIAM T	STAFF ASSISTANT, FROM MAR 1	1,000.00
FIDEL, ROBERT W	STAFF ASSISTANT, FROM FEB 15	1,916.67
FOLEY, JOYCE A	STAFF ASSISTANT	3,750.00
GLEESON, ANN I	STAFF ASSISTANT	3,583.34
HILL, CAROLYN E	STAFF ASSISTANT	4,250.01
LIVINGSTON, PATRICK M	STAFF ASSISTANT	3,999.99
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST	4,191.99
PEROT, VANESSA	PART-TIME EMPLOYEE, FROM MAR 22	136.50
ROONEY, JAMES P	EXECUTIVE ASSISTANT	8,750.01
RYBECK, WALTER I	SPECIAL ASSISTANT	6,763.33
SCHWARTZ, LINDA B	STAFF ASSISTANT	4,749.99
STEWART, ANNE C	PART-TIME EMPLOYEE	885.00
TURNER, ADRIENNE E	STAFF ASSISTANT	4,749.99
WATTENMAKER, SUZANNE	INTERN, FROM JAN 11	1,333.33

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	3,746.61
BOLING, JUDY M	DISTRICT REPRESENTATIVE, TO MAR 13	2,899.73
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	5,763.99
CASEY, GREGORY S	LEGISLATIVE ASSISTANT	5,763.99
FISHER, SCOTT S	PRESS SECRETARY	4,958.33
HOAGLUN, BRADLEY J	PART-TIME EMPLOYEE	519.99
JESSER, RUSTY L	LEGISLATIVE ASSISTANT, FROM FEB 18	2,090.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. LARRY E CRAIG—CONTINUED

JORDAN, CYNTHIA A	CASEWORKER	$3,458.40
KARBONIT, PEGGY J	SHARED EMPLOYEE	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	3,668.01
LARSON, KARMEN L	DISTRICT MANAGER	8,057.79
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY	6,156.99
MINARD, JAN	LEGISLATIVE CORRESPONDENT	5,763.99
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT, TO MAR 11	9,321.66
SAYER, MARCIA	LEGISLATIVE ASSISTANT, TO FEB 15	3,275.00
SCHROEDER, GLADYS B	SECRETARY	3,285.48
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	4,716.00
SMITH, KATHLEEN L	RECEPTIONIST, FROM JAN 25	2,383.33
WHIPPLE, ANNA K	RECEPTIONIST	3,750.00
WINDER, RICHARD H	ADMINISTRATIVE ASSISTANT, FROM MAR 1	4,176.04

OFFICE OF THE HON. DANIEL B CRANE

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,879.86
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT	5,763.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	10,061.64
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,886.19
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	805.65
GOODLOE, PATRICIA H	TYPIST	3,792.99
LANDOLT, KATHLEEN ANN	RECEPTIONIST	3,982.41
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,429.20
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	9,146.94
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,977.99
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT	5,763.99
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,716.00
SOLICK, MARGARET A	PART-TIME EMPLOYEE, FROM FEB 4	1,646.67
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,491.16
WARE, GLENDA GAIL	CASEWORKER	3,595.95
WATSON, DONALD HUGH	FIELD DIRECTOR	9,146.94
WIMER, BETTY JOAN	CLERK	2,849.25

OFFICE OF THE HON. PHILIP M CRANE

ALCORN, PEGGY A	COMPUTER OPERATOR, FROM FEB 12	1,905.56
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT	13,759.38
BLAHA, RENA A	CASEWORKER	4,762.51
BRACKEN, NANCY L	PERSONAL ASSISTANT, TO JAN 31	1,750.00
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,650.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,727.51
GILBERT, CAROL S	RECEPTIONIST	3,900.00
GREEN, NANCY	LEGISLATIVE CORRESPONDENT	3,806.26
HERSHMAN, DAVID L	OFFICE MANAGER	8,124.99
IGUCHI, PATTI	RECEPTIONIST	4,299.99
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT, TO JAN 31	
	SENIOR LEGISLATIVE ASSISTANT, FROM FEB 1	7,650.01
KEENE, JUDITH A	PART-TIME EMPLOYEE, FROM MAR 16	229.17
LEWIS, EARL W	DISTRICT REPRESENTATIVE	8,749.99
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT	3,575.01
ORLANDO, GARY	LEGISLATIVE ASSISTANT	7,275.01
SEROTA, GARY D	TEMPORARY EMPLOYEE, TO JAN 1	15.00
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,583.33

OFFICE OF THE HON. GEORGE W CROCKETT JR

ADAMSON, DAVID	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	200.00
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	11,790.00
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE	600.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM MAR 1	1,000.00
CLARK, JON M	STAFF ASSISTANT, FROM MAR 1	1,000.00
HAMMOND, BERT D	LEGISLATIVE ASSISTANT	5,499.99
HORTON, PAMELA S	PART-TIME EMPLOYEE	806.01
JONES, KERRY L	STAFF ASSISTANT, FROM MAR 1	1,900.00
LYTLE, BARBARA ANNE	STAFF ASSISTANT	5,000.01
MIDGETT, ROBERT O	PART-TIME EMPLOYEE	1,583.33
MILLENDER, BEATRICE K P	STAFF ASSISTANT	5,000.01
MOORE, DAVID W	SPECIAL ASSISTANT	5,499.99
MOYE, IDA MARIE	COMPUTER OPERATOR	4,125.00
PARKS, MARY LOU	CASEWORKER	4,250.01
PHILLIPS, GERARD G	STAFF ASSISTANT	4,250.01
PRITCHETT, HARRIET C	STAFF ASSISTANT, FROM MAR 1	2,000.00
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GEORGE W CROCKETT JR—CONTINUED

SOLOMON, RICARDO A	STAFF ASSISTANT, FROM MAR 1	$1,333.33
TORRES, DOMINGA L	SECRETARY	3,249.99
WESTERFIELD, SHEILA H	CLERK/TYPIST	3,249.99
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT	9,518.97
YOUNG-HILL, CLAUDIA	RECEPTIONIST	3,000.00

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	11,250.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,924.99
BURKE, GEORGE A	PRESS ASSISTANT	6,249.99
CONLON, RICHARD P	STAFF ASSISTANT	3,000.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,250.00
DUBOIS, ELAINE M	COMPUTER TERMINAL OPERATOR	3,083.33
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,591.66
GLICKMAN, RHODA J	DIRECTOR, FROM FEB 1 TO FEB 28	1,000.00
HOULE, MARTHA E	RECEPTIONIST	3,083.33
JENKINSON, RICHARD D	PROJECTS ASSISTANT	3,999.99
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT	6,875.01
MCDERBY, LILLIAN C	OFFICE MANAGER	4,875.00
MOORADIAN, JODY E	D.C. INTERN, FROM JAN 11	1,600.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	7,500.00
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,300.00
SMITH, CAROLE T	RECEPTIONIST	3,616.67
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	5,000.01
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,525.00

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,790.00
BROYHILL, ANN G	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 22	1,038.89
COCKE, ROSE M	LEGISLATIVE SECRETARY	4,560.00
CURRY, DEBRA R	PRESS ASSISTANT	6,000.00
DOERFLEIN, BEVERLY P	SECRETARY	7,200.00
DOGGETT, HENRY E,III	SPECIAL ASSISTANT, FROM MAR 1	2,000.00
ERB, ROSANNE S	DISTRICT OFFICE MANAGER	4,401.60
GLAZE, KAYELLEN P	LEGISLATIVE SECRETARY	5,010.00
NORMAN, RICHARD F	SPECIAL ASSISTANT, TO JAN 17	1,009.57
OHARA, ANN T	CASEWORKER	5,400.00
PORTER, KELLEY A	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 14	378.00
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	6,165.00
SPAIN, GARLAND	DISTRICT OFFICE MANAGER	5,333.07
THURMAN, GWENDOLYN W	SECRETARY	6,916.80

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	7,268.49
CARR, PATRICIA F	STAFF ASSISTANT	3,100.00
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,661.27
DILLARD, EVA L	INTERN	2,400.00
DOVE, WANDA D	STAFF ASSISTANT	5,459.55
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	14,375.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT	10,218.00
MARTIN, HELEN D	CLERK, TO JAN 1	24.44
MCDOWELL, BONNIE E	CLERK	2,250.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	6,397.77
WALKER, WANDA S	SECRETARY	4,030.35
WATKINS, MARGARET D	STAFF ASSISTANT	4,099.98
WILSON, JEAN E	STAFF ASSISTANT	4,344.75

OFFICE OF THE HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY, TO FEB 16	2,108.33
ANDERSON, PATRICIA A	OFFICE MANAGER	6,000.00
CLARK, CORALIE	DISTRICT OFFICE MANAGER	4,749.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	6,000.00
KASPARIAN, JOAN	SECRETARY	4,250.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT	8,250.00
NORTHERN, JAYNE	SECRETARY	4,625.01
ROANE, LILLIAN E	SECRETARY, FROM FEB 8	2,429.17
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	11,250.00
SHIOMI, SUSAN GAIL	SECRETARY	4,250.01
TIEDE, MARSHA A	SECRETARY	5,375.01
VANSCO, VERONICA V	SECRETARY	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE, FROM FEB 1	$600.00
BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	8,250.00
CURLEY, SUZANNE MARIE	RECEPTIONIST/SECRETARY	2,750.01
DEAN, CLIFFORD K	PRESS SECRETARY	4,716.00
GIECK, LINDA A	PERSONAL SECRETARY	4,191.99
HILL, DAVID A	SHARED EMPLOYEE, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	1,579.31
HILTSCHER, BRAD	STAFF ASSISTANT	4,716.00
JARVIS, VICTORIA W	CONSTITUENT CORRESPONDENCE COORD	4,584.99
KNOOP, DARLENE A	PART-TIME EMPLOYEE	2,122.62
LEE, WENDY J	CASEWORKER	5,763.99
MOOR, FAITH JOANN	COMPUTER OPERATOR, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,207.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JAN 31	100.00
NASLUND, BENGT E	LEGISLATIVE ASSISTANT	5,763.99
RAMP, STEPHEN R	EXECUTIVE ASSISTANT	6,750.00
ROTH, T ROGERS	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	4,752.21
SHELK, JOHN E	HOUSE FLOOR ASSISTANT	5,439.99
WOLFERT, CAROL MITCHELL	CASE WORKER	2,122.62

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	3,800.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR	5,850.00
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT	7,524.99
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	7,000.45
DURISHIN, JO ANN	RECEPTIONIST	3,705.00
DWYER, CINDY R	PERSONAL SECRETARY	5,750.01
EDEL, LEE E	SPECIAL ASSISTANT	3,300.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT	4,475.01
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	5,450.01
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,925.01
MEADER, JAMES ALAN	D.C. INTERN, TO JAN 31	300.00
MICHAELSEN, CAROL L	STAFF ASSISTANT	2,124.99
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,525.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE	1,150.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT	11,903.12
SWEDIN, MARY KRISTINE	OFFICE MANAGER	3,825.00
THOMPSON, LARRY A	FIELD REPRESENTATIVE	3,425.01
TIMANUS, CHARLES	PRESS SECRETARY	5,874.99
WEILAND, JACK MICHAEL	PART-TIME EMPLOYEE	300.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE	3,924.99

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST	3,125.01
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	3,549.99
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	4,325.00
BURTON, JANIS	EXECUTIVE SECRETARY	5,783.33
CLARK, SAMUEL E	SR LEGIS ASST	8,000.01
CLARKE, GEORGE L	CLERK, TO FEB 28	
	PRESS SECRETARY, FROM MAR 1	5,307.50
FREELAND, ELIZABETH A	PART-TIME EMPLOYEE	1,500.00
GIGLIO, KATHRYN EILEEN	SPECIAL ASSISTANT	4,250.01
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER	1,575.00
HORNER, JOHN R	EXECUTIVE ASSISTANT	9,499.99
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT	11,250.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM MAR 1	400.00
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT	4,425.00
MORRISON, DIANE	PART-TIME EMPLOYEE	1,125.00
NABITY, MARJORIE C	STAFF ASSISTANT	1,500.00
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER	8,000.01
SMITH, CHRISTINE L	LEGISLATIVE SECRETARY	3,824.99
SWANSON, RICHARD GREGORY	STAFF ASSISTANT	3,950.00
VASSIOS, GREGORY A	CASEWORKER	2,600.00

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,750.00
CASTRO, ADRIANN	TEMPORARY EMPLOYEE, TO JAN 31	500.00
DICKERSON, LESLIE ELAINE	STAFF ASSISTANT	3,249.99
DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR	3,750.00
FEE, DENISE ANN		4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ROBERT W DAVIS—CONTINUED

FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	$5,250.00
FRITTS, CYNTHIA S	OFFICE MANAGER	6,125.01
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,750.01
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT	8,750.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,500.00
JAMES, WENDY MENARD	PRESS SECRETARY, TO JAN 31	
	PRESS SECRETARY, FROM FEB 5	8,124.99
JONSON, K C	PRESS ASSISTANT	4,250.01
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	5,124.99
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,874.99
RUGE, MARK	DISTRICT REPRESENTATIVE	5,375.01
SCHROEDER, DARYL	STAFF ASSISTANT	1,500.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
VERKLAN, LAURA MARY	STAFF ASSISTANT	3,000.00
WICKERSHAM, DONALD M	STAFF ASSISTANT	4,374.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1	500.00

OFFICE OF THE HON. JOEL DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	5,505.24
CAMARA, LUANA MARY	COMPUTER OPERATOR	3,811.04
COX, NINA KAY	DISTRICT OFFICE MANAGER	5,296.51
DECKARD, BETTY J	SECRETARY	3,181.26
FANSLER, JANE	STAFF ASSISTANT	2,572.50
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT	3,602.49
GARNETT, JANE ELIZABETH	PART-TIME EMPLOYEE	760.00
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	12,005.25
HARRIS, KEVIN J	LEGISLATIVE CORRESPONDENT	3,458.34
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	6,117.00
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	8,575.26
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	4,191.99
MILLER, THOMAS HAL	LEGISLATIVE CORRESPONDENT	3,500.01
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	3,537.01
OBLEY, SHARON ANNE	RECEPTIONIST	3,123.58
PERKINS, JANICE Y	PRESS SECRETARY	5,763.99
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	6,047.01
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,670.26

OFFICE OF THE HON. ELIGIO DE LA GARZA

BREWSTER, NORMALINDA	STAFF MEMBER	3,144.00
COLLINS, PABLO	STAFF	5,030.40
FRANZ, JOHN DAVID	PART-TIME EMPLOYEE	1,833.99
GONZALEZ, JOSE J	PART-TIME EMPLOYEE	2,640.96
HERRERA, SUSAN K	SHARED EMPLOYEE	524.01
HOLLIS, MARY ANN	STAFF	5,030.40
MANGANELLI, MARIE E	STAFF	4,768.41
MARROQUIN, SALOMON S	STAFFER	5,145.06
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MCGUIRE, BERNICE	STAFF	8,246.25
PAPICH, GARY A	STAFF	6,812.01
PARIS, EILLEEN A	SHARED EMPLOYEE	1,047.99
SCOTT, JOAN S	STAFF ASSISTANT	6,288.00
SMITHER, JANE E	STAFF	3,932.01
STEVENS, JANETTE CHERIE	STAFF ASSISTANT	4,540.65
TUCKER, BARBARA E	STAFF	4,899.39

OFFICE OF THE HON. RON DE LUGO

ARMILLA, ARLENE	TEMPORARY EMPLOYEE, TO JAN 16	533.33
ARNOLD, KATHLEEN E	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
BERRY, LORRAINE	STAFF ASSISTANT	4,375.00
BOUGH, SAMUEL W	STAFF ASSISTANT	7,500.00
BYAM, GEORGE	PART-TIME EMPLOYEE	2,625.00
CLEMENT, JOYCE A	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,500.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO JAN 31	1,433.17
CRAWFORD, HESTER M	STAFF ASSISTANT	4,500.00
GOUGE, EDDIE G	STAFF ASSISTANT	4,875.00
GUMBS, CLARENCE L,JR	STAFF ASSISTANT	4,749.99
HARRIGAN, SHARON	SECRETARY	2,625.00
HILL, LORRAINE T	STAFF ASSISTANT	5,312.49
LAWLER, JOAN ALBERT	STAFF ASSISTANT	2,658.17
LEIVA, MARYLIN	RECEPTIONIST	3,249.99
LEWIS, COLVILLE C	STAFF ASSISTANT	5,166.66
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RON DE LUGO—CONTINUED

MAGRAS, MARJORIE	STAFF ASSISTANT	$5,375.01
MARTIN, MARGARET	STAFF ASSISTANT	6,249.99
RODRIQUEZ, ENRIQUE	STAFF ASSISTANT	5,250.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	8,375.01
SCHUSTER, ZORAIDA	STAFF ASSISTANT	4,250.01
VALLS, RAFAEL	PART-TIME EMPLOYEE	897.00
WHEATLEY, HENRY	STAFF ASSISTANT	300.00

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	968.82
BEAL, IDANELL M	SECRETARY	5,433.28
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,506.23
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	4,458.43
CHISOM, BARBARA J	ADMINISTRATOR., FROM JAN 5	13,736.12
CUTTING, DONA W	ADMINISTRATIVE AIDE	2,591.91
FLORES, CARMEN M	ADMINISTRATIVE AIDE	3,058.50
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE, FROM FEB 1	2,000.00
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	8,465.34
HART, ROBIN	ADMINISTRATIVE AIDE	5,110.11
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	14,375.01
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	4,434.09
SCOTT, CARLOTTIA A W	STAFF ASSISTANT, TO FEB 28	998.42
SNOW, LNANCY	ADMINISTRATIVE AIDE	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	1,410.69
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	2,815.66
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	6,249.99

OFFICE OF THE HON. LAWRENCE J DENARDIS

ALLIS, STEPHEN	STAFF ASSISTANT	2,499.99
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	112.50
AMORIN, LOURDES	CASE WORKER	2,625.00
ANDERSON, BRYAN	SPECIAL ASSISTANT	4,716.00
ARGENTINO, EILEEN L	STAFF ASSISTANT	3,144.00
CAPUTO, PAULA M	RECEPTIONIST	3,668.01
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO JAN 31	820.00
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	12,183.00
DONAHUE, JANE K	EXECUTIVE SECRETARY	4,323.00
EISENSTADT, LINDA	STAFF ASSISTANT	6,096.99
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	7,860.00
LEVINE, RITA R	PART-TIME EMPLOYEE	1,506.51
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT	3,668.01
PARISI, ROBERT F	DISTRICT REPRESENTATIVE	7,860.00
RILEY, SHEILA MARIE	COMPUTER MANAGER	4,584.99
SALEMME, TRACY	PART-TIME EMPLOYEE	1,050.00
SCHERR, ANNE H	PRESS SECRETARY	8,777.01
SCHERR, POLLY R	SECRETARY	2,619.99
SPENCER, H. BAILEY	PART-TIME EMPLOYEE, TO JAN 31	980.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,288.00
WEINBACH, DONALD J	STAFF ASSISTANT	2,751.00

OFFICE OF THE HON. BUTLER DERRICK

ADAMS, ROSEMARY	COMPUTER SPECIALIST, FROM MAR 1	1,416.67
BEATTIE, SUSAN HUNTER	D.C. INTERN, TO JAN 31	500.00
EMRICH, PATRICIA H	STAFF ASSISTANT	3,890.25
GAINES, BARBARA C	DISTRICT SECRETARY	6,363.33
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT	5,516.52
HULSEY, JAYE ELIZABETH	TEMPORARY EMPLOYEE, TO JAN 3	208.00
IVESTER, WREN	STAFF ASSISTANT	3,314.52
JOLLY, MARY LYNNE	PERSONAL SECRETARY	5,502.69
JONES, SHELBY JEAN	STAFF ASSISTANT, FROM JAN 18	2,027.77
KASSOUF, GEORGE E	SHARED EMPLOYEE, TO JAN 31	750.00
KRAMER, SANDRA S	SHARED EMPLOYEE, FROM FEB 1	1,000.00
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	8,228.88
NEAL, JEAN MARIE	PRESS SECRETARY	7,208.70
NORMAN, ELESTINE S	STAFF ASSISTANT	4,446.84
PEARSON, GRACE	LEGISLATIVE ASSISTANT	5,309.43
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	4,314.96
PRICE, NANCY JEAN	STAFF ASSISTANT	4,647.99
SAMEC, HELEN KAY	STAFF ASSISTANT	2,499.99
SULLIVAN, MARY HELEN	COMPUTER SPECIALIST, TO MAR 6	2,497.73
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT	4,501.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BUTLER DERRICK—CONTINUED

THOMSON, KAREN MARIE	STAFF ASSISTANT, TO JAN 31	$786.00
WEINER, SAUL D	ADMINISTRATIVE ASSISTANT	11,004.00

OFFICE OF THE HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY	4,716.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	11,634.75
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	8,753.01
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	9,660.21
COCHRAN, TERRENCE GLEN	CLERK	3,405.99
GORE, TERRI M	RECEPTIONIST	3,668.01
GRIFFITH, DEBORAH	SECRETARY	4,323.24
JANSEN, CAROLE M	RECEPTIONIST	3,668.01
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	7,431.90
MEHR, GLADYS	CASEWORKER	5,240.01
ORTCIGER, MARJORIE B	SECRETARY	2,315.31
PARK, FRANCES L	SECRETARY	5,370.99
PETRICK, ELLEN D	SECRETARY	3,872.07
PIOTROWSKI, MARJEAN E	SECRETARY	3,872.07
RUMMEL, WILLIAM	DISTRICT ASSISTANT	1,047.99
SMITH, BRIAN PATRICK	PART-TIME EMPLOYEE, FROM JAN 4	2,349.00

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	9,249.99
BLOESS, JENNIFER NAN	STAFF ASSISTANT—CASEWORKER, FROM MAR 22	462.50
BROWN, ADELE R	SECRETARY	2,775.00
BUCHANAN, JOHN H,JR	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,100.00
DENT, BARBARA R	DISTRICT SECRETARY	3,900.00
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,625.00
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	8,075.01
HUNDLEY, SUSAN ANN	STAFF ASSISTANT	3,624.99
INGRAM, CHARLES W	LEGISLATIVE AIDE	4,125.00
JONES, L KAREN	STAFF ASSISTANT	3,375.00
KIRK, SUSAN C	STAFF ASSISTANT	4,875.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	6,624.99
MALLOY, LOUISE W	STAFF ASSISTANT	4,625.01
MILLER, EFFIE TERESA	TEMPORARY EMPLOYEE, TO JAN 31	850.00
POSEY, JAMES C	PART-TIME EMPLOYEE	4,350.00
RUCCHIO, LOUISE B	SECRETARY	5,250.00
SWANZY, HENRY CLAY,JR	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,750.00
TURNIPSEED, TRACY	STAFF ASSISTANT	3,399.99
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	3,125.01

OFFICE OF THE HON. NORMAN D DICKS

ATWOOD, DARLA	STAFF, TO JAN 11	449.17
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	6,050.01
BARBER, NORMA J	STAFF	4,250.01
BEHAN, GEORGE P	STAFF	5,499.99
BLINKEN, RACHEL JEAN	STAFF, FROM JAN 23	2,644.45
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,375.00
CHANDLER, SAMUEL SHAY	STAFF	2,400.00
CONNORS, DANIEL JOSEPH	PART-TIME EMPLOYEE	1,050.00
CURL, BONNIE A	STAFF, FROM MAR 22	350.00
GODFREY, DIANE A	OFFICE MANAGER	6,875.01
KLUVER, MAUREEN R	STAFF	5,000.01
KNUDSEN, COLIN R	STAFF, TO JAN 11	723.56
KRATOCHVIL, DAVID M	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	400.00
KREPON, MICHAEL H	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
LUCIEN, DAWN ELAINE	STAFF	5,250.00
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER	1,666.67
NEUPAUER, SUSAN ANN	STAFF	2,775.00
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT, FROM JAN 7	4,666.67
RIDGWAY, MAUREEN ABBOTT	STAFF	3,375.00
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT, FROM FEB 22	4,495.83
ROGERS, GEORGE KEVIN	STAFF, TO JAN 15	791.67
SLAYTON, CHERYL COLEMAN	STAFF, TO MAR 26	2,150.00
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM MAR 1	600.00
WALTON, PATRICIA D	STAFF	3,999.99
WILSON, REBECCA M	STAFF	3,425.01
WINANS, GRETCHEN CATHRINE	STAFF	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN D DINGELL

BYRNE, CYNTHIA GUENTHER	CLERK	$6,465.31
ENGLE, DOROTHY	CLERK	5,065.08
FLANAGAN, MARY E W	EXECUTIVE SECRETARY, TO MAR 12	4,611.19
HANES, CYNTHIA A	CLERK	3,631.97
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	2,637.48
KAHLER, TERESA M	CLERK	4,374.99
KILROY, NELL H	CLERK	5,389.95
MAHAR, GREGORY	STAFF ASSISTANT	5,021.64
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	12,528.12
MOORE, KAREN J	SECRETARY, FROM FEB 1	3,250.00
NEWQUIST, PENNY	SOCIAL SERVICE CASEWORKER, TO FEB 15	1,834.00
PATERSON, ELLEN HULL	STAFF CLERK, TO JAN 31	1,222.67
PRATHER, CHARLES W	CLERK	9,712.44
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT, TO JAN 10	840.05
SIKKEMA, MARY JO	STAFF ASSISTANT, FROM JAN 14	2,994.45
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	6,474.07
STOCKTON, PETER D H	INVESTIGATOR	2,237.82
WOOD, MARY ANN		1,587.39

OFFICE OF THE HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY, FROM FEB 1	3,072.58
DANIELY, YVONNE JEANETTE	SECRETARY	3,776.96
DUFTY, BEVAN	CHIEF LEGISLATIVE ASSISTANT	300.00
FARMER, FRANCESTA E	TEMPORARY EMPLOYEE, FROM MAR 1	2,000.00
FLOWERS, PERCY M	OFFICE MANAGER	7,113.88
GREENBERG, MARK ROBERT	STAFF ASSISTANT	4,376.79
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	11,388.64
HARDY, MAMIE M	SECRETARY	4,735.97
HIXSON, KAREN EVON	LEGISLATIVE ASSISTANT	6,000.00
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	6,529.33
MCLAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,743.49
MILLER, GERALD J	LEGISLATIVE AIDE	785.76
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	10,388.64
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	4,859.31
SIMMONS, ANDREA T	PRESS ASSISTANT	6,541.20
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	6,430.99
WILLIAMS, MARGUERITE D	STAFF ASSISTANT	3,500.00

OFFICE OF THE HON. BRIAN J DONNELLY

BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	3,999.99
CONNOR, JOSEPH MICHAEL	CASE WORKER	3,999.99
DANDROW, PHILIP	TEMPORARY EMPLOYEE, FROM FEB 1	1,666.66
DUFFY, ROBERTA C	COMPUTER OPERATOR	3,750.00
GARLAND, JOHN E	CONGRESSIONAL AIDE	3,750.00
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT	3,500.01
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,250.00
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT	4,500.00
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE	4,125.00
MURRAY, WILLIAM A	CASEWORKER	4,749.99
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	7,250.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER	5,000.01
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SHEA, ROGER E,JR	CASEWORKER	3,999.99
STOBIERSKI, JOHN D	PRESS SECRETARY	5,000.01
VASIL, SUSAN M	CASEWORKER	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

BARKER, MICHELLE RENEE	PART-TIME EMPLOYEE	1,100.00
BLISS, DAVID ROGER	LEGISLATIVE ASSISTANT, FROM FEB 16	2,375.00
BOURGOIS, JILL	STAFF ASSISTANT	3,930.00
BRAATEN, EDWARD E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER	6,026.01
CARISEO, PATRICK F	STAFF ASSISTANT	4,749.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	6,249.99
FINSTAD, ALICE O	PART-TIME EMPLOYEE, FROM MAR 1	400.00
GERL, EILEEN G	STAFF ASSISTANT	2,672.40
HANNA, KATHLEEN J	STAFF ASSISTANT	3,657.00
KATZ, KATHLEEN SULLIVAN	STAFF ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,620.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

KUHN, ROCKY L	STAFF ASSISTANT	$4,716.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	7,860.00
MAPES, LYNDA VIRGINIA	STAFF ASSISTANT	3,000.00
MURPHY, DANIEL JOHN	STAFF ASSISTANT, FROM JAN 4	4,591.66
NIEMITALO, PAULA DENISE	STAFF ASSISTANT	3,000.00
NOEHRE, LESLIE W	PART-TIME EMPLOYEE, TO JAN 31	100.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT	6,549.99
OSANN, SUSAN M	STAFF ASSISTANT	4,841.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE	7,860.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT	7,860.00
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM FEB 1	1,760.00
WESTERHOLM, KIMBERLY KAY	D.C. INTERN, FROM JAN 4 TO FEB 3	555.56

OFFICE OF THE HON. ROBERT K DORNAN

BENNER, JANE S	PART-TIME EMPLOYEE	2,250.00
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	6,583.33
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	3,999.99
CORDOVA, ADRIENNE A	LEGISLATIVE ASSISTANT	3,708.33
COUTIN, ELEANORE	STAFF ASSISTANT	3,333.33
ECKERT, GEORGE H	ADMINISTRATIVE ASSISTANT	9,999.99
FANELLI, PATRICIA A	PART-TIME EMPLOYEE, FROM FEB 1	1,166.66
HANEY, WILLIAM C	ASST PRESS SECTY, FROM FEB 1	2,083.33
HARVEY, LYNN D	EXECUTIVE ASST/PRESS SECRETARY	6,134.01
MAHAN, ROGER	STAFF ASSISTANT, TO JAN 31	1,166.67
MARSHALL, CATHERINE ANN	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	2,083.34
MARSHALL, ROBERT G	SR LEGISLATIVE ASSISTANT	7,250.00
MONTZ, MICHELLE	RECEPTIONIST/SECRETARY	2,958.33
MORRIS, ROBIN A	LEGIS/APPTS SECRETARY	3,125.01
RADOVICH, MILAN R	PRESS SECRETARY	3,500.01
SUARD, NICOLE SCHIRM	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,541.66
TOMSCO, DENNIS J	STAFF ASSISTANT	4,500.00
TWERSKY, JUDITH L	FIELD DEPUTY	4,500.00
VEDLIK, CSABA,JR	STAFF ASSISTANT	4,500.00
VICKERS, GLORIA P	LEGISLATIVE SECRETARY	3,500.01
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	6,999.99
WEIMER, SUSAN R	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT	3,875.01
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	9,249.99
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT	6,249.99
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE	2,124.99
FITZPATRICK, EDWIN FRANCIS	STAFF ASSISTANT	5,000.01
HANLON, EDWARD K	STAFF ASSISTANT	3,500.01
HEGARTY, MARIE EILEEN	CASEWORKER	3,500.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KERR, KAY S	LEGISLATIVE AIDE	4,250.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	3,750.00
MAHONEY, JOAN M	PART-TIME EMPLOYEE	2,450.01
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,500.01
MCAVINUE, JAMES W	CASEWORKER	4,250.01
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	3,125.01
MURPHY, GERALD THOMAS	STAFF ASSISTANT	5,375.01
POSERINA, MARY H	STAFF ASSISTANT	3,750.00
RODDEN, MADELINE J	PART-TIME EMPLOYEE, TO FEB 28	1,758.34
SANFORD, GERARD	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 14	388.89
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR	4,749.99
TRACEY, CATHERINE E	STAFF ASSISTANT	4,625.01
TROCKY, LYNN M	STAFF ASSISTANT	3,937.50
TROEBS, ELLEN M	EXECUTIVE SECRETARY	2,937.51
WARFIELD, PARIS G	OFFICE MANAGER	3,249.99

OFFICE OF THE HON. WAYNE DOWDY

ALLEN, JUDY PITTS	STAFF ASSISTANT	4,191.99
BLACKMON, SAMUEL L	TEMPORARY EMPLOYEE, TO JAN 31	
	STAFF ASST-DISTRICT OFFICE, FROM FEB 1	1,800.00
BLINKEN, RACHEL JEAN	TEMPORARY EMPLOYEE, TO JAN 31	1,210.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT	6,000.99
DUNAGIN, KATHLEEN	STAFF ASSISTANT	4,401.60
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE	4,882.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WAYNE DOWDY—CONTINUED

GIVENS, BRUCE DEMON	PART-TIME EMPLOYEE, FROM MAR 1	
	LBJ CONGRESSIONAL INTERN, TO FEB 28	$1,200.00
HARDIN, DARLENE DENICE	STAFF ASSISTANT	3,772.80
HARRIS, JENNIFER B	STAFF ASSISTANT	3,772.80
JOHNSON, MELVIN J	STAFF ASSISTANT	3,144.00
KLEIN, JO ANN	STAFF ASSISTANT	6,000.99
KNOX, WILLIE RAY	TEMPORARY EMPLOYEE, FROM JAN 11 TO FEB 11	
	PART-TIME EMPLOYEE, FROM FEB 12	2,013.34
LUMMUS, WILLIAM FAULKNER,JR	STAFF ASSISTANT	4,013.33
MCKENNEY, KERRY B	STAFF ASSISTANT	5,240.01
RIGSBY, DELBERT KEITH	STAFF ASSISTANT	838.41
SANDERS, EMMA DUNBAR	STAFF ASSISTANT	3,310.66
STUDDARD, GINA MICHELLE	D.C. INTERN, FROM JAN 18	1,581.67
VON KAENEL, JANIE	STAFF ASSISTANT	2,619.99
WILLIAMS, MELNEE LEE	STAFF ASSISTANT	2,848.54
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE	1,800.00
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT	10,479.99

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER, FROM JAN 5	3,880.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	7,131.00
BRADY, DOLORES A	STAFF AIDE	4,473.00
CARDELLO, JOSEPH	RESEARCH ASSISTANT	3,900.00
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	9,843.99
DEPROSPO, JUDY	OFFICE MANAGER	6,831.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT	3,750.00
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,734.99
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT	3,999.99
JAUERT, RICK ALLEN	STAFF ASSISTANT	5,392.60
KETCHAM, DIANE E	PRESS SECRETARY, FROM JAN 5	6,679.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	4,145.49
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,734.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	5,052.72
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	24.99
ROSEN, JILL R	PART-TIME EMPLOYEE	2,400.00
SHERMAN, ROBERT	SHARED EMPLOYEE	463.25
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	4,734.99
TYNAN, KATHLEEN A	STAFF ASSISTANT	4,961.01
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JAN 31	1,000.00

OFFICE OF THE HON. DAVID DREIER

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,333.33
BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT	3,125.01
COHEN, DAVID A	LEGISLATIVE AIDE	3,666.67
COUCH, JOAN	DISTRICT OFFICE MANAGER	6,500.01
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT	4,250.01
DINGMAN, LINDA M	RECEPTIONIST	3,249.99
FORTE, SUSAN ELIZABETH	OFFICE MANAGER, TO JAN 31	1,000.00
GRAY, WENDELLE	STAFF ASSISTANT	3,375.00
HERNANDEZ, LOURDES	SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 5	3,500.01
MADRID, LINDA R	STAFF ASSISTANT	4,299.99
PARKER, ZITA A	STAFF ASSISTANT	3,241.67
PATTON, LORI LEA	LEGISLATIVE ASSISTANT	3,125.01
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT	9,500.01
VERNON, CAROL REGINA	STAFF ASSISTANT	3,125.01
WILSON, DAVID J	FIELD REPRESENTATIVE	4,749.99
WORRALL, SUZANNE LINDSAY	APPOINTMENTS SECRETARY, FROM JAN 18	2,230.56

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	4,323.00
BAER, C G	FIELD REPRESENTATIVE, FROM FEB 1	2,666.67
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM FEB 1	3,000.00
COLLINS, LAURA-GRACE	D.C. INTERN, FROM JAN 24 TO FEB 20	540.00
GARRETT, VELMA L	SECRETARY	5,145.15
GRAN, JESSIE R	SECRETARY	6,860.22
GREEN, MARGARET RUTH	SECRETARY	3,249.99
HIGDON, LINDA ADELL	SECRETARY	3,670.20
LAMBERT, SHIRLEY RUTH	SECRETARY	3,670.20
LAW, R EUGENE	CLERK, FROM MAR 1	1,000.00
MARTIN, KIMBERLY D	SECRETARY, FROM FEB 1 TO FEB 28	1,000.00
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN J DUNCAN—CONTINUED

MCPHAIL, NANCIE JO	SECRETARY	$4,394.49
MCRAE, MILDRED B	DISTRICT SECRETARY	5,733.99
MOORE, ROBERT W	CLERK, TO MAR 14	2,775.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,575.26
VANDERGRIFF, RASHELL S	SECRETARY	2,934.39
WILLARD, JAMES PATRICK	PRESS SECRETARY	3,668.01

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR	7,598.01
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT	9,249.99
BENNETT, MARY LYNN	PART-TIME EMPLOYEE, FROM MAR 22	175.00
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER	4,000.01
GANNON, SALLY ALLEN	DISTRICT REPRESENTATIVE	3,117.80
GILLEN, RAYMOND R	PART-TIME EMPLOYEE	300.00
HALEY, SUSAN K	CONSTITUENT CASEWORKER	4,500.00
HARRINGTON, KATHLEEN MARION	STAFF DIRECTOR	7,500.00
HASELTINE, CAROL	CONSTITUENT CASEWORKER	3,749.99
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE	5,500.00
JOHNSON, JEANE A	PART-TIME EMPLOYEE	1,803.04
LOONEY, VICTORIA VEY	OFFICE MANAGER	4,625.01
MACKAY, WILLIAM S	LEGISLATIVE AIDE	4,000.01
MAGERS, MARGARET A	STAFF ASSISTANT FOR CORRESPONDENCE	4,500.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL	6,288.00
MCNAMARA, PATRICK J	LEGISLATIVE ASSISTANT	4,833.34
MILLER, ELIZABETH NEWLAND	STAFF ASSISTANT—RECEPTIONIST	3,668.01
PETROSKEY, DENNIS E	PRESS AIDE	3,875.00
TURCOTT, CINDY	EXECUTIVE ASSISTANT	5,240.01

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY	3,845.66
BAROWICH, SHEILA K	COMPUTER OPERATOR	4,584.99
DALTON, PATRICIA MARGARET	STAFF ASSISTANT	4,818.01
DERRIEDBERG-WALSH, DANA C	STAFF ASSISTANT, FROM JAN 15	3,377.77
DENNIS, LYLE B	ADMINISTRATOR ASSISTANT	11,004.00
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	8,927.40
KATZ, DAVID GORDON	PART-TIME EMPLOYEE	786.00
MAIDMENT, LAUREN S	PRESS ASSISTANT	4,704.01
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT	7,314.27
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST	4,137.78
O'DONNELL, CHRISTINE	STAFF ASSISTANT	4,358.67
RODRIGUEZ, YOLANDA	PART-TIME EMPLOYEE	859.50
SHERIDAN, SUSAN DELIA	DISTRICT AIDE	1,833.99
SPADARO, DOROTHY R	DISTRICT AIDE	2,858.43
SPENCER, LINDA M	LEGISLATIVE ASSISTANT	2,882.01

OFFICE OF THE HON. MERVYN M DYMALLY

BROWN, CYNTHIA YVONNE	STAFF ASSISTANT, TO JAN 31	1,333.33
COVELL, MAE ELLIS	STAFF ASSISTANT	4,882.67
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT	5,049.33
ESTRADA, THOMAS	FIELD REPRESENTATIVE	4,454.01
GADDIS, MARY E	OFFICE MANAGER	4,207.93
GIMENEZ, NELIDA V	BILINGUAL SECRETARY	4,358.66
HARDY, LEROY C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,500.00
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT	5,049.33
JACKSON, ESTHER LEE	FIELD REPRESENTATIVE	4,993.93
JOHNSON, DAVID	PART-TIME EMPLOYEE	1,104.80
KARSTEN, DIANE A	STAFF ASSISTANT	4,191.99
MCCORMACK, MARGARET ANN	PART-TIME EMPLOYEE	314.40
MUKAIHATA, GAIL AKIKO	LEGISLATIVE ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,772.00
MURRAY, WILLARD H	SPECIAL ASSISTANT	4,993.93
MURRELL, VIRTUAL T	SHARED EMPLOYEE, FROM FEB 1	1,000.00
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT	9,432.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE	5,255.92
OTIS, PHYLLIS L	SECRETARY	4,207.93
SAWYER, MARY R	SPECIAL ASSISTANT	6,454.67
TURK, REAVLE BENEVIOUS	CORR SECRETARY/CASE WORKER	4,207.93
TWITTY, MARY F	EXECUTIVE ASSISTANT	2,367.67
YOUNG, BRENDA S	APPOINTMENT SECRETARY	4,882.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN L,JR	DISTRICT REPRESENTATIVE	$2,750.01
CHILDRESS, BETTY B	CASEWORKER	5,000.01
CREW, WILLIAM ROBERT	COMPUTER SPECIALIST, FROM FEB 16	1,875.00
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT	3,624.99
FEDAS, MARION R	DISTRICT REPRESENTATIVE	3,000.00
FEEHELEY, DENNIS	LEGISLATIVE CORRESPONDENT	3,565.01
FETZER, GARY AUSTEN	TEMPORARY EMPLOYEE, TO FEB 14	
	SPECIAL ASSISTANT, FROM FEB 15	2,063.34
FRANCISCO, ELIZABETH P	CLERK TYPIST	3,050.00
FRANKLIN, PATSY A	PART-TIME EMPLOYEE	1,300.00
GILLETTE, JOAN A	PERSONAL SECRETARY	5,625.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST	3,549.99
LEE, A CLAUDIA	DISTRICT STAFF AIDE	3,999.99
MELLOR, REED GRANT	PART-TIME EMPLOYEE	1,950.00
MILLICH, GRETCHEN ELIZABETH	PRESS SECRETARY, FROM JAN 27	3,022.23
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE.	4,374.99
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT	13,000.01
REICH, DAVID J	STAFF ASSISTANT, TO JAN 31	100.00
RICHARD, JOSEPH D	RESEARCH DIRECTOR	4,374.99
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	6,589.99
ROCHELEAU, DALE A	ADMINISTRATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,937.50
SCHUNDLER, BRET	PART-TIME EMPLOYEE, FROM FEB 16	1,200.00
SCOTT, STEVEN F	PRESS SECRETARY, TO JAN 15	854.17
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT, TO FEB 15	3,125.00
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT	2,499.99
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE	1,650.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	4,128.99
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,421.46
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT	3,144.27
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,911.17
CRANE, ROBERT Q,JR	PART-TIME EMPLOYEE	1,965.00
DEMARCO, BEVERLY S	SECRETARY	3,554.74
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	3,144.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE	2,143.83
KELLEY, RICHARD	STAFF ASSISTANT	2,143.83
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,240.01
MERCIER, BEVERLY A	SECRETARY	4,517.43
MINICK, ESTHER RUTH	STAFF ASSISTANT	2,574.99
NORDBERG, PAUL C	CONGRESSIONAL AIDE	9,034.83
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,287.63
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	5,808.12
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,205.12
SHANNON, FRANCIS W	OFFICE MANAGER	10,834.84
SHEA, FRANK G	CONSTITUENT AID, TO FEB 28	1,429.22
SHEA, WALTER J	CONGRESSIONAL AIDE	4,840.08
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,965.00
WALSH, PATRICIA	SECRETARY	3,554.74

OFFICE OF THE HON. DENNIS E ECKART

BOYLE, CATHY	TEMPORARY EMPLOYEE, TO JAN 31	208.28
CEFARATTI, CARLA L	STAFF ASSISTANT, TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1	1,469.96
CIPRIANI, CINDY M	PART-TIME EMPLOYEE, FROM FEB 16	850.00
DANIELS, MARK	STAFF ASSISTANT, TO JAN 31	250.00
DYKSTRA, CONSTANCE HUME	LEGISLATIVE CORRESPONDENT/AIDE	4,257.01
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR	4,441.26
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	12,528.12
GORNIK, ROSE M	EUCLID OFFICE MANAGER	2,761.50
HASLETT, LINDA CAROL	CASEWORKER	3,500.01
HAZER, DEBRA SUE	STAFF ASSISTANT, FROM FEB 15	153.33
HOUCK, KATHERINE JANE	CLERK TYPIST.	2,687.49
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	4,666.26
LESSER, CATHY M	TEMPORARY EMPLOYEE, TO JAN 31	300.00
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS	4,187.49
LUMPKIN, LAWRENCE A	STAFF ASSISTANT, TO FEB 28	416.66
LUZAR, EILEEN		2,124.99
MALM, LYNN M	STAFF ASSISTANT, FROM FEB 1	1,408.00
MARKUSIC, RICHARD	PART-TIME EMPLOYEE	1,500.00
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE	3,500.01
RISMAN, INA JOY	LEGISLATIVE ASSISTANT	5,752.00
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS	7,184.37
SOMBERG, SHEILA BETH	CASE WORKER	4,178.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DENNIS E ECKART—CONTINUED

TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	$6,792.51
WOJTANOWSKI, DEBORAH A	PART-TIME EMPLOYEE	384.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE	8,490.63

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFF MGR-EXEC SECRETARY	6,026.01
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	6,323.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	314.40
BAY, JOHN WILLIAM,JR	CASEWORKER	3,537.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,572.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,218.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	864.60
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,500.00
ECKERT, SUE E	LEGISLATIVE CORRESPONDENT	3,275.01
EISENHOWER, JAMES	STAFF ASSISTANT	1,257.60
FINIGAN, HAROLD	STAFF ASSISTANT	3,275.01
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,405.99
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,240.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,240.01
KULP, DENISE ELAINE	MAIL MANAGER	3,405.99
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,798.99
O'LIDDY, EILEEN NANCY	OFFICE MANAGER	5,091.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	7,335.99
ROBINSON, CARL D	STAFF ASSISTANT	3,537.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	5,109.00

OFFICE OF THE HON. DON EDWARDS

CALDWELL, WILLIAM D	COMPUTER OPERATOR, FROM FEB 1	2,166.66
DELGADO, CECILIA A	STAFF ASSISTANT	5,408.79
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	5,525.04
HAEBERLE, ROBERTA L	LEGISLATIVE ASSISTANT	9,076.53
HARRIS, MINNIE G	STAFF ASSISTANT	4,144.71
HIGH, STEPHEN	STAFF ASSISTANT	3,144.00
KARDOS, FRANK	STAFF ASSISTANT, TO JAN 31	1,257.71
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	3,405.99
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,429.67
LUMPKINS, DORIS B	OFFICE MANAGER	10,813.20
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,054.54
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	7,665.99
POCHE, THERESE K	DISTRICT COORDINATOR	7,374.28
RECORD, FRANCIS C	STAFF ASSISTANT, FROM MAR 1	1,529.25
SCHUMB, ELIZABETH W	D.C. INTERN, FROM FEB 1	1,400.00
ST. CROIX, JOHN P	COMPUTER OPERATOR, TO JAN 31	1,048.00
WEBBER, IRENE H	STAFF ASSISTANT	4,287.63
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	5,677.98
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO FEB 28	3,058.52
WYLIE, KAREN S	STAFF ASSISTANT	2,447.43

OFFICE OF THE HON. JACK EDWARDS

BRUCE, NANCY LYNN	STAFF ASSISTANT	4,171.84
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO FEB 28	3,166.66
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	9,624.99
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT	2,882.01
HOUSE, KATHRYN T	STAFF ASSISTANT	6,000.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE	7,500.00
JONES, SALLY C	PART-TIME EMPLOYEE, FROM FEB 1	2,250.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,500.00
PATTERSON, JOANN M	SECRETARY	3,000.00
PICKETT, ELISKA	TEMPORARY EMPLOYEE, FROM MAR 22	210.00
PIERCE, JUDY M	SECRETARY	1,737.51
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	4,250.01
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	14,375.01
SWANZY, HENRY CLAY,JR	PRESS ASSISTANT	4,500.01
TIPPINS, NANCY	LEGISLATIVE AIDE	7,666.67
ZIMMER, DOROTHY C	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	8,515.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	4,126.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. MICKEY EDWARDS—CONTINUED

DEASON, KIMBERLY R	RECEPTIONIST/COMPUTER OPERATOR	$3,500.01
GIBSON, SANDRA A	OFFICE COORDINATOR	4,454.01
HECKMAN, CONSTANCE C	SPECIAL ASSISTANT	7,125.00
LONIE, DAVID M	SHARED EMPLOYEE	1,362.39
MACNEILL, BONNIE LOUISE	TEMPORARY EMPLOYEE, FROM MAR 15	577.78
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,764.89
MOONEY, JAMES H	PRESS AIDE, FROM MAR 1	2,000.00
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE	4,454.01
PIERSON, LLOYD O	LEGISLATIVE AIDE, FROM FEB 3	6,090.22
SEGAL, PAMELA KERVIN	OFFICE MANAGER, FROM FEB 1	3,666.66
SHANTEAU, VIRGINIA J	EXECUTIVE SECRETARY	5,499.99
SMITH, RUBY MAE	OFFICE MANAGER	3,930.00
SPARLIN, DERRY D,JR	LEGISLATIVE CORRESPONDENT	4,454.01
STEELE, VIRGINIA CAROLINE	CASEWORKER	3,144.00
TEVINGTON, ANDREW	ADMINISTRATIVE LEGIS ASST	8,384.01
VOELKER, LARRY JOE	FIELD REPRESENTATIVE, TO FEB 20	3,202.72
YOUNG, KATHLEEN F	CASEWORKER	3,144.00

OFFICE OF THE HON. BILL EMERSON

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT	11,874.99
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER	4,749.99
BITTER, LYDIA C	SPECIAL ASSISTANT	6,500.01
BLOUNT, JOHN BRUCE,JR	LEGISLATIVE ASSISTANT	5,499.99
BRANUM, GREG	MOBILE OFFICE DIRECTOR	4,125.00
BROUK, JANE	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,000.01
DUFFNER, DANIEL A	DISTRICT OFFICE DIRECTOR	5,625.00
HANDRAHAN, DENISE	STAFF ASSISTANT	4,125.00
HUNTER, JOSEPH H	PRESS ASSISTANT	5,250.00
JOYCE, MARY T	LEGISLATIVE ASSISTANT	5,750.01
KINDER, PETER D	SPECIAL ASSISTANT, TO FEB 28	4,083.34
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT	3,500.01
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	3,000.00
SCHADE, PATRICIA M	EXECUTIVE SECRETARY	5,175.00
SCHUCHART, LESLIE CAROL	LEGISLATIVE CORRESPONDENT	3,125.01
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE	5,375.01
STORY, SAM E,JR	LEGISLATIVE ASSISTANT, FROM MAR 8	1,181.94
TURNER, DORIS L	SECRETARY-CASE WORKER	3,000.00

OFFICE OF THE HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT	5,502.00
BICKMORE, HATTIE M	CASE WORKER	4,283.70
BINGLEY, KATHERINE OLSEN	LEGISLATIVE ASSISTANT	4,062.06
BURR, PETER H	DISTRICT FIELD REP	3,999.87
CLARK, LAURETTA	FIELD REPRESENTATIVE	3,999.81
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	3,930.00
DOLLEY, SCOTT W	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
JORDAN, BARBARA J	OFFICE MANAGER	3,999.87
KEYSERLING, JONATHAN	SHARED EMPLOYEE, TO JAN 31	1,000.00
LEONARD, SUSAN BETH	DISTRICT FIELD REPRESENTATIVE, TO FEB 28	2,534.06
LEUPOLD, KIM EILEEN	STAFF ASSISTANT	3,334.44
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	7,710.66
MIDDLETON, JAMES A	PRESS AIDE, FROM MAR 1	1,850.00
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT	10,125.00
NICHOLS, PATRICIA CELIA	STAFF ASSISTANT	3,041.67
RABB, JOHN HAY	NEWS SECRETARY	4,624.26
SMITH, GEORGE A	EXECUTIVE ASSISTANT	5,140.44
STODDARD, CHERYL J	FIELD REPRESENTATIVE, FROM FEB 1	2,000.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,700.74
WAGNER, SUSAN L	COMMUNICATIONS COORDINATOR	3,750.00
WATT, SHEREE ANN HICKEY	OFFICE MANAGER	4,374.99
WILLARD, DONALD,JR	D.C. INTERN, FROM FEB 1	1,000.00

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	CLERK	3,808.34
BALDUS, ANNA LORAYNE	CLERK	3,625.00
CARTER, JOSEPH H	PART-TIME EMPLOYEE, TO JAN 15	200.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT, TO JAN 31	4,166.67
DRAKE, PHYLLIS A	CLERK	1,500.00
DUTTERER, JUDITH B	CASEWORKER, TO JAN 8	290.93
HANNAS, POLLY SU	CLERK, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,125.00
HOPE, DANA LYNN	RECEPTIONIST-CLERK, TO JAN 31	
	CASE WORKER-RECEPTIONIST, FROM FEB 1	3,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GLENN ENGLISH—CONTINUED

HUDSON, M ELIZABETH	SECRETARY/PRESS ASST	$4,416.67
JARDOT, LEO C	LEGISLATIVE ASSISTANT	10,000.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	9,583.33
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE	5,000.01
VIZAS, CHRISTOPHER JOHN,II	LEGISLATIVE ASSISTANT, FROM FEB 1	5,000.00
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT., FROM FEB 11	2,083.33
WEEKS, LOUANNE DINGER	SECRETARY, TO JAN 31	
	CASEWORKER, FROM FEB 1	4,416.67
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE, TO JAN 31	
	DISTRICT COORDINATOR, FROM FEB 1	5,458.33
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY	4,333.33
WORK, NANCY SQUIRES	CLERK, TO JAN 31	1,416.67
YATES, LINDA O.W.	CLERK	4,541.67

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,573.03
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER., FROM JAN 5	3,725.64
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,539.52
EHRLICH, JOHN H,III	LEGISLATIVE AIDE	2,400.00
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	5,179.47
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	14,375.01
JODL, JACQUELINE	LBJ CONGRESSIONAL INTERN, FROM MAR 22	255.00
JOHNSON, CAROL	LEGISLATIVE AIDE	6,422.88
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, TO JAN 31	750.00
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	6,288.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,580.60
MIKELSON, TERRY D	PRESS AIDE	5,430.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
OLSON, ERIC L	CASEWORKER/LEGIS AIDE	3,125.01
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	5,093.70
PARISEAU, MARY K	PERSONAL SECRETARY	3,999.99
PEARSON, CYNTHIA J	LEGIS AIDE	3,375.00
SAPIENZA, MADELINE	SECRETARY	3,647.04
WILKES, JANIE L	LEGISLATIVE AIDE, TO FEB 28	2,445.34
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	9,432.78

OFFICE OF THE HON. JOHN N EILLENBORN

ARSCOTT, CAROL A	SECRETARY	4,191.99
CARHART, MARY F	SECRETARY	4,847.01
DEWEY, THOMAS M	RESEARCH ASSISTANT, TO JAN 31	1,000.00
FIGG, THERESE EILEEN	SECRETARY	3,301.20
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,716.00
LOCKARD, LESLIE A	SECRETARY	4,454.01
MCKENNEY, KATHLEEN	SECRETARY, FROM JAN 18	3,244.44
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,930.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,711.61
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	10,218.00
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,711.61
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	9,432.00

OFFICE OF THE HON. ALLEN E ERTEL

BROBST, WILLIAM L	DIRECTOR OF COMMUNICATIONS	9,374.00
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,517.10
GLICK, JULIE	STAFF ASSISTANT	3,763.56
GOLDBERG, DIANE	STAFF ASSISTANT	4,585.57
HALL, WILLIAM ROBERT	STAFF ASSISTANT	6,945.42
LENHARDT, MARY	STAFF ASSISTANT	1,814.30
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT	4,013.56
MCCUMBER, REBECCA E	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	5,834.30
MESSINA, PETER J	STAFF ASSISTANT	2,511.15
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	12,966.00
RITTER, DOLORES H	STAFF ASSISTANT	4,938.67
ROHLAND, JUDY	STAFF ASSISTANT, FROM JAN 5	3,837.42
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	9,174.99
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR	5,466.12
SMITH, ELIZABETH A	STAFF ASSISTANT	3,532.02
SPIELMAN, BEATRICE	STAFF ASSISTANT	3,589.44
WATSON, RODNEY JAMES	STAFF ASSISTANT, TO FEB 28	200.00
WHITE, JOSEPH ELDON	STAFF ASSISTANT	2,619.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	$6,055.86
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	7,574.82
BROWN, RUDOLPH OTIS	DISTRICT AIDE	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE	1,350.00
CHILTON, SUSANNE M	LEGISLATIVE AIDE	5,740.01
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	4,287.63
GANSON, ESTHER ABBE	RECEPTIONIST	3,000.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	5,145.15
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50
MAVROMATIS, DOROTHEA	PERSONAL SECRETARY	4,716.00
MILLER, DEBI L	COMPUTER OPERATOR, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 5	3,500.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	5,502.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	5,145.15
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,505.33
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	12,561.16
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,831.19

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT	2,550.00
AYAZI, KAREN S	PART-TIME EMPLOYEE, TO JAN 31	400.00
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR	8,218.09
CURRAN, LEIGH R	PART-TIME EMPLOYEE	2,096.01
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE	1,965.00
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT	3,312.51
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT	3,750.00
GOODMAN, JEFFREY L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	810.00
GRASSLEY, DIANE LYNN	STAFF ASSISTANT	2,775.00
LIVINGSTON, KRISTI	DISTRICT STAFF ASSISTANT	2,030.49
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	12,500.01
MEYER, ROGER D	PRESS SECRETARY	7,749.99
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR	4,749.99
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT	4,749.99
ROBERTSON, NANC	STAFF ASSISTANT	3,875.01
SEUM, JACK F	LEGISLATIVE DIRECTOR	7,749.99
SEVCIK, RICHARD LARRY	STAFF ASSISTANT, TO JAN 31	810.00
SHEPPARD, NANCY JO	STAFF ASSISTANT	4,875.00
STUMP, JANE MERLE	DISTRICT COORDINATOR	5,250.00
TAIT, BERNICE M	PART-TIME EMPLOYEE	2,096.01
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. DAVID W EVANS

BYRNE, MAUREEN E	STAFF ASSISTANT, TO JAN 8	320.00
CHISHOLM, BOYD CLIFFORD	PART-TIME EMPLOYEE	1,400.00
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	6,166.66
DEERY, KAREN S	PART-TIME EMPLOYEE, TO JAN 1	6.67
DUGAN, JOHN C	PART-TIME EMPLOYEE	1,824.99
FARRUGIA, MARY A	STAFF ASSISTANT	3,000.00
GOLC, JEFFREY L	PART-TIME EMPLOYEE	300.00
HARRIS, NANCY I	STAFF ASSISTANT	3,125.01
HURRLE, BETTE SUE	PART-TIME EMPLOYEE	2,375.01
JACKSON, DONALD	STAFF ASSISTANT, FROM FEB 1	1,000.00
JONES, ROBERT F	STAFF ASSISTANT	4,749.99
KELLY, GAIL A	PERSONAL SECRETARY, TO FEB 18	2,880.00
KEVITT, MARK B	STAFF ASSISTANT, FROM MAR 1	3,000.00
KIRKPATRICK, SALLY ANNE	STAFF ASSISTANT	2,100.01
LEE, CHARLOTTE ANNE	STAFF ASSISTANT, FROM FEB 1	2,672.00
MAPPES, STEVEN M	STAFF ASSISTANT	4,125.00
MOEHLMANN, JENNIE	STAFF ASSISTANT, FROM MAR 1	837.00
MYERS, MARTHA JEANETTE	DISTRICT SCHEDULER	7,200.00
NOE, CATHERINE L	STAFF ASSISTANT	3,183.34
SOYSAL, JUDITH O	CASEWORKER	3,375.00
STINSON, WILLIAM H	STAFF ASSISTANT	3,249.99
THOMAS, JUDITH L	STAFF ASSISTANT, TO JAN 31	1,041.67
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	13,519.67
WARIN, DEBORAH R	LEGISLATIVE ASSISTANT	5,370.99
WESLOSKI, CAROLE MARY	COMPUTER OPERATOR, FROM JAN 25	3,500.00
WYATT, DONNA LEE	CASEWORKER	3,875.01

OFFICE OF THE HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	PART-TIME EMPLOYEE, TO JAN 31	2,166.67
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT	5,640.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. THOMAS B EVANS JR—CONTINUED

BARNES, N KIM	RECEPTIONIST	$2,874.99
BEDNARSKI, BONNIE FAYE	SECRETARY	2,986.80
BEEBE, NORMAN R	PRESS SECRETARY	6,249.99
BUTCHER, CRAIG CONRAD	ASST PRESS SECTY, FROM MAR 22	437.50
CARMINE, FERRELL D	PROJECT DIRECTOR	6,511.15
DADDS, SARA A	STAFF ASSISTANT	2,250.00
FINNAN, LAURENCE CLETUS,JR	PART-TIME EMPLOYEE, FROM JAN 18	1,216.67
GETLEIN, FRANK J	PART-TIME EMPLOYEE, TO FEB 15	2,500.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
HOWES, DWIGHT A	STAFF ASSISTANT	1,986.40
HUNDLEY, ROBERT MAURY	ADMINISTRATIVE ASSISTANT, FROM JAN 14	8,127.78
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	5,763.99
LONGWORTH, EDGAR L	ADMINISTRATIVE ASSISTANT, TO JAN 24	3,340.83
MARTIN, SUZANNE H	PART-TIME EMPLOYEE, TO JAN 9	375.39
MASHEK, DAVID PHILLIPS	LEGISLATIVE CORRESPONDENT., FROM FEB 1	2,000.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
PEDEN-WILBUR, DEBORAH E	STAFF ASSISTANT	3,819.89
PREIN, ROBERTA M	STAFF ASSISTANT	5,711.61
REED, SCOTT WILLIAM	PART-TIME EMPLOYEE, FROM FEB 16 TO FEB 28	300.00
RUMMEL, GREGG A	CASEWORKER	3,062.50
SAGREDO, VIRGINIA	SPECIAL ASSISTANT	4,875.01
SCHMITT, KAREN A	CLERK	3,500.00
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,918.43
STEWART, KATHLEEN G	LEGISLATIVE SECRETARY., TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	300.00
THOMPSON, GALE LYNN	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,900.01

OFFICE OF THE HON. JOHN G FARY

BISHOP, ROBERT MICHAEL	STAFF ASSISTANT	2,375.01
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	14,375.01
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL	6,999.99
GIBSON, KEVIN J	STAFF ASSISTANT	3,500.01
JONES, JUDITH ALICE	CLERK	3,750.00
KAWA, CHESTER RICHARD	STAFF MEMBER, FROM JAN 16	3,250.00
KELLER, YVONNE A	CLERK	5,873.91
LACOCO, MARGARET B	CLERK	3,000.00
LIEBERMAN, MELISSA J	OFFICE MANAGER	3,798.99
MOORE, JAMES A,JR	CLERK	5,430.99
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT	4,518.21
PARKER, LORETTA S		3,327.39
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT	4,716.00
PRUCHA, PEARL ROSE	CLERK	6,073.92
QUINLAN, THOMAS J,JR	EXECUTIVE ASSISTANT, FROM MAR 2 TO MAR 19	1,834.00
ROCCO, PATRICIA ANN	RECEPTIONIST	3,333.33
SWAN, GREGORY JOHN	SPECIAL ASSIGNMENTS	3,500.01

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY	3,975.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,800.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	6,900.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,550.00
KALEC, ANN W	LEGISLATIVE AIDE	3,750.00
KING, DENNIS J	LEGISLATIVE AIDE	6,675.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY	5,481.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,750.00
MARTIN, VICKY L	RECEPTIONIST	3,225.00
MCGEHEE, MEREDITH	LEGISLATIVE AIDE	3,750.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	12,528.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	9,975.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	6,675.00
STAMOS, MARIA CHRISTINE	LEGISLATIVE AIDE	600.00
TIDMAN, REBECCA	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,924.98
BLACK, ALMA E	DISTRICT OFFICE MANAGER	3,978.62
BROWN-TUCKER, SANDRA	RECEPTIONIST, TO JAN 31	666.67
DIGGS, WANDA P	STAFF ASSISTANT	4,699.48
GREENAN, MARY LINDA	CASEWORKER, TO FEB 12	2,041.66
GREENE, YVONNE J	RECEPTIONIST	4,970.67
HARRIS, JOYCE S	OFFICE MANAGER	8,130.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WALTER E FAUNTROY—CONTINUED

HARRISON, ROSEANNA D	CASEWORKER	$2,874.96
HORBLITT, STEPHEN A	STAFF ASSISTANT	8,563.83
JONES, ALFRED D	CASE WORKER	3,779.18
KING, WAYNE PRESTON	STAFF ASSISTANT	4,690.35
MILLER, BARBARA A	LEGISLATIVE AIDE	3,918.00
NICHOLS, RONALD E	STAFF ASSISTANT, FROM MAR 1	2,760.66
PAYNE, CARROLL R	CASEWORKER	3,779.18
PERRY, ELIZABETH	PART-TIME EMPLOYEE	357.99
SELLERS, BRENDA C	SECRETARY-TYPIST	3,849.09
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	11,010.87
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	8,188.17
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER	5,408.87
WHITE, DENISE KIM	RECEPTIONIST, FROM FEB 8	1,177.78
WINFIELD, VERA E	RECEPTIONIST	1,362.39

OFFICE OF THE HON. VIC FAZIO

ADAMSON, DAVID	PART-TIME EMPLOYEE, FROM MAR 1	500.00
BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	4,454.01
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT	3,458.40
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM MAR 1	1,500.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	5,030.40
CONLON, RICHARD P	SHARED EMPLOYEE, TO JAN 31	1,200.00
CONWAY, TIMOTHY JAMES	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	850.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT	4,847.01
KARPEROS, ANN P	FIELD REPRESENTATIVE	1,886.55
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,881.64
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	6,288.24
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	3,774.99
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE	5,763.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1	250.00
PULLIAM, JULIE F	LEGISLATIVE CORRESPONDENT	3,144.00
REYNOLDS, PATRICIA A	SECRETARY	3,141.39
RYDER, DANA	DISTRICT STAFF ASSISTANT	4,640.01
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	4,272.99
SHARP, KENNETH LEE	PART-TIME EMPLOYEE, FROM MAR 1	658.00
STUART, SANDRA K	LEGISLATIVE ASSISTANT	5,921.19
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT	11,268.75
VERNELSON, PATRICIA L	STAFF ASSISTANT	3,458.40
WILLIAMS, URCEL T	STAFF ASSISTANT	4,943.16

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY	1,936.71
BARRETT, JENNIFER A	STAFF ASSISTANT	3,831.75
BARROW, MATTIE H	STAFF ASSISTANT	6,450.45
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT	1,237.16
CHANGARIS, STEVEN G	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	4,061.01
DONOVAN, PAMELA J	STAFF ASSISTANT	3,464.66
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	5,046.12
KOVALCHIK, CYNTHIA C	STAFF ASSISTANT	3,681.09
MAPLES, ROBERT C	LEGISLATIVE ASSISTANT	4,999.74
MCMAHON, JEAN P	STAFF ASSISTANT	3,405.99
MILLARD, CHARLES E F,JR	STAFF ASSISTANT, FROM FEB 2	2,458.33
NORTON, MELISSA WITHEE	STAFF ASSISTANT	3,569.76
PAXTON, SALLY P	STAFF ASSISTANT	5,046.12
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	3,600.32
SCHMIDT, JOHN M	STAFF ASSISTANT	1,210.60
SHEPHERD, JULIA MILLER	STAFF ASSISTANT, FROM FEB 3	2,255.56
SLOMKA, LAURA	TEMPORARY EMPLOYEE, FROM MAR 2	886.11
STEWART, CAROLE ANN	STAFF ASSISTANT	3,560.31
WILSON, LINDA E	RECEPTIONIST	3,381.32

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,930.00
DONNELLAN, KEVIN J	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASST/SPECIAL PROJECTS, FROM MAR 1	4,078.33
DOURIS, GEORGE T	PRESS ASSISTANT	4,977.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	10,054.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,422.88
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	5,199.48
GAMBRILL, LYNN B	GRANTS COORDINATOR, TO MAR 5	3,254.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GERALDINE A FERRARO—CONTINUED

GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAR 1	$1,000.00
HAWKINS, GREGORY J	PART-TIME EMPLOYEE, TO FEB 28	472.50
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	5,370.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	7,062.00
LEAHY, BARBARA ANN	STAFF ASSISTANT	3,737.01
LETSON, JANET M	COMPUTER OPERATOR, FROM MAR 18	451.39
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT	11,004.00
MCCORMACK, JOSEPH P	CASE WORKER	4,669.47
MCKENNA, PATRICIA JANE	CASE WORKER	4,893.63
NORWOOD, ROBERT	STAFF ASSISTANT	650.01
SULLIVAN, IRENE	CASE WORKER	4,815.39
SULTANA, MARIE	SECRETARY	3,835.55
WILKIE, EDITH B	SHARED EMPLOYEE, FROM MAR 1	1,000.00

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,500.00
BLANKLEY, ANTHONY	LEGISLATIVE COUNSEL, TO FEB 28	4,546.67
CLARKE, PAUL	EXECUTIVE ASSISTANT	9,800.00
DOBKE, DEBBI	FIELD REPRESENTATIVE	5,000.01
EGEBERG, BRENDA	PERSONAL SECRETARY, TO JAN 31	1,383.33
HUNT, IRENE	PART-TIME EMPLOYEE	2,250.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,180.00
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT	6,133.33
JEROME, RAYMA	RECEPTIONIST, TO JAN 31	
	PERSONAL SECRETARY, FROM FEB 5	3,750.53
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE	3,400.00
MAJERUS, STEVEN M	PART-TIME EMPLOYEE	2,500.00
MUNOZ, SONDRA L	FIELD REPRESENTATIVE	3,900.00
RAMSAY, JOAN K	SPECIAL ASSISTANT, TO JAN 15	1,008.33
ROBERTS, SHARON L	RECEPTIONIST, FROM JAN 25	2,200.00
RUDY, DEBORAH A	OFFICE MANAGER	6,850.00
SEITZ, J BARTON	CORRESPONDENCE SYSTEMS OPERATOR	3,400.00
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR	4,125.01

OFFICE OF THE HON. JACK FIELDS

ALEXANDER, LILA JEAN	CASEWORKER	3,916.67
BETTS, JOHN E	SHARED EMPLOYEE, FROM JAN 9	1,432.27
BOWES, BARBARA E	DISTRICT COORDINATOR	4,730.01
BURROUGHS, HARRY F	SR LEGIS ASST	7,550.00
COCHRAN, ANGELA AMBROSE	PERSONAL SECRETARY	6,299.99
CRATE, CHERYL KAY	PART-TIME EMPLOYEE, FROM MAR 1	700.00
DOUCET, ANN A	SECRETARY/RECEPTIONIST	4,168.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	13,967.72
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	8,360.01
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY	4,730.00
JONES, NANCY S	CASE WORKER	4,168.01
MILLER, PAMELA MAE	SYSTEMS OPERATOR	5,716.01
REED, SUZANNE M	PART-TIME EMPLOYEE, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM MAR 1	1,552.00
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT	4,430.00
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	5,477.99
SMITH, SUSAN L	SENIOR CASE WORKER	4,691.99
WIRWICZ, BRYAN	PRESS SECRETARY	6,239.99

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	5,566.50
CINDRICH, KAREN	PERSONAL SECRETARY	5,566.50
GADERT, CAROL J	CASEWORKER	4,648.92
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	6,061.17
HOWE, CATHY BLEVINS	RECEPTIONIST	4,584.99
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT	3,739.34
LE, NHAT HAI	FILE CLERK	1,208.33
LEKA, NIANA HELEN	SECRETARY	5,107.71
MEYER, KAREN	CASE WORKER	4,037.22
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	12,528.12
PEET, KAY E	SECRETARY	3,287.19
RAPPS, DONNA MARIE	SECRETARY	4,191.99
SHANNON, KERRY R	STAFF ASSISTANT	3,739.34
TERRY, LLOYD E	STAFF ASSISTANT, FROM FEB 1	416.66
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	12,528.12
WILSON, WILLIAM CARL	PRESS ASSISTANT, FROM MAR 17	1,166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	$10,901.16
BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE	2,965.33
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JAN 31	500.00
CAVANAUGH, SHIRLEY J	CASEWORKER	6,320.76
CLOW, MARIAN G	SPECIAL ASSISTANT	1,429.26
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE	3,950.19
EDWARDS, LINDA JO	RECEPTIONIST	2,343.75
ELY, AYA H	PERSONAL SECRETARY	7,692.57
FOROOD, PARI J	STAFF ASSISTANT, TO JAN 31	
	ASSISTANT TO PROJECTS COORDINATOR, FROM FEB 1	3,822.76
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	4,094.26
GILROY, DAVID SCOTT	PRESS ASSISTANT	4,351.05
HOFFMANN, SHELVA R	APPOINTMENT SECRETARY	5,576.01
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE—RESEARCH	4,265.50
MALOLEY, PAMELA ANN	TEMPORARY EMPLOYEE, FROM MAR 15	426.67
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	6,683.10
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,409.26
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	5,776.33
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	3,228.30
TRABER, JANICE ANN	PROJECTS COORDINATOR	6,067.24
WITTENBERG, HOPE ROCHELLE	RECEPTIONIST	2,703.33

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	8,714.37
BERRY, NANCY LETA	SECRETARY	4,703.85
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT	3,645.00
BURKHARDT, DENNIS D	DISTRICT AIDE	2,902.50
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER	4,642.23
ETTER, SUSAN CLARK	PART-TIME EMPLOYEE	2,700.00
GARTENHAUS, JOHANNA LORE	CASE WORKER	3,510.00
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT	3,442.50
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR	4,742.58
JENSEN, LISA B	TEMPORARY EMPLOYEE, FROM FEB 1	300.00
KINAS, JOHN	EXECUTIVE ASSISTANT	7,135.95
MALCOM, BETH ANN	STAFF ASSISTANT	3,915.00
MEYER, STEVEN P	TEMPORARY EMPLOYEE, TO JAN 31	280.00
MOSER, THEODORE DAVID	PRESS SECRETARY	4,725.00
MUNRO, EDITH M	RECEPTIONIST/OFFICE MANAGER	4,776.63
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	2,942.82
NICE, MARJORIE M	CASEWORKER	3,250.47
NICE, STAN	MOBILE OFFICE OPERATOR	7,583.34
ROBINSON, DONNA	PART-TIME EMPLOYEE	700.00
SMITH, ARTHUR E	LEGISLATIVE AIDE, FROM FEB 1	3,083.34
STICKLE, MARILYN G	PART-TIME EMPLOYEE, FROM MAR 1	225.00
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT, TO FEB 28	1,625.00
WOLF, KATHLEEN L	SCHEDULER	4,374.99

OFFICE OF THE HON. RONNIE G FLIPPO

BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT	3,750.00
CLARK, JENNY LYNNE	TEMPORARY EMPLOYEE, FROM MAR 1	833.33
CLINE, BARRY STEPHEN	CLERK, TO MAR 6	1,833.33
GILLIG, JOHN S	SHARED EMPLOYEE, FROM FEB 1	200.00
GILLILAND, DONICE C	CASE WORKER	3,999.99
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	3,800.01
HIGHTOWER, JERRI S	DISTRICT SECRETARY	3,000.00
JONES, OLIVER C	EXECUTIVE AIDE	9,500.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	8,000.01
MCDONALD, MARY ETHEL	SECRETARY	3,249.99
MEYER, FRANCES C	PART-TIME EMPLOYEE	300.00
OCHOA, AMANDA L	SECRETARY	3,750.00
PRITCHETT, JAMES R	STAFF ASSISTANT	3,549.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	14,375.01
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	12,474.99
WALLACE, VICKI P	PERSONAL SECRETARY	5,625.00

OFFICE OF THE HON. JAMES J FLORIO

BUTLER, ARDEN E	DISTRICT AIDE, TO FEB 3	864.60
CURTIN, TRACY A	SECRETARY-RECEPTIONIST	3,405.99
DAVIS, CINDY S	DISTRICT AIDE	3,405.99
DONOFRIO, ANNA MARIE	DISTRICT AIDE	3,750.00
FISHER, WAYNE B	STAFF ASSISTANT	3,144.00
FOSTER, VIOLA V	PROJECTS COORDINATOR	5,763.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMES J FLORIO—CONTINUED

GAROFOLI, JANET MARIE	PART-TIME EMPLOYEE	$1,833.99
GERMANO, JEAN	OFFICE MANAGER	3,930.00
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	5,502.00
HOLLINGSHEAD, DIANE L	STAFF ASSISTANT, TO JAN 22	832.58
HONER, CATHERINE A	DISTRICT AIDE, TO JAN 31	
	DISTRICT AIDE, FROM FEB 5	4,191.99
JONES, DARCEL D	DISTRICT AIDE, TO FEB 28	
	DISTRICT AIDE, FROM MAR 5	3,144.00
KARPUK, KATHLEEN A	DISTRICT AIDE	3,537.00
MADRACK, BERNARD C	PART-TIME EMPLOYEE	6,249.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	7,074.00
MONDILE, MARIA A	OFFICE MANAGER	4,454.01
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT	4,584.99
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE	2,882.01
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	9,753.32
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	7,074.00
WILLIAMS, CATHERINE L	DISTRICT AIDE	2,179.16
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE	576.39

OFFICE OF THE HON. THOMAS M FOGLIETTA

BALLOU, CATHRYN DAWN	ADMINISTRATIVE ASSISTANT	6,450.00
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT	12,450.00
BARNETTE, AMELIA	STAFF ASSISTANT	3,675.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	314.40
BUCHANAN, THOMAS F	STAFF ASSISTANT	3,465.00
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT	2,591.50
CUFFELD, JULIA H	STAFF ASSISTANT	5,505.00
CUNNINGHAM, KATHLEEN M	EXECUTIVE ASSISTANT	3,705.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT	3,135.00
EMERSON, PAUL GORDON	LEGISLATIVE ASSISTANT/CORRESPONDENT	4,005.00
FALCONE, DOMENIC	STAFF ASSISTANT	5,235.00
FAMIGLIETTI, KAREN A	SECRETARY	3,705.00
GREEN, ANTHONY	LEGISLATIVE ASSISTANT, FROM MAR 1	1,500.00
HALIN, EDWARD N	STAFF ASSISTANT	4,395.00
HESTER, BARBARA A	STAFF ASSISTANT	2,595.00
KATZ, PHILIP	STAFF ASSISTANT, FROM FEB 1	1,700.00
MAGNOTTA, FRANK R	PART-TIME EMPLOYEE	1,650.00
MCCORMICK, JOSEPH G	PART-TIME EMPLOYEE, TO FEB 28	1,400.00
MONZO, FRANK LOUIS	STAFF ASSISTANT	2,575.00
PASTINO, THERESA	STAFF ASSISTANT	3,450.00
SALIMAO, JAMES	PART-TIME EMPLOYEE	1,275.00
WALLIS, SHARON K	SENIOR LEGISLATIVE ASSISTANT	6,000.00

OFFICE OF THE HON. THOMAS S FOLEY

BAKAMIS, GRETCHEN K	STAFF ASSISTANT	6,942.99
BELL, SUSAN	LEGISLATIVE ASSISTANT	9,785.37
BRANDT, WERNER W	PART-TIME EMPLOYEE, TO JAN 31	100.00
BRITT, ELIZABETH D	STAFF ASSISTANT, FROM FEB 1	1,200.00
COOKE, MAXINE W	STAFF ASSISTANT	4,310.00
DAMON, AUDREY LELA	LEGISLATIVE AIDE, TO JAN 15	786.00
FIRST, WILLIAM L	PART-TIME EMPLOYEE	300.00
GIBSON, DOROTHY L	CLERK	4,840.08
GILPATRICK, JANET L	ASSISTANT	4,716.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	10,091.76
JOHNSON, JAMES ELMER	ASSISTANT	600.00
JUANPERE, NIEVES PAZO	STAFF ASSISTANT	4,716.39
KUNDANIS, GEORGE	PART-TIME EMPLOYEE, TO JAN 31	2,205.04
LIGHTFOOT, THADDEUS R	DISTRICT AIDE, FROM JAN 4	1,740.00
LOWREY, BONNIE M	RESEARCH ASSISTANT	5,716.83
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT, FROM MAR 15	53.33
MAUK, MARILYN D	STAFF ASSISTANT	5,240.01
MCELVEY, SANDRA W	STAFF ASSISTANT	6,849.99
MOOS, EUGENE	PART-TIME EMPLOYEE	2,162.76
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE	3,174.99
SANDERS, PATRICIA A	DISTRICT ASSISTANT	7,146.06
TAYLOR, ROZANN	STAFF ASSISTANT, FROM FEB 1 TO MAR 7	1,438.89
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT	1,200.00
ZAPPONE, JEANNE L	SECRETARY	2,789.99

OFFICE OF THE HON. HAROLD E FORD

BERRY, CHERYL MATTOX	PRESS SECRETARY	5,625.00
BICKS, NATHAN ALLAN	PRESS SECRETARY	4,599.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HAROLD E FORD—CONTINUED

CRENSHAW, AMANDRA FAYE	RECEPTIONIST-SECRETARY	$3,964.17
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT	3,300.00
JOHNSON, ANITA L	OFFICE MANAGER, FROM JAN 4	4,391.66
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	5,006.26
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT	6,999.99
MARTIN, CORTEZ HEZEKIAH	PART-TIME EMPLOYEE	2,100.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	11,790.00
MCKINNEY, DEBORAH	PART-TIME EMPLOYEE	900.00
MCPHERSON, MARY E	LEGISLATIVE SECRETARY., FROM FEB 1	1,200.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,761.24
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER	3,900.00
PARKER, JOYCE A	PART-TIME EMPLOYEE	1,950.00
PATE, MARY TERESA	SECRETARY-RECEPTIONIST, FROM MAR 8	600.00
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	6,000.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,554.50
STERN, SUSAN R	LEGISLATIVE DIRECTOR	5,240.01
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT	4,692.00
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	5,166.00

OFFICE OF THE HON. WILLIAM D FORD

BARBOUR, NANCY R	LEGISLATIVE ASSISTANT	7,500.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	3,949.94
CONLON, HELEN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	815.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,716.83
HAUCK, KAREN R	SECRETARY	3,249.99
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
HOOVER, PATRICIA A	SECRETARY	4,001.79
JONES, KERRY L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	585.00
LANGLEY, ANNE WARREN	STAFF ASSISTANT	3,624.99
LANVERS, CLAIRE E	SECRETARY	3,549.99
MCGONAGILL, MARGARET A	ADMINISTRATIVE ASSISTANT	7,800.00
MILLER, DELORES E	APPOINTMENT SECRETARY	5,109.00
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST	4,125.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT	7,646.28
STANLEY, ROBERTA E	DIR OF INFORMATION & LEGISLATION, TO JAN 20	8,151.12
	DIR OF INFORMATION & LEGISLATION, FROM FEB 1	
TALLMADGE, PATRICIA	CASEWORKER	5,288.07
TRIBBLE, LYNNE	RECEPTIONIST	3,405.99
WAINIO, HELEN B	DISTRICT AIDE	8,907.99

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	4,584.99
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,573.47
BROWN, DOROTHY LEE	CASEWORKER	6,950.01
DIXON, PATRICIA	SECRETARY	3,573.03
DURAN, LORRAINE MARIE	CASEWORKER	3,500.01
FARRELL, SUSAN	LEGISLATIVE ASSISTANT	5,625.00
FEIT, BARRETT ANN	CASEWORKER	5,931.21
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT	9,000.00
IFKOVITS, ELENA K	SECRETARY	3,405.99
KHATAMI, PATRICIA A	SECRETARY	5,002.23
MCGANN, MARY B	EXECUTIVE SECRETARY	9,725.01
NELOWET, SUSAN L	D.C. INTERN, FROM FEB 1	1,600.00
RICE, GWENDOLYN ANN	RECEPTIONIST	3,196.41
SHELTON, L SCOTT	LEGISLATIVE AIDE	3,393.99
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT	3,125.01
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	524.01
WYSONG, PATTY K	STAFF ASSISTANT	3,144.00

OFFICE OF THE HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT	8,499.99
BOYD, ANN WATSON	SECRETARY	3,437.49
BUCKLEY, CHERYL D	SECRETARY	4,250.01
CASSON, GLORIA G	SECRETARY	5,124.99
COBB, KELLY FUGATE	SECRETARY	3,125.01
DANIEL, TED L	EXECUTIVE ASSISTANT	11,874.99
HOLLEY, LESLIE W	DISTRICT FIELD REP	3,099.99
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	5,859.00
WEIHS, GLORIA E	SECRETARY	5,874.99
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	5,666.67
YORK, ELIZABETH ANN	SECRETARY	3,000.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WYCHE FOWLER JR

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM MAR 1	$2,300.00
BELL, SHARON KAY	STAFF ASSISTANT	3,000.00
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT	3,500.01
GOLD, SUSAN KATIE	STAFF ASSISTANT	3,500.01
JACKSON, CHARLES R	STAFF ASSISTANT	6,324.99
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	8,000.01
KRAMER, SANDRA S	SHARED EMPLOYEE, FROM MAR 1	2,000.00
LAMPL, JOSHUA C	STAFF ASSISTANT	3,750.00
LEVIN, ANGELA	STAFF ASSISTANT	2,499.99
MCHENRY, ROVILLA D	STAFF ASSISTANT	5,000.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	4,250.01
MILES, BEVERLY ANN	STAFF ASSISTANT	4,374.99
MORRIS, ANN MARIA	STAFF ASSISTANT	4,374.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
REICH, DAVID J	STAFF ASSISTANT, FROM MAR 1	2,500.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	6,125.01
SANDO, KAREN OKEEFE	STAFF ASSISTANT	3,750.00
SPEECE, JULIE A	STAFF ASSISTANT	5,750.01
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT	12,500.01
WHATLEY, CHARLES R,JR	PART-TIME EMPLOYEE, FROM MAR 1	800.00

OFFICE OF THE HON. BARNEY FRANK

BLACK, WILLIAM	LEGISLATIVE AIDE	3,798.99
BYRNE, MARY H	CHIEF CASEWORKER	3,749.25
CAHILL, MARY E	SPECIAL ASSISTANT, FROM JAN 5	6,549.99
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	7,003.26
DOLAN, JAMES M,JR	ADMINISTRATIVE ASSISTANT	5,199.16
DORSEY, JAMES R	PRESS SECRETARY	7,598.01
DOW, PAULINE M	CASEWORKER	4,454.01
FELTMAN, DAVID R	TEMPORARY EMPLOYEE, TO JAN 31	600.00
GILGALLON, RICHARD J,JR	STAFF ASSISTANT, FROM FEB 8	2,024.30
GOLDMAN, MILTON	STAFF ASSISTANT	3,537.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT	6,681.00
HAY, ELIZABETH A.	STAFF ASSISTANT	3,537.00
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT	4,977.99
HOOVER, HELEN M	STAFF ASSISTANT	3,537.00
KELLY, ANNE LESLIE	STAFF ASSISTANT	3,537.00
MOAKLEY, PATRICIA A	PERSONAL SECTY/OFFICE MANAGER	3,769.20
REICHARD, DOROTHY M	DISTRICT DIRECTOR	7,860.00
RYAN, REGINA F	STAFF ASSISTANT	3,612.00
STEARNS, FRANKLIN G	LEGISLATIVE AIDE	3,694.20

OFFICE OF THE HON. BILL FRENZEL

BAXTER, TODD G	STAFF ASSISTANT, FROM FEB 1	1,450.00
BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT	3,100.01
BROWNE, PATRICIA C	STAFF DIRECTOR	7,950.00
BRUCE, LOREN C.	SHARED EMPLOYEE, TO JAN 31	1,000.00
CHAFFEE, TODD C	D.C. INTERN, FROM MAR 22	217.50
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	6,099.99
DUXBURY, MARGARET L	D.C. INTERN, FROM JAN 4 TO MAR 20	1,860.83
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	8,000.01
GERRY, MARTIN H	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT	3,133.34
HUGHES, MICHAEL T	D.C. INTERN, FROM MAR 25	145.00
JACOB, ROBERT D	LEGISLATIVE ASSISTANT	3,200.00
MAJKA, MATT E	D.C. INTERN, FROM JAN 4 TO MAR 19	1,836.67
NELSON, MARLYS J	OFFICE MANAGER	4,149.99
OMESTAD, THOMAS E	D.C. INTERN, FROM MAR 22	217.50
PHELPS, THERESA ANN	DISTRICT ASSISTANT	2,625.00
REHDER, MARGARET ANN	TEMPORARY EMPLOYEE, FROM FEB 16	1,500.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT	4,350.00
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	6,000.00
SHAVER, CRAIG H,III	LEGISLATIVE ASSISTANT	3,649.99
SPONEM, PATRICIA	CASEWORKER	3,299.99
ULANS, KAREN J	LEGISLATIVE ASSISTANT	3,950.01
VANFIELD, ADRIENNE JAJUAN	COMPUTER SPECIALIST	2,800.01
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST	2,925.00

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	CASEWORKER	3,144.00
BALDWIN, TIMOTHY BRENT	DISTRICT ADMINISTRATIVE ASSISTANT	7,074.00
BARNES, EVA M	PART-TIME EMPLOYEE	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. MARTIN FROST—CONTINUED

BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT	$4,716.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER	4,662.45
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST	5,109.00
DAMTOFT, JANET RUSSELL	RECEPTIONIST, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	3,144.00
EVANS, MYRTIS	CASEWORKER, FROM FEB 1	2,442.00
HEADRICK, LUCINDA BEYER	CASEWORKER	3,730.11
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT	3,720.66
JONES, BENNIE JEWEL	CASEWORKER	1,248.17
MALDONADO, CHARLOTTE	FIELD REPRESENTATIVE	3,798.99
MANSKER, ROBERT THOMAS	PRESS SECRETARY	7,431.90
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	9,693.99
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	7,431.90
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT	4,977.99
MESSINEO, ROSANNE M	NEWS SECY	3,144.00
RIEMER, DAVID	PART-TIME EMPLOYEE	1,027.80
SHADDEN, CAROL A	FIELD REPRESENTATIVE	4,001.79
STORY, CAROL CLEVELAND	RECEPTIONIST	3,144.00
WOLF, JEAN M	COMPUTER OPERATOR	3,144.00

OFFICE OF THE HON. DON FUQUA

BURCHETTE, CHERYL L	CASEWORKER	3,750.01
CANNON, FEHL MAINEIRI	PART-TIME EMPLOYEE	884.25
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	5,250.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT	7,331.22
COX, WILLARD F	SPECIAL ASSISTANT	3,976.05
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE	2,744.07
FISHER, RUTH W	PERSONAL SECRETARY	6,817.74
GREVE, CECELIA C	SECRETARY	4,573.47
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,936.07
HICKS, THOMAS P		6,453.45
JONES, LOUISE M	COMPUTER OPERATOR	3,430.11
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,835.91
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	9,500.01
SCUDDER, ANN HAMILTON		6,000.00
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	13,759.38

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT	3,405.99
BEVERLY, BARBARA D	EXECUTIVE SECRETARY	5,000.01
BONILLA, TITO	PART-TIME EMPLOYEE, TO FEB 28	742.38
BURGUILLO, LUIS,JR	STAFF ASSISTANT	4,191.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	6,249.99
CINTRON, MARLENE	EXECUTIVE ASSISTANT	7,500.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	4,500.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE	1,250.01
DOMINGUEZ DE MARTY, IDALIA T	OFFICE MANAGER	7,250.00
FREIMUTH, MIKE	STAFF ASSISTANT	5,499.99
MAYA, VIRGINIA	RECEPTIONIST	3,750.00
NOAH, J P	ADMINISTRATIVE AIDE/LEGIS DIRECTOR	8,750.01
OCASIO, MARIA VIRGINIA	SECRETARY	3,000.00
PARIS, EILLEEN A	SHARED EMPLOYEE	3,144.00
PEREZ, MILDRED	DISTRICT OFFICE MANAGER	6,249.99
SARMINA, MARIA TERESA	PART-TIME EMPLOYEE	2,499.99
SERRANO, ELI S	CONG STAFF ASST	4,716.00
TAHA, KHARI T	EXECUTIVE ASSISTANT	6,249.99
WRIGHT, DOLORES V	CONGRESSIONAL ASSISTANT	3,750.00

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY	7,599.99
DALE, ALBERT E	SPECIAL ASSISTANT	7,749.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	6,812.49
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,700.00
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	4,749.99
MENDELSON, KATHY SUE	PART-TIME EMPLOYEE, FROM FEB 1	480.00
OLA, PHILIP M	SHARED EMPLOYEE	500.00
OWENS, STEWART E	STAFF ASSISTANT	8,000.01
PAICH, CYNTHIA A	CLERK TYPIST	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOSEPH M GAYDOS—CONTINUED

PECORA, OWEN	PUBLICATIONS ASSISTANT	$5,700.00
POGUE, BARBARA J	EXECUTIVE ASSISTANT	3,050.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,499.99

OFFICE OF THE HON. SAM GEJDENSON

BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	3,798.99
COSTIGAN, LORI	LEGISLATIVE ASSISTANT	4,061.01
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT	7,598.01
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT	6,249.99
GRIFFIS, JANINE	PRESS SECRETARY	5,496.67
JENKINS, ROBERT E	DISTRICT AIDE	5,240.01
LABELLA, MARY E	PART-TIME EMPLOYEE	1,179.00
LEVY, JANET G	COMPUTER OPERATOR	4,250.01
LEYKAM, NANCY J	EXECUTIVE ASSISTANT	4,187.01
MACLEAN, REBECCA R	RECEPTIONIST	2,960.67
MAZZOTTA, VINCENT C	CASE WORKER	3,930.00
MCNALLY, SHAUN M	CASE WORKER	3,722.67
PAINTER, E REECE	CASE WORKER	3,798.99
POCKROS, PERRY J	LEGISLATIVE ASSISTANT	3,249.99
QUINN, SUSAN A	PART-TIME EMPLOYEE	990.00
REGOLO, LOREDANA LUCIA	CASEWORKER, FROM JAN 25	2,200.00
SEYBOLT, REVA B	DISTRICT DIRECTOR	5,763.99
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT	3,144.00
TURNER, MARILYNN S	CASEWORKER	3,405.99
WESSEL, BRUCE A	TEMPORARY EMPLOYEE, FROM JAN 21 TO JAN 31	844.22
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,800.00

OFFICE OF THE HON. RICHARD A GEPHARDT

CARPENTER, ROBERT JOHN	STAFF ASSISTANT	7,335.99
FASSI, PAULA M	STAFF ASSISTANT	4,625.01
FOGLEMAN, OLA M	STAFF ASSISTANT	5,502.00
FOLEY, DONALD J	STAFF ASSISTANT	10,170.00
FRISELLA, DOLORES	STAFF ASSISTANT	3,750.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	6,152.28
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT	13,528.14
KERRY, GEORGE	STAFF ASSISTANT	7,860.00
KOMOREK, JAMES	STAFF ASSISTANT	9,571.45
MCDONALD, JO ELYN	STAFF ASSISTANT	5,000.01
SPECK, MELODY	STAFF ASSISTANT	4,369.89
URBAN, JOAN ELLEN	PART-TIME EMPLOYEE	435.51
WEITZER, RICHARD	STAFF ASSISTANT, FROM FEB 1	1,500.00
WESSEL, MICHAEL R	STAFF ASSISTANT	3,833.33
WHITEMAN, ANGELA R	PART-TIME EMPLOYEE	390.34

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT	4,769.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	4,346.47
BROWN, LINDA JEAN	STAFF ASSISTANT	4,472.06
CAVE, WANDA L	STAFF ASSISTANT	4,184.53
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	8,621.56
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	5,900.99
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	5,209.82
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	7,936.83
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	8,621.56
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	8,621.56
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	4,346.47
TOFFLING, BARBARA F	STAFF ASSISTANT	6,263.33
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	5,936.22

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,851.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	11,735.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1	299.17
BRYANT, DENISE	SHARED EMPLOYEE, FROM MAR 1	1,038.00
COLANDREA, NANCY L	CASE WORKER	5,693.00
DEGEORGE, LORI ANN	DISTRICT CLERK, FROM FEB 8	1,292.83
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,250.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	6,278.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BENJAMIN A GILMAN—CONTINUED

GROSSMAN, CAROL SUE	DISTRICT CLERK	$3,407.00
HARNETT, CATHERINE	PRESS ASSISTANT	5,510.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	1,050.00
O'CLAIR, SUSAN	PART-TIME EMPLOYEE, TO JAN 31	250.00
PENTLAND, ELLEN	SECRETARY	4,474.00
PREYER, MARY NORRIS	LEGISLATIVE AIDE	2,697.00
ROSEMAN, SHARON J	LEGISLATIVE CORRESPONDENT	2,697.00
RUSSO, RALPH A	DISTRICT MANAGER	9,758.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, TO JAN 31	1,038.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,827.00
STEVENSON, DANISE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,038.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE	1,000.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,959.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	5,801.00
WILSON, AGNES P		600.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	5,090.00

OFFICE OF THE HON. NEWT GINGRICH

AMABILE, NANDO ANTHONY	ASST STAFF WRITER, TO JAN 6	834.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,500.00
BEAN, KAREN DIANE	ASSISTANT OFFICE MANAGER, FEB 1—FEB 28	240.00
BROCK, CATHERINE H	OFFICE MANAGER	4,535.34
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER	5,943.63
BRUCE, LOREN C.	TEMPORARY EMPLOYEE, FROM MAR 1	2,015.00
BURNEY, TERESA L	SHARED EMPLOYEE	3,834.34
CAMP, ELIZABETH T	STAFF ASSISTANT	1,595.22
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	5,004.60
FLORIO, MARK ANDREW	STAFF WRITER	3,425.01
GEDNEY, MATTHIAS JOSEPH	PART-TIME EMPLOYEE, TO JAN 31	920.00
GREER, AMANDA E	D.C. INTERN, TO FEB 28	
	LEGISLATIVE SECRETARY, FROM MAR 1	2,100.00
GREGORSKY, FRANK W	ADMINISTRATIVE ASSISTANT	7,860.00
HILL, DAVID A	SHARED EMPLOYEE, FROM MAR 1	1,691.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,897.69
JONES, WALTER C	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,310.66
KEMP, LINDA CARSWELL	STAFF ASSISTANT	4,514.37
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,338.15
MOORE, STEVE RAYMOND	LEGISLATIVE ASSISTANT	2,666.66
PRUCE, DEBRA L	PRESS SECRETARY	3,375.00
SAVAGE, JANET LYNN	STAFF ASSISTANT	3,353.61
SHANKS, DOLORESE M	OFFICE MANAGER	6,696.08
STEELY, MELVIN T	PART-TIME EMPLOYEE	1,923.00
TATUM, CAROLYN J	CHIEF LEGISLATIVE ASSISTANT	4,874.99
WARNICK, DAVID CHRISTOPHER	RESEARCH ASSISTANT	1,250.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,535.34

OFFICE OF THE HON. BO GINN

ALLEN, PAMELA GAY	STAFF ASSISTANT	2,619.99
BRADY, REBECCA H	STAFF ASSISTANT	4,250.01
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	7,307.28
EDINGTON, WILLIAM H	STAFF ASSISTANT	300.00
GROOVER, PAULA ANN	STAFF ASSISTANT	3,750.00
HINSON, CYNTHIA L J	STAFF ASSISTANT	7,022.40
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	13,629.48
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,140.95
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	9,680.19
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	5,657.88
MASHBURN, THOMAS M	D.C. INTERN, TO FEB 28	800.00
MCELVEEN, BARBARA G	CASEWORKER	6,420.96
MCKENZIE, DAVID MICHAEL	DISTRICT OFFICE MANAGER	
	DISTRICT OFFICE MANAGER	2,866.67
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,877.58
WILLIAMS, MARTHA MASON	STAFF ASSISTANT	5,750.01
WOOD, CAROL M	STAFF ASSISTANT	3,000.00
WOODSIDE, MILTON H,JR	EXECUTIVE SECRETARY, TO JAN 24	2,049.99

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE	4,374.99
BEACHY, WILLIAM	SPECIAL ASSISTANT, TO JAN 3	270.83
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,625.01
DOEBELE, CONNIE JO	PRESS SECRETARY	5,062.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAN GLICKMAN—CONTINUED

FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	$9,000.00
FOUNTAIN, GALEN	DISTRICT AIDE	3,500.01
FRAZIER, GREGORY	DISTRICT ASSISTANT	4,625.01
GARCIA, PATRICK D	DISTRICT AIDE	4,374.99
GIORDANO, ANGELA ROSA	RECEPTIONIST	2,958.33
IVES, SUSAN A	DISTRICT AIDE, FROM JAN 18	2,027.77
LIEBERMAN, MICHAEL LEE	LEGISLATIVE ASSISTANT, FROM JAN 4	4,108.34
MASON, STEPHANIE L	LEGISLATIVE AIDE	3,999.99
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	4,625.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	250.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	10,749.99
ROSENDAHL, JENNIFER	SHARED EMPLOYEE, FROM MAR 1	250.00
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JAN 31	200.00
THOMPSON, CORA A	LEGISLATIVE SECRETARY	3,750.00
WOODWORTH, DONNA F	OFFICE MANAGER	3,249.99

OFFICE OF THE HON. BARRY M GOLDWATER JR

CLINE, CAREN JAMIE	LBJ CONGRESSIONAL INTERN, FROM MAR 1	850.00
ELLERTON, SIGNY S	NEWS SECRETARY	9,778.48
FILICE, EDIE ANNE	FIELD REPRESENTATIVE	5,000.01
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	9,710.11
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	4,213.35
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,429.20
OCONNELL, JESSIE L	FIELD DEPUTY	5,156.25
PORUSH, JANET	RECEPTIONIST, FROM JAN 14	2,566.67
REID, STANLEY L	LEGISLATIVE ASSISTANT	6,304.14
ROTH, JANE H	EXECUTIVE ASSISTANT	9,895.80
ROUFS, NAOMI BETH	CASEWORKER	4,168.26
RUTHERFORD, MARY F	SPECIAL ASSISTANT	5,718.01
SIMONTON, LORRAINE STACI	PART-TIME EMPLOYEE	2,250.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT	4,311.00
SWENSON, ERIC DAVID	STAFF ASSISTANT	3,583.33
WEBSTER, BRIAN DONALD	CASEWORKER	4,500.00
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	7,136.19

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,681.00
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	14,375.01
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	8,003.58
DONAHUE, MILDRED J	CASEWORK ASST	7,860.00
INMAN, ERNEST GARY	CHIEF CLERK	5,502.00
KALIFF, M H	STAFF ASSISTANT, TO MAR 3	3,576.30
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	4,191.99
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	5,847.84
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	2,750.01
RICHTER, ALICE M	PART-TIME EMPLOYEE	1,703.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	7,467.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,696.57
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	5,109.00
VASQUEZ, JOSEPH	CLERK/TYPIST,STF ASST DIST OFCE	3,668.01
VELASQUEZ, ROBERT	LEGISLATIVE ASSISTANT, FROM MAR 15	911.11

OFFICE OF THE HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	375.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT, FROM JAN 18	3,447.23
BRENDLE, MURIEL P	DISTRICT SECRETARY	3,249.99
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS	4,833.33
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY	4,749.99
CATLIN, NANCY NEWCOMER	CASEWORKER, TO JAN 31	
	CASEWORKER, FROM FEB 5	8,125.08
DAVIDSON, JOHN QUENTIN	LEGISLATIVE ASSISTANT, TO JAN 10	388.89
DRUMMOND, ALEXANDER R	LEGISLATIVE CORRESPONDENT., TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,291.67
EGGER, REGINA ANN	LEGISLATIVE DIRECTOR	7,041.66
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,900.01
FORREY, WILLIAM CHARLES,JR	PART-TIME EMPLOYEE	700.00
HARMAN, THERESA ANN	COMPUTER OPERATOR/SECRETARY	5,375.01
MUMMERT, KATHRYN K	DISTRICT SECRETARY	4,500.00
MYERS, DAISY	PART-TIME EMPLOYEE	2,480.00
PETROSKEY, DALE	ADMINISTRATIVE ASSISTANT	8,583.33
RUNGE, LYNN C	LEGISLATIVE ASSISTANT	6,000.00
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ALBERT GORE JR

BURKETT, QUINN OLA	LEGISLATIVE ASSISTANT	$4,224.99
COOK, BRENDA N	OFFICE MANAGER	3,125.01
D'ARISTA, CARLA A	OFFICE MANAGER	3,916.67
FELTON, BARBARA E	PART-TIME EMPLOYEE, FROM FEB 16 TO FEB 28	300.00
FLATT, SAMMIE M	STAFF ASSISTANT	3,108.33
HAILE, JAMES J	STAFF ASSISTANT	4,749.99
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER	3,375.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	9,249.99
KOPP, MICHAEL KARL	PRESS SECRETARY	3,249.99
LUNA, JANIE	OFFICE MANAGER	3,125.01
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	10,199.99
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	5,499.99
NEEL, ROY M	GRANTS COORDINATOR	9,245.83
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	750.00
SHUPP, ROBBIN E	SECRETARY	4,350.00
SMITH, JUDY D	OFFICE MANAGER	3,562.50
STURGILL, RHONDA GAIL	STAFF ASSISTANT	2,700.00
SULLIVAN, JAMES M	PART-TIME EMPLOYEE, FROM MAR 1	210.00
VANTRIES, ANITA M	OFFICE MANAGER	4,437.51
WHITE, JAMES W	LEGISLATIVE AIDE	4,125.01
WINKLER, ALBERTA A	OFFICE MANAGER	4,437.51

OFFICE OF THE HON. WILLIS D GRADISON JR

BROWN, BONITA L	CASEWORKER	5,130.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT, TO MAR 15	3,055.00
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR	5,754.00
FINGERMAN, JEREMY J	LEGISLATIVE ASSISTANT	3,750.00
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT	4,500.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,913.00
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST	2,346.00
KINDEL, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	3,000.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,901.00
MCMAHAN, REBECCA SUE	OFFICE MANAGER	4,623.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	5,535.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT, TO MAR 15	8,352.08
SCHEINESON, MARC J	LEGISLATIVE ASSISTANT	4,584.00
SHIELS, MARTHA A	DISTRICT CASEWORKER	3,144.00
VEHR, NICHOLAS J	DISTRICT REPRESENTATIVE	3,000.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,420.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	3,144.00
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	8,598.33
CHANEY, GLENDA A	DISTRICT ASSISTANT	5,763.99
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	3,216.66
FOSTER, MARGARET D	PERSONAL SECRETARY	6,288.00
GILCHRIST, ALFRED DUNCAN	DISTRICT ASSISTANT	6,875.01
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY, FROM FEB 22	1,516.67
HOLCOMB, MARK A	NEWS SECRETARY	6,549.99
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	7,875.01
MARKS, EDWARD G	LEGISLATIVE ASSISTANT, TO FEB 9	1,570.83
SCHOENER, FRANCES C	RECEPTIONIST	3,248.76
SIMS, GRANT E	LEGISLATIVE ASSISTANT	7,860.00
TAYLOR, RHONDA L	COMPUTER SPECIALIST	5,323.00
TRYON, PHYLLIS S	PART-TIME EMPLOYEE, FROM FEB 2 TO FEB 17	
	PART-TIME EMPLOYEE, FROM MAR 1	203.33
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	4,454.01
WEISS, DAVID B	LEGISLATIVE ASSISTANT	5,763.99
WILLIAMS, JOHN KELLY	PART-TIME EMPLOYEE, TO FEB 28	400.00

OFFICE OF THE HON. WILLIAM H GRAY III

BECKMAN, ALLEN J	PART-TIME EMPLOYEE, TO FEB 28	1,000.00
BIRTS, DONALD	LEGISLATIVE ASSISTANT, FROM MAR 1	921.39
BLENDER, JUNE S	PART-TIME EMPLOYEE	3,916.66
BRITT, PATRICIA A	SECRETARY	3,945.34
BROWN, TANYA L	RECEPTIONIST	3,084.16
CARTER, WILHELMIA	CASEWORKER, TO MAR 12	3,243.39
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT	700.00
FORD, EDWARD H	CASEWORKER	2,286.69
GODICK, NEIL B	PART-TIME EMPLOYEE, TO FEB 28	2,000.00
HOLMES, CASETTA J	SECRETARY	3,568.80
MERRITT, ROSE MARIE	CASEWORKER	4,241.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WILLIAM H GRAY III—CONTINUED

MIDDLETON, JOAN V	OFFICE MANAGER	$6,666.67
MONDESIRE, JEROME W	SPECIAL ASSISTANT	12,527.49
OLSON, KIMBERLY	LEGISLATIVE AIDE	4,625.01
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	3,514.72
ROBERTS, ROSLYN D	LEGISLATIVE ASSISTANT	4,666.67
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE	2,580.70
SHARPE, SHIRLEY D	CLERK, FROM FEB 1 TO FEB 28	500.00
SMITH, ALBERT,III	CLERK, FROM JAN 18	2,636.10
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	9,084.51
TATE, BRENDA A	CASEWORKER	3,721.00
WALKER, FRANCES	CASEWORKER	3,972.27
WALKER, MARGARET L	SECRETARY, TO JAN 31	
	ADMINISTRATIVE SECRETARY, FROM FEB 5	4,730.77

OFFICE OF THE HON. BILL GREEN

BADI, JOSEPH	PART-TIME EMPLOYEE, FROM MAR 1	275.00
CAHN, NANCY SUE	CONGRESSIONAL AIDE	5,000.01
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	416.66
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	8,124.99
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER	5,375.01
ERICKSON, JANE E	LEGISLATIVE AIDE	3,750.00
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT	5,775.00
FRANCOIS, EILEEN M	CASE WORKER	2,300.01
GARRETT, LENARD	STAFF ASSISTANT	3,375.00
GARRETT, NELL-MARIE	STAFF ASSISTANT	2,858.43
GERAGHTY, MARY P	RECEPTIONIST	3,125.01
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT	4,572.21
GUSTIN, LISA J	SHARED EMPLOYEE, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,150.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 31	250.00
KAUTZ, LESLIE B	LEGISLATIVE ASSISTANT	3,624.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	4,375.33
MERCADO, CONSUELO	RECEPTIONIST	3,125.01
NASH, MARIAN B	PART-TIME EMPLOYEE	1,002.00
PEROT, VANESSA	STAFF ASSISTANT	3,125.01
REEDE, RONALD HOWARD	CONSTITUENT AID	3,375.00
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	9,052.08
RODEN, H TRAINOR	PRESS SECRETARY	9,500.01
SHAGES, DIANE P	CASEWORKER	3,507.24
STUBNER, ERICA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JAN 31	1,000.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G		5,625.00
BAMFORD, SHIRLEY R		4,275.00
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE	500.01
CARPENTER, CAROL J		4,275.00
COLBY, MARY E	RECEPTIONIST, TO FEB 22	1,950.00
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO JAN 31	900.00
CRUDUP, JANE E		4,875.00
DURKIN, PATRICK J		5,250.00
HOFFMAN, SUZANNE P		5,000.01
IGOE, MAUREEN E		3,500.01
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	10,250.01
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT	4,875.00
MAJOLA, JOEL W		5,000.01
NEWMAN, JANE E	ADMINISTRATIVE ASSISTANT	11,250.00
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
OUELLETTE, MARGARET M		4,125.00
PALMER, RITA M		500.01
PORTER, GERALDINE R		6,750.00
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, TO FEB 28	900.00
WAGNER, OLIVE E	FROM FEB 1	2,500.00

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	4,549.62
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	5,371.32
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	3,263.22
DORMAN, SUSAN JANE	LEGISLATIVE ASSISTANT	3,916.66
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	4,406.85
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY	5,666.66
HILL, FRANK CECIL,III	FIELD DIRECTOR	9,961.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WAYNE GRISHAM—CONTINUED

ISIKOFF, NANCY ROSE	TEMPORARY EMPLOYEE, TO JAN 3	$129.17
MACLEAN, MALCOLM J,JR	SPECIAL ASSISTANT DISTRICT OFFICE, FROM MAR 15	1,600.00
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	9,961.50
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
RATHER, ELIZABETH GRAY	LEGISLATIVE ASSISTANT, FROM FEB 5	1,711.11
RAWDING, NANCY	CASEWORKER	4,121.25
RIOS, ARNOLD A	FIELD REPRESENTATIVE	4,525.80
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT	4,125.00
RODRIGUEZ, DONNA D	STAFF ASSISTANT	4,541.66
STRAECK, LINDA A	CASEWORKER	5,121.33

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT	3,750.00
ALSTON, MARIE A	STAFF ASSISTANT	4,374.99
CALI, DOLORES M	DISTRICT OFFICE MANAGER	3,875.01
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT	8,625.00
COCCARO, LOUIS	STAFF ASSISTANT	5,700.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	7,400.01
DAVILA, NADIA I	STAFF ASSISTANT	3,624.99
DEPALMA, NANCY LOUISE	STAFF ASSISTANT	2,499.99
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 5	8,486.67
HINKES, WILLIAM E	SPECIAL PROJECTS	3,600.00
KORTAN, MICHAEL P	LEGISLATIVE/PRESS ASSISTANT	4,100.01
MCCLURE, ROBERT C	LEGISLATIVE ASSISTANT	6,000.00
SCANLON, MICHAEL J	STAFF AIDE	3,375.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,600.00
TIANO, MARGARET E.	COMPUTER MANAGER	3,750.00
VEGA, DAGMAR	STAFF ASSISTANT	2,600.01
VUOCOLO, CONRAD J	DISTRICT PRESS SECRETARY	3,950.01
VUOCOLO, ROSEMARY	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT	6,249.99
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER	6,249.99
CROPP, ROBERT ALFRED	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL	8,000.01
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	12,500.01
HOCK, SUZANNE J	DISTRICT CASEWORKER	5,000.01
HOUTS, RUTH M	PART-TIME EMPLOYEE	1,170.00
JOHNSON, LYNNE L	LEGISLATIVE ASSISTANT	3,999.99
KEEFER, ETHEL	RECEPTIONIST	3,750.00
KOXLIEN, TIMOTHY JOHN	SYSTEMS OPERATOR	2,250.00
LADD, ARDELL	DISTRICT STAFF ASSISTANT	3,875.01
LARSON, JAMES M	DISTRICT DIRECTOR	8,124.99
LYNCH, TIMOTHY H	LEGISLATIVE ASSISTANT	6,249.99
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER	6,249.99
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY	5,000.01
STEVENSON, JUDD D	ASSISTANT CASEWORKER	3,500.01
SWENSEN, JANE ELIZABETH	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	7,658.07
BETTS, JOHN E	SHARED EMPLOYEE, FROM JAN 9	2,277.77
BROWN, LISA ANN	STAFF ASSISTANT	5,049.34
CALLAHAN, MARGARET PARKER	LEGISLATIVE AIDE	5,620.99
CARLSON, JON S	FIELD ASSISTANT	5,370.99
CHESLEY, SUSAN B	SECRETARY	6,484.50
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	12,196.68
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	6,799.99
GODLEY, KATHY	LEGISLATIVE AIDE, TO JAN 19	1,136.48
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	4,191.99
HOPPE, MARY ANNE	SECRETARY	2,429.67
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	7,205.01
MCGUIRE, MARCIE M	RECEPTIONIST	3,668.01
SANDERS, FRANCIS C	TEMPORARY EMPLOYEE, TO JAN 22	594.00
SWENSON, DIANE	LEGISLATIVE AIDE, FROM JAN 22	3,545.84
TRAUTZ, REID	TEMPORARY EMPLOYEE, FROM FEB 1	1,620.00
TRUAX, ROSALIE A	SECRETARY	3,364.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T,JR	DISTRICT ASSISTANT	$3,500.01
BASS, LESLIE SUZANNE	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE, TO JAN 15	291.67
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	11,004.00
CROWELL, EMILY E	DISTRICT ASSISTANT	2,043.60
GLICKMAN, RHODA J	STAFF ASSISTANT, TO JAN 31	1,000.00
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	4,925.61
GOSNELL, JUDITH	RECEPTIONIST	4,061.01
HERNDON, NONA G	COMPUTER MANAGER	5,240.01
JENKINS, YVONNE A	DISTRICT ASSISTANT	4,139.61
JONES, DANIEL ODIS	DISTRICT SUPERVISOR	9,956.01
MATHEWS, REBECCA	PRESS ASSISTANT	4,454.01
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	5,240.01
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	6,026.01
MEYERS, BETTYE B	DISTRICT ASSISTANT	2,043.60
MILLIKEN, DIANE	DISTRICT LIAISON	5,625.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	3,930.00
SLAUGHTER, ELLISON K	PART-TIME EMPLOYEE	1,500.00
SPRINGER, CHLOE L	DISTRICT ASSISTANT, TO JAN 31	1,166.67
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	1,427.91
WARREN, GRACE E	LEGISLATIVE AIDE	5,240.01

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	12,235.41
CART, BARBARA JEANNE	LEGISLATIVE ASSISTANT, TO FEB 28	2,794.66
COUNCILL, DOROTHY F	SECRETARY	10,213.83
CURRY JR, BISHOP	DISTRICT STAFF	1,938.81
DAMERON, JANET L	CASEWORKER	5,816.40
JORDAN, SUE K	SECRETARY	7,414.59
KING, NELL H	DISTRICT STAFF	1,548.96
LEVINGS, CYNTHIA S	PROJECTS COORDINATOR	4,625.01
MONAGHAN, JOYCE A	CASEWORKER	4,500.00
MONDRES, REBECCA D	LEGISLATIVE CLERK	3,000.00
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,872.77
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,733.41
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	7,152.60
THOMAS, ALICE B	DISTRICT STAFF	1,548.96
WRIGHT, DORIS E	DISTRICT STAFF	1,548.96

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	LEGISLATIVE STAFF	4,912.23
BLOOM, STEVEN M	STAFF ASSISTANT, TO JAN 31	524.00
CARNE, RICHARD A	DISTRICT DIRECTOR	8,060.00
CASSANO, JEANETTE L	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT/LEG CORRES, FROM FEB 5	1,279.19
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	5,633.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	2,619.99
HALPIN, MARY E	CASEWORKER	4,061.01
HENTZ, HARRIET L	CHIEF CASEWORKER	7,348.77
HUTCHENS, SARAH M	PART-TIME EMPLOYEE, FROM FEB 1	442.00
JOHNSON, CAMILLE S	CASEWORKER	4,358.13
KLABEN, LAWRENCE R	SPECIAL ASSISTANT, TO JAN 31	797.28
LONG, COURTNEY R	LEGISLATIVE CORRESPONDENT	1,500.00
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	12,210.70
RUESTOW, JUANITA M	OFFICE MANAGER	6,549.99
STUDEVANT, TOM	STAFF ASSISTANT	3,249.99
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	4,191.99
TARRANT, COLLEEN	STAFF ASSISTANT	3,000.00
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	6,026.01
TURNER, ROBERT E	EXECUTIVE ASSISTANT	5,041.38

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	1,798.50
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT	3,446.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	4,824.04
COULTER, NORA	RECEPTIONIST	3,113.60
COX, THOMAS PAUL	EXECUTIVE ASSISTANT	5,723.01
COX, WILLIAM M	PUBLICATIONS ASSISTANT	2,655.33
CULLATHER, NICK	PRESS ASSISTANT, FROM FEB 17	1,588.89
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	5,030.85
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	4,141.83
GRINDLE, PHYLLIS J	DISTRICT SECRETARY, TO MAR 23	3,001.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

HASLER, BRIAN K	CASEWORKER	$3,329.59
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC	4,790.84
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	6,166.67
POWELL, PATRICIA A	SPECIAL ASSISTANT	6,508.62
ROMANO, JUDITH J	LEGISLATIVE ASSISTANT	3,651.04
SCHEPERS, DORIS SUE	PART-TIME EMPLOYEE, FROM MAR 22	287.50
SCHULER, JANET C	DISTRICT OFFICE MANAGER	3,254.28
SWEZEA, DEBORAH K	SECRETARY/TERMINAL OPERATOR	3,189.37
THOMPSON, HOLLY A	PRESS ASSISTANT, TO JAN 31	2,294.66
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT	9,561.76
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE	1,148.68
WRIGHT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS	4,271.28
ZEIGLER, PATRICIA HILGER	PART-TIME EMPLOYEE, FROM MAR 1	600.00

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

CHARLTON, DEBORAH ANN	STAFF ASSISTANT	4,859.31
COLEMAN, CYNTHIA		4,001.79
FORREST, ALBERTA SUE	STAFF ASSISTANT	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT	3,327.39
KARPS, KAREN D	STAFF ASSISTANT	4,584.99
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	8,003.58
MARTIN, JANET C	APPOINTMENT SECRETARY	4,500.00
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT	3,930.00
REID, RAYMOND T		9,999.99
ROM, MARK C	LEGISLATIVE AIDE	3,555.60
SOUTHWORTH, ELLEN G		4,639.99
STANDRIDGE, PAULA	STAFF ASSISTANT	4,423.67
WALKER, BETH ANN		6,632.92
WEAVER, SUSAN ANN	STAFF ASSISTANT	6,495.97
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	9,500.01

OFFICE OF THE HON. KENT HANCE

BONNER, MILLER H	PRESS SECRETARY, FROM MAR 1	3,333.33
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JAN 31	1,000.00
HENRY, V HOUSTON	PART-TIME EMPLOYEE	2,166.67
HENSLEY, D MURRAY	CASEWORKER	3,000.00
HOLMES, JOHN PHILIP,III	LEGISLATIVE AIDE, TO MAR 15	2,916.67
HUME, GAYE L	OFFICE MANAGER	6,875.01
JOHNSON, ELLANA I	SECRETARY	3,500.01
KING, KIM	SECRETARY	3,249.99
LUGO, CAROLYN M	PART-TIME EMPLOYEE, FROM JAN 27	355.56
NIXON, VICKI	ADMINISTRATIVE AIDE	6,000.00
PIKE, JULIA K	PART-TIME EMPLOYEE	1,500.00
RICHARDS, DON R	ADMINISTRATIVE AIDE	3,000.00
RIEK, LESLIE L	LEGISLATIVE AIDE	6,500.01
ROCK, JAMES W	LEGISLATIVE AIDE	6,500.01
SCOTT, LORI KENNEDY	CASEWORKER	3,750.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE, TO JAN 31	1,641.67
STEVENS, CANDY	APPOINTMENTS SECRETARY	4,833.34
UREY, LORRAINE	SECRETARY	4,250.01
WHITE, HOWARD M,JR	ADMINISTRATIVE ASSISTANT	7,749.99
WHITE, LINDA LEA	SECRETARY	4,250.01
WRIGHT, ANGELA D	SECRETARY, FROM MAR 1	916.67

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,550.00
ANDERSON, LARREY D,JR	STAFF ASSISTANT, FROM MAR 1	100.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE	1,950.00
CALDWELL, C LEE	PART-TIME EMPLOYEE	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT	8,700.00
GERARD, JACK N	STAFF ASSISTANT	4,200.00
JENKINS, REBECCA S	SECRETARY	3,200.00
KELKER, BETTY P	CLERK	2,550.00
KELKER, O A		1,350.00
MCKENNA, JAMES T		9,300.00
MYERS, PAMELA A	SECRETARY	4,700.00
OSTLER, JAMES G		11,000.00
ROBINSON, JULIETTE C	CLERK	3,150.00
ROSE, DOUGLAS F	PART-TIME EMPLOYEE	300.00
SCHEIN, GUY D	STAFF ASSISTANT	7,950.00
SCORESBY, JOHN F	SPECIAL ASSISTANT	8,234.00
STAHELI, SUZANNE		3,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

TATE, ALICE	SECRETARY	$4,700.00
WARD, JOYCE L	PART-TIME EMPLOYEE	600.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT	10,200.00

OFFICE OF THE HON. JAMES V HANSEN

ALLEN, THERESE	CLERK, FROM MAR 22	180.00
BLOCKINGER, NANCEE W	PERSONAL SECRETARY	4,584.99
CLARKE, KATHLEEN B	CASE WORKER	3,930.00
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER	5,895.00
GERMER, COLLEEN	SECRETARY/CASEWORKER	2,100.00
HILL, JAMES A	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
HURTADO, LISA	D.C. INTERN, FROM JAN 8 TO MAR 18	1,420.00
JOHNSON, LENORA LYNN	SECRETARY RECEPTIONIST	3,249.99
LARSON, VICKI C	COMPUTER OPERATOR	3,405.99
LEONARD, DON J	LEGISLATIVE ASSISTANT	7,860.00
MCCURDIE, PAUL,JR	D.C. INTERN, FROM MAR 23	160.00
MURRAY, NEIL	D.C. INTERN, FROM JAN 11 TO MAR 15	1,300.00
ORMSBY, KAREN L	RECEPTIONIST	3,450.00
REED, SUZANNE M	STAFF ASSISTANT, TO FEB 28	2,000.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	11,135.01
SNOW, EDWARD	PRESS ASSISTANT	5,502.00
STEWART, ANNE	SECRETARY	4,061.01
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT	11,790.00
WHITE, D MICHELE	SECRETARY	1,500.00
WHITESIDES, ROBERT EDWARD	LBJ CONGRESSIONAL INTERN, FROM MAR 19	340.00
YEATES, RICHARD A	SPECIAL ASSISTANT	3,500.01
YOST, PAUL A	LEGISLATIVE AIDE	3,750.00

OFFICE OF THE HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	5,325.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	7,675.00
BENWARE, MICHAEL A	CONGRESSIONAL AIDE, FROM MAR 1	1,000.00
BENWARE, VIRGINIA V	LEGISLATIVE ASSISTANT	5,175.00
BREWER, KAREN A	CONGRESSIONAL AIDE	3,375.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE	4,875.00
CROSBIE, KAROL J	PART-TIME EMPLOYEE	1,425.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 6	8,244.00
FREW, JOHN M	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 28	800.00
LIEPA, DIANNE	CONGRESSIONAL AIDE, FROM JAN 6	3,600.00
MULQUEEN, ROBERT E	PART-TIME EMPLOYEE	1,500.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE	3,450.00
OSHEL, DAVID C	CONGRESSIONAL AIDE	2,475.00
PETERS, PHYLLIS E	CONGRESSIONAL AIDE	3,450.00
PIATT, BARRY E	PRESS ASSISTANT	6,375.00
RAFTIS, TIMOTHY LAWRENCE	DISTRICT REPRESENTATIVE, TO JAN 31	2,000.00
ROACH, MAUREEN	CONGRESSIONAL AIDE	3,750.00
ROBINSON, GAIL ANN	LEGISLATIVE ASSISTANT, FROM MAR 16	575.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE	3,150.00
SIMONS, BONNIE R	OFFICE MANAGER	3,525.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR	7,075.00
WEISS, ROBIN	CONGRESSIONAL AIDE	2,250.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,575.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	5,400.00

OFFICE OF THE HON. THOMAS F HARTNETT

BALL, ELIZABETH I	RECEPTIONIST	3,333.33
BURRIS, ANN WARD	CASEWORKER	3,750.00
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR	3,416.67
DROZE, MARGARET L	SECRETARY	3,750.00
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT	3,666.67
HEAPE, KATHRYN S	PART-TIME EMPLOYEE	1,800.00
HIPP, VAN DARREL,JR	DISTRICT REPRESENTATIVE, FROM FEB 1 TO MAR 12	980.00
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT	7,500.00
HUNT, PANCYE	PART-TIME EMPLOYEE, TO JAN 31	
	ASSISTANT DISTRICT ADMINISTRATOR, FEB 1-FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,499.99
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR	1,110.00
LIGGITT, RICHARD K	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAR 2	100.00
LUCAS, DAVID E	PRESS SECRETARY	6,624.99
MARCHANT, ELIZABETH G	LEGISLATIVE CORRESPONDENT, TO FEB 28	2,666.66
PICKERING, ROBERT P	SPECIAL ASSISTANT	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. THOMAS F HARTNETT—CONTINUED

PINCKNEY, SHERYL	PART-TIME EMPLOYEE	$600.00
SANCHELLI, JAMES V	EXECUTIVE ASSISTANT	5,620.83
SMITH, LAURA LAROSE	PART-TIME EMPLOYEE	2,499.99
SPELL, KAREN MCCANTS	CASEWORKER	4,541.67
SPISAK, JOHN J	LEGISLATIVE DIRECTOR, FROM MAR 11	1,166.67
SWISHER, ANN L	LEGISLATIVE CORRESPONDENT, FROM FEB 24	1,336.11
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY	5,613.88
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER	3,916.66
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT	5,208.33

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY	6,249.99
ADAMS, WILLIAM S,JR	STAFF ASSISTANT, TO JAN 31	
	PRESS SECRETARY, FROM FEB 1	4,666.67
BAGGETT, JAN F	CASEWORK DIRECTOR	4,749.99
BISHOP, THOMAS S	TEMPORARY EMPLOYEE, FROM JAN 11	2,160.00
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL	11,000.01
BUSH, JAMES C	DISTRICT COORDINATOR	5,499.99
CAMPBELL, BRIDGETTE	PART-TIME EMPLOYEE, FROM JAN 6	1,105.00
CATCHINGS, ROSE MARIE	STAFF ASSISTANT, FROM JAN 4	3,383.34
DOWLING, GLENN AARON,JR	D.C. INTERN, FROM MAR 24	186.67
GOLDEN, TIM R	STAFF ASSISTANT	4,749.99
HARDEN, KRYSTA LAVERNE	STAFF ASSISTANT	3,500.01
HOLLER, FRAYSER C	DISTRICT AIDE	3,249.99
LIGHTSEY, EDWARD H,JR	DISTRICT DIRECTOR	9,249.99
MACDOUGALD, HARRY W	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,333.33
O'CONNOR, BRENDA	STAFF ASSISTANT	3,666.67
REDDING, ROBERT LEE,JR	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,333.33
REESE, JAMES D	TEMPORARY EMPLOYEE, FROM JAN 4 TO MAR 5	1,674.00
ROBINSON, FRANK H	PART-TIME EMPLOYEE, FROM FEB 1	780.00
SANDERBECK, DIANE	PART-TIME EMPLOYEE, TO JAN 31	390.00
SHEPHERD, MARY E	PART-TIME EMPLOYEE, TO JAN 4	52.00

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	3,837.10
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	9,948.81
CLARK, RICHARD W	SHARED EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 15	7,680.00
CLAYTON, LOIS B	COMPUTER OPERATOR, TO MAR 9	3,120.99
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT	4,716.00
HAWKINS, ELSIE J	CLERK	949.80
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,404.98
JIMENEZ, JOSIE	CLERK TYPIST, TO FEB 28	
	TYPIST/COMPUTER OPERATOR, FROM MAR 1	3,335.84
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER	3,500.01
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT	5,500.00
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,603.52
MOLLI, MARK J	PRESS ASSISTANT	4,716.00
RELPH, MARGHERITA	PART-TIME EMPLOYEE, TO FEB 28	1,448.14
SAYLOR, JOCELYN A	STAFF ASSISTANT	2,874.99
SHARPE, ANNIE P	PART-TIME EMPLOYEE, FROM MAR 1	1,063.92
WHALEN, WINIFRED M	CLERK TYPIST	1,364.58
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	12,528.12
WILSON, H ROBERT	FIELD REPRESENTATIVE	8,992.50
WOODWARD, EDNA C	OFFICE MANAGER	7,548.69

OFFICE OF THE HON. MARGARET M HECKLER

ARRUDA, RAYMOND P	OFFICE MANAGER	6,549.99
BAUER, CAROL H	EXECUTIVE ASSISTANT	9,170.01
BORDEN, SUSAN L	STAFF ASSISTANT	2,405.25
CABRAL, EDWARD	STAFF ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,540.50
CONNOLLY, FRANCIS J	SPECIAL ASSISTANT, TO MAR 15	3,475.00
CONVERSE, DANIEL J	STAFF ASSISTANT	3,727.51
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,930.00
FITZGERALD, EDMUND T		2,858.49
FORSMAN, MARILYN J	STAFF ASSISTANT	4,500.00
GOLDMAN, PATRICIA ROBERTS	LEGISLATIVE ASSISTANT, FROM MAR 15	577.78
LOCKWOOD, KAREN	DIRECTOR OF COMMUNICATIONS, FROM FEB 22	3,900.00
LOWITT, PAMELA C	RECEPTIONIST	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. MARGARET M HECKLER—CONTINUED

NATHAN, DONALD H	LEGISLATIVE CORRESPONDENT	$3,668.01
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	12,500.01
READE, ARTHUR I	PART-TIME EMPLOYEE, TO JAN 31	100.00
ROACH, DIANNE CAROL	LEGISLATIVE DIRECTOR, FROM FEB 1	4,833.34
STEIS, DREW F	SPECIAL ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	6,000.00
SUPERIOR, ESTELLE C	CASEWORKER	2,803.50
THADEU, MARY ANNE	PERSONAL ASSISTANT	4,823.49
VIILO, WESLEY M,JR	LEGISLATIVE DIRECTOR, TO JAN 15	1,091.67
WARFIELD, ALEXANDRA	CASEWORKER	3,244.00
WEENE, ELLEN P	STAFF ASSISTANT	3,034.51

OFFICE OF THE HON. W G (BILL) HEFNER

AIKEN, W JEFF	D.C. INTERN, TO JAN 31	400.00
BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	4,006.50
HOLDING, TRES	D.C. INTERN, TO JAN 31	400.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	10,249.35
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,567.77
LEWIS, JAMES W	STAFF	6,574.38
MARIONEAUX, ANITA	CLERK	3,601.59
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,528.12
NEWSOME, BETTY C	DISTRICT MANAGER	4,567.77
PERRY, DAVID W	CLERK	3,249.99
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,696.15
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	3,420.15
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	5,763.99
STARR, FRANCES C	LEGISLATIVE SECRETARY	3,982.41
YOUNG, EVE ALEXANDER	CLERK	3,875.01

OFFICE OF THE HON. CECIL HEFTEL

BREIDENBACH, GILDENITA	COMPUTER OPERATOR	3,500.01
BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,670.20
CANTORNA, CARMEN M	STAFF ASSISTANT	4,573.47
CATRON, GARY R	ADMINISTRATIVE ASSISTANT	9,000.00
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	6,117.03
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM MAR 1	200.00
FIGUEIRA, LAURA A	STAFF ASSISTANT	5,145.15
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM MAR 1	200.00
GOLDING, DAVID R	LEGISLATIVE ASSISTANT	5,240.01
HAAKE, TIMOTHY MARTIN	TAX COUNSEL, TO JAN 8	100.00
HARRINGTON, W BRENDAN	TAX COUNSEL	8,250.00
HIGGINS, LAURIE F	STAFF ASSISTANT, FROM MAR 1	200.00
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY	4,500.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	7,300.38
MAYOR, HARRIET	SHARED EMPLOYEE, FROM MAR 1	125.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	4,013.22
PINGREE, SHELLEY G	STAFF ASSISTANT, TO JAN 31	450.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE, FROM MAR 1	500.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT	5,250.00
SOUZA, WILLIAM D	SPECIAL ASSISTANT	4,125.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT	12,000.00
YANO, PAULA A	STAFF ASSISTANT	3,670.11

OFFICE OF THE HON. JOHN HILER

BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
DUDLEY, CHRISTINE T	RECEPTIONIST	3,170.01
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT	9,624.99
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR	7,500.00
KIRBY, DAVID J	SPECIAL PROJECTS	6,324.99
KISTLER, SUSAN ANNE	DISTRICT SECRETARY	4,025.01
KRAMER, WAYNE A	DISTRICT DIRECTOR	7,875.00
MATTHEWS, DOROTHY A	COMPUTER OPERATOR, FROM JAN 11	3,333.33
SCOTT, SHERYL K	SCHEDULING COORDINATOR	3,875.01
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT	6,150.00
VANETTEN, LAURA	LEGISLATIVE ASSISTANT	6,000.00
VANFLEIT, LYNN A	PART-TIME EMPLOYEE	825.00
VOLK, CAROL J	CASEWORKER	3,875.01
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	4,374.99
WATFORD, TYRONE M	CASEWORKER	3,875.01
WEIL, DEBORAH C	EXECUTIVE ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER	$3,875.01
BLACK, MELODY R	TEMPORARY EMPLOYEE, TO JAN 31	400.00
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT	3,249.99
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE	3,000.00
CURREN, PATRICK R	LEGISLATIVE CORRESPONDENT	3,750.00
DUCKETT, CHARLES K	DISTRICT CASE WORKER	3,875.01
ELKINS, LUCY M	COMPUTER SPECIALIST	5,132.00
GALLOWAY, ALICE MARIE	ECECUTIVE CASEWORKER	5,750.01
HILL, RALPH GARDNER,JR	ADMINISTRATIVE ASSISTANT	9,375.00
LEWIS, CHARLES G	LEGISLATIVE RESEARCH ASSISTANT, FROM FEB 5	2,955.55
MACK, WALES R	PART-TIME EMPLOYEE	1,200.00
MEDLIN, LOUISE D	EXEC SECTY-OFFICE MGR	6,507.70
NORTON, DONNA K	EXECUTIVE ASSISTANT	8,750.01
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE	7,500.00
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT, TO JAN 17	1,275.00
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER	3,750.00
POTTER, DOROTHY A	SECRETARY	2,000.01
PRITCHARD, THOMAS W,III	PRESS SECRETARY	5,750.01
RAY, PAMELA L	RECEPTIONIST	3,000.00
STEPP, THERESA D	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA-PELTIER, CATHLEEN	CONGRESSIONAL AIDE, TO FEB 28	
	CONGRESSIONAL AIDE, FROM MAR 5	4,725.01
BANIONIS, ASTA	CONGRESSIONAL AIDE, FROM FEB 1	2,666.66
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,200.00
BUIER, HELEN	OFFICE MANAGER, TO JAN 15	500.00
DESHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT	6,349.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	10,099.99
HAINAULT, ANTHONY G	CONGRESSIONAL AIDE, FROM FEB 1	1,400.00
HAWKINS, GREGORY J	SHARED EMPLOYEE, FROM FEB 1	1,500.00
HOLLIS, ELAINE	EXECUTIVE SECRETARY	3,100.00
KNAPP, APRIL MARIE	SECRETARY, FROM MAR 8	766.67
LOEPP, DANIEL J	CONGRESSIONAL AIDE	5,100.01
MANDZIUK, PATRICIA I	SECRETARY	3,200.00
MONTO, SARAH	CONGRESSIONAL AIDE, FROM JAN 11	2,322.22
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL	6,449.99
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT	11,850.01
PLAYWIN, ROGER T	CONGRESSIONAL AIDE	5,599.99
SULLIVAN, ANNE MARIE	STAFF AIDE	4,450.01
WALKER, MARY ELLEN	RECEPTIONIST	2,950.01
WILLIAMS, SALOME B	CONGRESSIONAL AIDE	4,700.00
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE	4,600.00

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,953.29
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,240.01
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,868.81
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,393.46
DAVIS, ROBERT J	ASSISTANT	8,575.26
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR	6,288.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,716.00
GARLAND, NANCY J	STAFF ASSISTANT	5,250.00
HENRY, CANDACE L	STAFF ASSISTANT	3,720.39
HIGGINS, BETTY J	SECRETARY	7,163.34
HUNT, BONITA I	STAFF ASSISTANT	1,310.01
LANCASTER, THELMA	STAFF ASSISTANT	3,134.13
LEMON, JAMES HOWARD	STAFF ASSISTANT	1,800.00
SIMS, IRIS A	STAFF ASSISTANT	3,685.50
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	13,280.01
URINIAK, MICHAEL,JR	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. ELWOOD HILLIS

CONLAN, JANELLEN	LEGISLATIVE AIDE	3,750.00
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	5,124.99
FARNSLEY, JONATHAN W	CASEWORKER	5,874.99
GOSA, JEAN A	RECEPTIONIST	5,375.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER	7,500.00
HOWELL, BEVERLY J	SECRETARY	3,916.66
JARVIS, GEORGIA	LEGISLATIVE CORRESPONDENT	4,950.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	13,283.34
KAHN, RICHARD A	COMMUNICATION AIDE	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ELWOOD HILLIS—CONTINUED

LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY	$5,124.99
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER	2,100.00
SAMPLE, MICHAEL M	PRESS SECRETARY	6,562.50
SMITH, RONALD E	LEGISLATIVE ASSISTANT	7,875.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,000.01
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00

OFFICE OF THE HON. KENNETH L HOLLAND

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST	4,500.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	6,249.99
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT	5,045.88
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	6,249.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,273.00
GRAY, WILLIAM N	PROJECT MANAGER, TO JAN 16	
	PART-TIME EMPLOYEE, FROM JAN 17 TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 5	2,136.44
KEYSERLING, JONATHAN	SHARED EMPLOYEE, TO JAN 31	1,333.33
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM MAR 1	500.00
LANE, BETTY J	DISTRICT REPRESENTATIVE	3,409.38
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	5,454.99
RICHARDS, ROBERTA A	RECEPTIONIST	4,091.25
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	12,273.75
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,500.39
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	8,124.99
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT, TO FEB 28	8,352.08

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT	4,700.00
BALDASSARE, MARK G	STAFF ASSISTANT	6,000.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	12,000.00
BOWMAN, PETER P	LEGISLATIVE AIDE	4,500.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
DECKER, MARION B	CASEWORKER	3,300.00
DENISON, LINDA F	PERSONAL SECRETARY	5,550.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,400.00
FERNANDEZ, BEATRIZ	SECRETARY	3,000.00
FULLER, CAROLE L	CASEWORKER	4,500.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	5,400.00
HALEBIAN, MICHAEL,JR	STAFF ASSISTANT, FROM MAR 25	200.00
HOLAHAN, EILEEN SUSAN	CASEWORKER	3,300.00
KNORR, DEBORAH R	PRESS ASSISTANT	6,650.00
LANGENBERG, FREDERICK C	STAFF ASSISTANT	2,700.00
LAYNE, GLORIA C	DISTRICT ASSISTANT, TO FEB 19	2,776.67
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
LYONS, COLLEEN P	RECEPTIONIST, TO MAR 24	2,800.00
PATON, CAROL L	OFFICE MANAGER	4,350.00
RAKOS, FREDRICA E	STAFF ASSISTANT	1,200.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE	3,900.00

OFFICE OF THE HON. MARJORIE S HOLT

BERGER, KEITH	SPECIAL ASSISTANT	5,375.01
BEVIER, LISA RAE	SECRETARY, FROM FEB 15	1,533.33
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,763.99
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,763.99
CREWS, GRACE L	SHARED EMPLOYEE, TO JAN 31	1,200.00
CROISSANT, JUNE B	DISTRICT AIDE	2,874.99
EDGAR, JAMES C	RESEARCH ASSISTANT	4,584.99
FREUNDEL, JOYCE M	SECRETARY	2,844.42
GILL, RAYMOND S	LEGISLATIVE ANALYST	9,175.53
HALL, NORMAN PAUL	SPECIAL ASSISTANT	3,930.00
HOFFMAN, EVELYN JANICE	PART-TIME EMPLOYEE	2,124.99
LUSBY, MILDRED M	DISTRICT AIDE	4,061.01
MURRAY, GEORGE T	LEGISLATIVE AIDE	7,034.58
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	8,000.01
SIMMS, BEVERLY CECELIA	DISTRICT AIDE	3,750.00
SMITH, MARSHA M	SECRETARY	2,803.26
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,716.00
WU, KENNETH	LEGISLATIVE AIDE	8,257.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. LARRY J HOPKINS

BADGER, ROBERT E	D.C. INTERN, FROM FEB 1 TO FEB 28	$300.00
BRAB, OTEKA	CASEWORKER	3,500.01
CLOUD, ROBIN	PART-TIME EMPLOYEE	900.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE	300.00
CONAWAY, ELLEN R	RECEPTIONIST	3,583.34
COVELL, CRANSTON E	PART-TIME EMPLOYEE	1,414.74
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	7,748.83
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES, TO FEB 28	3,333.34
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT, TO FEB 28	8,352.08
GALLOWAY, MARY M	SECRETARY CASEWORKER, FROM MAR 1	916.67
GALVIN, JOAN L	STAFF ASSISTANT	3,739.34
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT, TO FEB 28	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAR 1	5,224.84
GOODPASTER, RHONDA JOY	CASEWORKER, FROM MAR 1	833.33
HEROLD, PAT	FIELD REPRESENTATIVE	4,430.76
HILLEN, CHERYL E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	300.00
HOOSE, LARRY VAN	ADMINISTRATIVE ASSISTANT, FROM FEB 22	4,633.33
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	6,800.01
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	4,749.99
KIRTLEY, MARY	LEGISLATIVE ASSISTANT, FROM FEB 13	2,266.67
LATHREM, LAURA M	CASE WORKER/SECRETARY, TO FEB 4	1,275.00
SHIM, KATHYLEEN S	PRESS SECRETARY	7,598.01
SPRAGUE, JILL S	SYSTEMS OPERATOR	4,250.01
YEARY, BARBARA B	DISTRICT SECRETARY	3,125.01

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	10,234.17
CANADA, RENEE E	SHARED EMPLOYEE, TO JAN 31	500.00
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT	5,240.01
CORNWELL, TERRI LYNN	STAFF ASSISTANT, TO JAN 31	500.00
DORMAN, LYNDA M	PART-TIME EMPLOYEE	342.78
DORN, KEVIN LUKE	LEGISLATIVE AIDE	5,250.00
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST	5,230.95
HANNA, NANCY A	DISTRICT OFFICE SECRETARY	3,012.99
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,454.00
MCARTHUR, ELIZABETH H	STAFF AIDE	3,668.01
MOY, RUBY G	ACTING ADMINISTRATIVE ASSISTANT	12,315.21
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R	8,420.85
SCHNEIDER, GLORIA E	FEDERAL LIAISON SECRETARY	3,275.01
STUBNER, ERICA	SHARED EMPLOYEE	2,949.99
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST	4,349.19
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	8,454.27
ZABAR, LAURENCE	STAFF ASSISTANT	1,715.04

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,716.74
BRYSON, JOY BRISTOL	STAFF ASSISTANT, FROM JAN 5	7,081.98
CAVERLY, PAUL	DISTRICT AIDE	1,572.00
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	5,145.15
DUFFY, JOHN A		3,972.36
EDWARDS, LILLIAN E		3,281.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT	4,008.60
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,930.00
JONES, BRADLEY	STAFF ASSISTANT	3,537.00
LANG, ANDREW G	PART-TIME EMPLOYEE, TO JAN 31	524.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM FEB 1	1,048.00
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	5,145.15
SEVIER, LISA	LEGISLATIVE AIDE	5,145.15
SULLIVAN, TIMOTHY F	TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	13,209.76
THOMPSON, J CARROLL	STAFF ASSISTANT	6,117.03
WEST, EDNA F		4,490.49
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST	4,716.00
WOOD, KAY L	DISTRICT OFFICE SECRETARY	546.92
YUCHT, RHODA		3,281.49

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS	6,156.99
BEST, CAROL A	COMMUNICATIONS SPECIALIST	3,405.99
BROOKS, LILLIAN A	SPECIAL ASSISTANT	3,668.01
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT	1,886.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. STENY H HOYER—CONTINUED

FISKE, HELEN SANDRA	PART-TIME EMPLOYEE, FROM FEB 1	$1,462.00
JACOBS, JESSE L	SPECIAL ASSISTANT	3,144.00
JOHANSON, KARIN E	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,191.99
MACKINNON, ANNE T	CASEWORKER	3,405.99
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY	4,977.99
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT	9,750.00
MCNEAL, NED,JR	SPECIAL ASSISTANT	3,000.00
MILLER, STEPHEN A	SPECIAL ASSISTANT, FROM MAR 1	1,000.00
MOAG, JOHN A,JR	LEGISLATIVE ASSISTANT	5,633.01
MYERS, DEBORAH R	CASEWORKER	3,405.99
NOLAN, LESLIE MICHAEL	SPECIAL AIDE	3,012.99
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE, FROM MAR 1	250.00
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT	9,049.67
PINKUS, MATTHEW A	SHARED EMPLOYEE, TO FEB 28	2,620.00
RICHARDSON, BETTY S	CHIEF CASE WORKER, FROM JAN 5	3,930.00
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR	3,405.99
STONE, HOWARD W,JR	LEGISLATIVE ASSISTANT	5,633.01

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,500.00
ATCHLEY, LOWELL	PRESS ASSISTANT	6,500.01
CARTER, SHIRLEY	FIELD REPRESENTATIVE	3,000.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,999.99
GALLAHER, MIRIAM E	STAFF ASSISTANT	6,875.01
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,750.01
HALL, CAROLINE J	FIELD REPRESENTATIVE	3,000.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	5,000.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,500.00
HUFFMAN, JOHN C	PART-TIME EMPLOYEE, TO FEB 28	800.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	8,750.01
LINDEMAN, LISA	LEGISLATIVE ASSISTANT	5,166.67
LYNCH, ARNOLD	PART-TIME EMPLOYEE	600.00
MCKINSEY, MARION	FIELD REPRESENTATIVE	3,500.01
MERIWETHER, DIANE S	STAFF ASSISTANT	4,500.00
MILLER, KATHRYN J	RECEPTIONIST/SECRETARY	2,499.99
NESLER, FRED L	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
PRUETT, THOMAS EVERETT	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	2,000.00
SEAL, MARY MARTHA	STAFF ASSISTANT	6,000.00
WOOD, BETTY J	RECEPTIONIST-SECRETARY	5,499.99

OFFICE OF THE HON. JERRY HUCKABY

BLANCHARD, J GREGG	PRESS SECRETARY	4,716.00
BUMGARDNER, PAMELA L	CASEWORKER	5,763.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	13,328.12
CARTER, HELEN ANN	RECEPTIONIST	3,405.99
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	5,945.92
KNOTTS, SANDRA BOBBITT	DISTRICT SECRETARY	2,619.99
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,709.95
MCGRAW, LISA	DISTRICT SECRETARY	3,000.00
O'NEAL, JO ANN	RECEPTIONIST	4,376.82
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	7,438.74
ROGERS, HINES E,III	SPECIAL ASSISTANT	6,860.22
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE	7,074.00
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JAN 31	500.00
SULLIVAN, ANN F	CASEWORKER	4,644.81
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	5,240.01
WALKER, GLORIA ANN	PART-TIME EMPLOYEE	663.30

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	3,249.99
BROWN, MARK HOWARD	STAFF ASSISTANT	6,750.00
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	3,800.01
KEELEY, JOHN MARK	STAFF ASSISTANT	7,500.00
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT	3,999.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,625.01
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	6,500.01
MRUZ, JOHN H	STAFF ASSISTANT	6,249.99
NIKA, VASILIKE D	STAFF ASSISTANT	3,500.01
POWER, JOYCE P	STAFF ASSISTANT	4,625.01
SCHULTZ, AMY J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WILLIAM J HUGHES—CONTINUED

SCHWABACHER, RICHARD A	STAFF ASSISTANT	$6,000.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,875.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	11,250.00
STONE, ANDREW H W	STAFF ASSISTANT	3,375.00
WALKER, BARBARA M	STAFF ASSISTANT	3,249.99
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,375.01

OFFICE OF THE HON. DUNCAN HUNTER

ANDREEN, JULI N	STAFF ASSISTANT	3,999.99
BARGAR, SANDRA S	STAFF ASSISTANT	4,500.00
CANNON, FRANCIS P	LEGISLATIVE ASSISTANT	3,999.99
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT	5,499.99
CEDILLO, CATO S	STAFF ASSISTANT	4,250.01
CONCANNON, DAVID J,JR	PRESS SECRETARY, FROM FEB 1	3,733.34
CONVERSE, MICHAEL LEE	LEGISLATIVE ASSISTANT	3,999.99
FLANNERY, RICHARD L	LEGISLATIVE ASSISTANT	5,000.01
HALL, JOELLE K	OFFICE MANAGER-CASEWORKER, TO FEB 10	3,055.56
HARTER, WILLIAM M,JR	LEGISLATIVE ASSISTANT, TO JAN 31	333.00
MALONEY, GARY WM	PART-TIME EMPLOYEE, TO JAN 31	375.00
MCDONOUGH, GERALDINE	APPOINTMENTS SECRETARY, TO JAN 31	
	OFFICE MANAGER/PERSONAL SECRETARY, FROM FEB 1	6,000.00
MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT	12,000.00
MEDINA, ROBERTO C	STAFF ASSISTANT	4,374.99
MIDDLETON, VICTORIA J	RECEPTIONIST, TO JAN 31	
	LEGISLATIVE CORRESPONDENT/COMPUTER, FROM FEB 5	3,285.26
SACHARANSKI, JOHN	SPECIAL ASSISTANT	2,640.51
SIKO, CYNTHIA L	TEMPORARY EMPLOYEE, TO JAN 22	1,271.11
SOTO, LILY	APPOINTMENTS SECRETARY	4,625.01
TODD, RALPH H	DISTRICT OFFICE COORDINATOR	7,500.00
WARDEN, CHRISTOPHER T	LEGISLATIVE ASSISTANT	3,750.00
WINSETT, CASSANDRA W	RECEPTIONIST, FROM FEB 1	2,041.67
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE	1,800.00

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	6,288.54
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	4,716.00
BENNETT, BARBARA L	SECRETARY	2,381.27
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	6,282.75
FLYNN, JO ANN J	SECRETARY RECEPTIONIST	1,965.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	5,716.83
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	9,050.01
KRONENBERG, MARK E	LEGISLATIVE AIDE	4,374.99
SPRACHER, SARA E	CASEWORKER	6,288.54
TAMURA, THOMAS T	LEGISLATIVE ASSISTANT	9,010.74
THIBODEAUX, DIANA	DISTRICT AIDE	2,858.43
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,860.22
VARA, RENN AA	LEGISLATIVE AIDE	4,374.99
WARREN, GORDON WADE	STAFF AIDE	3,500.01
WILLIAMS, MARY ANNE	CASEWORKER	4,573.47

OFFICE OF THE HON. HENRY J HYDE

CORWIN, ARTHUR F	SHARED EMPLOYEE, TO JAN 31	500.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	6,083.37
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	9,153.66
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,449.87
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,782.42
HARPER, DONNA M.	PRESS SECRETARY	7,057.38
HOLBEN, LISA E	SHARED EMPLOYEE	367.02
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	7,122.81
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	6,136.68
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,877.34
PHILLIPS, TRICIA HEIM	CLERK	4,716.00
SHORT, NANCY M	LEGISLATIVE ASSISTANT	5,712.51
SODARO, JEAN P	CASEWORKER	5,070.18
SONNEK, CATHY HOPE	TEMPORARY EMPLOYEE, TO JAN 14	373.33
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,572.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ANDY IRELAND

ADAMS, JEANNE H	STAFF ASSISTANT	$1,994.66
ALONGE, CATHERINE M	PART-TIME EMPLOYEE	300.00
BARD, DIANA LYNN	PART-TIME EMPLOYEE, FROM MAR 1	400.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT, TO JAN 31	458.33
CHILES, ANNE H	SPECIAL ASSISTANT	5,499.99
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT	3,000.00
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT	9,500.01
CRITTENDEN, ANNE C	PART-TIME EMPLOYEE, TO FEB 1	103.33
DAVIDSON, MARTHA S	SPECIAL ASSISTANT/APPOINTMENTS	5,499.99
DAVIS, CYNTHIA	LEGISLATIVE CORRESPONDENT	3,000.00
GEATHERS, LEMEL L	SPECIAL ASSISTANT	6,000.00
KAHL, PARTICIA L	LEGISLATIVE CORRESPONDENT	3,000.00
KINNEY, RICHARD J	SPECIAL ASSISTANT, FROM FEB 1	5,000.00
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR	9,050.01
PALAS, JULIE	DISTRICT OFFICE DIRECTOR	3,999.99
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,750.01
STUTZ, HOLLY M	CASEWORKER	3,041.67
THORNBERRY, LARRY	SPECIAL ASSISTANT, TO FEB 28	
	PRESS ASSISTANT, FROM MAR 1	5,749.99
WILLIAMS, BEVERLY E	CASE WORKER	3,000.00
WRIGHT, GLENDA G	OFFICE MANAGER	3,500.01
YORK, FRED M,JR	ADMINISTRATIVE ASSISTANT, TO JAN 1	
	STAFF ASSISTANT, FROM JAN 2	119.44

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,737.80
BRYANT, DAVID A	ASSISTANT	2,000.01
COELHO, PHYLLIS E	SECRETARY	5,685.39
COOMLER, PAULA M	ASSISTANT	624.99
GUGGENHEIM, MARJORIE	CLERK	654.99
GUISE, THERESA C	CASEWORKER	4,454.01
HOFFMANN, MARGARET G	ASSISTANT	5,109.00
MAHERN, CYNTHIA J	SECRETARY	4,454.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,637.40
RAIKES, LORETTA M	OFFICE MANAGER	6,864.39
SEIDENSTICKER, JAMES P		2,489.01
SMITH, JOSEPH L	SPECIAL ASSISTANT	3,405.99
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,598.01

OFFICE OF THE HON. JAMES M JEFFORDS

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1	1,000.00
BENEDINI, LORRAINE F	OFFICE MANAGER	8,488.80
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	4,061.01
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	8,187.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	4,835.01
DANAHER, PATRICK F	COMPUTER OPERATOR	4,253.01
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM MAR 1	250.00
GRIFFITHS, SUSAN ELLEN	PART-TIME EMPLOYEE, FROM FEB 15	173.33
HARIG, NANCY M	TEMPORARY EMPLOYEE, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	3,312.67
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	4,191.99
KELLOGG, ELAINE S	LEGISLATIVE ASSISTANT	4,185.99
MCGREEVY, KATHLEEN L	OFFICE MANAGER	5,829.51
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	2,561.68
MORIARITY, FRANCIS J	CASEWORKER	3,337.50
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
MURRAY, BERNICE R	OFFICE MANAGER	5,829.51
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	4,061.01
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	9,801.00
SMYERS, PAULINE E	CASEWORKER	4,061.01
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM MAR 1	1,800.00
WILSON, DAVID A	LEGISLATIVE ASSISTANT	4,323.00

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CONSTITUENT SERVICE COORDINATOR	3,931.26
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY	3,500.01
CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT	11,250.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,562.49
GREGOR, CHARLES H,JR	DISTRICT REPRESENTATIVE	6,425.01
KELLY, BETH JO	TYPIST-CASEWORKER	3,144.00
MCCOY, GARLAND T,JR	LEGISLATIVE ASSISTANT	4,749.99
MOCHERMAN, MARY JANE	CLERK	3,144.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

NORTON, WILLIAM G	GENERAL COUNSEL	$7,875.00
OCHS, HERMAN A	FIELD STAFF ASSISTANT	3,000.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,236.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER	6,549.99
TAYLOR, MARSHALL Y	LEGISLATIVE ASSISTANT	3,916.67
THOMAS, DEBRA M	OFFICE MANAGER/APPT SECRETARY	4,250.01
THOMPSON, KIMBERLEY R	STAFF ASSISTANT	3,999.99
WENZINGER, MAURICE P	PRESS SECRETARY	7,250.01

OFFICE OF THE HON. ED JENKINS

BAILEY, KIMBERLY J	D.C. INTERN, TO MAR 10	1,866.67
BARRETT, CARL T	STAFF ASSISTANT	7,860.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	3,275.01
FLEMING, ELIZABETH M	OFFICE MANAGER	8,646.00
FLOWERS, JIM DAVID	PART-TIME EMPLOYEE	1,299.99
GUNN, VICTORIA REEVES	STAFF ASSISTANT	5,124.99
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAR 1	2,333.33
KINNEY, JAN G	STAFF ASSISTANT	5,375.01
MCMULLAN, CHERYL E	STAFF ASSISTANT	5,625.00
PRUITT, JANIE PAIGE	D.C. INTERN, FROM MAR 23	115.56
RAMSAY, SUE H	D.C. INTERN, TO JAN 31	800.00
REAGAN, RANDALL J	DISTRICT AIDE	2,357.37
SATTERFIELD, SABRINA C	TEMPORARY EMPLOYEE, TO JAN 24	
	DISTRICT AIDE, FROM FEB 1	1,213.33
SMITH, SAMUEL F	DISTRICT COORDINATOR	7,860.00
SPONBERGER, ROBIN	STAFF ASSISTANT	2,882.01
VAIL, ANNE M	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. EUGENE JOHNSTON

ALEXANDER, DONNA KAY	CLERK, TO JAN 31	
	OFFICE ADMINISTRATOR, FROM FEB 1	4,500.00
ALLRED, TOMMYE L	DISTRICT REPRESENTATIVE	3,000.00
BALDWIN, LAURA E	PERSONAL SECRETARY, TO FEB 28	2,583.34
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT	8,000.01
BUCHER, CHRISTINE B	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,500.00
CHILTON, JONI L	D.C. INTERN, FROM MAR 1	150.00
CLARK, DOUGLAS GEORGE	NEWS SECRETARY, FROM FEB 8	3,386.11
COFFEE, ELIZABETH G	LEGISLATIVE ASSISTANT	4,666.66
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	1,500.00
FINN, ANNE HARTSOK	STAFF ASSISTANT, TO JAN 31	
	OFFICE ADMINISTRATOR, FROM FEB 1	3,750.00
KLEMM, CHRISTINE L	RECEPTIONIST-SECRETARY, TO JAN 31	
	PUBLIC AFFAIRS ASSISTANT, FROM FEB 1	3,249.99
LEE, VIRGINIA ANN	EXECUTIVE SECRETARY, FROM FEB 8	2,944.45
LEONARD, BETTY JANE	PRESS SECRETARY, TO JAN 31	1,833.33
LONIE, DAVID M	SHARED EMPLOYEE	1,500.00
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE	3,000.00
MILLER, JANE C	CHIEF CASE WORKER	5,499.99
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT	5,100.00
SACHS, SUSAN L	RECEPTIONIST, FROM MAR 8	830.56
SHEAR, VERA	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	5,000.01
SMITH, BELINDA K	DISTRICT REPRESENTATIVE	3,375.00
STOOPS, MARGARET E	PART-TIME EMPLOYEE	2,250.00
TAYLOR, S CECELIA FERGUSON	DISTRICT REPRESENTATIVE	3,375.00
WALSER, BARBARA M	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. ED JONES

ARNOLD, CAROLYN	OFFICE PAGE, FROM FEB 1 TO FEB 28	701.46
BECKER, LAURA K	SECRETARY	5,502.00
CASHDOLLAR, ROBERT A	STAFF ASSISTANT	1,572.00
CAVENDER, CAYE ANN	DATA SPECIALIST	4,191.99
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,802.11
CROW, JAMES A	PART-TIME EMPLOYEE	2,752.65
DIXON, MARY M	OFFICE PAGE, TO JAN 31	701.46
GREEN, JOHN C	CASEWORKER	3,144.00
HALL, JANIE A	PART-TIME EMPLOYEE	1,965.00
HILL, JOE H	FIELD REPRESENTATIVE	8,223.30
JACKSON, JANIE	SECRETARY	3,017.04
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	1,572.00
MARSHALL, SHARON B	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ED JONES—CONTINUED

MARTIN, ROBERT R	OFFICE PAGE, FROM MAR 1	$701.46
MCCAFFREY, BETTYE J	SECRETARY	3,397.08
SHARBEL, KELLY M.JR	ADMINISTRATIVE ASSISTANT	13,129.29
TRUELL, MARTHA H	SECRETARY	3,258.60
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1	3,000.00
WALLING, VICKIE L	LEGISLATIVE ASSISTANT	6,877.50
WEBB, ANITA G	SECRETARY	2,915.58
WEST, ELIZABETH C	PART-TIME EMPLOYEE	1,572.00
WOOTEN, MARY JANE	SECRETARY	4,454.01

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	4,977.99
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	3,930.00
CONREY, JERRY J	DISTRICT MANAGER	12,528.12
CURRIE, CAROL	STAFF ASSISTANT	2,716.41
EATON, LESLIE PRIDE	STAFF ASSISTANT	4,454.01
FINEGAN, PHILIP COLE	STAFF ASSISTANT	6,549.99
GAMINO, JOHN P	PART-TIME EMPLOYEE	600.00
HALE, JON FREDERICK	STAFF ASSISTANT	2,672.40
HASLUP, GRETLYN Z	PART-TIME EMPLOYEE	870.90
HOLMES, ANNE L	STAFF ASSISTANT	3,930.00
JORDAN, KAY SUE	STAFF ASSISTANT	2,672.40
KELTNER, LORNA	PART-TIME EMPLOYEE	2,401.08
LEVIN, DEBRA BETH	STAFF ASSISTANT	3,930.00
LYNN, JOHN E		7,746.33
NOE, DIANE	STAFF ASSISTANT	2,672.40
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT	6,549.99
SMITH-BARRETT, RUTH	STAFF ASSISTANT	6,026.01
SMITH, PATRICIA C	STAFF ASSISTANT	4,191.99
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT	2,637.51
WEBSTER, SANDRA D	PERSONAL SECRETARY	6,002.67

OFFICE OF THE HON. WALTER B JONES

CURRY, GLORIA F	PERSONAL SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 5	7,500.00
DAVENPORT, NANCY LOU	RECEPTIONIST	4,716.00
DRZAL, SUSAN ANDERSON	SECRETARY	6,513.75
HUNT, NANCY W	CASEWORKER	6,047.46
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT	6,549.99
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,628.59
LANG, ROLAND	STAFF ASSISTANT, FROM FEB 1	500.00
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	14,375.01
ORTIZ, BONADONNA	SECRETARY	5,620.02
OTTERSON, BRENDA JO	SECRETARY, FROM MAR 23	444.44
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	5,336.13
STEWART, SARAH E	SECRETARY	5,240.01
WICKER, ELAINE L	PART-TIME EMPLOYEE	1,572.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	8,384.01
CARR, JUDITH A	CLERK	9,039.00
CLAPP, ANALOYCE E	CLERK, TO FEB 28	3,144.00
FEENEY, ANNE MARIE	CLERK	6,131.66
FESTGE, OTTO	CLERK-DISTRICT OFFICE	9,861.54
FOGARTY, WILLIAM	CLERK	5,706.99
HART, WILLIAM O	TEMPORARY EMPLOYEE, TO JAN 15	750.00
LANGILL, MARILY JEAN	CLERK	6,549.99
MCDONELL, EMILY ANN	CLERK, TO JAN 31	
	CLERK, FROM FEB 5	2,208.34
NASHOLD, JULIE A	CLERK	3,715.95
OSHIKI, KAZ	CLERK	13,125.00
REGER, MARIE A	TEMPORARY EMPLOYEE, FROM MAR 1	1,100.00
ROSENTHAL, HANNAH S	CLERK	4,454.01
SLAUGHTER, GENE K	CLERK	343.02
VANDERVELDE, DELORIS S	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
VUKELICH, HELEN G	CLERK	5,763.99
WILLAN, LYLE G	TEMPORARY EMPLOYEE, FROM MAR 1	250.00
WOLF, GERTRUDE B	CLERK	4,714.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER	$4,775.91
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	10,086.99
GRANT, DELLA M	CASEWORKER	6,457.11
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,917.45
LAMARRE, KAREN C	SECRETARY	4,210.17
MACIAS, JOSEPHINE D	CLERK	390.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	6,598.95
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	9,708.18
NESTLE, LILLIAN D	CHIEF CASE WORKER	9,247.08
PALACIOS, ROSAURA	SECRETARY	2,572.59
RYAN, WILLIAM K	STAFF ASSISTANT	5,240.01
SUTHERLAND, BETTY JEANNE	SECRETARY	3,144.00
WOYNOSKI, MARION	CASEWORKER	6,199.23

OFFICE OF THE HON. JACK F KEMP

BADER, DAVID M	LEGISLATIVE ASSISTANT	3,750.00
BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	4,250.01
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	4,749.99
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO FEB 28	1,100.00
DUDLEY, ELAINE MARIE	STAFF ASSISTANT	3,999.99
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	7,875.00
HOLBEN, LISA E	SHARED EMPLOYEE, TO FEB 28	1,600.00
KLENK, JOHN D	SHARED EMPLOYEE, TO FEB 28	950.00
MCDONNELL, MARIA R	RECEPTIONIST	3,000.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	350.00
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT	3,666.67
SCHWARZ, NORAH ASCOLI	CASEWORKER	6,500.01
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	4,749.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	12,528.00
SMITSKY, KAREN	SECRETARY	4,625.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 5	5,750.01
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	9,500.01

OFFICE OF THE HON. BARBARA B KENNELLY

COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAR 1	1,800.00
CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR, FROM JAN 25	6,416.67
DRESNER, RONALD	PRESS AIDE/STAFF ASSISTANT, FEB 1—FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,416.66
FONFARA, WALTER J	DISTRICT AIDE, FROM MAR 15	577.78
FORNINO, THERESA A	DISTRICT SECRETARY, FROM JAN 13	4,008.34
GORDON, BARBARA	DISTRICT COORDINATOR, FROM JAN 25	4,033.33
GRADY, SHARON	PRESS SECRETARY, FROM FEB 22	1,841.67
HARRELL, EMMA LEE	PERSONAL SECRETARY, FROM JAN 25	4,216.67
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT, FROM FEB 1	3,833.34
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER, FROM MAR 1	1,833.33
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM MAR 1	1,500.00
MOONEY, ROBERT P	DISTRICT AIDE, FROM MAR 15	577.78
MULROY-BURNS, NANCY	DISTRICT CASEWORKER, FROM JAN 25	3,391.67
O'ROURKE, JOHN J	DISTRICT AIDE, FROM MAR 15	488.89
PRUCKER, MICHAEL J	LEGISLATIVE ASSISTANT, FROM JAN 25	5,500.00
QUIGLEY, JAMES R	STAFF ASSISTANT/CASEWORKER, FROM MAR 15	488.89
QUINN, MARY M	RECEPTIONIST/STAFF ASST, FROM FEB 8	1,619.45
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT, FROM JAN 25	4,033.33
SMITH, ANN C	SHARED EMPLOYEE, FROM MAR 1	2,500.00
SMITH, WILBER G	DISTRICT AIDE, FROM MAR 1	1,083.33

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	5,124.99
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT	4,993.74
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	5,250.00
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	11,819.42
JARVIS, FAITH E	OFFICE MGR-PERS SECTY	8,881.26
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT	5,124.99
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,624.99
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT	5,306.25
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	7,500.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	6,237.51
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,787.50
SIKKEMA, MARY JO	LEGISLATIVE CORRESPONDENT, TO JAN 13	433.33
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	6,525.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	6,024.99
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	STAFF ASSISTANT, FROM MAR 1	$1,325.00
BENSKIN, JOAN M	SPECIAL ASSISTANT	5,720.00
BLAZER, JEAN M	DISTRICT SERVICE DIRECTOR	8,355.00
BRILL, VIVIAN R	DISTRICT SECRETARY	5,220.00
BRUCE, LOREN C.	SHARED EMPLOYEE, TO JAN 31	700.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	12,450.00
CHAMBERLIN, VIRGINIA R	LEGISLATIVE DIRECTOR	5,820.00
CORNICK, SUSAN ANN	PART-TIME EMPLOYEE, FROM JAN 25	2,846.67
ECKERT, FAYE	SERVICE ASSISTANT	4,215.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT	3,330.00
HENNESSEY, KATHLEEN M	STAFF ASSISTANT, TO FEB 25	2,062.50
HILL, DAVID A	SHARED EMPLOYEE, TO JAN 31	1,000.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, TO JAN 31	500.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR, TO FEB 14	2,796.93
PARKS, KEVIN W	SERVICE ASSISTANT	3,300.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,215.00
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	6,721.00
SEILER, CAROLINE S	SERVICE ASSISTANT	3,678.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE DIRECTOR, FROM FEB 1	7,574.00

OFFICE OF THE HON. RAY KOGOVSEK

BETHEA, LORETTA K	STAFF ASSISTANT, TO JAN 15	524.00
BROWN, PATRICK F	LEGISLATIVE ASSISTANT	4,287.63
CARLO, JOHN C	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATOR OF 3RD DIST OFFICES, FROM FEB 1	9,662.73
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	4,287.63
CRIBARI, MARY LYNNE	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,144.00
CROW, SANDRA L	STAFF ASSISTANT, TO FEB 28	1,543.54
DOLAN, JOSEPH F	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,500.00
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	5,895.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,876.03
GROTH, JAMES A	DISTRICT REPRESENTATIVE	4,795.29
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	4,243.05
HOLSTON, JOAN	STAFF ASSISTANT, TO JAN 31	954.71
KALB, DEBORA L	STAFF ASSISTANT	3,430.11
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	8,575.26
MULICK, CHRISTINE	PRESS ASSISTANT	6,448.59
NAVARRO, ALBERTA L	STAFF ASSISTANT	5,069.70
ORTEGA, DAISY M	PART-TIME EMPLOYEE, TO JAN 31	771.77
WALKER, LESLIE BETH	STAFF ASSISTANT	3,773.13
WALLACE, EDWIN W	STAFF ASSISTANT	3,101.34
ZANETELL, MARLENE	STAFF ASSISTANT	3,101.34

OFFICE OF THE HON. KEN KRAMER

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT	2,666.67
BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT	8,187.51
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	8,874.99
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,874.99
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,249.99
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,875.01
FLANIGAN, WILLIAM A	LEGISLATIVE ASSISTANT	3,458.33
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE	1,050.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT, FROM MAR 15	488.89
LAMBOURNE, MARCY JONES	LEGISLATIVE ASSISTANT	4,166.66
LANGFORD, WENDA LOY	STAFF ASSISTANT, FROM MAR 1	625.00
MEYER, SALLY A MOUNIER	STAFF ASSISTANT, TO MAR 12	3,000.00
NGUYEN, LOC THE	PRESS SECRETARY	6,249.99
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	6,500.01
SWICK, CHERYL MARIE	RECEPTIONIST, TO JAN 31	
	ASSISTANT OFFICE MANAGER, FROM FEB 1	3,208.33
UNRATH, BARBARA T	OFFICE MANAGER	4,937.49
VIEREGG, STEPHEN G	ADMINISTRATIVE ASSISTANT	10,249.99
WILLIAMS, DARLEE I	STAFF ASSISTANT	4,108.34

OFFICE OF THE HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	3,150.00
BENSON, KIRSTEN LEE	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN J LAFALCE—CONTINUED

BISSONETTE, RAYMOND P	TEMPORARY EMPLOYEE, FROM MAR 1	$456.54
COLE, LYNNE D	STAFF ASSISTANT	3,624.99
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
ERNST, ANN LOUISE	STAFF ASSISTANT	5,000.01
FITZGERALD, MARY E	STAFF ASSISTANT	4,149.99
HERBST, BARBARA MILLER	STAFF ASSISTANT	3,687.51
KLEIN, JAMES A	STAFF ASSISTANT	4,500.00
LEE, RICHARD T	STAFF ASSISTANT	8,400.00
LUBICK, SUSAN C	STAFF ASSISTANT	6,437.49
MACHOWSKY, MARTIN	STAFF ASSISTANT	5,250.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	4,149.99
NORMAN, MARK A	STAFF ASSISTANT	7,219.99
PRIDDLE, ELVI H	STAFF ASSISTANT	3,624.99
RHONEY, COLETTE T	PART-TIME EMPLOYEE	1,050.00
SWANER, KARAN E	STAFF ASSISTANT	4,500.00
WENDROW, ALENE H	STAFF ASSISTANT	5,499.99

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	4,493.01
CARTER, FRANCES M	SECRETARY	4,667.28
COKER, DELORES S	FIELD SECRETARY	2,524.11
CREWS, GRACE L	SHARED EMPLOYEE	1,116.12
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	12,659.54
FOLEY, MOLLY	STAFF ASSISTANT, FROM JAN 4	3,020.84
GARRETT, NELL-MARIE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	921.39
GERRICK, SUSAN	PERSONAL SECRETARY	6,624.99
HAHN, PATRICIA M	LEGISLATIVE ASSISTANT, FROM MAR 1	1,083.33
JOHNSON, CRAIG C	DISTRICT AIDE	3,800.01
KUENY, LA RONNA KAY	DISTRICT AIDE	6,999.99
LIMON, ALBERTO ACEVES	DISTRICT AIDE	4,212.32
LOMAX, WILLIAM L	SHARED EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM MAR 1	1,931.22
MYERS, KAREN	CASEWORKER	3,249.99
PORTER, JUNE C	FIELD SECRETARY	3,315.60
VON MINDEN, LORI L	CASEWORKER	3,500.01
WHITE, DIANE R	FIELD SECRETARY	4,667.25
WILLIAMS, LAUREL A	CASEWORKER, TO FEB 28	2,375.00
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	14,375.01

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY	5,083.34
BENNER, ANN B	SPECIAL ASSISTANT	4,500.00
DAVIS, BRIGID H	OFFICE MANAGER	6,300.00
GAROUTTE, SHARON D	PART-TIME EMPLOYEE	1,650.00
GOLDBLATT, HOWARD I	STAFF ASSISTANT	4,333.34
GRANGER, BETSY STOVER	STAFF ASSISTANT	4,166.67
LOPEZ, REBECCA A	STAFF ASSISTANT	2,000.01
LOVELACE, ROBERT E,II	STAFF ASSISTANT, TO FEB 28	2,750.00
MCKEE, SUSAN H	STAFF ASSISTANT, TO JAN 31	375.00
MITCHELL, EDNA M	STAFF ASSISTANT	1,500.00
MITCHELL, PATRICK J	STAFF ASSISTANT	3,666.66
PAOLO, BERNADETTE B	STAFF ASSISTANT	1,650.00
ROSMAN, BRIAN	LEGISLATIVE AIDE	4,983.33
RYAN, PATRICIA E	STAFF ASSISTANT	5,000.01
SCHNAPPER, ERIC	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,000.00
SEGAL, LYNNE N	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	450.00
SMITH, JEFFREY	PRESS SECRETARY	7,500.00
SULLIVAN, PAUL ANTHONY	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM MAR 1	933.33
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	5,624.99
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE, FROM MAR 1	800.00
TEGLIA, ALBERT M	PART-TIME EMPLOYEE	3,000.00
TEGLIA, VERNA M	STAFF ASSISTANT	1,250.00
VALDEZ, GUADALUPE P	TEMPORARY EMPLOYEE, TO JAN 31	300.00
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,000.00

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	3,144.00
BIJAN, ESTELLE C	CLERK	4,377.67
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	6,002.67
HEMPEL, KATHERINE ANNE	CONGRESSIONAL AIDE	3,635.33
KLING, BARBARA C	CONGRESSIONAL AIDE, TO FEB 12	2,183.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DELBERT L LATTA—CONTINUED

PRICE, SANDRA	D.C. INTERN, FROM MAR 1	$800.00
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,893.63
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE	5,240.01
SOUTHARD, JOAN M	OFFICE MANAGER	8,575.26
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT, FROM JAN 5	5,109.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	4,143.34

OFFICE OF THE HON. JAMES A S LEACH

ARMSTRONG, FULTON T	LEGISLATIVE ASSISTANT	5,004.21
CARTMILL, MARSU	STAFF ASSISTANT	2,882.01
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT	4,584.99
DILLEY, BENITA J	STAFF ASSISTANT	3,750.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM FEB 1	2,500.00
FUNK, JO ANN	STAFF ASSISTANT	2,874.99
GERRY, MARTIN H	SHARED EMPLOYEE, FROM MAR 1	1,000.00
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	10,290.30
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1	1,166.66
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,902.88
KAMSTRA, ANNE F	SECRETARY	4,716.00
KELINSON, BETTE JANE	STAFF ASSISTANT	3,144.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,422.84
MACNIDER, LEA	STAFF ASSISTANT	3,668.01
MADSEN, JEANETTE E	PART-TIME EMPLOYEE	2,190.12
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT	3,405.99
NAREY, SALLY	LEGISLATIVE ASSISTANT	4,584.99
PERKINS, SARA	LEGISLATIVE AIDE	3,600.00
RECORD, FRANCIS C	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
RUBERG, KEN A	SPECIAL ASSISTANT	4,749.99
TATE, ALFRED W	LEGISLATIVE ASSISTANT	2,891.21
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,098.21
WEEKS, LINDA H	DISTRICT DIRECTOR	7,500.00

OFFICE OF THE HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER, TO JAN 31	2,707.25
BUFORD, DEBORAH D	LEGISLATIVE AIDE	5,331.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	4,961.99
GRAY, PATRICIA A	SECRETARY, TO JAN 31	872.83
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	11,019.24
HOOKER, ERIC H	PROJECTS COORDINATOR	5,777.01
JOHNSON, CHLOE M	PERSONAL SECRETARY	8,908.26
LYNCH, RENATA C	SECRETARY	3,807.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,977.99
MILLS, CAROL	SECRETARY	3,286.26
MOORE, CHARLES E	OFFICE MANAGER	6,026.01
PEEK, MICHELE	RECEPTIONIST	3,705.99
SUTTON, DAVID L	PART-TIME EMPLOYEE	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE	3,930.24

OFFICE OF THE HON. JOHN LEBOUTILLIER

BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT	9,677.49
BRICK, MARIE E	SECRETARY	4,168.01
CAMPANELLI, JEANNE	INTERN	750.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	7,335.99
CERRIGONE, MICHAEL	DISTRICT FIELD REPRESENTATIVE, FEB 1—FEB 28	500.00
CHRIST, EDWARD H	GRANTS COORDINATOR	5,633.01
DIEGUEZ, RICHARD P	RESEARCH ASSISTANT	1,700.00
DROHAN, JANET F	DISTRICT OFFICE MANAGER	4,716.00
GERARD, DAVID J	PART-TIME EMPLOYEE	1,600.00
HAUSLOHNER, EMILY	SECRETARY-CLERK, TO JAN 24	293.44
HEALY, LAURA M	CORRESPONDENCE ASSISTANT	5,347.01
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT	6,063.99
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY	6,145.00
MEEHAN, TERESA MARY	OFFICE MANAGER	5,633.01
MOSESSO, IDA M	RECEPTIONIST-CLERK	2,489.01
O'CONNOR, CATHERINE C	DISTRICT SECRETARY	4,125.00
RUSSELL, STEPHANIE	PART-TIME EMPLOYEE, FROM JAN 25	770.00
SAPORITO, JOSEPH J	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
STRECANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER	7,274.00
THOMAS, MICHAEL	PRESS SECRETARY	6,538.00
WEINSTEIN, JON FREDERIC	LEGISLATIVE ASSISTANT	4,374.99
ZIMMERMANN, JOHN F	PART-TIME EMPLOYEE	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GARY A LEE

BANNISTER, BARBARA N	STAFF ASSISTANT	$442.00
BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT	9,624.99
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	6,750.00
CAPPUCCILLI, PETER L,JR	SPECIAL ASSISTANT	1,250.01
DESISTO, MARILYN JUDI	RECEPTIONIST	3,793.95
FOTI, MARY G	OFFICE MANAGER	4,580.76
JONES, JANE DEWALT	STAFF ASSISTANT	3,150.00
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,528.00
KRAATZ, KAY S	STAFF ASSISTANT	3,150.00
LOCASTRO, KAREN E	TEMPORARY EMPLOYEE, FROM JAN 4 TO FEB 28	839.80
MERRIMAN, MARGARET A	PERSONAL SECRETARY	5,298.24
NORMAN, PAUL CHASE	PART-TIME EMPLOYEE	1,250.01
NOZZOLIO, MICHAEL F	COUNSEL	8,400.00
PASCARIELLO, MARY L	OFFICE MANAGER	6,048.00
PAULINO, VIVIEN E	OFFICE MANAGER	3,628.26
SHEETS, LINDA M	RESEARCH ASSISTANT	4,050.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	6,717.51

OFFICE OF THE HON. WILLIAM LEHMAN

BENCHOAM, ESTHER D	STAFF ASSISTANT	550.00
BENDIXEN, SERGIO	EXECUTIVE ASSISTANT	8,552.00
BERG, NADINE A	LEGISLATIVE SECRETARY	4,055.14
BIDNEY, PETER	STAFF ASSISTANT	7,299.99
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	250.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	250.00
CLARK, PAMELA C	STAFF ASSISTANT	3,616.67
FALLICK, SHARYN	OFFICE MANAGER	4,452.88
FELDENKRIES, FANNY	D.C. INTERN, TO FEB 28	200.00
FLEISCHER, FERN E	STAFF ASSISTANT, FROM MAR 1	150.00
GOUDISS, ALAN	D.C. INTERN, FROM MAR 1	100.00
HAND, LUCY MCLELLAND	SHARED EMPLOYEE, TO JAN 31	100.00
HEUMAN, KAREN R	D.C. INTERN	650.00
LEVIN, IDA D	PERSONAL SECRETARY	5,013.22
LISKOV, ADELE H	LEGISLATIVE SECRETARY	6,349.98
MELL, JEFFREY	STAFF ASSISTANT	5,459.99
MONROE, TERRY	D.C. INTERN, FROM MAR 1	300.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY	9,364.39
ROSE, FREDERIC	STAFF ASSISTANT, FROM FEB 1	400.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	7,553.11
SCHNEIDER, MARGARETE E	RECEPTIONIST	4,575.07
SMITH, ANN C	SHARED EMPLOYEE, TO FEB 28	500.00
THAXTON, ANNA	STAFF ASSISTANT	4,505.87
THORPE, PAT	STAFF ASSISTANT	4,428.99
TORANO, ARTHUR J	STAFF ASSISTANT	4,200.00
TRAPP, ANNETTA K	CASEWORKER	4,724.82

OFFICE OF THE HON. MICKEY LELAND

BURNS, JOYCE KIMBERLY	OFFICE MANAGER	5,000.01
DORSEY, MARIE ANTOINETTE	LEGISLATIVE CORRESPONDENT	3,849.99
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT	11,874.99
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR	9,249.99
HUBBARD, CAROLYN ANN	PART-TIME EMPLOYEE, FROM MAR 1	541.67
HUDSON, MICHAEL E	STAFF ASSISTANT	11,250.00
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT	4,500.00
KING, MAE E	GRANTS SPECIALIST, TO FEB 1	1,937.50
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, TO JAN 31	500.00
MANN, IRIS C	RECEPTIONIST	3,000.00
MAZUCA, DIANE	STAFF ASSISTANT	4,350.00
MCALLISTER, SINGLETON B	SPECIAL ASSISTANT	3,750.00
PAIGE, GLORIA J	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
QUILTER, DAVID M	LEGISLATIVE ASSISTANT	4,250.01
SHERMAN, REUBEN E	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	4,350.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT	4,599.99
TERRY, FRANKIE ELEANOR	STAFF ASSISTANT	2,750.01
VIADERO, DEBBIE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	
	D.C. INTERN, FROM MAR 1	1,041.67

OFFICE OF THE HON. NORMAN F LENT

BOGSTED, ROGER CHARLES	STAFF ASSISTANT	3,000.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER	7,625.01
BURKE, KEVIN M	STAFF ASSISTANT	3,800.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. NORMAN F LENT—CONTINUED

COX, EDWARD T	PART-TIME EMPLOYEE	$375.00
MINOGUE, MARY JANE	CASEWORKER	5,124.99
NEWMAN, MARY HELEN	STAFF ASSISTANT	3,375.00
PFEFFER, DEAN R	STAFF ASSISTANT	3,249.99
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	12,249.99
RADCLIFF, CAROLYN	PERSONAL SECRETARY	6,500.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	11,000.01
SANTINO, ANTHONY J	STAFF ASSISTANT	3,833.98
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT	6,750.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	6,624.99
TURNER, EUGENE	EXECUTIVE ASSISTANT	11,000.01
WEIPERT, MARY B	RECEPTIONIST	3,125.01

OFFICE OF THE HON. ELLIOTT H LEVITAS

BENTON, CHESTER M	STAFF ASSISTANT	4,275.00
BOOTH, MARIE G	PART-TIME EMPLOYEE	2,799.99
FREEMAN, JANICE A	STAFF ASSISTANT	3,650.01
JENNINGS, SHERYLL L	LEGISLATIVE CORRESPONDENT, FROM FEB 6	2,291.67
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR	6,249.99
MANNING, DONALD J	TEMPORARY EMPLOYEE	900.00
MEDINA, MONICA	TEMPORARY EMPLOYEE	1,050.00
MOREY, HELEN W	EXECUTIVE SECRETARY	6,750.00
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	4,500.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	6,875.01
ORBAN, JOYCE M	STAFF ASSISTANT	3,675.00
POPE, WILLIAM B	STAFF ASSISTANT	3,600.00
ROWELL, SUSAN E	STAFF ASSISTANT	3,900.00
SLOAN, MICHAEL JOEL	STAFF ASSISTANT	4,200.00
SMITH, MICHAEL J,JR	LEGISLATIVE ASSISTANT	4,625.01
SOWICK, LISA E	STAFF ASSISTANT	3,900.00
SPITLER, ERIC	LEGISLATIVE CORRESPONDENT	3,999.99
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT	10,533.34
SUTIN, TIM	STAFF ASSISTANT	3,437.49
WALLACE, JOHN M	D.C. INTERN, FROM FEB 1	600.00
WORLEY, DAVID J	LEGISLATIVE ASSISTANT	4,374.99

OFFICE OF THE HON. JERRY LEWIS

BERKEBILE, PATRICIA ANN	STAFF ASSISTANT	3,999.99
BORGEN, ELIZABETH ANN	LEGISLATIVE ASSISTANT	5,000.01
CANADA, RENEE E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
CINQUE, PATRICIA A	CASEWORKER	4,749.99
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT	4,500.00
GLICK, MARILYN F	CASEWORKER	4,749.99
GOLDMAN, MORRIS B	SHARED EMPLOYEE	2,609.37
HOADLEY, LETITIA S	SECRETARY RECEPTIONIST, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	3,458.34
HOGANS, WILLIAM H	CLERK/TYPIST	5,000.01
LOVELL, ROSE ANN	RECEPTIONIST, FROM FEB 1	2,000.00
MILLER, JUDITH A	LEGISLATIVE ASSISTANT	4,625.01
OKUN, BERNARD R	SHARED EMPLOYEE	1,145.82
SHELDON, SHARYN J	CASEWORKER	4,500.00
STEWART, PAMELA ANNE	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,291.67
STUKEL, NADINE B	OFFICE MANAGER	5,916.66
SWATT, SUSAN R	PRESS ASSISTANT	943.74
TURBES, SUSAN M	PRESS SECRETARY	7,500.00
VALDEZ, CORRINE	CASEWORKER	4,500.00
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. B LIVINGSTON

BETTS, JOHN E	SHARED EMPLOYEE, TO JAN 31	200.00
BIERSNER, JANE E	EXECUTIVE SECRETARY	6,000.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,217.50
BURNEY, TERESA L	SHARED EMPLOYEE, TO JAN 31	200.00
BUSH, MELVIN	STAFF ASSISTANT	2,731.26
BUTKUS, HARRIET E	STAFF ASSISTANT	7,187.49
CAMBON, PAUL F	STAFF ASSISTANT	6,500.01
DEIGNAN, STELLA	STAFF ASSISTANT	900.00
DEWEY, THOMAS M	SHARED EMPLOYEE, FROM MAR 1	2,000.00
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,250.00
GALIANO, BARBARA S	PART-TIME EMPLOYEE	1,257.60
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE	6,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. B LIVINGSTON—CONTINUED

HOFMAN, STEVEN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	$250.00
JENKINS, NANCY S	STAFF ASSISTANT	7,187.49
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM MAR 1	500.00
KLEJMAN, NATHAN	STAFF ASSISTANT, FROM MAR 1	500.00
LAGRANGE, LISA M	STAFF ASSISTANT	4,657.50
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	14,375.01
MILLER, DAPHNE H	SHARED EMPLOYEE, TO JAN 31	100.00
MITCHELL, DIANE E	STAFF ASSISTANT	4,387.50
MURPHY, KENNETH R	STAFF ASSISTANT, TO JAN 31	500.00
PENDLEY, MARY BETH	STAFF ASSISTANT	3,624.99
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT, FROM FEB 22	2,058.33
SHARPE, HAL C	STAFF ASSISTANT, TO JAN 31	1,166.67
SLOAN, MARGARET W	STAFF ASSISTANT	1,500.00
TREDWELL, DANIEL P	PRESS ASSISTANT	5,691.67
WELLS, F ANGELYN	STAFF ASSISTANT, TO JAN 31	500.00

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	STAFF ASSISTANT	3,668.01
BAER, JO ANN	STAFF ASSISTANT	2,625.00
BANISTER, HANNELORE U	SPECIAL ASSISTANT	6,549.99
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	5,499.99
DINSE, NANCY HELEN	PERSONAL SECRETARY	7,850.01
DORN, NANCY P	LEGISLATIVE ASSISTANT	4,716.00
GRIER, MARY LOU	SPECIAL ASSISTANT, TO JAN 2	114.34
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	14,375.01
MILLS, LYDIA G	OFFICE MANAGER	7,074.99
MURPHY, BETTY H	ASST DISTRICT OFFICE MANAGER, TO JAN 2	
	OFFICE MANAGER DISTRICT OFFICE, FROM JAN 3	3,750.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE	1,674.99
OVERTON, JAMES L	PRESS SECRETARY	8,384.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	2,124.99
PASCHAL, ROBERT M	OFFICE MANAGER	6,249.99
PETERSON, CAROL M	STAFF ASSISTANT	2,625.00
TYSON, ANN ELIZABETH	LEGISLATIVE ASSISTANT	5,921.33

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	4,562.49
BOKISH, CYNTHIA S	CASEWORKER	4,312.50
BOWERS, DAVID STUART	PART-TIME EMPLOYEE, TO FEB 28	1,126.66
CAMBREL, CAROL L	OFFICE MANAGER	4,125.00
CAUDILL, SUSAN N	STAFF ASSISTANT	3,162.51
CHANG, SANDY WEN-HWA	PART-TIME EMPLOYEE, FROM MAR 1	563.33
DREDGE, HELEN B	PRESS SECRETARY	4,749.99
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT	3,999.99
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT	7,850.01
LEVITT, ABBE REBECCA	OFFICE MANAGER	4,250.01
LEWIS, HELEN R	CASEWORKER	4,200.00
MCCRACKEN, TERRENCE L	CASEWORKER	3,800.01
MERRILL, STEVEN W	LEGISLATIVE AIDE	4,412.49
MOLLMAN, KAREN W	STAFF ASSISTANT	3,875.01
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT	8,062.50
O'NEILL, THOMAS K	APPOINTMENTS SECRETARY	3,125.01
STEK, CHARLES A	LEGISLATIVE ASSISTANT	5,633.01
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN	4,187.49
WINN, CAROL L	CASE WORKER	3,624.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	7,850.01

OFFICE OF THE HON. GILLIS W LONG

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	730.08
BURNETT, BARBARA	STAFF ASSISTANT	4,556.25
CHANEY, JANE E	STAFF ASSISTANT	2,750.01
COCO, LEO,JR	STAFF ASSISTANT	6,708.34
FUSONIE, DONNA JEAN	STAFF ASSISTANT, FROM MAR 22	320.00
GOULART, MARY M	OFFICE MANAGER, TO MAR 15	5,833.33
HARWELL, DAVID R	STAFF ASSISTANT	3,750.00
HUBBARD, MARY ANN	STAFF ASSISTANT	4,250.01
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	11,874.99
KILLEN, JANE S	STAFF ASSISTANT	3,887.51
LANGSTON, HOWARD A	STAFF ASSISTANT	3,550.00
MATTHEWS, KATHY LYNN	STAFF ASSISTANT	3,624.99
MEAUX, WILLIAM	PART-TIME EMPLOYEE, FROM JAN 11	3,644.45
MILBURN, NANCY ROYSTER	STAFF ASSISTANT, TO FEB 28	
	OFFICE MANAGER, FROM MAR 1	6,299.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GILLIS W LONG—CONTINUED

MITCHELL, J TRACY	STAFF ASSISTANT	$3,000.00
PULLEN, CAMILLA ANN	STAFF ASSISTANT	1,550.01
ROACH, DAVID C	STAFF ASSISTANT	6,999.99
SMITH, LINDA GENE	STAFF ASSISTANT	7,249.99
TICHELI, JOSEPH A	STAFF ASSISTANT	3,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM MAR 1	1,800.00

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	14,375.01
BOARDMAN, OLETA J	STAFF ASSISTANT	4,138.33
BYNUM, JAMES L	PRESS SECRETARY	4,056.66
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST	4,882.66
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	8,290.11
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	4,638.79
HAYES, MARIE L	SECRETARY	3,535.20
HICKMAN, CAROL P	SECRETARY	3,405.99
IRBY, SUSAN E	LEGISLATIVE ASSISTANT	6,180.67
MEEKS, FRANK	STAFF ASSISTANT	4,620.67
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,875.00
STANISLAUS, DOROTHY P	SECRETARY	3,461.91
STONEBACK, AVERIL J	CASEWORKER	4,084.66
THOMAS, BOBBIE S	SECRETARY	3,734.10
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,520.18
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	7,109.34

OFFICE OF THE HON. MICHAEL E LOWRY

BOULANGER, JENNIFER L	PART-TIME EMPLOYEE	4,001.20
CARLSON, PAUL D	LEGISLATIVE STAFF	5,436.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	5,436.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR	6,916.80
CUTTER, SANDRA J	EXECUTIVE ASSISTANT	6,379.20
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	5,266.20
FINLEY, STEPHEN	COMPUTER SPECIALIST	5,436.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	5,436.00
HAMILTON, WILLIAM P	STAFF ASSISTANT	5,436.00
HOPPS, DONALD	STAFF ASSISTANT, FROM MAR 1	1,500.00
HOWELL, DONNA		1,886.40
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE	2,043.60
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	5,436.00
LEAHY, DOROTHY P	OFFICE MANAGER	2,515.20
MEANS, BETTY JANE	DISTRICT MANAGER	5,266.20
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	5,502.00
RECORD, FRANCIS C	PART-TIME EMPLOYEE, FROM MAR 1	500.00
SANDOVAL, SALLY J	PART-TIME EMPLOYEE	3,000.00
SHINPOCH, JAN	LEGISLATIVE DIRECTOR, TO JAN 31	583.33
TORLAI, CATHERINE M	STAFF ASSISTANT	4,000.40
WARE, JERLINE L	COMMUNITY SERVICE AIDE	4,716.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	1,320.00

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	5,144.00
BRASHEARS, LYNN	LEGISLATIVE CORRESPONDENT	3,575.01
DALY, KAREN	STAFF ASSISTANT	2,672.40
ELLIS, JAMES W	STAFF ASSISTANT	4,174.87
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	12,915.00
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR	8,000.00
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	5,954.36
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	5,954.36
KREBS, PATRICIA K	FIELD REPRESENTATIVE, TO JAN 1	69.58
LAHUE, SALLY A	LEGISLATIVE ASSISTANT	6,740.26
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	6,749.99
MENDOZA, YOLANDA A	STAFF ASSISTANT	5,554.41
MEYER, DONA L	DISTRICT OFFICE MANAGER, FROM FEB 8	2,208.33
SALAZAR, JOHN M	PART-TIME EMPLOYEE, TO JAN 1	20.96
SULLIVAN, TIMOTHY A	PRESS SECRETARY	7,049.99
TURNER, MARY T	RECEPTIONIST	4,070.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. MANUEL LUJAN JR

ANAYA, MELA	FROM FEB 1	$2,400.00
BADAL, JANICE C		5,240.01
CAMPBELL, MARY BETH		4,116.12
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	14,375.01
HAPKE, RICHARD DWAIN		1,257.60
HARUCKI, NANCY ANN		5,763.99
HERRERA, SUSAN K	SHARED EMPLOYEE	600.00
JENSEN, ANNA S	FROM FEB 9	866.67
KOHNE, DIANA CAROLYN		5,624.49
LONG, SYLVIA ANN		4,584.99
MORGAN, MARTHA B	SECRETARY	4,968.00
MOYA, STELLA A	SECRETARY	5,049.00
ROONEY, SUZANNE HATCHER		6,549.99
SALAZAR, LUCY M	DISTRICT SECRETARY	8,499.99
THOMPSON, DOUG	SPECIAL ASSISTANT	7,875.00
TOWNSEND, LOUISE E		6,026.01
TRUJILLO, CLOVIS	TO JAN 31	1,750.00

OFFICE OF THE HON. THOMAS A LUKEN

AHLERS, DONALD B	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	1,250.00
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT	3,668.01
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE	1,729.20
DWYER, PATRICIA	RECEPTIONIST, FROM MAR 1	1,416.67
DYSON, EVANGELINE	COMPUTER OPERATOR	3,000.00
ELKUS, MARTHA J	LEGISLATIVE ASSISTANT	4,875.00
FRASER, MARYBETH GRISWOLD	LEGISLATIVE ASSISTANT	3,999.99
GLOVER, MICHAEL B	STAFF AIDE, FROM JAN 18	3,345.83
GRAY, EILEEN J	CLERK, TO FEB 28	
	SECRETARY, FROM MAR 1	3,221.00
HATTEMER, FRANK S	SPECIAL ASSISTANT	5,000.01
HUNTER, LORI S	D.C. INTERN	1,433.34
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	6,549.99
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	11,644.53
MERANUS, ANN M	AIDE, FROM JAN 4	3,066.66
PURCELL, ANNE M	PART-TIME EMPLOYEE, TO JAN 31	1,000.00
SCHEURER, HELEN G	CASEWORKER	5,633.01
STALL, MARK GERARD	STAFF ASSISTANT, TO JAN 31	458.33
WILSON, JUANITA ANN	SPECIAL ASSISTANT, FROM FEB 1	2,616.66
WINBURN, CHARLES E	SPECIAL ASSISTANT	6,094.21
YORK, JOAN MARY	PART-TIME EMPLOYEE	1,299.99

OFFICE OF THE HON. STAN LUNDINE

BAILEY, BARBARA D	PART-TIME EMPLOYEE, TO JAN 31	500.00
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT	6,999.99
COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT	12,000.00
FLUENT, JANET L	CASEWORKER	3,300.00
FURUKAWA, ARLEEN TERUKO	RECEPTIONIST	3,000.00
GLAZER, SUE ELLEN	COMPUTER OPERATOR	3,000.00
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,625.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,750.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	6,300.00
LENTZ, DEBRA L	STAFF ASSISTANT	1,500.00
MILES, JAMES B	PRESS SECRETARY	6,249.99
NEWELL, BARBARA F	EXECUTIVE ASSISTANT	5,750.01
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	7,500.00
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,500.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	6,999.99
SCOFIELD, JULIE M	LEGISLATIVE CORRESPONDENT	4,500.00
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	3,924.99
SHAGLA, THOM E	FIELD REPRESENTATIVE	4,250.01
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JAN 31	1,000.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	6,833.34
CORWIN, ARTHUR F	SHARED EMPLOYEE, TO JAN 31	500.00
DICROCE, MARTINE M	CORRESPONDENCE MANAGER, TO MAR 12	2,550.01
FABER, THOMAS J	PRESS SECRETARY	6,000.00
FRANCO, WILLIAM A	CASEWORKER	3,437.49
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	12,528.12
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT	6,916.67
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	3,750.00
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	4,860.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAN LUNGREN—CONTINUED

MCGINN, JEANNIE A	STAFF ASSISTANT, FROM JAN 4	$2,900.00
MESSENGER, GAIL L	SPECIAL ASSISTANT	3,000.00
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
PECKINPAUGH, TIM	SHARED EMPLOYEE	1,541.88
RHODES, MARGARET J	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	3,374.99
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT	3,999.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY	6,249.99

OFFICE OF THE HON. ROBERT MCCLORY

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	6,271.33
BURRIS, MATTHEW B	PART-TIME EMPLOYEE	650.00
CORWIN, ARTHUR F	SHARED EMPLOYEE, TO FEB 28	2,312.50
DOBBIE, JEANNE C	DISTRICT SECRETARY	4,067.37
DOBBIE, WILLIAM J	STAFF ASSISTANT DISTRICT OFFICE, FROM JAN 11	1,888.88
GRAHAM, KAREN B	STAFF ASSISTANT	6,100.67
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	3,907.66
HURTT, MARTHA W	ADMINISTRATIVE ASSISTANT	7,948.33
LUDWICK, LESLIE	LEGISLATIVE CORRESPONDENT	4,625.00
MCINNIS, MARY	RESEARCH ASSISTANT	9,001.16
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	7,303.34
MEROW, JOAN F	LEGISLATIVE ASSISTANT	5,326.67
MORROW, JEAN E	EXECUTIVE ASSISTANT	7,990.00
STOKELY, WILMA K	STAFF ASSISTANT	6,658.33
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	5,583.33
TATNALL, CAROLYN LEA	STAFF ASSISTANT	4,750.01

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

BEAVER, DAVID	LEGISLATIVE RESEARCHER	3,800.00
BROWN, ANN S	STAFF ASSISTANT	3,200.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT	5,460.00
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM MAR 1	666.66
DAVIS, DONNA VINSON	SCHEDULING ASS'T/PERSONAL SECTY	5,330.00
DUBAIN, DONALD A	LEGISLATIVE ASSISTANT	5,700.00
GRIMES, GREGG	STAFF ASSISTANT, FROM FEB 1	2,250.00
MOYA, DENISE	OFFICE MANAGER	6,446.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,500.00
MURPHY, S MARIA	LEGISLATIVE RESEARCHER	4,210.00
PALMER, LEE A	LEGISLATIVE RESEARCH	3,930.00
RYAN, MAUREEN D	STAFF ASSISTANT	1,965.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	13,040.00
SODERBERG, NOEL ELIZABETH	RECEPTIONIST	3,665.00
STUBNER, ERICA	SHARED EMPLOYEE, FROM MAR 1	183.33
SWANSON, LYNN SMITH	STAFF ASSISTANT	4,850.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT, TO JAN 31	1,375.00
VELARDE, S JOSEPH	PART-TIME EMPLOYEE, FROM MAR 18	2,032.77
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE	9,450.00
WILLIAMS, MARY T	STAFF ASSISTANT	5,175.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT	3,905.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNETHY, NANCY	CASEWORKER	4,300.00
DAMRON, FRANCES L	EXECUTIVE SECRETARY/SCHEDULER	6,900.00
DERFLER, JAMES T	PART-TIME EMPLOYEE, TO JAN 31	455.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT	12,976.04
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	4,500.00
HOLCOMB, JUDITH OAKLEY	SPECIAL PROJECTS CASEWORKER, TO FEB 19	2,776.67
JOHNSON, KIRT	LEGISLATIVE CORRESPONDENT	2,766.66
KESSEL, MARY S	DISTRICT OFFICE MANAGER	3,400.00
KIENLEN, ANNE LEIGHTNER	PERSONAL SECRETARY, FROM MAR 15	800.00
LOVELL, LINDA L	STAFF ASSISTANT	2,783.34
MARACOTTA, ELLEN M	CASEWORKER	3,700.00
MULHERIN, MAUREEN D	COMPUTER OPERATOR	2,166.67
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT	5,700.00
SCHONER, PAULA	RECEPTIONIST-SECRETARY, FROM JAN 11	2,222.22
SMITH, TERESA F	PRESS SECRETARY	5,100.00
STERNS, JANET M	RECEPTIONIST, TO FEB 12	1,680.00
TABOR, PAMELA A	LEGISLATIVE CORRESPONDENT	3,850.00
VANSLYKE, STEVEN F	SPECIAL ASSISTANT	5,700.00
VOGT, LINDA M	DISTRICT OFFICE MANAGER	3,241.67
WHIPPLE, ELAINE L	PART-TIME EMPLOYEE	2,100.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT	6,066.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAVE MCCURDY

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE	$7,860.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT	11,790.00
GIVENS, REX J	LEGISLATIVE ASSISTANT	9,693.99
GRIMES, REBECCA S	RECEPTIONIST	3,500.01
HARBOUR, ANN ELLISON	SECRETARY RECEPTIONIST	2,096.01
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE	2,381.34
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT	4,716.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE	4,454.01
HOLMES, IMOGENE	OFFICE MANAGER	8,646.00
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT	4,454.01
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE	4,454.01
PATTERSON, STEPHEN K	PRESS ASSISTANT	5,750.01
PETERS, CHERYL	STAFF ASSISTANT	3,249.99
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE, FROM FEB 1	1,250.00
ROSE, BRADLEY M	STAFF ASSISTANT	1,500.00
SMITH, DAVID N	LEGISLATIVE ASSISTANT	6,549.99
TAYLOR, THIRISE ANN	COMPUTER OPERATOR	3,999.99

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	343.02
BOSLEY, CHARLES E	COMMUNICATIONS SPECIALIST, FROM FEB 1	200.00
CESARE, ELLEN RITA	CLERK	3,384.54
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT	13,759.38
DECRESCENT, JULIE A	RECEPTIONIST	3,000.00
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	3,150.01
FARROW, SANDRA T	STAFF ASSISTANT	5,763.99
MALAKIN, LINDA J	CLERK	3,566.01
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,343.90
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	4,300.38
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT, TO JAN 3	166.74
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	10,151.10
SCHULZ, REBECCA A	STAFF ASSISTANT	4,061.01
STRONG, SUSAN A	STAFF ASSISTANT	5,215.77
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	6,249.99
WRIGHT, MARY AGNES	OFFICE MANAGER	5,206.62

OFFICE OF THE HON. LARRY MCDONALD

BELL, RAE	PART-TIME EMPLOYEE	1,467.21
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT	4,716.00
CRANFORD, TARA	DISTRICT CLERK	2,226.99
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,810.53
GUELL, LINDA C	PART-TIME EMPLOYEE	1,310.20
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,499.99
KLINGENSMITH, PEGGY L	CONGRESSIONAL AIDE, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	3,533.34
MAHONEY, ROLAND D	OFFICE MANAGER	6,026.01
MURDOCK, MARY M	LEGISLATIVE AIDE	5,817.45
MURRAY, ELLEN	RECEPTIONIST	3,083.34
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,905.52
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE	2,619.99
REES, S LOUISE	RESEARCH ASSISTANT	5,744.52
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	11,790.00
THOMAS, DEBORAH D	DISTRICT AIDE	2,684.85
TOLES, ANN C	DISTRICT AIDE	4,345.26
TOLES, TOMMY	PRESS ASSISTANT	6,117.03
VICE, DONALD C	DISTRICT ASSISTANT	11,213.34
WHITE, MARY CATHERYN	DISTRICT AIDE	3,953.06
WILLETT, BARBARA A	CONGRESSIONAL AIDE, FROM FEB 1	1,916.66

OFFICE OF THE HON. BOB MCEWEN

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT, TO JAN 31	3,500.00
CARPENTER, STEPHEN D	LEGISLATIVE ASSISTANT, TO FEB 28	3,275.00
CHERRY, BARBARA	OFFICE MANAGER	3,000.01
COWAN, GRANT	LEGISLATIVE ASSISTANT	3,833.34
CULLINANE, MARY PATRICE	STAFF ASSISTANT	3,150.00
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR	5,541.67
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	9,249.99
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	3,000.00
KINKER, JANET L	OFFICE MANAGER	2,750.01
KIRTLEY, MARY	SHARED EMPLOYEE, TO FEB 28	800.00
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	4,216.67
LESHNEY, JOHN	LEGISLATIVE ASSISTANT, FROM FEB 22	1,733.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. BOB MCEWEN—CONTINUED

LOMAX, WILLIAM L	SHARED EMPLOYEE, TO FEB 28	$1,750.00
MAHONEY, MARTHA L	PERSONAL SECRETARY	5,375.01
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR, FROM MAR 18	1,137.50
MELILLO, LYNNE	PRESS SECRETARY, FROM FEB 8	2,208.33
MINNICK, BRADFORD J	PRESS SECRETARY, TO JAN 15	937.50
SCHMIDT, JOHN HUBERT	SHARED EMPLOYEE, FROM MAR 1	900.00
SEAL, BETTY B	CASEWORKER	7,074.99
SKORICH, ELINDA D	STAFF ASSISTANT	3,750.01
TIMMONS, JOHN W	LEGISLATIVE ASSISTANT, FROM FEB 1	3,022.23
TROLLINGER, BARBARA A	SECRETARY	2,327.76

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SECRETARY	2,900.01
CARTAFALSA, JOHN B,JR	SPECIAL ASSISTANT	4,725.00
CONNERY, PATRICIA M	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	4,673.64
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	500.00
DECELLE, ARTHUR K	LEGISLATIVE ASSISTANT	5,775.00
DEVINE, MARA E	STAFF ASSISTANT	650.01
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
HAMBEL, JOHN J,JR	STAFF ASSISTANT	1,500.00
JOHNSON, LAURIE M	PART-TIME EMPLOYEE, TO FEB 28	1,333.34
JOHNSON, VIRGINIA	SECRETARY	3,024.99
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY	6,024.99
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR	8,400.00
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER	4,100.01
MCJURY, MARY E	LEGISLATIVE AIDE	4,454.01
NEWELL, BRIDING	STAFF ASSISTANT	500.01
O'MEARA, KELLY P	STAFF ASSISTANT	3,500.01
OTT, CHRISTINA G	SENIOR CASE WORKER	7,350.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	12,528.12
WEINSTEIN, MILTON	SPECIAL ASSISTANT	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT	6,549.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE	500.01

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,567.16
BEALE, LINDA M	PART-TIME EMPLOYEE, FROM FEB 9	719.27
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	5,155.62
CANADA, RENEE E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
COUDRIET, KATHLEEN	STAFF ASSISTANT	4,061.01
GRANER, LAURIE J	RECEPTIONIST	3,249.99
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,599.27
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,354.04
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, TO JAN 31	100.00
LEIDERMAN, ANDREA N	PROJECTS COORDINATOR	3,500.01
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT	7,493.34
MCGOWAN, KEVIN P	STAFF ASSISTANT	2,682.88
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	2,115.24
MOSHER, MARSHA L	STAFF ASSISTANT	3,740.04
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	10,617.09
PICOULT, BARBARA J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	350.00
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,972.36
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,574.38
SZYMANSKI, MARY K	PART-TIME EMPLOYEE, TO FEB 12	478.31
TROY, WILLIAM J	SPECIAL ASSISTANT	4,716.00
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	7,335.99

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	4,500.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT	3,750.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE, FROM MAR 1	533.32
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT, FROM FEB 1	2,666.66
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,888.41
BROCKETT, DIANE K	PRESS SECRETARY	8,384.01
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER	4,749.99
HICKS, PAUL B	LEGISLATIVE ASSISTANT	3,999.99
IRVING, MACCULLOCH	LEGISLATIVE DIRECTOR	6,249.99
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,250.54
MCKIERNAN, LINDA L	STAFF ASSISTANT	6,915.93
MURPHY, KATHLEEN M	STAFF ASSISTANT	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. STEWART B MCKINNEY—CONTINUED

O'NEIL, THOMAS F,III	LEGISLATIVE ASSISTANT	$2,358.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	5,240.01
RAHE, RODERIC W,JR	LEGISLATIVE ASSISTANT	4,716.00
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT	3,000.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT	3,000.00
SPRING, HENRY J,JR	ADMINISTRATIVE ASSISTANT	9,323.88
VEILLEUX, KENNETH	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,807.26

OFFICE OF THE HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST	4,125.01
DAVIS, LILLIE R	COMPUTER SUPERVISOR	5,016.66
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	4,812.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	6,249.99
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	12,125.01
KELLY, TIMOTHY J	PROJECTS COORDINATOR	4,437.51
KOEHN, GEOFFREY E	D.C. INTERN, TO JAN 3	43.33
LIESMAN, DIANE	EXECUTIVE ASSISTANT	11,531.66
MATTHEWS, EFFIE	SECRETARY	3,666.67
MORGAN, LYLE C	CLERK	2,499.99
PARKE, JACQUELINE ANN	OFFICE MANAGER	7,749.99
RYAN, ELLEN M	STAFF ASSISTANT	3,000.00
TICHENOR, DOROTHY A	CASEWORKER	2,874.99
UCHTMANN, DONALD L	PART-TIME EMPLOYEE	2,800.00
WALLER, JAMES D	STAFF ASSISTANT	2,941.12
YOUNG, ERMA HELEN	CASEWORKER	3,750.00

OFFICE OF THE HON. EDWARD J MARKEY

BARROW, GIULIA M	PART-TIME EMPLOYEE	1,152.00
BRUNET, PETER	LEGISLATIVE ASSISTANT, FROM JAN 4	2,925.00
CARLSON, DORI J	LEGISLATIVE AIDE	3,375.00
CASHELL, JOHN M	PART-TIME EMPLOYEE, FROM MAR 1	515.17
DELPESCHIO, ANGELA	CONGRESSIONAL AIDE	1,899.99
DILLEHAY, JOHN W	PRESS SECRETARY	5,375.01
FOLINO, KAREN M	SECRETARY	4,050.00
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	11,470.99
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT, TO JAN 4	326.04
HOMONOFF, HOWARD	PART-TIME EMPLOYEE	2,700.01
LEDERMAN, CAROL A	STAFF ASSISTANT	3,500.01
LEMIEUX, MARY M	STAFF ASSISTANT	2,874.99
MANWARRING, HAWLEY K	STAFF ASSISTANT	4,125.00
MCNARY, NANCY E	LEGISLATIVE ASSISTANT	4,500.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	4,749.99
PAYNE, NIKKI J	PART-TIME EMPLOYEE, FROM JAN 13	995.80
REARDON, JOSEPH A	CONGRESSIONAL AIDE	1,224.00
REGAN, BARBARA ANNE	LEGISLATIVE ASSISTANT	3,875.01
RICHARDSON, ROBERT S	LEGISLATIVE COUNSEL	6,249.99
SALEMME, R GERARD	EXECUTIVE ASSISTANT	8,124.99
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	4,125.00
WALLER, DOUGLAS C	LEGISLATIVE ASSISTANT, FROM FEB 1	5,000.00
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	5,000.01

OFFICE OF THE HON. MARC L MARKS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER	5,041.67
CULLATHER, NICK	LEGISLATIVE CORRESPONDENT/COMPUTER, TO FEB 16	1,380.00
DOUGHERTY, THOMAS R	CHIEF LEGISLATIVE ASSISTANT	9,354.17
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT	5,474.99
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 5	6,508.33
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT	4,083.33
MAZYCK, DERLENE D	SECRETARY CASEWORKER	2,916.67
OBERLE, JAMES P	STAFF ASSISTANT	450.00
ONEILL, MAUREEN A	LEGISLATIVE ASSISTANT	5,583.33
ROBINSON, CYNTHIA L	RECEPTIONIST/SECRETARY	3,287.51
SCHNEAR, BARBARA A	SECRETARY-CASE WORKER	3,083.33
SIERACKI, PAUL S	LEGISLATIVE ASSISTANT	5,749.99
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	3,338.33
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	3,171.24
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	5,758.33
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	12,528.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RON MARLENEE

BOGUT, GREG B	LEGISLATIVE ASSISTANT, FROM FEB 8	$1,766.67
CORDER, TANNIS E	STAFF ASSISTANT, FROM JAN 4	2,175.00
CRIDDLE, CATHERINE J	STAFF ASSISTANT	2,919.99
FEIT, ALAN	LEGISLATIVE DIRECTOR	7,210.26
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,733.75
GIBBS, WESLEY D	LEGISLATIVE ASSISTANT, FROM JAN 18	4,562.50
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,979.42
JOHNSON, J RILEY	EXECUTIVE ASSISTANT	12,183.00
KELLY, BETTY L	STAFF ASSISTANT	3,886.14
MARX, GLENN	STAFF ASSISTANT	4,977.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,609.24
MORRISSEY, DIANA Y	PART-TIME EMPLOYEE	1,500.00
MORTON, VIRGINIA RICE	LEGISLATIVE ASSISTANT	3,916.26
REDEKOPP, DIANE J	STAFF ASSISTANT	4,074.24
REHBERG, DENNIS R	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	5,948.76
SAYLOR, ALLEN LEE	STAFF ASSISTANT	4,716.00
SLOAN, TONY K	STAFF ASSISTANT	3,000.00
WITTE, SUSAN C	STAFF ASSISTANT, TO JAN 31	1,410.50

OFFICE OF THE HON. DAN MARRIOTT

ANDERSON, JODENE E	SECRETARY CASEWORKER	3,675.00
BARKER, JAMES C	DISTRICT ADMINISTRATOR	7,850.01
BRYANT, DENISE	SHARED EMPLOYEE, TO JAN 31	875.00
CANNON, CARLA L	CASE WORKER	5,000.01
CHRISTENSEN, STEPHANIE	LEGISLATIVE CORRESPONDENT	3,937.50
DAINES, S KLIENMAN	LEGISLATIVE AIDE, FROM JAN 4	2,900.00
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE ASSISTANT	6,750.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT	9,638.95
HOPSON, ANDREW G	PRESS SECRETARY	5,000.01
HUNT, MARGARET M	LEGISLATIVE CASEWORKER, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,000.01
LARSEN, LACRETA FAYE	RECEPTIONIST	3,412.50
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM FEB 1	1,750.00
LONIE, DAVID M	SHARED EMPLOYEE	525.00
MASON, NANCY H	EXECUTIVE ASSISTANT	7,020.00
MILLER, SUZANNE	LEGISLATIVE CORRESPONDENT DIRECTOR	5,000.01
OLSEN, MANON	COMPUTER OPERATOR	3,937.50
PAYNE, COREY	STAFF ASSISTANT	4,200.00
SHAW, DORIAN LIGHT	LEGISLATIVE SECRETARY	3,937.50
SWAIN, BEVERLY B	OFFICE MANAGER	6,037.50
WALLACE, JUDY K	PART-TIME EMPLOYEE	1,687.50

OFFICE OF THE HON. DAVID O'B MARTIN

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	6,150.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	6,316.67
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	13,130.01
CHALIFOUX, DANIEL J	ASST DISTRICT OFFICE MANAGER	2,562.51
COOK, MELANIE A	LEGISLATIVE SECRETARY	4,125.01
FRANJOLA, THOMAS P	PRESS SECRETARY, TO FEB 28	
	PRESS SECRETARY, FROM MAR 5	8,708.33
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,562.51
GRECO, RALPH S	SPECIAL ASSISTANT	4,374.99
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,206.01
HEALEY, MAUREEN ANNE	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,208.33
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,825.01
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	5,850.00
LONG, G THOMAS	LEGISLATIVE DIRECTOR & COUNSEL, TO FEB 12	4,900.00
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	2,900.01
MORGIA, JOHN J	FIELD ASSISTANT	3,412.50
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER	1,250.01
STEVENSON, DANISE W	STAFF ASSISTANT, FROM JAN 23	2,077.78
WELLER, SUSIE P	SHARED EMPLOYEE, TO JAN 22	672.22

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	4,775.01
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	11,921.01
BRADSHAW, ASHLEY	CASEWORKER, TO MAR 21	3,442.50
CORROTHERS, ANGIL MARIE	CASEWORKER	4,073.99
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	5,240.01
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	6,772.71
HINSHAW, PATRICIA K	RECEPTIONIST, TO FEB 28	
	CASEWORKER, FROM MAR 1	3,453.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMES G MARTIN—CONTINUED

JONES, PAUL BIRDON	SPECIAL ASSISTANT	$8,606.70
KENT, NANCY S	CASE WORKER	5,022.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	14,375.01
NOURSE, CONSTANCE B	RECEPTIONIST	3,078.51
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT	6,602.40
SMYLIE, LYDIA C	CASEWORKER	3,750.00
TROUT, JANE B	RESEARCH ASSISTANT	4,421.49

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT	4,977.99
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT	2,113.47
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT	8,960.40
DAVIS, GERI N	PART-TIME EMPLOYEE	2,274.99
DOUGLAS, MARSHA W	STAFF ASSISTANT	5,947.41
GARCIA, JUANITA E	PART-TIME EMPLOYEE, FROM FEB 1	800.00
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT	3,537.00
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE	4,584.99
GOOMAS, MICHELLE S	STAFF ASSISTANT	4,716.00
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS	4,584.99
KOLNES, MAE B	OFFICE ASSISTANT	1,965.00
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT	7,855.29
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST	4,584.99
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR	8,502.96
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT	1,921.34
PAVLICH, ELIZABETH	RECEPTIONIST	3,275.01
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT	5,240.01
SCHOLLER, MONICA E	TEMPORARY EMPLOYEE	580.00
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT	3,999.99

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	4,128.09
BANNON, THOMAS K	DISTRICT REPRESENTATIVE, FROM FEB 22	3,033.33
DAVIS, SHERRY E	STAFF ASSISTANT	3,918.00
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	12,528.12
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	6,216.84
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	7,662.51
FORD, EUGENE F	FIELD REPRESENTATIVE	3,856.40
HACKNEY, R D	DISTRICT REPRESENTATIVE	5,999.99
HUDSON, NINA	SECRETARY/RECEPTIONIST	4,179.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,753.44
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT	3,083.33
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT	5,490.00
KUHN, JEFFREY L	DISTRICT REPRESENTATIVE, TO JAN 31	1,416.67
LEIGH, ANN	PROJECTS COORDINATOR	4,954.01
MICHAEL, TERRY P	PRESS SECRETARY	6,276.00
STARCHER, SUZANNE	STAFF ASSISTANT	2,833.34
THOMPSON, G MARGARET	SECRETARY	4,704.00
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT	3,656.01

OFFICE OF THE HON. JIM MATTOX

COLLINS, ANTHONY R	STAFF ASSISTANT	3,087.61
DAVIS, SCOTT A	STAFF ASSISTANT, TO JAN 31	1,200.00
FARMER, MARTIN EUGENE JR	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	3,750.17
FULLER, JOHN W	STAFF ASSISTANT	4,062.51
FULLINWIDER, JOHN H	PART-TIME EMPLOYEE	1,500.00
GIBSON, LYNN A	STAFF ASSISTANT	3,800.00
GOMEZ, KATHLEEN L	STAFF ASSISTANT	3,750.00
GREEN, DOLLENE B	PART-TIME EMPLOYEE	2,250.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT	7,755.14
HOLMES, LARRY MARSHALL,JR	STAFF ASSISTANT	2,000.00
JACKLEY, JOHN L	STAFF ASSISTANT	5,216.00
JORDAN, CAROLYN P	OFFICE MANAGER	4,584.99
JORDAN, SHARON	PART-TIME EMPLOYEE	1,692.00
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT	5,502.00
LACHANCE, JANICE R	STAFF ASSISTANT, TO JAN 31	1,666.67
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	5,347.01
MILLER, LYNN E	STAFF ASSISTANT	4,312.51
NYITRAY, JOSEPH P	STAFF ASSISTANT	6,288.00
PATTERSON, DIANE K	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	3,932.07
RUSSELL, LINDA S	STAFF ASSISTANT	3,143.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JIM MATTOX—CONTINUED

SHARP, KENNETH LEE	PART-TIME EMPLOYEE	$1,500.00
SIDES, JAMES N	STAFF ASSISTANT, FROM FEB 1	4,426.90
SULLIVAN, NOREEN F	STAFF ASSISTANT	3,875.01

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, NANCY	STAFF ASSISTANT	3,930.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	4,977.99
COLLINS, CAROLINE H	PART-TIME EMPLOYEE, FROM MAR 1	600.00
DELEON, RUDY F	LEGISLATIVE ASSISTANT	6,156.99
DROUGAS, JENNIFER C	RECEPTIONIST	3,000.00
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT	3,750.00
GREENSTEIN, MICHAEL	DISTRICT MANAGER	6,359.33
GROSS, BONITA WHITE	COMPUTER SPECIALIST	3,930.00
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH	6,979.68
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, TO JAN 31	100.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	7,901.10
LIGNOS, IRENE	LEGISLATIVE ASSISTANT	4,191.99
MACK, KIM	OFFICE MANAGER	4,584.99
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
ROCHE, WALTER A	EXECUTIVE ASSISTANT	7,860.00
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE	4,543.92
USOVICZ, STANLEY J,JR	LEGISLATIVE ASSISTANT	4,191.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR	6,288.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	5,925.84
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1	500.00

OFFICE OF THE HON. ROMANO L MAZZOLI

BRAHA, HEDAT	STAFF ASSISTANT, FROM MAR 25	275.00
BYBEE, KAREN	SYSTEMS SECRETARY, FROM JAN 25	2,383.33
CRAWFORD, RENE M	STAFF ASSISTANT	3,945.99
EHRLICH, SUSANNA B	STAFF ASSISTANT	2,000.01
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	11,445.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,537.76
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	5,466.75
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	3,116.01
KIRBY, JANE F	LEGISLATIVE ASSISTANT	3,687.51
LANDAU, HERMAN	TEMPORARY EMPLOYEE, FROM MAR 8 TO MAR 26	800.00
LINDON, LOVETTE C R	D.C. INTERN, FROM FEB 10 TO FEB 23	600.00
LUNA, SARA L	LEGISLATIVE DIRECTOR	6,875.01
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	8,175.00
MCNALLY, ANN E	RECEPTIONIST	2,176.74
MORTON, DALE G	TEMPORARY EMPLOYEE, FROM MAR 15 TO MAR 19	125.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,874.99
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE	9,264.99
O'BRYAN, JULIA ANN	TEMPORARY EMPLOYEE, TO JAN 31	500.00
PACK, ELSA D	CASEWORKER	3,815.01
STODGHILL, JEFFREY P	PRESS SECRETARY	3,250.00
STOVALL, GRETA K	COMPUTER OPERATOR	4,227.99
SWEATT, BRENDA L	CLERK TYPIST	3,918.75
TEMPLE, DONALD M	SHARED EMPLOYEE	817.50

OFFICE OF THE HON. DAN MICA

CARLIN, MARY C	ASSISTANT	3,250.01
CULLIGAN, EILEEN	ASSISTANT	4,583.33
DIETZ, MARY ANN	DISTRICT ASSISTANT	3,875.01
DUVAL, VALERIE	ASSISTANT, FROM MAR 9	916.67
FRANK, HILLARY C	ASSISTANT	4,166.66
FULLER, LISA KAREN	ASSISTANT, TO FEB 5	
	PART-TIME EMPLOYEE, FROM FEB 6	2,516.66
HANRAHAN, DOLLY A	ASSISTANT	3,666.66
HEALEY, MAUREEN ANNE	CORRESPONDENT, TO FEB 28	2,166.66
HIGHBAUGH, RITA K	PRESS SECRETARY	4,833.33
KOHL, DIANE D	ASSISTANT	3,833.33
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT	2,833.34
KUERSTEINER, KARI ELLEN KELLY	PART-TIME EMPLOYEE, TO FEB 5	486.11
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	6,583.34
LYNCH, DIANE M	STAFF ASSISTANT	4,208.33
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	9,416.66
PAULK, ROBERT L,III	DISTRICT ASSISTANT	4,500.00
RODRIGUEZ, MARCIA F	ASSISTANT, FROM FEB 16	1,500.00
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST	4,208.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAN MICA—CONTINUED

SPRADLEY, DERRICK L	PART-TIME EMPLOYEE	$1,250.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	4,666.67
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE	1,625.01
WENGER, PATRICIA ANN	ASSISTANT	4,083.33
YELDELL, ELLEN P	PART-TIME EMPLOYEE	1,625.01

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	SECRETARY	3,916.67
COULSON, URSULA E M	SECRETARY	3,375.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,875.00
DIXON, DARRILYN R	SECRETARY	1,800.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	5,208.34
HOLCOMB, JUDITH OAKLEY	SECRETARY, FROM MAR 1	916.67
MATTHEWS, LAURIE ANN	SECRETARY, FROM MAR 1	400.00
MCNAIR, SHARON J	SECRETARY, FROM FEB 8	1,913.89
MIDDLETON, DEBRA JEAN	LEGISLATIVE AIDE, TO FEB 28	2,000.00
MYATT, SHERILYN DIANNE	DISTRICT SECRETARY	3,666.67
OWENS, WILLODEAN	SECRETARY	4,500.00
SCHAD, JOHN J,JR	DISTRICT ASSISTANT	6,999.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	4,333.34
VONACHEN, ELIZABETH J	SECRETARY	1,200.00
ZEMITIS, CYNTHIA E	STAFF ASSISTANT	5,499.99

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	STAFF ASSISTANT	4,430.00
BANKS, MARLENE	OFFICE MANAGER	3,930.00
BEMENT, SALLY ANN	OFFICE MANAGER, TO JAN 8	349.33
BILLET, STEVEN E	LEGISLATIVE ASSISTANT, FROM FEB 8	2,797.22
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM MAR 1	500.00
CANADA, RENEE E	STAFF ASSISTANT, FROM MAR 1	200.00
CURTIS, TERRENCE N	STAFF ASSISTANT	3,346.01
DICE, DOROTHY G	DISTRICT RECEPTIONIST	3,476.67
FELDBLUM, CHAI RACHEL	LEGISLATIVE ASSISTANT	4,603.66
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM MAR 1	500.00
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE	7,433.33
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE, FROM MAR 1	100.00
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT, TO FEB 12	1,493.98
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	3,487.12
GOODIN, JOAN M	ADMINISTRATIVE ASSISTANT	11,004.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT	5,145.00
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT	5,240.01
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM MAR 1	500.00
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT	4,749.99
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE	2,143.83
OWENS, EDWARD	STAFF SECRETARY	3,375.00
PETTENGILL, LISABETH V H	PRESS SECRETARY	7,300.01
RIOS, RUTH ANN	PART-TIME EMPLOYEE	2,279.38
SFIKAS, PERRY	CASEWORKER, TO JAN 31	
	SENIOR CASEWORKER, FROM FEB 1	4,030.33

OFFICE OF THE HON. CLARENCE E MILLER

CAREY, JOHN A,JR	FIELD REPRESENTATIVE	4,796.49
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	7,225.95
DONOHO, LEE S	RECEPTIONIST, FROM FEB 1	2,000.00
GOLDEN, SHARON F	LEGISLATIVE ASSISTANT, TO JAN 2	104.80
JOHNSON, MAE N	CASEWORKER	4,697.22
MCGEOCH, PETER J	PART-TIME EMPLOYEE	975.00
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT	5,893.26
NILAND, MARY KEVIN	STAFF ASSISTANT	3,203.79
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	5,059.87
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT	11,658.99
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE	975.00
RODERICK, LINDA G	OFFICE MANAGER	9,546.51
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	8,532.03
STREAN, BEVERLY JO	STAFF ASSISTANT	954.72
SWANSON, MARGERY M	CASEWORKER	5,433.74
WAGONER, MARJORIE J	SECRETARY	3,884.53
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT	5,004.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GEORGE MILLER

ARTHUR, SYLVIA	STAFF ASSISTANT	$5,505.33
BLAISDELL, DONNA M		3,430.11
DAVI, DAVE	PART-TIME EMPLOYEE	1,563.40
EVANS, ORDEAN	STAFF ASSISTANT	4,912.29
FLANAGAN, MARIANNE	RECEPTIONIST	3,537.00
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,537.00
HATCH, CAROL A	STAFF ASSISTANT	4,250.01
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,661.05
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR	10,479.99
LAURO, GRETEL	STAFF ASSISTANT	4,587.78
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	4,505.25
MANDAN, TIMOTHY MICHAEL	STAFF ASSISTANT	5,757.30
PASSMORE, JULIA	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
POLLACK, CAROL S	STAFF ASSISTANT	4,250.01
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	6,970.02
ROYAL, HANK		4,352.79
WEINTRAUB, MELODY HOWE	PART-TIME EMPLOYEE, FROM FEB 1	1,250.00
ZAMORA, CAROLINA	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00

OFFICE OF THE HON. NORMAN Y MINETA

BEAUCHAMP, EDITH J	PRESS SECRETARY	4,250.01
DONLON, STEVEN A	STAFF ASSISTANT	3,798.99
DUNCAN, EDWARD S	STAFF ASSISTANT, FROM MAR 29	88.89
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT	10,479.99
FELTMAN, DAVID R	LEGISLATIVE CORRESPONDENT, FROM JAN 28	2,274.99
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,244.40
JONES, DIANA N	RECEPTIONIST	3,405.99
MUNRO, DEAN	STAFF ASSISTANT	4,584.99
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT	2,666.67
PIANALTO, SANDRA	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
RANCER, MICHAEL D	STAFF ASSISTANT	5,502.00
ROBERTS, GLENN ERIC	LEGISLATIVE ASSISTANT	5,869.17
SAGER, SHERRI RUTH	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,200.80
SANCHEZ, PATRICIA LOPEZ	PART-TIME EMPLOYEE	1,899.51
SANTOMIERI, NINA	PART-TIME EMPLOYEE, TO FEB 15	
	STAFF ASSISTANT, FROM FEB 16	2,574.75
SCHEER, SUSAN	LEGISLATIVE CORRESPONDENT	3,708.33
SCOTT, ROXANNE L	LEGISLATIVE ASSISTANT	6,999.99
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT, TO JAN 31	1,208.33
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	10,479.99
VACHON, KATHLEEN	STAFF ASSISTANT	4,454.01
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	5,750.01

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	4,561.46
DUROSKA, AMELIA K	LEGISLATIVE AIDE	4,227.67
MEYER, JANE F	SECRETARY	5,781.74
MOSKOVITZ, ROSALIND	STAFF ASSISTANT	3,275.01
POLLARD, MARCIA H	PERSONAL SECRETARY	6,955.04
PROTIC, PAUL B	LEGISLATIVE ASSISTANT	3,834.67
PUZO, JOSEPH	EXECUTIVE SECRETARY	9,896.69
SPIEGEL, SHELLY J	RECEPTIONIST	3,083.33
TURTON, CECELIA J	COMPUTER TECHNICIAN, TO FEB 28	
	CASEWORKER, FROM MAR 1	3,269.00

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY	5,250.00
AUD, MICHELE IRENE	CLERK TYPIST, TO JAN 31	
	SECRETARY TO ADMINISTRATIVE ASST, FROM FEB 1	2,916.67
BLASK, BRENDA I	RECEPTIONIST-SECRETARY	2,016.67
BLASK, KAREN E	EXECUTIVE SECRETARY	3,000.00
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	3,441.67
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,675.00
DONATO, RENATO,JR	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE DIRECTOR, FROM FEB 1	4,591.66
ELLENES, CAROLYN LOUISE	RECEPTIONIST/CONSTITUENT SERVICES, TO JAN 31	
	PERSONAL SECRETARY, FROM FEB 1	4,250.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, TO JAN 31	1,000.00
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	4,799.99
KOHN, JOYCE H	STAFF ASSISTANT	4,266.67
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DONALD J MITCHELL—CONTINUED

MACKERT, PAUL G	SENIOR LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	$8,250.00
MAGUIRE, JAMES R	DISTRICT STAFF ASSISTANT, TO JAN 31	1,000.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,675.00
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
OWEN, CAROLE MARIE	STAFF ASSISTANT	3,391.66
PASLOW, GARY N	COMMUNICATIONS/GRANTS ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	6,999.99
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	1,250.01
ROSATO, ANGELO C	DISTRICT STAFF ASSISTANT, TO JAN 31	1,000.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	5,033.33
SCALISE, CARL G	PART-TIME EMPLOYEE	3,000.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY, TO JAN 31	
	EXECUTIVE SECTY/OFFICE MANAGER, FROM FEB 1	6,175.01

OFFICE OF THE HON. PARREN J MITCHELL

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	14,375.01
BISHOP, DEIDRA N	CASEWORKER	3,144.00
BRISCOE, LENORA I	CASEWORKER, TO FEB 28	
	CASEWORKER, FROM MAR 8	3,823.14
CURRY, VIVIAN A	LEGISLATIVE SECRETARY	5,046.54
DUNCAN, CONNIE G	CLERK TYPIST	3,484.59
FRASIER, J BOBBE,JR	CASEWORKER	3,144.27
FREELAND, JOYCE L	OFFICE MANAGER	8,869.68
GAINES, THOMAS J	PART-TIME EMPLOYEE	926.13
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,475.45
JAMES-MORRIS, DEBRA	SECRETARY	3,930.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	5,811.18
LOMAX, WANDA COUNTISS	SECRETARY, FROM MAR 8	766.67
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	7,932.12
LYNN, DEVERA I	OFFICE MANAGER	5,046.54
RICHARDSON, CHRISTINE A	SECRETARY	3,001.35
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	7,932.12
WYNN, HORACE MONTEE,JR	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	4,125.00
COLLINS, CAROLINE H	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28	300.00
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT	5,124.99
DONOVAN, JOANNE M	D.C. INTERN, FROM FEB 1	600.00
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	2,874.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT	5,250.00
HERLIHY-GEARAN, MARY	OFFICE MANAGER	4,187.49
HICKEY, EDWARD I,III	PART-TIME EMPLOYEE	2,617.43
HURLEY, MARGARET A	SECRETARY	3,875.01
KEATING, DORIS M	SECRETARY	3,999.99
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	10,500.00
MCCABE, MARIBETH L	PART-TIME EMPLOYEE, FROM FEB 1	300.00
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT	3,375.00
OCONNOR, PAUL D	CONGRESSIONAL AIDE, TO FEB 1	758.05
PINO, PAUL G	D.C. INTERN, FROM FEB 1	320.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	4,875.00
ROBERTS, JOYCE R	SECRETARY	4,125.00
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28	600.00
SWAN, JEAN	CONGRESSIONAL AIDE	3,875.01
WATTLES, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT	5,124.99
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	9,000.00
WOODARD, JAMES W	ASST DIST MGR	6,300.00

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BARTLE, ELIZABETH D	COMPUTER OPERATOR	2,499.99
BLACKLOW, WILLIAM B	PRESS ASSISTANT	7,649.49
CHAPLEY, LINDA ANNE	RECEPTIONIST/SPECIAL PROJECTS AIDE	2,750.01
DOWNS, PATRICIA H	CASE WORKER	3,930.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR	5,931.15
HECKMAN, DAVID R	DISTRICT ASSISTANT	4,191.99
JOHNSON, ANNE ELIZABETH	PERSONAL ASSISTANT	4,013.85
KLAMANN, EDMUND A	LEGISLATIVE CORRESPONDENT	3,280.23
LEAL, JEAN E	DISTRICT STAFF ASSISTANT	3,144.00
LOMBARDO, PATRICIA J	DISTRICT AIDE	3,930.00
MARFUGGI, JOSEPH R	DISTRICT DIRECTOR	6,549.99
O'NEIL, DENNIS B	DISTRICT CASEWORKER	4,454.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—CONTINUED

OSTROSKI, MOLLIE E	CASEWORK SUPERVISOR	$3,144.00
RADIGAN, ANNE L	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,814.04
SENESE, ANNE	STAFF DIRECTOR	7,107.26
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT	3,144.00
TALISNIK, MICHAEL H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
TUMIN, JONATHAN R	LEGISLATIVE ASSISTANT	4,191.99
TURLEY, ELLEN M.	CHIEF CASEWORKER	4,584.99

OFFICE OF THE HON. GUY V MOLINARI

ARTALE, ANGELA	RECEPTIONIST-MANHATTAN	2,499.99
AYLWARD, WILLIAM G J	PRESS SECRETARY	5,499.99
BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT	10,986.33
EDGINGTON, ERIC M	STAFF ASSISTANT	3,025.00
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT	5,499.99
GUARINO, JOSEPH	CASE WORKER	2,675.00
HILSEE, ELAINE J	STAFF ASSISTANT	3,500.01
LOPRIMO, SAVERIO	MOBILE OFFICE OPERATOR	1,500.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	1,500.00
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT	9,650.01
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALERA, ELSIE R	PART-TIME EMPLOYEE	3,000.00
PALUMBO, BARBARA	RECEPTIONIST	2,750.01
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	2,750.01
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER	4,500.00
RALPH, JILL BENSON	STAFF ASSISTANT, FROM JAN 5	2,986.12
REYNOLDS, MAUREEN M	PART-TIME EMPLOYEE	3,750.00
SCHRIEFER, RUSSELL J	LEGISLATIVE CORRESPONDENT, TO MAR 5	3,250.00
TEES, BARBARA E	OFFICE MANAGER, FROM JAN 22	4,258.33
TORRUSIO, MICHAEL,JR	SPECIAL LEGISLATIVE ASSISTANT	5,000.00
VANWAGENEN, RUTH E	PERSONAL SECRETARY, TO JAN 21	729.17
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	3,500.01

OFFICE OF THE HON. ROBERT H MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY	3,333.33
BUCKLEY, SHERYL HUBER	CLERK, TO FEB 19	1,711.88
CARNEY, DARLENE M	SECRETARY—WHEELING, WV	2,405.33
DALTON, ALISA M	PART-TIME EMPLOYEE	750.00
DAVOLI, GLORIA VICTOR	CLERK	4,191.99
FRAZIER, JANET H	CLERK	5,763.99
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT	5,240.01
HALO, BEVERLY ANNE	SECRETARY, FROM FEB 1	1,600.00
IMUS, SCOT E	STAFF ASSISTANT, FROM MAR 2	966.67
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT	10,742.01
KOELEMAY, JOHN D	LEGISLATIVE AIDE	7,860.00
LAMBERT, SARAH E	SHARED EMPLOYEE	943.20
MCCARTY, MARY COLLEEN	CASEWORKER	5,584.67
MURPHY, MARGARET E	PERSONAL SECRETARY	4,898.01
POTTS, MARY JEAN	LEGISLATIVE SECRETARY	4,740.69
QUERTINMONT, LUCILE M	CLERK	4,191.99
RAY, LYNN ANN	CLERK	3,333.33
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT	10,218.00
STRIDER, PATRICIA M	CASEWORKER	4,552.67
WETZEL, JUDY S	CLERK	4,015.83

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

BROCK, ANN CATHEY	RECEPTIONIST	4,749.99
CLEMANDOT, ANDRE,JR	STAFF ASSISTANT	10,665.30
HALL, LAURA E	STAFF ASSISTANT	3,015.00
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	4,418.07
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,817.99
KRAMER, SANDRA S	SHARED EMPLOYEE	2,100.00
LACY, INEZ S	STAFF ASSISTANT	5,559.63
LUMAN, DIANA L	PART-TIME EMPLOYEE	300.00
MCWHORTER, CELANE M	STAFF ASSISTANT	5,750.01
MOORE, JO ANNE	DISTRICT CLERK, TO JAN 31	838.40
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	7,973.01
PAGANELLI, PAMELA ANN	DISTRICT CLERK, FROM JAN 18	1,946.67
POLK, LANA L	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	3,405.99
RILEY, HARRIET F	STAFF ASSISTANT	2,882.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—CONTINUED

SULLIVAN, NANCY G	STAFF ASSISTANT	$4,953.99
VANCE, HILTON R	STAFF ASSISTANT	14,375.01

OFFICE OF THE HON. W HENSON MOORE

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	11,055.01
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM FEB 1	2,100.00
BYRD, THERESA W	STAFF ASSISTANT	4,240.02
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE	5,808.26
GREER, ANN L	STAFF ASSISTANT	3,944.51
JONES, CARMEN C	RECEPTIONIST	3,800.00
KARPINSKI, JOSEPH	PRESS SECRETARY, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	9,251.03
LEE, ALLISON	SECRETARY	6,185.52
MATHES, RHONDA LYNN	PROJECTS ASSISTANT	4,426.52
MEANS, BARBARA ANN	CASEWORKER	7,679.53
PURDIN, CHERYL F	EXECUTIVE SECRETARY	6,559.57
ROTH, T ROGERS	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
SHREAD, JERI H	STAFF ASSISTANT	3,944.51
STONE, JOHN C	ADMINISTRATIVE ASSISTANT, TO FEB 7	5,150.45
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	9,301.80

OFFICE OF THE HON. CARLOS J MOORHEAD

ADLAM, LESLIE EGEBERG	SECRETARY, FROM FEB 16	2,875.00
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	9,374.01
COCHRAN, ROBERT ARMEL	STAFF ASSISTANT, FROM JAN 4 TO FEB 19	3,066.67
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	7,296.27
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT	4,977.99
GRIESINGER, KATHRYN J	LBJ CONGRESSIONAL INTERN, JAN 4—FEB 3	850.00
GUTIERREZ, SUSANA	STAFF ASSISTANT, FROM JAN 26	2,888.88
HACKETHAL, GREGG D	CLERK	8,826.36
HACKETHAL, ORETHA M	SECRETARY	1,769.61
HEYWOOD, KATHERINE E	STAFF ASSISTANT	7,289.01
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,453.45
MILLER, DAPHNE H	SHARED EMPLOYEE	1,448.49
PICCO, SHERRIL ANN	SECRETARY, TO FEB 10	2,440.00
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	3,430.11
SAUER, LUCILLE B	CLERK	6,083.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	7,944.69
WEST, MARY L	SECRETARY, TO FEB 1	1,443.91

OFFICE OF THE HON. SID MORRISON

BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT	4,749.99
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE	4,250.01
DE LA CHAPELLE, JACQUELINE	TEMPORARY EMPLOYEE	2,426.67
DURCH, ROBERT P	PART-TIME EMPLOYEE	540.00
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT	6,249.99
HARTWICK, MARJORIE M	DISTRICT ASSISTANT	3,383.34
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT	4,749.99
MATSON, JUDI	DISTRICT ASSISTANT	4,083.33
MILLER, KATHLEEN S	DISTRICT ASSISTANT	3,383.34
NEELY, SUSAN K	NEWS SECRETARY	5,000.01
PENA, ARACELIA	DISTRICT ASSISTANT	3,383.34
RANDAZZO, VINCENT D	RECEPTIONIST, FROM JAN 20	2,366.67
SEELEY, TERRENCE P	LEGISLATIVE AIDE/SPECIAL PROJECTS	3,833.33
SIMPSON, PAMELA S	DISTRICT ASSISTANT	3,383.34
SMITH, EFFIE MARLENE	OFFICE MANAGER	6,600.00
STEWART, ALLISON LYNN	RESEARCH AIDE	3,083.33
TREADWELL, CATHRYN C	DISTRICT ASSISTANT	3,383.34
WESTBERG, FRED	PART-TIME EMPLOYEE	300.00
WEYNS, LINDA LU	TEMPORARY EMPLOYEE, FROM JAN 15	2,533.33
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	9,875.01
WHITE, HILARY	RECEPTIONIST, TO JAN 31	1,000.00
WOODS, JO ELIZABETH	COMPUTER SPECIALIST	3,999.99

OFFICE OF THE HON. RONALD M MOTTL

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,500.00
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	8,750.01
GITLIN, CHRISTINE M	STAFF ASSISTANT	1,875.00
GRASSI, CAROL A	DISTRICT SECRETARY	3,675.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RONALD M MOTTL—CONTINUED

KALLICH, ANTHONY J	PART-TIME EMPLOYEE	$1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	12,000.00
KOSCAK, JAMES J	PART-TIME EMPLOYEE	3,000.00
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	4,599.99
MERCER, JOHN LEE	STAFF AIDE, TO JAN 15	375.00
MILLS, WENDY A	RECEPTIONIST	2,625.00
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	10,374.99
MORAN, CATHERINE MARY	PERSONAL SECRETARY	4,625.01
SABO, JEAN	DISTRICT SECRETARY	3,675.00
SARINGER, JANET ANNE	SECRETARY	3,930.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT	3,000.00
SINCLAIR, BARBARA J	STAFF AIDE	3,600.00
TABOR, RALPH L	STAFF AIDE, FROM MAR 1	1,000.00
TOMA, NANCY	LEGISLATIVE ASSISTANT	3,825.00
VACCARO, PATIENCE S	SECRETARY CASEWORKER	5,724.99
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE	1,749.99
ZAK, JOANN MARIE	PART-TIME EMPLOYEE	2,000.01

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	3,120.00
CECCHINE, PAULETTE C	STAFF ASSISTANT	2,475.00
DELMASTRO, DANETTE L	STAFF ASSISTANT, FROM FEB 1	2,460.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE	3,300.00
GIANFRANCESCO, VINCE	STAFF ASSISTANT, FROM FEB 1	1,500.00
JOHNS, MICHAEL E	STAFF ASSISTANT	5,375.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,696.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	6,045.00
KUERBIS, KERI J	STAFF ASSISTANT	3,280.00
LAMB, THOMAS F	STAFF ASSISTANT	4,005.00
LOSKO, CHARLES	PART-TIME EMPLOYEE	3,600.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	8,400.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT	3,015.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE	3,300.00
RAICOS, JOYCE E	STAFF ASSISTANT, FROM FEB 5	1,400.00
RONGAUS, LYNN M	STAFF ASSISTANT	3,300.00
RUSSELL, DENISE L	STAFF ASSISTANT, TO JAN 31	750.00
RUTH, SARA L	PART-TIME EMPLOYEE	1,875.00
SHEETS, LUTHER D	STAFF ASSISTANT	5,375.00
SMITH, JOAN MADELINE	STAFF ASSISTANT, TO JAN 31	1,470.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,755.00
THOMAS, DONNA LEE	STAFF ASSISTANT	5,031.00
TOKISH, CLARINDA R	STAFF ASSISTANT	2,250.00
TRICH, LEO JOSEPH,JR	STAFF ASSISTANT, TO JAN 31	600.00
VICINI, LEO P	STAFF ASSISTANT	3,750.00

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	14,349.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	4,434.84
GILES, BARBARA J	COMPUTER STAFF PERSON, TO JAN 15	714.61
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	14,375.01
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	3,606.36
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,482.22
MACHOWSKI, JOHN	PRINTING CLERK	2,833.41
MAYER, DEBRA A	OFFICE MANAGER/PROJECTS	6,220.20
MCALEER, JEAN M	CLERK	2,732.64
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,472.85
NOLTE, RICHARD EARL	CLERK, FROM MAR 1	966.00
OKICKI, JOAN M	SECRETARY/RECEPTIONIST	3,000.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,905.59
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE	2,429.67
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,591.60
VIZZA, PAUL J	COMPUTER STAFF PERSON, FROM FEB 17	1,711.11
VOYTKO, MARY CATHERINE	CLERK	3,000.00
YANDRICK, RUDY M	LEGISLATIVE CORRESPONDENT	3,144.00
YOUNG, BRENDA KAY	CLERK, TO JAN 4	113.33
ZELMAN, RITA M	DISTRICT OFFICE REPRESENTATIVE	3,248.61

OFFICE OF THE HON. JOHN T MYERS

CONFORTI, PEGGY R	CASEWORKER	5,109.00
DAVIS, SALLIE S	EXECUTIVE SECRETARY	7,205.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN T MYERS—CONTINUED

DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	$1,175.01
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	14,375.01
HOLMQUIST, JIMMIE LUE	RECEPTIONIST	3,537.00
LEWIS, BERRY K	D.C. INTERN, FROM JAN 5 TO JAN 31	693.33
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	9,170.01
LOW, LASCA	CASEWORKER	5,292.39
MCCARTHY, DAVID J	SHARED EMPLOYEE	524.01
MENDEL, JOHN E	STAFF ASSISTANT	4,323.00
PALATIELLO, SALLY DENYES	SPECIAL PROJECTS DIRECTOR	6,026.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	2,751.00
RITTER, LISA ELLEN	D.C. INTERN, FROM JAN 4 TO JAN 31	720.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	5,240.01
SHARON, CHRISTINA S	SECRETARY	2,875.01
SHARON, CRAIG A	D.C. INTERN, FROM JAN 18 TO FEB 5	240.00
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,000.00

OFFICE OF THE HON. JOHN L NAPIER

ASKINS, MARY HELEN	RECEPTIONIST SECRETARY, FROM MAR 13	1,130.56
BATSON, MARY LYNN	SECRETARY/RECEPTIONIST	4,541.67
BONEY, ELIZABETH HOLLAND	SECRETARY	4,061.01
BROWN, ELIZABETH O	EXECUTIVE SECRETARY, TO MAR 7	4,001.40
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT	9,500.01
CARROLL, ROSELLA H	OFFICE MANAGER—CONWAY	2,499.99
GOODWIN, ELISE J	STAFF ASSISTANT	1,572.00
HILL, TERRY D	RESEARCH-COMMUNICATIONS ASSISTANT	6,375.00
JOHNSON, KAREN ALANE	STAFF ASSISTANT	3,166.67
KANE, JANICE ELLIOTT	COMPUTER OPERATOR	3,750.00
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE	5,240.01
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE	2,803.50
MCLEOD, EARL E,JR	DISTRICT ADMINISTRATOR, TO JAN 3	
	DISTRICT ADMINISTRATOR, FROM JAN 9	5,666.67
MOCK, JESSE D	VETERAN REPRESENTATIVE	3,999.99
MOODY, JUDITH G	CASEWORKER	2,096.01
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT	3,930.00
RITTER, KELLY,JR	STAFF AGRICULTURE REP	5,124.99
SCHOFIELD, JOHN WILLIAM,JR	D.C. INTERN, TO JAN 31	300.00
SHAW, ROBIN H	SECRETARY, TO JAN 3	
	SECRETARY, FROM JAN 9	2,402.77
TOMPKINS, DAVID L,JR	EXECUTIVE ASSISTANT	9,500.01
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT	2,499.99

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L	STAFF ASSISTANT	4,132.80
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,602.03
FRANCIS, ANNE M	SECRETARY	3,182.52
GALLANT, MARY PATRICIA	STAFF ASSISTANT	3,395.66
HANSON, JULIE LEIGH	STAFF ASSISTANT	3,668.01
LARKINS, LYDA VAUGHN	STAFF ASSISTANT	3,275.01
RITCHIE, MARY CATHERINE	SECRETARY	2,692.86
SCHEYTT, NANCY ANN	STAFF ASSISTANT	3,668.01

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	11,742.99
ANDERSON, MICHAEL	STAFF ASSISTANT, TO JAN 31	209.60
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,117.24
CAMPBELL, AARON R	STAFF ASSISTANT, FROM FEB 1	419.20
COLLINS, N H,III	STAFF ASSISTANT	4,465.74
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,529.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,373.01
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT	4,573.50
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,465.74
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	4,318.50
HUNT, JAMES L	DISTRICT ASSISTANT	3,800.25
KAROFF, PAUL C	PART-TIME EMPLOYEE, FROM MAR 1	500.00
KRAMER, SANDRA S	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	9,750.00
SMITH, NANCY CARROLL	CASE WORKER	6,117.24
SWEARINGEN, ELSIE C	SECRETARY	3,785.01
TAYLOR, JAMES C	RESEARCH ASSISTANT	7,698.24
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	500.00
WILSON, BRUCE SANDNESS	STAFF ASSISTANT	3,000.00
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	5,016.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMES L NELLIGAN

BLISS, MALCOLM M	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	$5,502.00
BROWN, JOANNE M	PART-TIME EMPLOYEE	3,550.00
COSTIGAN, LORI	SHARED EMPLOYEE, FROM MAR 1	1,100.00
DAVISON-MATISKO, MARGARET	CASE WORKER, TO FEB 28	
	DEPUTY DISTRICT DIRECTOR, FROM MAR 1	2,567.10
DURO, RICHARD J,SR	OFFICE MANAGER-CASEWORKER	2,619.99
FARRELL, MARY P	COMPUTER OPERATOR, TO FEB 28	2,620.00
GALUSHKA, IDA M	PART-TIME EMPLOYEE	1,655.84
GELLER, JUDITH A	CASEWORKER	1,666.32
GILL, DARLA J	SECRETARY	2,420.88
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT	6,812.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	9,170.01
HARRIS, ANDREA RUTH	PART-TIME EMPLOYEE	1,625.01
KASE, KEVIN P	RECEPTIONIST, FROM MAR 1	1,000.00
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER	2,689.86
KLEIN, EUGENE R	DISTRICT COORDINATOR, TO FEB 28	
	DISTRICT DIRECTOR, FROM MAR 1	4,139.60
LAWSON, MADELYN M	STAFF ASSISTANT	3,489.33
LEWIS, WILLIAM V,JR	PART-TIME EMPLOYEE, TO FEB 28	1,600.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT	5,502.00
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER	2,619.99
MYERS, CATHY J	SECRETARY	2,420.88
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	11,763.81
SCHULTZ, ANNETTE L	RECEPTIONIST, TO FEB 28	
	COMPUTER OPERATOR, FROM MAR 1	3,227.33
STROHL, JULIE A	CASEWORKER SECRETARY	2,358.00
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER	2,358.00

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,787.74
BORRESEN, DANA S	STAFF ASSISTANT	4,538.33
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT	4,302.42
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE, TO JAN 24	983.60
HEIM, SARA L MARTIN	RECEPTIONIST	3,375.00
HUPP, SHERRY D	STAFF ASSISTANT	4,250.01
KRENTZMAN, ELIZABETH R	RECEPTIONIST	3,041.67
MOORHEAD, TED B,JR	ADMINISTRATIVE ASSISTANT	8,000.01
MORGAN, MARGARET SMITH	CASE WORKER	3,125.01
PHELPS, WILLIAM T	RESEARCH ASSISTANT	4,500.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	2,514.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	3,500.01
ROSSO, HELENE R	PERSONAL SECRETARY	5,720.01
SASSER, JOY ANN B	CASEWORKER	3,125.01
SEARS, STEPHANIE LORI	CASE WORKER	3,275.01
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	14,355.34
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	5,739.92
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	FROM FEB 5	3,806.24
WILSON, MARILYN T	SECRETARY	2,499.99
WIRMAN, RUTHAN C	PART-TIME EMPLOYEE	1,350.00

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,899.50
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER	2,751.00
DUNN, WILLA JO	TEMPORARY EMPLOYEE, FROM FEB 1 TO MAR 5	813.00
EILAND, THOMAS A	PRESS SECRETARY	8,384.49
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	10,210.83
JEBELES, ERIE B	SECRETARY	6,728.73
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	10,970.88
LLOYD, ALICE C	SECRETARY	3,350.58
MCBRIDE, DEBORAH R.	CASEWORKER	5,181.33
MCCARLEY, CATHIE H	SECRETARY	5,028.54
MERCHANT, FLORA	CLERK	3,890.64
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	7,074.99
RICE, MARY ELVA	PERSONAL SECRETARY	10,404.42
TAYLOR, PHYLLIS ANNE	SECRETARY	2,905.59
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,942.74

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,466.94
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1	975.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HENRY J NOWAK—CONTINUED

BURTON, HELEN C	LEGISLATIVE ASSISTANT	$8,889.69
CARNEY, WANDA	RECEPTIONIST SECRETARY	3,017.91
CLAY, JOYCE B	STAFF ASSISTANT	3,772.83
DRAJEM, VICTOR A	CLERK	904.68
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	6,059.85
FARRELL, VICTORIA R	RESEARCH ASSISTANT	3,715.95
FRANCZYK, ALINA M	STAFF ASSISTANT	3,772.83
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	8,076.18
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST	3,269.76
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	12,017.67
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	8,076.18
NOTARO, SHIRLEY A	CLERK	1,330.02
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT	4,148.70
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	11,331.93
TRIPPI, CARMELA	CLERK	798.06
WOODWARD, KATHERINE F	CASEWORKER	6,476.48

OFFICE OF THE HON. MARY ROSE OAKAR

BLACKLOW, ROGER D		4,524.99
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,999.99
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	2,077.80
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT	3,877.59
ELLISON, RUTH	EXECUTIVE SECRETARY	5,162.76
FEDYNSKY, ANDREW S		4,500.00
GEORGE, JONEVIEVE	RECEPTIONIST	4,191.99
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT	11,166.67
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	5,811.18
KOLBENSCHLAG, MADONNA C		5,100.00
KOSON, ALLEN J	FROM JAN 18	4,461.10
LEONARD, JAMES	PART-TIME EMPLOYEE	1,735.05
MCQUAID, CARLA K	CLERK TYPIST	1,149.99
MCTAGGART, WILLIAM E		6,531.96
MILLER, MARGARET T	PART-TIME EMPLOYEE	1,517.40
OLIVER, CARRIE L		3,999.99
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	7,550.55
RICCIO, FILOMENA	STAFF ASSISTANT	4,125.00
SYWYJ, VIRGINIA F	SECRETARY, TO JAN 31	100.00
VEGA, SYLVIA		3,750.00
VINICOR, MILDRED A	SHARED EMPLOYEE	2,799.99

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,936.93
BEATTY, GILDA KAY	STAFF ASSISTANT	5,712.72
CAMPAGNA, JUNE	PART-TIME EMPLOYEE	300.00
CERKVENIK, GARY E	STAFF ASSISTANT	3,668.01
CERKVENIK, PAUL	PART-TIME EMPLOYEE	300.00
CHRISTENSON, BETTY H	STAFF ASSISTANT	1,257.60
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,606.54
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	3,668.01
FLAX, CHARLOTTE	OFFICE MANAGER	7,617.21
FORCIEA, PATRICK T	LEGISLATIVE ASSISTANT	3,668.01
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
MORGAN, CHRISTINE A	STAFF ASSISTANT	2,689.01
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,414.18
NOWICKI, CHARMAINE L	STAFF ASSISTANT	4,616.07
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	6,713.07
OXLEY, EVELYN M	PART-TIME EMPLOYEE, TO JAN 31	
	FROM FEB 1	1,257.60
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	14,375.01
RICHARD, WILLIAM G	STAFF ASSISTANT	6,000.00
SMITH, NANCY J	LEGISLATIVE ASSISTANT	3,668.01
STOKES, KIMBERLY RAE	STAFF ASSISTANT, FROM JAN 4	2,658.34
YARRINGTON, MARY JANE	STAFF ASSISTANT	7,427.10
ZABAR, LAURENCE	SHARED EMPLOYEE	900.00

OFFICE OF THE HON. DAVID R OBEY

BURNS, CARLISLE M	RECEPTIONIST	4,024.65
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	4,174.65
ENDICOTT, WILLIAM T	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	100.00
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
JELICH, MARY ANN	SECRETARY	3,274.58
KINNEY, SANDRA MARIA	DIST LIAISON REP	4,461.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAVID R OBEY—CONTINUED

KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	$231.65
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE	825.00
LARSON, BEATRICE C.	CASEWORKER	6,836.73
LILLY, SCOTT		500.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	9,704.58
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	6,224.83
REICH, DAVID J	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
ROTHSTEIN, ADELE J	RECEPTIONIST	4,106.30
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	8,224.73
SPENCER, WINIFRED A.	SECRETARY	4,051.95
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,897.00
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,297.59
STURGES, GERALD D	PART-TIME EMPLOYEE	1,700.00
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,756.46
ZAK, CONSTANCE F	PRESS SECRETARY	6,010.53

OFFICE OF THE HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,717.50
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	7,521.00
BURSON, MARY	TEMPORARY EMPLOYEE, TO JAN 31	800.00
CORMANEY, THEODORE M	EXECUTIVE ASSISTANT, FROM MAR 17	1,815.53
GRAHAM, TIMOTHY G	D.C. INTERN, FROM MAR 11	
	LBJ CONGRESSIONAL INTERN, JAN 11—MAR 10	2,160.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,692.49
HARDY, DEBRA MAE	STAFF ASSISTANT	5,466.24
JOYCE, MARY NOEL	SECRETARY	4,817.49
NEALE, PATRICIA A	CASEWORKER	6,330.00
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	7,038.75
OLA, PHILIP M	SHARED EMPLOYEE	3,755.00
PEYLA, SCOTT R	STAFF ASSISTANT	3,443.76
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	8,068.74
PRADO, RACHEL	STAFF ASSISTANT	3,972.51
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY	4,128.33
ROMBERG, JOHN M	STAFF ASSISTANT, FROM FEB 23	1,583.33
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	6,432.51
VULEVICH, HELEN E	RECEPTIONIST	4,349.42

OFFICE OF THE HON. THOMAS P O'NEILL JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JAN 31	1,000.00
ARMISTEAD, LEWIS A,JR	ASSISTANT	6,912.99
ATHY, SUSAN	STAFF ASSISTANT	4,801.00
CARVER, JOHN J		2,619.99
D'ARCY, HERBERT J	AIDE	2,358.00
FAHEY, MARY T		2,619.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	12,376.01
GANNON, FRANCINE M	SECRETARY	8,073.33
GODFREY, CARL FRANKLIN,JR	EXECUTIVE ASSISTANT	10,208.33
GREEN, MARY ANN	SECRETARY	6,549.99
HARVEY, HELEN M	SECRETARY	3,668.01
LAMKIN, LEONARD		3,405.99
RALPH, MICHAEL D		7,335.99
RIEGER, MARGARET D	PART-TIME EMPLOYEE	2,358.00
ROWAN, JAMES P	ASSISTANT	12,183.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO JAN 31	1,250.00

OFFICE OF THE HON. RICHARD L OTTINGER

ANTONOWICH, MICHAEL F	DISTRICT STAFF, TO MAR 18	2,708.34
CROZIER, DOROTHY F	DISTRICT STAFF	3,875.01
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	2,124.99
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	6,500.01
FIDLER, RHODA W	DISTRICT STAFF	3,000.00
GODOWN, LEE R		4,500.00
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	12,500.01
GREBEY, CLARENCE R,III	ASSISTANT PRESS SECRETARY, FROM FEB 8	1,766.67
HORTON, JOAN P	DISTRICT STAFF	4,749.99
ISRAEL, STEVEN J	LEGISLATIVE AIDE	4,250.01
KELLY, TERENCE J	PART-TIME EMPLOYEE, FROM MAR 1	1,041.67
LUDDY, LINDA HOPKINS	DISTRICT STAFF, FROM FEB 16	1,562.50
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT	6,500.01
PARKES, NANCY ANN	PART-TIME EMPLOYEE, TO JAN 31	100.00
RANDOLPH, WILLIAM R	DISTRICT STAFF	5,625.00
SANTOS, BARBARA JEAN	PERSONAL SECRETARY	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RICHARD L OTTINGER—CONTINUED

TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	$5,124.99
TRADER, DORIS JEAN	OFFICE MANAGER	7,500.00
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT	6,249.99
WHITE, DOROTHY G	DISTRICT STAFF	3,624.99

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR	6,288.00
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT	9,432.00
DEIMLING, DEBRA KAY	PERSONAL SECRETARY	5,763.99
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE	7,860.00
DUNBAR, BONNIE DECKER	CASEWORKER, FROM JAN 5	4,454.01
FAWLEY, DIANE W	RECEPTIONIST	3,798.99
FINNBLADE, PAMELA RUTH	STAFF ASSISTANT FOR CORRESPONDENCE	3,999.99
KIRK, KELLY ANNE	RECEPTIONIST-CASE WORKER	3,144.00
KIRTLEY, MARY	SHARED EMPLOYEE, TO MAR 1	213.09
LANG, ANDREW G	PART-TIME EMPLOYEE, TO JAN 31	100.00
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT	6,026.01
OWEN, ANNE B	CASEWORKER	5,240.01
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS	3,375.00
VANDERTILL, SHARON E	PRESS SECRETARY	7,860.00
VEGIS, MICHAEL	LEGISLATIVE CORRESPONDENT	3,393.99

OFFICE OF THE HON. LEON E PANETTA

BEAUDOIN, LYNN Y	CASEWORKER	3,327.51
BLACKSHAW, JULIE FOX	LEGISLATIVE AIDE, FROM FEB 16	3,000.00
BOWERSOX, KIM C	LEGISLATIVE AIDE, TO FEB 9	2,816.67
BROWN, MICHAEL H	LEGISLATIVE CORRESPONDENT	3,249.99
BUCHE, GAIL JO	STAFF ASSISTANT	4,167.99
COOKE, CATHERINE S	LEGISLATIVE AIDE	5,000.01
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	4,644.75
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	4,537.50
FITTS, JANICE G	CHIEF CASE WORKER	8,445.99
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY	3,875.01
JETER, ALVENIA	CASEWORKER	3,750.00
LAUDERDALE, ANDREW MARK	LEGISLATIVE AIDE	4,125.00
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	9,249.99
TOIV, BARRY J	PRESS AIDE	6,500.01
TORKELSON, JODIE RAE	RECEPTIONIST	3,500.01
WARRINGTON, ALMA C	CASEWORKER	3,100.00
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE	4,374.99

OFFICE OF THE HON. STAN PARRIS

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT	6,150.01
AUGST, MARY C	TEMPORARY EMPLOYEE, TO JAN 31	800.00
AZURE, JUDITH M.	PERSONAL SECRETARY, TO MAR 17	3,422.22
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER	2,625.00
BONIFER, SHERYL L	OFFICE MANAGER	6,249.99
COPELAND, CHRISTINE L	CASEWORKER	3,656.01
DAVID, JOAN E	RECEPTIONIST	3,421.01
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	5,240.01
GRAY, SALLY	LEGISLATIVE ASSISTANT	4,049.01
HALE, EVELYN O	PART-TIME EMPLOYEE	1,788.66
HELTZEL, GRETCHEN	CASEWORKER	3,708.51
HILL, JAMES A	STAFF ASSISTANT	1,875.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM MAR 1	500.00
HOLT, MARY JANICE	PERSONAL SECRETARY, FROM MAR 15	755.56
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	12,528.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER	5,751.99
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT	8,132.83
MCKAY, HELEN L	TEMPORARY EMPLOYEE, FROM MAR 1	625.00
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST	4,080.00
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	6,000.00
POLLARD, ROBERT N,III	STAFF ASSISTANT	3,999.99
ROTH, T ROGERS	SHARED EMPLOYEE, TO JAN 31	978.50

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR	10,800.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,870.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,705.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. CHARLES PASHAYAN JR—CONTINUED

CLINE, ALICE L	LEGISLATIVE SECRETARY	$4,875.00
CRITCFIELD, PAMELA K	LEGISLATIVE AIDE	5,025.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE	1,575.00
GAUSEWITZ, WILLIAM L	LEGISLATIVE ASSISTANT	5,400.00
HOWELL, MOLLY L	PERSONAL SECRETARY	5,025.00
INGLESBY, LEO C,JR	RESEARCH ASSISTANT	4,200.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY	5,175.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	14,374.98
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	3,330.00
KENNEDY, DEBORAH ANN	MAG CARD OPERATOR/FILE CLERK	2,850.00
KESTER, RONALD GENE	CONSTITUENT SVC REPRESENTATIVE	3,870.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP	3,000.00
MONTGOMERY, LORETTA MAY	PART-TIME EMPLOYEE, FROM FEB 23 TO MAR 5	76.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE	1,950.00
RAINVILLE, LYNNE K	RECEPTIONIST-SECRETARY	3,450.00
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE, FROM JAN 4	2,855.00

OFFICE OF THE HON. BILL PATMAN

BREWER, ANITA W	LEGISLATIVE ASSISTANT	7,860.00
CLARK, BERNADETTE	SHARED EMPLOYEE	2,900.01
COSPER, CARYN K	DISTRICT OFFICE STAFF	5,000.01
GALLEGOS-GOMEZ, ALICIA	DISTRICT OFFICE STAFF	1,730.67
HEARD, ROBERT LEE	LEGISLATIVE AIDE	4,708.02
HEWETT, KATHERINE MANSHEIM	TEMPORARY EMPLOYEE, FROM MAR 8	736.00
JOHNSON, ANNETTE M	SHARED EMPLOYEE, TO FEB 19	1,027.04
MCQUADE, MARTHA J	LEGISLATIVE ASSISTANT, TO FEB 5	1,528.33
MEADOW, DELORES ANN	CLERK	3,990.00
MEYER-BRODERICK, MAILE T	CLERK, FROM JAN 25	2,066.66
MONTAGUE, DAVID HALL	LEGISLATIVE AIDE, FROM MAR 1	750.00
MORITZ, BETTY S	CLERK, FROM JAN 4 TO JAN 15	280.00
NEWHOUSE, SHERRY L	CLERK	4,454.00
PROSSER, MICHAL SUE	OFFICE MANAGER	7,860.00
SILVA, ELIZABETH G	DISTRICT SECRETARY	3,000.00
STOKES, LISA M	RECEPTIONIST	3,500.01
WELLS, F ANGELYN	TEMPORARY EMPLOYEE, FROM MAR 1	2,100.00
WILLIAMS, KAREN LAYMAN	DISTRICT OFFICE SECRETARY, TO FEB 28	2,620.00
YATES, MARSHALL	CLERK	3,000.00
YOUNG, NELL	CLERK, FROM JAN 5 TO JAN 8	93.33

OFFICE OF THE HON. JERRY M PATTERSON

ALLEN, WILLIAM A	DISTRICT REPRESENTATIVE, FROM MAR 1	1,000.00
BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT	5,100.00
BRISBIN, SANDRA L	STAFF ASSISTANT, FROM JAN 5 TO JAN 31	
	CASE WORKER, FROM FEB 1	4,901.67
DAWSON, DEBORAH A	LEGISLATIVE CORRESPONDENT	5,030.40
DEBUTTS, TARA	RECEPTIONIST	3,999.99
DENISON, LESLIE ANN	SECRETARY	3,900.00
DIAZ, GREGORY G	PART-TIME EMPLOYEE, FROM MAR 1	100.00
DICKERSON, VIRGINIA M	STAFF ASSISTANT	3,000.00
DUNHAM, LAURA C	PRESS SECRETARY, FROM FEB 8	2,473.33
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE	2,700.00
FIELDS, CHERYL D	CONGRESSIONAL AIDE	4,500.00
GODINEZ, LINDA S	STAFF ASSISTANT	4,900.00
HARTMAN, KATHLEEN ELIZABETH	EXECUTIVE SECRETARY	4,500.00
HAUNFELNER, KURT E	DISTRICT REPRESENTATIVE, TO JAN 31	2,000.00
HERNANDEZ, LETICIA	TEMPORARY EMPLOYEE, FROM FEB 2 TO FEB 28	966.67
KNOX, ARDIS C	CONGRESSIONAL ASSISTANT	6,200.00
NICKLES, JULIA A	LEGISLATIVE ASSISTANT	5,375.01
PALLO, JOSEPH G	PART-TIME EMPLOYEE	3,000.00
RUBIO, RACHEL	SECRETARY	3,900.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT, TO JAN 15	1,310.00
SUCCI, LYDIA V	CONGRESSIONAL AIDE	4,600.00
TRECKER, F DUAYNE	ADMINISTRATIVE ASSISTANT/PRESS	9,000.00
URCH, GEORGE T	COMPUTER OPERATOR	3,772.80

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,490.67
BLACKWELL, PATRICIA	RECEPTIONIST	3,900.00
COOVER, JANICE	RECEPTIONIST	4,469.26
CORLEY, GLYNDA B	PART-TIME EMPLOYEE	1,650.00
CROSLEY, CLAIRE L	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	3,004.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RON PAUL—CONTINUED

CULLER, PAUL A	STAFF ASSISTANT, FROM JAN 4	$4,942.67
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	5,492.39
FORSCHLER, ALAN	STAFF ASSISTANT, TO JAN 7	311.11
GRISWALD, EDWARD M	LEGISLATIVE ASSISTANT	4,977.99
HAYES, NADIA F	DISTRICT OFFICE MANAGER	7,178.79
HOBBS, DAVID W	TEMPORARY EMPLOYEE, TO JAN 31	1,141.67
HUNT, ANNE BROWNE	RECEPTIONIST, FROM JAN 18	1,460.00
LAMAY, JOAN F	SECRETARY	3,458.40
LEBLANC, MILDRED	SECRETARY	3,144.00
MACEDO, STEPHEN J	LEGISLATIVE CORRESPONDENT	4,130.00
REAM, ROGER RUSSELL	SPECIAL ASSISTANT, FROM MAR 1	2,000.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	11,304.00
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE	1,722.00
ROTHBARD, MURRAY N	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
STACKHOUSE, VALERIE ANNE	STAFF ASSISTANT, FROM JAN 11	2,533.33
STOVER, DEBBIE K	STAFF ASSISTANT	5,181.33
WEBER, CHRIS P	PART-TIME EMPLOYEE, FROM JAN 4	580.00

OFFICE OF THE HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY	3,883.53
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST	4,191.99
FLOWERS, BARBARA K	STAFF ASSISTANT	2,541.67
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	5,424.51
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	10,005.63
GREEN, KELLY	D.C. INTERN, FROM FEB 1	1,600.00
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASSISTANT	4,104.17
MILETTE, DIANA	STAFF ASSISTANT, FROM FEB 22	1,300.00
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	4,323.00
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,236.21
RULLI, ROBERT F	DISTRICT REPRESENTATIVE, TO MAR 22	7,758.18
SLOAN, MARY ANN	STAFF ASSISTANT	2,541.67
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	5,783.43
WILSON, CAROL M	EXECUTIVE SECRETARY	6,222.54
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,718.98
WOOD, MILDRED S	CASEWORKER	7,209.78
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	6,718.98
YOOD, NANCY N	CASEWORKER, TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 1	6,500.01

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,740.69
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,654.48
BRUMBAUGH, DORIS A	SECRETARY	5,716.83
BUTLER, WINIFRED HICKS	SECRETARY	3,731.37
CALDWELL, MARQUITA	SECRETARY	3,694.20
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT	9,579.24
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY	7,065.15
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT	4,281.90
CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT	3,774.99
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,579.24
HAMILTON, ANDREW	STAFF AIDE	2,253.21
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,573.91
MAGGIO, ANITA SARAH	RECEPTIONIST	4,500.57
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,752.65
PETIT, DONALD R		9,864.27
RILEY, JOHN P	LBJ CONGRESSIONAL INTERN, FROM MAR 1	850.00
SHIPP, THETA W	STAFF AIDE	754.56
SPULAK, THOMAS J	STAFF AIDE	314.40

OFFICE OF THE HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER	4,749.99
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,599.27
MILLER, W KENNETH	CASEWORKER	5,467.17
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,431.46
NIEMAN, LORAINE K	TO JAN 18	900.00
NORTHERN, JAYNE	SPECIAL ASSISTANT, FROM MAR 22	462.50
QUILLEN, SUSAN V		4,977.99
REILEY, CHARLOTTE C	SECRETARY, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	7,885.11
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,144.00
SHAHINIAN, DEAN VAHAN	TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	5,716.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. CARL D PERKINS—CONTINUED

STEWART, MYRNA E	SECRETARY, FROM JAN 25	$3,383.25
TEETS, ELNORA HELEN	SECRETARY CASEWORKER	6,991.77
TKACIK, TERESA A	PART-TIME EMPLOYEE, TO FEB 2	465.78
WATTS, RUBY		1,290.69
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,428.15
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	11,469.42
WILLIAMS, CAROLYN A	SECRETARY	4,613.52

OFFICE OF THE HON. THOMAS PETRI

COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM FEB 1	750.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	750.00
FINNIN, MARGERY GILBERT	LEGISLATIVE AIDE, TO JAN 31	1,135.33
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	8,122.65
GREWACH, LARRY DAVID	PRESS AIDE	7,646.28
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	9,300.99
MARKOWITZ, RICHARD I	STAFF ASSISTANT	4,061.01
MEYER, WILLIAM E	D.C. INTERN, FROM MAR 18	195.00
PARRIS, SONYA M	PERSONAL SECRETARY, TO MAR 28	4,995.47
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	3,801.21
ROSENBERG, ROBERT D	LEGISLATIVE COUNSEL	5,895.00
STANGEL, POLLYANN	FIELD REPRESENTATIVE	3,249.99
STOUT, LESLIE A	LEGISLATIVE CORRESPONDENT, FROM FEB 16	1,625.00
SUHLING, JUNE	HOME SECRETARY	7,598.01
TOWSE, LINDA J	CASEWORKER	6,156.99
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	4,132.80
WELHOUSE, DAVID E	D.C. INTERN, FROM FEB 1	900.00
WIECKERT, STEVEN K	STAFF ASSISTANT	4,847.01
WRIGHT, NIELSON	CHIEF CORRESPONDENT	4,191.99

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	5,750.01
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	4,625.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	4,550.01
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT	9,750.00
BROWN, SABRINA F	STAFF ASSISTANT	3,125.01
BRUNDAGE, THEODORE J	DISTRICT MANAGER	6,275.01
CRONELL, JOAN M	STAFF ASSISTANT	3,500.01
DELBUONO, MARY LEE F	PERSONAL SECRETARY	5,799.99
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT, FROM JAN 5	3,876.12
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	3,500.01
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM MAR 1	300.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	7,749.99
KRUGER, SARA J	STAFF ASSISTANT	3,375.00
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,875.01
POTTER, JOAN A	PART-TIME EMPLOYEE, FROM FEB 1	2,400.00
RICHARDSON, MARGARET ANNE	LEGISLATIVE CORRESPONDENT	2,833.34
SCALFARO, ANGELO	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	800.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE, FROM MAR 1	500.00
TICE, WALTER JAMES	STAFF ASSISTANT	3,000.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	7,500.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY	3,500.01

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	OFFICE MANAGER	5,109.00
BARTON, JEFFERSON W	LEGISLATIVE/PRESS ASSISTANT	4,847.01
BRADFORD, BERTRA E	PART-TIME EMPLOYEE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,695.69
BREMOND, SALLY M	CLERK, TO FEB 3	1,450.60
CHRETIEN, MARY Y	CLERK	3,668.01
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	7,860.00
ELLIOTT, DOROTHY J	CLERK	4,716.39
GRANT, JOSEPH H	CLERK, FROM FEB 20	1,822.22
LOPEZ, HERMINIA	CLERK	4,359.09
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,453.45
PATE, BARBARA A	LEGISLATIVE DIRECTOR	6,812.01
PEERY, SUSAN	PERSONAL SECRETARY	5,488.17
RODRIGUEZ, LA VERNE C	CASEWORKER	4,001.79
RODRIGUEZ, LINDA A	PART-TIME EMPLOYEE	1,050.00
SHANNON, EILEEN P	PART-TIME EMPLOYEE	1,824.00
SLOVAK-BARTON, CYNDY	LEGISLATIVE ASSISTANT	4,125.00
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT	12,528.12
WARE, ELLEANOR WARREN	RECEPTIONIST	4,416.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN E PORTER

BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT	$7,500.00
CAREY, WILLIAM AUGUSTUS,JR	PART-TIME EMPLOYEE, FROM JAN 11	2,133.33
COOKE, JOYCE A	CASEWORKER	3,995.00
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	4,454.01
ELLIS, SHARON M	RECEPTIONIST	3,144.00
GOFF, DONALD L	ADMINISTRATIVE ASSISTANT	14,375.01
HALL, J PARKER,IV	PART-TIME EMPLOYEE, FROM MAR 1	400.00
HARTNETT, PATRICIA ANN	LEGISLATIVE ASSISTANT	3,000.00
HEYMAN, JUDITH G	PRESS SECRETARY	5,874.99
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR	4,373.67
MOORE, LINDA P	CASEWORKER	3,375.00
PRIBYL, OLGA F	PART-TIME EMPLOYEE, TO JAN 31	400.00
QUINN, MARGUERITE Q	PART-TIME EMPLOYEE	2,266.67
RASMUS, RICHARD NELSON	LEGISLATIVE ASSISTANT	3,751.34
ROOTH, JODIE S	STAFF AIDE	4,454.01
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR	4,746.89
VAN LEER, ANN M	LEGISLATIVE CORRESPONDENT	3,083.33
WEISMAN, SHEPPARD L	PART-TIME EMPLOYEE	1,500.00
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST	4,296.27
YOUNG, JAMES D	CASEWORKER	3,995.00
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT	4,584.99

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT	7,247.34
ERICKSON, JANE	STAFF ASSISTANT	5,750.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	14,375.01
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	4,191.99
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	8,715.45
PARK, DALE	DISTRICT SECRETARY	7,003.14
ROBERSON, CATHYRNE B	STAFF ASSISTANT	3,250.02
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT	3,750.00
ZAJAC, DEBORAH C	STAFF ASSISTANT	7,262.85

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	PART-TIME EMPLOYEE	1,600.00
BUNCE, LINDA F	CASEWORKER	3,144.00
CLAFFEY, TERRI G	STAFF ASSISTANT	6,000.00
DEGGINGER, GRANT	PRESS SECRETARY	7,500.00
DINE, RICHARD	SHARED EMPLOYEE	300.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM MAR 1	500.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	8,993.34
HAAS, WANDA A	STAFF ASSISTANT, TO FEB 28	1,666.66
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	12,050.01
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	5,240.01
KAROFF, PAUL C	SHARED EMPLOYEE, TO FEB 28	650.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER	9,693.99
SARKO, RACHEL NUGENT	CASEWORKER	2,450.00
STONE, HERBERT S	STAFF ASSISTANT	13,749.99
TIBBETTS, LUCILLE E	SENIOR INTERN	900.00
TIPPETT, PATRICIA LEE	RECEPTIONIST	4,250.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,432.00

OFFICE OF THE HON. CARL D PURSELL

AMDUR, ROCHELLE K	SHARED EMPLOYEE	300.00
BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	6,000.00
COLLINS, JAMES MURPHY	STAFF ASSISTANT	3,000.00
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT	3,875.01
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	4,850.01
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	3,125.01
HART, DAVID ALLEN	LBJ CONGRESSIONAL INTERN, TO JAN 31	850.00
HEYDLAUFF, DALE E	LEGISLATIVE AIDE	4,749.99
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	7,749.99
KERANS, WILLIAM S	NEWS SECRETARY	9,750.00
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT	9,125.01
NIEMANN, MARTHA M	LEGISLATIVE AIDE	4,250.01
RADTKE, DENISE O	FIELD REPRESENTATIVE	5,000.01
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	10,275.01
VASLO, FRANK	SPECIAL ASSISTANT	6,750.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	3,000.00
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	300.00
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	4,449.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMES H QUILLEN

BARTLETT, REBECCA L	SECRETARY	$3,798.99
BROWN, EDITH ALLISON	SECRETARY	3,798.99
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	9,454.17
FOGLE, KAREN H	SECRETARY	3,323.76
GRACE, E JEAN	SECRETARY	4,259.04
HARRELL, JUDY JOANN	SECRETARY	3,301.47
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,287.63
LLOYD, S CAROLYN	SECRETARY	3,966.06
MASTERS, REBECCA C	PRESS SECRETARY	7,146.06
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	9,240.03
MORELAND, ANNA F	SECRETARY	3,930.00
OVERTON, SYLVIA B	SECRETARY	3,930.00
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	4,561.56
THOMPSON, SARAH ELIZABETH	SECRETARY	2,895.57
VAUGHN, BETTY S	SECRETARY	3,382.41
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	3,930.00
WHITAKER, HARRIET L	SECRETARY	3,144.00

OFFICE OF THE HON. NICK JOE RAHALL II

BAILEY, JEWELL	PART-TIME EMPLOYEE	1,200.00
BALDWIN, MARY E	SECRETARY CASEWORKER, TO MAR 15	1,716.00
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	4,299.00
BEARD, JANE ANN	SECRETARY CASEWORKER	2,859.00
BLAYDES, STEPHEN HILL	PART-TIME EMPLOYEE, TO MAR 15	2,325.00
BOOTH, ELAINE	SECRETARY	3,611.25
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE ASSISTANT	4,462.34
BURKOT, GERALD L	PART-TIME EMPLOYEE, FROM FEB 1	909.34
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,717.00
COLE, KATHY LEE	APPOINTMENT SECRETARY, TO MAR 15	5,004.00
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,859.00
JONES, ROBERT F	CORRESPONDENCE ASSISTANT, TO FEB 15	
	PART-TIME EMPLOYEE, FROM MAR 16	1,800.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	3,624.99
KOCHENDERFER, KARIL L	STAFF ASSISTANT, FROM MAR 24	414.75
KROLL, MICHELE	D.C. INTERN	600.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER	4,965.00
MARCUM, ANNA RUTH		2,456.83
MURPHY, MAUREEN E	STAFF ASSISTANT, FROM FEB 16	1,170.00
RIGGS, DAVID	DISTRICT REPRESENTATIVE	5,874.99
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	7,620.51
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,906.00
YOUNG, MICHAEL G	STAFF ASSISTANT	3,118.00
ZOIA, JAMES H	LEGISLATIVE ASSISTANT	6,045.00

OFFICE OF THE HON. TOM RAILSBACK

BAXLEY, BETH	COMPUTER OPERATOR	3,930.00
CARROLL, EDMUND H,JR	STAFF AIDE	3,930.00
COLUMBIA, SUZANNE	RECEPTIONIST	4,191.99
COOK, SANDRA S	LEGISLATIVE AIDE	5,502.00
CORWIN, DARLENE FAY	SECRETARY	1,048.93
DETMERS, DEBRA	PROJECTS LIAISON	652.09
DOWNS, MARGARET M	OFFICE MANAGER	6,375.33
HAAG, BARBARA A	SECRETARY	3,668.01
HALLENE, CAROL L	RECEPTIONIST	3,834.67
KRATZBERG, BRENDA KAY	RECEPTIONIST	3,452.77
LAHOOD, RAY H	ADMINISTRATIVE ASSISTANT	10,479.99
MOERSCHEL, THELMA W	LEGISLATIVE AIDE	4,912.89
MOSENFELDER, TERESA M	RECEPTIONIST	3,750.00
POROWSKI, ANNE M	LEGISLATIVE AIDE	4,912.89
SWANSON, DEBRA L	PRODUCTION ASSISTANT	3,966.03
SWARTZWALDER, LOUISE	PRESS ASSISTANT	6,549.99
WOLFE, ANNA H	LEGISLATIVE ASSISTANT	6,549.99

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	5,751.87
BROWN, STEVEN A	LEGISLATIVE ASSISTANT, TO JAN 15	1,491.29
CANDELAS, CARLOS	STAFF ASSISTANT	2,446.80
CAPLE, SONSKESHANA FEMI	SECRETARY	3,275.01
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE	5,895.00
CARROLL, R F,JR	CHIEF OF STAFF, TO FEB 28	7,181.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. CHARLES B RANGEL—CONTINUED

GREENE, JAMES E	TEMPORARY EMPLOYEE, TO JAN 31	$2,083.33
HAMLETT, BARBARA JENELL	COMPUTER OPERATOR	3,364.35
HILL, CHARLES S	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	2,083.33
JAMES, JACQUELINE R	SECRETARY	4,002.48
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT, FROM JAN 11	11,111.12
JONES, VIVIAN E	EXECUTIVE SECRETARY	6,015.57
KARDEMAN, RITA	STAFF ASSISTANT	4,749.15
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,386.73
MCRAE, ERNESTINE	STAFF ASSISTANT	3,802.11
NIEVES, RAQUEL	CASEWORKER	3,823.14
PATTERSON, ANNE	STAFF ASSISTANT	3,144.00
POPE, PETER	LEGISLATIVE ASSISTANT, FROM FEB 1	2,833.34
RICH, LUCILLE	TEMPORARY EMPLOYEE, FROM MAR 1	2,083.33
WILLIAMS, NANCY JEAN	CASEWORKER	4,661.91

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,755.26
BOYNTON, ANN M	CASE WORKER	3,456.80
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER	4,897.60
FAINER, STEPHEN V	CASEWORKER	4,246.36
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GREEN, JANET V	RECEPTIONIST	3,543.33
GRIFFIN, ELIZABETH A	CASEWORKER	4,230.27
HENNESSEY, DOREEN M	SECRETARY-RECEPTIONIST	3,093.85
ISAACSON, JASON FLUHR	PRESS SECRETARY	6,070.20
JAMES, ROY ANN	CASE WORKER	3,456.80
LYNCH, KEVIN A	LEGISLATIVE CORRESPONDENT	4,138.85
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER, TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 5	5,426.12
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,406.36
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER, TO FEB 28	
	WATERBURY OFFICE DIRECTOR, FROM MAR 5	6,264.99
SILL, BRUCE E	PART-TIME EMPLOYEE	2,755.26
SIMONE, GARY A	CASE WORKER	3,598.85
SLONE, PETER BARRY	STAFF ASSISTANT	6,503.34
SMITH, ANN C	SHARED EMPLOYEE, FROM MAR 1	500.00
STEFANELLI, JULIE	RECEPTIONIST, TO FEB 28	
	RECEPTIONIST, FROM MAR 5	2,889.30
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT	4,747.60
WHITFIELD, THERESA R	COMPUTER OPERATOR, TO MAR 15	2,769.67

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,936.16
BOSTER, RON S	EXECUTIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	2,619.99
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE	3,687.51
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER	3,982.41
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	5,763.99
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,485.47
MERREY, ROSE A	SHARED EMPLOYEE	2,751.00
MILLER, EVA M	SECRETARY-DISTRICT OFFICE	2,140.95
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,240.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER--DIST OFF	4,716.00
OLA, PHILIP M	SHARED EMPLOYEE	943.20
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	5,240.01
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR	7,187.49
SIMPSON, MARION E	STAFF ASSISTANT	2,229.57
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,454.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	9,825.00
VANSCOYOC, SUSAN J	STAFF ASSISTANT	3,004.67
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	5,240.01

OFFICE OF THE HON. HENRY S REUSS

BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	6,575.79
BROWN, LYDIA	FIELD REPRESENTATIVE	4,287.63
BUECHNER, JUDITH A	EXECUTIVE SECRETARY	8,687.79
BYRNE, MAUREEN E	LEGISLATIVE AIDE, FROM JAN 9	3,583.34
CLARKE, ELLEN NELSON	CASEWORKER	5,625.00
EMRICH, VIVIAN L	SECRETARY	2,790.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAR 1	1,000.00
HARRINGTON, MARCIA L	LEGISLATIVE AIDE	3,691.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HENRY S REUSS—CONTINUED

JOHNSON, GAIL B	SECRETARY	$4,716.00
KUPPER, JOHN D	LEGISLATIVE AIDE	5,410.01
LOWDERMILK, MARY D	RECEPTIONIST	3,537.00
MILLER, FRANK	FIELD REPRESENTATIVE	5,931.87
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE	3,144.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	3,388.08
OSTRANDER, FRANK T	PART-TIME EMPLOYEE	300.00
POSEY, VIVIAN LIPFORD	CASEWORKER	4,716.00
SCHWARTZ, GAIL G	PART-TIME EMPLOYEE	3,352.98
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	12,641.85
SYKES, SARAH E	SPECIAL ASSISTANT, TO JAN 31	1,429.21
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE	2,501.12

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY	8,415.18
CORONADO, CAROLINE	STAFF ASSISTANT	4,716.39
DANNENHAUER, RITA A	SECRETARY	8,958.12
GARRETTO, JOAN ELLEN	STAFF ASSISTANT	2,763.39
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	8,575.26
LASSEN, LESILYN E	SECRETARY	4,287.63
LEMON, JANET J	SECRETARY, TO FEB 28	2,858.42
MACKAY, JOHN IYE D	TEMPORARY EMPLOYEE, TO JAN 31	1,250.00
NELSON, ANN CECELIA	CASEWORKER	5,145.15
RASMUSSEN, SHARON L	CASEWORKER	4,287.63
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	12,005.37
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	8,121.99

OFFICE OF THE HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM FEB 1	
	STAFF ASSISTANT, FROM MAR 1	4,383.75
CHILDRESS, JAN C	STAFF ASSISTANT	5,714.49
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT	9,003.99
FLANNERY, KELLEN M	LEGISLATIVE ASSISTANT	4,125.00
GALLO, JOHN N		300.00
GLICKMAN, RHODA J	PART-TIME EMPLOYEE	3,000.00
GONZALEZ, JUDITH	STAFF ASSISTANT	3,999.99
HICKEY, PETER	STAFF ASSISTANT	3,576.51
KAHAN, MICHAEL J	PRESS SECRETARY	8,253.00
LEE, CYNTHIA	STAFF ASSISTANT	4,383.75
MCVICKER, DEBORAH S	PERSONAL SECRETARY	6,069.51
MIZGALSKI, ALFRED T		6,581.25
NEWFIELD, EDNA H	STAFF ASSISTANT	5,250.51
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING	6,962.99
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	10,984.74
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT	4,083.24

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	6,249.99
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT	10,625.01
DELAZARO, ROBERT D	SPECIAL ASSISTANT	9,249.99
DOERINGER, MARY JANE	DISTRICT OFFICE SECRETARY, TO MAR 5	3,069.45
DUKES, HOMER F	PART-TIME EMPLOYEE, TO JAN 31	150.00
DURKIN, JANE E	CASEWORKER	3,999.99
GAY, BARBARA L	LEGISLATIVE DIRECTOR	5,750.01
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE, FROM FEB 1	300.00
HILBERT, ROSEMARY	CASEWORK SECRETARY, FROM MAR 1	1,333.33
HINDLE, RONALD E	RESEARCH ASSISTANT	4,587.51
MAUS, LOUISE	CASEWORKER	6,500.01
RAUBA, JEANETTE M	OFFICE MANAGER	4,857.51
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,429.99
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	7,125.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,857.49
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00
WARREN, SPENCER C	LEGISLATIVE COUNSEL	7,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$314.40
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	4,323.00
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER	4,323.00
BUCK, LANA	LEGISLATIVE DIRECTOR	7,205.01
BUHAY, DEBRA P	PART-TIME EMPLOYEE, FROM FEB 9	360.53
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	4,650.51
DENARDO, ANGELINA	STAFF ASSISTANT	3,275.01
GIBBS, LINDA A	PERSONAL/APPOINTMENT SECRETARY, FROM FEB 1	2,583.33
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,372.93
JANESCH, ALAN F	PRESS SECRETARY	6,250.00
KACHMAR, JOHN J,JR	ADMINISTRATIVE ASSISTANT	10,403.00
KOPKO, ANN F	CASEWORKER	4,191.99
LAMBERT, SARAH E	SHARED EMPLOYEE	970.80
MARX, JENNIFER ANNE	RECEPTIONIST, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,405.99
MCCOLLIGAN, PATRICIA A	PERSONAL/APPOINTMENT SECRETARY, TO FEB 6	1,676.80
MCHUGH, JOSEPH H	STAFF ASSISTANT	2,499.99
MICIO, MARGARET A	SECRETARY	3,275.01
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	6,803.04
SCHOOR, JOLEN M	CHIEF CASEWORKER	5,240.01
TOMASIC, JANICE M	STAFF ASSISTANT	2,947.50
WERLEY, JEFFREY L	STAFF ASSISTANT	4,977.99

OFFICE OF THE HON. CLINT ROBERTS

ANSON, ANGUS C	SPECIAL ASSISTANT	7,560.00
BALL, DONNA E	STAFF ASSISTANT	4,455.00
BLUMENBERG, BRENDA KAY	PART-TIME EMPLOYEE	900.00
BOATRIGHT, REED H	ADMINISTRATIVE ASSISTANT, TO MAR 7	8,777.00
HAM, MAXINE	PART-TIME EMPLOYEE	883.34
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT	5,400.00
JOHNSON, MARY J	FIELD REPRESENTATIVE	4,050.00
KRIENS, ANN	STAFF ASSISTANT	2,375.01
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT	5,633.01
MCDAVITT, MARY F	STAFF ASSISTANT	4,031.66
MURRAY, JOHN V	LEGISLATIVE AIDE	8,033.01
PARKINSON, JEFFREY LYNN	FIELD REPRESENTATIVE, TO JAN 31	1,350.00
RENSHAW, JULIE A	RECEPTIONIST-SECRETARY	3,416.66
SCHULER, LYNDA LEE	PRESS SECRETARY	5,502.00
TRASK, TERRY ANN	FIELD REPRESENTATIVE	4,455.00
TROY, JACKIE R	OFFICE MANAGER	6,480.00
UTHE, CLINTON	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,200.00
WHITTINGHILL, JAMES R	SPECIAL PROJECTS ASSISTANT, TO MAR 21	4,949.99

OFFICE OF THE HON. PAT ROBERTS

BARTON, ANN E	SECRETARY	3,798.99
CAMPBELL, MARY KATHLEEN	PRESS ASSISTANT	4,818.01
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	3,930.00
EASTIN, EMMA LOU	SECRETARY	3,144.00
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	8,640.90
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	5,179.47
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST	5,763.99
JORGENSON, JO ANN	CLERK	2,043.96
MITCHELL, GARY R	AGRICULTURE ASST	5,895.00
REEDY, KAREN SUE	SECRETARY	4,522.47
TOBIN, MERRY M	EXECUTIVE ASSISTANT	6,931.59
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT	10,310.66
WAGNER, DEE NESE	CORRESPONDENCE MANAGER	4,905.34

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	5,352.99
BIRKHOFF, DEBORAH L	STAFF ASSISTANT	2,751.00
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	3,624.99
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	2,619.99
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,882.01
HOBGOOD, JAMES L	STAFF ASSISTANT	6,636.96
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR	7,500.00
KASSOUF, GEORGE E	SHARED EMPLOYEE	540.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,627.67
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	14,375.01
NOEL, BARBARA E	STAFF ASSISTANT	4,683.90
OLSEN, EVELYN F	STAFF ASSISTANT	6,098.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. J KENNETH ROBINSON—CONTINUED

PIFER, WILLIAM	STAFF ASSISTANT	$4,537.83
STRADER, AMY L	STAFF ASSISTANT	2,751.00
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,965.00

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,678.79
ARMSTRONG, PRISCILLA L J	SECRETARY	5,092.56
CORNIER, CARMEN	CLERK, TO JAN 11	292.90
DENEV, EVA J	LEGISLATIVE AIDE	8,093.43
DISALVO, O JOHN	CLERK FIELD REP	1,674.45
DOWNER, JOHN L	STAFF ASSISTANT, FROM FEB 1	1,083.34
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	5,487.54
GONZALEZ, SANTA I	RECEPTIONIST, FROM JAN 11	2,333.33
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE	1,153.23
RICHARDSON, ELAINE P	CONGRESSIONAL AIDE	3,725.13
RUSSONELLO, JOHN	PRESS ASSISTANT	4,187.49
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	11,058.36
SURIANO, ANTHONY M	DISTRICT SECRETARY	12,180.21
TURNER, MARY ANN	CASEWORKER	5,312.67
WEAVER, GARY M	RESEARCH ASSISTANT	5,725.20
WILLIAMS, ARLENE	RECEPTIONIST	4,937.70

OFFICE OF THE HON. ROBERT A ROE

BURKE, WILLIAM V	SPECIAL ASSISTANT	5,499.99
CINQUE, NANCY M	SECRETARIAL ASSISTANT	1,950.00
CUMMING, COURTNEY E	SECRETARIAL ASSISTANT	2,625.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT	3,999.99
FERGUSON, SANDRA J	SECRETARY	6,291.67
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT	8,250.00
GURISIC, GRACE A	SPECIAL ASSISTANT	10,374.99
IRIS, SUSAN KATHRYN	SECRETARIAL ASSISTANT	2,499.99
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	12,528.12
MCCLELLAN, JOHN R	SPECIAL ASSISTANT	4,500.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,325.01
MILAZZO, ANGELA	SECRETARY	10,374.99
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY	5,000.01
PRITCHETT, LINDA M	SECRETARIAL ASSISTANT	2,499.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	6,500.01

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	SECRETARY	3,999.99
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP	3,000.00
AUSTERN, DONALD M	LEGISLATIVE ASSISTANT, FROM FEB 16	2,500.00
BRENER, LINDA	OFFICE MANAGER	7,500.00
BURNS, JAMES A	PRESS ASSISTANT, FROM JAN 25	3,941.67
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT	4,833.34
BURTON, N DON	DISTRICT ASSISTANT, TO JAN 14	700.00
COOPER, JOHN P	ADMINISTRATIVE ASSISTANT	8,000.01
DEFATTA, RONALD J	PART-TIME EMPLOYEE, FROM MAR 1	930.00
GUIDRY, LAURENCE D	DISTRICT ASSISTANT	6,029.17
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT, TO JAN 31	1,666.67
HOGAN, SUE M	DISTRICT ASSISTANT	4,500.00
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	9,999.99
KASSOUF, GEORGE E	SHARED EMPLOYEE, TO FEB 28	200.00
KYROS, JOANNE	LEGISLATIVE ASSISTANT, FROM FEB 16	2,000.00
LARS, LULA	SECRETARY	2,625.00
MCCRERY, JAMES OTIS,III	DISTRICT MANAGER	7,500.00
ROBERSON, ERNEST R	DISTRICT ASSISTANT, FROM JAN 12	3,950.00
SELBER, PAMELA J	RECEPTIONIST	3,000.00
WALKER, DAN KAYE	PART-TIME EMPLOYEE	1,249.99
WELLS, F ANGELYN	POLICY ANALYST, FROM MAR 1	100.00

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER	5,518.75
CARROLL, CAROLYN SUE	STAFF AIDE	3,125.00
CARTER, SAMMIE	PART-TIME EMPLOYEE	1,250.01
CHARLIP, STEVEN LOUIS	EXECUTIVE ASSISTANT	3,333.33
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT	10,487.49
FAIRBANKS, MARGARET M	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	4,193.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HAROLD ROGERS—CONTINUED

GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE	$5,543.76
HARVEY, DEBBIE K	STAFF AIDE	2,224.99
HILLERS, EVE E	RECEPTIONIST	2,741.66
HOOVER, WELBY C	FIELD REPRESENTATIVE	5,243.76
JAMES, MARY F	PART-TIME EMPLOYEE	1,749.99
LOSEY, SUEANN S	STAFF ASSISTANT	3,537.51
MEECE, SARAH MARGARET	CASEWORKER	2,725.00
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE, TO FEB 28	
	FIELD REPRESENTATIVE, FROM MAR 5	5,243.76
MORRISON, NATALIE JEAN	CASEWORKER	2,825.00
MUNSON, JULIA F	STAFF ASSISTANT	3,502.08
O'GRADY, BRIAN G	PRESS SECRETARY	4,966.67
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR	7,862.49
SLAUGHTER, JAMES	PART-TIME EMPLOYEE	600.00
SUSSMAN, DEBORAH L	LEGISLATIVE DIRECTOR	5,183.34
VAUGHN, MARIESSA D	STAFF ASSISTANT	2,925.00

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,500.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	9,430.35
BROWN, SYLVIA	D.C. INTERN, TO JAN 31	400.00
CABLE, CHRISTINE H	STAFF ASSISTANT	3,430.11
CANADA, RENEE E	SHARED EMPLOYEE	1,715.04
CLUBINE, LARRY W	PART-TIME EMPLOYEE	2,456.53
CRUMPLER, JOHN CLIFFORD	STAFF ASSISTANT	4,374.99
DOWD, WILLIAM CURTIS	STAFF ASSISTANT	600.00
FLEISHMAN, MAURICE	STAFF ASSISTANT	699.99
FONVIELLE, JANE M	STAFF ASSISTANT	3,868.35
FOX, EDWARD O	PART-TIME EMPLOYEE	2,456.53
FRIEDMAN, MILTON A	STAFF ASSISTANT	760.83
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	3,463.44
KNIGHT, CATHARIN	STAFF ASSISTANT, TO FEB 28	3,842.66
LAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT	3,623.01
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	12,444.99
NELSON, TONI LEE	STAFF ASSISTANT	7,792.86
PENDER, HEIDI	STAFF ASSISTANT	8,140.01
POST, ERNEST REHMATULLA	PART-TIME EMPLOYEE, FROM FEB 1	200.00
PRIDGEN, MARTHA L	STAFF ASSISTANT	4,239.96
SPARKS, MARY STUART	STAFF ASSISTANT	3,930.00
TEAGUE, JOAN	STAFF ASSISTANT	1,530.00
TURNER-SCOTT, ANDREA	STAFF ASSISTANT	7,234.35

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	5,750.01
AUGUSTSON, ROSA I	RECEPTIONIST SECRETARY	4,126.50
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT	4,430.01
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR	4,323.00
COHEN, STEVEN H	LEGISLATIVE ASSISTANT	7,860.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	3,975.01
DICKER, ELI JAY	STAFF ASSISTANT	1,440.99
EVANS, MARGARET E	LEGIS SECRETARY/STAFF ASSISTANT	3,375.00
GORMAN, PAUL	STAFF ASSISTANT	2,858.43
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	9,999.99
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,857.96
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	6,875.01
KOTZEN, JUDY PAULA	CASEWORKER, FROM JAN 18	3,447.23
KRAMER, FLORENCE H	CASEWORKER	6,419.01
LYDON, KAREN	RECEPTIONIST-STAFF ASST	3,798.99
ROSEN, GLADYS	PART-TIME EMPLOYEE, FROM JAN 20	493.05
SCOTT, STEVEN F	LEGISLATIVE ASSISTANT, FROM JAN 18	5,170.83
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	6,422.88
WILKIE, EDITH B	SHARED EMPLOYEE, FROM FEB 1	3,000.00

OFFICE OF THE HON. DAN ROSTENKOWSKI

ANTONUCCI, RAYMOND		11,991.21
BURTON, DONNA	TO JAN 31	2,500.00
CASALC, ELLEN M	FROM FEB 8	1,766.67
CLENDENING, JUNE G		5,674.33
ETTEN, THOMAS A		6,058.33
FALK, SHARON L		2,999.99
FLETCHER, VIRGINIA C		4,965.09
GEORGALAS, ELEANOR		5,154.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. DAN ROSTENKOWSKI—CONTINUED

GRANATO, JESSE D		$4,500.00
JENNINGS, SHERYLL L	TO FEB 7	1,541.67
KANE, EDWARD J		8,799.99
KOZIOL, BARBARA F		7,500.00
KROPIDLOWSKI, CELESTE		5,633.34
MICALI, MARK A		6,187.50
NEGA, JOSEPH W		1,875.00
O'MALLEY, SHARON A	PART-TIME EMPLOYEE	1,572.00
PANZKE, NANCY A		7,189.17
RUSSO, ROBERT L	FROM MAR 1	2,225.54

OFFICE OF THE HON. TOBY ROTH

ECKER, EVELYN R	PART-TIME EMPLOYEE	1,050.00
ERNST, KATE E	EXECUTIVE SECRETARY	4,916.67
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	4,200.51
HENSAS, GREGORY M	LEGISLATIVE ASSISTANT, TO MAR 19	5,925.00
HOYER, JIM C	DISTRICT DIRECTOR	9,249.99
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT	3,999.99
MEALY, TERRY ANN	SYSTEMS SECRETARY, FROM JAN 4	2,779.16
MIKUSH, DEBORAH LYNN	RECEPTIONIST SECRETARY	3,200.00
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,858.49
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,672.99
SHACKELFORD, EDWARD A	PRESS SECRETARY, FROM JAN 25	4,583.33
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,704.74
VICK, MICHAEL RAY	LEGIS ASST FOR FOREIGN AFFAIRS	6,416.66
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	8,182.50
WISKOW, SANDRA	STAFF ASSISTANT	3,549.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,504.75
WORSLEY, FELECIA L	PART-TIME EMPLOYEE	1,464.00

OFFICE OF THE HON. MARGE ROUKEMA

ANDERSON, KATHRYN M	STAFF ASSISTANT, TO FEB 21	2,252.50
BOST, ROBIN SUE	STAFF ASSISTANT	4,275.00
BROGLIA, MAUREEN B	STAFF ASSISTANT, FROM MAR 1	1,225.00
CHAPMAN, JANE K	STAFF ASSISTANT	3,975.00
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE, FROM FEB 1	800.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	12,183.33
KALINGER, DANIEL J	PRESS SECRETARY	7,755.00
LENSER, BLANCHE P	PART-TIME EMPLOYEE	2,400.00
LINDEMANN, JOHN MICHAEL	DISTRICT OFFICE MANAGER	4,900.00
MARTIN, SUZANNE H	STAFF ASSISTANT, FROM JAN 10	3,877.50
O'NEILL, SUZANNE H	STAFF ASSISTANT	3,975.00
RISBERG, JEFF E	STAFF ASSISTANT, TO JAN 16	685.33
SMITH, JAN	OFFICE MANAGER	5,175.00
SOLICK, MARGARET A	STAFF ASSISTANT	4,080.00
STEMPEL, JOAN V	STAFF ASSISTANT, FROM FEB 1 TO MAR 19	2,082.50
TEEL, LAUREN R	STAFF ASSISTANT	3,875.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	5,400.00
WAESCHE, TILGHMAN	STAFF ASSISTANT	3,750.00
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	3,298.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,619.99
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	6,679.34
BLEECKER, HARRY HARLAN	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
HEITKEMPER, ELISE M	RECEPTIONIST, FROM MAR 15	577.78
KARBONIT, PEGGY J	SECRETARY	1,618.77
KRAUEL, KATHRYN A	SECRETARY	5,885.97
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST	4,061.01
MAGUIRE, FRANCIS E,JR	ADMINISTRATIVE ASSISTANT	11,528.01
MINSKY, CONCEPCION C	CASEWORKER	4,130.22
NEWELL, CAROL JEAN	STAFF ASST-RECEPTIONIST	3,458.33
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,358.00
REINKE, MARY LOUISE	SECRETARY	5,526.21
ROBBINS, MARK A	STAFF ASSISTANT	3,668.01
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT	4,476.66
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY, FROM FEB 2	4,588.89
SOLDWEDEL, FRED DAWLEY	LEGISLATIVE ASSIST., ECONOMIST, TO JAN 6	100.13
TUGGLE, LINDA JANE	STAFF ASSISTANT	4,191.99
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,684.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. EDWARD R ROYBAL

CARREON, YOLANDA	EXEC SECTY/CASEWORKER	$4,221.90
CLARKE, BRIAN W	PRESS SECRETARY, TO JAN 31	2,073.08
FERRIS, KATHLEEN	PART-TIME EMPLOYEE, FROM FEB 8	1,017.60
HAWKINS, GREGORY J	TEMPORARY EMPLOYEE, FROM JAN 4 TO FEB 8	560.00
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	4,199.28
HERRERA, SUSAN K	SHARED EMPLOYEE	3,668.01
LORBER, ERIN J	FIELD ASSISTANT	5,036.10
LOZANO, HENRY	FIELD DEPUTY	8,971.50
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT	12,000.00
MORALES, LUPE A		1,089.36
MORENO, ELEANOR	RECEPTIONIST	2,986.80
NAYLOR, NANCY ROSE	PERSONAL SECRETARY	4,950.00
OJEDA, MARGARET B	CASEWORKER	4,840.08
SANDRIDGE, ELLEN M		5,600.97
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	4,716.00
SMITH, GALE J	STAFF ASSISTANT	3,618.75
TERLEP, RICHARD	PRESS ASSISTANT, FROM MAR 1	2,083.33

OFFICE OF THE HON. ELDON RUDD

BIANCHI, GENNARO P.	STAFF BOOKKEEPER	2,349.99
CARR, MELINDA GAIL	CASEWORKER	4,323.00
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,599.66
CORBETT, MARGARET E	CASEWORKER	5,049.90
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,794.60
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT	3,387.99
HEDBERG, TED B	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	5,365.67
LEWIS, PATTI JOANN	RECEPTIONIST	3,750.00
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	8,360.01
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	4,191.99
NOLAN, PATRICIA ANN	LEGISLATIVE ASSISTANT	4,847.01
PECKINPAUGH, TIM	SHARED EMPLOYEE	2,250.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST	3,668.01
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	8,190.48
WHEELOCK, DEBORAH	RECEPTIONIST	3,930.00

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	TAX COUNSEL	5,850.00
CRONIN, CATHERINE	STAFF ASSISTANT	3,150.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	4,620.00
GIFFEY, CAROL A	OFFICE MANAGER	5,775.00
HALL, CAROL G	PRESS ASSISTANT	4,275.00
HOCH, DOROTHEA H	CASEWORKER	5,775.00
KIMMELL, SHARON GAIL	RECEPTIONIST	3,000.00
KREZWICK, CHARLES W	STAFF ASSISTANT	5,475.00
LUNK, ELIZABETH ANN	CLERK	5,325.00
MACARI, DIANE E	TYPIST	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	12,509.31
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	5,925.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00
O'KEEFE, BRIDGET M.	LEGISLATIVE CORRESPONDENT	3,000.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,700.00
REISS, BONNIE	STAFF ASSISTANT	5,079.69
SHERMAN, JAMES W	STAFF ASSISTANT	8,475.00
SKUBISZ, GREGORY R	STAFF ASSISTANT, TO JAN 31	500.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	4,400.16
FURTADO, LEONARD GEORGE	ASSISTANT	4,093.80
GIRARD, PAULINE J	SECRETARY	3,204.66
GREENE, JANET ANN	SECRETARY	5,534.55
HOAG, DIANE F	STAFF ASSISTANT	4,191.99
LALIBERTE, GERARD	ASSISTANT	1,572.12
LIARD, IRENE C	SECRETARY	4,683.12
MAURANO, RICHARD L	ASSISTANT	9,634.32
NOEL, CLAIRE A	ASSISTANT	2,619.99
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,749.99
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	8,163.63
PUTNAM, E CANDACE	STAFF ASSISTANT	4,125.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	13,942.20
TERLEP, RICHARD	STAFF ASSISTANT, TO MAR 7	3,347.03
TOBIN, PATRICIA E	STAFF ASSISTANT, FROM FEB 22	1,300.00
VECCHIO, LESLY J	STAFF ASSISTANT	2,489.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE., TO JAN 5	
	DISTRICT OFFICE DIRECTOR, FROM JAN 6	$6,672.13
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT	600.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	12,333.33
BONDERUD, KEVIN J	PRESS SECRETARY	4,286.01
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT	3,211.65
BRAKKE, PAMELA J	D.C. INTERN, TO JAN 31	700.00
CAMPAGNA, JUNE	STAFF ASSISTANT, TO JAN 31	250.00
CANNON, CHRISTOPHER D	STAFF ASSISTANT	3,211.65
CRIMMINS, PHYLLIS JOAN	CASEWORKER	4,840.28
ELLMAN, ROBERT LAWRENCE	D.C. INTERN, FROM MAR 29	46.67
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE, TO JAN 31	300.00
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR, TO JAN 5	637.24
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT	10,058.19
KIENITZ, J ELAINE	CASEWORKER	4,924.32
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR	3,500.01
NELSON, GORDON LEE	STAFF ASSISTANT	2,200.47
NELSON, LYNDON P	STAFF ASSISTANT, FROM FEB 19	1,225.00
OBERT, JOHN C	STAFF ASSISTANT	600.00
OBRIEN, GEORGIA MARY	CASEWORKER	5,195.55
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	5,124.99
VAIL, DAVID R	D.C. INTERN, TO MAR 12	1,680.00
WAGNER, MARY LOUISE	RECEPTIONIST	3,013.83
WOOLSEY, R.A.	OFFICE MANAGER	5,499.99

OFFICE OF THE HON. JIM SANTINI

CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	6,731.58
COONEY, CAROL A	RURAL REPRESENTATIVE	2,993.34
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	6,812.01
CREW, WILLIAM ROBERT	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,333.33
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE AIDE	4,626.50
ELLIS, LYNN M	RECEPTIONIST, TO JAN 31	1,222.67
ERICSON, FRITSI H	DISTRICT OFFICE STAFF	4,279.50
ESTES, ROSA E	PART-TIME EMPLOYEE	750.00
FORREST, DIANA PATRICIA	CORRESPONDENCE/OUTREACH COORD, FROM MAR 22	500.00
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT	5,466.00
HEIDBREDER, GLORIA MAY	PART-TIME EMPLOYEE, FROM MAR 8	575.00
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT	6,075.01
JOHNSON, NOLA	STAFF ASSISTANT	4,120.00
LYNN, SUSAN B	RURAL REPRESENTATIVE	3,900.00
MERICLE, SHEILA ANN	LEGISLATIVE AIDE	5,030.49
MORRIS, MICHELE MARIE	PART-TIME EMPLOYEE	2,499.99
RIGGS, LINDSEY LOU	PRESS SECRETARY	5,370.99
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	6,602.94
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	3,602.49
SHORT, KIM M	OFFICE MANAGER	6,471.39
WARREN, CONNIE JEAN	RECEPTIONIST, TO FEB 3	1,008.34
YECK, PRISCILLA ANN	SECRETARY	3,999.99
ZUMINO, KAY H	STAFF MEMBER DIST OFC	4,102.26

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	OFFICE MANAGER/PERSONAL SECRETARY, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	7,500.00
BARRETT, BRENETTA HOWELL	DISTRICT ADMINISTRATOR	6,000.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT	5,250.00
BRATCHER, NEAL A	SPECIAL ASSISTANT	6,250.00
COLLINS, JACQUELINE Y	PART-TIME EMPLOYEE	1,600.00
GARNES, ROSLYN A	PART-TIME EMPLOYEE	1,500.00
GILBERT, HERMAN CROMWELL	ADMINISTRATIVE ASSISTANT	8,750.01
GRECO, ANN FRANCES	LEGIS CORRESPONDENT/GRANTS ASST, TO JAN 9	525.00
GREEN, KAREN L	RECEPTIONIST	3,750.00
HUTCHERSON, LAWRENCE	PART-TIME EMPLOYEE, TO FEB 28	
	COMMUNITY WORKER, FROM MAR 1	1,600.00
JONES, LADARA WOODS	DISTRICT CASE WORKER	4,374.99
LEWIS, MARY	STAFF ASSISTANT	3,750.00
MADISON, EDDIE LAWRENCE,JR	PRESS ASSISTANT, TO FEB 15	3,750.00
MCGHEE, CHARLES EDWARD	COMMUNITY REPRESENTATIVE.	2,250.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	6,000.00
PETERS, LUANNER	DIRECTOR OF COMMUNITY RELATIONS	5,644.23
STOVALL, CORNELIA RENEE	DISTRICT OFFICE MANAGER	3,750.00
TUCKER, ANDREW	COMMUNITY FIELD DIRECTOR, FROM FEB 1	2,500.00
WAILES, CHATMAN C,JR	DISTRICT DIRECTOR	5,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. HAROLD S SAWYER

BOOTH, VALERIE JO	STAFF ASSISTANT	$4,430.01
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	3,999.99
DOEZEMA, BETSY A	STAFF ASSISTANT	6,788.01
IWAMOTO, JANI	PART-TIME EMPLOYEE	1,920.00
KALINIAK, CATHERINE MARY	PRESS SECRETARY, FROM FEB 1	3,333.34
KNEBL, CHARLES DAVID	D.C. INTERN, FROM FEB 1 TO FEB 28	600.00
KUCI, ELIZABETH M	LEGISLATIVE ASSISTANT	6,383.01
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT	9,500.01
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	5,000.01
SCHEFT, JOHN STUART	PART-TIME EMPLOYEE, FROM MAR 24	151.67
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	4,430.01
VANLIER, CHARLENE LOU	LEGISLATIVE ASSISTANT	6,249.99
WALKER, JEAN	STAFF ASSISTANT	4,430.01
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	10,749.99
WILLIAMS, STEVEN LUTON	LEGISLATIVE ASSISTANT	5,240.01
WILSON, EILEEN A	PART-TIME EMPLOYEE, FROM MAR 25	128.00
WONDERGEM, TIMOTHY C	STAFF ASSISTANT	4,299.00

OFFICE OF THE HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT	6,500.01
BASILE, RALPH J	COMPUTER OPERATOR	3,000.00
FISCHMAN, SELMA	SECRETARY	5,071.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	10,082.49
GOTTLIEB, GERTRUDE		1,150.80
JETER, SHIRLEY	EXECUTIVE ASSISTANT	6,509.99
KATZ, RUTH J	LEGISLATIVE AIDE	5,458.34
KLAGES, CHRISTINE	RECEPTIONIST/CLERK TYPIST	2,982.01
KUNIAN, MARCUS	PRESS SECRETARY, FROM JAN 11	6,375.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE.	7,149.00
PERELSTEIN, ARTHUR A	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	3,343.50
SABINI, JOHN DAVID	SCHEDULING COORDINATOR	5,480.01
SEIMAN, FLORENCE	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
SHACKNAI, JONAH	SPECIAL ASSISTANT	999.99
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
STEPHENS, RAYMOND WEATHERS,III	LEGISLATIVE ASSISTANT	3,405.99
STOKES, RANDY BENNETT	OFFICE MANAGER	6,549.99
TUBRIDY, DANIEL J	COMMUNITY LIAISON	2,700.00
UZZI, THOMASINA	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,375.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BELIVEAU, LEO ARTHUR,III	PART-TIME EMPLOYEE, FROM MAR 8	76.67
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER	2,375.01
BUCKLEY, PAULA A	CLERK	1,299.99
CEDRONE, MARY ANN	CLERK-RECEPTIONIST	3,405.99
CORCELIUS, KATHY A	STAFF ASSISTANT	3,531.00
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON	5,405.67
DETOY, STEVEN R	CASEWORKER	3,668.01
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT	9,381.53
GAFNEY, JAMES P	SPECIAL ASSISTANT	5,240.01
GIRARD, DORIS G	OFFICE MANAGER	5,502.00
KOEHLER, CYNTHIA LYNN	STAFF ASSISTANT	3,249.99
LISI, ARTHUR WILLIAM,JR	CASEWORKER	3,781.41
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	4,180.00
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT	3,624.99
MOTT, REBECCA E	PRESS SECRETARY	6,098.99
NICHOLS, MARY B	PART-TIME EMPLOYEE	524.01
NICHOLS, TODD C	EXECUTIVE ASSISTANT	8,752.41
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT	5,250.00
TAYLOR, BARBARA JEANNE	OFFICE MANAGER	4,625.01
TOTI, FRANK VINCENT,JR	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	3,318.50
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	13,129.26
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	6,549.99
CLARK, LILY G	STAFF AIDE	5,004.21
DUMAN, ROSLYN	STAFF AIDE	1,397.33
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE	314.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. PATRICIA SCHROEDER—CONTINUED

LETTIN, ROBERT EUGENE	PRESS SECRETARY	$4,537.62
MAYS, JUDITH ANNE	STAFF AIDE	4,451.99
MULDROW, MARGARET ELIZABETH	STAFF AIDE, FROM FEB 1	2,333.34
MUNDT, GARY H	STAFF AIDE	4,976.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT., TO JAN 31	
	DISTRICT ADMINISTRATOR, FROM FEB 5	9,806.64
PAMFILIS, ANDREA	STAFF AIDE	6,549.99
POSTLEWAIT, MAURITA	STAFF AIDE.	2,047.26
SAAVEDRA, LEON V	STAFF AIDE.	6,549.99
SEARS, PETER M	STAFF AIDE	4,442.01
SMITH, ANN C	SHARED EMPLOYEE	540.78
TANSIMORE, ANTHONY A	STAFF AIDE.	3,690.51
TRIOLO, SHARON LEE	STAFF AIDE	4,191.99
VINSON, VENITA	STAFF AIDE.	4,191.99

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BERARDOCCO, DIANA	STAFF ASSISTANT	4,166.66
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER	6,416.66
BURG, REGINA B	STAFF ASSISTANT	3,958.34
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE	3,750.00
DRAKE, JASON B	D.C. INTERN, TO JAN 31	300.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	4,033.33
GRAFTON, HARRY C,JR		11,083.33
HUGGLER, HELEN F	STAFF ASSISTANT	3,833.33
HURDA, JACQUELINE LEE	STAFF ASSISTANT	4,333.34
MCQUISTON, JEFFERY A	D.C. INTERN, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	8,833.34
MULVEY, KEVIN	RESEARCH ASSISTANT	4,083.33
NEIFFER, GEORGE A		4,375.01
SANTILLO, CAROLE ANN	STAFF ASSISTANT	4,083.33
SKINNER, MARGARET MARY	SECRETARY	4,208.33
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	11,583.33
WRIGHT, ELIZABETH ANNE	CASEWORKER	4,208.33

OFFICE OF THE HON. CHARLES E SCHUMER

BENDER, LORI BETH	STAFF ASSISTANT	3,611.10
BERG, DIANE KAY	STAFF ASSISTANT	3,375.00
BERGSTEIN, JUDITH	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	350.00
CARSWELL, ALEX	STAFF AIDE, FROM FEB 6	2,605.56
FLAM, RONNIE MARCIA	PART-TIME EMPLOYEE, FROM FEB 16 TO FEB 28	100.00
GOODE, ZANDRA FEDORA	PART-TIME EMPLOYEE, TO FEB 15	
	PART-TIME EMPLOYEE, FROM MAR 1	910.50
GORLIN, RACHEL BETH	ADMINISTRATIVE ASSISTANT	7,500.00
HEAD, MARY JEMISON	PART-TIME EMPLOYEE	624.00
HOROWITZ, MARGARET DIANE	RECEPTIONIST OFFICE MANAGER	3,083.34
JONES, ANGELA BIRNEAL	STAFF ASSISTANT	3,000.00
KAUFMAN, BRADFORD SCOTT	AIDE, TO FEB 5	1,011.11
LAINOFF, CAROLE J	PART-TIME EMPLOYEE	1,416.48
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT	3,375.00
LIEBER, HILARY J	OFFICE MANAGER	4,562.49
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING	4,537.49
SCHNEIDER, HOWARD ALAN	EXECUTIVE ASSISTANT	5,937.51
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT	4,562.49
SIEGEL, JOHN G	LEG. AIDE	3,000.00
STACHEL, FLORENCE	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	2,531.25
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT	10,293.99
WIENER, MARK A	SCHEDULER	4,250.01
WILLIAMS, VALERIE,J	STAFF ASSISTANT	3,249.99
WINSTON, MARGARET	CASE SPECIALIST	3,375.00
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS	7,500.00

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	1,220.83
ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE	2,250.00
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	6,999.99
BRYENTON, LYNN RANEE	ADMINISTRATIVE SECRETARY	3,375.00
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	6,249.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	10,250.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY	7,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOHN F SEIBERLING—CONTINUED

DUNCAN, LARAINE	DISTRICT OFFICE MANAGER	$7,074.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT	610.42
EDWARDS, JOI ANN	PART-TIME EMPLOYEE, FROM FEB 1	550.00
GIBSON, KAREN	LEGISLATIVE CLERK & CORRESPONDENT	4,125.00
GOULET, SUZANNE	LEGISLATIVE AIDE	5,625.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	13,125.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	5,000.01
MURPHY, KENNETH R	SHARED EMPLOYEE	1,220.83
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE	3,500.01
PRYOR, MICHAEL H	STAFF ASSISTANT	610.42
THEIL, LYNDA P	CASEWORKER	2,925.00
WALSH, MARY ANNE	CASEWORKER	5,000.01
WILKIE, EDITH B	SHARED EMPLOYEE	1,220.83

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AGNER, JEAN H	TEMPORARY EMPLOYEE, FROM MAR 6	625.00
AMATO, CECELIA M	HOME SECRETARY	8,006.16
BEIGHTOL, DAVID JOHN	STAFF ASSISTANT	3,274.99
BIETY, SARAH A	STAFF ASSISTANT	4,289.66
DAVIS, ARLENE IRVINE	OFFICE MANAGER	5,924.66
GARAVET, CHRISTINE ANN	STAFF ASSISTANT	3,725.01
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT	4,112.34
HOLBEN, LISA E	SHARED EMPLOYEE	1,749.99
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT	8,750.01
KIKO, PHILIP GEORGE	EXECUTIVE ASST/LEGIS COUNSEL	8,750.01
PIEKENBROCK, PATRICIA ANNE	STAFF ASSISTANT	3,125.00
RATZEL, LARRY JOHN,JR	SR LEGIS ASST	6,050.00
REINHART, JANE AMALIA	LEGISLATIVE ASSISTANT	4,112.34
SEROTA, GARY D	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
SHEEHY, TIMOTHY R	LEGISLATIVE CORRESPONDENT	2,625.00
SHEYER, AMY LYNN	STAFF ASSISTANT	3,125.00
SWAN, BETSY PATRICIA	STAFF ASSISTANT	2,625.00
TANZOLA, VINCENT T	STAFF ASSISTANT, TO JAN 31	998.33

OFFICE OF THE HON. BOB SHAMANSKY

ADAMSON, DAVID	PART-TIME EMPLOYEE, TO JAN 31	300.00
BRAINARD, LAURA DEAN	DISTRICT STAFF ASSISTANT, FROM FEB 1	720.00
BROADBENT, PHILIP E	COMPUTER OPERATOR	3,708.33
CARPENTER, JAMES CRAIG	ADMINISTRATIVE ASSISTANT, TO JAN 18	2,200.00
CONCILLA, DENNIS J		7,900.00
DOBEK, ROBERT F	CHIEF LEGISLATIVE ASSISTANT, FROM MAR 22	875.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO JAN 31	500.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO JAN 31	250.00
HOFMANN, JANET L	CASE WORKER	4,395.83
JAMES, LINDA GRACE	LEGISLATIVE ASSISTANT, TO FEB 28	4,583.34
JOHNSON, BRUCE EDWARD	ADMINISTRATIVE ASSISTANT, FROM JAN 11	9,777.78
JONAS, JOHN	LEGISLATIVE ASSISTANT, TO JAN 31	2,666.67
KENNAN, STEPHANIE ANN	SECRETARY, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,208.33
KUSHNER, PHILIP SETH	LEGIS CORRESPONDENT	3,874.99
LANCE, JANE A	DISTRICT STAFF ASSISTANT	3,208.33
LANCIONE, LISA MARY	FROM MAR 1	916.67
LINDEMAN, MARGARET K	TEMPORARY EMPLOYEE, FROM JAN 18 TO FEB 28	1,290.00
PRICE, LARRY	CASEWORKER	3,912.49
RICHEY, STAN	LEGISLATIVE ASSISTANT	5,083.33
RIGHTER, JULIA B	CASEWORKER	3,687.51
RIZK, KATHARINE WADE	RECEPTIONIST, TO FEB 15	1,458.33
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY	4,025.01
ROZENMAN, ERIC LAWRENCE	PRESS AIDE	6,333.34
SANDERS, MARILEE C	SECRETARY, FROM MAR 1	1,208.33
WAKEFIELD, KAREN E	OFFICE MANAGER, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	6,354.17

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT	4,749.99
CLARK, JON M	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,795.99
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
CONLON, HELEN M	PART-TIME EMPLOYEE, TO JAN 31	100.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	3,000.00
FETZER, MORRISON BRIAN	CONGRESSIONAL AIDE	3,249.99
KAITZ, JAMES AARON	CONGRESSIONAL AIDE, TO MAR 7	3,637.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMES M SHANNON—CONTINUED

LYMAN, MARY S	CONGRESSIONAL AIDE	$3,125.01
MCGINN, DAVID R	CONGRESSIONAL AIDE	8,882.49
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,773.01
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	3,999.99
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT	6,307.26
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,386.49
ROCHFORD, SUSAN P	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
RYAN, MARCIA JOY	CONGRESSIONAL AIDE, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM MAR 1	2,833.33
SEGAL, MEREDITH JANE	D.C. INTERN, FROM MAR 1	500.00
SHEEHY, PAUL J	CONGRESSIONAL AIDE	9,005.25
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,386.49
SUDLIKO, RONALD P	ADMINISTRATIVE ASSISTANT	11,499.99
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,568.39
WEINIG, KATRINA	CONGRESSIONAL AIDE	2,874.99
ZEITLIN, MICHAEL L	PART-TIME EMPLOYEE	600.00

OFFICE OF THE HON. PHILIP R SHARP

ASHER, BENJAMIN H	LEGISLATIVE CORRESPONDENT., FROM JAN 5	2,388.88
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JAN 31	1,000.00
BRISKIE, CATHY ANN	LEGISLATIVE AIDE, TO JAN 15	866.55
FOGGS, LYNETTE B	LEGISLATIVE CORRESPONDENT.	3,659.37
GANN, RICKEY	STAFF ASSISTANT	4,266.30
GREGORY, SHARON L	STAFF ASSISTANT, TO FEB 28	2,667.86
GYURE, RONALD A	DISTRICT DIRECTOR	7,860.00
HAWKINS, GREGORY J	STAFF ASSISTANT, FROM FEB 8	2,502.78
IMUS, DONNA	EXECUTIVE ASSISTANT	5,240.01
KLEGER, LITA LEVINE	RECEPTIONIST	2,499.99
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	12,528.12
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	314.40
MERCHANTHOUSE, HELEN	CASEWORKER	4,549.62
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	3,119.01
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	917.55
SEWELL, CAROL ANN		4,266.30
SHEPPARD, BILLIE LOUISE	CASEWORKER	4,266.30
SPARKS, JOHN DEWEY	PRESS SECRETARY	6,000.00
STAIGER, ROGER P	STAFF ASSISTANT	300.00
THOMPSON, CORA A	PART-TIME EMPLOYEE	1,572.00
TRIMMER, CAROL L	STAFF ASSISTANT	2,183.58
WANLEY, THOMAS E	LEGISLATIVE AIDE	6,249.99

OFFICE OF THE HON. E CLAY SHAW JR

ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT	9,999.99
BICKHAM, ROBERT J	LEGISLATIVE ASSISTANT, FROM JAN 8	1,314.17
BOURGEOIS, PAUL EDWARD	PART-TIME EMPLOYEE	2,250.00
BROWN, JEANNE V	STAFF ASSISTANT	4,029.99
CAMP, WILLIAM MILTON	STAFF ASSISTANT, FROM MAR 26	201.39
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE	6,759.99
COOPER, DAWN L	PART-TIME EMPLOYEE, TO JAN 31	120.83
DABNEY, MICHELE	TEMPORARY EMPLOYEE, FROM MAR 1	735.58
DAILEY, ROBERT EMMET,JR	LEGISLATIVE ASSISTANT, FROM JAN 4	1,232.50
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	3,125.01
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR	5,499.99
ENSSLIN, CLYDE F	PRESS SECRETARY	5,625.00
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	4,625.01
GANZ, NEIL L	PART-TIME EMPLOYEE, FROM JAN 23	530.78
GARDNER, AVA MARIA	LEGISLATIVE COMPUTER OPERATOR, FROM JAN 24	2,977.77
KOHL, TERESA MCDONNELL	RECEPTIONIST	3,770.01
LOPEZ, GLORIA J	STAFF ASSISTANT, TO FEB 28	3,120.00
MAUS, CATHERINE ANN	STAFF ASSISTANT, FROM MAR 17	563.89
MCCORMICK, DEBORAH ANN	PERSONAL SECRETARY	4,625.01
MERREY, ROSE A	SHARED EMPLOYEE, TO FEB 28	1,750.00
PICKEL, DOROTHY DICK	STAFF ASSISTANT, FROM JAN 15	1,688.90
ROBINSON, LEON E	STAFF ASSISTANT, TO JAN 31	1,256.67
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE, FROM MAR 26	84.50
SMOLKO, JOHN F,JR	STAFF ASSISTANT, TO JAN 7	
	LEGISLATIVE ASSISTANT, FROM JAN 8	4,941.68
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT	7,374.99
WACKES, JEAN N	STAFF ASSISTANT, FROM JAN 15	3,588.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT	$3,750.00
BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,012.50
HUBSCHER, ANN M	PART-TIME EMPLOYEE, TO JAN 31	407.80
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	4,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	6,249.99
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
WILSON, ACQUENETTA J	COMPUTER OPERATOR	3,999.99
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99

OFFICE OF THE HON. NORMAN D SHUMWAY

ANDAL, DEAN F	DISTRICT CASE WORKER, FROM MAR 24	254.72
BURROUGHS, JAMES TRAVIS	LEGISLATIVE ASSISTANT	3,930.00
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST	3,930.00
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	3,000.00
CREWS, GRACE L	SHARED EMPLOYEE	1,529.25
HOWARD, GAIL LEWIS	ADMINISTRATIVE SECRETARY	3,405.99
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	8,000.01
JONES, SUSAN H	PART-TIME EMPLOYEE	1,262.76
KING, JEAN COBBLE	CASEWORKER	4,323.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,144.00
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST	3,537.00
POLATTY, DAPHNE JOYCE	RECEPTIONIST, FROM MAR 1	1,000.00
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR	3,500.01
REYES, SUSANA	RECEPTIONIST, TO MAR 5	2,081.45
ROTH, T ROGERS	PART-TIME EMPLOYEE, TO JAN 31	600.00
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	5,589.33
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	14,375.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE	3,772.80
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,794.51

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOOTHE, EVELYN M	CASEWORKER	4,663.20
CELLINI, RICHARD J	D.C. INTERN	519.99
CROWELL, VIRGINIA S	STAFF ASSISTANT	4,749.99
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	13,749.99
HAINSEY, GAIL V	DISTRICT AIDE	3,750.00
HENNIGE, LUCILLE M	CASEWORKER	5,046.54
HOLSTINE, LU ANN	STAFF ASSISTANT	4,374.99
HUBER, DENISE ANNETTE	DISTRICT AIDE	900.00
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	5,893.26
MCKISSICK, CAROL ANN	OFFICE MANAGER	10,500.00
MOSS, MARGARET JANE	STAFF ASSISTANT	5,250.00
SIEGRIST, MARY JEAN	STAFF ASSISTANT	1,500.00
SIEGRIST, ROBERT R	PRESS AIDE	11,433.69
WELSH, DONALD STEPHEN	STAFF ASSISTANT	3,833.33
YERKS, SUZANNE	STAFF ASSISTANT	3,004.67

OFFICE OF THE HON. MARK SILJANDER

BERGEL, GARY PAUL	SPECIAL ASST TO THE CONGRESSMAN	4,500.00
BLANKS, MIRIAM LOUISE	SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	3,154.16
BRUCE, LOREN C	SHARED EMPLOYEE, TO FEB 28	1,000.00
CLYMER, JEFFREY W	D.C. INTERN, FROM FEB 1	500.00
COLLINS, BETTY R	RECEPTIONIST, FROM FEB 16	1,437.50
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM MAR 1	500.00
FREES, JANET L	DISTRICT OFFICE MANAGER	3,468.67
HAGERMAN, HEIDI SUE	TEMPORARY EMPLOYEE	1,800.00
HUGHES, DEBORA A	COMPUTER OPERATOR	3,624.99
KROHN, SUZANNE LINDA	LEGIS CORRESPONDENT, TO MAR 14	2,383.34
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR	7,183.33
LAWRENCE, MICHAEL G	OFFICE MANAGER	4,905.34
LUKETINA, ROBIN M	GENERAL COUNSEL/CHIEF OF STAFF	10,485.33
MOORE, CHARLES L,JR	D.C. INTERN, FROM FEB 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. MARK SILJANDER—CONTINUED

OXENDER, CHARLES L	EXECUTIVE ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 5	$6,425.01
PLOWMAN, KENNETH DEAN	PRESS SECRETARY, FROM JAN 26	3,611.12
RALPH, JILL BENSON	SECRETARY RECEPTIONIST, TO JAN 4	172.22
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE	4,187.01
RAY, DIANE MARION	SECRETARY RECEPTIONIST	2,452.32
REDMAN, DAVID	DISTRICT ADMINISTRATOR	6,812.01
STRAND, MARK NILS	LEGISLATIVE ASSISTANT, FROM JAN 15	4,222.23
TAYLOR, JOYCE ANN		2,452.32

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,450.00
CARLE, DAVID W	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	PRESS SECRETARY, FROM FEB 1	5,950.01
CHEN, HENRY HANTE	LEGISLATIVE ASSISTANT	3,000.00
COUPLING, VICTORINE A	SECRETARY	6,000.00
DARBY, RICHARD A	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST,ASSISTANT	4,749.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER	3,450.00
JOHNSEN, RAY V	OFFICE MANAGER	5,499.99
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE	1,220.00
LAWRENCE, CARLA ANN	PART-TIME EMPLOYEE	1,350.00
MAPLE, KARL E	STAFF ASSISTANT	3,800.01
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	750.00
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE DIRECTOR, FROM FEB 1	8,000.00
OTTERSON, VIRGINIA	ASSISTANT	5,499.99
PIERCE, JOE BOB	PROJECTS ASSISTANT	8,000.01
PINKNEY, GILL MICHELLE	CLERK TYPIST,	3,774.99
PONDER, MARY ELIZABETH	STAFF ASSISTANT	5,250.00
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT, FROM JAN 25	2,200.00
WILLIAMS, AGNES E	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 5	1,433.33
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR	3,975.00
WIMBUSH, ANGELA C	PART-TIME EMPLOYEE	1,700.00

OFFICE OF THE HON. JOE SKEEN

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS	6,026.01
BARELA, JONATHAN LEWIS	PART-TIME EMPLOYEE	1,021.80
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	3,798.99
CARTER, WILLIAM L	DISTRICT OFFICE MANAGER	4,794.60
CHURCH, EDWARD M	STAFF ASSISTANT	3,144.00
CONWAY, DOROTHY ANNE	DISTRICT REPRESENTATIVE.	4,584.99
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	11,499.99
EPPERS, ALICE L	DISTRICT SECRETARY, TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 1	3,691.33
LAMINA, ROBERT WILLIAM	LEGISLATIVE AIDE	4,191.99
MCKINNEY, JERRY WAYNE	PRESS SECRETARY	7,021.59
METZ, PAMELA ANN	CONSTITUENT SERVICE COORDINATOR	3,930.00
OTERO, GEORGIANA C	DISTRICT COORDINATOR, TO FEB 15	2,554.50
PETERSON, ARLENE B	CASE WORKER	4,716.00
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	7,467.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY	7,074.00
VIAU, TINA LUCILLE	PART-TIME EMPLOYEE, FROM MAR 15	186.67
WOOD, MARY G	PART-TIME EMPLOYEE	1,120.72

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	5,975.79
BURR, JANE	PART-TIME EMPLOYEE, TO FEB 28	200.00
DUCHARME, MICHELLE M	COMPUTER OPERATOR, FROM MAR 8	862.50
HAGEDORN, ROBERT	STAFF ASSISTANT	6,824.07
HEACOCK, MARIE B	OFFICE MANAGER	5,791.17
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,759.00
LACCETTI, CAROLINE JEANNETTE	STAFF ASSISTANT	175.22
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY	4,537.34
NIERMAN, BERNA DEAN	STAFF ASSISTANT.	5,323.95
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	7,335.99
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	11,857.74
PULLEY, BRENDA DIANE	PERSONAL SECRETARY	4,685.36
RENFROW, KATHY LYNN	STAFF ASSISTANT	4,716.39
SCHWETSCHENAU, CAROL M	PART-TIME EMPLOYEE, FROM MAR 15	533.33
SCOTT, CAROL L	STAFF ASSISTANT	2,934.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. IKE SKELTON—CONTINUED

SEITZ, WANDA JOY	STAFF ASSISTANT	$4,727.01
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	5,240.01
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT, FROM JAN 16	7,541.67

OFFICE OF THE HON. ALBERT LEE SMITH JR

ANDERS, LEAH MARIE	RECEPTIONIST	3,966.67
BROMBERG, F WALLACE,JR	DISTRICT DIRECTOR	6,349.99
GLUNT, CAROL L	LEGISLATIVE ASSISTANT	2,250.00
GREGG, R T	ADMINISTRATIVE ASSISTANT	11,874.99
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY	3,999.99
JOHNSTON, JAMES GILBERT,JR	LEGISLATIVE ASSISTANT	6,774.99
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM MAR 1	100.00
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR	6,000.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,500.00
LYNCH, TERENCE M	COMPUTER OPERATOR, FROM MAR 22	400.00
MARTIN, ROY CLIFTON,III	CASEWORKER	3,999.99
MCKELVEY, SUSAN CADE	PRESS SECRETARY	6,666.67
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS	6,000.00
ONEAL, RICHARD D	LEGISLATIVE CORRESPONDENT.	6,150.00
PERRY, JOY ANN	APPOINTMENTS SECRETARY	3,516.66
SHEPHERD, JAQUELINE YVONNE	LEGISLATIVE CORRESPONDENT	3,600.00
SIMS, E REEVES	COORDINATOR	300.00
THOMAS, CAROLYN JOY	CASE WORKER	2,250.01
WELLS, F ANGELYN	SHARED EMPLOYEE, TO JAN 31	300.00

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER, TO JAN 31	
	OFFICE MANAGER, FROM FEB 5	5,240.01
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	7,335.99
BLACKWELL, DEIRDRE E	STAFF ASSISTANT	4,191.99
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	9,825.00
CARROLL, JEAN E	PART-TIME EMPLOYEE	2,043.60
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR	6,624.99
GARRETT, MARIE L	SECRETARIAL ASSISTANT	3,537.00
GOLDEN, JOYCE ELIZABETH	PART-TIME EMPLOYEE	2,043.60
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	5,240.01
GUILLEMETTE, LAWRENCE FRANCIS,	PART-TIME EMPLOYEE	2,546.64
GUNDAKER, PATRICIA B	STAFF ASSISTANT	4,191.99
MCDERMOTT, MARY E	STAFF ASSISTANT	3,930.00
O'CONNELL, KATHY	PRESS SECRETARY	4,847.01
O'KEEFFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR	6,570.96
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	3,537.00
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT	4,716.00
WILDSTEIN, DAVID MARC	LEGISLATIVE ASSISTANT, TO FEB 19	1,361.11
WITMER, PATRICK J	LEGISLATIVE ASSISTANT	4,875.00
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR	3,930.00

OFFICE OF THE HON. DENNY SMITH

BOLLES, BETH J	LEGISLATIVE ASSISTANT	5,375.01
CHISM, RUTH	PART-TIME EMPLOYEE	300.00
COUGHENOWER, LINDA LOUISE	DISTRICT REPRESENTATIVE, TO MAR 15	3,541.67
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	9,999.99
ESCHELMAN, LORI RAE	RECEPTIONIST, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	3,333.34
GITTLESON, ARNOLD MARC	PART-TIME EMPLOYEE, TO JAN 27	
	FROM FEB 1	740.00
HENDERSON, DAVID ALLEN	DISTRICT REPRESENTATIVE.	3,999.99
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT	4,041.67
KLENK, JOHN D	SHARED EMPLOYEE	1,500.00
MCMILLAN, STEPHEN D	OFFICE ASSISTANT	1,800.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	4,250.01
PALMATEER, KATHERINE A	OFFICE MANAGER	6,249.99
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST, FROM FEB 22	975.00
SIMMONS, PAT	LEGISLATIVE DIRECTOR	6,624.99
SIMONS, MYLENE ANN	LEGISLATIVE ASSISTANT	4,041.67
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE.	6,249.99
VINING, BARBARA	LEGISLATIVE CORRESPONDENT	3,000.00
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR	7,183.33
WEBB, SUSAN MARIE	SECRETARY RECEPTIONIST, TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 1	3,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JOSEPH F SMITH

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	$1,000.00
BUKAWSKI, MARGUERITE M	CLERK	5,316.00
BUSSE, GRACE ELLEN	CLERK	6,962.31
CAPPUCCIO, DIANE CHRISTINE	CLERK	3,144.00
CONRAD, THOMAS LOUIS	CLERK	4,500.00
DICKSON, RICHARD D,JR	CLERK	8,646.54
KILDOO, JOAN CARLEY	CLERK	7,733.82
KING, JAMES MORGAN	CLERK	4,500.00
LEDERER, MARIE ANN	CLERK	5,316.00
LEE, ROBERT	CLERK	4,716.00
MCCOOK, MARGARET CECELIA	CLERK	5,316.00
MCDONOUGH, DONALD A	CLERK	4,500.00
ONEAL, SHIRLEY M	ADMINISTRATIVE ASSISTANT	13,143.75
RODRIGUEZ, RODRIGO ZENON	CLERK	2,250.00
STINGER, JOSEPH	CLERK	3,668.01
SULLIVAN, DONALD P	CLERK	5,240.01
WIMBISH, GUDE	PART-TIME EMPLOYEE	838.41

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	3,999.99
CALLAS, MARIE E	LBJ CONGRESSIONAL INTERN, FROM FEB 1	1,700.00
CARTER, ELIZABETH C	STAFF ASSISTANT	5,000.01
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,749.99
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,528.12
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	1,995.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,999.99
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	3,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT	5,000.01
PURDIE, ELLEN CARROLL	STAFF ASSISTANT	3,500.01
RINARD, PARK	STAFF ASSISTANT	12,528.12
SEISER, ELIZABETH L	STAFF ASSISTANT, TO JAN 12	466.67
SIMPLICIO, NANCY R	STAFF ASSISTANT	9,999.99
STORM, RUTH E	STAFF ASSISTANT	3,624.99
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE.	7,500.00

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR	3,500.01
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,477.51
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE, FROM FEB 22	1,733.33
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT	3,500.01
DOE, RUSSELL	SPECIAL ASSISTANT, AGRICULTURE	3,750.00
DUNN, LISA	D.C. INTERN, TO FEB 12	606.66
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.	3,750.00
FLIESBACH, JANE DEE		3,249.99
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,483.74
LOCKWOOD, KAREN	LEGISLATIVE CONSULTANT, TO FEB 21	4,958.34
NELSON, BARBARA L	OFFICE MANAGER, FROM JAN 5	5,994.99
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	4,797.51
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,722.50
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,412.25
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,190.99
STULL, GREGORY OWEN	SPECIAL ASSISTANT	5,752.50
WESTRING, JILL K	RECEPTIONIST	2,750.01
YESKE, JACQUELINE LEE	PRESS ASSISTANT, FROM JAN 5	4,593.75

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT	3,175.00
ANDREWS, PAUL DUANE	STAFF ASSISTANT	3,666.67
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	5,000.01
BRODER, SHARI D	LEGISLATIVE AIDE	4,500.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	3,043.74
COHEN, LISA AMY	D.C. INTERN, FROM JAN 12	1,817.00
COLLINS, CAROLINE H	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,800.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,938.76
GIRARDOT, JULIE ANN	PART-TIME EMPLOYEE, TO MAR 19	1,186.76
HART, DAWN E	DISTRICT SECRETARY	3,375.00
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT	3,041.67
LAUSIER, LISA MARY M	STAFF ASSISTANT	3,749.99
MCKAY, SHARON F	CASEWORKER	3,556.50
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1	500.00
NAJNIGIER, KYRA H	STAFF ASSISTANT	4,500.00
SMITH, RICHARD	PART-TIME EMPLOYEE	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. OLYMPIA J SNOWE—CONTINUED

SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	$3,999.99
STEELE, HOLLY MERRILL	EXECUTIVE ASST OFFICE MANAGER	4,708.34
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT	12,500.01
WALDER, KIRK E	LEGISLATIVE ASSISTANT	5,499.99
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	7,428.75
ZIMMERMAN, MARC EUGENE	STAFF ASSISTANT	4,791.67

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		8,250.00
EVANS, DELLA A	CLERK	2,742.72
GEOGHEGAN, LINDA L		3,799.62
HAYWARD, MARY LOUISE	STAFF ASSISTANT	5,250.00
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT	5,240.01
KOONTZ, J D	FIELD REPRESENTATIVE	6,937.47
MYERS, CATHY	STAFF ASSISTANT	3,798.99
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT	2,279.40
SMUTKO, JOAN SANDRA	STAFF ASSISTANT	3,918.00
TANNER, WILLIAM E		14,375.01
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,454.20
TYCHESEN, NINA K	STAFF AIDE	2,279.40
YORK, DAVID A	RESEARCH AIDE	10,479.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	5,502.00
BOYLE, MARY TERESA	D.C. INTERN, FROM FEB 1	834.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT	4,500.00
GAVAGHEN, MICHAEL J	PRESS SECRETARY	5,000.01
GILLMAN, DOROTHY	PART-TIME EMPLOYEE	1,500.00
GIORDANO, JOSEPH F	PART-TIME EMPLOYEE, TO JAN 31	433.00
GREGORY, VICKI D	SECRETARY	3,750.00
IERARDI, ERIC JOSEPH	DISTRICT REPRESENTATIVE.	5,250.00
LEDERMAN, BEN	CASE SPECIALIST	2,400.00
LEHNER, VIRGINIA L	SECRETARY	4,500.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,926.00
PARADISO, SYLVIA MARIE	SECRETARY	2,034.00
RAMSAY, CATHERINE GERNERT	AIDE	3,750.00
ROTH, GOLDIE	TEMPORARY EMPLOYEE, FROM FEB 1	500.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	6,750.00
SHERMAN, RENEE M	CASE SPECIALIST	4,500.00
SPEDALE, RUTH GILDEN	DISTRICT ADMINISTRATOR	6,000.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
VANDER NOOT, BARBARA	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 28	850.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,500.00
ZOFFER, WILLIAM MICHAEL	LBJ CONGRESSIONAL INTERN, TO JAN 31	850.00

OFFICE OF THE HON. GERALD B H SOLOMON

BREWER, SUSAN ANN	RECEPTIONIST, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	3,525.00
BURNETT, KIMBERLY M	RECEPTIONIST	3,687.51
COOK, DOROTHY W	PERSONAL SECRETARY	4,971.99
CREWS, GRACE L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	350.00
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,288.54
DEWEY, THOMAS M	RESEARCH ASSISTANT, FROM FEB 1	2,200.00
DONOHUE, DAVID M	STAFF ASSISTANT	3,555.00
DOUGLAS, GARRY F	STAFF ASSISTANT	3,999.99
FROOK, MARY ELIZABETH	RECEPTIONIST, FROM MAR 8	766.67
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	5,234.01
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	6,413.01
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,275.01
HELM, COLLEEN M	RECEPTIONIST	4,125.00
HILL, DAVID A	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,450.00
HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT	6,812.01
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
MATHES, ALEXANDER JAMES,JR	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 28	850.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	12,234.03
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	2,752.26
RUFFA, ANTHONY MARK	STAFF ASSISTANT	2,750.01
SCUDDER, RUSSELL	LBJ CONGRESSIONAL INTERN, TO JAN 31	850.00
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	DISTRICE OFFICE MANAGER	3,245.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GERALD B H SOLOMON—CONTINUED

THOMPSON, MARJORIE ELLIS	LEGISLATIVE CORRESPONDENT	$3,531.00
WESTCOTT, MARK ALLEN	D.C. INTERN, FROM MAR 1	800.00

OFFICE OF THE HON. FLOYD SPENCE

ADDISON, JANET ELIZABETH	SECRETARY, FROM JAN 26	2,256.95
ALEXANDER, ARLEEN ANNE	SECRETARY	3,405.99
ARANT, CYNTHIA JANE	SECRETARY	3,144.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	14,375.01
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE	4,956.09
DYE, JAMES MADISON,JR	D.C. INTERN, TO JAN 31	550.00
GILL, LEXINE R	EXECUTIVE SECRETARY	6,812.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE	3,635.79
HAJEC, ANN M	COMPUTER SPECIALIST	1,500.00
HALL, KAREN A	SPECIAL ASSISTANT	4,401.60
HENNIG, HELEN KOHN	D.C. INTERN, FROM JAN 11 TO FEB 10	550.00
HIXON, ELIZABETH F	SPECIAL ASSISTANT	2,799.99
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	2,619.99
KRAMER, SANDRA S	SHARED EMPLOYEE	900.00
MOGAN, KAREN ANN	SECRETARY	5,721.19
PEELER, JEAN KIRVEN	SECRETARY	3,999.99
POWELL, CHESSYE B	SECRETARY	4,490.49
REDMAN, JAYNE T	DISTRICT SECRETARY	3,144.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.	9,151.89
SMITH, SUSAN CHRISTINE	SECRETARY	1,749.99
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE	4,611.21

OFFICE OF THE HON. ARLAN STANGELAND

BUNKOWSKE, HEIDI LEE	D.C. INTERN, FROM FEB 1 TO FEB 28	
	STAFF AIDE, FROM MAR 1	1,300.00
CARROLL, JAMES FRANCIS	LEGISLATIVE ASSISTANT, TO FEB 28	1,310.00
CHRISTENSEN, NADA B	CASEWORKER	4,625.01
GADBERRY, BARBARA ANN	D.C. INTERN, FROM FEB 1	1,300.00
GILDEA, ANDREW JOSEPH	NEWS SECTY	5,763.99
HORNBACHER, BRADLEY	D.C. INTERN, FROM MAR 15	346.67
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT, FROM MAR 16	916.67
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,750.01
LUNA, MARLENE	CASEWORKER	4,584.99
ONSGARD, PHYLLIS	DISTRICT AIDE	6,875.01
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY.	4,061.01
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY	2,874.99
ROOTHMAM, ANDREA F	STAFF ASSISTANT	3,500.01
RUBY, DONALD W	DIRECTOR OF LEGISLATION	7,500.00
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	7,250.01
SEEGER, NATHAN LEE	PART-TIME EMPLOYEE, FROM FEB 1	800.00
SHERWOOD, TODD KENNETH	STAFF ASSISTANT, TO MAR 15	1,775.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	14,375.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	5,124.99

OFFICE OF THE HON. J WILLIAM STANTON

BERNARD, ANTHONY ROGER	STAFF ASSISTANT	4,749.99
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	8,661.00
CONNELL, JEAN O.	SECRETARY	8,496.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	3,042.24
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	10,880.76
HART, NANCY LEE	CLERK/TYPIST	2,358.00
MCCARTHY, JANE P	STAFF ASSISTANT	3,668.01
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	12,528.12
REILLY, CHRISTOPHER BRENT	CLERK	1,703.01
REILLY, PATSY M	CASEWORKER	7,860.00
ROGERS, LORI KATHRYN	STAFF ASSISTANT	3,144.00
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST	3,537.00
TIMMIS, RUTH LOUISE	SECRETARY	4,344.81
TULLY, MOLLY WOOD	STAFF ASSISTANT	3,930.00
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	3,144.00

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	4,091.25
BURGIN, EILEEN KAY	LEGISLATIVE ASSISTANT	3,750.00
CARUTHERS, GLORIA V	SECRETARY	3,406.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. FORTNEY H (PETE) STARK—CONTINUED

CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	$8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,250.00
DUNCAN, STEPHEN	PART-TIME EMPLOYEE	6,600.00
ELLIOTT, GERALD R	STAFF ASSISTANT	1,835.01
GENUARIO, MARY ANN	STAFF ASSISTANT	4,346.50
HYDE, GAYE C	CASE WORKER	5,541.66
KIEFER, FRANK WALTON	PRESS ASSISTANT	7,833.33
LIMON, TERESA RUTH	CASE WORKER	4,625.01
MILLER, SALLY S	PART-TIME EMPLOYEE	3,750.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT	5,458.33
O'BRIEN, DEVIN FOX	STAFF ASSISTANT, TO JAN 31	1,041.67
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT	3,249.99
ROSS, DAVID MALLORY	STAFF ASSISTANT	4,500.00
SARITZKY, MARLENE SHARON	STAFF ASSISTANT	3,249.99
STIRLING, KATHLEEN A	PART-TIME EMPLOYEE	1,574.50
VAUGHAN, WILLIAM K,JR	ADMINISTRATIVE ASSISTANT	12,280.49

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY	3,458.40
DEAN, BILL C	ADMINISTRATIVE ASSISTANT	13,072.04
DENNIE, CHARLES R	DISTRICT ASSISTANT	8,930.28
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT	8,642.07
ELLIOTT, LAURIE	RECEPTIONIST, FROM FEB 9	1,733.33
GALLAHER, CLINTON D,IV	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
GEDEON, SANDRA DIANE	D.C. INTERN, FROM MAR 1	200.00
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE	786.00
HENSON, MARK RAY	LEGISLATIVE CORRESPONDENT, FROM FEB 22	1,430.00
HIGGINBOTHAM, KAREN	CASE WORKER	5,131.26
HUDSON, CARRIE LEE	PART-TIME EMPLOYEE, FROM MAR 1	600.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY	4,607.28
MALBON, KENNETH WAYNE	RESEARCH ASSISTANT, TO MAR 23	3,769.31
RONES, PATRICIA JODY	CASEWORKER	5,131.26
SCHLEHR, KAREN MARIE	SECRETARY	3,720.39
SCHWERTNER, DEBORAH DEAN	SECRETARY RECEPTIONIST, TO JAN 31	1,448.42
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT.	3,100.00
SEREG, RONALD E	PRESS SECRETARY	6,834.27
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT	4,083.27
WURMLINGER, DALE PETER	LEGISLATIVE CORRESPONDENT., TO FEB 15	1,991.20

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS	9,249.99
BIERUT, MARY BETH	STAFF ASSISTANT, FROM FEB 22	1,597.92
BOLDING, STUART BRENT	STAFF ASSISTANT	4,700.01
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	1,572.00
CHAVEZ, FRANK XAVIER	STAFF	4,250.00
CLAYTON, JAMIE M	PRESS ASSISTANT	6,375.01
GOULART, SUSAN C	COMPUTER OPERATOR	3,875.01
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR	6,583.33
JORDAN, KENNETH GENE	LEGIS ASST-AGRICULTURE, TO MAR 16	3,905.56
KING, ARMAN D	DISTRICT REPRESENTATIVE	7,025.01
LONGLEY, BILL W	OFFICE MANAGER	5,874.99
OMAN, LORA	DISTRICT SECRETARY	3,375.00
PARKER, RONALD P	TO JAN 12	560.00
SCHARFF, JEFFORY JAMES	TEMPORARY EMPLOYEE, FROM MAR 1	1,083.33
SCHOONMAKER, JAYNE T	PART-TIME EMPLOYEE	1,200.00
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	7,374.99
TALLEY, ELAINE ROSE	DISTRICT AIDE	4,125.00
TICE, REBECCA	STAFF ASSISTANT	4,625.01
TOBIAS, DAMON PAUL	PART-TIME EMPLOYEE, FROM JAN 12	1,072.49
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	500.00

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV		4,091.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	8,575.26
BOWENS, JACQUELINE DENISE		4,124.99
CHATMAN, ANNA	CASE WORKER	7,009.61
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,242.01
GILBERT, JEWELL	SECRETARY	6,021.28
GORHAM, MILLICENT	CASEWORKER	4,128.99
GRAY, ADRIENNE A		5,716.83
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	13,143.75
HICKS, JACQUELINE	PART-TIME EMPLOYEE	1,089.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. LOUIS STOKES—CONTINUED

JENKINS, JACQUELYN R		$5,498.86
LARKIN, JOYCE ANN	STAFF ASSISTANT	5,540.54
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE	1,901.07
MIALS, RENEE HAZEL	STAFF ASSISTANT	2,750.01
MOORE, PHILIP M	SHARED EMPLOYEE	900.00
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,948.93
THOMPSON, CRYSTAL LYNETTE	TO JAN 31	960.67
WHITE, MATTIE JOANNE	SECRETARY	5,740.01
WOODS, GLENN A	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	3,491.49
CROKEN, MARY E	DISTRICT SECRETARY	5,358.51
DEVITO, ELAINE T	CLERK	2,245.23
HELFRICH, LANA R	CASE WORKER	6,235.59
JACKSON, ALICE C	SECRETARY	3,437.89
KEHOE, DORTHY M	CLERK	1,064.37
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	5,502.00
LESLIE, MARY B	SECRETARY	9,499.08
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	11,010.63
PERKINS, KAREN E	FILE CLERK	3,750.00
QURESHI, HALIM	SECRETARY	4,766.82
RHYNE, ROBERT DANIEL	STAFF ASSISTANT, FROM MAR 1	433.33
STEENBURGH, M BETH	SECRETARY	4,905.89
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY	6,026.01

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	6,549.99
CURELLI, KAY E	SECRETARY	3,375.00
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	4,491.99
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT	8,663.24
FLYNN, MARIE-ANN S	CASEWORKER	2,250.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	7,566.99
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	5,763.99
MCCAULEY, THERESA N	CASE WORKER	1,736.76
MCFARLANE, LINDA MARLENE	SECRETARY	3,798.99
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE	681.58
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	4,191.99
ROSA, DEONILDA M	CASEWORKER	4,672.50
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	5,763.99
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	5,763.99
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	8,124.99
SKOLER, ELAINE S	CASEWORKER	1,889.76
TOMASIA, MARIA A	CASEWORKER	3,495.24
TOOMEY, STEPHANIE A	CASEWORKER	3,125.01
WELLS, LINDA	SECRETARY	4,977.99
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. BOB STUMP

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,287.63
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,287.63
BROOKS, RUTH ANN	SECRETARY	3,226.74
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	7,335.99
DUNN, DOLORES	STAFF ASSISTANT	3,929.21
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	9,861.54
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	7,539.09
LASSILA, ARLENE Y	ASSISTANT	7,204.65
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT	9,833.91
MUNOZ, DOROTHY J	ASSISTANT	7,204.65
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,287.63
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,655.09
WILLIS, LINDA J	RECEPTIONIST	3,750.00

OFFICE OF THE HON. FOFO I.F. SUNIA

FUIAVA, MICHAEL M	CASEWORKER, TO FEB 28	1,333.34
GABBARD, GLENN P	PRESS OFFICER	2,999.99
GAISOA, VALASI S	EXECUTIVE SECRETARY	4,716.00
GALEAI, PENI P,JR	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. FOFO I.F. SUNIA—CONTINUED

IUI, MATHEW K	ADMINISTRATIVE ASSISTANT	$6,875.01
MAGEO, MALU I	DISTRICT REPRESENTATIVE	4,716.00
MCMOORE, AMELIA	SECRETARY	2,096.01
PILI, PERSONNA	D.C. INTERN, FROM MAR 1	100.00
SAVALI, SAVALI,JR	STAFF ASSISTANT	5,502.00
SAVUSA, ROPATI T	D.C. INTERN, FROM MAR 1	351.64
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT	6,875.01
TOGAFAU, ORETA MAPU	STAFF ASSISTANT	5,502.00

OFFICE OF THE HON. AL SWIFT

CASSIDY, MICHAEL D	STAFF ASSISTANT	4,125.00
CLARK, DENNIS	LEGISLATIVE ASSISTANT	4,599.99
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT, FROM FEB 1	2,583.34
FLOWERS, SHARI ANN	STAFF ASSISTANT	3,150.00
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST	4,400.01
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM MAR 1	500.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,500.01
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT, TO JAN 31	
	PRESS SECRETARY/LEGIS ASST, FROM FEB 1	4,966.66
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY	3,100.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	5,850.00
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	3,930.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	5,000.01
OVERSTREET, JILL MARIE	D.C. INTERN, FROM FEB 1	1,800.00
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	8,567.49
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	11,799.99
SARANOVICH, MICHELE YVONNE	SECRETARY/LEGISLATIVE ASSISTANT, TO JAN 15	916.67
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	4,125.00
SMITH, ANN C	SHARED EMPLOYEE, FROM MAR 1	500.00
THIESSEN, JANET E	STAFF DIRECTOR	8,767.49
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT, FROM JAN 5	3,653.80

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	PART-TIME EMPLOYEE	2,045.64
BALTIERRA, ELIZABETH CYNTHIA	PART-TIME EMPLOYEE	1,650.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	7,816.67
CAIN, MARGARET B	DISTRICT CASE WORKER	3,000.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,853.77
EVANS, CARLOTTA F	DISTRICT AIDE	3,150.00
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT	3,500.01
GEARHART, FRANK T,JR	COMPUTER OPERATOR	2,858.49
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1	500.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	9,175.26
LOVOI, PAUL VINCENT	LEGISLATIVE AIDE	4,374.99
NEWBY, LILIAN ANN	PRESS SECRETARY	7,148.76
PAQUIN, TARA	D.C. INTERN, FROM FEB 1	1,410.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,999.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	4,796.49
TATE, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	5,400.00
TRACY, VICKIE LEIGH	RECEPTIONIST	2,515.20
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	8,788.80
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT	8,141.49

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,624.99
AUSTIN, JEANIE MARIE	SECRETARY	2,625.00
BARRIER, JOHN MICHAEL	LEGISLATIVE DIRECTOR	7,125.00
BEATTY, DAVID EDWARD	TEMPORARY EMPLOYEE, TO JAN 3	100.00
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,708.33
COBB, SALLY ANN	SECRETARY, FROM JAN 4	2,900.00
HART, JAYNE A	LEGISLATIVE ASSISTANT	4,624.99
HENDRIX, GLADYS P	PERSONAL SECRETARY	5,708.34
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,687.50
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT	3,750.00
MCCORMICK, DAVID CHARLES	STAFF ASSISTANT, TO FEB 1	206.67
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT	3,750.00
MEYER, GEM E	MEDIA COORDINATOR	5,916.67
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	4,104.17
NUSSLE, JAMES ALLEN	PART-TIME EMPLOYEE, FROM MAR 1	300.00
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER, TO MAR 23	3,458.33
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	4,125.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	4,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. THOMAS J TAUKE—CONTINUED

SNODGRASS, CAROLE ANN	CASEWORKER	$3,000.00
TALLETT, CAROLYN KAY	OFFICE MANAGER, FROM MAR 24	349.23
WHARFF, HAZEL	CASEWORKER	3,208.33
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	9,999.99
WILLIAMS, JANE BOREMAN	LEGISLATIVE CORRESPONDENT	4,125.00

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST, TO JAN 31	
	COMPUTER SPECIALIST/ACCTS MNGR, FROM FEB 1	4,692.54
BEARY, EDWARD DOUGLAS	DISTRICT ASSISTANT, TO JAN 10	
	PART-TIME EMPLOYEE, FROM JAN 15	1,234.45
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE	1,886.40
BLACKWELL, ROBERT J	LEGISLATIVE ASSISTANT, FROM FEB 22	1,570.83
BODIN, CHRISTINE MARIE	STAFF ASSISTANT, TO JAN 31	809.89
BOICE, DONA	CASE WORKER	4,087.20
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY, TO JAN 31	
	ASSISTANT DISTRICT REPRESENTATIVE, FROM FEB 1	3,155.94
CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE, FROM FEB 12	4,083.33
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT, TO JAN 31	
	DISTRICT REPRESENTATIVE, FROM FEB 1	4,884.80
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	12,528.12
LANDRY, BONNIE EVE	DISTRICT ASSISTANT, TO JAN 31	
	DISTRICT REPRESENTATIVE, FROM FEB 1	5,145.15
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,857.96
LIRETTE, JO ANN	STAFF ASSISTANT	2,515.20
SABISTON, NORMA JANE	STAFF ASSISTANT	4,158.91
SHAFFER, MARCIA	APPOINTMENT SECRETARY	4,916.43
SINITIERE, DEBORAH KAY	FROM FEB 16	1,200.00
STILLEY, EVELYN H	CASEWORKER/OFFICE MGR	5,978.85
TAYLOR, JUNE W	LEGISLATIVE SECRETARY, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,787.91
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS	8,575.26

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,930.00
HAMMOND, TONY	DISTRICT REPRESENTATIVE	7,500.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	12,051.99
LEACH, DENISE M	CLERK	3,275.01
MCDONALD, ANN	CLERK	6,549.99
NODLER, GARY W	CLERK	8,842.50
WARD, ROBERT STEPHEN	LEGISLATIVE ASSISTANT	6,249.99
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	10,349.01
WHITE, BEA	CLERK	3,930.00

OFFICE OF THE HON. WILLIAM M THOMAS

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST, TO FEB 16	2,098.11
ASHBURN, ROY A	DISTRICT COORDINATOR	7,146.24
BOYLE, BRIAN DAVID	STAFF ASSISTANT	5,175.00
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT	5,502.51
BUCKMAN, JANET HILL	PART-TIME EMPLOYEE, FROM FEB 8	883.33
CARLSON, STACY	STAFF AIDE, FROM FEB 1	1,500.00
DAVIS, CAROLYN E		3,624.99
DUDZINSKY, WILLIAM	PART-TIME EMPLOYEE	1,200.00
FIELDS, STEPHANIE	PART-TIME EMPLOYEE	1,900.00
HYDE, THOMAS D	LEGISLATIVE AIDE	5,499.99
KRAUTER, ALLAN DAVID	PRESS SECRETARY	6,717.30
MCCARTY, LAURIE	STAFF ASSISTANT	3,430.14
MEDDERS, WILNA J	CASEWORKER	4,430.01
NORIEGA, ROBERT J	PART-TIME EMPLOYEE, TO JAN 31	600.00
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT	4,250.01
OLEKSIAK, MATTHEW	STAFF ASSISTANT, TO JAN 15	250.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER	4,001.76
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	12,137.37
ULLMAN, PAUL STEVEN	STAFF AIDE	4,749.99
WILK, SCOTT T	PART-TIME EMPLOYEE	2,120.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE	1,800.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ROBERT TRAXLER

ADAMS, JULIE DAWN	STAFF ASSISTANT, FROM MAR 22	$325.00
BACHULA, GARY R	STAFF ASSISTANT	3,406.26
BREEN, SALLY JO	STAFF ASSISTANT	3,849.99
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,875.00
HARE, DONALD L	STAFF ASSISTANT	14,375.01
HEWITT, RUBEN D	STAFF ASSISTANT	4,449.99
HOSE', JEAN THOMAS	STAFF ASSISTANT, TO JAN 4	85.56
MILLER, CATHIE LOUISE	STAFF ASSISTANT, TO MAR 19	3,002.23
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,500.01
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	5,175.00
PORTER, PAULETTE D	STAFF ASSISTANT	4,325.01
ROSENBAUM, DAVID ALAN	STAFF ASSISTANT	2,750.01
ROSENTHAL, ELVA J	STAFF ASSISTANT	4,025.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,825.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	7,074.99
TALBOTT, ANN MARIE	STAFF ASSISTANT	3,125.01
VOISINE, LOIS M	STAFF ASSISTANT	4,875.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	7,074.99

OFFICE OF THE HON. PAUL S TRIBLE JR

CHEPP, DOROTHY E	STAFF ASSISTANT	6,002.49
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	8,325.00
ENRIGHT, SANDRA K	PERSONAL SECRETARY	4,625.01
GIESEN, MARTHA FREDRICKA	STAFF ASSISTANT	2,499.99
GREENBERG, MARK STANLEY	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 14	
	LEGISLATIVE DIRECTOR, FROM MAR 15	2,586.67
HAYENGA, LINDA A	STAFF ASSISTANT, TO JAN 31	1,222.92
JESSIE, RUTH P	STAFF ASSISTANT	2,925.00
JOHNSTON, DONNA S	STAFF ASSISTANT	4,125.00
KLING, WILLIAM H	DIRECTOR OF POLICY/PRESS	10,500.00
LEBER, JENNIFER	STAFF ASSISTANT	6,549.99
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,904.99
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	6,345.50
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,429.99
MIMS, WILLIAM CLEVELAND	PART-TIME EMPLOYEE	4,716.24
OBRIEN, MARY LOU	STAFF ASSISTANT	3,888.75
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,999.99
SIMPSON, PAMELA W	LEGISLATIVE ASSISTANT	6,024.99
TRENT, DEBRA RENEE	SPECIAL ASSISTANT, TO MAR 23	4,150.00
WRIGHT, JOANN E	PART-TIME EMPLOYEE, FROM FEB 1	1,120.00

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT	6,549.99
BARRAZA, MARY LOU F	LEGISLATIVE AIDE	5,240.01
BROOKS, MARY C	EXECUTIVE ASSISTANT	3,519.99
BROWN, SHARON KAY	PRESS SECRETARY	6,000.00
COMESS, FAYE KAREN	D.C. INTERN, FROM FEB 8	883.33
ECKERSTROM, PAUL L	D.C. INTERN, FROM FEB 1	1,000.00
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	4,323.00
FOSTER, JUNE H	EXECUTIVE SECRETARY	3,668.01
MORGAN, M REED	LEGISLATIVE AIDE	4,716.00
O'MALLEY, NANCY A	SECRETARY	4,977.99
ONEILL, DAN J	DISTRICT REPRESENTATIVE.	8,384.01
RODRIGUEZ, MARIA TERESA	CASEWORKER	3,495.09
ROGERS, LORRAINE G	OFFICE MANAGER	5,865.00
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	4,716.00
TAYLOR, DONNA ISABELLE	SECRETARY	3,537.00
WALKER, ROBERT J	LEGISLATIVE ASSISTANT, FROM JAN 4	8,458.34
WOGAN, PAULA D	CASEWORKER	4,173.66
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,240.01

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	4,700.01
BOREHAM, LISA LYNN	SECRETARY	3,000.00
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE	2,499.99
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST	8,250.00
HAYES, DONALD WAYNE	PART-TIME EMPLOYEE, FROM FEB 24	534.44
LAUX, DENISE PEARCE	STAFF ASSISTANT	6,249.99
MARKWOOD, JAMES S	LEGISLATIVE ASSISTANT	6,999.99
MCKEEVER, LOUISE C	SECRETARY	2,100.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GUY VANDER JAGT—CONTINUED

RIKSEN, MICHAEL RAY	STAFF ASSISTANT	$6,999.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,700.01
SPARLING, JAMES M,JR		8,272.01
TREANOR, MARGARET	PERSONAL SECTY TO MC	8,250.00

OFFICE OF THE HON. BRUCE F VENTO

BAILEY, BARBARA D	STAFF ASSISTANT, TO JAN 31	300.00
BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,690.83
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, FROM FEB 1 TO FEB 28	300.00
CORWIN, GARY SCOTT	D.C. INTERN, FROM MAR 29	33.33
COSTELLO, MARILYN M	CASE WORKER	4,484.46
DALY, MARY ANN	SECRETARY	2,174.61
DOERGE, DAVID J	TEMPORARY EMPLOYEE, TO JAN 31	300.00
GEER, SHIRLEY M	PRESS SECRETARY	8,962.56
GLEASON, VIRGINIA M	SECTY/SCHEDULER	3,709.99
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT	3,999.99
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	4,575.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	6,156.99
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT	750.00
MCCARTNEY, CHARLENE A	SECRETARY	4,614.00
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM MAR 1	300.00
PREVOST, BRIAN JOSEPH	D.C. INTERN, TO JAN 31	500.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	7,860.00
RUEMPLER, SUSAN E	SECRETARY	1,965.00
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	10,211.26
STOPPEL, SALLY JEAN	SECRETARY	4,409.46
TAVANI, RICHARD KENNETH	D.C. INTERN, FROM JAN 18	1,216.67
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,810.32
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST, FROM MAR 1	1,083.33
YOUNG, ROBERT E	CASEWORKER	2,096.01
ZEDALIS, ANDREA	STAFF ASSISTANT	750.00

OFFICE OF THE HON. HAROLD L VOLKMER

CRAIG, LISA JOAN	STAFF ASSISTANT	4,250.01
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT	4,800.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	4,050.00
FREDERICK, JEANNE P	STAFF ASSISTANT	1,000.00
GILNJAM, DORTHY E	APPOINTMENT SECRETARY	5,850.00
HENDRICKS, JACQUELINE	SECRETARY	5,499.99
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT	3,750.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	5,175.00
HOLT, WILLIAM (BILL)WAYN	STAFF ASSISTANT, FROM FEB 17	2,053.33
HOPPER, ELLEN LOUISE	TEMPORARY EMPLOYEE, FROM FEB 19	350.00
MCBRIDE, AMY L	STAFF ASSISTANT	3,900.00
MCGRATH, DANIEL L	DIRECTOR OF LEGISLATION	4,666.67
MYHRE, JAMES K	LEGISLATIVE ASSISTANT	5,375.01
PATTERSON, ELLA B	STAFF ASSISTANT	5,075.01
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	4,050.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	3,075.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	4,050.00
SPURLING, JAMES SHANNON	PRESS SECRETARY	9,000.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	9,350.01

OFFICE OF THE HON. DOUGLAS WALGREN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	5,543.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	12,183.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE	5,895.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	8,884.01
FARDELLA, RITA T	TO JAN 31	1,681.17
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT, FROM MAR 8	670.83
KIELEY, RICHARD A	LEGISLATIVE AIDE	5,240.01
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	5,543.51
MCCORMICK, MARGARET MARY	RECEPTIONIST	3,758.33
MILLER, GLENN R	DISTRICT COORDINATOR	7,049.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	8,121.99
O'NEILL, ROBERT	LEGISLATIVE AIDE	5,240.01
ROSSI, PAMELA K	PART-TIME EMPLOYEE, TO FEB 28	
	CLERK/TYPIST, FROM MAR 1	2,416.67
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR	7,860.00
ZACCHERO, MARY JO	LEGISLATIVE AIDE, FROM JAN 5	4,524.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY	3,750.00
DIOSEGY, ROSEMARIE A	CLERK	1,925.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT	5,750.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT	4,437.51
FOLLMER, SALLY E	CASE WORKER	4,125.00
HANCOCK, BETH ANN	SPEC ASST-COMMNCTIONS & RESEARC	3,875.01
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	5,000.01
KERCHER, CARROLL E	SECRETARY	2,625.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	4,437.51
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	6,875.01
PHILLIPS, MARC T	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
REEDY, KELLY JAN	RECEPTIONIST	2,874.99
RICHMOND, NANCY W	PERSONAL SECRETARY	5,750.01
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS	4,749.99
STRICKLER, CATHERINE E	SECRETARY	3,750.00

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY	2,358.00
BARNES, WILLIAM JEFFERSON	STAFF ASSISTANT	3,375.00
BAUER, MARGARET L	STAFF ASSISTANT	4,771.17
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT	11,790.00
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	6,657.69
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	3,292.02
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,883.03
GULLION, MARGARET ANN	SECRETARY	3,292.02
LINDAMOOD, GORDON W		8,290.11
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT	2,882.01
MULLINS, JAMES A	FIELD REPRESENTATIVE	6,615.66
NAGEL, DIANE MICHELLE	STAFF ASSISTANT	2,750.01
OGDEN, MARILYNN L	SECRETARY	6,424.83
RASNICK, MYRNA C	SECRETARY	5,389.38
ROBINETTE, CECILIA SKEEN	SECRETARY	3,364.35
SIX, ALICE B	SECRETARY	3,292.02
WERNER, KRISTA MARIE	STAFF ASSISTANT	3,132.00

OFFICE OF THE HON. HAROLD WASHINGTON

BAKEMAN, VINCENT C	STAFF ASSISTANT	3,125.01
CANTER, EVAN GOBSTOOB	LEGISLATIVE ASSISTANT	3,374.99
CLEMENT, JOYCE A	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
COLLINS, NORMA FREELAND	PERSONAL SECRETARY, FROM FEB 22	1,950.00
DOMANGUE, HAZEL ANNETTE	TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,666.66
DUBOIS, CHARLES P	AIDE	3,750.00
FEGANS, DEBORAH	RECEPTIONIST	3,375.00
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST	6,249.99
GIBBS, ANTHONY CORTRELL,JR	LEGISLATIVE ASSISTANT	6,249.99
HAMB, EDWARD J	CASE WORKER	4,749.99
HONIG, ROBERT E	SHARED EMPLOYEE, FROM MAR 1	400.00
MCCLAIN, CLARENCE L	STAFF ASSISTANT	5,975.01
ORDOWER, SIDNEY L	STAFF ASSISTANT	5,975.01
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR	8,000.01
ROWLAND, JANET	AIDE	2,499.99
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT	10,500.00
WILLIAMS, ERMA L	SECRETARY	1,749.99
WOODS, DOLORES T	SECRETARY	5,124.99
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT	6,625.00

OFFICE OF THE HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER, TO MAR 19	2,786.94
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE, TO FEB 28	
	DISTRICT FIELD REPRESENTATIVE, FROM MAR 5	4,395.55
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,624.99
COOMBES, TED	LEGISLATIVE DIRECTOR	6,900.00
DECKER, ROSALIE S	STAFF ASSISTANT, FROM MAR 10	875.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT	2,610.00
DEREE, MARLENE M	STAFF ASSISTANT	3,850.00
DUKE, KAREN KRUTA	RECEPTIONIST, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,950.00
DYSART, MAUREEN	PART-TIME EMPLOYEE, TO JAN 31	824.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	11,250.00
KREIS, PHYLLIS	OFFICE MANAGER	3,399.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. WES WATKINS—CONTINUED

MCCLURE, REBECCA CAROL	STAFF ASSISTANT	$2,850.00
MORTON, PAM	PART-TIME EMPLOYEE, FROM MAR 1	675.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	4,749.99
STORM, MARILYN J	EXECUTIVE SECRETARY	6,900.00
THOMAS, DEBORAH L	STAFF ASSISTANT, TO FEB 28	
	PRESS ASSISTANT, FROM MAR 1	3,850.00
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT	2,775.00
TSUTRAS, FRANK G	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	6,000.00
WILLIAMS, KATHRYN A	STAFF ASSISTANT	3,437.50
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE	2,220.00
WOOLLEY, BARBARA DRUMMOND	PART-TIME EMPLOYEE	3,650.00

OFFICE OF THE HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	4,601.75
BERMAN, MICHAEL B	CONSULTANT, TO MAR 20	12,000.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST	3,844.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	9,300.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT, TO MAR 4	2,890.50
JOLLEY, LYNELLE DIANE	SPECIAL ASSISTANT, FROM MAR 16	636.00
KOCHENDERFER, KARIL L	RECEPTIONIST/SECRETARY, FROM FEB 15 TO MAR 19	1,069.45
KOTLER, ELLEN MAXINE	LBJ CONGRESSIONAL INTERN, FROM FEB 1	1,700.00
LUCEY, NORA	EXECUTIVE SECRETARY	7,846.25
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	14,375.01
MCLEOD, ELEANOR	SPECIAL ASSISTANT, FROM FEB 4	2,375.00
SAWYER, STEPHEN D	SPECIAL ASSISTANT, TO JAN 31	2,085.00
SCARLOTT, JENNIFER	LEGIS CORRESPONDENT	4,054.41
SHIMABUKURO, KEIKO	COORDINATOR	5,453.67
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,775.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT, TO FEB 28	1,423.33
STEPHENSON, KATHY A	ASSISTANT, TO FEB 28	400.00
STROUP, STEPHEN JOHN	ASSISTANT, FROM FEB 16	1,935.00
WESTHEIMER, CAROLINE FANNY	RECEPTIONIST/ASSISTANT, FROM FEB 1	2,000.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT, TO FEB 8	6,069.45

OFFICE OF THE HON. JAMES WEAVER

BLIKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE	1,650.00
CUMMINS, LENORE	RECEPTIONIST	1,200.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	6,000.01
DELEOACH, GAIL B	PERSONAL SECRETARY, FROM JAN 5	3,750.00
DIX, DAVID KENDALL	PRESS AIDE	3,750.00
DIZNEY, NANCY TELLIS	CASEWORKER	4,200.00
EACHUS, RONALD L	PRESS ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,229.00
FURUKAWA, ARLEEN TERUKO	SHARED EMPLOYEE, FROM MAR 1	114.00
HARRANG, KEVIN	LEGIS CORRESPONDENT	3,150.00
JOHNSON, BERN ARTHUR	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
JORY, DAVID	LEGISLATIVE CORRESPONDENT	4,500.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT, FROM FEB 1	300.00
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT, TO JAN 31	500.00
PIERCE, NANCY ELLEN	CASEWORKER	3,900.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	12,000.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	5,700.00
SHIBLEY, GAIL ROSE	STAFF AIDE	4,050.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT	7,200.00
TRAINOR, J MONIQUE	STAFF AIDE, TO JAN 31	425.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	5,725.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST	3,537.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS, TO FEB 1	1,980.56
BERKEBILE, EDWARD W	LEGISLATIVE CORRESPONDENT	5,499.99
BRADLEY, ELLEN LORRAINE	RECEPTIONIST	3,668.01
CLARK, JON M	STAFF ASSISTANT, FROM MAR 1	419.20
COHEN, DANIEL L	LEGISLATIVE AIDE	5,000.01
DANIELS, LORNA T	LEGISLATIVE CORRESPONDENT	5,240.01
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, TO FEB 28	838.40
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE	5,000.01
GURLEY, PATRICIA ANN	CASE WORKER	3,537.00
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER	3,537.00
LEACH, MICHAEL KEITH	CASE WORKER	3,537.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ED WEBER—CONTINUED

MATTHEWS, STACIA ALLYSON	RECEPTIONIST	$3,668.01
MILLER, JEANNE M	ADMINISTRATIVE ASSISTANT	9,500.01
MINICHAN, MARY GLENN	COMPUTER OPERATOR	3,668.01
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER	5,499.99
ROE, SAM LUCAS	D.C. INTERN, FROM FEB 1	1,300.00
ROSENDAHL, JENNIFER	PART-TIME EMPLOYEE, FROM MAR 1	500.00
SCHMIDT, JOHN HUBERT	D.C. INTERN, TO FEB 15	975.00
SEROTA, GARY D	TEMPORARY EMPLOYEE, TO JAN 31	450.00
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE	817.44
WILLIAMS, TED ALAN	PART-TIME EMPLOYEE	3,000.00

OFFICE OF THE HON. VIN WEBER

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST	2,750.01
BRUCE, LOREN C.	SHARED EMPLOYEE, TO FEB 28	833.34
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE	4,749.99
CREWS, GRACE L	SHARED EMPLOYEE, FROM MAR 1	416.67
DILLENBURG, MARY JO	STAFF ASSISTANT	1,875.00
ECKSTROM, MILTON GORDON	DISTRICT AIDE	3,999.99
GRISWOLD, DAN	PRESS SECRETARY	4,625.01
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,249.99
HENTGES, TERESA LYNN	FIELD AIDE/CASEWORKER	3,333.33
HOIUM, TALOA STARR	CASEWORKER, FROM MAR 1	1,250.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE	3,875.01
KIRTLEY, MARY	SHARED EMPLOYEE, FROM FEB 1 TO FEB 14	560.00
LEWIS, LESLIE E	OFFICE MANAGER	5,513.33
LUNDAHL, KARRI LYNN	RECEPTIONIST	4,168.75
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE	8,250.00
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	5,625.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR	3,999.99
REHR, DAVID KIRBY	LEGISLATIVE AIDE	4,875.00
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER	4,700.00
SCHMIDT, JOHN HUBERT	SHARED EMPLOYEE, FROM FEB 15 TO FEB 28	640.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	9,999.99
UHLHORN, MARION E	DISTRICT AIDE	3,750.00

OFFICE OF THE HON. THEODORE S WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE	300.00
AGID, HELEN ANN	STAFF ASSISTANT	3,211.44
BARKER, JAMES ASTON JR	PRESS ASSISTANT, TO FEB 13	2,190.61
BONNETT, THOMAS W	LEGISLATIVE ASSISTANT	6,000.00
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT	2,751.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM FEB 1	
	EXECUTIVE ASSISTANT, FROM MAR 1	6,549.99
COHEN, LEONA	PART-TIME EMPLOYEE, TO FEB 28	377.00
FENICHEL, TEDDA	PART-TIME EMPLOYEE	1,200.00
GOLDMAN, NORMAN	STAFF ASSISTANT	3,012.99
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	12,095.76
HERMAN, NORMA	DISTRICT ADMINISTRATOR	7,172.25
HIRSCHOFF, PAULA MARIE	PRESS SECRETARY, FROM FEB 8	2,691.71
KESSLER, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT, FROM FEB 24	1,541.67
MILLER, TRACY ANN	STAFF ASSISTANT	4,287.63
MORIK, HELEN K	STAFF ASSISTANT	4,518.82
ORTIZ, EDWIN	STAFF ASSISTANT	3,537.00
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT	3,899.50
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,858.87
SIMON, ROSE	PART-TIME EMPLOYEE	1,374.99
STEINMETZ, SUSAN GERRI	LEGISLATIVE ASSISTANT	3,640.50
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT, TO MAR 5	2,916.67
WALLACH, ELLEN	SR CASE WORKER	5,716.83
WEISS, PAULA K	STAFF ASSISTANT	5,288.07

OFFICE OF THE HON. RICHARD C WHITE

CASTANEDA, OFELIA S	STAFF ASSISTANT	5,083.34
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	4,166.67
DAFFRON, JESSE L	STAFF ASSISTANT	7,166.67
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	8,250.01
EBAUGH, LINDA JEAN	STAFF ASSISTANT, FROM FEB 15	2,211.11
FIERRO, ENRIQUETA G	STAFF ASSISTANT	6,416.67
GADD, LUANNE	STAFF ASSISTANT	5,733.34
HAIRE, MARGARET R	STAFF ASSISTANT	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. RICHARD C WHITE—CONTINUED

NAGEL, MAXINE K	PRESS SECRETARY, TO JAN 15	$975.00
ONTIVEROS, MANUEL	STAFF ASSISTANT	6,000.00
POTTER, BARBARA J	OFFICE MANAGER	7,166.67
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	12,174.99
ROTH, TIMOTHY P	PART-TIME EMPLOYEE	1,500.00
SANCHEZ, JOSE LUIS	LEGISLATIVE AIDE/STAFF ASSISTANT	5,333.33
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY	5,166.67
SUTTON, GERALDINE DEESE	STAFF ASSISTANT	4,749.99

OFFICE OF THE HON. G WILLIAM WHITEHURST

BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	6,549.99
BUTLER, JUDITH A	APPOINTMENTS SECRETARY	4,694.99
GILLIG, JOHN S	TO JAN 31	1,000.00
HOFFLER, OSWALD W,JR	D.C. INTERN	1,050.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
HORNE, JOAN H	STAFF ASSISTANT, FROM JAN 10	2,700.00
HOWLE, MORLEY J	DISTRICT CASE WORKER	5,000.01
LEE, EILEEN D	DISTRICT CASE WORKER	5,000.01
LITALIEN, ROSEMARY S	OFFICE MANAGER	9,360.15
LOOMIS, PETER A	EXECUTIVE ASSISTANT	7,848.75
LUSTIG, TRACY ALLISON	TEMPORARY EMPLOYEE, TO JAN 31	750.00
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT	11,159.99
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	6,419.01
RIGGS, STEVE J	STAFF ASSISTANT	3,000.00
VOLZ, SANDRA G	SECRETARY	3,358.33
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER	6,549.99
WOOTEN, DONNA TOWERS	CASEWORKER	5,990.76

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY	4,200.00
CARR, NAOMI SUSAN	CASE WORKER	4,500.00
HEPLER, DAVID W	RESEARCH AIDE	4,524.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,499.99
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	1,250.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	12,437.49
SAMUELS, JULIA SPEARMAN	SECRETARY	4,850.01
SHIPMAN, JEROME W	COORDINATOR	8,900.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.	7,224.99
SPEARS, RACHEL W	PERSONAL SECRETARY	7,475.01
WHARTON, BETSY F	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. BOB WHITTAKER

EMMERT, JEAN M	LEGISLATIVE ASSISTANT	6,208.33
FORSBERG, JANE ANN	SECRETARY	2,124.99
HAAS, DANA W	LEGISLATIVE ASSISTANT	6,333.34
HEFFERON, LIZANNE	STAFF ASSISTANT	4,541.67
KUHN, HERB B	LEGISLATIVE ASSISTANT	4,833.34
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	4,666.66
LOTTERER, STEVE	PRESS SECRETARY/LEGIS ASST, TO JAN 31	2,333.33
MCCLURE, GWEN	LEGISLATIVE ASSISTANT, TO JAN 31	1,416.67
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	7,333.33
OLSON, CAROLYN	DISTRICT ADMINISTRATOR	3,583.33
PASTERNAK, DEANNA E	RECEPTIONIST/SECRETARY	3,000.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	11,750.01
PIKE, JANET M	EXECUTIVE SECRETARY	6,624.99
POWERS, ALFRED JR	STAFF ASSISTANT	4,416.67
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	2,375.01

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	8,450.01
AVENT, MURRAY	CLERK	4,200.00
BAILEY, JOHN DAVID	PAGE, FROM FEB 1 TO FEB 28	701.88
BALLARD, MARA WILNA	CLERK	4,200.00
BISHOP, MARION F	ASSISTANT	14,375.01
BREWER, ELIZABETH IONE	CLERK	4,950.00
DECELL, HAL C,III	PRESS ASSISTANT	9,000.00
FLEMING, TERESA	CLERK	4,500.00
FOSTER, JUDITH E	CLERK	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JAMIE L WHITTEN—CONTINUED

GEORGE, CHARLES M	CLERK	$1,299.99
LAMB, PEGGY C	CLERK	3,699.99
LAZENBY, NANCY GORDON	CLERK	4,800.00
MARSHALL, LYNN B	CLERK	3,999.99
MULLEN, CATHERINE O	CLERK	4,400.00
SEIGLER, SARA LOU	CLERK	4,625.01
SMALLWOOD, MARY H	ASSISTANT	9,450.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	8,384.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	8,384.01
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE	1,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE	5,000.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	8,384.01
CHATTMAN, PATTI LYN	SECRETARY/AIDE	3,249.99
FIRE, CAROL ANN	DISTRICT AIDE	1,500.00
FORD, MARLIN DANIEL	DISTRICT AIDE	2,000.01
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	3,000.00
MILICH, MARTIN J	CHIEF AIDE	9,170.01
MILLER, CARL	PART-TIME EMPLOYEE	1,500.00
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST, FROM JAN 4	2,537.50
RAYMOND, PAULINE DIAN		3,000.00
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	10,218.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,777.19
STANLEY, SUSAN ELIZABETH	CASEWORKER	4,250.01
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,777.19
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE	1,500.00
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO		2,777.19

OFFICE OF THE HON. PAT WILLIAMS

ANDERSON, MICHAEL	PART-TIME EMPLOYEE, FROM FEB 1	200.00
BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE, TO FEB 28	
	FIELD REPRESENTATIVE, FROM MAR 5	4,742.26
CAMPBELL, AARON R	PART-TIME EMPLOYEE, TO JAN 31	100.00
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	5,764.06
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 5	1,572.16
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	5,625.00
FLANAGAN, MARY B	PERSONAL ASSISTANT, TO JAN 31	
	PERSONAL ASSISTANT, FROM FEB 5	4,687.60
FULLER, DAVID E	FIELD REPRESENTATIVE	600.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 5	4,192.16
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE	3,720.39
KAISER, ELIZABETH PAULA	SECRETARY	3,750.00
KING, LINDA J	FIELD REPRESENTATIVE, TO FEB 28	
	FIELD REPRESENTATIVE, FROM MAR 5	4,742.26
LYLE, MARY WESCOTT	LEGISLATIVE AIDE	4,875.00
MANEY, MARILYN HICKS	PART-TIME EMPLOYEE, FROM FEB 1	800.00
MCCORMICK, ROSIE	RECEPTIONIST	3,375.00
MILLS, RANDALL E	PRESS SECRETARY	5,763.99
NELSON, JOANNE	FIELD REPRESENTATIVE	3,930.00
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT	5,763.99
OITZINGER, SANDRA S	FIELD REPRESENTATIVE	4,454.01
SCHMIDT, JOAN SAMPSON	PART-TIME EMPLOYEE	1,749.99
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	4,191.99
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 5	3,800.00
WILSON, SHEENA M	EXECUTIVE ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 5	6,026.27

OFFICE OF THE HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT	6,500.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	5,000.01
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JAN 31	416.66
BUTLER, NORMA MAE	DISTRICT ASSISTANT, FROM MAR 1	1,500.00
COLLIER, MERRILL FRANCIS	PART-TIME EMPLOYEE, FROM FEB 15	383.33
GILLIG, JOHN S	SHARED EMPLOYEE, TO JAN 31	500.00
GINSBERG, JANET L	RECEPTIONIST	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. CHARLES WILSON—CONTINUED

HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	$4,625.01
KASSOUF, GEORGE E	SHARED EMPLOYEE, TO JAN 31	240.00
KRAMER, SANDRA S	SHARED EMPLOYEE, TO JAN 31	1,500.00
LANKFORD, KARLA RAE	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
MCKNIGHT, ANDREA HUNGER	SECRETARY	3,458.33
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	11,000.01
PHILLIPS, PEGGY ANN	CASE WORKER	5,499.99
SIMONS, CAROL	EXECUTIVE SECRETARY	5,874.99
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	14,375.01
TRITES, AMY S	ADMINISTRATIVE SECRETARY	6,208.33
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	8,499.99
WILSON, LISA M	PART-TIME EMPLOYEE, FROM FEB 1	280.00

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY	4,977.99
BOND, RICHARD L		14,375.01
ELDER, NAN ORR		9,693.99
GETTO, MICHAEL HUTSON	PRESS SECRETARY	3,930.00
GILFORD, STASIA ANNE	LEGISLATIVE ASSISTANT, FROM MAR 18	541.67
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	6,156.99
LENTZ, SARAH L	RECEPTIONIST	3,930.00
LINTECUM, MICHAEL DUANE	CLERK	2,620.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT, TO JAN 24	1,257.60
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	4,716.00
STURGES, STEPHANY ANN	RECEPTIONIST	3,537.00
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT	3,930.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BAKER, ALEXANDRA M	STAFF ASSISTANT, TO JAN 31	120.00
BERMAN, JEFFREY D	STAFF ASSISTANT	3,028.74
BOURNE, SARAH HALLETT	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 6 TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,623.61
BULLING, LARRY DEAN	STAFF ASSISTANT	3,332.01
CANTWELL, REBECCA	PRESS SECRETARY, TO JAN 31	
	PRESS SECRETARY, FROM FEB 6	3,589.14
CATON, CARY K	ADMINISTRATIVE ASSISTANT	12,528.12
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT	7,335.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT	4,250.01
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT	4,454.01
DIMAS, ELIZABETH E	STAFF ASSISTANT, FROM JAN 6	4,220.83
DRAKE, CATHRYN MARIE	STAFF ASSISTANT	3,000.00
LEACH, GAIL ELLEN	OFFICE MANAGER	4,500.00
MARIENTHAL, FREDERIC HARRY	PART-TIME EMPLOYEE	2,766.72
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE	9,999.99
NELSON, BARBARA CONSTANCE	STAFF ASSISTANT	3,000.00
PERKO, MICHAEL STEVEN	STAFF ASSISTANT	3,482.01
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST	3,444.00
SAUER, SUSAN LYNN	PART-TIME EMPLOYEE	2,619.99
SCHILIRO, PHILIP M	STAFF ASSISTANT	3,500.01
SCHREIBER, SHELLEY	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	
	LBJ CONGRESSIONAL INTERN, TO JAN 31	850.00
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	3,237.99
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON	3,990.60

OFFICE OF THE HON. FRANK R WOLF

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	6,847.67
BLINN, DEBBIE H	SECRETARY, TO FEB 28	
	CONSTITUENT SERVICES ASSISTANT, FROM MAR 1	3,458.40
BOLICK, STEPHANIE CORINNE	PUBLIC AFFAIRS ASSISTANT, TO MAR 9	
	EXECUTIVE ASSISTANT, FROM MAR 10	8,987.49
BONEY, SARA J	LEGISLATIVE ASSISTANT, FROM FEB 8	2,797.22
BURROUGHS, JAMES NYSTROM	GOVERNMENT AFFAIRS SPECIALIST	4,977.99
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT	4,637.40
CRAIG, SARAH JANE	PART-TIME EMPLOYEE, FROM JAN 18 TO MAR 4	410.46
DINGMAN, RICHARD B	SHARED EMPLOYEE	375.00
FULCHER, THOMAS MONTAGUE,JR	CONSTITUENT SERVICE COORDINATOR	3,555.81
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	3,851.40
HERRITY, THOMAS MORE	PART-TIME EMPLOYEE, FROM MAR 8	191.67
HOFF, SEWALL	COMMUNICATIONS SYSTEMS COORDINATOR, TO MAR 9	
	LEGISLATIVE ASSISTANT, FROM MAR 10	4,607.34
HUGHES, CAROL	RECEPTIONIST	3,537.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. FRANK R WOLF—CONTINUED

KRISER, JILL ALLYSON	RECEPTIONIST, FROM MAR 22	$325.00
MANDES, CONSTANCE ELIZABET	PART-TIME EMPLOYEE, FROM MAR 23	66.67
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	4,113.39
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT	11,790.00
PFEIFFER, RITA ANN	SENIOR LEGISLATIVE ASSISTANT, TO MAR 9	
	SPECIAL ASSISTANT, FROM MAR 10	6,549.99
ROLLINS, LINDA M	PART-TIME EMPLOYEE	1,624.41
RUSSELL, PATRICIA V	EXECUTIVE SECRETARY, TO JAN 17	1,002.15
RYAN, CHRISTOPHER,J	PART-TIME EMPLOYEE, TO JAN 31	262.00
SCHWARTZ, STEPHEN JOSEPH	CONSTITUENT SERVICES ASSISTANT, TO FEB 28	2,567.60
SHAFFRON, JENNIFER JANET	LEGISLATIVE ASSISTANT, TO MAR 9	
	SR LEGISLATIVE ASSISTANT, FROM MAR 10	5,490.00

OFFICE OF THE HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	5,775.00
CASTLE, SHARON IRENE	PART-TIME EMPLOYEE, FROM MAR 1	716.67
COONEY, DELORES A	OFFICE MANAGER	4,200.00
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	6,749.17
ENGLISH, AINO KATHRYN	STAFF ASSISTANT	3,150.00
FARBER, JOHN DAVID	EXECUTIVE COMMUNICATIONS DIRECTOR	5,250.00
FLOYD, VANESSA C	PART-TIME EMPLOYEE, FROM MAR 1	415.00
GOOLS, STEPHEN JAMES	LEGISLATIVE AIDE	3,412.50
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	4,200.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE	5,775.00
JACOBY, SANDRA MARIE	STAFF ASSISTANT	2,887.50
KOWALSKI, TENA MARIE	PART-TIME EMPLOYEE, FROM MAR 1	716.67
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	5,775.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	6,000.00
LAURO, BERNADINE GLADNEY	RECEPTIONIST/STAFF ASST	3,412.50
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	8,268.75
MISHALL, MERILEE LINDA	STAFF ASSISTANT	4,200.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	200.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE	1,710.00
SHERWIN, JAY	LEGISLATIVE AIDE	3,412.50
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR	5,118.75
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT	4,725.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,999.99
BLAS, FRANCISCO G	PART-TIME EMPLOYEE, FROM FEB 1	1,170.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,624.99
CRISOSTOMO, HELENA W	STAFF AIDE	4,625.01
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	12,500.01
FUNESTI, ROBERT J	STAFF ASSISTANT	7,562.49
LARSON, NANCY L	STAFF ASSISTANT	7,860.00
LAWLER, JOAN ALBERT	STAFF AIDE	1,400.00
LOTZ, DAVID TERRY	SPECIAL ASSISTANT	5,750.01
SAN NICOLAS, PETER PAULINO	STAFF AIDE	3,125.01
SIENDO, ELSA F	STAFF AIDE	4,749.99
SPATZ, CARL HYIM	STAFF ASSISTANT	6,500.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT	5,499.99
STILLWELL, ROGER G	PRESS SECRETARY	9,125.01
TORRES, IRENE A	STAFF AIDE	4,374.99

OFFICE OF THE HON. GEORGE C WORTLEY

CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT	11,625.00
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST	3,249.99
CLARKE, KEVIN PETER	LEGISLATIVE AIDE	3,375.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE	3,999.99
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT	3,675.00
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT	4,925.01
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT	9,437.49
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY, FROM FEB 1	3,333.34
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE	2,199.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR	7,250.01
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST	2,874.99
KELMAR, STEVEN B	DEPUTY ASSISTANT	6,300.00
SHEETZ, PATRICIA ANDERSON	DIRECTOR OF COMMUNICATIONS, TO FEB 1	2,170.00
TOPPE, LORETTA J	SECRETARY	3,825.00
WHALEN, ROLAND JAMES,JR	PART-TIME EMPLOYEE	1,250.01
WINANS, CYNTHIA L	SPECIAL ASSISTANT	4,625.01
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR	6,324.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	$8,082.27
BURKE, PATRICIA ANN	STAFF ASSISTANT	3,310.66
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	8,646.00
HALEY, LEON,JR	STAFF ASSISTANT	5,167.68
LAWSON, SCOTT	STAFF ASSISTANT, FROM FEB 1	1,659.34
MILLER, LORRAINE C	STAFF ASSISTANT	4,977.99
MOORE, MARION J	STAFF ASSISTANT	3,913.54
MUSICK, BARBARA JEAN	STAFF ASSISTANT	3,144.00
PAGE, ANNE M	STAFF ASSISTANT	5,798.59
RAMIREZ, ANNA MARIA	STAFF ASSISTANT	3,144.00
RAUPE, TERESA MYERS	STAFF ASSISTANT	4,742.04
REED, JO E	STAFF ASSISTANT	2,227.11
RITCHSON, NORMA JEANNE	SECRETARY	3,406.26
RUDDOCK, NADA JOURNET	STAFF ASSISTANT, FROM FEB 8	2,208.33
SOUDER, VERNA E	STAFF ASSISTANT	3,930.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,646.28
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	7,500.00

OFFICE OF THE HON. RON WYDEN

BROWN, RICHARD EVAN	STAFF ASSISTANT	3,993.46
BUEL, MERRIE H	FIELD REPRESENTATIVE	7,058.32
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	12,500.99
CREEVEY, PAMELA ANNE	TEMPORARY EMPLOYEE	3,100.00
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE	6,688.73
DOTTEN, KATHLEEN CURTIS	CHIEF CASE WORKER, TO FEB 28	3,968.00
GRAUGNARD, SHARON ELIZABETH	TEMPORARY EMPLOYEE, FROM MAR 1	900.00
HULING, JANET M	PART-TIME EMPLOYEE, TO JAN 31	150.00
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM MAR 1	380.49
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST	9,149.99
MAYOR, HARRIET	SHARED EMPLOYEE, FROM FEB 1	687.00
PHILLIPS, PHYLLIS JUNE	OFFICE MANAGER, TO FEB 16	3,213.87
ROSE, GEORGENE EVON	STAFF ASSISTANT, TO FEB 28	
	CHIEF CASEWORKER, FROM MAR 1	4,008.38
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT	5,441.86
SHIELDS, JUDY GALYE	RECEPTIONIST, TO JAN 31	
	CASE WORKER, FROM FEB 1	3,481.33
WEINSTEIN, LEE SANFORD	STAFF ASSISTANT	3,457.35
WILKESON, RAYMOND J	CASE WORKER, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,787.40
WILKIE, EDITH B	SHARED EMPLOYEE, FROM MAR 1	340.00
WORDEN, RUSSELL GARLAND	LEGISLATIVE ASSISTANT	5,724.85
YADEN, JANICE L	LEGISLATIVE ASSISTANT	5,351.98

OFFICE OF THE HON. CHALMERS P WYLIE

BENTLEY, ALICE L	PART-TIME EMPLOYEE	2,972.21
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	7,568.76
DUNSTAN, BETTY MARIE	SECRETARY	3,000.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	5,815.41
GAMBO, ANGELA S	SECRETARY	4,749.99
GREENE, KATHLEEN A	SECRETARY	3,750.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	11,746.02
KOPPERS, ROSEMARY ELIZABETH	SECRETARY	3,012.99
LEITNER, CYNTHIA I	PERSONAL SECRETARY	5,499.99
VANBUSKIRK, KIM ANN	RECEPTIONIST	2,400.00
WARLING, NEAL ROBERT	STAFF ASSISTANT	4,250.01
WEBNER, ROBERT NEAL	PRESS AIDE	4,716.00

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BARE, JOYCE ANN	STAFF ASSISTANT	4,500.00
BOWMAN, MARY E	CLERK	262.00
BROWN, KIMBERLY ANN	RECEPTIONIST, FROM FEB 1	2,083.34
CONOVER, CATHERINE W	TEMPORARY EMPLOYEE, TO JAN 31	1,500.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	10,002.87
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	6,288.00
FULLER, PATRICIA C	CLERK	4,454.01
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE, FROM FEB 1	4,500.00
MANSBACHER, URSULA	STAFF SPECIALIST	8,499.99
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	9,170.01
SLOAN, CLIFFORD MYER	EXECUTIVE ASSISTANT, FROM JAN 14 TO JAN 31	1,180.56
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	4,155.55
WINPISINGER, VICKIE LEE	SECRETARY	4,716.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. GUS YATRON

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$400.00
BENNETT, SARAH ANN	RECEPTIONIST	2,988.88
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	4,864.02
BROAD, ELWOOD J	CLERK	4,055.01
BROBST, RACHEL P	STAFF ASSISTANT	2,852.49
DIBLASI, MARIE E	TEMPORARY EMPLOYEE	3,500.01
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,549.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	13,759.38
KELLY, MARY B	CASEWORKER	3,559.72
MATZ, CATHERINE L	STAFF ASSISTANT	4,350.00
MOLIATU, PETER	TEMPORARY EMPLOYEE	6,000.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,930.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,929.42
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,750.01
SHEAR, KAREN J	CASEWORKER	5,030.40
STEVENS, VERONICA T.	OFFICE MANAGER	5,036.55
TAVLARIDES, MARK	LEGISLATIVE AIDE	4,057.41
WILSON, MIRIAM SCOGGINS	CASEWORKER	3,353.04
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT	2,882.01

OFFICE OF THE HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	4,281.90
BIGLER, LYNNE KRISTEN	RECEPTIONIST	3,249.99
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	7,003.14
GEIGER, GAIL ELIZABETH	SECRETARY TO THE CONGRESSMAN	4,250.01
GILES, VIRGINIA L	LEGIS CORRESPONDENT	4,061.01
GLASSMAN, ELLEN JO	SECRETARY	3,823.14
GLENN, HARRY JOHN	RESEARCH ASSISTANT	4,724.43
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	9,547.47
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	5,107.65
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT	4,144.71
OKORAFOR, ELMIRA R S	STAFF ASSISTANT	4,374.99
PRICE, ALICE W	CASE ASSISTANT	6,421.65
RIZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR	3,624.99
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,687.50
SPITZIG, ANNIE RUTH	SECRETARY	5,002.23
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT	4,454.01

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	6,864.01
AHWINONA, CYNTHIA ANN	RECEPTIONIST	3,500.01
ARNESS, PEGGY M	DISTRICT STAFF ASSISTANT	999.99
EIDE, LORRAINE	STAFF ASSISTANT	2,145.00
GREGG, WESLEY C	SPECIAL ASSISTANT	5,000.01
JONES, MARCIA ALEXANDRA		1,050.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MEYER, PAMELA B	SPECIAL ASSISTANT	7,875.00
MOORE, RODNEY H,JR	LEGISLATIVE ASSISTANT	8,750.01
MULLANEY, RYAN RICHARD	D.C. INTERN	2,400.00
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	5,000.00
O'MALLEY, WILLIAM T	PRESS COORDINATOR	6,000.00
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR	3,300.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,874.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,750.00
WOHLFORTH, WILLIAM C	PART-TIME EMPLOYEE	1,500.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	7,749.99

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	4,454.01
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL	6,026.01
BROTHERTON, SUE W	STAFF ASSISTANT	3,825.00
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, TO JAN 21	595.00
DALEY, AUDREY ANN	STAFF ASSISTANT	2,619.99
DOYLE, JOHN P	STAFF ASSISTANT, FROM FEB 1	5,000.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	4,847.01
MAYOR, HARRIET	SHARED EMPLOYEE, FROM MAR 1	500.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	10,432.00
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	6,026.01
SHAFROTH, SALLY	STAFF ASSISTANT	3,875.01
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY	8,907.99
SILVERS, MARIE	SPECIAL ASSISTANT	6,026.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

OFFICE OF THE HON. ROBERT A YOUNG—CONTINUED

TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	$5,240.01
TAYLOR, SUNNY ONSTAD	TEMPORARY EMPLOYEE, TO JAN 31	
	PROFESSIONAL STAFF ASSISTANT, FROM FEB 1	3,416.66
VANDILLEN, JEANNINE A	SECRETARY	4,061.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,502.00
WILSON, QUENTIN	STAFF ASSISTANT	6,549.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	7,625.01
BRUNER, KATHRYN M	OFFICE ASSISTANT	3,750.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	9,999.99
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 5	5,255.55
HOPKINS, VIRGINIA LEE	CASEWORKER	5,874.99
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,750.00
JACOBY, PATRICIA ANN	SECRETARY	5,750.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	12,500.01
MERRILL, DEBORAH J	STAFF ASSISTANT	5,750.01
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	5,499.99
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	4,749.99
WICK, JAMES M	PART-TIME EMPLOYEE	2,237.49
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	5,375.01

OFFICE OF THE HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT	2,619.99
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	14,278.14
CELLA, CAROL	STAFF ASSISTANT, TO FEB 28	1,833.34
DOLL, THOMAS M	LEGISLATIVE AIDE	3,375.00
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,619.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT	9,500.01
FELDMAN, LORI	PART-TIME EMPLOYEE	1,374.99
GALLOWAY, KATHLEEN	STAFF ASSISTANT	4,125.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	7,005.63
LESHIN, PHILIP	PRESS SECRETARY	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT	5,000.01
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT, TO JAN 15	875.00
MCDONOUGH, TIMOTHY I	LEGISLATIVE ASSISTANT, FROM FEB 8	2,797.22
MONTALTO, SAL J	STAFF ASSISTANT	2,375.01
PRINZI, RICHARD	PART-TIME EMPLOYEE	1,335.27
RANIERE, VINCENT	STAFF ASSISTANT, FROM MAR 1	916.67
SENATORE, IGNAZIO	STAFF ASSISTANT	2,750.01
TASSO, MARIE J	ADMINISTRATIVE AIDE	7,749.99
WARD, LINDA KAREN	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	3,702.78
WEBSTER, JOHN A	STAFF ASSISTANT	1,875.00
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	4,001.79

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	7,420.32
FOBBS, WILLIE,JR	CHAUFFEUR	6,875.01
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,896.31

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	6,851.64
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,125.01
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	10,444.80
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P)	12,528.12
ALLBEE, ROGER N	STAFF ASSISTANT	10,054.41
ALLEN, PETER H	STAFF ASSISTANT (C)	8,951.01
ANDERSON, SUSAN L	STAFF ASSISTANT, FROM JAN 4 TO MAR 12	1,955.00
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,622.33
BAILEY, JOHN P	STAFF ASSISTANT	10,365.39
BENBROOK, CHARLES	SUBC STAFF CONSULTANT	9,170.01
BOR, ROBERT M	CHIEF COUNSEL (P)	14,625.00
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	10,008.87
BUENTELLO, IRENE	STAFF ASSISTANT	4,653.00
CARR, JOHN T F	STAFF ASSISTANT	4,000.01
CASHDOLLAR, ROBERT A	CONSULTANT	10,566.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

CASTILLO, A MARIO	DEPUTY STAFF DIR/ASST TO CHMN (P), TO JAN 31	
	STAFF DIRECTOR (P), FROM FEB 1	$11,729.17
CHAPMAN, NANCY L	STAFF ASSISTANT (FLOATER)	6,026.01
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT	10,968.75
DAVIS, MARY ANN	STAFF ASSISTANT, TO FEB 28	6,113.34
DOCKERY, JOHN CHARLES	STAFF ASSISTANT, TO JAN 15	583.33
DOGGETT, SUZANNE W	STAFF ASSISTANT	3,930.00
DUBARD, CAROL A	STAFF ASSISTANT	7,076.61
EBERSOLE, DAVID	STAFF ASSISTANT	6,549.99
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (P), TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	6,825.09
FRITZ, RICHARD	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	8,575.26
GAIBLER, FLOYD D	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (P), FROM MAR 1	9,039.00
GALLAGHER, LYNN F	STAFF ASSISTANT (P)	8,514.99
GRAY, BONNIE MARIE	STAFF ASSISTANT	3,750.00
HALIBURTON, BRUCE E	STAFF ASSISTANT	4,454.01
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	10,839.99
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	4,323.00
HOFFMAN, STEVEN	STAFF ASSISTANT, FROM MAR 15	453.33
HOGAN, JOHN E	MINORITY COUNSEL (P)	14,375.01
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	7,117.32
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	6,728.73
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	10,054.41
KEYSER, DIANE M	STAFF ASSISTANT (C)	6,969.21
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT	3,999.00
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,890.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	14,375.01
MCCORNACK, GREGG C.	STAFF ASSISTANT	6,406.89
MCCOY, STEVEN A	STAFF ANALYST (C), TO JAN 31	
	STAFF ANALYST (C), FROM FEB 5 TO FEB 28	
	STAFF ANALYST (P), FROM MAR 1	6,725.62
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT, TO JAN 9	445.50
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C)	7,334.46
MILLER, LINDA J	STAFF ASSISTANT (C)	9,317.25
MONAGHAN, FRANCES T	STAFF ASSISTANT	5,356.20
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	10,365.39
ORWICK, KAREN S	STAFF ASSISTANT	4,454.01
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	10,349.01
PECORE, PEGGY L	HEARING CLERK (P)	10,577.73
POWELL, DIANNE	STAFF ASSISTANT (C)	9,000.00
RENNERT, PATRICIA G	STAFF ASSISTANT	4,481.28
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,692.10
ROSS, MARY L	PRINTING EDITOR (P)	9,626.52
SELMAN, JAMES D	LAW CLERK, FROM MAR 1	1,250.00
SHERSBY, JULIAN M	STAFF ASSISTANT, FROM MAR 1	850.00
SKILLMAN, GREGORY EDWARD	SUBCOMMITTEE STAFF COUNSULTANT	6,549.99
TEAGUE, JOAN	STAFF CONSULTANT, FROM MAR 1	3,656.25
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P)	9,890.49
TIPPETT, JAMES C	STAFF CONSULTANT (P)	10,611.00
VACIN, LYDIA	STAFF ASSISTANT	2,325.18
WALSH, ELEANOR S	STAFF ASSISTANT (C)	7,249.38
WELCOME, GERALD W,JR	STAFF ASSISTANT	5,375.01
WEST, FOWLER C	STAFF DIRECTOR (P), TO JAN 31	
	LEGISLATIVE ASSISTANT (P), FROM FEB 1	13,187.49
WINSTON, FRANK,JR	STAFF ASSISTANT	6,288.00
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	9,694.05

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P)	10,968.75
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	13,125.01
ASBY, FELIX E	ASSISTANT DIRECTOR	14,375.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	10,968.75
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF TO CONG O'BRIEN	7,683.75
BAUMGARTNER, EILEEN M	ASSOC STAFF TO CONG SABO (P)	9,890.64
BEVELS, TERRY D	STAFF ASSISTANT (P)	11,499.99
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P)	7,065.15
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P)	7,448.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,890.64
BOWMAN, DEBORAH J	STAFF ASSISTANT (P), FROM FEB 20	2,683.90
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	5,225.01
BOYD, LINDA D	SECRETARY	5,666.91
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	3,668.01
BROWN, CYNTHIA LYNN	ASSOC STAFF TO CONG BILL YOUNG (P)	6,549.99
BRYANT, BETTY ELLEN	SECRETARY	4,191.99
BUNDY, AGNES J	ASSOC STAFF TO CONG WILSON (P)	4,500.00
CASTRO, SEBASTINO J	DIRECTOR	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

CHAMBERLAIN, CAROL N	STAFF ASST-MINORITY (P)	$5,400.00
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	10,749.99
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	10,575.00
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,890.64
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	10,950.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	12,099.99
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P)	9,525.00
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P)	9,432.00
DUFTY, BEVAN	ASSOC STAFF TO CONG DIXON (P), TO JAN 10	917.55
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	10,609.38
EDINGTON, WILLIAM H	ASSOC STAFF TO CONG GINN (P)	10,968.75
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P)	9,693.99
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	10,004.46
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	11,433.69
FARMER, PAUL V	EDITOR (P)	12,999.99
FIEDLER, ELLIOTT	ASSOC STAFF TO CONG OBEY (P)	10,835.41
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	10,968.75
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P), TO FEB 28	
	ASSOC STAFF TO CONG YATES (P), FROM MAR 1	10,250.01
FOSTER, ROBERT B	STAFF ASSISTANT (P)	14,375.01
FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P)	8,514.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	9,890.64
GANDY, HENRY M	ASSOC STAFF TO CONG LOEFFLER (P), TO FEB 28	6,166.66
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	7,625.01
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	9,890.64
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	5,000.01
GREENWALD, SHEILA	ASSOC STAFF TO CONG GREEN (P), TO FEB 28	6,593.76
GREER, MERWYN C	STAFF ASSISTANT (P)	14,375.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	14,375.01
HALL, CAROL D	ASSOC STAFF MBR TO CONG REGULA, FEB 22-FEB 28	
	ASSOC STAFF TO CONG REGULA (P), FROM MAR 1	3,250.00
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,175.53
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGENER (P)	9,890.64
HUGO, FRANCIS M	MINORITY CLERK (P)	13,750.01
JOHNSON, JAMES H	ASSOC STAFF TO CONG WATKINS (P)	9,890.64
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P)	10,275.00
JONES, ALICIA	ADMINISTRATIVE AIDE (C)	3,999.99
JONES, JULIA M	ADMINISTRATIVE AIDE (C)	4,270.59
KANE, DIANN	ADMINISTRATIVE AIDE (C)	4,599.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	14,375.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	14,375.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	11,250.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT	6,217.11
KRAFT, KENNETH A	ASSOC STAFF TO CONG COUGHLIN (P)	9,000.00
LAKE, VALRIE L	SECRETARY	5,352.51
LASATER, MARTIN L	ASSOC STAFF TO CONG M. EDWARDS (P)	7,860.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	5,080.40
LEWIS, CHARLYN M	SECRETARY	4,697.49
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	5,145.15
LICHT, MARK	ASSOC STAFF TO CONG CLARENCE LONG (P)	8,431.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	14,375.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	4,500.00
MAGILL, LINDA K	SECRETARY	4,454.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	11,799.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	8,204.00
MALASPINA, MARY	STAFF ASSISTANT (P)	7,250.01
MALOW, RICHARD N	STAFF ASSISTANT (P)	14,375.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	14,375.01
MARX, KENNETH M	STAFF ASSISTANT (P)	10,270.41
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	5,763.99
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P)	7,335.99
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	6,875.01
MEREDITH, MILTON B	STAFF ASSISTANT (P)	14,375.01
MICONI, AMERICO S	STAFF ASSISTANT (P)	13,749.99
MILLER, GERALD J	ASSOC STAFF TO CONG DIXON (P), FROM JAN 11	6,819.39
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	14,375.01
MOORE, HENRY E	STAFF ASSISTANT (P)	11,265.99
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P)	6,374.99
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	5,334.01
MURRAY, MARK W	STAFF ASSISTANT (P)	8,049.99
NAGIN, SUSAN L	STAFF ASSISTANT (P), FROM FEB 28	2,589.13
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	14,375.01
NOLEN, EDD	ASSOC STAFF TO CONG BEVILL (P)	10,968.75
OLIVER, JANICE D	ASSOC STAFF TO CONG EARLY (P)	10,213.54
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	14,375.01
OTTO, BERTON R	ASSOC STAFF TO CONG CHAPPELL (P)	10,968.75
PATE, DONA L	ADMINISTRATIVE AIDE (C)	4,100.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	12,075.00
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	5,082.81
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	14,375.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	10,149.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

POSEY, TYLER S	ASSOC STAFF TO CONG LIVINGSTON (P)	$9,750.00
POWERS, EDWIN F	STAFF ASSISTANT (P)	14,375.01
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	5,701.01
PRICE, BETH LORI	ADMINISTRATIVE AIDE (C)	5,600.01
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR	14,375.01
REED, MICHAEL J	ASSOC STAFF TO CONG GRAY (P)	8,180.66
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	14,375.01
RICHTER, PATRICIA E	ASSOC STAFF TO CONG GREEN (P), FROM MAR 1	3,656.25
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	5,325.42
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	5,600.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,716.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P), TO FEB 28	
	ASSOC STAFF TO CONG BOGGS (P), FROM MAR 1	10,121.68
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P)	9,024.99
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P), TO JAN 31	
	ASSOC STAFF TO CONG MURTHA (P), FROM FEB 1	10,609.38
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	14,000.01
SHEEHY, MICHAEL W	ASSOC STAFF TO CONG BOLAND (P)	10,968.75
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	7,037.49
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	11,124.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,860.22
SMITH, AUSTIN G	STAFF ASSISTANT (P)	8,462.61
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	9,500.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	13,374.99
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	13,125.00
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P)	9,890.64
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	11,250.00
STULL, ANN M	SECRETARY	5,502.51
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	6,600.00
TAYLOR, WILLIAM F	PAGE (C), FROM MAR 1	701.88
THOMAS, DOROTHY LAINE	ASSOC STAFF TO CONG ALEXANDER (P)	9,890.64
THOMAS, RANDOLPH	OFFICE ASST (C)	5,917.59
THOMSON, PAUL E	STAFF ASSISTANT (P)	10,974.99
TIJERINA, MANUEL	ASSOC STAFF TO CONG ROYBAL (P)	9,701.97
TIMLIN, EILEEN C	ASSOC STAFF TO CONG ADDABBO (P)	8,253.00
URIAN, GEORGE A	STAFF ASSISTANT (P)	11,600.01
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P)	8,384.01
VANDERGRIFT, R W,JR	EXECUTIVE DIRECTOR	14,375.01
VANWAGENEN, JAMES S	STAFF ASSISTANT (P)	12,051.99
WADDELL, ANN G.	ASSOC STAFF TO CONG ROBINSON (P)	4,584.99
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	10,968.75
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	11,799.99
WESTERN, HARVEY JOSEPH	ASSOC STAFF TO CONG VA SMITH (P), FROM JAN 5	10,481.25
WHITTINGHILL, JAMES R	ASSOC STAFF TO CONG LOEFFLER (P), FROM MAR 22	700.00
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P)	6,751.74
WILLSON, J DAVID	STAFF ASSISTANT (P)	12,425.01
WOLLERTON, CHARLES V	ASSOC STAFF TO CONG CONTE (P)	9,890.64

COMMITTEE ON ARMED SERVICES

ANDERSON, MARK R	INVESTIGATOR, FROM MAR 15	1,311.11
ARGENTA, RITA D	SECRETARY (C)	6,374.28
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	5,212.08
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER	10,094.95
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	14,375.01
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	3,185.01
BENEDICT, JENNIFER L	SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 5	5,185.61
BOVA, JOYCE C	SECRETARY (C)	6,026.01
BROWN, EMMA M	FINANCIAL ASST (P)	8,861.10
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C), TO MAR 27	5,028.80
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	13,250.01
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P)	10,947.00
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER (P)	13,625.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	13,509.38
COSSEBOOM, MARGARET MARY	SECRETARY, FROM MAR 2	1,288.89
CRAUN, DIANE	SECRETARY	5,660.85
DOTY, ANDREA M	SECRETARY	4,829.76
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	11,397.00
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	14,625.00
GILLEECE, MARY ANN	COUNSEL (P)	12,434.13
GRAY, BETTY B	SECRETARY	4,191.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,726.76
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER	10,749.99
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	14,375.01
JONES, BRENDA J	SECRETARY (C), TO JAN 31	
	SECRETARY (C), FROM FEB 5	5,264.25
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	9,004.02
KLEIN, ADAM J	COUNSEL (P)	12,597.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

KNOTT, SHARON A	CALENDAR CLERK (C)	$5,116.47
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	10,004.46
LALLY, JOHN F	COUNSEL (P)	5,883.01
LIPOVAC, KATHLEEN A	SECRETARY (C)	5,181.36
LUDEMAN, LORENA R	SECRETARY	5,064.15
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MEMBER	11,265.99
MCAFEE, MAURITA L	SECRETARY (C)	6,701.79
MOORE, ALMA B	RESEARCH ASSISTANT	8,384.01
OSTERMAN, GEORGIA C	SECRETARY (C)	5,859.75
OSWALD, VERA L	SECRETARY	4,263.78
POINDEXTER, AMBER	SECRETARY (C)	5,392.86
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER	10,500.95
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER	13,500.00
SCOTT, PAMELA	SECRETARY	4,887.87
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	13,875.00
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	13,625.01
SPINA, ELIZABETH A	SECRETARY	3,375.00
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WATERS, JAMES C	INVESTIGATOR	12,444.99
WEST, MICHAEL A	RESEARCH ASSISTANT (P)	9,375.00
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	13,625.01
WILLETT, ANN R	SECRETARY (C)	6,535.11
WINCUP, G KIM	COUNSEL (P)	13,875.00

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	3,000.00
AXILROD, RICHARD A	JUNIOR ECONOMIST	3,275.01
AZURE, JUDITH M.	SECRETARY, FROM MAR 18	650.00
BALTRYM, DONNA JEAN	ASSISTANT CLERK, TO JAN 31	
	ASSISTANT CLERK (C), FROM FEB 1 TO FEB 28	
	ASSISTANT CLERK, FROM MAR 1	3,147.57
BARTELS, ANDREW H	PROFESSIONAL STAFF MEMBER	7,749.99
BEAUMONT, JEUNESSE M	SECRETARY	4,918.33
BERGER, LESLIE MADELINE	STAFF ASSISTANT, FROM MAR 1	1,166.67
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL, FROM MAR 1	3,500.00
BLAND, ELIZABETH L	STAFF ASSISTANT (C), TO JAN 15	633.17
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P)	10,479.99
BRIEFS, GODFREY E	MINORITY ECONOMIST	12,576.00
BROWN, MOLLIE E	STAFF ASSISTANT	3,668.01
BROWNE, LUCY O	ASSISTANT CLERK	2,673.96
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MEMBER	9,624.99
CAMPANELLA, VINCENT A	STAFF ASSISTANT, TO MAR 5	4,730.55
CAVANAGH, MARGARET P	RECEPTIONIST	3,275.25
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	6,537.57
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER	5,340.00
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	14,375.01
CRAIN, BEN W	STAFF ECONOMIST	10,218.00
DARCY, JO-ELLEN	SPECIAL ASSISTANT	6,288.00
DELANEY, THOMAS J	LEGIS ASST-PRESS SECY, FROM MAR 29	127.78
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	9,693.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	12,862.89
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT	6,217.59
DORIUS, DIANE E	COUNSEL	11,499.99
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST	13,129.26
FEINBERG, ROBERT S	MINORITY COUNSEL (P)	12,051.99
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	14,625.00
GHAFFARI, PAUL B	RESEARCH ASSISTANT, FROM MAR 1	833.33
GILLIN, LISA	RESEARCH ASSISTANT	4,584.99
GOODMAN, ALICE C	RESEARCH ASSISTANT (C)	5,049.78
GREGG, JOHN F	ASSISTANT CLERK (C)	786.00
HAGOPIAN, MARK	ASSISTANT CLERK (C)	4,061.01
HAYES, BENNIE JESSUP	OFFICE MANAGER, TO FEB 28	
	OFFICE MANAGER, FROM MAR 5	4,584.99
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	10,611.36
HITZ, HELEN	ADMINISTRATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT (C), FROM MAR 1	11,183.37
HOGGARD, LILLIAN	STAFF ASSISTANT	2,499.99
HOLLAR, W LAWRENCE	COUNSEL (P)	12,862.74
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY	3,875.01
HUNTER, KEVIN J	STAFF ASSISTANT	4,594.77
INGRAM, MELANIE R	STAFF ASSISTANT	3,930.00
INMAN, LORRAINE G	SECRETARY	8,017.74
JOHNSON, GAIL CAROLYN	SECRETARY	4,893.63
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P), TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 5	10,308.72
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	11,004.00
KUHN, DIANA M	SECRETARY (C)	4,061.01
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL, TO FEB 28	6,644.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

LAWRENCE, JUNE V	SECRETARY	$5,752.71
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,705.34
LEE, HOWARD	STAFF DIRECTOR	14,375.01
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	14,375.01
LONG, MARTHA M	STAFF ASSISTANT	4,244.40
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	6,812.01
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MEMBER	3,930.00
MCMURRAY, GERALD R	STAFF DIRECTOR	14,375.01
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	14,375.01
MILTICH, PAUL A	DIRECTOR, PUBLIC RELATIONS (P)	13,610.37
MINTZ, CARL A,JR	PROFESSIONAL STAFF MEMBER	9,249.99
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	14,625.00
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS	12,051.99
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	14,375.01
RAUPACH, WANDA JEAN	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	10,004.46
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P)	10,538.56
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P)	12,497.40
ROBINSON, NANCY S	SECRETARY	4,716.00
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	12,692.82
SANFORD, JONATHAN E	STAFF DIRECTOR, TO FEB 14	5,866.67
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	7,676.31
SHINPOCH, JAN	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	ACTING SUBCOMM STAFF DIRECTOR, FROM FEB 1	7,032.42
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	9,000.00
SIMPSON, YVONNE S	SECRETARY (C)	4,191.99
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	14,375.01
SMITH, CATHERINE M	MINORITY SECRETARY	5,513.04
SMITH, SYLVIA H	STAFF ASSISTANT (C), FROM JAN 19	3,799.99
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P)	7,074.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	14,375.01
STONE, PHYLLIS B	STAFF ASSISTANT (C)	5,441.46
SWAB, KENNETH E	ASSISTANT COUNSEL	6,569.52
TAYLOR, MARY E	PROFESSIONAL STAFF MEMBER, FROM JAN 19	4,999.99
THOMAS, JEAN L	STAFF ASSISTANT	6,125.01
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL	7,676.61
VALANZANO, ANTHONY	MINORITY COUNSEL	14,375.01
VERDIER, STEPHEN J	COUNSEL (P)	10,862.01
WALLICK, RUTH M	COUNSEL, TO JAN 31	
	STAFF DIRECTOR, FROM FEB 1	14,375.01
WALSH, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER (P)	4,120.00
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	11,719.53
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	14,375.01
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR, TO JAN 2	
	ASST MINORITY STAFF DIR (P), FROM JAN 3	11,250.00

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	8,357.79
ANDERSON, RICHARD D,JR	ASSOCIATE STAFF MEMBER (P)	10,609.38
ANGELL, JOHN C	ASSOCIATE STAFF (P)	6,500.01
AUSLEY, KATHLEEN N	ANALYST (P)	9,628.50
AUSTIN, EUGENE T	COUNSEL (P)	12,785.61
BANNACH, EILEEN	SECRETARY (C)	4,814.25
BARTLETT, MARK N	LEGAL ASSISTANT (P)	3,750.00
BEHRINGER, LIESE A	SECRETARY (C), FROM JAN 18	3,244.44
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	14,250.00
BODDIE, JUDITH ANN	BUDGET ANALYST (MINORITY) P, FROM JAN 6	4,722.23
BOGENBERGER, PATRICK	BUDGET ANALYST (P)	8,400.00
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P)	10,968.75
BOTTS, ELIZABETH E	SECRETARY (C)	5,242.89
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	12,104.40
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	14,499.99
BROOKS, MELVINA D	SECRETARY (C)	4,191.99
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	7,290.15
BUFORD, DONALD E	ASSOCIATE STAFF MEMBER (P)	10,968.75
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	12,528.12
BYWATERS, LINDA M	SECRETARY (C)	4,191.99
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	10,968.75
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	5,547.84
CLEARY, WILLIAM J	SR ANALYST (P)	7,004.99
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C), TO FEB 20	4,111.95
COMPHER, BETH E	SECRETARY (C)	5,093.28
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P)	9,890.64
CURRIE, CAROL	STAFF ASSISTANT (P)	2,714.58
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P)	9,890.64
DATCHER, BERTHA M	SECRETARY (C)	6,222.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON THE BUDGET—CONTINUED

DILL, JOHN C	DEPUTY EXEC DIRECTOR (P)	$14,499.99
DRAKE, ROBERT WAGNER	ASSOCIATE STAFF MEMBER (P)	10,609.38
ELWOOD, NANCY C	ASSOCIATE STAFF MEMBER (P)	6,000.00
ETH, JORDAN	ECONOMIST (P)	4,977.99
FORD, ESTHER L	SECRETARY (C), FROM JAN 4	2,900.00
GLUNT, CAROL L	ASSOCIATE STAFF MEMBER (P)	6,000.00
GREER, PEGGY H	SECRETARY (C)	4,803.24
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	9,353.40
HAMBLEY, WINTHROP PARKER	ASSOCIATE STAFF MEMBER (P)	8,750.01
HOLLAND, MARY E	SECRETARY (C), TO JAN 31	
	ADMINISTRATIVE ASSISTANT (C), FROM FEB 1	5,361.67
JACKSON, ADELE D	ASSOCIATE DIRECTOR (P), TO JAN 31	
	ASSOCIATE DIRECTOR (P), FROM FEB 5	13,527.78
JASPER, LINDA M	SECRETARY (C)	4,716.00
JOHANNESEN, PATRICIA L	ASST TO DIRECTOR OF INFORMATION (C)	6,122.94
KING, JOHN J	TAX SPECIALIST (P)	13,129.47
KOGAN, RICHARD L	BUDGET ANALYST (P)	10,922.79
KRAMER, SUSAN W	ECONOMIST (P), FROM JAN 18	7,502.77
LARSON, S LEE	SECRETARY	3,567.14
LEIGH, AARMISTEAD C	ASSOCIATE STAFF MEMBER (P)	7,074.00
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P)	14,250.00
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	11,884.32
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	10,868.75
LORD, NELVILE JEFFREY	ASSOCIATE STAFF MEMBER (P)	5,240.01
LYDAY, JAMES M	ECONOMIST (P)	13,500.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	10,968.75
MANES, JOSEPH	ASSOC DIR/BUDGET PRIORITIES (P)	8,368.99
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	14,250.00
MCCONNELL, MARY C N	ASSOCIATE STAFF MEMBER (P)	9,333.33
MCGOOGAN, JOANNE E	SECRETARY (C)	4,454.01
MOORE, RICKY L	SECRETARY (C), TO JAN 31	1,397.33
MORRILL, PAUL HAMPTON JR	ASSOCIATE STAFF MEMBER (P)	7,500.00
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	14,250.00
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	6,812.01
MOTHERAL, CORNELIA J	ECONOMIST (P)	12,876.36
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	12,005.37
MURRAY, JOHN W	BUDGET ANALYST (P), TO JAN 31	
	BUDGET ANALYST (P), FROM FEB 5	10,192.32
NELSON, PAUL N	ADMINISTRATIVE CLERK (C)	5,370.99
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P), TO JAN 31	
	MINORITY STAFF DIRECTOR (P), FROM FEB 1	12,528.12
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	14,250.00
PIANALTO, SANDRA	ASSOCIATE STAFF MEMBER (P)	9,000.00
PRAEGER, RICHARD Q,JR	ANALYST (P), TO FEB 28	
	BUDGET ANALYST (P), FROM MAR 5	11,161.20
QUEALY, PATRICIA A	COUNSEL (P)	9,039.00
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	10,968.75
ROBERTSON, PETER D	BUDGET ANALYST (P)	6,500.01
ROSS, MARGARET LOUISE	ADMINISTRATIVE ASSISTANT (C)	5,804.25
ROTHERHAM, JAMES A	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	13,500.00
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	13,749.99
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	5,685.39
SCANNELL, WILLIAM T	BUDGET ANALYST (P)	7,493.19
SCHIFFMANN, JEAN E	SECRETARY (C), FROM JAN 18	3,650.00
SERIAN, DARCY L	ADMINISTRATIVE ASSISTANT (C)	5,969.67
SHAFER, KAREN A	BUDGET ANALYST (P)	9,693.99
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P)	10,968.75
SIDDON, ARTHUR	MINORITY PRESS SECRETARY (P), FROM JAN 4	11,116.66
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	10,609.38
SMOLKA, ELLEN T	SECRETARY (C), FROM MAR 9	275.00
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	9,890.64
STORM, PETER M	DEPUTY ASSOCIATE DIRECTOR (P)	7,554.00
TAYLOR, LAVARNE	BUDGET ANALYST (P)	13,250.01
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	9,956.01
TELSON, MICHAEL L	BUDGET ANALYST (P)	12,750.00
THOMAS, CHARLES H,JR	SR ANALYST (P)	13,749.99
THOMAS, ELLA	SECRETARY (C)	4,191.99
UNSWORTH, ALLEN	ECONOMIST (P)	8,861.10
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,890.64
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P)	10,968.75
WALTERS, ROBERT	ASSOC DIR/BUDGET PRIORITIES (P)	13,749.99
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P), FROM FEB 16	4,000.00
WOLGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P)	9,890.64
WORELDS, ANDREA	SECRETARY (C), FROM MAR 15	533.33
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P)	7,630.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT	$7,768.50
BANCROFT, VIRGINIA DUNN	MINORITY RESEARCH ANALYST (C), FROM FEB 8	2,870.83
BARNES, JOHNNY	STAFF COUNSEL (P)	11,528.01
BRAUER, ROBERT B	STAFF ASSISTANT (C)	13,572.51
BREWER, KENNETH J	INTERN	1,800.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	10,890.30
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY	4,633.80
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	9,667.80
DAVIS, DONN G	STAFF ASSISTANT (C), TO FEB 28	
	SENIOR STAFF ASSISTANT (C), FROM MAR 1	12,528.12
DEMAIO, GRACE M	ADMIN TECH ASST (C)	6,278.97
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK, TO MAR 5	3,092.48
ELROD, MARILYN	STAFF ASSISTANT (P)	10,781.25
EPSTEIN, WILLIAM	STAFF ASSISTANT (C)	9,396.09
FRAZER, VICTOR O	STAFF COUNSEL (P)	9,396.09
GERALD, DIETRA L	STAFF ASSISTANT (P), TO FEB 28	
	SENIOR STAFF ASSISTANT (P), FROM MAR 1	12,528.12
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P)	12,444.99
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY	5,040.45
HAMM, RONALD P	MINORITY STAFF ASSISTANT (P)	5,240.01
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	8,002.26
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	4,745.01
LEWIS, DENISE B	SECRETARY	3,585.66
LINDHEIM, DANIEL N	STAFF ASSISTANT (P), TO FEB 28	
	SENIOR STAFF ASSISTANT (P), FROM MAR 1	12,528.12
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	12,528.12
MALCYNSKY, JAY F	MINORITY STAFF COUNSEL (P), FROM JAN 15	6,333.33
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	5,658.24
MILLER, RICHARD H	STAFF ASSISTANT (P)	12,528.12
MURRELL, VIRTUAL T	STAFF ASSISTANT	3,000.00
NICKENS, BEVERLY E	SENIOR SECRETARY (C)	4,924.32
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	6,923.67
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	9,922.20
ROACH, DINO DIMITRI	INTERN, TO JAN 8	106.67
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C)	5,706.76
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	4,140.36
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	14,625.00
TEMPLE, DONALD M	STAFF COUNSEL	8,396.58
WILLIAMS, EILEEN CARLISLE	SECRETARY	4,454.94
WILLIAMS, JOYCE F	STAFF ASSISTANT	8,396.61
WILLIS, RONALD C	STAFF ASSISTANT (P)	9,922.20
WINSTON, LOUISE H	RESEARCH ANALYST/SR SECTY (C)	5,488.17
ZITZKE, DEBORAH ANN	MIN STAFF ASST (C)	5,240.01

COMMITTEE ON EDUCATION AND LABOR

BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	6,765.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY	5,274.99
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	14,375.01
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	11,790.00
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	10,500.00
BERENS, DONALD F	SR STAFF ASST (P)	13,198.00
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	11,250.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	8,000.01
BRAND, HELEN E	MIN LEGIS ASSOCIATE	7,205.01
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	4,749.99
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	9,432.00
CARUSO, GARY J	LEGISLATIVE DIRECTOR	5,700.00
CASTLEMAN, LINDA M	RECEPTIONIST-SECRETARY	4,847.01
CEFARATTI, CARLA L	STAFF ASSISTANT, FROM FEB 1	2,539.16
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	10,500.00
CLARK, RICHARD W	SPECIAL ASSISTANT, TO JAN 31	1,104.00
CLAY, BEATRICE RITTER	LEGISLATIVE SPECIALIST	6,332.79
COLEMAN, KAREN A	STAFF ASSISTANT	5,240.01
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT	6,698.33
CORBETT, MICHAEL T	STAFF DIRECTOR	8,250.00
CORNETT, ELIZABETH A	SR STAFF ASST (P)	11,750.01
CREGAN, JOHN P	RESEARCH ASSISTANT	3,750.00
CREGGER, DIANNA FAYE	ADMINISTRATIVE SECRETARY	5,502.00
DAVIS, EDWIN	STAFF ASSISTANT, TO FEB 28	5,833.34
DAVIS, JANET A	STAFF ASSISTANT	5,895.00
DEAN, JOHN E	SR LEGISLATIVE ASSOCIATE, TO FEB 28	
	SR LEGIS ASSOCIATE (C), FROM MAR 1	9,170.01
DIEUGENIO, RICHARD D	MIN LEGIS ASSOCIATE, TO JAN 31	
	SENIOR LEGISLATIVE ASSOCIATE, FROM FEB 1	9,500.01
DRIVER, DENISE R	RESEARCH ASSISTANT	2,200.80
DUFFEY, JOSEPH D	STAFF ASSISTANT, TO FEB 28	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

DWYER, PAUL F	COUNSEL	$11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	1,374.99
EPPERSON, RUTH M	SECRETARY (C)	7,625.01
EWING, JOAN S	LEGISLATIVE ASSOCIATE	2,191.34
FEINSTEIN, FREDERICK L	COUNSEL	13,759.38
FISKE, MARY JANE	SENIOR LEGISLATIVE ASSOCIATE (C)	10,479.99
FONSECA, CYNTHIA FOX	SECRETARY	6,300.00
FRIEND, CAROLYN M	COUNSEL	5,124.99
GERBER, ROBIN M	RESEARCH ASSISTANT, TO JAN 31	873.33
GLOVER, SANDRA J	SECRETARY	6,812.01
GOLDBERG, MICHAEL L	COUNSEL	13,129.47
GRAYSON, SUSAN D	STAFF DIRECTOR	13,129.47
GRENIER, NANCY L	STAFF ASSISTANT	5,895.00
GUARD, PATRICIA J	MINORITY RESEARCH ASSISTANT	1,875.00
HALL, DEBORAH LAMAY	CHIEF CLERK	5,638.23
HALL, MARILYN S	STAFF ASSISTANT	6,350.01
HAMLIN, ROSE M.	SECRETARY	7,199.99
HARGETT, MARILYN L	ASSISTANT COUNSEL	6,525.00
HAWTHORNE, PATRICIA ANN	STAFF ASSISTANT, TO JAN 14	583.33
HOULIHAN, DENNIS	RESEARCH ASSISTANT	5,000.01
IMHOFF, PAUL G	SENIOR RESEARCH SPECIALIST (C)	9,170.01
ISAACS, KAREN J	STAFF ASSISTANT	5,895.00
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO JAN 31	
	COUNSEL, TO JAN 31	
	ASSOCIATE GENERAL COUNSEL, FEB 1—FEB 28	
	COUNSEL, FROM FEB 1 TO FEB 28	
	ASSOCIATE GENERAL COUNSEL, FROM MAR 1	
	COUNSEL, FROM MAR 1	14,375.01
JOHNSEN, RAY V	STAFF ASSISTANT	4,584.99
KINSEY, CHERYL	PROFESSIONAL STAFF MEMBER	6,249.99
KOBER, NANCY L	LEGISLATIVE SPECIALIST	6,332.79
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL, TO MAR 10	4,911.04
LAWRENCE, JOHN A	STAFF DIRECTOR	7,500.12
LEMONS, JUDITH K	STAFF ASSISTANT	8,750.01
LEWIS, GRACIE M	STAFF ASSISTANT	4,637.40
LIPSON, LOIS	STAFF ASSISTANT	5,240.01
LOVESEE, ALAN ROBERT	COUNSEL (P)	11,616.21
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	5,659.68
MANDELLA, BERNARD A	STAFF DIRECTOR	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT	5,895.00
MCADAM, MARYLN L	STAFF ASSISTANT	5,931.69
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	6,606.39
MCLAIN, SHERRI L	SECRETARY	3,798.99
MILLS, SHIRLEY R	SECRETARY (C)	8,424.99
MORGRET, PETER M	MIN LEGIS ASSOCIATE	6,942.99
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	8,750.01
MORRISSEY, PATRICIA ANNE	MINORITY LEGISLATIVE ASSOCIATE	8,384.01
MOYE, MICHAEL LEE	STAFF ASSISTANT	4,459.14
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	13,759.38
NORMAN, CLARENCE B	PROFESSIONAL STAFF MEMBER	3,624.99
PAINTER, TONI E	SECRETARY	8,116.65
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	7,335.99
PETERSON, KIRK B	ASSISTANT CLERK	780.00
PHILLIPS, LISA	STAFF ASSISTANT	4,584.99
PLATT, SARA ANN	STAFF ASSISTANT	5,250.00
POGUE, BARBARA J	STAFF ASSISTANT	3,650.01
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	9,375.00
RADCLIFFE, CHARLES W	MIN COUNSEL AND STAFF DIRECTOR (P)	5,812.01
RAHALL, TANYA	STAFF ASSISTANT	3,750.00
RALEY, GORDON A	STAFF DIRECTOR	11,108.61
RECHTIN, N CLARK	COUNSEL (P)	7,916.67
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	6,997.01
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P), TO JAN 31	
	ASST TO CHRMN/ASST CHIEF CLERK (P), FROM FEB 1	14,541.67
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	9,693.99
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM FEB 1	
	LEGISLATIVE ASSISTANT, FROM MAR 1	2,205.62
RUTLEDGE, PETER H	RESEARCH ASSISTANT	5,250.00
SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR	10,204.56
SCHOTT, PETER	STAFF ASSISTANT	6,300.00
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT	5,672.55
SHAHINIAN, DEAN VAHAN	ASSISTANT COUNSEL	1,429.20
SHELTON, JOWANDA	STAFF ASSISTANT	8,750.01
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,374.72
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P)	11,265.99
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE, FROM JAN 21 TO JAN 31	1,018.89
STENT, MICHELLE D	LEGISLATIVE COUNSEL	6,314.19
STEPHENS, DANA LYNN	SECRETARY	3,215.73
STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P)	9,693.99
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P)	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

TRIVELLI, VINCENT	RESEARCH ASSISTANT, FROM JAN 4	$5,437.50
TUCKER, MARY ELIZABETH	STAFF ASSISTANT, TO MAR 15	3,215.72
TUCKER, SCHERRI L	LEGISLATIVE ASSISTANT	1,500.00
TULLEY, ROSEANN	ADMINISTRATIVE ASSISTANT	5,949.99
VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL	7,431.90
VANCE, JENNIFER W	SR LEGIS ASSOCIATE (C), TO JAN 31	3,318.67
VONKNORRING, JANE	LEGISLATIVE ASSISTANT	5,900.01
WAGNER, JUDITH L	STAFF CONSULTANT	6,500.01
WALKER, BEVERLEY ANN	STAFF ASSISTANT	3,750.00
WATSON, MILDRED L	BUDGET ASSISTANT (C)	5,934.30
WHITAKER, ROBERT W	SR RESEARCH ASST (P), FROM JAN 5	11,433.69
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	11,293.56
WOLFE, LINDA DIAN	ASSISTANT, TO JAN 26	676.00
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P)	9,956.01
WORTHINGTON, L BROWN	ASSISTANT CLERK	5,230.92
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE	4,191.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	13,548.75
WYMAN, MARIAN RUTH	SPECIAL ASST TO THE CHAIRMAN (P)	7,018.34

COMMITTEE ON ENERGY AND COMMERCE

AHMED, SAMEENA	STAFF ASSISTANT, TO MAR 6	2,338.93
ANAYA, DONNA L	RESEARCH ASSISTANT	3,849.99
ASHER, BENJAMIN H	STAFF ASSISTANT, TO JAN 4	111.11
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR, TO FEB 28	
	CHIEF COUNSEL/STAFF DIR-TCPF (C), FROM MAR 1	13,143.75
BALITIS, ROSE M	SENIOR SECRETARY	6,339.69
BARRETT, MICHAEL F,JR	CHIEF COUNSEL/STAFF DIRECTOR, TO FEB 28	
	CHIEF CNSL/STAFF DIR-OVERSIGHT(C), FROM MAR 1	14,333.96
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P)	8,570.01
BILES, BRIAN	SENIOR STAFF ASSOCIATE	12,016.98
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL	8,226.66
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P)	10,846.66
BOLTER, WALTER G	CHIEF ECONOMIST	12,528.12
BOROWSKI, IRWIN M	COUNSEL, TO FEB 28	
	COUNSEL (C), FROM MAR 1	12,528.12
BRADY, HENRY THOMAS	STAFF ASSISTANT/LEG CORRES	3,249.99
BROWN, CYNTHIA	STAFF ASSISTANT, FROM MAR 8	766.67
BROWN, DOROTHY J	STAFF ASSISTANT	4,150.50
BROWN, SHEILA E	COUNSEL	9,667.80
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT	11,579.43
BURNS, MARIE ELENA	STAFF ASSISTANT	3,701.34
BUTLER, ANNE B	ASSISTANT CLERK (C), TO JAN 2	
	ASSISTANT CLERK, FROM JAN 3	7,187.01
BUTLER, CANDACE E	INFORMATION SYSTEMS COOR (C), JAN 5—FEB 28	
	INFORMATION SYSTEMS COORDINATOR, FROM MAR 1	8,076.85
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY, TO JAN 2	
	OFFICE MGR-MINORITY (C), FROM JAN 3	6,429.93
CASSIDY, THOMAS J	CLERICAL ASSISTANT	1,381.67
CHLUMECKY, DARINA L	ECONOMIST	5,000.01
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL	9,200.00
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT	5,797.32
CLARK, BARBARA JEAN	RESEARCH ASSISTANT	3,999.99
CLIFFORD, MARY R	STAFF ASSISTANT	2,874.99
CLOUGH, JOHN M,JR	PROFESSIONAL STAFF MEMBER (C), TO FEB 28	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1	9,396.00
COCHRAN, MARTHA	COUNSEL	9,249.99
CORR, WILLIAM V	COUNSEL	12,016.98
CROWE, VERONICA	SENIOR SECRETARY	6,339.69
CUNNINGHAM, MILES	STAFF ASSISTANT, FROM FEB 22	3,358.33
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	13,750.35
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C)	11,730.00
DINEEN, JOHN JAMES	STAFF ASSISTANT	4,625.01
DODSON, GERALD P	COUNSEL	10,745.32
DRIVER, BRUCE C	COUNSEL	11,579.43
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL	9,413.63
EBELER, JACK C	SENIOR ANALYST	12,450.00
FAULKNER, TAMARA	RECEPTIONIST	3,500.01
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY, TO JAN 31	
	ASST TO THE CHAIRMAN FOR POLICY, FROM FEB 5	11,778.48
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P)	14,375.01
FLUES, BARBOURA C	LIBRARIAN/EDITOR (C), TO FEB 28	
	LIBRARIAN/EDITOR, FROM MAR 1	7,728.99
FORBES, E RIPLEY	SPECIAL ASSISTANT	8,170.26
FORTUNA, RICHARD C	TOXICOLOGIST	7,074.00
FRANDSEN, RICHARD A	COUNSEL	11,127.48
FREEMAN, ALISON	RESEARCH ANALYST	7,713.33
GILLON, PETER M	STAFF ASSISTANT, FROM FEB 8	176.67
GLASSBERG, ANDREW	LEGISLATIVE ANALYST	4,749.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

GRAY, ROBIN M	STAFF ASSISTANT	$904.50
GUSTAFSON, DAVID M	COUNSEL	7,074.99
GWINN, MANSEL BRUCE	COUNSEL	10,349.01
HAVENS, ARNOLD I	ASSOCIATE MINORITY COUNSEL (P)	13,261.45
HERRING, JOAN R	STAFF ASSISTANT	5,424.99
HEYDLAUFF, GLORIA	PROFESSIONAL STAFF MEMBER (C), TO JAN 2	
	PROFESSIONAL STAFF MEMBER, FROM JAN 3	7,500.00
HOLLISTER, ANN MARIE	STAFF ASSISTANT, TO MAR 13	3,499.39
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,890.64
HUBERMAN, RICHARD L	COUNSEL	7,877.28
HUDSON, DIANE M	SECRETARY-MINORITY	4,094.34
HULL, BILLIE JEANINE	COUNSEL	8,250.00
IMUS, SCOT E	INTERN, TO JAN 3	76.18
JACOBSON, DEBRA ANN	COUNSEL	8,010.84
JIMISON, JOHN	COUNSEL, TO JAN 8	1,277.78
JOFFE, PAUL L	COUNSEL, FROM FEB 22	5,091.67
JONES, MATTIE C	STAFF ASSISTANT-SECRETARY	3,750.00
JORDAN, ANNE L	ASST TO STAFF DIRECTOR	7,369.33
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
KELLEY, JOSEPH T	CLERICAL ASSISTANT (MINORITY), TO JAN 2	
	CLERICAL ASST-MINORITY (C), FROM JAN 3	5,472.02
KENT, RAYMOND R,JR	BUDGET ANALYST (C), TO FEB 28	
	BUDGET ANALYST, FROM MAR 1	8,124.99
KESTENBAUM, SARA E	SPECIAL ASSISTANT	96.67
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MEMBER	8,941.33
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P), FROM JAN 5	13,736.12
KLAUS, DAVID M	RESEARCH ANALYST (C), TO FEB 28	
	RESEARCH ANALYST, FROM MAR 1	9,920.01
KONOPKO, DEBORAH A	STAFF ASSISTANT	4,061.01
KUPFER, NANCY S	RECEPTIONIST/STAFF ASST	3,416.66
LAWLER, GREGORY E	STAFF DIRECTOR, TO FEB 28	
	STAFF DIRECTOR-CTT (C), FROM MAR 1	12,528.12
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	7,749.99
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	7,875.00
LEAL, MARIAN SUSAN	COUNSEL, TO FEB 28	5,333.34
LOWER, MILTON D	ECONOMIST	11,308.62
LYNN, JOYCE L	SECRETARY, FROM MAR 3	1,088.89
MACCARTHY, MARK	RESEARCH ANALYST (C), TO FEB 28	
	RESEARCH ANALYST, FROM MAR 1	8,348.01
MAHER, ROBERT W	PROFESSIONAL STAFF MEMBER	12,528.12
MARTIN, CANDACE L	STAFF ASSISTANT	4,073.01
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	8,140.66
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	12,254.01
MAYEDA, DANIEL M	TELECOMMUNICATIONS POLICY ANALYST	3,999.99
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR, TO FEB 28	
	STAFF DIRECTOR-ECP (C), FROM MAR 1	13,129.47
MCELVAIN, CAROLE A.	SENIOR SECRETARY	6,339.69
MCGOVERN, GRACE T	STAFF ASSISTANT	4,323.00
MCKENNA, MARY C	OFFICE MANAGER	5,000.01
MCLAIN, PATRICK MAYES	COUNSEL	9,999.99
MCLAUGHLIN, JOHN P	COUNSEL	12,016.98
MCLEAN, JEAN	FIRST ASST CLERK (C), TO FEB 28	
	FIRST ASSISTANT CLERK, FROM MAR 1	8,235.00
MCMULLEN, DARLENE G	LEGIS ASST-MINORITY, TO JAN 2	
	LEGIS ASST-MINORITY (C), FROM JAN 3	7,968.43
MEYERS, KATHERINE C	SPECIAL ASSISTANT	9,385.11
MILLER, VELMA	STAFF ASSISTANT, FROM FEB 8	2,355.55
MONAHAN, CONSTANCE H	EXECUTIVE SECRETARY	4,179.99
MOSHER, RUSSELL D	DOCUMENT CLERK (C), TO JAN 2	
	DOCUMENT CLERK, FROM JAN 3	7,187.01
NEELD, EVELYN L	STAFF ASSISTANT	3,308.34
NELSON, DAVID W	ECONOMIST	10,573.26
NELSON, KAREN	STAFF DIRECTOR, TO FEB 28	
	STAFF DIR-HEALTH & ENVIRONMENT (C), FROM MAR 1	14,375.01
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	14,375.01
O'CONNELL, SHEILA	STAFF ASSISTANT-SECRETARY	3,750.00
OREN, CRAIG N	ASSISTANT COUNSEL	8,615.83
PAUL, SOPHIA	STAFF ASSISTANT, FROM FEB 16	1,250.00
PELZMAN, HELEN L	STAFF ASSISTANT	2,750.01
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	14,625.00
QUINN, JUDITH ANN	OFFICE MANAGER	6,825.00
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	14,375.01
RAFFERTY, SCOTT	COUNSEL	9,999.99
RAYMOND, PATRICIA M	STAFF ASSISTANT	655.00
RICH, JAMES E,JR	ASSOCIATE MINORITY COUNSEL, TO FEB 28	6,495.99
RICH, MELANIE J	STAFF ASSISTANT	3,701.34
RIGGS, JOHN A	STAFF DIRECTOR, TO FEB 28	
	STAFF DIRECTOR-FSF (C), FROM MAR 1	13,801.26
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	14,375.01
ROGERS, THOMAS	COUNSEL	9,000.00
ROSS, CAMILLE	RECEPTIONIST	950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

RUNGE, TOM S	COUNSEL	$13,130.01
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	12,842.66
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL, TO FEB 28	
	ASSISTANT COUNSEL, FROM MAR 5	9,801.82
SCHOOLER, DAVID	COUNSEL	13,129.47
SEDDON, KATHRYN	COUNSEL	10,046.58
SEGAL, ELLIOT A	SPECIAL ASSISTANT	300.00
SHIPMAN, CHRISTINE S	STAFF ASSISTANT	4,125.00
SHWAYDER, PATTI	STAFF ASSISTANT	3,999.99
SIMS, STEPHEN F	SPECIAL ASSISTANT	10,609.35
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,528.12
SMITH, MARTIN LEE	STAFF ASST-MINORITY (P), TO FEB 28	
	MINORITY STAFF ECONOMIST (P), FROM MAR 1	10,415.33
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL	7,893.33
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER	10,968.75
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5	5,990.28
STEWART, MICHAEL J	ASSOCIATE MINORITY COUNSEL, TO FEB 28	7,606.08
STOCKTON, PETER D H	RESEARCH ANALYST	10,290.30
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL	8,783.34
SUTTER, JANE A	MINORITY STAFF ASSISTANT	5,016.68
SYMONS, HOWARD J	COUNSEL	7,749.99
TEEGARDEN, THEODORE PATRICK	POLICY ANALYST	5,000.01
TIPPETT, DOROTHY P	SECRETARY-MINORITY	4,808.02
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADM ASST-MIN, TO JAN 2	
	EXEC SECTY/ADMIN ASST (MIN) (C), FROM JAN 3	6,190.33
VERNON, LISA D	STAFF ASSISTANT	4,125.00
WALEK, KEVIN P	PROFESSIONAL STAFF MEMBER	7,500.00
WALLACE, J PHILIP	PRESS SECRETARY	6,549.99
WARD, MICHAEL JAMES	CHIEF COUNSEL	13,129.47
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P)	11,294.04
WARREN, JANICE V	STAFF ASSISTANT	4,633.33
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	12,254.01
WATKINS, CHARLOTTE E.	SENIOR SECRETARY (C), TO JAN 2	
	SENIOR SECRETARY, FROM JAN 3	6,346.44
WATT, DONALD A	PRINTING EDITOR (P)	12,528.12
WEINER, ROBERTA	TELECOMMS POLICY ANALYST	8,000.01
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	7,932.06
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL	10,016.85
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL	10,398.57
WILLIAMS, DUSTY L	STAFF ASSISTANT, TO FEB 28	2,445.34
WILLIAMS, NANCY	COUNSEL, FROM FEB 16	6,375.00
WINDHAM, KIMBERLY K	RECEPTIONIST	2,750.01
WOO, MICHAEL T	RESEARCH ANALYST (P)	9,645.99
WOOLSTON, RICHARD M	STAFF ASSISTANT	7,807.59
YANNETT, BRUCE EDWARD	STAFF ASSISTANT	3,750.00
YANUSZ, JOANNE	STAFF ASSISTANT	5,000.01

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	12,528.12
AGRIS, NANCY ANN	STAFF ASSISTANT	4,894.83
ATWATER, ARLENE M	STAFF ASSISTANT	6,622.20
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	8,938.83
BELL, WILLIAM L,JR	MIN STAFF CONSULTANT (P)	11,135.01
BERDES, GEORGE R	STAFF CONSULTANT (P)	14,375.01
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	14,375.01
BISHOP, SUSAN E	MINORITY STAFF ASSISTANT (C), FROM JAN 25	2,750.00
BOYER, ROBERT KENT	STAFF CONSULTANT (P), TO JAN 31	
	STAFF CONSULTANT (P), FROM FEB 5	13,736.12
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	14,625.00
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C), TO JAN 3	213.10
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE	5,871.00
BURKHALTER, HOLLY J	SUBCOMMITTEE STAFF ASSOCIATE	5,739.99
BURY, ANDREW G,JR	STAFF CONSULTANT (P)	8,490.99
BURY, SARAH SHUTT	STAFF ASSISTANT	4,157.91
CARMAN, NANCY M	STAFF ASSOCIATE (C)	7,290.06
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR	12,728.46
CHAMBERS, MARIAN	STAFF CONSULTANT	9,364.62
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	14,375.01
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	10,450.56
DAWSON, SHIRLEY KAY	STAFF ASSISTANT	3,668.01
DUBROWA, DENNIS J	SPECIAL ASSISTANT	6,983.28
DUNMAN, TABOR E,JR	MINORITY STAFF CONSULTANT	10,778.71
EAKER, SHERRY L	STAFF ASSISTANT	3,608.94
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR	12,567.87
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	10,556.05
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	11,424.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	$11,424.07
FRANK, DAVID	SUBC STAFF ASSOCIATE	9,244.68
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE	10,479.99
GALEY, MARGARET E	STAFF CONSULTANT (P)	10,638.06
GLASSMAN, CAROL	STAFF ASSISTANT	5,935.29
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	13,154.52
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	8,646.51
GULICK, LEWIS	STAFF CONSULTANT (P)	14,375.01
HAMILTON, JOHN M	SUBCOMMITTEE STAFF ASSOCIATE	8,883.99
HARMON, ROSALIND C	STAFF ASSISTANT	5,415.51
HARRIS, ELISA	STAFF ASSOCIATE	4,454.10
HARRISON, MELVIN LAWRENCE	MIN STAFF CONSULTANT (P)	10,813.33
HICKEY, DEBORAH M	STAFF ASSISTANT	4,930.56
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	5,533.08
HUBER, ROBERT THOMAS	STAFF CONSULTANT	8,490.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	10,773.93
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	7,646.04
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	14,375.01
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,624.20
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	12,904.50
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE	7,704.99
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS	9,901.35
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
MARGETICH, DARA	STAFF ASSISTANT	4,296.36
MARKWARD, ANNE I	STAFF ASSISTANT	3,843.51
MATTAS, HELEN C	STAFF CONSULTANT	4,949.13
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	6,788.52
MCCLELLAN, REBECCA	STAFF ASSISTANT	4,454.01
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT (C)	5,763.37
MOSS, KENNETH B	SUBCOMMITTEE STAFF ASSOCIATE, FROM JAN 11	6,666.67
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	10,556.05
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE	6,395.01
PADDOCK, MINA F	STAFF ASSISTANT	5,596.35
PALMER, EDWARD JOSEPH	STAFF CONSULTANT	5,739.99
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	6,097.33
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	6,639.99
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	12,904.50
PUBILLONES, LILLIAN	SUBC STAFF ASSOCIATE	5,739.99
ROBERTS, ARCH W,JR	STAFF CONSULTANT	6,395.01
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE	7,311.99
SALVIA, JEANNE M	ANNEX OFFICE COOR/TRAVEL (C)	9,289.65
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	13,115.64
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	12,441.72
SILVER, LINDA G	STAFF ASSISTANT	5,735.28
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	12,861.46
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
SPARKS, RAY	EDITOR (P)	13,154.52
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT	5,573.33
STEELE, CYNTHIA KING	STAFF ASSISTANT	3,644.01
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	8,932.35
STONER, ROBERT A	SPECIAL ASSISTANT (C)	7,933.44
STRAND, GWENDOLYN	STAFF ASSOCIATE	6,760.02
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	10,243.48
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
VERSTANDIG, TONI G	SUBCOMMITTEE STAFF ASSOCIATE	9,329.67
WEBER, JOSEPHINE	STAFF ASSISTANT	6,611.19
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	9,675.54
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	9,412.56

COMMITTEE ON GOVERNMENT OPERATIONS

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER	6,788.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,934.17
BALLARD, DORIS FAYE	CLERK	6,221.85
BARASH, PETER S	STAFF DIRECTOR	13,749.99
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,954.05
BLACK, GWENDOLYN S	SECRETARY	4,191.99
BRENNEN, STEVEN R	MINORITY PRO STAFF MEMBER	7,860.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	9,956.01
BRODERSEN, CLARK E	MINORITY PRO STAFF MEMBER, TO FEB 21	5,510.48
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	8,575.26
BUNN, BETHANNA	ACCOUNTING CLERK (C)	6,549.99
CANEY, DAVID ALAN	SUBCOMMITTEE STAFF DIRECTOR	11,790.00
CASH, CATHERINE S	STAFF MEMBER (C)	7,860.00
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	6,463.83
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,275.01
DOTY, RALPH T	STAFF MEMBER (C)	6,288.00
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	13,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	$9,215.55
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER	7,749.99
FULLER, LISSA M	STAFF MEMBER, FROM MAR 22	275.00
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	13,749.99
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	11,433.69
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P), TO FEB 2	4,364.45
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	12,275.01
GLENCER, ROBERTA L	PROFESSIONAL STAFF MEMBER	7,060.89
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	4,386.99
GOLDHAMMER, MARGARET M	CLERK	4,199.34
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	9,667.29
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER	13,125.00
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	11,570.61
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	9,949.92
HARRIS, JOHNNIE B	STAFF INVESTIGATOR	6,249.99
HENDERSON, ELMER W	SENIOR COUNSEL (P), TO FEB 28	2,962.66
HEUER, MARY VIRGINIA	STAFF MEMBER	8,384.01
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	10,086.99
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	9,227.88
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	10,551.87
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	10,990.92
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	8,918.28
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	13,125.00
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	4,192.00
JARVIS, MARILYN F	STAFF MEMBER (C)	8,384.01
JOHNSON, KAREN COLAIANNI	PROFESSIONAL STAFF MEMBER, TO MAR 20	5,333.33
JONES, ELLEN L	STAFF MEMBER (C)	7,860.00
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	14,625.00
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P), FROM MAR 15	1,889.42
KEANE, CHANDRA G	STAFF MEMBER, TO JAN 31	698.67
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL	12,528.12
LEIGH, JOYCE MARIE	SECRETARY, FROM MAR 1	1,375.00
LEWIN, JAMES E,JR	PROFESSIONAL STAFF MEMBER (P)	11,790.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	12,243.51
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,928.18
MEADOWS, SHEILA R	SECRETARY	4,977.99
MEHL, THEODORE J	PROFESSIONAL STAFF MEMBER	9,432.00
METZGER, EUPHON L	SUBCOMMITTEE CLERK	5,693.01
MILLER, REBECCA A	SECRETARY	4,061.01
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	14,375.01
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,908.43
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	7,598.01
MORTON, CECELIA T	CLERK	5,071.77
MURPHY, D ANN	SUBCOMMITTEE CLERK	6,288.54
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL	4,494.99
NORWOOD, KATHRYN E	STAFF MEMBER (C)	4,454.01
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	5,013.36
OLIVER, MARY ALICE	SECRETARY	5,043.51
PARISI, JOHN J	MIN PROF STAFF MEMBER	8,121.99
POORE, GWEN M	MINORITY SECRETARY (C)	3,746.61
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P)	9,432.00
ROMNEY, MILES Q	COUNSEL	2,982.99
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	9,847.11
SAVITZ, ANDREW	RESEARCH ANALYST	7,098.36
SAXTON, JUNE D	SUBCOMMITTEE CLERK	4,323.00
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	9,847.11
SHELTON, LINDA JO	SUBCOMMITTEE CLERK	6,288.00
SIGELMAN, DANIEL W	PROFESSIONAL STAFF MEMBER	7,500.00
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	4,471.47
STEPHENS, C DON	RESEARCH ANALYST (P)	11,293.56
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	9,693.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	13,125.00
VANYO, ELEANOR M	SECRETARY	5,961.69
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER, TO JAN 22	2,780.56
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER, TO JAN 3	209.62
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,355.33
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	7,146.06
WILLIAMS, JUDGE N	STAFF MEMBER (C)	3,930.00

COMMITTEE ON HOUSE ADMINISTRATION

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	9,012.81
ADKINS, PAULETTE W	ASST LEGISLATIVE ANALYST, FROM JAN 11	3,466.67
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	6,792.51
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	14,375.01
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST (P)	9,900.00
ALLISON, DEBORAH R	APPLICATIONS ANALYST	6,505.68
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	9,665.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

ANDREWS, VICKI LYNN	SECRETARY, FROM JAN 27	$2,488.90
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	13,009.38
ARRINGTON, LAURA	OFFICE AUTOMATION ANALYST	5,912.10
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	4,876.74
ATKIN, TERESA	PROGRAMMER ANALYST	4,250.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	7,048.89
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	4,433.99
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,507.98
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	7,817.91
BARANOWSKI, WILLIAM X	ASSISTANT CLERK	8,965.34
BARGAR, DALE L	INFORMATION SYSTEMS SPECIALIST	6,999.99
BEEN, SHEILA L	SECRETARY	3,051.09
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	9,553.41
BELL, JOANNE E	APPLICATIONS ANALYST	8,453.70
BERG, JOE DAVID	SECTION MANAGER	7,883.33
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	10,695.75
BILLINGS, JOHN S	PROGRAMMER ANALYST	5,625.00
BLACK, JAMES D	SYSTEMS PROGRAMMER	8,000.01
BLACK, MARTIN P	COUNSEL (C), TO FEB 28	6,288.00
BLAKE, YARA N	APPLICATIONS ANALYST	8,196.84
BLAKELY, STANLEY	OPERATIONS SPECIALIST	5,195.76
BOARMAN, SHERRI ANN	ADMINISTRATIVE SPECIALIST	4,420.98
BOHO, GERALD L	SECTION MANAGER, FROM JAN 5	10,272.22
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	4,876.63
BOTOS, MICHAEL	PROGRAMMER ANALYST	7,667.22
BOWEN, DEBORAH L	ASSISTANT CLERK	4,179.99
BOWEN, MARGARET C	PROGRAMMER ANALYST	4,732.41
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	6,502.29
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	5,026.37
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	3,765.30
BRICKMAN, MARK D	PROGRAMMER ANALYST	5,096.73
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	4,377.09
BRUSS, SUSAN MARIE	OFFICE AUTOMATION ANALYST	5,091.81
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST	10,378.17
BURDA, BARBARA A	OPERATIONS SPECIALIST	5,376.90
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	9,126.67
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	9,375.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	9,069.09
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST	3,845.31
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	7,092.51
CAROGLANIAN, LISA A	APPLICATIONS ANALYST	3,405.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	10,325.52
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	11,254.14
CHABOT, ELLIOT C	APPLICATIONS ANALYST	6,954.06
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,761.40
COHEN, CAROLYN E	STAFF ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	9,056.66
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,573.72
COLLINS, HENRY F,JR	STAFF CONSULTANT	12,249.99
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,909.54
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	4,905.96
COOPER, PATRICIA I	TRAINING SPECIALIST	4,098.42
COPPA, JOSEPH P	COURIER	3,267.87
CORTESE, CYNTHIA K	ASSISTANT CLERK (P)	6,156.99
CORTESE, LOIS A	SECRETARY	4,736.44
CROCKETT, HINTON A,III	PROGRAMMER ANALYST	5,458.62
CRUMBLEY, ANNETTE L	EXECUTIVE SECRETARY, TO JAN 17	
	EXEC ASST TO THE CHAIRMAN, FROM JAN 18	6,508.66
CRUMLISH, SEAN	ASSISTANT CLERK (C)	4,323.00
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	11,125.98
DAVIS, MARY ANN	STAFF ASSISTANT (C), FROM MAR 1	3,066.67
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST	5,131.74
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST	6,050.58
DEGLIN, RICHARD N	SYSTEMS PROGRAMMER, FROM JAN 4	6,766.66
DELORME, DONALD F	PROGRAMMER ANALYST	7,606.26
DONATY, ROBERT P	INFORMATION SYSTEMS SPECIALIST	8,462.43
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST	4,586.64
DOSTER, ANTHONY H	BUDGET ANALYST	6,119.16
DOUGHERTY, MICHAEL S	DIVISION MANAGER	12,304.50
DUFFY, HUGH G	STAFF DIR & GEN COUNSEL (P)	14,625.00
DURHAM, SANDRA F	SECRETARY	4,302.92
EBERSOLE, BARBARA D	TRAINING SPECIALIST	4,065.21
ELLIS, DOROTHY	SUPERVISOR	5,625.00
ENGEL, BARBARA JEAN	RECEPTIONIST	3,071.13
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST	2,859.87
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	9,994.65
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	9,909.56
FIGUEROA, JOSE W	OPERATIONS SPECIALIST	3,367.20
FISHER, ALVIN L	OPERATIONS SPECIALIST	4,715.19
FLANAGAN, MARY K	SECRETARY	4,500.00
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	5,875.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

FORD, MARTHA A	ASSISTANT CLERK (C)	$3,872.07
FOWLIE, LEA	OFFICE AUTOMATION ANALYST	6,116.10
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	9,883.89
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	12,389.64
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER	5,867.07
FUNK, CHERI LEE	SECRETARY	4,826.76
GALEN, EVAN H	SYSTEMS PROGRAMMER	9,903.60
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	6,373.02
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	12,759.34
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	12,404.61
GIBBONS, CONNIE	TRAINING SPECIALIST	3,769.99
GODLEY, JOAN M	STAFF MEMBER (C)	7,083.63
GOOD, JANE C	APPLICATIONS ANALYST	5,514.84
GOODE, CHERYL D	SECRETARY (P), TO JAN 31	
	EXEC ASST TO STAFF DIRECTOR (P), FROM FEB 1	8,203.34
GOODE, CONSTANCE D	SECRETARY (C)	6,127.67
GORDON, HOWARD W	APPLICATIONS ANALYST	3,333.34
GORDON, SCOTT	ASSOCIATE COUNSEL (C)	7,500.00
GRASMICK, GARY	ADMINISTRATIVE SPECIALIST	4,951.80
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	10,583.85
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST	5,287.50
GRIMES, HEDIANNE	STAFF ASSISTANT	4,374.99
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	8,568.15
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	12,528.12
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	4,368.68
HAWK, THOMAS J	APPLICATIONS ANALYST	7,832.07
HAWKINS, ELSIE J	ASSISTANT CLERK (C)	6,350.01
HENSLEY, JANIS L	ASSISTANT CLERK (C)	5,576.67
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	10,653.90
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	5,081.52
HILL, STEPHEN	INFORMATION SYSTEMS SPECIALIST	9,450.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	9,505.62
HOFMANN, ELIZABETH ANN	SECRETARY	3,631.32
HOGMAN, BRUCE E	SYSTEMS PROGRAMMER	8,124.99
HOPKINS, RUBY	ASSISTANT CLERK (C)	5,633.01
HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P)	14,375.01
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	7,490.34
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST	3,343.74
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST	5,142.00
JACKSON, PEYTON J	OPERATIONS SPECIALIST	5,835.93
JARRELL, PATRICIA	APPLICATIONS ANALYST	5,231.91
JEDLICKA, M L SHARON	SECRETARY (P)	6,302.33
JOHNSON, C FREDERICK	SECTION MANAGER	10,528.86
JOHNSON, RICHARD EARLE	STAFF ASSISTANT, FROM FEB 1	6,500.00
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	8,401.05
JONES, NINA K	PROGRAMMER ANALYST	5,446.95
JONES, WILLIAM H	SYSTEMS PROGRAMMER	9,703.47
KATACINSKI, GARY W	PROGRAMMER ANALYST	8,349.81
KAY, RICHARD MICHAEL	TECHNICAL SUPPORT SPECIALIST	5,462.46
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	8,867.58
KELLEY, ROBERT J	STAFF ASSISTANT	12,005.37
KLEGIN, TRACY	SECRETARY	3,751.38
KLUKOWSKI, BARBARA	ADMINISTRATIVE SPECIALIST	4,666.83
KNOX, MARILYN J	PROGRAMMER ANALYST, TO MAR 3	3,550.26
KURTZ, RONALD J	SYSTEMS PROGRAMMER	10,131.03
KUTCHER, JAMES ALLEN	STAFF DIRECTOR & ASSOC COUNSEL (C), FROM MAR 8	2,236.11
LAGROW, LAURA J	SECRETARY	4,312.35
LAMPKIN, GARY M	TECHNICAL SUPPORT SPECIALIST	3,462.56
LANE, PAUL A	PROGRAMMER ANALYST, TO FEB 1	1,624.40
LAPKO, KATHLEEN 0	OFFICE MANAGER	12,877.41
LEGG, CATHERINE	APPLICATIONS ANALYST	6,197.91
LEMON, MELINDA L	TECHNICAL SUPPORT SPECIALIST	4,441.62
LEONARDO, THOMAS C	DIVISION MANAGER	12,310.68
LEOTA, TUUPULE F	SECRETARY	3,668.01
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	7,749.99
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,813.02
LEWIS, ALFREDDA J	PERSONNEL OFFICER	7,677.66
LIAO, MARY	PROGRAMMER ANALYST	7,875.00
LINK, VICTORIA Z	ASST CLERK-MINORITY	5,000.01
LYNCH, MICHAEL EDWARD	COUNSEL (P)	9,675.00
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	9,359.73
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P)	7,074.00
MARSHALL, THOMAS B	STAFF DIRECTOR (C)	10,050.00
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	5,054.73
MASON, LESLIE FAYE	ASSISTANT CLERK, TO FEB 28	
	ADMINISTRATIVE SPECIALIST, FROM MAR 1	3,698.69
MCCALL, CHARLES R,JR	PROGRAMMER ANALYST	5,088.36
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	7,611.99
MCCRAY, LINDA J	APPLICATIONS ANALYST	4,655.79
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P)	9,000.00
MCGUIRE, ROBERT S	AUDITOR (P)	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MELVIN, PHILIP	OPERATIONS SPECIALIST	$3,191.67
MILASI, FRANK J	PROGRAMMER ANALYST	7,235.10
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	10,186.77
MONROE, JUDYE T	OPERATIONS SPECIALIST	2,758.34
MORRELL, PAUL	TECHNICAL AIDE	3,125.01
MOSER, ARDEN	OPERATIONS SPECIALIST	5,403.45
MULLER, BURNHART	STAFF ASSISTANT	11,004.00
MUMMA, ROBERTS J	SUPERVISOR	7,232.61
MURPHY, GERALD M	SECTION MANAGER	11,600.01
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST	3,208.17
MURRAY, H L	DEPUTY DIRECTOR	14,375.01
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	10,500.00
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER	10,442.01
NORMAN, HAL G	PROGRAMMER ANALYST	6,387.24
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST	3,589.41
O'CONNOR, THOMAS D,JR	ASSISTANT COUNSEL, TO JAN 31	
	ASSISTANT COUNSEL, FROM FEB 5	6,008.53
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	10,125.00
OGDEN, ROBERT B	PROGRAMMER ANALYST	8,291.64
OLENICK, BRENDA LOU	ASSISTANT CLERK	8,066.82
OLESZEWSKI, RICHARD	ASSISTANT COUNSEL, TO FEB 3	3,595.14
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	12,249.99
PERRONE, NANCY	STAFF ASSISTANT	4,584.99
PHILLIPS, FRANCIS N	PROGRAMMER ANALYST, FROM JAN 27	5,155.56
PHILLIPS, LESLIE J	SECRETARY	3,648.29
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST	7,224.42
POLISAR, LISA	APPLICATIONS ANALYST	5,636.94
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	5,341.47
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,732.87
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	7,202.58
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	6,771.69
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST, TO JAN 31	
	OPERATIONS SPECIALIST, FROM FEB 1	2,932.49
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	7,642.71
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT	8,863.32
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST	3,824.49
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,500.00
RIVERA, FELIX	OPERATIONS SPECIALIST	4,374.99
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	10,428.75
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,841.46
ROGERS, SAMUEL M	PROGRAMMER ANALYST	7,067.19
ROGERS, TREVERA D	OPERATIONS SPECIALIST	3,959.85
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	9,961.53
ROUSE, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	3,618.60
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST	9,500.01
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	6,005.31
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	10,278.06
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	9,780.36
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	8,828.76
SAVERCOOL, R PAUL	SUPERVISOR	4,871.85
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	9,335.79
SHARMAN, DAVID C	STAFF DIRECTOR (P)	10,813.33
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	7,035.31
SHERARD, MEMORY F	PROGRAMMER ANALYST	4,839.21
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST	3,900.00
SKAAR, WILLIAM W	SECTION MANAGER	10,557.93
SMITH, EMMA ELVIRA	PROGRAMMER ANALYST	7,500.00
SORENSON, MARILYN	SYSTEMS PROGRAMMER	9,199.32
STARK, JEAN L	PROGRAMMER ANALYST	5,250.00
STARNES, MICHAEL H	OPERATIONS SPECIALIST	3,729.78
STCLAIR, NOAH M	DIVISION MANAGER	12,416.67
STEELE, MARGARET T	SECRETARY	5,526.75
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	8,709.06
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	10,126.98
SULLIVAN, GARRETT S	ASSISTANT CLERK (C)	5,109.00
SWART, BARBARA E	SYSTEMS PROGRAMMER	8,661.93
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	7,539.06
TEAGUE, JOAN	COORD, TV BROAD SYST (C), TO FEB 28	7,136.52
THOMPSON, JOHN	PROGRAMMER ANALYST	4,775.01
TIANO, CHRISTOPHER M	ASSISTANT CLERK	1,476.67
TODD, SARALEE S	STAFF ASSISTANT	10,479.99
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	4,076.46
TRACY, MARTHA SUZANNE	ASSISTANT CLERK	4,454.01
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	9,108.63
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	8,432.94
VEILLETTE, CHRISTOPHER J	OPERATIONS SPECIALIST	3,125.01
WADE, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	10,500.00
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	11,469.78
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	10,176.69
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	9,200.76
WARNICK, ROBERT W	PROGRAMMER ANALYST	8,247.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

WARREN, JAMES F	PROGRAMMER ANALYST	$5,872.05
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	4,589.01
WATTS, MARY D	OFFICE AUTOMATION ANALYST	5,070.84
WELCH, WILLIAM	PROGRAMMER ANALYST	7,031.82
WHITING, ELMER M	SUPERVISOR	7,021.11
WHITMYER, JOHN T	OPERATIONS SPECIALIST	3,677.94
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	5,887.62
WILSON, NORMAN EDWARD	DIVISION MANAGER	12,528.12
WINDSOR, JOANNE	SECRETARY	3,928.83
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST, TO FEB 28	
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 5	8,909.20
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	6,132.87
WRIGHT, PAUL D	OPERATIONS SPECIALIST	3,517.20
YOUNG, SARAH A	PROGRAMMER ANALYST	5,012.04

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALDRETE, PATRICIA ANNA	SECRETARY	3,750.00
ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	9,956.01
BABINGTON, MILES A	SECRETARY, TO JAN 31	1,397.33
BERNINI, DEBORAH	STAFF COUNSEL	5,888.46
BERTORELLO, EVELYN	CLERK	6,574.38
BOYD, MARY STOWE	CALENDAR CLERK	6,549.99
BROKENROPE, DEBORAH A	SECRETARY	4,749.99
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR, TO JAN 31	
	PUBLIC AFFAIRS DIRECTOR (C), FEB 1—FEB 28	
	PUBLIC AFFAIRS DIRECTOR, FROM MAR 1	8,549.58
CANOVA, CHERYL H	SECRETARY	5,240.01
CAVANAUGH, THOMAS J	COUNSEL (P)	13,092.70
COCKAYNE, SHARON	ASSOC STAFF DIR & CONSULTANT	8,421.24
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	13,562.49
CRANDELL, HARRY B	CONSULTANT (C)	13,083.33
CRANE, DALE A	STAFF CONSULTANT (C)	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P)	12,314.01
DENNING, MARY ANN	RECEPTIONIST	4,716.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	5,370.99
DRAVO, ANDREA N	STAFF CONSULTANT	8,003.58
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	13,092.70
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	12,314.01
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C), FROM MAR 1	3,991.17
FOSTER, JUNE H	SECRETARY	3,668.01
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P)	13,092.70
GNOFFO, JOSEPH D	PRINTER (P)	9,432.00
GORDON, LINDA L	CLERK	3,930.00
GOULD, JACK A	STAFF CONSULTANT	6,249.99
HAPKE, RICHARD DWAIN	MIN CONSULTANT ON ENERGY, TO JAN 31	
	MINORITY CONSULTANT (C), FROM FEB 1	10,008.39
HENRIE, ROBERT A	STAFF CONSULTANT	6,942.99
HENSON, JAMES W	FINANCE CLERK	7,860.00
HIGGINSON, SCOTT	STAFF CONSULTANT	5,606.76
HILDEBRAND, JOANNE M	SECRETARY	4,191.99
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	10,742.01
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C)	9,150.00
JASEPH, JOAN M	SECRETARY	6,549.99
JONES, ROY,JR.	COUNSEL (P)	12,051.99
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	5,370.99
KERR, ROBERT L	STAFF DIR, SUBC OVERSGT & INV (C)	13,092.70
KISH VAL, DANIEL	MINORITY CONSULTANT	8,575.26
KRAUSE, PATRICIA A	CONSULTANT (P)	11,973.39
LOHBECK, KURT	LEGISLATIVE CONSULTANT (C), TO JAN 31	
	LEGISLATIVE CONSULTANT, FROM FEB 1	8,907.99
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,370.99
MCELVAIN, LEE	GENERAL COUNSEL (P)	13,092.70
MCMILLAN, ELIZABETH	CLERK	6,264.69
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,431.90
MILLER, DORA B	CLERK	5,716.83
MIRABAL, BEATRICE A	SECRETARY	5,370.99
MYERS, HENRY R	SCIENCE ADVISOR (P)	13,092.70
NEUMANN, LORETTA FAY	CONSULTANT (C)	10,625.01
NEVILLE, THOMAS F	COUNSEL (C)	10,749.99
PARSHLEY, PAUL C	STAFF CONSULTANT	8,003.58
PETERS, CLAY E	MINORITY CONSULTANT (P)	12,314.01
PETERSON, JOHN E	STAFF ASSISTANT	4,716.00
PHILLIP, SENELLIE C	SECRETARY	3,999.99
PHILLIPS, BARBARA	SECRETARY	4,323.00
RICHTER, CLARK	LEGISLATIVE COUNSEL (P)	10,479.99
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	13,092.70
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	13,092.70
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	10,479.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

SHOUP, JULIE L	CLERK	$3,405.99
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	8,646.00
SLIZ, DEBORAH R	STAFF COUNSEL	7,500.00
SLOSS, CHARLES STANLEY	COUNSEL (C)	10,500.00
STIER, JOAN M	SECRETARY, FROM FEB 1	2,666.66
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT (C), FROM FEB 1	10,191.81
TRAUTWEIN, MARK	STAFF CONSULTANT	7,500.00
WADDELL, MIRIAM L	STAFF ASSISTANT	6,860.22
WALKER, THOMAS D	STAFF ASSISTANT	2,672.40
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR (C), TO JAN 31	
	NUCLEAR SCIENCE ADVISOR, FROM FEB 1	9,450.00
WIESSNER, ANDREW F	COUNSEL (C)	7,083.34
WOLFE, THOMAS F	STAFF ASSISTANT	6,942.99
WRIGHT, BRUCE A	STAFF ASSISTANT	5,240.01

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	7,022.40
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,579.20
BATES, ROBERT S	PUBLICATIONS CLERK	4,143.12
BEIER, DAVID W,III	ASSISTANT COUNSEL	9,280.89
BLACKSTON, CYNTHIA A	CLERK	3,430.11
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	8,226.81
BOWMAN, GAIL E	ASSISTANT COUNSEL, FROM MAR 1	2,823.39
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	11,397.00
BROWER, JANCELYN P	CLERK	3,930.00
CHELLMAN, PEARL L	CLERICAL	7,392.00
CLINE, GARNER J	STAFF DIRECTOR (P)	14,625.00
COOPER, JANICE E	ASSISTANT COUNSEL (C), TO FEB 28	6,595.06
CORWIN, ARTHUR F	LEGISLATIVE ASSISTANT, FROM FEB 1	4,666.66
CUNEO, JONATHAN W	COUNSEL (P)	9,956.01
DANIELS, LIZZIE M	CLERK	5,716.83
DAVIS, IVY L	ASSISTANT COUNSEL	8,470.17
DOBYNES, BARBARA A	CLERK	4,191.99
DOYLE, FLORENCE B	CLERK	5,706.75
ENDRES, ARTHUR P,JR	COUNSEL (P)	12,528.12
FARR, JAMES B	CLERK, TO JAN 2	
	CLERK (C), FROM JAN 3	6,860.22
FOGARTY, GAIL HIGGINS	COUNSEL (P)	10,704.78
FORDE, VELMA	CLERK	4,533.66
FREEMAN, DANIEL M	COUNSEL (C)	11,316.48
GILLIG, GRETCHEN	CLERICAL (C), FROM JAN 4	3,625.00
GONZALES, HELEN C	ASSISTANT COUNSEL	7,088.70
GREGORY, HAYDEN W	COUNSEL (P)	12,528.12
GRIMES, WARREN S	COUNSEL (P)	12,528.12
GROVES, SHEILA F	CLERK, TO JAN 2	
	CLERK (C), FROM JAN 3	4,849.77
HALL, LINDA C	CLERK	4,663.20
HARLLEE, MILDRED J	CLERK, TO JAN 2	
	CLERK (C), FROM JAN 3	5,730.63
HARRISON, JAMES WADE	ASSISTANT COUNSEL	6,288.00
HAVEL, ROBERT J	EDITOR (P)	12,528.12
HENDERSON, PHYLLIS N	CLERK	3,858.87
HUTCHISON, THOMAS W	COUNSEL (P)	12,528.12
KAMMERMAN, BARBARA	ASSISTANT COUNSEL, FROM MAR 1	2,823.39
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	12,697.17
KLING, BARBARA C	CLERK, FROM FEB 13	2,400.00
KNOTT, JUDY LYNN	CLERK	5,178.90
LEHMAN, BRUCE A	COUNSEL (P)	12,528.12
LEROY, CATHERINE A	COUNSEL (P)	12,528.12
LEVINSON, PETER J	ASSOCIATE COUNSEL (P)	9,956.01
MACHEN, JUDITH A	CLERK	4,977.99
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	6,288.54
MARCUS, AUDREY K	CLERK	6,042.06
MCGRADY, FLORENCE T	CLERK, TO JAN 2	
	CLERK (C), FROM JAN 3	7,392.01
MCMAHON, JAMES B	ASSOCIATE COUNSEL (P)	10,479.99
MIELKE, M ELAINE	COUNSEL (C)	9,956.01
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT (C), TO JAN 2	
	LEGISLATIVE ASSISTANT, FROM JAN 3	10,087.00
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	13,749.99
OWEN, DEBORAH K	ASSOCIATE COUNSEL (C), TO JAN 2	
	ASSOCIATE COUNSEL, FROM JAN 3	8,384.01
PARKER, ALAN A	GENERAL COUNSEL (P)	14,625.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	14,333.34
POTTS, JANET SUE	ASSISTANT COUNSEL (C), TO JAN 2	
	ASSISTANT COUNSEL, FROM JAN 3	9,956.00
PRATER, KENNETH F	MESSENGER, FROM FEB 1	1,583.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

PRITCHETT, RAYMOND N	CLERK/MESSENGER	$4,287.63
PUGLIESE, EUGENE	ASSISTANT COUNSEL	6,575.79
QUINN, OLIVER B	ASSISTANT COUNSEL, TO JAN 22	1,985.38
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	10,696.14
REYNOLDS, CHERYL D	CLERK	4,281.90
RUSSONELLO, JOHN	PRESS ASSISTANT	2,071.56
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C), TO JAN 2	
	ASSISTANT COUNSEL, FROM JAN 3 TO FEB 28	
	ASSISTANT COUNSEL (C), FROM MAR 1	10,093.08
SHATTUCK, WILLIAM P	COUNSEL (P)	14,375.01
SINCAVITZ, SANDRA	CLERK, TO JAN 2	
	CLERK (C), FROM JAN 3	7,392.01
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	7,803.48
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (C), TO JAN 2	
	ASSOCIATE COUNSEL, FROM JAN 3	9,432.00
SMONSKEY, BRENDA M	CLERK, FROM MAR 16	458.33
STERLING, ERIC E	ASSISTANT COUNSEL	6,288.54
TERRES, KAY M	CLERK	5,002.23
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL	9,956.01
VALENTE, MARY MYERS	CLERICAL STAFF (C)	9,225.96
VANCE, LOUIS S	MESSENGER	5,352.39
WADLEY, DOROTHY C	CLERK	5,872.17
WARD, DEBORAH K	CLERK	4,716.00
WARD, MICHAEL E	ASSISTANT COUNSEL	8,575.26
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,698.64
WELLS, PEARL LOUISE	CLERK	5,109.00
WEST, ANNE I	CLERK	4,740.69
WILLIAMS, BENNIE B	CLERK	5,251.50
WOLFE, JOSEPH V	ASSOCIATE COUNSEL (C), TO JAN 2	
	ASSOCIATE COUNSEL, FROM JAN 3	7,598.00

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY	5,004.21
BARRETT, MARY P	PROFESSIONAL STAFF	5,375.01
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF	7,860.00
BOTT, MARY JANE	MINORITY STAFF ASSISTANT (C), TO JAN 2	
	MINORITY STAFF ASSISTANT, FROM JAN 3	5,502.00
BROOKS, SHARON KAYE	COUNSEL (P)	9,170.01
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	6,500.01
BRUCE, JOHN H	ASST MINORITY COUNSEL (P)	11,616.30
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT	4,716.00
CASSANI, RUDOLPH V	COUNSEL (P), TO JAN 2	
	COUNSEL, FROM JAN 3	11,266.00
CAVAS, BARBARA L	CHIEF CLERK (C), TO JAN 2	
	CHIEF CLERK (P), FROM JAN 3	10,479.99
CULLATHER, JOHN M	STAFF ASSISTANT	5,199.48
CURTIS, JEFFREY A	STAFF ASSISTANT (C), TO JAN 2	
	PROFESSIONAL STAFF, FROM JAN 3	9,170.01
DEFERRARI, GINA	RESEARCH ASSISTANT	3,375.00
DENSON, KATHLEEN T.	STAFF ASSISTANT	5,240.01
DOMINICK, MOLLY A	PRESS SECRETARY	5,232.75
DOOLING, ELIZABETH M	STAFF ASSISTANT, TO FEB 28	
	RESEARCH ASSISTANT (P), FROM MAR 1 TO MAR 14	
	RESEARCH ASSISTANT, FROM MAR 15	5,716.84
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF, TO JAN 2	
	MINORITY STAFF (C), FROM JAN 3 TO JAN 31	
	SENIOR RESEARCHER, FROM FEB 1 TO FEB 28	
	SENIOR RESEARCHER (P), FROM MAR 1	11,469.42
FITZGERALD, GERALDINE A	CLERK	5,745.39
FLING, JEAN C	SECRETARY, TO JAN 2	
	STAFF ASSISTANT (C), FROM JAN 3	7,717.74
FOLEY, ELIZABETH ANN	STAFF ASSISTANT	6,249.99
FOX, BARBARA S	SECRETARY, TO FEB 28	
	SECRETARY (C), FROM MAR 1 TO MAR 4	
	SECRETARY, FROM MAR 5	5,587.07
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,819.62
FUSCO, [illegible]ARY J	SPECIAL ASSISTANT (C)	9,170.01
GAINES, HOWARD N	STAFF DIRECTOR, TO JAN 31	
	STAFF DIRECTOR, FROM FEB 5	7,500.00
GLEASON, EUGENE W	INVESTIGATOR (P)	11,622.33
GOEBEL, PAUL CHRISTOPHER	ASSISTANT MINORITY COUNSEL, TO JAN 2	
	ASST MINORITY COUNSEL (P), FROM JAN 3	11,266.00
GOODRIDGE, EUGENIA F	SECRETARY	5,359.53
GUDGER, LAMAR	COUNSEL (P), TO FEB 28	6,113.34
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT	4,191.99
HOFFMAN, RUTH I	CLERK (C)	8,793.03
HOLM, CHARLES R,JR	PROFESSIONAL STAFF ASST (P), TO JAN 31	
	PROFESSIONAL STAFF, FROM FEB 1	4,176.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

HOLT, SANDRA	SUBCOMMITTEE CLERK	$4,584.99
IACCIO, JOHN	PROFESSIONAL STAFF, TO FEB 28	4,366.66
KINNE, BETTY LEE	STAFF ASSISTANT, TO JAN 2	
	CLERK (C), FROM JAN 3	7,556.07
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P)	13,187.49
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	7,860.00
LAND, ANN M	STAFF ASSISTANT	4,775.88
LAWSON, JANIE L	STAFF ASSISTANT	7,028.65
LIPPINCOTT, DONALD F,III	PROFESSIONAL STAFF	6,549.99
LITTLE, STEPHEN DALE	DEPUTY MINORITY COUNSEL (P)	12,235.41
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	9,787.23
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL, TO JAN 2	
	ASST TO THE CHIEF COUNSEL (P), FROM JAN 3	8,514.99
MALLON, LAWRENCE G	COUNSEL (P), TO JAN 2	
	COUNSEL, FROM JAN 3	11,266.00
MANNINA, GEORGE J,JR	PROFESSIONAL STAFF (P), TO JAN 2	
	PROFESSIONAL STAFF, FROM JAN 3	12,528.12
MARSHALL, CURTIS L	MINORITY PROFESSIONAL STAFF (P), TO JAN 31	
	MINORITY STAFF ASSISTANT, FEB 1—FEB 28	3,855.33
MATHIS, SHARON R	STAFF ASSISTANT, TO JAN 29	1,688.44
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF	6,249.99
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF	8,121.99
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C), TO JAN 2	
	MINORITY STAFF ASSISTANT, JAN 3—JAN 31	
	MINORITY STAFF ASSISTANT (C), FROM FEB 1	7,187.49
MILLER, KATHRYN J	STAFF ASSISTANT	3,000.00
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C)	9,588.12
MOSES, NORMA F	SUBCOMMITTEE CLERK	6,510.03
MUELLER, ANN M	CLERK	6,549.99
NORTHFIELD, TERESA ANN	SECRETARY, FROM MAR 1	1,166.67
OAKLEY, JANA R	STAFF ASSISTANT	6,000.00
OSHINS, JEFFREY M	STAFF ASSISTANT, TO JAN 31	
	PROFESSIONAL STAFF (P), FROM FEB 1	6,288.00
OWENS, ROBERT V	STAFF ASSISTANT	4,584.99
PARKER, DAVID W	MINORITY PROFESSIONAL STAFF	6,860.22
PETERSEN, JUDY A	SECRETARY	5,506.95
PEYTON, ALISE P	MINORITY STAFF ASSISTANT (C), TO JAN 2	
	MINORITY STAFF ASSISTANT, FROM JAN 3	6,419.00
PIKE, JEFFREY R	PROFESSIONAL STAFF	7,860.00
RATTI, RICARDO A	COUNSEL (P), TO JAN 2	
	CHIEF COUNSEL, FROM JAN 3	12,528.12
ROBINSON, CAROLYN W	SECRETARY, TO JAN 2	
	SECRETARY (C), FROM JAN 3	6,596.38
ROWEN, BEVERLY	MINORITY PROFESSIONAL STAFF	10,742.01
RUSSELL, P SUZANNE	STAFF ASSISTANT	5,538.15
SEIFERT, GERALD	GEN CNSL FOR MARITIME POLICY (P)	13,187.49
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF (P), TO JAN 2	
	MINORITY STAFF (C), FROM JAN 3	8,575.26
SKINNER, KATHERINE D	STAFF ASSISTANT	4,584.99
SMITH, DUNCAN C,III	MINORITY COUNSEL	10,500.00
SMITH, GRANT WAYNE	STAFF DIRECTOR	6,264.06
SMITH, TIMOTHY E	COUNSEL (P), TO JAN 2	
	COUNSEL, FROM JAN 3	9,956.00
STELLE, WILLIAM W,JR	COUNSEL (P), FROM MAR 16	1,166.67
STOREY, DEBORAH ATWOOD	MINORITY PROFESSIONAL STAFF	7,416.00
TACKABERRY, THOMAS H	STAFF ASSISTANT, TO JAN 2	
	PROFESSIONAL STAFF (P), FROM JAN 3	8,319.03
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P)	12,528.12
WALDRON, SUZANNE J	STAFF ASSISTANT (C), TO JAN 2	
	PROFESSIONAL STAFF (P), FROM JAN 3	8,646.00
WEBB, ANDREW G	RESEARCH ASSISTANT	3,375.00
WELCH, EDMUND BURT	CHIEF COUNSEL (P)	12,528.12
WESTCOTT, JACQUELYN M	STAFF ASSISTANT (C), TO JAN 2	
	PROFESSIONAL STAFF (P), FROM JAN 3	8,601.41
WILKINSON, CYNTHIA M	COUNSEL	7,500.00
WOODWARD, WILLIAM H	STAFF ASSISTANT (C), TO JAN 2	
	STAFF DIRECTOR, FROM JAN 3	8,121.99
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P), TO JAN 2	
	MINORITY STAFF (C), FROM JAN 3	9,175.53
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK, TO JAN 2	
	ASSISTANT CHIEF CLERK(C), JAN 3—FEB 28	
	ASSISTANT CHIEF CLERK(C), FROM MAR 5	7,799.20
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY, TO JAN 2	
	ADMINISTRATIVE SECRETARY (C), FROM JAN 3	7,521.05
ZIEGLER, CHARLES C	ASST MINORITY COUNSEL, TO JAN 2	
	ASST MINORITY COUNSEL (P), FROM JAN 3	11,790.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALFONSO, LESLIE	RECEPTIONIST/SECRETARY	$2,750.01
BATES, ELIZABETH A S	STAFF ASSISTANT	7,342.74
BERTINO, PAULA MARIE	SECRETARY, FROM JAN 5	2,986.12
BOBELIS, JONAS	STAFF ASSISTANT (C)	5,502.00
BROOKS, MARY C	STAFF ASSISTANT	5,660.88
BROOMFIELD, BARBARA ANN	SECRETARY (C)	3,798.99
BROWN, GAIL Y	SECRETARY	3,770.70
CAMPISI, CHARLES J	SR STAFF ASST	6,288.00
CARL, DEBORAH LYNN	SECRETARY	5,504.76
CIARAVELLA, JO ANN	STAFF DIRECTOR (C)	9,855.20
COLEMAN, GARNET F	INTERN, FROM JAN 19	1,200.00
COMER, CAROL ANN	SECRETARY (C), FROM FEB 11	2,083.33
COOK, HOWARD LEE,JR	PROFESSIONAL STAFF MEMBER (C)	12,528.12
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P)	14,375.01
DANVERS, WILLIAM C	STAFF ASSISTANT	5,718.51
DELGADO, LOUIS E	STAFF DIRECTOR (P)	14,375.01
DEYULIA, THOMAS R	SUBC STAFF DIRECTOR (P)	14,375.01
DIXON, BLANCHE M	SECRETARY	3,930.00
EISENBREY, ROSS E	ASSISTANT COUNSEL, TO JAN 31	
	ASSISTANT COUNSEL (C), FROM FEB 1 TO FEB 28	
	ASSISTANT COUNSEL, FROM MAR 1	7,860.00
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P)	14,375.01
FENTON, CYNTHIA	STAFF ASSISTANT	2,124.99
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	14,375.01
FIELDS, ADRIENNE	STAFF DIRECTOR (C)	14,375.01
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P)	14,375.01
FOX, LYDIA M	EXECUTIVE SECRETARY	7,550.76
FREEDMAN, FRANCINE S	STAFF ASSISTANT	3,995.49
GARON, RICHARD J,JR	STAFF ASSISTANT	7,728.99
GILBERT, KRISTIN	STAFF ASSISTANT	4,931.37
GILLIGAN, JEAN W	ASST ADM CLERK (P)	6,638.12
GOODMAN, MARIAN S	STAFF ASSISTANT	6,924.99
GOTTLIEB, ANITA F	STAFF DIRECTOR (P)	10,647.69
GRAY, GLORIA O	STAFF ASSISTANT	4,250.01
HARRIS, JUNE L	SPECIAL ASSISTANT	3,144.00
HOUSER, SUSAN W	SECRETARY	3,668.01
HOWARD, ALTON M.	PRINTER (C)	12,051.99
HUGLER, EDWARD T	INVESTIGATOR (C)	12,051.99
ITTNER, LINDA A	LEGISLATIVE ASSOCIATE	8,396.49
JENKINS, ANISE	CLERK TYPIST	1,429.47
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	14,375.01
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK	5,000.01
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (C)	14,375.01
KELLEHER, KATHLEEN M	STAFF ASSISTANT, FROM JAN 18	2,190.00
LAGUANA, ROSEMARY P	RECEPTIONIST	4,034.76
LAMOTTE, BETTIE J	SECRETARY	5,598.24
LOCKHART, ROBERT E	GENERAL COUNSEL (P), FROM JAN 5	13,975.00
LOPATIN, ALAN G	COUNSEL	6,000.00
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	8,091.87
MCCOOMB, DOROTHY	SECRETARY (C), FROM JAN 5 TO JAN 29	902.78
MCGONAGILL, MARGARET A	SPECIAL ASST TO THE CHAIRMAN	5,430.00
MILLER, JANICE	SECRETARY, FROM FEB 22 TO FEB 28	
	SECRETARY (C), FROM MAR 1	1,516.67
MOTTUR, ELLIS R	SPECIAL TECHNOLOGY COUNSEL (P)	14,375.01
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P)	14,375.01
NAPIER, MARGARET G	DOCUMENT CLERK (C)	9,999.99
O'DOHERTY, KIERAN	GENERAL COUNSEL, MIN STAFF (P)	12,528.12
OMAS, GEORGE	STAFF ASSISTANT (P)	8,121.99
PERDUE, PATRICIA A	SECRETARY	6,999.99
PETERSON, MARY JO	STAFF ASSISTANT, TO JAN 31	
	SECRETARY (C), FROM FEB 1 TO FEB 2	1,072.22
POLLITT, DANIEL H	SPECIAL COUNSEL	6,264.06
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT	5,362.26
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	11,233.74
RIFFE, VERNA K	STAFF ASSISTANT	4,250.01
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P)	14,375.01
ROGERS, PAUL F	DEPUTY STAFF DIRECTOR, TO FEB 28	
	DEPUTY STAFF DIRECTOR (C), FROM MAR 1	10,875.00
ROSSANT, NAIMAH	STAFF ASSISTANT	6,065.31
SHYCOFF, JOAN K	SECRETARY, TO JAN 3	122.27
STONE, STUART L	STAFF ASSISTANT	4,500.00
STRAGGAS, CATHERINE	CLERK	3,444.00
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	6,506.76
VARNER, JEAN G	SECRETARY	5,016.00
VEATCH, PHILLIP A	STAFF ASSISTANT	4,041.66
VINICOR, MILDRED A	RESEARCH ASSISTANT	600.00
WALSH, KATHY L ROHRIG	EXECUTIVE SECRETARY (C), TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1 TO FEB 28	4,847.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,883.58
WELSH, FRANK M	RESEARCH ASSISTANT, FROM MAR 25	86.67
WELSH, WILLIAM B	STAFF DIRECTOR (P)	14,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

WILLIAMS, STEVEN	STAFF ASSISTANT	$6,549.99
WOLF, MICHAEL J	STAFF ASSISTANT, FROM JAN 11	1,333.33

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	ASST MINORITY COUNSEL (P)	11,910.00
ATKINS, DEBRA L	STAFF ASSISTANT	3,851.40
BABBITT, EDWARD J	MINORITY SUBC COUNSEL	7,335.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,790.38
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	11,528.01
BESKE, BETTY FLEMING	MINORITY STAFF ASSISTANT	5,000.01
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,287.63
BOTUCK, JOAN H	CALENDAR CLERK	5,002.23
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	11,283.45
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,825.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	8,907.99
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,639.82
COSTELLO, RUTH S	OFFICE MANAGER	9,328.47
D'ECCLESIIS, ANNADELE M	MINORITY STAFF ASSISTANT	5,145.15
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P)	13,359.38
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P)	6,789.38
DEREMER, CRAIG W	PROF STAFF MEMBER, WATER RESOURCES	10,218.00
DOWLING, MARJORIE M	STAFF ASSISTANT	4,696.50
DOWNIE, MARTHA E	MINORITY CLERK	8,032.38
DOYLE, JOHN STUART,JR	ASSISTANT MINORITY COUNSEL (P)	11,397.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P)	12,676.04
EVANS, MARVIN R	ACCOUNTANT	8,686.17
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	6,431.46
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P), TO FEB 28	
	ASSISTANT MINORITY COUNSEL (P), FROM MAR 5	12,578.82
FRYER, JOHN F	ASSISTANT COUNSEL (P)	12,676.04
GABEL, CAROLINE D	PROFESSIONAL STAFF MEMBER	9,825.00
GANUN, AGNES M	STAFF ASSISTANT	6,036.78
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C)	10,704.78
GRANVILLE, CAROL L	STAFF ASSISTANT	6,725.37
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT	5,502.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT	8,105.04
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	12,676.04
HOUSE, KENNETH	PROFESSIONAL STAFF MEMBER	10,479.99
ITALIANO, JOSEPH A	EDITOR (C)	11,790.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER (C)	10,479.99
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	5,240.01
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER (C), TO JAN 31	4,176.04
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	12,676.04
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,777.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	6,431.46
LOCKWOOD, SHEILA R	STAFF ASSISTANT	4,584.99
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	12,676.04
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	13,009.38
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN	7,682.13
MAITLIN, ROBERT W	PROFESSIONAL STAFF MEMBER	9,150.00
MAZAN, WALTER L	STAFF ASSISTANT (C)	12,342.33
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P)	11,397.00
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MEMBER (P)	11,004.93
MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	5,002.23
MULLVAIN, TOBY J	STAFF ASSISTANT	4,707.36
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	8,432.34
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	11,050.38
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,828.10
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	13,009.38
ONEILL, JEFFREY S	ASST MIN STAFF DIRECTOR (C)	12,676.04
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	10,704.78
QUINLAN, THOMAS J,JR	PROFESSIONAL STAFF MEMBER, TO MAR 1	
	PROFESSIONAL STAFF MEMBER, FROM MAR 20	7,336.01
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,840.08
REIDA, LARRY T	MINORITY COUNSEL (P)	13,479.17
REISINGER, EMORY W,II	SPECIAL COUNSEL TO THE MINORITY	11,397.00
RICHARDS, PAMELA JANE	PROFESSIONAL STAFF MEMBER	10,347.42
RINEHART, CARYLL F	STAFF ASSISTANT	5,240.01
RUSSELL, BETTY J	STAFF ASSISTANT	3,058.50
RUSSELL, ROBERT S	STAFF ASSISTANT	3,058.50
SARTINI, NINA	STAFF ASSISTANT	4,061.01
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	13,009.38
SCHLESINGER, PAUL	PROFESSIONAL STAFF MEMBER	7,335.99
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER	11,308.62
SNYDER, WILLIAM R	PRESS ASSISTANT	3,058.50
SPENCE, ROBERT F	STAFF ASSISTANT	8,491.29
STRATTON, JOHN N	MINORITY INVESTIGATOR	8,257.98
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,479.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

TALBERT, LANELLE D	STAFF ASSISTANT	$5,352.39
TEARLE, RICHARD V	STAFF ENGINEER	8,575.26
TRAYNHAM, DAVID F	PROF STAFF MEMBER, AVIATION	7,335.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	13,009.38
VANDENBROEK K, WILLEM	ASST COUNSEL (WATER RESOURCES)	8,907.99
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	9,693.99
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT	5,811.18
WILBER, A LEE	STAFF ASSISTANT	8,410.89
WILLEY, SHARON L	STAFF ASSISTANT	3,858.87
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	13,009.38
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P	12,676.04
YOUMANS, ERLA S	MINORITY EXECUTIVE OFFICER (C)	12,410.16

COMMITTEE ON RULES

ALLAN, JANE E	STAFF ATTORNEY, TO FEB 19	1,701.39
BARRIERE, JOHN E	SENIOR ADVISER (P)	2,382.00
BARRIERE, RUTH B	STAFF ASSISTANT	6,031.76
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,575.26
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	8,308.77
BROWN, HARVEY F	STAFF ASSISTANT (P)	10,093.08
CHASE, HELEN J	STAFF ASSISTANT (C)	7,812.06
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	12,390.72
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	8,514.99
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	8,146.26
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	12,528.12
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	7,283.33
DISALVO, RICHARD S	RESEARCH ASSISTANT	6,249.93
DOOLING, JOHN J	COUNSEL (P)	12,234.03
DOWNEY, KEILY A	CALENDAR CLERK	4,587.78
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,287.63
FRAZIER, ERNEST M	MESSENGER	5,321.82
GEURIN, J WARREN	MINORITY COUNSEL (P)	10,742.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	9,146.94
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,097.24
JACKSON, DEBORAH	SECRETARY	4,191.99
KALICH, SHIRLEY A	STAFF ASSISTANT	7,763.04
KAUFMAN, CATHARINE H	STAFF ASSISTANT	5,895.00
KLEIN, MICHAEL	STAFF ASSISTANT (C)	4,947.99
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P)	6,999.99
LAMKE, JUDITH L	STAFF ASSISTANT (C)	5,960.49
MILLER, PATRICIA C	ASSOCIATE STAFF (C)	3,875.01
RAFFERTY, JAMES	RESEARCH ASSISTANT	7,147.47
REARDON, MARGARET	LEGAL RESEARCH ASSISTANT, FROM FEB 1	866.66
RENDON, MARTIN	ASSOCIATE STAFF (C)	9,533.70
ROTH, LORREN V	COMMITTEE CLERK (C)	8,866.77
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	14,625.00
SCHWARTZ, ERIC	STAFF ASSISTANT	4,287.63
SHELBY, LEANITA	ASSOCIATE STAFF (P)	7,500.00
SHERWOOD, CAROL M	STAFF ASSISTANT	4,910.61
SMITH, DOUGLAS E	ASSOCIATE STAFF (C)	9,249.99
SNGUON, PHIRUN	MESSENGER	2,206.83
TYSON, PATTI BIRGE	COUNSEL (C)	12,234.03
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,810.49
WALSETH, KRISTI E	ASSOCIATE STAFF (P), TO FEB 28	
	ASSOCIATE STAFF (P), FROM MAR 5	7,101.59
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,622.33
WICKER, ROGER F	MINORITY COUNSEL (P)	8,575.26
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	12,234.03

COMMITTEE ON SCIENCE AND TECHNOLOGY

AVEN, MICHELE P	SECRETARY	3,999.99
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT	5,625.00
BELL, GWENDOLYN C	SECRETARY	4,025.01
BLY, MARY S	HEARINGS COORDINATOR (C)	6,050.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C)	3,875.01
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P)	14,375.01
BRILL, RAY S,JR	COUNSEL	9,375.00
BROWN, CARRYE BURLEY	RESEARCH ASSISTANT	5,349.99
BYERLY, RADFORD,JR	SCIENCE CONSULTANT (P)	12,900.00
CLARK, ANTHONY S	TECHNICAL CONSULTANT	8,400.00
CLEMENT, DAVID D	MINORITY COUNSEL (P)	10,500.00
COX, WILLARD F	ASST TO CONG FUQUA	6,150.00
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	12,774.99
DAVIS, REGINA A	ADMINISTRATOR (C)	12,099.99
DRAPER, LYNNE M	MINORITY SECRETARY	3,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

DUGAN, JOHN V,JR	SUBCOM STAFF DIRECTOR ER&P (P)	$14,375.01
EASTMAN, ELIZABETH A	SECRETARY	6,249.99
EATON, BONNIE E	SECRETARY (C), TO FEB 28	
	SECRETARY, FROM MAR 1	5,693.88
FISHER, RUTH W	PERSONAL SECRETARY	2,932.20
FRANKEL, EUGENE	SCIENCE CONSULTANT	9,975.00
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT, TO JAN 31	
	MINORITY TECHNICAL CONSULTANT (P), FROM FEB 1	10,500.00
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	7,625.01
GREENE, JAMES C	SCIENCE CONSULTANT	8,750.01
GREENFELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC	6,999.99
GRUMBLY, THOMAS P	SUBC STAFF DIRECTOR—I & O, TO JAN 16	2,444.44
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	14,625.00
HARVEY, WILLIAM T,JR	MIN FACILITIES SPECIALIST (P)	11,000.01
HEITOWIT, EZRA D	DEPUTY STAFF DIRECTOR-ED&A	11,274.99
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL)	6,000.00
HOCKETT, MARIANNE	RECEPTIONIST	3,024.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	12,900.00
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C)	6,999.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT	8,000.01
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS)	5,274.99
JATKOWSKI, MARY C	SECRETARY	5,325.00
JEFFERY, DAVID S	MINORITY COUNSEL (P)	10,374.99
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P)	12,525.00
JENSEN, JAMES E	INVESTIGATOR	6,375.00
KETCHAM, ROBERT C	GENERAL COUNSEL (P)	14,625.00
KING, TINA M	SECRETARY	3,999.99
KOPP, GEORGE S	SUBC STAFF DIRECTOR-NRARE (P)	14,375.01
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	12,275.01
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A (P)	13,749.99
LOCKETT, TIMOTHY	ADM ASST (TRAVEL)	3,849.99
MARINELLI, WANDA L	SECRETARY	4,749.99
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR	6,500.01
MATHIS, WINIFRED	SECRETARY	6,000.00
MAXWELL, PAUL C	SCIENCE CONSULTANT	11,100.00
MCDONALD, TERESE BOSWELL	SECRETARY	5,925.00
MOSES, KIM M	SECRETARY	5,600.01
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P)	13,749.99
NICHOLAS, ROBERT B	SUBC STAFF DIRECTOR-I&O SUBC, MAR 1—MAR 1	
	CHIEF CNSL/STAFF DIR I&O SUBCOMM, FROM MAR 2	4,583.34
OSTENSO, GRACE L	SCIENCE CONSULTANT	12,275.01
PALMER, ROBERT E	SCIENCE CONSULTANT	9,099.99
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	6,399.99
POTTS, THOMAS D	TECHNICAL CONSULTANT, TO JAN 31	1,800.00
RALSTON, MARTHA M	SECRETARY	5,325.00
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT	7,875.00
RODGERS, CAROL F	STAFF ASSISTANT (C)	8,225.01
SANCHEZ, MARY A	SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 5	3,683.34
SCHWARTZ, PATRICIA S	MIN ADM ASST (C)	6,624.99
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN	10,767.63
SHISLER, JULIE MAE	SECRETARY	5,499.99
SMITH, NANCY J	SR RESEARCH ASST (C)	6,275.01
STANFORD, CURTIS L	RESEARCH ASSISTANT	5,250.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL	9,249.99
TATE, THOMAS N	COUNSEL (P)	12,774.99
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P)	13,749.99
TEEPLES, PAULA M	ADM ASST (LEGISLATION), TO FEB 28	
	ADM ASST (LEGISLATION)(C), FROM MAR 1	6,750.00
TESSIERI, VIVIAN A	SECRETARY (C)	6,924.99
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	6,999.99
VENTRE, LOUIS,JR	COUNSEL	10,700.01
WALLACE, A LEE,III	MINORITY ENERGY DIRECTOR (P)	11,925.00
WATSON, HARLAN L	TECHNICAL CONSULTANT	9,999.99
WATSON, SHIRLEY J	SECRETARY	4,500.00
WEGMAN, CHRISTINE M	SECRETARY, FROM MAR 1	1,625.00
WHITAKER, BRIGITTE A	MINORITY SECRETARY (C)	4,625.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	12,275.01

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY (C)	3,937.50
BENDER, ROBERT	SUBCOMMITTEE STAFF MEMBER	6,249.99
BLACKSTONE, STEPHEN D	MINORITY SUBC COUNSEL (P)	7,860.00
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P)	8,800.00
BUCKLEY, PATIENCE E	SUBCOMMITTEE SECRETARY	3,937.50
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL	8,750.01
CENTNER, RICHARD L,JR	MINORITY SUBC COUNSEL	9,170.01
CLARK, CAROLYN L	MINORITY SECRETARY (C), FROM FEB 17	1,772.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

CLARK, MAJOR L,III	STAFF DIRECTOR (P)	$14,625.00
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P), TO FEB 28	7,560.00
CLEMENTS, FRANCES C	SECRETARY (C)	3,937.50
CUSHING, PAMELA R	MINORITY SECRETARY (C)	3,930.00
DALTON, JOHN L	MINORITY SUBC COUNSEL	9,393.75
ETHEREDGE, SARAH E	STAFF ASSISTANT	7,455.00
FITZGERALD, EILEEN	CLERK (C)	7,035.00
FREED, BRUCE F	SUBC STAFF DIRECTOR (P)	9,843.75
FRENCH, E LAVON	COUNSEL (P)	8,900.01
GILLIGAN, RITA H	MINORITY SECRETARY (C)	4,912.50
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL, TO MAR 8	
	SUBCOMMITTEE COUNSEL (P), FROM MAR 9	9,393.75
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	14,375.01
HALL, KENT S	ECONOMIST	6,170.01
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	14,375.01
HENRY, GEORGE H	TAX COUNSEL	9,975.00
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	6,170.01
HUNTER, PAULA M	MINORITY SUBC SECTY (C), TO JAN 8	372.67
KINCIUS, TERESA M	SECRETARY (C)	4,962.51
KORNBLATT, NEIL	COUNSEL	6,300.00
KULIKOWSKI, JAMES M	MINORITY SUBC COUNSEL (P)	9,393.75
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	6,875.01
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST	8,532.51
LOSER, NANCY J	SUBCOMMITTEE SECRETARY	3,500.01
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	10,781.25
MARSH, TY DALE	SUBCOMM PROF STAFF MEMBER (P)	9,393.75
MCDONALD, MARC S	STAFF ASSISTANT	3,545.01
MCGLOON, JAMES W	MINORITY SUBC COUNSEL	9,693.75
MCVAY, MARY KATHRYN	SECRETARY (C)	3,937.50
NEELY, RUTH ANN	MINORITY PROF STAFF MEMBER (P)	9,432.51
NILSEN, LINWOOD	STAFF ASSISTANT, TO JAN 8	711.11
PAIRE, VANETTA R	SECRETARY (C)	4,962.51
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,825.01
PORTU, ANA M	STAFF ASSISTANT (P), TO JAN 31	
	MINORITY STAFF ASSISTANT (P), FROM FEB 1	6,156.99
POWERS, THOMAS G	GENERAL COUNSEL (P)	14,625.00
QUINN, JOHN	SUBCOMMITTEE COUNSEL, TO FEB 28	6,562.50
RADCLIFFE, CLARE E	SUBCOMMITTEE SECRETARY	3,150.00
REESE, PATRICIA E	SUBCOMMITTEE STAFF MEMBER	5,250.00
RIGLER, ROBERT E	COUNSEL (P), TO MAR 8	4,561.67
RIGNEY, PAUL ROBERT,JR	SUBCOMMITTEE COUNSEL, FROM MAR 8	2,515.63
ROBINSON, DAVID M	COUNSEL, FROM JAN 11	6,666.67
ROSENBERG, MARC H	SUBCOMM PROF STAFF MEMBER (P)	9,150.00
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,532.51
STANLEY, PATRICIA A	SECRETARY (C)	3,937.50
STEBBINS, DANA B	COUNSEL	9,582.51
SZOKA, CHARLES E	INVESTIGATOR (P)	4,187.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	8,743.33
WESTON, LISA A	SUBCOMMITTEE SECRETARY	3,500.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	12,525.00
WULTICH, NICHOLAS	INVESTIGATOR (C)	4,178.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

CONE, HARRY T	CHIEF COUNSEL (P)	10,250.01
GATLING, JUDITH R	RESEARCHER (P)	4,191.99
KELLY, DONALD E	COUNSEL (P)	8,575.26
LONG, PATRICIA ANN	SECRETARY (C)	5,763.99
LOUGHRY, JAN	SECRETARY (C)	8,250.00
MURPHY, PEGGY	SECRETARY (C)	6,002.67
ROBINSON, BARBARA D	RESEARCHER (P)	4,859.31
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	6,145.59
SWANNER, JOHN M	STAFF DIRECTOR (P)	14,625.00

COMMITTEE ON VETERANS AFFAIRS

BRAGUNIER, BETTY ANN	FILE CLERK	3,219.00
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C)	3,784.67
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	8,289.42
CAHN, LEE S	CLERK, FROM JAN 4	2,900.00
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	4,907.01
COCHRAN, JILL T	STAFF ASSISTANT (C)	5,832.87
CULLISON, ROBERT E	MIN PROFESSIONAL STAFF MBR (P)	7,948.01
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	6,565.35
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	6,374.46
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	5,215.92
ELLIS, JULIE ANNE	MIN PROF STAFF MEMBER	5,240.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

FENOGLIO, JOHN S	PROF STAFF, SUBC ON HOUSING	$7,860.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P)	14,625.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C)	5,940.84
FULLER, RICHARD B	PROF STAFF MBR, SUBC ON EDUCATION	7,860.00
GILLIAM, VANCE L	BILL CLERK	5,148.06
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	6,554.34
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	9,146.94
HYPS, BRIAN M	PROF STAFF, SUBC ON HOSPITALS	7,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	7,371.48
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	5,407.95
LARKIN, MAUREEN	RECEPTIONIST	3,537.00
MCDERMOTT, MARY T	FINANCIAL CLERK (C)	5,240.01
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	12,041.10
MILLS, PAUL W	MINORITY PRO STAFF MEMBER(P)	12,528.12
MOON, WILLIAM A	COUNSEL (P)	14,375.01
RICHARDSON, JEAN ANN	STAFF ASSISTANT	4,803.27
ROYCE, GLORIA L	STAFF ASSISTANT (C)	5,548.89
SHAFER, JON C	MINORITY PRO STAFF MEMBER, FROM MAR 10	1,516.67
SROKA, PETER S	MINORITY SUBC COUNSEL	7,431.90
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P)	14,375.01
WILLIS, A M,JR	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P)	7,846.00
WRIGHT, CHARLES T	PROFESSIONAL STAFF MEMBER	8,635.41
ZILLER, LILLIAN B	STAFF ASSISTANT	4,716.00

COMMITTEE ON WAYS AND MEANS

AMMERMAN, JOSEPH S	STAFF ASSISTANT, TO JAN 31	3,333.33
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	4,585.00
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	12,575.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	13,500.00
BAILEY, STEPHANIE	STAFF ASSISTANT	3,999.99
BIDLE, JERI L	STAFF ASSISTANT, TO JAN 31	1,583.33
BLOYER, GLORIA J	STAFF ASSISTANT	5,190.60
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	14,375.01
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT	8,000.01
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT	8,336.01
BRISENDINE, EMILY	STAFF ASSISTANT	5,376.57
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	9,991.89
BYRNE, ROBIN ANN	STAFF ASSISTANT	5,240.01
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT	9,396.00
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,875.00
CARNEY, THOMAS F,JR	PROFESSIONAL ASSISTANT	8,375.01
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	11,031.78
CHAMBERS, JOAN N	STAFF ASSISTANT, FROM MAR 8 TO MAR 16	450.00
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	7,677.42
CONNOR, BERNADETTE M E	STAFF ASSISTANT	4,484.89
CRIPPEN, WILLIAM T	STAFF ASSISTANT	6,151.05
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT, FROM JAN 13	10,857.71
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	9,537.51
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	13,500.00
DEAVOR, D SUSAN	STAFF ASSISTANT	3,225.00
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT	8,336.01
DORNSIFE, CAROLYN J	STAFF ASSISTANT, FROM MAR 2	1,409.72
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P)	14,375.01
DULANEY, ANN FLAIG	PROFESSIONAL ASSISTANT	8,750.01
FLETCHER, VIRGINIA C	STAFF ASSISTANT	5,890.14
GLOVER, SARA T	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 5	5,075.01
GREENE, HUGHLON	STAFF ASSISTANT (C)	3,240.08
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	11,433.69
GURITZ, RUSSLYN L	STAFF ASSISTANT	9,632.88
HAYES, MARY L	STAFF ASSISTANT (C)	5,075.01
HEALEY, JAMES C,JR	PROFESSIONAL ASSISTANT	14,375.01
HORTEN, JULIE SUTTON	STAFF ASSISTANT	4,361.01
HYTNER, ERWIN	STAFF ASSISTANT (C)	14,375.01
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	13,500.00
JOHNSON, KATHLEEN D	STAFF ASSISTANT	4,491.99
JONAS, JOHN	PROFESSIONAL ASSISTANT, FROM FEB 1	6,166.66
JONES, REBECCA GREENE	STAFF ASSISTANT, TO FEB 24	2,593.80
JOST, DIANA C	STAFF ASSISTANT	6,419.01
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	5,166.01
KIES, KENNETH J	PROFESSIONAL ASSISTANT	9,125.01
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	8,789.25
KUHN, SARA E	STAFF ASSISTANT	5,750.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	8,970.12
LADD, CAROLYN N	PROFESSIONAL ASSISTANT	9,000.00
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	6,574.38
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

LEONHARDT, JILL L	STAFF ASSISTANT	$5,124.99
LESSO, MARYANN C	STAFF ASSISTANT	5,499.99
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT	13,500.00
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,481.38
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	5,499.99
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	8,384.01
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT	7,598.01
MOSELEY, NORAH H	STAFF ASSISTANT (C)	5,538.51
MURPHY, NORMA MARY	STAFF ASSISTANT	7,500.00
MYERS, JANET L	STAFF ASSISTANT	4,358.88
O'MALLEY, JOHN G	STAFF ASSISTANT, FROM FEB 10	1,445.00
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P)	13,500.00
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF	9,396.00
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	14,375.01
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P)	12,500.01
PINEDA, ANNA M	STAFF ASSISTANT	5,409.00
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT	11,161.20
POWELL, MARSHA	STAFF ASSISTANT, TO MAR 15	4,845.73
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	12,528.12
PRITCHARD, MAUREEN	STAFF ASSISTANT	7,250.01
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT	6,905.94
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	14,375.01
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	9,339.66
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	14,375.01
ROWE, LOU ANN	STAFF ASSISTANT	5,824.53
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT	9,396.00
SALMON, JOHN J	CHIEF COUNSEL (P)	14,625.00
SEAMAN, PATRICIA A	STAFF ASSISTANT	3,600.00
SHAVER, GLORIA	STAFF ASSISTANT (C)	10,855.14
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	14,375.01
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	7,646.28
SINGLETON, ARTHUR L	MINORITY COUNSEL (P)	14,625.00
SMITH, LESLIE J	STAFF ASSISTANT	4,074.99
SPEARS, VICKI E	STAFF ASSISTANT	5,913.24
SULLIVAN, GRACIELA P	STAFF ASSISTANT	5,913.33
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P)	13,500.00
SWYGERT, BRENDA K	STAFF ASSISTANT	5,000.01
TALBERT, JUDITH A	STAFF ASSISTANT	7,291.17
TURKO, CARREN S	STAFF ASSISTANT	5,316.00
WIGNOT, MARY JANE	STAFF ASSISTANT (C)	13,500.00
WYNN, DONNA GAIL	STAFF ASSISTANT	4,449.99
YERXA, RUFUS	PROFESSIONAL ASSISTANT	9,999.99
YOUNG, ALFRED HARL	STAFF ASSISTANT	3,275.01

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	4,328.73
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	9,637.95
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY	7,473.12
COLEMAN, RITA G	SECRETARY	4,302.81
CONNOLLY, MARY ELIZABETH	SECRETARY	6,136.89
COVALL, MARK J	RESEARCH ASSISTANT	5,767.32
DUFFY, SHEILA P	RESEARCH ASSISTANT, FROM MAR 1	1,625.00
EAKER, LINDA L	SECRETARY-MAJORITY, TO JAN 31	1,333.33
EDWARDS, CHARLES H,III	CHIEF OF STAFF	12,935.41
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FLORES-YSITA, MARIA	SECRETARY	4,720.26
FORNACIARI, SUZANNE H	SECRETARY	4,863.99
FRY, DONNA J	SECRETARY	4,750.38
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,880.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	4,366.26
GREEN, CHRISTINA	SECRETARY-MINORITY	4,512.51
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR, TO FEB 28	8,352.08
HALAMANDARIS, VAL J	SPECIAL COUNSEL	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HARRISON, JANET	SECRETARY—MAJORITY	4,519.50
HICKS, HENRY H	PROFESSIONAL STAFF, TO FEB 28	7,443.63
HILBERT, ROSEMARY	SECRETARY-MINORITY, TO FEB 28	2,666.66
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	8,182.50
IRVING, MICHELE S	SECRETARY	4,625.01
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT	7,628.76
JONES, VALINDA	MAJ STAFF DIRECTOR, SUBC #1	9,375.00
KARAMANOS, TERESA	RESEARCH ASSISTANT	5,375.01
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,554.76
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	7,624.50
LEHRMAN, RICHARD	PROFESSIONAL STAFF MEMBER	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

SELECT COMMITTEE ON AGING—CONTINUED

LUTZ, BRIAN T	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	$1,833.33
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
MODLIN, MELANIE ANN	SECRETARY, FROM FEB 17	1,698.89
OBERLE, JAMES P	MINORITY STAFF DIRECTOR	7,275.00
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	8,591.64
ROLAND, SUSAN MARIA	SECRETARY-MINORITY	3,750.00
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY	8,750.01
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER	9,500.01
VARRONEY, DANIEL A	RESEARCH ASST-MINORITY, TO JAN 21	1,230.83
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR	7,550.01

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	12,062.49
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	14,375.01
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	13,688.76
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	7,146.06
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	14,375.01
GARBER, PATRICIA ELAINE	SECRETARY	4,875.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	14,375.01
GOLDMAN, IRA H	COUNSEL	9,237.51
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	9,237.51
LATIMER, THOMAS K	STAFF DIRECTOR	14,625.00
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,924.99
LEARY, SHARON DIANA	SECRETARY	6,375.00
LONG, CYNTHIA	SECRETARY, FROM FEB 1	2,416.66
LONG, PATRICK G	ASSOCIATE COUNSEL	14,375.01
MCNALLY, JEANNE M	CLERK	8,250.00
ONEIL, MICHAEL J	CHIEF COUNSEL	14,625.00
OUALLINE, ELIZABETH	ASST, REGISTRY/SECURITY, FROM JAN 4	3,625.00
RAIMO, BERNARD,JR	COUNSEL	13,687.50
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	12,237.51
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	12,062.49
SWEENEY, DONNA L	SECRETARY	4,250.01
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	4,139.61

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	FINANCE/ADMINISTRATIVE OFFICER	6,875.01
BROWN, ELLIOTT A	MIN PROF STAFF MEMBER	10,004.46
CARPENTIER, PATRICK L	CHIEF COUNSEL	7,729.01
CHASE, CATHERINE M	STAFF ASSISTANT	3,930.00
COFIELD, NONA W	EXECUTIVE ASSISTANT	5,499.99
GILBERT, GEORGE R	ASSOCIATE STAFF COUNSEL	10,025.01
HEAVEY, JAMES J	PRESS OFFICER	8,750.01
JURITH, EDWARD H	STAFF COUNSEL	8,750.01
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MEMBER	6,549.99
LESHIN, PHILIP	PRESS OFFICER	3,930.00
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	6,549.99
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	7,250.01
STAREK, ROSCOE B,III	MINORITY COUNSEL, FROM JAN 5 TO JAN 9	710.92
WRIGHT, SHARON	STAFF ASSISTANT	4,250.01
YAGER, BRENDA LEE	ASSISTANT MINORITY COUNSEL, TO JAN 31	
	MINORITY COUNSEL, FROM FEB 1	7,183.33

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY	4,977.99
BILLINGER, JAMES L	REFUND ATTORNEY	13,156.26
BLOYER, JOHN HOLLIS	STAFF ASSISTANT	5,240.01
BRADDOX, ROY	STAFF ASSISTANT	4,749.99
BRAND, NORMAN J	REFUND ATTORNEY	11,265.99
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF	14,375.01
BUCKBERG, ALBERT	SENIOR ECONOMIST	13,468.74
CHRISLEY, CLARA E	PERS ASST TO THE CHIEF OF STAFF	7,335.99
COOK, MICHAEL	CHIEF CLERK	7,598.01
DALEY, JAMIE L	SECRETARY	8,069.61
DRING, JAMES F	LEGISLATION ATTORNEY	6,441.01
FORD, ROLAND W	REFUND COUNSEL	14,375.01
GAGE, ALEXA B	SECRETARY	7,467.00
GEORGE, JACQUELINE S	SECRETARY	8,121.99
GERMANIS, JOHN J	ECONOMIST	14,375.01
GIES, PATRICIA ANNE	SECRETARY	4,977.99
GORDON, RICHARD A	INTERNATIONAL TAX COUNSEL	14,375.01
HANNON, DOROTHY	REFUND SECRETARY, FROM JAN 5	4,130.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

HARTLEY, HARRY B	LEGISLATION ATTORNEY	$11,135.01
HIRSCH, HAROLD E	LEGISLATIVE COUNSEL	13,781.25
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY	11,375.01
JOHNSON, RICHARD L	LEGISLATION ATTORNEY	11,462.49
JOYCE, THOMAS B	ACCOUNTANT, TO JAN 11	1,531.22
KEITH, BEVERLY M	SECRETARY	5,266.20
KERSHNER, NORMA E	SECRETARY	7,414.59
KLINE, HERBERT W	STAFF ASSISTANT	5,370.99
KLUD, LEON W	SPECIAL ASSISTANT	13,156.26
KOZOL, MATTHEW S	LEGISLATION ATTORNEY	7,860.00
KYLER, GERALDINE W	SECRETARY	4,925.61
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY	10,086.99
LEPLEY, JOHN A	STATISTICAL CLERK	10,335.90
LIEBER, WILLIAM M	PENSION TAX COUNSEL	14,375.01
MATTHEWS, JUNE M	STAFF ASSISTANT	6,156.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	10,817.70
MCCONAGHY, MARK L	CHIEF OF STAFF	14,874.99
MULL, RICHARD L	LEGISLATION ATTORNEY	9,693.99
NEILSON, MIKOL S	LEGISLATION ATTORNEY	10,374.99
NEWLAND, D E,JR	ECONOMIST	8,436.39
NGUYEN, XE VAN	COMPUTER CLERK	6,510.69
O'HARE, JOHN F	ECONOMIST	8,436.39
PIRANEO, JOSEPHINE G	SECRETARY	5,318.61
PRITCHARD, KAREN E	LIBRARIAN	5,370.99
RUGE, RICHARD B	LEGISLATIVE COUNSEL	13,781.25
SAVAGE, LINDA R	SECRETARY	8,384.01
SCHMITT, BERNARD	ECONOMIST	12,528.12
SCHOCK, BETTY P	SECRETARY	4,323.00
SCOTT, CHRISTINE ANN	ECONOMIST	6,746.49
SMITH, LINDEN C	ECONOMIST	12,906.24
SONNENBERG, DONNA	SECRETARY	4,847.01
SPELLMAN, JOSEPH P	REFUND ATTORNEY	13,156.26
STRETCH, C CLINTON	LEGISLATION ATTORNEY	11,423.19
SUMMERVILLE, DOROTHEA E	SECRETARY	5,030.40
SUTTON, WILLIAM T	ECONOMIST	7,715.91
THOMAS, MELVIN C,JR	LEGISLATIVE COUNSEL	13,781.25
WEISS, RANDALL D	ECONOMIST	13,781.25
WERTZ, KENNETH L	ECONOMIST	11,907.90
WETZLER, JAMES W	CHIEF ECONOMIST	14,375.01
WILLIAMS, FLOYD L	ATTORNEY	12,528.12
WORDEN, ELAINE K	LEGISLATION ATTORNEY	9,170.01
TOTAL		$62,030,929.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$6,076.80
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER	7,395.60
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	4,500.48
MCCLAIN, JULIA A.	RECEPTIONIST—ASSISTANT CLERK	248.07
MOORE, EDWARDA P.	ACCOUNTING CLERK	3,468.00
RAY, PEARLA M.	HEAD BOOKKEEPER	5,134.64
THOMPSON, FRANKLIN D.	ACCOUNTING CLERK	3,122.40
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	10,816.32
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,968.16

CONGRESSIONAL RESTAURANT

BAILEY, NATONYA	BUSGIRL	$503.01
BARNES, ROSE P.	WAITRESS	553.38
BEACH, LAWRENCE M.	ASSISTANT MANAGER	4,882.72
BEACHEM, ARLENE	LEAD GRILL GIRL	262.14
BLACK, SARAH B.	BUSGIRL	593.02
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	1,742.70
BROOKS, WENDY L.	WAITRESS	1,185.13
BROOKS, WILMA J.	WAITRESS	1,092.51
BROWN, ANTHONY J.	BUSBOY	896.61
BROWN, THERESA E.	COUNTER GIRL	1,141.37
BROXTON, JOHN A.	BUSBOY	1,423.22
BURROW, JACQUELYN D.	WAITRESS	1,001.18
BUTLER, FERDINAND J.	WAITER	390.70
COLEMAN, JOHN R.	WAITER	640.07
COOPER, NELSON J.	KITCHEN UTILITY	2,265.24
CORBIN, JON X.	HEAD WAITER	1,493.45
COVINGTON, MARGARET	BUSGIRL	578.08
CROWE, SARAH	ASSISTANT MANAGER	4,664.64
FARAZMAND, HABIBOLLAH	WAITER	527.26
FRAZIER, CHARLES	KITCHEN UTILITY	1,277.25
GALMON, JANIE M.	PANTRY SUPERVISOR	3,815.52
GARNER, SARETA	WAITRESS	1,012.94
GRANT, ALPHONSO	KITCHEN UTILITY	2,223.84
GRANT, SANDRA M.	CASHIER	1,524.88
GROSS, JUANITA H.	BUSGIRL	1,117.45
HALL, BEVERLY A.	CASHIER	895.55
HARRIS, GERALDINE	WAITRESS	1,257.58
HARRIS, HERMAN B.	WAITER	135.14
HARRIS, THERESA A.	KITCHEN UTILITY	1,192.91
HINES, MONTELLE	WAITRESS	1,126.94
HUGHES, DALFARINE B.	BUSGIRL	684.26
KEARNEY, TOWANA	WAITRESS	1,001.06
LANCASTER, THEODORE	WAITER	641.65
LOFTY, JEROME M.	KITCHEN UTILITY	273.53
LOMAX, FAY M.	BUSGIRL	1,145.04
MALCOM, CONSUELLA M.	BUSGIRL	918.65
MCCLOUD, ELMO W.	WAITER	533.62
MILLER, LEONARD J.	WAITER	621.07
MILLER, ROCITA G.	BUSGIRL	695.68
MINOR, PATRICIA A.	WAITRESS	884.69
MOY, ELLEN	WAITRESS	2,113.75
MURPHY, JOEL	FOOD SERVICE WORKER	1,517.52
PAYNE, CELESTINE	BUSGIRL	1,515.95
PAYNE, DEBORAH A.	BUSGIRL	425.80
PLOWDEN, RENEE	BUSGIRL	1,007.01
PORTER, SANDRA L.	BUSGIRL	1,058.81
PRENTISS, WILLIAM L.	WAITER	421.50
PRUE, SANDRA P.	BUSGIRL	356.08
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	3,840.00
SMITH, PATRICIA	BUSGIRL	636.15
SNYDER, BONITA L.	COUNTER GIRL	1,907.98
SPENCER, WYLIE	LEAD PORTER	2,665.95
SWEENEY, BRENDA M.	WAITRESS	447.23
THOMPSON, ALVIN C.	BUSBOY	1,151.47
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL	7,986.72
WARD, DOROTHY M.	KITCHEN UTILITY	761.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	$2,757.22
BONANNI, PASQUALE	CHEF	7,986.72
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,538.08
FLYTHE, DAVID L.	KITCHEN UTILITY	1,400.92
GREENE, FELICIA L.	BUSGIRL	1,353.88
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	1,934.97
JEFFERSON, SAMUEL J.	COOK'S HELPER	2,200.80
LOULOU, KONSTANTINON N.	KITCHEN UTILITY	1,225.80
MINOR, CORNELIUS F.	COOK'S HELPER	1,628.13
RIDDICK, ELIZABETH D.	KITCHEN UTILITY	1,217.29
SANDERS, JAMES A.	COOK—FIRST	3,387.37
STANTON, MOZELL	SALAD SUPERVISOR	1,370.33

CAPTIOL CARRY OUT

DOUGLAS, THERESA E.	BUSGIRL	$1,971.26
FORD, RONALD G.	KITCHEN UTILITY	2,169.60
JACKSON, GLORIA	COUNTER GIRL	2,272.50
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER	4,382.88
JOHNSON, ELIZABETH	COUNTER GIRL	2,251.20
PHILLIPS, EDNA M.	COUNTER GIRL	1,934.25
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	2,811.25
WARLEY, KATHERINE	CARRY-OUT MANAGER	3,699.84

LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL	$2,212.61
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR	2,744.53
BOYD, CLARICE M.	BUSGIRL	2,049.70
BYAS, DORIS A.	GRILL GIRL	2,392.59
CARTER, DARNELL L.	KITCHEN UTILITY	2,063.38
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,707.20
DAVIS, FREDA L.	ASSISTANT MANAGER	4,124.93
DUNCAN, CYNTHIA B.	CASHIER	2,301.90
DUNNE, JESSIE E.	PANTRY SUPERVISOR	2,481.42
EDWARDS, EMMA J.	KITCHEN UTILITY	2,149.38
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,459.75
FORD, JAMES CHESTER	STOREROOM CLERK	3,122.40
GORDON, FANNIE	COUNTER GIRL	2,424.00
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR	2,131.61
HANCOCK, FRED	KITCHEN UTILITY	25.74
HENDERSON, EVA	ASSISTANT CHEF	4,224.00
JOHNSON, JANE R.	SALAD SUPERVISOR	2,763.20
JOHNSON, TERRITA	CASHIER	2,770.56
JONES, ETHEL	COUNTER GIRL	1,924.01
JONES, NELLIE T.	ASSISTANT MANAGER	3,840.00
LITTLETON, EVA S.	BUSGIRL	550.76
LYNCH, CECELIA G.	CASHIER	2,584.08
MARTIN, PATRICIA	COUNTER GIRL	2,017.88
MCLAIN, DAVID A.	PORTER SUPERVISOR	1,683.83
MHOON, ODESSA	CASHIER	3,050.62
MILLER, CLEMITH E.	KITCHEN UTILITY	2,235.09
MOORE, JANE L.	BUSGIRL	2,069.94
NESMITH, PETER	BAKER	4,960.08
PARKER, RODNEY K.	KITCHEN UTILITY	2,327.44
PARKER, VIOLA C.	COUNTER GIRL	2,073.07
PLIGHT, VERLEAN	BUSGIRL	1,926.22
PRATER, JULIA E.	COUNTER GIRL	2,403.80
ROGERS, JOHNNY	COOK'S HELPER	2,575.50
RUCKER, BERNICE	BUSGIRL	2,074.24
SMITH, JUDSON B.	CAFETERIA MANAGER	5,812.80
SPELLER, ADDIE C.	COUNTER GIRL	1,994.42
STEWART, CORDELL L.	COUNTER GIRL	2,103.32
TAYLOR, MARGARET E.	COUNTER GIRL	2,509.86
TAYLOR, WALTER B.	KITCHEN UTILITY	1,741.51
THOMPSON, RAYMOND	KITCHEN UTILITY	52.60
TRAMELL, CARRIE	COOK-FIRST	3,018.22
WALKER, HARRY G.	POT WASHER	2,100.81
WALLACE, MINNIE D.	COUNTER GIRL	2,310.38
WILLIAMS, EDDIE M.	CHEF	5,609.76
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,245.07
WITCHER, MELVIN M.	DISHROOM PORTER	1,758.91
WOOD, ESSIE M.	COUNTER GIRL	1,988.80
WRIGHT, JUDY	BUSGIRL	1,502.58
WRIGHT, ORLANDO	STOREROOM ASSISTANT—COMM.	3,754.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

LONGWORTH CAFETERIA TOBACCO

LUTZ, ANNETTE	CASHIER	$2,633.88
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	3,181.96

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	$2,246.01
BARBER, LINDA L	CASHIER	2,573.55
BINEFIELD, EDDIE JR.	KITCHEN UTILITY	1,701.20
COBBS, CATHERINE	COUNTER GIRL	2,362.14
FLANAGAN, JOSEPHINE	BUSGIRL	1,771.78
FULLER, MICHAEL	PORTER SUPERVISOR	180.18
HALL, JOANN	CASHIER	2,535.51
MCKINNON, ROSAMAE	COUNTER GIRL	151.04
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,699.84
TOON, BETTY A.	CASHIER	2,678.80
TOYE, LILLIE	COUNTER GIRL	2,118.81

CANNON CARRY OUT

BRADFORD, BARBARA H.	CASHIER	$2,529.92
CADOGAN, SALLY L	CARRY-OUT SUPERVISOR	2,995.20
CANNON, LOUISE C.	BUSGIRL	2,191.32
COSBY, LEONA M.	SALAD GIRL	972.00
CRAMER, EVELYN B.	CASHIER-RELIEF	2,506.48
DAILEY, CHARLOTTE D.	GRILL GIRL	2,488.61
DUFFY, STEPHEN V.	CARRY-OUT MANAGER	4,830.72
FORD, PHILLIP M.	GRILL MAN	2,414.89
JACKSON, STERLING	KITCHEN UTILITY	2,157.04
LOTT, JEAN C.	SALAD SUPERVISOR	2,505.17
MCCRAE, DORIS E.	CASHIER	2,640.00
PHILLIPS, DEBORAH Y.	COUNTER GIRL	2,184.46

RAYBURN CAFETERIA

BENNETT, CARYN W.	ASSISTANT MANAGER	$3,968.16
BOYD, SUMMERFIELD E.	KITCHEN UTILITY	1,901.79
BROWN, SHEILA D.	BUSGIRL	1,750.77
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,909.51
CHAMBERS, FRANCES A.	KITCHEN UTILITY	1,993.33
EDWARDS, DORIS M.	SALAD GIRL	2,124.00
ENGEL, DENNIS H.	CAFETERIA MANAGER	6,553.44
FONG, MEE NGOR	COUNTER GIRL	2,323.00
FORD, ROBERT L.	KITCHEN UTILITY	1,800.03
FOSTER, JACQUELINE	COUNTER GIRL	1,823.81
FOSTER, ROBIN L.	BUSGIRL	1,477.28
GREEN, LUCY F.	LINE SUPERVISOR	1,701.13
GREGORY, CLEO	LEAD KITCHEN SUPERVISOR	2,490.92
HARRIS, TYRONE	PORTER SUPERVISOR	1,131.49
JOHNSON, ISABELL	CASHIER	2,251.20
JONES, BRENDA L.	BUSGIRL	1,876.28
JONES, MARY L.	GRILL GIRL	2,231.99
JONES, ULYSSES S.	COOK	4,031.85
MCDOUGAL, BETTY	COUNTER GIRL	2,028.36
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	2,888.68
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	2,463.85
NICKELSON, ALEX L	CHEF	6,155.52
PERKINS, KATENA	BUSGIRL	1,451.11
PHILLIPS, JOHN W.	GRILL MAN	2,634.85
POOLER, BETTY	BUSGIRL	2,049.63
POOLER, MELVIN	KITCHEN UTILITY	2,748.79
PRATER, KENNETH L.	KITCHEN UTILITY	966.39
RANDOLPH, JANET L.	CASHIER	2,261.92
REEDER, VICTORIA A.	CASHIER	77.22
ROBINSON, CHERYL L.	BUSGIRL	96.53
RODRIQUEZ, ROSA A.	COUNTER GIRL	2,114.59
ROGERS, DORIS	COOK'S HELPER	2,985.46
ROGERS, JERRY C.	COOK	3,450.43
ROGERS, LUVENIA	COUNTER GIRL	2,141.71
ROMEO, NORMAN E.	DISHROOM PORTER	1,883.31
SANDERS, BETTIE L.	HEAD CASHIER	2,842.79
SMITH, GRACE H.	GRILL MAN	2,732.08
THOMPSON, PEGGY L.	CASHIER	2,507.12
WALTON, BEATRICE	SALAD GIRL	2,124.00
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	3,584.64
WHITE, ADELL	BUSGIRL	1,053.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

RAYBURN CAFETERIA—CONTINUED

WILLIAMS, EUGENE	ASSISTANT CHEF	$3,815.52
WILLIAMS, GERALDINE	BUSGIRL	2,037.76
WILLIAMS, SANDRA D.	BUSGIRL	1,935.04
WILLIAMS, VIRGIL T.	POT WASHER	2,383.65
WINSTON, CONNIE L.	SALAD GIRL	2,039.26
WORELDS, EARNESTINE B.	BUSGIRL	1,471.48

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORES	CASHIER	$2,566.20

RAYBURN CATERING

ARTIS, WALTER H.	KITCHEN UTILITY	$2,028.05
ATCHERSON, BETTY S.	SALADS	2,750.64
CARTER, MARK V.	KITCHEN UTILITY	499.22
CASSIDY, GERALDINE	ACCOUNTING CLERK	3,330.72
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	3,589.93
HICKS, JAMES P.	SUPERVISOR BANQUET STEWARD	3,165.46
LEWIS, WILSON	SUPERVISOR BANQUET STEWARD	3,504.36
LINDER, HENRY J.	STEWARD	2,119.88
MCCORMICK, JOSEPH	RAYBURN CATERING MANAGER	5,984.16
ROSASCO, FRANCES S.	ACCOUNTING CLERK	4,095.84
SMITH, SARAH M.	SALADS	2,797.36
WELLS, CHARLES H.	KITCHEN UTILITY	1,671.61
WRIGHT, TILLIE R.	SALAD SUPERVISOR	3,584.64

RAYBURN CARRY OUT

ALLSTON, DELORES	COUNTER GIRL	$1,593.63
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,048.06
CHANDLER, KATIE M.	CARRY-OUT MANAGER	3,699.84
FAIR, DORA L.	BUSGIRL	1,994.42
HOLLIWAY, DORIS J.	CASHIER	645.65
LYONS, LOUISE	CASHIER	2,709.32
MIDDLETON, WILHELMINA J.	COUNTER GIRL	1,533.24
PARKER, KEVIN	KITCHEN UTILITY	1,901.55
ROBINSON, SYLVIA	BUSGIRL	1,907.98
SPARKS, BERTHA	SALADS	1,951.95

ANNEX #2

BLACK, SHEILA M.	BUSGIRL	$1,846.70
BROADNAX, AMY G.	KITCHEN UTILITY	2,021.67
GRAHAM, CLYDE	COOK'S HELPER	2,145.60
HARRISTON, NATALIE S.	CASHIER	2,572.80
HILL, RONALD	PORTER SUPERVISOR	2,000.22
HOLLAND, BARBARA	SALAD GIRL	2,488.60
KEH, ROLANDO I.	CHEF	4,524.00
LANGSTON, RICKY G.	GRILL MAN	2,328.00
LESESNE, ANNETTE A.	COUNTER GIRL	2,231.72
LEWIS, JANIS M.	BUSGIRL	2,074.49
LEWIS, VICTORIA L.	GRILL GIRL	2,391.73
LUCKEY, CAROLYN D.	LINE SUPERVISOR	2,192.46
MASLONA, EDMUND J.	BAKERY MANAGER	5,088.48
MCCALL, IRENE A.	CASHIER—RELIEF	2,393.59
MCCOLLOUGH, HENRY L.	GRILL MAN	2,765.86
MONTGOMERY, EVELYN M.	BUSGIRL	1,652.73
STANBACK, GAIL L.	COUNTER GIRL	2,173.96
TILLMAN, ESTELLE	SALAD GIRL	2,427.64
TURNER, CHARLES T.	UNIT STOREROOM MANAGER	3,099.63
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER	3,019.20
WILLIAMS, JANICE M.	BUSGIRL	336.72
WILLIAMS, RUTHINE C.	CASHIER	2,587.13
WRIGHT, ORA	LINE SUPERVISOR	2,192.46
WRIGHT, SAMUEL E.	KITCHEN UTILITY	2,049.55
YANCY, DAVID M.	BUSBOY	1,811.41
ZELLER, ROBERT	CAFETERIA MANAGER	5,812.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

ANNEX #2—COMMISSARY

MALONE, RUSSELL A.	STOREROOM ASSISTANT-COMMISSARY	$2,814.15
MARTIN, ROBERT C.	COMMISSARY MANAGER	4,986.72
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,699.84
PETTIS, PATRICK J.	TRUCK DRIVER	3,050.89

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART	$2,576.82
HARRIS, STEPHANIE L.	SECRETARY TO GENERAL MANAGER, HOB	3,226.56
JOHNSON, MAE F.	SUPERVISOR CATERING	3,070.92
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER	5,984.16
MAYNOR, JESSIE M.	CATERING SUPERVISOR	3,815.52
POTEAT, LARRY D.	COOK	2,572.80
TOTAL		$629,019.96

HOUSE BEAUTY SHOP

BENTHALL, BRENDA A.	BEAUTICIAN	$510.96
BIRNIOS, GAY A.	BEAUTICIAN	2,540.82
CAPUTO, ITSUKO	BEAUTICIAN	2,774.40
CECIL, MARY P.	BEAUTICIAN	2,154.48
CRUEL, DORIS J.	BEAUTICIAN	2,707.20
DEL AGUILA, LAURA	BEAUTICIAN	2,223.86
ENSLEY, IRENE E.	MANICURIST	2,428.80
HANCOCK, KUTLAY	BEAUTICIAN	2,024.00
HUDAK, ANNE M.	BEAUTICIAN	2,774.40
JOHNSON, ETTA H.	BEAUTICIAN	2,774.40
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,330.72
PAZO, EVANGELINA	MANICURIST	2,256.71
SATO, FUMIKO	BEAUTICIAN	2,277.32
STANTON, MARGARET B.	MAID	1,777.92
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	5,812.80
YOUNG, JUANITA	MAID	1,923.78
TOTAL		$40,292.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1982—Continued

HOUSE BARBER SHOPS

CANNON

ALLEN, JOHN	$828.30
ANDERSON, HOWARD	3.30
COLQUITT, ARNOLD	97.05
QUATTRONE, JOE	830.31
SUTT, ROBERT	699.75

RAYBURN

BROWN, MALCOLM	$764.44
FITZGERALD, STANLEY	452.20
FOX, TOM	904.36
KUSER, EUGENE	930.43
TOTAL	$5,510.14

HOUSE BEAUTY SHOP

BIRNIOS, GAY	$532.50
CAPUTO, ITSUKO	1,705.20
CECIL, MARY PAT	877.50
CRUEL, DORIS	2,307.60
DEL AGUILA, LAURA	710.70
HANCOCK, KUTLAY	574.35
HUDAK, ANNE MARIE	735.90
JOHNSON, ETTA	348.90
MCGLAMARY, MAY	184.20
SATO, FUMIKO	1,932.30
TOTAL	$9,909.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS
OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2006550005	DAVID R RAMAGE	12/11/81	CALLING CARDS	33.00
01-08	2006550001	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER DUAL ACCESS FOR NOVEMBER	72.57
01-08	2006550003	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER COUPLER	48.84
01-08	2006550002	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	76.42
01-08	2006550004	GSA, OAD, FINANCE DIVISION	12/22/81	TIAS TELEPHONE	44.27
01-12	2009460001	THOMAS J LANKFORD	12/20/81	NEWSLETTER - STOCK - T.S.	1,773.80
01-19	2015540004	CONGRESSWOMEN'S CAUCUS	12/01/81-12/01/82	ANNUAL MEMBERSHIP DUES	500.00
01-19	2015540005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82-01/31/82	MEMBERSHIP DUES FOR 1982	150.00
01-19	2015540006	CONGRESSIONAL STEEL CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES	200.00
01-19	2015540007	CONGRESSIONAL ARTS CAUCUS	01/04/82-12/31/82	1982 MEMBERSHIP DUES CONGRESSIONAL ARTS CAUCUS	100.00
01-19	2015540012	JOSEPH P ADDABBO	12/01/81-12/31/81	CLEANING OF FOREST HILLS OFFICE	65.00
01-19	2015540013	JOSEPH P ADDABBO	12/01/81-12/31/81	CLEANING OF OZONE PARK OFFICE AND SUPPLIES	60.00
01-19	2015540014	JOSEPH P ADDABBO	11/20/81-11/23/81	HOUSE RESTAURANT - CONSTITUENTS LUNCHES	72.30
01-19	2015540015	JOSEPH P ADDABBO	11/16/81-12/15/81	CON EDISON FOR FOREST HILLS OFFICE	10.25
01-19	2015540016	JOSEPH P ADDABBO	11/27/81-12/29/81	CON EDISON FOR OZONE PARK OFFICE	48.17
01-19	2015540009	NEW YORK TELEPHONE	12/13/81-01/12/82	TELEPHONE SERVICE (212-845-3131 AT OZONE PARK OFFICE)	157.87
01-19	2015540010	NEW YORK TELEPHONE	12/19/81-01/18/82	TELEPHONE SERVICE (212-268-616 AT FOREST HILLS OFFICE)	61.98
01-19	2015540011	NEW YORK TELEPHONE COMPANY	11/19/81-12/19/81	TELEPHONE SERVICE AT MOBILE SERVICE (212-572-0435)	141.19
01-19	2015540001	JOSEPH P ADDABBO	12/11/81-12/14/81	R/T AIR FARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ .24 MILE	195.20
01-19	2015540002	JOSEPH P ADDABBO	12/17/81	AIRFARE WASHINGTON TO NEW YORK - PRIVATE AUTO - 15 MILES @ .24	97.60
01-19	2015540003	JOSEPH P ADDABBO	01/04/82	AIR FARE NEW YORK TO WASHINGTON	94.00
01-19	2015540017	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICE FOR JANUARY	975.00
01-19	2015540018	TERMINAL DATA CORPORATION	01/01/82-01/31/82	1-#8841 WORKSTATION W/TRAY	15.50
01-19	2015540019	HAZELTINE CORPORATION	01/01/82-01/31/82	COUPLER - H-1510	80.00
01-19	2015540008	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	WESTERN UNION TELEGRAMS	409.36
01-22	2020630001	RICHARD SEELMEYER	01/11/82-01/12/82	TOLLS	12.60
01-22	2020630004	RICHARD SEELMEYER	01/11/82-01/12/82	PRIVATE AUTO 500 MILES AT .24/MI DC TO NEW YORK ROUND/TRIP	120.00
01-22	2020630007	C & P TELEPHONE	12/01/81-12/31/81	COUPLER FOR COMPUTER	48.86
01-22	2020630003	RICHARD SEELMEYER	01/12/82	TAXICAB	10.00
01-22	2020630002	RICHARD SEELMEYER	01/11/82-01/12/82	HOTEL (SUMMIT)	182.21
01-22	2020630005	RICHARD SEELMEYER	01/11/82-01/12/82	DINNER, SUBWAY, NEWSPAPERS, TIPS AT HOTEL	20.75
01-22	2020630006	RICHARD SEELMEYER	01/12/82	CAR PARKING AT HOTEL	9.50
01-26	2022400002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	296.38
01-29	2027890001	LOUIS DESENA C BENEDICT MAURO	01/01/82-01/30/82	101ST AVENUE OZONE PARK NY 11416	200.00
01-29	2027890002	HAROLD J KAUFMANN	01/01/82-01/30/82	QUEENS BLVD FOREST HILLS NY 11375	225.00
01-29	2027630001	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	56.83
01-30	2028810001	DIALCOM, INCORPORATED	12/01/81-12/31/81	DUAL ACCESS CHARGES FOR COMPUTER - PRIME HOURS	72.57
01-31	2032310001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		909.31
01-31	2033310001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		283.51
02-10	2036430002	JOSEPH P ADDABBO	01/01/82-03/31/82	SUBSCRIPTION FOR NEW YORK NEWS DAILY AND WALL STREET JOURNAL DAILY	72.84
02-10	2036430003	JOSEPH P ADDABBO	01/04/82-04/04/82	SUBSCRIPTION TO NEW YORK TIMES	39.00
02-10	2036430004	JOSEPH P ADDABBO	12/15/81-01/15/82	CON EDISON FOR QUEENS BLVD. OFFICE IN FOREST HILLS	9.00
02-10	2036430005	JOSEPH P ADDABBO	12/10/81-12/16/81	HOUSE RESTAURANT CONSTITUENTS LUNCHES	17.95
02-10	2036430006	NEW YORK TELEPHONE	01/13/82-02/12/82	TELEPHONE SERVICE AT OZONE PARK OFFICE	164.53

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036430001	JOSEPH P ADDABBO	01/23/82-01/25/82	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE	136.20
02-10	2036430007	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGE FOR TIAS	44.27
02-11	2039650003	NEW YORK TELEPHONE	01/19/82-02/18/82	TELEPHONE SERVICE AT FOREST HILLS OFFICE	54.89
02-11	2039650004	NEW YORK TELEPHONE COMPANY	12/19/81-01/19/82	TELEPHONE MOBILE SERVICE	190.67
02-11	2039650001	HAZELTINE CORPORATION	02/01/82-02/28/82	COUPLER - H1510	80.00
02-11	2039650002	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE FOR FEBRUARY	975.00
02-11	2039650005	TERMINAL DATA CORPORATION	02/01/82-02/28/82	#3481 WORKSTATION W/TRAY	15.50
02-16	2042660005	JOSEPH P ADDABBO	01/01/82-01/01/83	SUBSCRIPTION TO RIDGEWOOD TIMES NEWSPAPER	7.00
02-16	2042660002	JOSEPH P ADDABBO	12/29/81-01/27/82	ELECTRIC AT OZONE PARK OFFICE	52.45
02-16	2042660003	JOSEPH P ADDABBO	01/01/82-01/31/82	OFFICE CLEANING OF OZONE PARK OFFICE AND SUPPLIES	65.37
02-16	2042660004	JOSEPH P ADDABBO	01/01/82-01/31/82	CLEANING OF FOREST HILLS OFFICE	65.00
02-16	2042660001	JOSEPH P ADDABBO	01/28/82-02/02/82	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .24/MI	161.20
02-16	2042850001	JOSEPH P ADDABBO	02/04/82-02/08/82	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ 24¢ A MILE	193.20
02-16	2047500001	C & P TELEPHONE	01/01/82-01/31/82	COUPLER FOR COMPUTER	48.84
02-23	2054600002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	437.17
02-27	2058900297	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		903.57
02-27	2057890001	LOUIS DESENA C BENEDICT MAURO	02/01/82	101ST AVENUE OZONE PARK NY 11416	200.00
02-27	2057890002	HAROLD J KAUFMANN	02/01/82	QUEENS BLVD FOREST HILLS,NY 11375	225.00
02-27	2054830002	ANGELO SURICO	02/02/82-02/03/82	L'ENFANT PLAZA HOTEL	75.16
02-27	2054830001	ANGELO SURICO	02/02/82-02/03/82	ROUNDTRIP AIRFARE NEW YORK TO WASHINGTON AND RETURN	115.00
02-27	2054830004	ANGELO SURICO	02/03/82	LAGUARDIA AIRPORT TO HOME, TAXI FARE	15.00
02-27	2054830005	ANGELO SURICO	02/02/82	TAXI FARES, HOME TO LAGUARDIA AIRPORT, NATIONAL AIRPORT TO RAYBURN	23.00
02-27	2054330003	DIALCOM, INCORPORATED	01/01/82-01/31/82	DUAL ACCESS OF COMPUTER PRIME HOURS	92.52
02-27	2054330001	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE	128.37
02-27	2054330002	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAMS	259.52
02-28	2060540001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		633.41
03-03	2061460001	THOMAS J LANKFORD	02/22/82	QUESTIONNAIRE - T.S.	2,195.00
03-03	2056410002	JOSEPH P ADDABBO	03/17/82-03/17/83	1 YEAR SUBSCRIPTION - WASHINGTON POST NEWSPAPER	62.40
03-03	2056410003	JOSEPH P ADDABBO	01/27/82	LUNCH WITH CONSTITUENTS	9.00
03-03	2056410001	JOSEPH P ADDABBO	02/10/82-02/23/82	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE	193.20
03-03	2056410004	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGE TIAS LINE	44.27
03-08	2062720030	JOSEPH P ADDABBO	01/15/82-02/16/82	CON EDISON FOR FOREST HILLS OFFICE	10.72
03-08	2063620001	NEW YORK TELEPHONE	02/13/82-03/12/82	TELEPHONE SERVICE AT OZONE PARK OFFICE	157.55
03-08	2063620003	NEW YORK TELEPHONE	02/19/82-03/18/82	TELEPHONE SERVICE AT FOREST HILLS OFFICE	61.57
03-08	2062720001	JOSEPH P ADDABBO	02/25/82-03/02/82	R/T AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24¢	193.20
03-08	2063620004	RICHARD SEELMEYER	02/25/82-02/26/82	TRAIN FARE TO NEW YORK AND RETURN TO WASHINGTON	95.00
03-08	2063620002	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
03-08	2063620005	RICHARD SEELMEYER	02/25/82	HOTEL (SUMMIT)	58.29
03-09	2067630002	TERMINAL DATA CORPORATION	03/01/82-03/31/82	#3841 WORKSTATION W/TRAY	15.50
03-09	2067630031	HAZELTINE CORPORATION	03/01/82-03/31/82	COUPLER, H-1510 FOR COMPUTER	80.00
03-16	2070690006	JOSEPH P ADDABBO	01/27/82-03/01/82	CON EDISON FOR OZONE PARK OFFICE	53.20
03-16	2070690007	JOSEPH P ADDABBO	02/01/82-02/28/82	CLEANING OF OZONE PARK OFFICE AND SUPPLIES	62.87
03-16	2070690008	JOSEPH P ADDABBO	02/01/82-02/28/82	CLEANING OF FOREST HILLS OFFICE	65.00
03-16	2074650003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES 1982 ANNUAL ASSESSMENT	100.00
03-16	2074650001	NEW YORK TELEPHONE COMPANY	01/22/82-02/19/82	MOBILE TELEPHONE	157.79

03-16	2070690005	JOSEPH P ADDABBO	03/04/82–03/08/82	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MI AT .24/MI	193.20
03-16	2070690001	RICHARD SEELMEYER	03/04/82–03/05/82	ROUNDTRIP TRAIN FARE WASHINGTON TO NEW YORK AND RETURN, SUBWAY RIDES	129.75
03-16	2074650002	C & P TELEPHONE	02/01/82–02/28/82	COUPLER FOR COMPUTER	48.85
03-16	2070690002	RICHARD SEELMEYER	03/04/82–03/05/82	DINNER THURSDAY, LUNCH FRIDAY, BREAKFAST FRIDAY, TIPS	57.75
03-16	2070690003	RICHARD SEELMEYER	03/04/82	HOTEL (SUMMIT)	63.97
03-16	2070690004	RICHARD SEELMEYER	03/04/82–03/05/82	NEWSPAPER, LOCKER AT PENN STATION FOR SUITCASE	2.00
03-23	2075340002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	296.31
03-24	2081540001	POSTMASTER	03/03/82	15 SHEETS OF 20¢ STAMPS	300.00
03-29	2085440002	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	190.44
03-29	2085440001	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	219.68
03-30	2085890001	LOUIS DESENA C BENEDICT MAURO	03/01/82–03/30/82	101ST AVENUE OZONE PARK NY 11416	200.00
03-30	2085890002	HAROLD J KAUFMANN	03/01/82–03/30/82	QUEENS BLVD FOREST HILLS,NY 11375	225.00
03-30	2085300001	JOSEPH P ADDABBO	03/11/82–03/16/82	ROUND TRIP AIR FARE, WASHINGTON TO NEW YORK & RETURN - 30 MILES @ .24 PER MILE BY PRIVATE AUTO	195.20
03-30	2085300002	JOSEPH P ADDABBO	03/17/82–03/23/82	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 15 MILES @ .24 PER MILE & CAB TO A/P.	199.10
03-31	2090900283	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,028.53
03-31	2089840003	JOSEPH P ADDABBO	03/01/82–03/01/83	1 YEAR SUBSCRIPTION TO AVIATION WEEK AND SPACE TECHNOLOGY	39.00
03-31	2089840002	JOSEPH P ADDABBO	03/18/82	PAUL VIVIANO, INC; ELECTRICAL WORK DONE IN OZONE PARK OFFICE	37.89
03-31	2089840004	JOSEPH P ADDABBO	02/16/82–03/17/82	CON EDISON FOR FOREST HILLS OFFICE	9.90
03-31	2089840005	JOSEPH P ADDABBO	02/03/82	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHES	21.55
03-31	2089840006	JOSEPH P ADDABBO	03/15/82	SCHOOL MEETING	96.44
03-31	2091820001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		251.39
03-31	2089840001	GSA, OAD, FINANCE DIVISION	03/22/82	TIAS LINE - MONTHLY CHARGE	44.27
				TOTAL	**21,870.25**

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

01-26	2022400003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	225.82
01-31	2032310002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,466.55
01-31	2033310025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		278.24
02-05	2035720030	R L POLK & CO	01/27/81	TWO 1982 DIRECTORIES FOR HONOLULU	248.00
02-05	2035720031	WEST HAWAII TODAY	12/01/81–11/30/82	ONE-YEAR SUBSCRIPTION TO WEST HAWAII TODAY	52.00
02-05	2035720004	HAWAII CLIPPING SERVICE	12/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE FOR DECEMBER	8.56
02-05	2035720005	INTRASTATE COMMUNICATIONS UPDATE	12/01/81–12/31/81	TELEVISION NEWSCLIPPING SERVICE FOR WASHINGTON, DC FOR DECEMBER	156.00
02-05	2035720006	MICHAEL KITAMURA	10/24/81–11/26/81	REIMB. FOR PVT AUTO MILEAGE ON OFFICIAL BUSINESS (157 MILES AT 24¢ PER MILE)	37.68
02-05	2035720013	HAWAII CLIPPING SERVICE	11/01/81–11/30/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	18.48
02-05	2035720016	HOPACO	12/31/81	MISCELLANEOUS OFFICE SUPPLIES	27.50
02-05	2035720022	HAWAII CLIPPING SERVICE	12/01/81–12/31/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	20.73
02-05	2035720023	OCEANIC CABLEVISION	11/16/81–12/16/81	TV SERVICE CHARGE & ADDITIONAL OUTLETS	12.70
02-05	2035720024	GSA, OAD, FINANCE DIVISION	11/18/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	45.51
02-05	2035720025	GSA, OAD, FINANCE DIVISION	12/31/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	41.12
02-05	2035720026	GSA, OAD, FINANCE DIVISION	12/18/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	8.10
02-05	2035720014	HAWAIIAN TELEPHONE CO	11/13/81–12/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	20.14
02-05	2035720015	HAWAIIAN TELEPHONE CO	11/19/81–12/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.15
02-05	2035720007	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICE DUAL ACCESS CHARGES FOR DECEMBER PLUS PRINTING & EXCEPTION & MERGE REPORTS (2ND COPY).	46.85
02-05	2035720011	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER	134.00
02-05	2035720012	C & P TELEPHONE	12/01/81–12/31/81	TELECOMMUNICATIONS DATA SERVICE FOR DECEMBER	86.43
02-05	2035720027	ASSOCIATED TRAVEL INC	12/22/81	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-LIHU-HON	59.90
02-05	2035720028	SUNLAND WORLD TRAVEL	12/28/81–12/30/81	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-HILO-HON	69.90
02-05	2035720029	ASK MR FOSTER	12/03/81–12/04/81	INTER-ISLAND AIR FARE FOR CONG. DANIEL K. AKAKA HON-MOLOKAI-HON	68.00
02-05	2035720010	DIANA PALMER HOYT	12/21/81–12/29/81	REIMB. FOR PVT AUTO MILEAGE ON OFFICIAL BUSINESS (599.4 MILES AT 24¢ PER MILE)	143.86
02-05	2035720001	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR DECEMBER	45.10
02-05	2035720008	C&P TELEPHONE COMPANY	12/01/81–12/31/81	WASHINGTON OFFICE WATS SERVICE FOR DECEMBER	343.32

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2035720009	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAM SENT FROM WASHINGTON OFFICE FOR DECEMBER	11.20
02-05	2035720018	GSA, OAD, FINANCE DIVISION	04/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR APRIL (REBILLED)	8.55
02-05	2035720019	GSA, OAD, FINANCE DIVISION	07/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR JULY (REBILLED)	8.55
02-05	2035720020	GSA, OAD, FINANCE DIVISION	08/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR AUGUST (REBILLED)	8.55
02-05	2035720021	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC. EQUIP & COMM TOLLS.	527.12
02-05	2035720032	GSA, OAD, FINANCE DIVISION	01/03/81	PRIVATE LINE SERVICE FOR DISTRICT FOR JANUARY (REBILLED)	8.55
02-10	2035400012	HEARST MAGAZINES	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE 'SCIENCE DIGEST' 01/82 - 01/83	11.97
02-10	2035400013	TECHNOLOGY ILLUSTRATED	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION TO 'TECHNOLOGY ILLUSTRATED'	9.95
02-10	2035400014	HIGH TECHNOLOGY	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION TO 'HIGH TECHNOLOGY'	12.00
02-10	2035400015	TECHNOLOGY	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION TO 'TECHNOLOGY'	18.00
02-10	2035400016	AVIATION WEEK & SPACE TECHNOLOGY	11/01/81–11/01/82	ONE YEAR SUBSCRIPTION	37.00
02-10	2035400018	HONOLULU ADVERTISER	02/06/82–07/24/82	RENEW SUBSCRIPTION TO THE HONOLULU ADVERTISER FOR DISTRICT OFFICE	27.60
02-10	2035400023	HAWAII TRIBUNE-HERALD	01/03/82–01/03/83	TWO SUBSCRIPTIONS TO THE HAWAII TRIBUNE-HERALD FOR HONOLULU AND D.C. OFFICES	186.00
02-10	2035400024	MAUI NEWS	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION TO MAUI NEWS	60.00
02-10	2035400025	U S NEWS & WORLD REPORT	03/01/82–10/01/82	34-WEEK SUBSCRIPTION FOR HONOLULU OFFICE	19.90
02-10	2035400026	HONOLULU STAR BULLETIN	02/06/82–07/24/82	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE & WASHINGTON, DC OFFICE.	96.00
02-10	2035400002	JAMES K SAKAI	10/25/81–12/07/81	AUTO MILEAGE FOR OFFICIAL BUSINESS (252.9 MI)	60.70
02-10	2035400003	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES TO THE CONGRESSIONAL ARTS CAUCUS	100.00
02-10	2035400004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES TO THE U.S. CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	100.00
02-10	2035400022	OCEANIC CABLEVISION	12/16/81–01/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
02-10	2035720002	DAVID R RAMAGE	12/10/81	PRINTING OF 150 COPIES OF 'U.S. SCIENCE & TECHNOLOGY UNDER BUDGET STRESS' FOR SPACE CAUCUS	315.60
02-10	2035720003	DAVID R RAMAGE	12/30/81–12/31/81	PRINTING OF 400 LETTERS RE: SUGAR CANE INDUSTRY & ALSO 700 RECORD REPRINTS RE: DOMESTIC SUGAR CANE.	48.50
02-10	2035400019	HAWAIIAN TELEPHONE CO	12/13/81–01/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKA, MAUI)	19.10
02-10	2035400020	HAWAIIAN TELEPHONE CO	12/13/81–01/13/82	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	26.67
02-10	2035400021	HAWAIIAN TELEPHONE CO	12/19/81–01/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	28.19
02-10	2035400007	JAMES K SAKAI	01/23/82–01/24/82	ONE-WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF JAMES SAKAI	327.62
02-10	2035400009	HAWAIIAN PACIFIC TRAVEL	12/30/81–01/26/82	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF CLARENCE FLORES	656.26
02-10	2035400010	RED CARPET TRAVEL AND TOURS, INC.	01/07/82–01/08/82	ALLOCABLE AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF MARY BETH AOYAGI	328.12
02-10	2035400011	PLAZA UNIQUE TRAVEL	01/08/82–01/09/82	ALLOCABLE AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF PATRICIA KIM	530.13
02-10	2035400017	SUNLAND WORLD TRAVEL	01/09/82–01/10/82	ADJUSTED ALLOCABLE AIRFARE FROM HILO, HAWAII TO WASHINGTON FOR STAFF DIANA P HOYT	312.75
02-10	2035400005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY	975.00
02-10	2035400006	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	134.00
02-10	2035400001	JAMES K SAKAI	12/07/81–12/21/81	AUTO MILEAGE FOR OFFICIAL BUSINESS (127.3 MI @ .24)	30.55
02-10	2035400008	DIANA PALMER HOYT	12/16/81–01/06/82	OFC'L TVL EXPS INCURRED IN DIST (HONOLULU) FOR STAFF SIANA P HOTY MEALS, LODGING, U-DRIVE, MISC.	172.08
02-23	2054600003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	400.93
02-27	2058900109	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,466.55
02-27	2055500001	POSTMASTER	02/04/82	300 20¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	60.00
02-28	2060540025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		747.38
03-08	2063310003	TREASURE ISLAND PUBLISHING, CO	02/01/82–01/31/83	ONE YEAR RENEWAL SUBSCRIPTION TO 'HAWAII MEDIA'	45.00
03-08	2063310005	ASSISTANT PUBLIC PRINTER	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION TO THE 'FEDERAL REGISTER'	75.00
03-08	2063310012	PACIFIC PUBLICATIONS	03/04/82–02/28/83	ONE YEAR SUBSCRIPTION TO 'PACIFIC IS MONTHLY' (INCLUDING MAY ISSUE)	27.00
03-08	2063310013	THE ECONOMICS PRESS, INC	12/20/81–02/20/82	CANCELLATION OF SUBSCRIPTION TO 'BIT & PIECES' (CHARGES FOR FINAL 6 COPIES)	4.13

03-08	2063310004	JAMES K SAKAI	02/03/82–02/06/82	HOTEL ACCOMODATIONS FOR JAMES SAKAI IN COLORADO SPRINGS, COLORADO ON OFCL BUS ALSO, REIMB FOR MEAL.	88.72
03-08	2063310006	HAWAII CLIPPING SERVICE	01/01/82–01/31/82	NEWSPAPER CLIPPINGS FOR HONOLULU FOR WASHINGTON OFFICE	22.55
03-08	2063310015	DIANA PALMER HOYT	12/19/81–01/08/82	REIMB FOR BUSINESS CALLS MADE FROM HAWAII ON HOME PHONE	67.41
03-08	2063310011	PLAZA UNIQUE TRAVEL	01/31/82–02/14/82	ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG ALAKA	860.31
03-08	2063310017	KAMAAINA TRAVEL SERVICE	01/23/82–01/24/82	ADJUSTED ALLOCABLE AIR FARE FROM DISTRICT (HONOLULU) TO WASH FOR STAFF MARCY FARDEN	731.23
03-08	2063310001	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	134.00
03-08	2063310002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR FEBRUARY	975.00
03-08	2063310008	C & P TELEPHONE	01/01/82–01/31/82	TELECOMMUNICATIONS DATA SERVICE FOR JANUARY	86.38
03-08	2063310010	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE DUAL ACCESS CHRGS FOR JANUARY MONTHLY EXCEPTION MERGER REPORT & DEL CHARGES.	59.53
03-08	2063310016	CREATIVE HOLIDAYS	12/19/81–01/05/82	INTER-ISLAND AIR FARE FOR DIANA P HOYT HONOLULU-KAMUELA-LIHUE-HONOLULU ON OFFICIAL BUSINESS	166.95
03-08	2063310009	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR JANUARY	42.65
03-08	2063310007	C&P TELEPHONE COMPANY	01/01/82–01/31/82	WASHINGTON OFFICE WATS FOR JANUARY	330.53
03-08	2063310014	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE FOR JANUARY	41.74
03-18	2076400001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HONOLULU HI 00000	4,714.00
03-18	2076400002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-23	2075340003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	223.63
03-29	2085650005	CONGRESSIONAL QUARTERLY INC	04/01/82–12/30/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL QUARTERLY'	126.00
03-29	2085650001	MICROGRAPHICS SPECIALTIES, INC	02/01/82–02/26/82	MICROFILMING OF CORRESPONDENCE	45.00
03-29	2085650003	DAVID R RAMAGE	03/03/82–03/05/82	FOUR SEPERATE DEAR COLLEAGUE LETTERS FOR CONG SPACE CAUCUS	90.00
03-29	2085650002	PLAZA UNIQUE TRAVEL	01/31/82–02/14/82	ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG AKAKA	860.31
03-29	2085650004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MARCH	975.00
03-30	2085860014	R.L. POLK & CO	03/17/82	TWO 1982 DIRECTORIES FOR HON. (HAWAII-MAUI-KAUAI, HAWAII)	171.00
03-30	2085860007	GSA, OAD, FINANCE DIVISION	02/18/82	MISC. OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	243.04
03-30	2085860008	GSA, OAD, FINANCE DIVISION	02/28/82	MISC. OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SELF STORE	68.75
03-30	2085860009	GSA, OAD, FINANCE DIVISION	01/31/82	MISC. OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	12.51
03-30	2085860016	JAMES K SAKAI	01/26/82–02/25/82	AUTO MILEAGE FOR OFFICIAL BUSINESS (207 MI @ .24)	49.68
03-30	2085860017	HAWAII CLIPPING SERVICE	01/01/82–01/31/82	NEWSPAPER CLIPPINGS FOR WASH OFFICE FOR JANUARY	18.95
03-30	2085860018	DAVID R RAMAGE	02/23/82	PRINTING OF 2 SEPARATE DEAR COLLEAGUES (550 AND 200) ON SPACE TECHNOLOGY FOR CONG. SPACE CAUCUS.	24.20
03-30	2085860021	HAWAII CLIPPING SERVICE	01/01/82–01/31/82	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	18.65
03-30	2085860022	OCEANIC CABLEVISION	01/16/82–02/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
03-30	2085860023	HOPACO	01/13/82	MISCELLANEOUS OFFICE SUPPLIES	9.98
03-30	2085860024	SAVIN CORPORATION	01/06/82–02/05/82	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	20.94
03-30	2085860027	HAWAII CLIPPING SERVICE	02/01/82–02/28/82	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	18.65
03-30	2085860028	OCEANIC CABLEVISION	02/16/82–03/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
03-30	2085860001	HAWAIIAN TELEPHONE CO	03/13/82–04/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
03-30	2085860002	HAWAIIAN TELEPHONE CO	02/13/82–03/13/82	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	22.50
03-30	2085860003	HAWAIIAN TELEPHONE CO	01/19/82–02/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	35.95
03-30	2085860019	HAWAIIAN TELEPHONE CO	01/13/82–02/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
03-30	2085860020	HAWAIIAN TELEPHONE CO	03/01/82	CROSS REFERENCE DIRECTORY FOR HONOLULU DISTRICT OFFICE	126.00
03-30	2085860025	HAWAIIAN TELEPHONE CO	02/13/82–03/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
03-30	2085860026	HAWAIIAN TELEPHONE CO	01/13/82–02/13/82	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	29.38
03-30	2085860015	KILOHANA WORLD TRAVEL	02/21/82–03/05/82	ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG. AKAKA	860.32
03-30	2085860012	SUNLAND WORLD TRAVEL	01/13/82–01/17/82	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-LIHUE-HON-MAUI-HILO-KONA-HON	129.80
03-30	2085860013	SUNLAND WORLD TRAVEL	01/18/82–01/19/82	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-MAUI-HON	59.90
03-30	2085860004	GSA, OAD, FINANCE DIVISION	03/22/82	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & CMRCL TOLLS.	766.59
03-30	2085860005	GSA, OAD, FINANCE DIVISION	02/22/82	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & CMRCL TOLLS.	508.90
03-30	2085860006	GSA, OAD, FINANCE DIVISION	01/22/82	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & CMRCL TOLLS.	547.79
03-30	2085860010	GSA, OAD, FINANCE DIVISION	12/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR DECEMBER	8.55
03-30	2085860011	GSA, OAD, FINANCE DIVISION	11/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR NOVEMBER	8.55
03-31	2090900098	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,685.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089840009	HAWAII CLIPPING SERVICE	02/01/82–02/28/82	NEWSPAPER CLIPPINGS FOR WASH, DC OFFICE FOR FEBRUARY	24.55
03-31	2089840010	DANIEL K AKAKA	02/25/82–02/26/82	REIMB FOR OFCL TRVL EXP INCURRED IN NEW YORK CITY BY CONG AKAKA ON OFCL BUSINESS, AIR FARE, CAB FARE.	137.40
03-31	2089840012	SAVIN CORPORATION	02/01/82–02/28/82	METER USAGE CHARGE FOR WASH OFFICE PHOTOCOPIER	7.12
03-31	2089840007	C&P TELEPHONE COMPANY	02/01/82–02/28/82	WASH OFFICE WATS	380.49
03-31	2089840032	RED CARPET TRAVEL AND TOURS, INC.	03/08/82–03/19/82	ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG AKAKA	891.06
03-31	2089840033	C & P TELEPHONE	02/01/82–02/28/82	TELECOMMUNICATIONS FOR FEBRUARY	86.41
03-31	2091820026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		382.84
03-31	2089840011	C & P TELEPHONE	02/01/82–02/28/82	WASH OFFICE OFFICIAL TOLL CALLS FOR FEBRUARY	83.02
				TOTAL	**32,883.04**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

01-08	2006550008	DAVID R RAMAGE	12/28/81	PRINTING OF NEWS RELEASE MASTHEADS	329.50
01-08	2006550007	THE ARGUS PRESS	01/02/82–01/01/83	ONE YEAR SUBSCRIPTION	54.00
01-08	2006550009	THE ROSCOMMON HERALD NEWS	01/02/82–01/02/83	ONE YEAR SUBSCRIPTION	10.50
01-08	2006550006	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
01-11	2008600001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	55.50
01-21	2019600009	ANTRIM COUNTY NEWS	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION	10.00
01-21	2019600013	CHARLES EHRLICH	12/19/81–12/22/81	REIMBURSEMENT FOR FOOD COSTS DURING TRAVEL TO AND FROM 10TH DISTRICT OF MICHIGAN	7.19
01-21	2019600005	MICHIGAN BELL TELEPHONE CO.	12/16/81–01/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	180.58
01-21	2019600006	MICHIGAN BELL TELEPHONE CO.	12/07/81–01/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	76.33
01-21	2019600007	GENERAL TELEPHONE CO MICHIGAN	12/16/81–01/16/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	99.62
01-21	2019600010	CHARLES EHRLICH	12/17/81–12/22/81	TRAVEL TO AND FROM 10TH DISTRICT OF MICHIGAN	113.29
01-21	2019600008	DIALCOM, INCORPORATED	01/01/82–01/31/82	DATA PROCESSING SERVICES	875.00
01-21	2019600011	CHARLES EHRLICH	12/18/81–12/19/81	TRANSPORTATION WITHIN TENTH DISTRICT OF MICHIGAN	161.12
01-21	2019600012	CHARLES EHRLICH	12/18/81–12/20/81	TRAVEL RELATED EXPENSES WITHIN TENTH DISTRICT OF MICHIGAN	45.30
01-21	2019600001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
01-21	2019600002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
01-21	2019600003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.85
01-21	2019600004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.37
01-26	2022650011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	213.97
01-29	2027890003	DONALD & GERALDINE ELLIOT	01/01/82–01/30/82	MATTHEWS BUILDING OWOSSO MI 48867	230.00
01-29	2027890004	MILLER-CHRISTENSEN REAL ESTATE, INC	01/01/82–01/30/82	419 S. SAGINAW MIDLAND MI 48640	623.32
01-29	2027890005	S.A.W.INVESTMENTS	01/04/82–01/30/82	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	337.50
01-31	2032310003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		850.16
01-31	2033310002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		279.53
02-05	2034750014	JOHN F NUTTER	12/19/81	REIMBURSEMENT FOR THE PURCHASE OF PICTURE FRAMES FOR OFFICE PICTURES	62.28
02-05	2034750006	THE MARION PRESS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	8.00
02-05	2034750007	THE ARENAC COUNTY INDEPENDENT	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	10.00
02-05	2034750008	GRATIOT COUNTY HERALD	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	10.00
02-05	2034750009	PAT CASEY	10/26/81–11/17/81	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS	2.30
02-05	2034750019	MORNING SUN	02/03/82–02/02/83	ONE YEAR SUBSCRIPTION (GRATIOT CO. EDITION)	60.00

02-05	2034750025	BRADY NEWS AGENCY	01/03/82–01/02/83	ONE YEAR DELIVERY OF THE DETROIT FREE PRESS	93.60
02-05	2034750004	JOHN F NUTTER	01/08/82	REIMBURSEMENT FOR FOOD DURING TRAVEL TO THE TENTH CONGL DISTRICT OF MICHIGAN	10.92
02-05	2034750011	MILLER-CHRISTENSEN REAL ESTATE, INC	11/01/81–12/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	243.79
02-05	2034750012	TRAVERSE BUSINESS SERVICE	12/01/81–12/31/81	PHOTOCOPYING SERVICES	36.01
02-05	2034750015	PAT CASEY	12/10/81	REIMBURSEMENT FOR COFFEE, CREAM & SPOONS FOR CONSTITUENTS DURING CONGL OFFICE HOURS	8.73
02-05	2034750022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-05	2034750026	PAT CASEY	01/02/82	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	3.58
02-05	2034750005	MICHIGAN BELL TELEPHONE CO	01/16/82–02/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	223.39
02-05	2034750016	GENERAL TELEPHONE CO MICHIGAN	01/16/82–02/15/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	100.34
02-05	2034750017	MICHIGAN BELL TELEPHONE CO	01/07/82–02/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	69.21
02-05	2034750024	MICHIGAN BELL TELEPHONE CO	01/01/82–01/31/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	175.02
02-05	2034750001	JOHN F NUTTER	01/08/82–01/12/82	REIMBURSEMENT FOR TRAVEL EXPENSES TO & FROM TENTH CONGL DISTRICT OF MICHIGAN	190.25
02-05	2034750021	DIALCOM, INCORPORATED	12/31/81	DELIVERY CHARGES	14.00
02-05	2034750002	JOHN F NUTTER	01/09/82	REIMBURSEMENT FOR TRANSPORTATION WITHIN THE TENTH CONGL DISTRICT OF MICHIGAN	18.80
02-05	2034750003	JOHN F NUTTER	01/09/82–01/11/82	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WITHIN TENTH CONGL DISTRICT OF MICHIGAN	17.63
02-05	2034750027	PAT CASEY	01/03/82	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	22.41
02-05	2034750010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CALLS	77.86
02-08	2040950001	*(STATIONERY ALLOWANCE CHARGED)*	02/08/82	CREDIT FOR 1981	(1,495.52)
02-10	2034750013	DAVID R RAMAGE	12/28/81	PRINTING OF NEWSLETTER MASTHEADS	77.50
02-10	2034750018	DAVID R RAMAGE	01/20/82	PRINTING OF JANUARY NEWSLETTER	4,056.80
02-10	2034750020	DAVID R RAMAGE	01/19/82	CONGRESSIONAL RECORD REPRINT ON FARM BILL	243.00
02-10	2034750023	DAVID R RAMAGE	01/05/82	PRINTING OF OFFICE HOURS NOTICE (TRAVERSE CITY)	437.15
02-10	2036720001	PAT CASEY	12/08/81	REIMBURSEMENT FOR BATTERIES FOR DICTAPHONE	1.86
02-10	2036720002	DELLA WASKEVICH	12/04/81	REIMBURSEMENT FOR PENS	1.84
02-10	2036720003	DONALD J ALBOSTA	11/12/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720004	DONALD J ALBOSTA	11/16/81	DETROIT, MI TO WASHINGTON, DC AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720005	DONALD J ALBOSTA	11/21/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720006	DONALD J ALBOSTA	11/30/81	DETROIT, MI TO WASHINGTON, DC AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720007	DONALD J ALBOSTA	12/03/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720008	DONALD J ALBOSTA	12/09/81	DETROIT, MI TO WASHINGTON, DC AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720009	DONALD J ALBOSTA	12/11/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720010	DONALD J ALBOSTA	12/14/81	DETROIT, MI TO WASHINGTON, DC ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	112.20
02-10	2036720011	DONALD J ALBOSTA	12/15/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	149.20
02-10	2036720012	DONALD J ALBOSTA	10/01/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	149.20
02-10	2036720013	DONALD J ALBOSTA	10/05/81	DETROIT, MI TO WASHINGTON, DC AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	149.20
02-10	2036720014	DONALD J ALBOSTA	10/07/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	149.20
02-10	2036720015	DONALD J ALBOSTA	10/14/81	SAGINAW, MI TO WASHINGTON, DC AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 23 MILES	149.52
02-10	2036720016	DONALD J ALBOSTA	10/15/81	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES 23 MILES.	171.52
02-10	2036720017	DONALD J ALBOSTA	10/19/81	DETROIT, MI TO WASHINGTON, DC AIRFARE ST. CHARLES TO DETROIT, MI PERSONAL AUTO 105 MILES	169.20
02-10	2036720018	DONALD J ALBOSTA	10/29/81	WASHINGTON, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	127.45
02-16	2047510009	JOHN F NUTTER	01/30/82	REIMB FOR PURCHASE OF PICTURE FRAMES FOR OFFICE (HABITATION ALLOWANCE CHARGE)	70.20
02-16	2047510006	DAVID R RAMAGE	01/26/82	PRINTING OF MT PLEASANT OFFICE HOURS FLYER	360.85
02-16	2047510005	MICHIGAN BELL TELEPHONE CO	02/01/82–02/28/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	175.02
02-16	2047510007	DIALCOM, INCORPORATED	02/01/82–02/28/82	DATA PROCESSING SERVICES	875.00
02-16	2047510008	PAT CASEY	01/19/82–01/29/82	REIMB FOR MEALS WHILE TRAVELING WITHIN THE TENTH CONGRESSIONAL DISTRICT OF MICHIGAN	24.69
02-16	2042600001	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	43.00
02-16	2047510001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
02-16	2047510002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
02-16	2047510003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
02-16	2047510004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.44
02-23	2054500011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	222.38
02-24	2053300001	DONALD J ALBOSTA	10/22/81	ROUNDTRIP DC TO ST CHARLES, MI	149.20
02-24	2053300002	DONALD J ALBOSTA	10/27/81	ROUND-TRIP DC TO ST CHARLES, MI	149.20
02-24	2053300003	DONALD J ALBOSTA	11/02/81	ROUND TRIP DC TO ST CHARLES, MI	127.45
02-24	2053300004	DONALD J ALBOSTA	11/05/81	ROUND-TRIP DC TO ST CHARLES, MI	112.20

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2053300005	DONALD J ALBOSTA	10/03/81–12/12/81	REIMB FOR TRAVEL WITHIN THE 10TH CONGRESSIONAL DISTRICT OF MICHIGAN (2404 MILES AT 24¢/MILE)	576.96
02-27	2058900350	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		848.84
02-27	2057890003	DONALD & GERALDINE ELLIOT	02/01/82	MATTHEWS BUILDING OWOSSO,MI 48867	230.00
02-27	2057890004	MILLER-CHRISTENSEN REAL ESTATE, INC	02/01/82	419 S. SAGINAW MIDLAND MI 48640	623.32
02-27	2057890005	S.A.W.INVESTMENTS	02/01/82	862 E. 8TH ST. TRAVERSE CITY,MI 49684	375.00
02-28	2060540002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,714.11
03-03	2050610002	XEROX CORPORATION	10/23/81	PRE-INSTALLED SUPPLIES ON NEW COPIER	41.28
03-03	2050610001	PUBLIC OFFICE CORPORATION	12/01/81–12/31/81	RENTAL OF PRINTER, COMPUTER	170.00
03-03	2057410001	POSTMASTER	02/12/82	TWO SHEETS OF 25¢ STAMPS (200 STAMPS)	50.00
03-05	2062670009	SAGINAW VALLEY NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	7.50
03-05	2062670010	CLINTON COUNTY NEWS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	10.00
03-05	2062670014	THE CLARE CO. CLEAVER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	9.00
03-05	2062670005	MILLER-CHRISTENSEN REAL ESTATE, INC	01/01/82–01/31/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	206.95
03-05	2062670007	DAVID R RAMAGE	02/09/82	PRINTING OF CALLING CARDS	71.00
03-05	2062670012	MICHIGAN BELL TELEPHONE CO	02/07/82–03/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	82.25
03-05	2062670013	GENERAL TELEPHONE CO MICHIGAN	02/15/82–03/15/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	108.96
03-05	2062670006	PUBLIC OFFICE CORPORATION	01/01/82–01/31/82	RENTAL OF PRINTER AND TRACTOR	170.00
03-05	2062670008	DIALCOM, INCORPORATED	01/13/82–01/28/82	DELIVERY CHARGES	42.00
03-05	2062670011	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	89.95
03-05	2062670001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
03-05	2062670002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
03-05	2062670003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
03-05	2062670004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.44
03-09	2067580001	EDWARD SIGN & SCREEN PRINTING	01/01/82	PREPARATION OF MAGNETIC SIGNS	160.65
03-09	2067580003	MICHIGAN BELL TELEPHONE CO	02/16/82–03/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	205.10
03-09	2067580002	DIALCOM, INCORPORATED	03/01/82–03/31/82	DATA PROCESSING SERVICES	875.00
03-09	2067580005	DONALD J ALBOSTA	01/29/82	REIMB FOR GASOLINE PURCHASED WHILE TRAVELING WITHIN THE 10TH DISTRICT	11.00
03-09	2067580006	DONALD J ALBOSTA	01/28/82–01/29/82	REIMB FOR TRAVEL RELATED EXPENSES WITHIN THE 10TH DISTRICT - LODGING AND MEALS	55.70
03-09	2067580004	PAT CASEY	02/19/82–02/24/82	REIMB FOR MEALS WHILE TRAVELING WITHIN THE TENTH CONGRESSIONAL DISTRICT	36.23
03-12	2069600001	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	45.50
03-16	2074450003	THE ENTERPRISE	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	10.00
03-16	2074450004	CADILLAC EVENING NEWS	03/19/82–03/19/83	ONE YEAR SUBSCRIPTION	44.20
03-16	2074450002	JOHNELL FOUTS	03/04/82	REIMBURSEMENT FOR GARBAGE BAGS FOR DISTRICT OFFICE	24.44
03-16	2074450032	TRAVERSE BUSINESS SERVICE	01/03/82–02/28/82	PHOTOCOPYING SERVICES	72.41
03-16	2074450005	MICHIGAN BELL TELEPHONE CO	03/01/82–03/31/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	175.02
03-23	2075510011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	213.91
03-29	2085650009	MILLER-CHRISTENSEN REAL ESTATE, INC	02/01/82–02/28/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	187.78
03-29	2085650007	GENERAL TELEPHONE CO MICHIGAN	03/16/82–04/15/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	100.39
03-29	2085650008	MICHIGAN BELL TELEPHONE CO	03/07/82–04/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	65.14
03-29	2085650006	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	112.41
03-29	2085650010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
03-29	2085650011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
03-29	2085650012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
03-29	2085650013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.44
03-30	2088700001	DAVID R RAMAGE	03/15/82	PRINTING OF ST. CHARLES OFFICE HOURS NOTICE	357.10

03-30	2088700003	SHIAWSSEE COUNTY JOURNAL	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	15.00
03-30	2085890003	DONALD & GERALDINE ELLIOT	03/01/82–03/30/82	MATTHEWS BUILDING OWOSSO,MI 48867	230.00
03-30	2085890004	MILLER-CHRISTENSEN REAL ESTATE, INC	03/01/82–03/30/82	419 S. SAGINAW MIDLAND MI 48640	623.32
03-30	2085890005	S A W INVESTMENTS	03/01/82–03/30/82	862 E. 8TH ST. TRAVERSE CITY,MI 49684	375.00
03-30	2088700004	JOHN FITZGERALD	03/15/82	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	13.50
03-30	2088700005	DONALD J ALBOSTA	03/08/82–03/11/82	R/T AIRFARE DETROIT TO WASH FOR PAT CASEY	262.00
03-30	2088700006	DONALD J ALBOSTA	03/08/82–03/11/82	R/T AIRFARE DETROIT TO WASH FOR BRAD MILLER	262.00
03-30	2088700002	PUBLIC OFFICE CORPORATION	02/01/82–02/28/82	RENTAL OF PRINTER & TRACTOR	170.00
03-31	2090900333	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		847.73
03-31	2091820002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		656.42
				TOTAL	**28,452.30**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

01-08	2006550014	BILL ALEXANDER	12/15/81	REIMBURSE FOR PARKING - WASHINGTON NATIONAL AIRPORT	1.00
01-08	2006550010	WILLIAM MILES	12/27/81–12/28/81	R/T AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	180.00
01-08	2006550011	BILL ALEXANDER	11/24/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR	1.65
01-08	2006550012	BILL ALEXANDER	11/24/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR	6.83
01-08	2006550013	BILL ALEXANDER	12/15/81	REIMBURSE FOR PARKING - LITTLE ROCK AIRPORT	1.25
01-08	2006550015	BILL ALEXANDER	11/30/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK AIR FORCE BASE	4.00
01-11	2006430002	DAVID R RAMAGE	12/23/81	10,000 LETTERHEADS	131.80
01-11	2006410002	CALEB WATSON COMPANY, INC	11/18/81	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	2.25
01-11	2006410005	SOUTHWESTERN BELL	12/17/81–01/16/82	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	150.98
01-11	2006410010	SOUTHWESTERN BELL	11/24/81	TELEPHONE HOOPUP - TO SPEAK TO NAACP - WEST MEMPHIS, AR	190.85
01-11	2006410011	SOUTHWESTERN BELL	12/11/81	TELEPHONE HOOPUP - TO SPEAK TO ECONOMIC DEVELOPMENT DISTRICTS - LITLE ROCK, ARKANSAS	190.85
01-11	2006410012	SOUTHWESTERN BELL	11/13/81–12/12/81	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	92.08
01-11	2006410014	SOUTHWESTERN BELL	11/17/81–12/16/81	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	112.71
01-11	2006410026	SOUTHWESTERN BELL	12/13/81–01/12/82	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	89.73
01-11	2006410007	BILL ALEXANDER	11/29/81	REIMBURSE FOR GASOLINE - BEBER SPRINGS, AR	15.20
01-11	2006410008	BILL ALEXANDER	11/28/81	REIMBURSE FOR GASOLINE - BEBER SPRINGS, AR	11.00
01-11	2006410009	BILL ALEXANDER	11/27/81	REIMBURSE FOR GASOLINE - WEST MEMPHIS, AR	20.01
01-11	2006430003	BILL ALEXANDER	11/24/81	REIMBURSE FOR GASOLINE - JACKSONVILLE, AR	12.70
01-11	2006430004	BILL ALEXANDER	12/02/81	REIMBURSE FOR GASOLINE - NORTH LITTLE ROCK, AR	15.54
01-11	2006410006	BILL ALEXANDER	12/05/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - MEMPHIS, TENNESSEE	43.64
01-11	2006430005	BILL ALEXANDER	12/17/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR	.75
01-11	2006410001	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	341.34
01-11	2006410004	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAPH SERVICES	56.53
01-11	2006410003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	135.34
01-11	2006430001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
01-15	2008480001	FORREST OFFICE MACHINE COMPANY	12/31/81	4 ROLLS 92-1315 COPY PAPER, 1 CASE 92-2085 TONER	78.40
01-15	2008480002	ARK. PRESS ASSO.	12/01/81–12/28/81	CLIPPING SERVICE	66.66
01-15	2008480003	CALEB WATSON COMPANY, INC	12/30/81	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	13.20
01-15	2008480004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-20	2018420001	DAVID R RAMAGE	12/30/81	IMPRINTING 2,300 LETTERHEADS	29.40
01-21	2019600014	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICES	122.87
01-26	2022400004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	241.76
01-27	2022840001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	191.79
01-28	2026810001	FORREST OFFICE MACHINE COMPANY	01/14/82	TONER SUPPLIES, COPY PAPER	182.80
01-29	2027530001	DAVID R RAMAGE	12/30/81	180,000 NEWSLETTERS	1,936.25
01-29	2027890006	CARL E. CISCO	01/01/82–01/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
01-31	2032310004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		874.93
01-31	2033310026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		529.43
01-31	2033410001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	475.29
02-05	2034450027	THE ARKANSAS DEMOCRAT	02/01/82–08/01/82	RENEW SUBSCRIPTION - 6 MONTHS	29.70

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034450029	ARKANSAS GAZETTE	01/01/82–06/30/82	RENEW SUBSCRIPTION - 6 MONTHS	36.00
02-05	2034450026	CALEB WATSON COMPANY, INC	01/17/82	REIMBURSE FOR OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	6.90
02-05	2034450023	SOUTHWESTERN BELL	01/17/82–02/16/82	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	119.84
02-05	2034450028	SOUTHWESTERN BELL	01/13/82–02/12/82	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	90.29
02-05	2034450020	BILL ALEXANDER	01/23/82–01/26/82	REIMBURSE FOR ONE WAY AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR	188.50
02-05	2034450030	BILL ALEXANDER	01/16/82–01/17/82	ROUND TRIP AIRLINE TICKET - LITTLE ROCK/WASHINGTON, DC/MEMPHIS, TN	251.00
02-05	2034450025	WILLIAM MILES	01/17/82–01/23/82.	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	180.00
02-05	2034450004	BILL ALEXANDER	12/27/81	REIMBURSE FOR GASOLINE - WEST MEMPHIS, AR	22.00
02-05	2034450005	BILL ALEXANDER	12/26/81	REIMBURSE FOR GASOLINE - FORREST CITY, AR	25.75
02-05	2034450007	BILL ALEXANDER	12/29/81	REIMBURSE FOR GASOLINE - NORTH LITTLE ROCK, AR	12.77
02-05	2034450008	BILL ALEXANDER	12/28/81	REIMBURSE FOR GASOLINE - HEBER SPRINGS, AR	21.47
02-05	2034450012	BILL ALEXANDER	01/06/82	REIMBURSE FOR GASOLINE - HEBER SPRINGS, AR	9.50
02-05	2034450014	BILL ALEXANDER	01/09/82	REIMBURSE FOR GASOLINE - HEBER SPRINGS, AR	14.50
02-05	2034450019	BILL ALEXANDER	01/04/82	REIMBURSE FOR GASOLINE	12.00
02-05	2034450001	BILL ALEXANDER	12/06/81	REIMBURSE FOR FOOD - ARKANSAS	3.00
02-05	2034450002	BILL ALEXANDER	12/04/81	REIMBURSE FOR FOOD - ARKANSAS	14.39
02-05	2034450003	BILL ALEXANDER	12/02/81–12/03/81	MOTEL ACCOMMODATIONS - MEMPHIS, TN	54.07
02-05	2034450006	BILL ALEXANDER	12/27/81	REIMBURSE FOR FOOD - WEST MEMPHIS, ARKANSAS	14.11
02-05	2034450009	BILL ALEXANDER	12/28/81	REIMBURSE FOR FOOD - HEBER SPRINGS, AR	10.62
02-05	2034450010	BILL ALEXANDER	12/24/81–12/27/81	REIMBURSE FOR MOTEL - LITTLE ROCK AIR FORCE BASE	24.00
02-05	2034450011	BILL ALEXANDER	01/04/82–01/05/82	REIMBURSE FOR MOTEL ACCOMMODATIONS - NORTH LITTLE ROCK, AR	61.73
02-05	2034450013	BILL ALEXANDER	01/21/82	REIMBURSE FOR FOOD - JONESBORO, AR	10.76
02-05	2034450015	BILL ALEXANDER	01/12/82	REIMBURSE FOR FOOD - FORREST CITY, AR	9.79
02-05	2034450016	BILL ALEXANDER	01/13/82–01/14/82	REIMBURSE FOR MOTEL ACCOMMODATIONS - NEWPORT, AR	22.66
02-05	2034450017	BILL ALEXANDER	01/16/82	REIMBURSE FOR FOOD - WEST MEMPHIS, AR	1.44
02-05	2034450018	BILL ALEXANDER	01/04/82	REIMBURSE FOR FOOD - MEMPHIS, TN	1.00
02-05	2034450024	WILLIAM MILES	01/17/82–01/19/82	MOTEL ACCOMMODATIONS - BLYTHEVILLE AIR FORCE BASE	8.00
02-05	2034450021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	122.86
02-05	2034450022	GSA, OAD, FINANCE DIVISION	12/22/81–01/22/82	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
02-16	2043400017	DAVID R RAMAGE	01/27/82	14,465 CHESHIRE LABELS ON NEWSLETTERS	89.55
02-16	2043400004	COMMERCIAL APPEAL DISTRIBUTOR	01/01/82–06/30/82	SUBSCRIPTION - JAN 1, 1982 THRU JUNE 30, 1982	40.20
02-16	2043400007	RAE A RITTER	01/08/82	REIMBURSE FOR MEDIA DIRECTORY	5.00
02-16	2043400012	CALEB WATSON COMPANY, INC	01/17/82	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	4.42
02-16	2043400015	ARKANSAS PRESS ASSOC	01/01/82–01/31/82	CLIPPING SERVICE	87.34
02-16	2043400001	RONNY DEATON	02/07/82	REIMBURSE FOR TAXI TO WASHINGTON NATIONAL AIRPORT	16.00
02-16	2043400009	RONNY DEATON	02/05/82–02/07/82	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	180.00
02-16	2043400016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-16	2043400010	CENTRAL FLYING SERVICE	01/15/82	STANDBY FOR NO FLIGHT DUE TO ICE & SNOW - COVERED RUNWAY	26.00
02-16	2043400011	CENTRAL FLYING SERVICE	01/25/82	CHARTER AIRPLANE - LITTLE ROCK/JONESBORO/LITTLE ROCK	289.70
02-16	2043400018	CENTRAL FLYING SERVICE	01/05/82	CHARTER AIRPLANE - HEBER SPRINGS/FORREST CITY/LITTLE ROCK	358.70
02-16	2043400019	CENTRAL FLYING SERVICE	01/11/82	CHARTER AIRPLANE LITTLE ROCK/HEBER SPRINGS/MEMPHIS, TN/LITTLE ROCK, AR	360.00
02-16	2043400005	RAE A RITTER	01/11/82	REIMBURSE FOR GASOLINE, FORREST CITY, AR	18.00
02-16	2043400006	RAE A RITTER	01/11/82	REIMBURSE FOR GASOLINE, MARION, AR	18.00
02-16	2043400013	RAE A RITTER	01/06/82	REIMBURSE FOR GASOLINE, LITTLE ROCK, AR	16.00
02-16	2043400014	RAE A RITTER	01/14/82	REIMBURSE FOR GASOLINE, LITTLE ROCK, AR	18.40

02-16	2043400002	RONNY DEATON	02/06/82–02/07/82	REIMBURSE FOR MOTEL ACCOMMODATIONS, MEMPHIS, TN	34.60
02-16	2043400003	RONNY DEATON	02/05/82–02/06/82	REIMBURSE FOR MOTEL ACCOMMODATIONS, FORREST CITY, AR	28.84
02-16	2043400008	RAE A RITTER	01/11/82–01/13/82	REIMBURSE FOR MOTEL ACCOMMODATIONS, FORREST CITY, AR	57.68
02-23	2054600004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	241.55
02-27	2058900048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81–12/31/81		313.50
02-27	2058900049	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,188.43
02-27	2055810002	DAVID R RAMAGE	02/12/82	5,000 IMPRINTING LETTERHEADS, 7,500 NEWSLETTERS - RICE REPORT	212.35
02-27	2057890006	CARL E. CISCO	02/01/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
02-27	2055810003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	643.73
02-27	2055810001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	123.20
02-28	2060540026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		221.26
02-28	2060850022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(65.52)
03-03	2057610001	DAVID R RAMAGE	02/17/82	6,000 CERTIFICATES	265.00
03-08	2062430001	SOUTHWESTERN BELL	02/17/82–03/16/82	LONG DISTANCE SERVICE FOR BATESVILLE DISTRICT OFFICE	123.71
03-08	2062430002	SOUTHWESTERN BELL	02/12/82–03/12/82	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	92.14
03-08	2062430003	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-08	2062430004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
03-12	2069600002	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-16	2070500001	DAVID R RAMAGE	02/27/82	5,000 NEWSLETTERS - RICE REPORT	129.40
03-16	2070500003	LETTERCOMM-WASHINGTON	02/16/82	FOLD 7,500 NEWSLETTERS/AFFIX LABELS & MAIL	152.82
03-16	2070500004	LETTERCOMM-WASHINGTON	02/27/82	FOLD 3,828 NEWSLETTERS/AFFIX LABELS & MAIL	107.18
03-16	2070500002	ARKANSAS PRESS ASSOC.	02/01/82–02/28/82	CLIPPING SERVICE	90.50
03-16	2070500005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-16	2074450006	BILL ALEXANDER	01/07/82	REIMBURSE FOR PARKING - LITTLE ROCK, AR	1.00
03-16	2074450008	BILL ALEXANDER	02/12/82–02/17/82	REIMBURSE FOR AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	180.00
03-16	2074450007	BILL ALEXANDER	02/15/82	REIMBURSE FOR FOOD - BLYTHEVILLE, AR	15.48
03-16	2074450009	BILL ALEXANDER	02/16/82–02/17/82	REIMBURSE FOR MOTEL ACCOMMODATIONS, HELENA, AR	46.04
03-16	2074450010	BILL ALEXANDER	02/14/82–02/15/82	REIMBURSE FOR MOTEL ACCOMMODATIONS, LITTLE ROCK, AR	60.74
03-18	2076400003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JONESBORO AR 00000	3,777.00
03-18	2076400004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(30.00)
03-18	2076400005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BATESVILLE AR 00000	719.00
03-18	2076400006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2075320001	CENTRAL FLYING SERVICE	02/01/82	CHARTER AIRPLANE-LITTLE ROCK MEMPHIS/LITTLE ROCK	314.40
03-18	2075320003	RAE A RITTER	03/09/82	REIMBURSE FOR FEE CHARGED TO ATTEND NEWSLETTER SEMINAR CONDUCTED BY ROBINSON ASSOCIATES	65.00
03-18	2075320002	BILL ALEXANDER	03/04/82–03/08/82	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK/WASHINGTON, DC	210.00
03-23	2078520003	FEDERAL EXPRESS CORP	02/09/82	FREIGHT TO TRANSPORT OFFICIAL DOCUMENT TO LITTLE ROCK, AR	21.00
03-23	2078880003	FORREST OFFICE MACHINE COMPANY	03/11/82	10 ROLLS #92-1315 COPY PAPER, 1 CASE #92-2085 TONER	155.70
03-23	2078880004	SOUTHWESTERN BELL	02/23/82	CREDIT CARD CALLS - JONESBORO DISTRICT OFFICE	2.06
03-23	2078520001	BILL ALEXANDER	02/08/82–02/18/82	REIMBURSE FOR PARKING - LITTLE ROCK AIRPORT	72.00
03-23	2078880002	BILL ALEXANDER	03/11/82–03/14/82	R/T AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	287.00
03-23	2078880005	BILL ALEXANDER	03/04/82	REIMBURSE FOR GASOLINE - LITTLE ROCK, AR	20.00
03-23	2078880001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	236.34
03-23	2075340004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	305.98
03-23	2078520002	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE	164.26
03-25	2083810006	BILL ALEXANDER	03/05/82	REIMBURSE FOR PARKING LITTLE ROCK, AR	.40
03-25	2083810001	BILL ALEXANDER	03/11/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	4.48
03-25	2083810002	BILL ALEXANDER	03/14/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	.93
03-25	2083810003	BILL ALEXANDER	02/04/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	1.55
03-25	2083810004	BILL ALEXANDER	02/04/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	1.04
03-25	2083810005	BILL ALEXANDER	03/04/82–03/05/82	REIMBURSE FOR MOTEL ACCOMMIDATIONS LITTLE ROCK, AR	8.00
03-25	2083810007	BILL ALEXANDER	03/06/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	6.78
03-25	2083810008	BILL ALEXANDER	03/11/82–03/12/82	REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, AR	4.00
03-25	2083810009	BILL ALEXANDER	03/13/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	9.60
03-25	2083810010	BILL ALEXANDER	03/13/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	2.16
03-30	2085890006	CARL E. CISCO	03/01/82–03/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
03-30	2085300003	BILL ALEXANDER	03/13/82	REIMBURSE FOR FOOD DURING TRIP TO JONESBORO	16.92

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085300004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	120.20
03-31	2090900046	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,107.43
03-31	2091820027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		531.51
				TOTAL	**25,405.24**

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

01-21	2018510001	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/19/81–12/24/81	TRAVEL FOR STAFF - ARLENE FARLOW - WASH, DC/DISTRICT/WASH, DC - AMERICAN AND WESTERN	650.00
01-21	2018510002	ARLENE M FARLOW	12/19/81–12/24/81	TRAVEL BY PRIVATE AUTO FM HOME TO NATIONAL AND FM NATIONAL TO HOME - 28 MILES @ .24 PER MILE	6.72
01-22	2020830002	JAMES W BARICH	12/17/81–01/03/82	OFFICIAL STAFF TRAVEL FROM WASH, DC TO DISTRICT OFFICE (LA) & RETURN	542.00
01-22	2020830005	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/28/81–12/31/81	TRAVEL FOR STAFF ROBERT FREELAND - WASH, DC TO DISTRICT TO WASH, DC	650.00
01-22	2020830009	ROBERT L. FREELAND	12/28/81–12/31/81	MILEAGE DC APT TO DULLES & DULLES TO DC APT - 61 MILES @ 24¢ PER MILE	14.64
01-22	2020830010	ROBERT L. FREELAND	12/28/81–12/31/81	PARKING AT IAD WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	8.00
01-22	2020830033	JAMES W BARICH	12/17/81–01/03/82	MILEAGE RAYBURN HOB-BALTIMORE A/P-RAYBURN HOB - LAX-LAHABRA-LAX - TOTAL 140 MILES @ 24¢ PER MILE.	33.60
01-22	2020830001	DON KOTT LEASING	01/01/82–01/31/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT - MONTHLY RENT	330.00
01-22	2020830006	ROBERT L. FREELAND	12/28/81–12/31/81	OFFICIAL TRAVEL EXPENSE FOR STAFF - ROBERT FREELAND - CAR RENTAL DISTRICT OFFICE	34.81
01-22	2020830007	ROBERT L. FREELAND	12/28/81–12/31/81	GASOLINE USED FOR CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT OFFICE	15.01
01-22	2020830008	ROBERT L. FREELAND	12/28/81–12/31/81	HOTEL - SIXPENCE INN - ON OFFICIAL BUSINESS IN DISTRICT OFFICE	50.73
01-26	2022400008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	197.41
01-31	2032310005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,103.30
01-31	2033310003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		294.64
01-31	2033410024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2.03
02-10	2035400027	DAVID R RAMAGE	01/18/82	LETTERS & REGIS FORMS FOR BUSINESS OPPORTUNITIES CONFERENCE	256.15
02-10	2035400028	U.S. POSTMASTER	01/01/82–12/31/82	RENTAL OF POST OFFICE BOX FOR LONG BEACH DISTRICT OFFICE	45.00
02-10	2035400029	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/81–12/31/81	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.96
02-10	2035400030	DON KOTT LEASING	01/22/82	LICENSE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	122.00
02-10	2035400031	DON KOTT LEASING	02/01/82–02/28/82	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - MONTHLY RENT	330.00
02-11	2037730002	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/25/82–01/28/82	MEMBERS'S TRAVEL FROM DISTRICT (LA) TO WASH, DC ON WESTERN 508 - 1/25 & RTN TO DIST ON WESTERN 505 1/28.	410.00
02-11	2037730003	GLENN M ANDERSON	01/25/82–01/28/82	FROM NATIONAL AIRPORT TO PVT HOME & FROM PVT HOME TO NATIONAL AIRPORT BY PVT AUTO TOTAL 8 MILES AT 24¢.	1.92
02-11	2039520001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	37.39
02-11	2037730001	GSA, OAD, FINANCE DIVISION	06/26/81	TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE	89.16
02-16	2042850002	UNITED STATES CAPITOL	02/04/82	250 CALENDAR ENVELOPES	12.50
02-23	2054600008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	223.50
02-27	2058900500	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,035.36
02-27	2055500002	POSTMASTER	01/27/82	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE (OVERNIGHT MAIL SERVICE ON 1 OCCASION - WASH OFC TO DIST OFC).	9.35
02-28	2060540003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		302.43
02-28	2060850001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(50.06)
03-03	2056410008	DAVID R RAMAGE	02/05/82	LETTERS FOR BUSINESS OPPORTUNITIES CONFERENCE	131.60
03-03	2056410030	PRESS-TELEGRAM	03/03/82–03/03/83	SUBSCRIPTION FOR ONE YEAR	65.00

03-03	2056410009	DAVID R RAMAGE	02/09/82	CALLING CARDS	16.50
03-03	2056410007	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/82–01/31/82	CHARGE FOR LISTING DISTRICT OFFICE FOR SOUTH BAY PHONE BOOK	2.70
03-03	2060530002	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/08/82–02/11/82	MEMBER'S TRAVEL FM LOS ANGELES (DIST) TO WASHINGTON, DC AND RETURN	318.00
03-03	2060530003	GLENN M ANDERSON	02/08/82–02/11/82	FROM NAT'L AIRPORT TO PRVT HOME VIA PRVT AUTO AND RETURN - 8 MILES @ .24 PER MILE	1.92
03-03	2060530004	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/22/82	MEMBER'S TRAVEL FROM LOS ANGELES DISTRICT TO WASHINGTON, DC	209.00
03-03	2060530005	GLENN M ANDERSON	02/23/82	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO @ .24 PER MILE (33 MILES)	7.92
03-03	2060530006	ROBERT L. FREELAND	02/16/82–02/19/82	R/T AIR TRAVEL FROM DC TO LOS ANGELES	338.00
03-03	2060530007	ROBERT L. FREELAND	02/16/82–02/19/82	MILEAGE R/T - APARTMENT TO IAD (DULLES) (61 MILES @ .24 PER MILE)	14.64
03-03	2060530008	ROBERT L. FREELAND	02/16/82–02/19/82	PARKING AT IAD DURING TRIP TO LA AND RETURN	8.00
03-03	2060530009	ROBERT L. FREELAND	02/16/82–02/19/82	HOTEL, SAN PEDRO, CA DURING TRIP	119.34
03-03	2056410010	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	74.84
03-03	2056410005	GSA, OAD, FINANCE DIVISION	12/22/81	LONG DISTANCE PHONE CALLS FOR LONG BEACH DISTRICT OFFICE	531.04
03-03	2060530001	GSA, OAD, FINANCE DIVISION	01/22/82	LONG DISTANCE PHONE CALLS FOR LONG BEACH DISTRICT OFFICE	552.16
03-09	2067420001	DON KOTT LEASING	03/01/82–03/31/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
03-18	2076400007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LONG BEACH CA 00000	4,232.00
03-18	2076400008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(39.00)
03-18	2075320004	GSA, OAD, FINANCE DIVISION	02/22/82	LONG DISTANCE PHONE CALLS FOR DISTRICT OFFICE-LONG BEACH, CA	1,074.44
03-23	2081640003	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/04/82–02/25/82	MEMBERS TRAVEL FROM D.C. TO DISTRICT OFFICE LONG BEACH, CA	318.00
03-23	2081640004	GLENN M ANDERSON	02/04/82–02/25/82	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES AT .24/MI	1.92
03-23	2078520004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	22.46
03-23	2081640001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	64.82
03-23	2075340008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	196.51
03-23	2081640002	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	584.01
03-24	2081540002	POSTMASTER	02/24/82	REIMB FOR PAYMENT TO EXPRESS MAIL SRVC (OVERNIGHT MAIL SERVICE ON ONE OCCASION - WASH OFC TO DIST OFC).	9.35
03-25	2083810011	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/11/82	MEMBER'S TRAVEL FROM WASH, DC TO DISTRICT OFFICE IN LONG BEACH, CA	129.00
03-25	2083810012	GLENN M ANDERSON	03/11/82	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO - 4 MILES @ 24¢ PER MILE	.96
03-31	2090900467	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,225.28
03-31	2091820003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,194.11
				TOTAL	**18,495.07**

ADJUSTMENTS/REFUNDS

02-10	2083990005	U.S. POSTMASTER	01/01/82–12/31/82	REFUND DUE TO OVERPAYMENT FOR P O BOX	(19.00)
				TOTAL	**(19.00)**

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

01-12	2011410006	THE HERALD AND SUN PAPERS	01/23/82–12/31/82	RENEWAL FOR DAILY NEWSPAPER FOR WASHINGTON, DC OFFICE FOR THE SUN PAPER	54.00
01-12	2011410007	THE HERALD AND SUN PAPERS	01/24/82–12/31/82	RENEWAL FOR MORNING AND SUNDAY HERALD PAPER	72.00
01-12	2011410008	NATIONAL JOURNAL REPORTS	12/26/81–12/25/82	RENEWAL SUB. FOR THE NATIONAL JOURNAL FOR THE RESEARCH TRIANGLE PARK, N.C. DISTRICT OFFICE	455.00
01-12	2011410005	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-12	2011410009	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/31/82	1982 MEMBERSHIP DUES	100.00
01-12	2011410003	GENERAL TELEPHONE OF THE SOUTHEAST	12/01/81–12/31/81	TEKEPHONE ADVERTISING FOR THE MONTH OF DECEMBER	4.40
01-12	2011410004	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	975.00
01-12	2011410002	WESTERN UNION TELEGRAPH COMPANY	12/16/81–12/29/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	23.20
01-12	2011410001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE RESEARCH TRIANGLE PARK, NORTH CAROLINA DISTRICT OFFICE	195.50
01-19	2015540022	IKE ANDREWS	01/01/81–12/01/81	PAYMENT ON PERSONAL PROPERTY TAX FOR LEASED CAR FOR 1981	96.65
01-19	2015540020	JOAN S EWING	01/08/82	ONE-WAY TRIP BY COMMERCIAL AIRLINE RALEIGH-DURHAM, NC/WASH NATIONAL AFTER ATTNDG TO OFCL BUSS IN DIST.	74.00
01-19	2015540021	IKE ANDREWS	12/01/81–12/31/81	PAYMENT ON LEASED CAR FOR THE MONTH OF DEC 1981	339.59
01-19	2015540024	JOAN S EWING	01/03/82–01/08/82	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	178.34
01-19	2015540025	JOAN S EWING	01/03/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	10.80
01-19	2015540023	JOAN S EWING	01/03/82–01/08/82	ROOM AND MEALS WHILE IN THE 4TH DISTRICT, NC FOR OFFICIAL BUSINESS	181.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-20	2018420003	IKE ANDREWS	12/17/81	OFFICIAL TRAVEL FROM WASH., DC TO CARY, NC BY AUTOMOBILE - 281 MI @ .24 PER MILE PLUS TOLLS	68.34
01-20	2018420002	IKE ANDREWS	12/06/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	20.92
01-20	2018420004	IKE ANDREWS	12/19/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	9.50
01-20	2018420005	IKE ANDREWS	12/21/81	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 150 MILES @ .24 PER MILE	36.00
01-20	2018420006	IKE ANDREWS	12/23/81	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 95 MILES @ .24 PER MILE	22.80
01-20	2018420007	IKE ANDREWS	12/30/81	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 140 MILES @ .24 PER MILE	33.60
01-20	2018420008	IKE ANDREWS	01/04/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 110 MILES @ .24 PER MILE	26.40
01-20	2018420009	IKE ANDREWS	01/07/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 65 MILES @ .24 PER MILE	15.60
01-20	2018420010	IKE ANDREWS	01/08/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 50 MILES @ .24 PER MILE	12.00
01-20	2018420011	IKE ANDREWS	12/23/81	LEASED CAR WASHED AND WAXES AND INTERIOR CLEANED	7.00
01-21	2019600016	CAROLINA COPY CENTER & OFC SUPPLY INC	01/06/82–01/08/82	POSTER, LABELS AND FILE FOLDERS FOR EDUCATION BREAKFAST WITH SEC OF EDUCATION, TERREL BELL	48.74
01-21	2019600015	IKE ANDREWS	01/11/82	OFFICIAL TRAVEL FROM CARY, NORTH CAROLINA TO WASH, DC 281 MI AT .24 TOLLS	68.39
01-21	2019600017	IKE ANDREWS	12/30/81	LODGING FOR CONGRESSMAN WHILE ATTENDING TO OFFICIAL BUSINESS	152.95
01-21	2019600018	IKE ANDREWS	01/08/82	WASH AND WAX FOR LEASED CAR	4.00
01-26	2022400010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	252.08
01-29	2027890007	TEERENTEBPRISES LTD	01/01/82–01/30/82	RESEARCH TRIANGLE PARK NC 27709	881.33
01-31	2032310006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,115.21
01-31	2033310027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		790.90
01-31	2033410002	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(67.18)
02-05	2034830002	CONGRESSIONAL QUARTERLY INC	11/23/81	1 COPY OF POLITICS IN AMERICA FOR CONGRESSIONAL OFFICE	32.00
02-05	2034830007	THE CAROLINA TIMES	04/01/82–04/08/83	SUBSCRIPTION RENEWAL FOR OFFICE IN RESEARCH TRIANGLE PARK, NC	12.48
02-05	2034830003	CENTRAL TELEPHONE CO	11/20/81–01/04/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ASHEBORO, NC	138.02
02-05	2034830006	GERTRUDE L WRIGHT	01/22/82–01/23/82	ROUND TRIP FROM WASHINGTON/NATIONAL TO RELEIGH-DURHAM, NC BY COMMERCIAL AIRLINE FOR OFC'L STAFF TRAVEL.	103.00
02-05	2034830008	JAMES HUGHES	01/11/82–01/16/82	OFFICIAL STAFF TRAVEL - ROUND TRIP FROM WASHINGTON, DC TO DURHAM, NC BY PRIVATE AUTO 600 MILES @ 24¢/MI.	144.00
02-05	2034830010	JOAN S EWING	01/22/82–01/23/82	ROUND TRIP FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC AND RETURN BY AIRLINE FOR OFFICIAL BUSINESS.	103.00
02-05	2034830011	IKE ANDREWS	01/18/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	14.30
02-05	2034830012	IKE ANDREWS	01/23/82–01/24/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	26.60
02-05	2034830013	IKE ANDREWS	01/19/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 160 MILES @ 24¢ PER MILE	38.40
02-05	2034830014	IKE ANDREWS	01/21/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 60 MILES @ 24¢ PER MILE	14.40
02-05	2034830015	FACULTY CLUB INC	01/23/82	BALANCE DUE ON THE EDUCATION BREAKFAST HELD FOR EDUCATORS IN THE 4TH DISTRICT AND IN NORTH CAROLINA.	60.00
02-05	2034830009	JOAN S EWING	01/22/82	FOOD FOR EDUCATORS ATTENDING THE EDUCATORS BREAKFAST IN 4TH DISTRICT, NC	241.03
02-05	2034830001	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR DECEMBER	163.29
02-05	2034830004	WESTERN UNION TELEGRAPH COMPANY	12/19/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	6.90
02-05	2034830005	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	37.74
02-10	2036650001	IKE ANDREWS	01/19/82	OFFICIAL TRAVEL FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIR	74.00
02-10	2036650002	IKE ANDREWS	01/02/82–01/03/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	36.25
02-10	2036650003	IKE ANDREWS	01/06/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	15.85
02-10	2036650004	IKE ANDREWS	01/09/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	8.65
02-16	2042660015	DAVID R RAMAGE	01/28/82	PAYMENT DUE FOR THE PRINTING OF NEWSLETTERS THAT WERE SENT TO THE 4TH DISTRICT, N.C.	2,445.10
02-16	2042660009	METRO BUSINESS FORMS	01/18/82	CONTINUOUS FRANKING ENVELOPES	598.87
02-16	2042660008	GENERAL TELEPHONE OF THE SOUTHEAST	01/01/82–01/31/82	TELEPHONE ADVERTISING FOR THE MONTH OF JANUARY, 1981	4.40

02-16	2042660012	IKE ANDREWS	01/28/82-01/31/82	R/T FM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC. BY COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS.	148.00
02-16	2042660014	IKE ANDREWS	01/27/82	FILL-UP FOR CAR AFTER DRIVING TO WASHINGTON, D.C. FROM 4TH CONGRESSIONAL DISTRICT, N.C.	17.13
02-16	2042660010	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
02-16	2042660011	IKE ANDREWS	02/08/82	PAYMENT FOR LEASED CAR FOR THE MONTH OF JANUARY, 1981	339.59
02-16	2042660013	IKE ANDREWS	01/28/82-01/29/82	MI WHILE ATTENDING TO OFCL BUSINESS IN THE 4TH CONGRESSIONAL DISTRICT 200 MI AT .24/MI	48.00
02-16	2042660007	THE VELVET CLOAK INN	01/23/82	BANQUET CHARGE FOR LUNCHES FOR OFCLS IN 4TH DIST, NC. ATNDG EDUCATIONAL BREAKFAST W/SEC. OF EDU. BILL.	255.76
02-16	2042660006	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR THE MONTH OF JANUARY, 1981	203.69
02-23	2054600010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	251.89
02-27	2058900203	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,103.49
02-27	2057450003	TEER ENTERPRISES LTD	12/17/81-12/31/81	RESEARCH PARK DISTRICT OFFICE RENT	29.87
02-27	2057890007	TEER ENTERPRISES LTD	02/01/82	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	1,004.79
02-27	2055500003	POSTMASTER	01/29/82	500 STAMPS AT 20¢ PER STAMP	100.00
02-28	2060540027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		308.50
02-28	2060850023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(44.34)
03-03	2060800001	THE RANDOLPH GUIDE	03/01/82-02/28/83	ONE YEAR SUBSCRIPTION RENEWAL FOR ASHEBORO, NC NEWSPAPER	7.00
03-03	2060800002	GARNER NEWS	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	9.00
03-03	2060800003	THE NEWS AND OBSERVER	03/06/82-03/06/83	ONE YEAR SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	72.00
03-03	2060800020	THE LEADER	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	12.50
03-03	2060800024	THE CHAPEL HILL NEWSPAPER	03/02/82-03/02/83	ONE YEAR SUBSCRIPTION RENEWAL FOR CHAPEL HILL, NC NEWSPAPER	68.50
03-03	2060530010	IKE ANDREWS	01/12/82-01/14/82	LODGING & MEALS FOR CONGRESSMAN ANDREWS DUE TO INCLEMENT WEATHER ON TRIP TO DISTRICT	214.25
03-03	2060530011	LINDA MATTOCKS	01/23/82	ART WORK FOR EDUCATION BREAKFAST WITH SEC OF EDUCATION BREAKFAST	15.00
03-03	2060530012	MELANIE E HOLDEN	01/29/82	BATTERIES FOR TAPE RECORDER IN RESEARCH TRIANGLE PARK OFFICE	2.06
03-03	2060800006	IKE ANDREWS	02/13/82	CLEANING OF LEASED CAR FOR USE IN THE 4TH DISTRICT, NC	7.00
03-03	2060800021	DAVID R RAMAGE	02/08/82	FOR 550 LETTERS - DEAR COLLEAGUES ON HYPOTHERMIA	18.50
03-03	2060800023	CENTRAL TELEPHONE CO.	12/16/81-01/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ASHBORO, NC	116.88
03-03	2060800007	IKE ANDREWS	02/12/82	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON TO RALEIGH-DURHAM, NC	74.00
03-03	2060800008	IKE ANDREWS	02/17/82	OFFICIAL TRAVEL FROM CARY, NC TO WASHINGTON, DC - 281 MILES @ 24¢ PER MILE PLUS TOLLS	68.39
03-03	2060800011	JOAN S EWING	02/11/82-02/16/82	OFFICIAL ROUND TRIP STAFF TRAVEL FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE.	148.00
03-03	2060800004	IKE ANDREWS	02/13/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	19.70
03-03	2060800005	IKE ANDREWS	02/14/82	GAS, OIL CHANGE AND FILTER FOR LEASED CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC.	35.22
03-03	2060800012	JOAN S EWING	02/11/82-02/16/82	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	232.05
03-03	2060800017	JOAN S EWING	02/14/82	GAS FOR RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	11.58
03-03	2060800018	JOAN S EWING	02/17/82	GAS FOR RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	15.00
03-03	2060800009	ARCH HATHCOCK	02/13/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	69.13
03-03	2060800010	ARCH HATHCOCK	02/15/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	95.09
03-03	2060800013	JOAN S EWING	02/11/82-02/16/82	LODGING AND MEALS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	212.27
03-03	2060800014	JOAN S EWING	02/12/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	19.41
03-03	2060800015	JOAN S EWING	02/15/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	145.24
03-03	2060800016	JOAN S EWING	02/17/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	22.38
03-03	2060800019	JOAN S EWING	02/17/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	16.65
03-03	2060800022	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE SERVICE FOR JANUARY	235.32
03-16	2071700002	DURHAM MORNING HERALD	03/04/82	SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	32.50
03-16	2071700004	N.C. SCIENCE & TECHNOLOGY RESEARCH CNTR	02/26/82	RESEARCH TRIANGLE PARK DIRECTORY 50 COPIES AT 50¢ PER COPY	25.00
03-16	2070690010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-16	2071700003	BENCHMARK SYSTEMS	02/24/82	COMPUTER RIBBONS FOR COMPUTER IN CONGRESSIONAL OFFICE	43.20
03-16	2071700006	CENTRAL TELEPHONE CO.	01/21/82-02/28/82	TELEPHONE SERVICE & CALLS FOR ASHEBORO, NC DISTRICT OFFICE	164.61
03-16	2071700007	GENERAL TELEPHONE OF THE SOUTHEAST	02/01/82-02/28/82	ADVERTISING FOR FEBRUARY, 1982 IN DURHAM DIRECTORY	5.70
03-16	2071700008	NORTH STATE TELEPHONE CO.	03/01/82-03/01/83	LISTING IN HIGH POINT, NC TELEPHONE DIRECTORY FOR THE BENEFIT OF PEOPLE IN THE 4TH DISTRICT, NC	3.00
03-16	2071700010	IKE ANDREWS	03/05/82-03/08/82	R/T FROM WASHINGTON/NATL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS	148.00
03-16	2070690011	BETSY A L REAVIS	02/23/82	FLIGHT FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, N.C. FOR OFFICIAL STAFF TRAVEL	74.00
03-16	2071700001	KATHARINE C (KACK)HARRISON	02/17/82-02/28/82	R/T BY AUTOMOBILE TO RESEARCH TRIANGLE PARK DISTRICT OFFICE 563 MILES AT 24¢ PER MILE PLUS TOLLS	137.02
03-16	2071700005	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
03-16	2070690009	IKE ANDREWS	02/01/82-02/28/82	PAYMENT FOR LEASED CAR FOR THE MONTH OF FEBRUARY, 1982	339.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2071700009	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY, 1982	216.30
03-18	2076400009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ASHEBORO NC 00000	730.00
03-18	2076400010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-23	2075340010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	252.02
03-30	2085890007	TEER ENTERPRISES LTD	03/01/82–03/30/82	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	943.06
03-31	2090900192	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,242.57
03-31	2091820028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		343.05
				TOTAL	**25,049.03**

ADJUSTMENTS/REFUNDS

01-12	2077990005	NATIONAL JOURNAL REPORTS	12/26/81–12/25/82	REFUND DUE TO OVERPAYMENT ON NATIONAL JOURNAL SUBSCRIPTION	(405.00)
05-29	2053990013	C & P TELEPHONE	04/01/80–04/30/80	REFUND DUE TO OVERPAYMENT	(229.26)
				TOTAL	**(634.26)**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

01-21	2019600024	THE WALL STREET JOURNAL	02/25/82–02/24/83	RENEW SUBSCRIPTION	77.00
01-21	2019600026	POL-AM JOURNAL	02/01/82–01/31/83	RENEW SUBSCRIPTION	6.00
01-21	2019600025	DEMOCRATIC STUDY GROUP	01/01/82–12/12/82	1982 RESEARCH SERVICES	2,200.00
01-21	2019600027	DAVID R RAMAGE	12/02/81	NEGATIVE	4.00
01-21	2019600028	PRESS SERVICES, INC	01/01/82–01/31/82	CLIPPING SERVICE	40.20
01-21	2019600029	SIERRA WATER CO.	01/15/82–02/15/82	WATER SERVICE, CHICAGO OFFICE	30.00
01-21	2019600030	THE H20 WORKS INC	01/06/82	WATER SERVICE, CHICAGO OFFICE	15.40
01-21	2019600020	ILLINOIS BELL	11/16/81–12/15/82	PHONE SERVICE, DISTRICT OFFICE	74.01
01-21	2019600031	ILLINOIS BELL	12/16/81–01/15/82	PHONE SERVICE, DISTRICT OFFICE	78.70
01-21	2019600019	FRANK ANNUNZIO	12/19/81–01/02/82	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) AND RETURN	488.00
01-21	2019600023	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE, WASH OFFICE	96.13
01-21	2019600021	WESTERN UNION TELEGRAPH COMPANY	11/01/81–12/31/81	TELEGRAPH SERVICE	22.08
01-21	2019600022	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	PHONE SERVICE, LOOP OFFICE	277.99
01-26	2022400012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	166.34
01-29	2027890008	IMPERIAL REALTY CO	01/01/82–01/30/82	4747 WEST PETERSON AVENUE CHICAGO IL 60646	817.00
01-31	2032310007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,388.87
01-31	2033310004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		500.39
01-31	2033410025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(4.44)
02-20	2048650001	LEADER NEWSPAPERS	01/31/82–02/01/83	RENEW SUBSCRIPTION TO BELMONT CENTRAL LEADER AND JEFFERSON PARK LEADER	50.00
02-20	2048650006	THE REVIEW	03/11/82–02/15/83	RENEW SUBSCRIPTION TO THE REVIEW 47 WEEKS	9.87
02-20	2048650002	PRESS SERVICES, INC	02/01/82–02/28/82	CLIPPING SERVICE	48.30
02-20	2048650003	KRYSTAL 'J' BEVERAGES	01/29/82	WATER SERVICE FOR LOOP OFFICE	19.25
02-20	2048650004	SIERRA WATER CO.	02/15/82–03/15/82	COOLER RENT	30.00
02-20	2048650005	ILLINOIS BELL	01/16/82–02/15/82	TELEPHONE BILL, DISTRICT OFFICE	65.36
02-20	2048650007	FRANK ANNUNZIO	02/11/82–02/16/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) AND RETURN	508.00
02-20	2048650008	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	131.50

02-20	2048650009	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE, LOOP OFFICE	208.28
02-23	2054600012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	166.20
02-27	2058900361	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,382.88
02-27	2057890008	IMPERIAL REALTY CO	02/01/82	4747 WEST PETERSON AVE. CHICAGO,IL 60646	817.00
02-28	2060540004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		151.11
02-28	2060850002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(15.65)
03-03	2057410002	POSTMASTER	02/05/82	4,000 - .20 STAMPS	800.00
03-18	2076400011	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	246.00
03-18	2076400012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	3,847.00
03-18	2076400013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2075380002	SIERRA WATER CO	03/15/82–06/15/82	WATER COOLER RENTAL	30.00
03-18	2075380003	PRESS SERVICES, INC	03/01/82–03/31/82	CLIPPING SERVICE	38.70
03-18	2076500002	DAVID R RAMAGE	01/28/82	ADDRESSING ENVELOPES	7.00
03-18	2076500004	THOMAS J LANKFORD	02/01/82	PRINT CARDS FOR J PARKER	20.00
03-18	2076500001	ILLINOIS BELL	02/16/82–03/15/82	TELEPHONE SERVICE, DISTRICT OFFICE	71.11
03-18	2076500003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	149.58
03-18	2075380001	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM SERVICE	77.67
03-18	2076500005	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL, LOOP OFFICE	173.51
03-23	2075340012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	166.29
03-25	2083810013	FRANK ANNUNZIO	03/15/82–03/17/82	ROUND TRIP TO DISTRICT (CHICAGO)	293.00
03-25	2083810014	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	98.74
03-30	2085890006	IMPERIAL REALTY CO	03/01/82–03/30/82	4747 WEST PETERSON AVE. CHICAGO,IL 60646	817.00
03-31	2090900344	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,372.53
03-31	2091420005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(7.00)
03-31	2091820004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		309.04
				TOTAL	**21,338.94**

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

01-22	2018720008	ADVERTISING DESIGN ASSOCIATES, INC	12/28/81	COMPOSITION & PRINTING OF THE ANTHONY REPORT	3,673.40
01-22	2018720010	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR OUR EL DORADO OFFICE	360.00
01-22	2020630010	SOUTHERN STANDARD	01/18/82–01/17/83	RENEWAL OF SUBSCRIPTION TO THE SOUTHERN STANDARD	10.00
01-22	2020630011	THE DUMAS CLARION	01/29/82–01/28/83	RENEWAL OF SUBSCRIPTION TO THE DUMAS CLARION	7.00
01-22	2020630012	STEPHENS STAR & CAMDEN TIMES	01/30/82–01/29/83	RENEWAL OF SUBSCRIPTION TO THE STAR-TIMES	6.00
01-22	2018720006	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/82–12/31/82	ENROLLMENT IN THE CMF CONGRESSIONAL OFFICE SUBSCRIPTION PROGRAM	450.00
01-22	2018720007	MINUTEMAN DELIVERY SERVICE	12/10/81	DELIVERY CHARGE TO DELIVER A PASSPORT TO THE EMBASSY	6.05
01-22	2020630008	BERYL ANTHONY, JR	01/03/82	ROOM EXPENSE WHILE TRAVELING FROM ARKANSAS TO WASHINGTON	42.00
01-22	2020830011	HURLEY PRINTING & STATIONERY	12/01/81–12/14/81	SUPPLIES FOR OUR ELDORADO OFFICE	105.40
01-22	2020830013	ARKANSAS PRESS ASSOC	12/28/81	CLIPPING SERVICE	54.34
01-22	2020830014	FEDERAL EXPRESS CORP	12/10/81	DELIVERY SERVICE	18.00
01-22	2020830012	SOUTHWESTERN BELL	12/11/81–01/10/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	185.45
01-22	2020630009	BERYL ANTHONY, JR	01/03/82–01/04/82	TRAVEL BY PRIVATE CAR FROM EL DORADO, ARKANSAS TO WASHINGTON, D.C. 1010 MI AT .24	242.40
01-22	2018720005	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER	46.55
01-22	2018720009	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER EQUIPMENT RENTAL	16.00
01-22	2018720001	HOMER PIRTLE	12/08/81–12/16/81	TRAVEL BY PRIVATE CAR WHILE ON BUSINESS FOR THE CONGRESSMAN (537 MILES AT 24¢ PER MILE)	128.88
01-22	2018720003	LINDA GILLASPIE	12/13/81–12/15/81	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN (310 MILES AT 24¢ PER MILE)	74.40
01-22	2018720004	EDWARD P. JONES	12/30/81	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN (190 MILES AT 24¢ PER MILE)	45.60
01-22	2018720002	HOMER PIRTLE	12/15/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	4.24
01-22	2020830015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
01-26	2023560002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	294.89
01-31	2032310008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,154.59
01-31	2033310028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		53.67
01-31	2033940001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	165.63
02-05	2028440001	OFFICIAL AIRLINE GUIDE	05/01/82–04/15/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE OFFICIAL AIRLINE GUIDE	132.64

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2028440005	COLE'S PUBLICATION	01/03/82	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF AREA COLE PUBLICATION	60.25
02-05	2028440007	THE ARKANSAS DEMOCRAT	01/23/82–01/22/83	ONE YEAR SUBSCRIPTION TO THE ARK. DEMOCRAT	90.00
02-05	2028440008	PINE BLUFF COMMERCIAL PRINTING CO	01/18/82–01/17/83	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL	48.00
02-05	2028440009	MURFREESBORO DIAMOND	01/18/82–01/17/83	ONE YEAR SUBSCRIPTION TO THE MURFREESBORO DIAMOND	14.00
02-05	2028440010	LITTLE RIVER NEWS	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION TO THE LITTLE RIVER NEWS	13.00
02-05	2028440014	THE EAGLE DEMOCRAT	01/03/82–01/02/83	ONE-YEAR SUBSCRIPTION TO THE EAGLE DEMOCRAT	9.00
02-05	2028440015	OBSERVER NEWSPAPER	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION TO THE OBSERVER NEWSPAPER	8.00
02-05	2028440016	ARKANSAS TIMES	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION TO THE ARKANSAS TIMES MAGAZINE	12.00
02-05	2028440024	THE GLENWOOD HERALD	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE GLENWOOD HERALD	10.00
02-05	2028440025	EL DORADO NEWS-TIMES	02/08/82–02/07/83	ONE YEAR SUBSCRIPTION TO THE EL DORADO NEWS-TIMES	50.00
02-05	2028440022	RONNY DEATON	01/08/82	CAB FARE TO AND FROM THE AGRICULTURE DEPT. ON BUSINESS FOR THE CONGRESSMAN	4.00
02-05	2028440003	SOUTHWESTERN BELL	12/29/81–01/28/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	175.46
02-05	2028440023	SOUTHWESTERN BELL	01/11/82–02/10/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	153.05
02-05	2028440017	RONNY DEATON	01/13/82–01/17/82	R/T AIRFARE FROM WASHINGTON TO ARKANSAS (JONESBORO, LITTLE ROCK) & BACK FOR THE CONGRESSMAN	389.00
02-05	2028440021	RONNY DEATON	01/17/82	CAB FARE FROM THE AIRPORT WHILE ON BUSINESS	16.00
02-05	2028440002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
02-05	2028440006	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER EQUIPMENT RENTAL	173.00
02-05	2028440019	RONNY DEATON	01/14/82–01/17/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	92.36
02-05	2028440020	RONNY DEATON	01/17/82	GAS EXPENSE WHILE TRAVELING IN ARKANSAS	10.00
02-05	2028440018	RONNY DEATON	01/14/82–01/15/82	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	57.59
02-12	2042830001	DAILY SIFTINGS HERALD	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO THE DAILY SIFTINGS HERALD	30.00
02-12	2042830002	SHERIDAN HEADLIGHT	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT	10.00
02-12	2042830003	TEXARKANA GAZETTE CIRCULATION DEPT	02/06/82–02/05/83	ONE YEAR SUBSCRIPTION TO THE TEXARKANA GAZETTE	72.00
02-12	2042830004	CLEVELAND COUNTY HERALD	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION TO THE CLEVELAND CO HERALD	6.50
02-16	2042850005	SOUTH ARKANSAS ACCENT	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION TO THE SOUTH ARKANSAS ACCENT	7.50
02-16	2042850006	NEVADA COUNTY PICAYUNE	02/15/82–02/14/83	ONE YEAR SUBSCRIPTION TO THE NEVADA CO PICAYUNE	17.50
02-16	2042850007	LINCOLN LEDGER	02/15/82–02/14/83	ONE YEAR SUBSCRIPTION TO THE LINCOLN LEDGER	12.00
02-16	2042660023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/82–12/31/82	MEMBERSHIP DUES FOR 1982 FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
02-16	2042660024	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	MEMBERSHIP DUES FOR THE DEMO STUDY GROUP FOR 1982	2,200.00
02-16	2042660025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES FOR THE U.S. CONGRESSIONAL TRAVEL AND TOURISM CAUCUS FOR 1982	100.00
02-16	2042850003	SYLVIA SPENCER	01/05/82	BUSINESS TELEPHONE CALL MADE FROM PERSONAL PHONE	3.12
02-16	2042850008	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS COUCUS	100.00
02-16	2042850009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-16	2042850010	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
02-16	2042660018	AIR CENTER INC. OF ARKANSAS	01/17/82	AIRCRAFT CHARTER WITH PICKUP IN TEXARKANA AND FOR DROPOFF AT DALLAS FOR CONGRESSMAN ANTHONY.	617.40
02-16	2042660016	BERYL ANTHONY, JR	01/15/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	5.10
02-16	2042660017	BERYL ANTHONY, JR	01/15/82–01/16/82	ROOM EXPENSE FOR THE CONGRESSMAN AND STAFF ASSISTANT, EDWARD P. JONES WHILE TRAVELING IN ARKANSAS.	98.83
02-16	2042660019	HOMER PIRTLE	01/19/82–01/26/82	TRAVEL BY PRIVATE CAR IN DISTRICT FOR THE CONGRESSMAN 539 MI AT .24/MI	129.36
02-16	2042660021	JUDI C KJELDGAARD	01/28/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT 283 MI AT .24/MI	67.92
02-16	2042660022	EDWARD P. JONES	01/15/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT 210 MI AT .24	50.40
02-16	2042660020	HOMER PIRTLE	01/19/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	5.33
02-16	2042600002	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	69.50
02-16	2042850004	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGE FOR FTS FOR EL DORADO OFFICE	40.00
02-23	2054630002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	340.86

02-27	2058900184	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,170.70
02-27	2054330004	PINE BLUFF NEWS	02/01/82–02/01/83	SUBSCRIPTION RENEWAL TO THE PINE BLUFF NEWS FOR ONE YEAR	8.00
02-27	2054330005	DEQUEEN BEE COMPANY	02/01/82–02/01/83	SUBSCRIPTION RENEWAL TO THE DEQUEEN DAILY CITIZEN FOR ONE YEAR	33.00
02-27	2054330006	GURDON TIMES	01/30/82–01/30/83	SUBSCRITPION RENWAL TO THE GURDON TIMES FOR ONE YR	10.00
02-27	2054830008	BERYL ANTHONY, JR	02/09/82	CAB FARE FROM SPEECH TO 3900 MACOMB, NW	3.00
02-27	2054830010	ARK. PRESS ASSO.	01/29/82	NEWSPAPER CLIPPING SERVICE	75.68
02-27	2054830006	BERYL ANTHONY, JR	02/09/82	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON	161.00
02-27	2054830007	BERYL ANTHONY, JR	02/09/82	CABFARE FROM NATIONAL AIRPORT FOR CONGRESSMAN ANTHONY AND STAFF MEMBER CAROL GARISON TO CANNON BLDG.	10.00
02-27	2054830009	HOMER PIRTLE	02/02/82–02/11/82	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN (661 MILES @ 24¢ PER MILE)	158.64
02-28	2060540028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		150.12
03-03	2056410012	C & P TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	194.31
03-03	2060520016	SOUTHWESTERN BELL	02/11/82–03/10/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	205.51
03-03	2060520014	BERYL ANTHONY, JR	02/16/82	AIR FARE FROM LITTLE ROCK TO WASHINGTON	207.00
03-03	2060520010	RONNY DEATON	02/15/82–02/17/82	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND BACK ON BUSINESS	394.00
03-03	2060520013	RONNY DEATON	02/17/82	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	16.00
03-03	2056410011	TERMINAL DATA CORPORATION	02/01/82	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
03-03	2056410014	DIALCOM, INCORPORATED	01/31/82	COMPUTER CONNECT HOURS	5.00
03-03	2060520015	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN 1982	80.97
03-03	2060520001	BERYL ANTHONY, JR	02/14/82–02/16/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT	63.49
03-03	2060520002	EDWARD P. JONES	02/15/82–02/16/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT WITH THE CONGRESSMAN	60.48
03-03	2060520003	EDWARD P. JONES	02/15/82–02/16/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON BUSINESS (455 MILES @ .24 PER MILE)	106.80
03-03	2060520004	EDWARD P. JONES	02/18/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON BUSINESS (240 MILES @ .24 PER MILE)	57.60
03-03	2060520005	LINDA GILLASPIE	02/08/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON BUSINESS (90 MILES @ .24 PER MILE)	21.60
03-03	2060520006	FLOYD SEXTON	02/17/82–02/18/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (218 MILES @ .24 PER MILE)	52.32
03-03	2060520011	RONNY DEATON	02/15/82–02/17/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	68.44
03-03	2060520007	FLOYD SEXTON	02/17/82–02/18/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	2.80
03-03	2060520012	RONNY DEATON	02/15/82–02/16/82	ROOM EXPENSE WHILE IN THE DISTRICT ON BUSINESS	51.90
03-03	2060520009	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.90
03-03	2056410013	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM SERVICE FOR WASH OFFICE	31.89
03-03	2060520008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR THE EL DORADO OFFICE	40.00
03-12	2069600003	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	103.50
03-18	2076400014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PINE BLUFF, ARKANSAS 00000	1,169.00
03-18	2076400015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-18	2076400016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	EL DORADO, ARKANSAS 00000	991.00
03-18	2076400017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-23	2078880021	ADVERTISING DESIGN ASSOCIATES, INC	02/24/82	COMPOSITION AND PRINTING OF 1982 OPINION SURVEYS	4,543.00
03-23	2078880006	EL DORADO PRINTING & STATIONERY CO, INC	02/03/82–02/12/82	OFFICES SUPPLIES FOR OUR EL DORADO OFFICE	37.05
03-23	2078880010	HURLEY PRINTING & STATIONERY	02/05/82–02/17/82	OFFICES SUPPLIES FOR OUR EL DORADO OFFICE	114.45
03-23	2078880011	ARKANSAS PRESS ASSOC	02/26/82	NEWSPAPER CLIPPING SERVICE	74.25
03-23	2078880022	BERYL ANTHONY, JR	02/25/82–02/27/82	R/T AIR FARE FROM WASHINGTON TO MONROE, LA AND BACK	442.00
03-23	2078880026	BERYL ANTHONY, JR	03/05/82–03/06/82	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND BACK	394.00
03-23	2078880007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-23	2078880008	TERMINAL DATA CORPORATION	03/01/82–03/31/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
03-23	2078880009	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE FOR APRIL	173.00
03-23	2078880013	BERYL ANTHONY, JR	03/05/82–03/06/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS	43.82
03-23	2078880025	BERYL ANTHONY, JR	02/25/82–02/27/82	CAR RENTAL WHILE TRAVELING ON BUSINESS	75.33
03-23	2078880012	BERYL ANTHONY, JR	03/05/82	ROOM EXPENSE WHILE IN ARKANSAS	36.75
03-23	2078880023	BERYL ANTHONY, JR	02/27/82	MEAL EXPENSE WHILE TRAVELING ON BUSINESS	4.57
03-23	2078880024	BERYL ANTHONY, JR	02/15/82–02/16/82	ROOM AND MEAL EXPENSE WHILE TRAVELING ON BUSINESS	84.43
03-23	2078880014	JUDI C KJELDGAARD	02/22/82	TRAVEL BY PRIVATE CAR TO PICK UP STAFF MEMBER, SYLVIA SPENCER, FROM WASHINGTON - 90 MILES @ .24 PER MI.	21.60
03-23	2078880015	HOMER PIRTLE	02/16/82–03/02/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (745 MILES @ .24 PER MILE)	178.80
03-23	2078880016	EDWARD P. JONES	02/25/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (245 MILES @ .24 PER MILE)	58.80
03-23	2078880017	FLOYD SEXTON	02/19/82–02/24/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (156 MILES @ .24 PER MILE)	37.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078880019	DAVID CORDELL VAUGHN	02/22/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO ATTEND HRNG FOR CONGRESSMAN & PICK UP STAFF MBR - 99 MI @ .24.	23.76
03-23	2078880020	CAROLYN DOSS	02/22/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT IN ORDER TO PICK UP WASH STAFF MEMBER, S SPENCER - 90 MI @ .24.	21.60
03-23	2078880018	FLOYD SEXTON	02/24/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	1.00
03-23	2075540002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	311.95
03-31	2090900172	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,306.00
03-31	2089840016	SYLVIA SPENCER	02/19/82	FEE FOR THE 1982 WINTER ARKANSAS PRESS ASSOC CONVENTION	74.20
03-31	2089840014	SYLVIA SPENCER	02/17/82–03/08/82	ROUND TRIP AIR FARE FROM WASH TO LITTLE ROCK TO TULSA AND BACK TO WASHINGTON	316.00
03-31	2089840022	DIALCOM, INCORPORATED	02/28/82	CONNECT HOURS FOR THE COMPUTER	5.00
03-31	2091820029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		861.27
03-31	2089840013	BERYL ANTHONY, JR	03/06/82	MEAL EXPENSE WHILE IN THE DISTRICT	5.57
03-31	2089840017	SYLVIA SPENCER	03/03/82–03/08/82	TRAVEL BY PRIVATE WHILE IN ARKANSAS FOR THE CONGRESSMAN (312 MILES @ 24¢ PER MILE)	74.88
03-31	2089840018	EDWARD P. JONES	03/06/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (235 MILES @ 24¢ PER MILE)	56.40
03-31	2089840021	HOMER PIRTLE	03/04/82–03/05/82	TRAVEL BY PRIVATE AUTO IN THE DISTRICT FOR THE CONGRESSMAN (306 MILES @ 24¢ PER MILE)	73.44
03-31	2089840015	SYLVIA SPENCER	02/18/82–02/28/82	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	36.49
03-31	2089840019	HOMER PIRTLE	03/04/82–03/05/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT OF THE CONGRESSMAN	67.22
03-31	2089840020	HOMER PIRTLE	03/04/82–03/05/82	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	10.53
				TOTAL	**31,212.41**

ADJUSTMENTS/REFUNDS

02-05	2077990018	COLE'S PUBLICATION	01/03/82	REFUND DUE TO DUPLICATE PAYMENT	(60.25)
				TOTAL	**(60.25)**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

01-08	2006550016	DOUGLAS APPLEGATE	12/17/81–12/31/81	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT THROUGH END OF 1981 - 550 MILES @ .24 PER MI.	132.00
01-12	2008430002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
01-12	2009460004	GENERAL TELEPHONE COMPANY OF OHIO	01/01/82–01/31/82	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	22.00
01-12	2008430001	DIALCOM, INCORPORATED	11/01/81–11/30/81	PAYMENT FOR DUAL ACCESS CHARGE FOR NOVEMBER 1981	274.30
01-12	2009460002	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	PAYMENT FOR LEASE OF MONTHLY FORM TRACTOR, COUPLER & CONTRACT FOR JAN. 82	180.00
01-12	2009460003	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR COMPUTER SERVICES FOR JAN. 82	975.00
01-20	2018420014	THE SPIRIT OF DEMOCRACY	01/01/82–12/31/82	PAYMENT FOR ANNUAL SUBSCRIPTION TO SPIRIT OF DEMOCRACY	10.94
01-20	2018420012	CONGRESSIONAL STEEL CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES	200.00
01-20	2018420013	OHIO BELL	12/25/81–01/24/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES FOR ST. CLAIRSVILLE OFFICE	88.43
01-26	2022400013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	243.84
01-29	2027890009	JOSEPH YUDASZ	01/01/82–01/30/82	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
01-29	2027890010	OHIO VALLEY SAVINGS AND LOAN CO	01/01/82–01/30/82	500 MARKET STREET STEUBENVILLE OH 43952	534.61
01-29	2027890011	JERRY NELSON	01/01/82–01/30/82	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
01-29	2027890012	HAROLD DAVIS	01/01/82–01/30/82	EAST LIVERPOOL OH 43920	35.00
01-29	2027820001	JOHN H PATTERSON	01/20/82	REIMBURSEMENT FOR LODGING EXPENSES INCURRED ON TRIP TO CONGRESSIONAL DISTRICT	36.69

01-29	2027820002	JOHN H PATTERSON	01/21/82	REIMBURSEMENT FOR BREAKFAST	5.86
01-29	2027820003	JOHN H PATTERSON	01/21/82	REIMBURSEMENT FOR LUNCH	9.03
01-29	2027820020	JOHN H PATTERSON	01/20/82	REIMBURSEMENT FOR AIRFARE FOR WASH, DC TO PITTSBURGH, PA & RETURN, OFFICIAL TRAVEL	148.00
01-29	2027820021	JOHN H PATTERSON	01/20/82-01/21/82	REIMBURSEMENT FOR PARKING EXPENSES	3.00
01-29	2027630002	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR DEC 1981	22.75
01-29	2027820006	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT FOR DATA SERVICE FOR DECEMBER	10.31
01-29	2027710001	POSTMASTER	01/22/82	PAYMENT FOR 100 - 20¢ POSTAGE STAMPS	20.00
01-29	2027820005	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT FOR TOLL CHARGES FOR DECEMBER	58.85
01-31	2032310009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	917.59
01-31	2033310005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	188.54
01-31	2033410026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(252.70)
02-05	2034750028	EMPIRE CHEMICAL CO	01/15/82	PAYMENT FOR 8 POUNDS OF XEROX DRY IMAGER FOR DISTRICT COPY MACHINE	613.19
02-05	2034750030	OHIO BELL	01/11/82-02/10/82	PAYMENT FOR LOCAL SERVICE EQUIPMENT CHARGE IN STEUBENVILLE DISTRICT OFFICE	237.83
02-05	2034750029	DOUGLAS APPLEGATE	01/01/82-01/25/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGL DISTRICT 800 MILES AT 24¢	192.00
02-10	2036430011	THE EVENING CHRONICLE	02/01/82-01/31/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE EVENING CHRONICLE NEWSPAPER	45.00
02-10	2036430008	OHIO BELL	12/10/81-01/09/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE	67.10
02-10	2036430009	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS SERVICE - EAST LIVERPOOL DISTRICT OFFICE	47.00
02-10	2036430010	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	62.50
02-11	2041510001	XEROX CORPORATION	11/06/81	PAYMENT FOR XEROX 660 DOCUMENT CARRIER	25.00
02-11	2041510003	XEROX CORPORATION	01/25/82	PAYMENT FOR 600 DEVELOPER SENT TO ST CLAINSVILLE DISTRICT OFFICE	21.12
02-11	2041510004	BENCHMARK SYSTEMS	02/04/82	PAYMENT FOR COMPUTER RIBBONS	65.30
02-11	2041510005	DAVID R RAMAGE	01/20/82	PAYMENT FOR XEROX SERVICES	3.00
02-11	2041510006	OHIO BELL	01/25/82-02/24/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR ST CLAINSVILLE DISTRICT OFFICE	80.80
02-11	2041510007	GENERAL TELEPHONE COMPANY OF OHIO	02/01/82-02/28/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR NEW PHILADELPHIA DISTRICT OFFICE	21.70
02-11	2036340001	DATA TERMINALS AND COMMUNICATIONS	02/01/82-02/28/82	PAYMENT FOR LEASE OF TERMINAL, COUPLER, FORM TRACTOR & CONTRACTED FOR FEB 1982	180.00
02-11	2036340002	DIALCOM, INCORPORATED	02/01/82-02/28/82	PAYMENT FOR COMPUTER SERVICES FOR FEB 1982	975.00
02-11	2041510002	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE IN ST CLAINSVILLE DISTRICT OFFICE	22.45
02-16	2042660027	DOUGLAS APPLEGATE	02/03/82-02/08/82	REIMB FOR OFCL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OHIO AND RETURN 565 MI AT .20 TOLLS	140.80
02-16	2042660028	DOUGLAS APPLEGATE	02/03/82-02/08/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 245 MI AT .24	58.80
02-16	2042660029	DOUGLAS APPLEGATE	02/08/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	3.52
02-16	2042600003	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	3.50
02-16	2042660026	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
02-23	2054600013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	243.65
02-24	2053300009	JAMES R HART	02/18/82	REIMBURSEMENT FOR LUNCHEON EXPENSE, INCURRED WHILE ENTERTAINING CONSTITUENTS	16.90
02-27	2058900435	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82	.....	917.59
02-27	2057890009	JOSEPH YUDASZ	02/01/82	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
02-27	2057890010	OHIO VALLEY SAVINGS AND LOAN CO	02/01/82	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
02-27	2057890011	JERRY NELSON	02/01/82	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
02-27	2057890012	HAROLD DAVIS	02/01/82	EAST LIVERPOOL OH 43920	35.00
02-28	2060540005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82	.....	499.30
03-03	2057610002	DOUGLAS APPLEGATE	02/23/82	REIMBURSEMENT FOR LUNCHEON EXPENSES	26.20
03-03	2057610003	OHIO BELL	02/11/82-03/10/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	235.56
03-03	2057610008	DOUGLAS APPLEGATE	02/11/82-02/23/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO STEUBENVILLE, OHIO & RTN 56 MI @ .24 TOLLS.	140.80
03-03	2057610005	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR DATA SERVICE FOR JAN 82	10.29
03-03	2057610009	DOUGLAS APPLEGATE	02/11/82-02/23/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 592 MI AT .24	142.08
03-03	2057610010	DOUGLAS APPLEGATE	02/11/82	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	4.27
03-03	2057610004	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR TOLL CALLS, IN MONTH OF JANUARY, 1982	36.74
03-03	2057610006	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE	47.00
03-03	2057610007	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	62.50
03-08	2062720005	OHIO BELL	01/10/82-02/09/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE	78.52
03-08	2062720002	DOUGLAS APPLEGATE	02/25/82-03/01/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MILES AT 24¢ & TOLLS.	140.80
03-08	2063620008	DIALCOM, INCORPORATED	03/01/82-03/31/82	PAYMENT FOR COMPUTER SERVICES IN MONTH OF MARCH	975.00
03-08	2063620009	DIALCOM, INCORPORATED	01/01/82-01/31/82	PAYMENT FOR DUAL ACCESS FOR JANUARY, 1982	102.24
03-08	2063620010	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	PAYMENT FOR TERMINAL, COUPLER FORMS TRACTOR AND CONTRACT FOR MARCH, 1982	180.00

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2062720003	DOUGLAS APPLEGATE	02/25/82–03/01/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 250 MILES AT 24¢ PER MILE	60.00
03-08	2062720004	DOUGLAS APPLEGATE	02/28/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.60
03-08	2063620006	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.45
03-08	2063620007	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
03-12	2068820001	JAMES R HART	03/04/82–03/07/82	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO CONG DIST TO WORK IN DISTRICT OFFICE, 592 MI @ 24¢, TOLLS.	146.28
03-12	2069600004	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	78.00
03-16	2074650005	DAVID R RAMAGE	03/08/82	PAYMENT FOR PRINTING NEWSLETTER	3,118.50
03-16	2074650004	DAVID R RAMAGE	02/25/82	PAYMENT FOR PRINTING OF CASEWORK CONTROL SHEETS	60.00
03-16	2070500009	GENERAL TELEPHONE COMPANY OF OHIO	03/01/82–03/31/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE FOR MARCH 1982	22.00
03-16	2070500010	OHIO BELL	02/25/82–03/24/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLAIRVILLE DISTRICT OFFICE	106.04
03-16	2070500006	DOUGLAS APPLEGATE	03/04/82–03/08/82	REIMB FOR OFFICIAL TRAVEL R/T WASH, DC/STEVHENVILLE - 565 MILES @ .24 PER DAY AND TOLLS	140.80
03-16	2070500007	DOUGLAS APPLEGATE	03/04/82–03/08/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 100 MILES @ .24 PER MILE	24.00
03-16	2070500008	DOUGLAS APPLEGATE	03/07/82	REIMB FOR LUNCH WHILE ON OFFICIAL TRAVEL	6.12
03-23	2077500006	BENCHMARK SYSTEMS	03/09/82	PAYMENT FOR DIABLO HY TYPE II COMPUTER RIBBON	18.00
03-23	2077500001	DOUGLAS APPLEGATE	03/11/82–03/16/82	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STUEBENVILLE, OH & RETURN - 565 MILES @ .24 PLUS TOLLS.	140.80
03-23	2077500002	DOUGLAS APPLEGATE	03/11/82–03/16/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 290 MILES @ .24 PER MILE	69.60
03-23	2077500003	DOUGLAS APPLEGATE	03/11/82	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	7.40
03-23	2077500004	DOUGLAS APPLEGATE	03/16/82	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL	42.40
03-23	2077500005	DOUGLAS APPLEGATE	03/16/82	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
03-23	2075340013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LCOAL TELEPHONE SERVICE	243.78
03-23	2081640005	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	47.00
03-23	2081640006	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	62.50
03-30	2085300007	HARRISON NEWS HERALD	03/15/82–03/14/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO HARRISON NEWS-HERALD	10.00
03-30	2085890009	JOSEPH YUDASZ	03/01/82–03/30/82	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
03-30	2085890010	OHIO VALLEY SAVINGS AND LOAN CO	03/01/82–03/30/82	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
03-30	2085890011	JERRY NELSON	03/01/82–03/30/82	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
03-30	2085890012	HAROLD DAVIS	03/01/82–03/30/82	EAST LIVERPOOL OH 43920	35.00
03-30	2085300011	OHIO BELL	03/11/82–04/10/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	200.97
03-30	2085300008	DOUGLAS APPLEGATE	03/19/82–03/22/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN, 565 MILES AT.24 & TOLLS.	140.80
03-30	2085300009	DOUGLAS APPLEGATE	03/19/82–03/22/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 170 MILES AT .24	40.80
03-30	2085300010	DOUGLAS APPLEGATE	03/19/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	3.87
03-30	2085300005	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
03-30	2085300006	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.45
03-31	2090900411	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		892.36
03-31	2091820005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		525.21
				TOTAL	**19,381.64**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

01-11	2008600002	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	4.25

01-12	2009510001	HERTZ SYSTEM INC	09/11/81–09/13/81	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX FOR TWO DAYS ON OFFICIAL BUSINESS	60.35
01-12	2009510008	GSA, OAD, FINANCE DIVISION	10/31/81	DISTRICT OFFICE SUPPLIES FOR THE MONTH OF OCTOBER 1981 - STAPLES, FELT PENS, SCOTCH TAPE, ETC.	15.56
01-12	2009510009	GSA, OAD, FINANCE DIVISION	12/18/81	DISTRICT OFFICE SUPPLIES -- XEROX PAPER, MEMO PADS, CARBON PAPER, ETC.	15.79
01-12	2009510010	SAVIN CORPORATION	09/30/81–10/30/81	COPIER METER USAGE CHARGE FOR MONTH OF OCTOBER 1981	5.40
01-12	2009510013	FEDERAL EXPRESS CORP	10/27/81	OVERNIGHT SHIPPING CHARGE FOR OFFICIAL PURPOSE	9.50
01-12	2009510015	THOMAS J LANKFORD	10/14/81	2000 BUSINESS CARDS FOR DISTRICT OFFICE STAFF	108.00
01-12	2009510003	SOUTHWESTERN BELL TELEPHONE	10/27/81–11/26/81	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD	49.69
01-12	2009510004	SOUTHWESTERN BELL TELEPHONE	11/27/81–12/26/81	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD	37.42
01-12	2009510014	SOUTHWESTERN BELL TELEPHONE	12/27/81–01/26/82	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD	33.00
01-12	2009510029	BILL ARCHER	12/04/81–12/06/81	MEMBER TRAVEL TO & FROM HOUSTON, TX PLUS MILEAGE FOR PRIVATE AUTO TO & FROM A/P -- 60 MI @ .24/MILE	312.40
01-12	2009510030	BILL ARCHER	12/14/81	REIMB FOR PORTION OF MBR TVL APPLICABLE TO OFC'L BUSINESS, HOUSTON/WASH, MI F/PVT AUTO FM BWI AP 30 MI.	156.20
01-12	2009510016	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-12	2009510017	FEDERAL DATA CORPORATION	01/01/82–01/31/82	T.I. PORTABLE DATA TERMINAL RENTAL FOR JANUARY 1982	86.00
01-12	2009510018	FEDERAL DATA CORPORATION	10/01/81–10/31/81	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR MONTH OF OCTOBER 1981	86.00
01-12	2009510019	FEDERAL DATA CORPORATION	11/01/81–11/30/81	RENTAL FOR T.I. PORTABLE DATA TERMINAL FOR MONTH OF NOVEMBER 1981	86.00
01-12	2009510020	FEDERAL DATA CORPORATION	12/01/81–12/31/81	RENTAL FOR T.I. PORTABLE DATA TERMINAL FOR MONTH OF DECEMBER 1981	86.00
01-12	2009510021	DIALCOM, INCORPORATED	09/01/81–09/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER 1981 (COMPUTER)	158.62
01-12	2009510022	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	975.00
01-12	2009510023	DIALCOM, INCORPORATED	10/01/81–10/31/81	DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF OCTOBER 1981	61.48
01-12	2009510024	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	975.00
01-12	2009510025	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF NOVEMBER 1981	138.72
01-12	2009510026	ANDERSON JACOBSON, INC	10/01/81–10/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF OCTOBER 1981	173.00
01-12	2009510027	ANDERSON JACOBSON, INC	11/01/81–11/30/81	COMPUTER TERMINAL RENTAL FOR MONTH OF NOVEMBER 1981	173.00
01-12	2009510028	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COMPUTER TERMINAL RENTAL FOR DECEMBER 1981	173.00
01-12	2009510011	ASMAN CUSTOM PHOTO SERVICE, INC	12/01/81	(1) ROLL OF FILM DEVELOPED AND CONTACTED FOR OFFICIAL PURPOSES	5.50
01-12	2009510002	HERTZ SYSTEM INC	11/05/81–11/09/81	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX FOR FOUR DAYS ON OFFICIAL BUSINESS	201.81
01-12	2009510012	NATIONAL CAR RENTAL SYSTEMS,INC	10/15/81–10/16/81	CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) WHILE IN HOUSTON, TX FOR 2 DAYS ON OFFICIAL BUSINESS.	70.67
01-12	2009510005	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF OCTOBER 1981	292.75
01-12	2009510006	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF NOVEMBER 1981	297.83
01-12	2009510007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF DECEMBER 1981	293.35
01-15	2011320001	THE WALL STREET JOURNAL	12/31/81–12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WALL STREET JOURNAL FOR THE DISTRICT OFFICE	77.00
01-15	2011320002	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR 'CONGRESSIONAL INSIGHT' FOR DISTRICT OFFICE	179.50
01-15	2011320003	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	432.00
01-15	2011320004	THE HOUSTON POST	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR THE YEAR FOR THE DISTRICT OFFICE	75.00
01-15	2011320005	THE WASHINGTON POST	01/23/82–01/23/83	SUBSCRIPTION RENEWAL FOR THE WASHINGTON POST FOR ONE YEAR FOR THE DISTRICT OFFICE	259.00
01-15	2011320007	C & P TELEPHONE	09/01/81–09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER, 1981	9.16
01-15	2011320008	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF OCTOBER, 1981	13.87
01-15	2011320009	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER, 1981	22.64
01-15	2011320006	WESTERN UNION TELEGRAPH COMPANY	10/01/81–10/31/81	TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER, 1981	39.88
01-19	2015540026	NATIONAL CAR RENTAL SYSTEMS,INC	12/09/81–12/14/81	CAR RENTAL FOR STAFF MEMBER (PHILLIP MOSELEY) FOR 5 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	144.69
01-19	2015540027	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE FOR THE MONTH OF DECEMBER, 1981	61.94
01-21	2019500001	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	REPUBLICAN STUDY COMMITTEE ANNUAL DUES FOR 1982	150.00
01-22	2021700001	HERTZ SYSTEM INC	11/24/81	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	39.22
01-22	2021700002	HERTZ SYSTEM INC	12/06/81–12/07/81	CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	70.15
01-26	2022400014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	228.50
01-28	2026810003	ROBERT SPROUSE	01/12/82	DESIGN, PRODUCTION, TYPOGRAPHY AND PHOTOSTATS FOR CONSTITUENT NEWSLETTER	122.27
01-28	2026810002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES FOR DECEMBER	14.12
01-30	2026570001	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER DUAL ACCESS FOR THE MONTH OF DECEMBER, 1981	116.55
01-30	2026570025	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE AND EQUIPMENT	306.09
01-31	2032310010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		944.14
01-31	2033310029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		459.80
01-31	2033440001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1980	98.16

OFFICE OF THE HON. BILL ARCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2039650007	THOMAS J LANKFORD	01/28/82	PRINTING FOR POSTAL PATRON NEWSLETTER	8,274.45
02-11	2039650006	THE JEWISH HEARLD-VOICE	03/01/82–02/28/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE JEWISH HERALD VOICE	12.50
02-11	2036340003	GSA, OAD, FINANCE DIVISION	01/18/82	DISTRICT OFFICE SUPPLIES--BINDER CLIPS, GLUE, LEGAL COPY PAPER, YELLOW PADS, ETC	31.83
02-11	2036340004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-16	2047500004	SOUTHWESTERN BELL TELEPHONE	01/27/82–02/26/82	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD 1/27/82 TO 2/26/82	33.79
02-16	2047500005	ALLIE P MATTHEWS	02/01/82–02/07/82	REIMB FOR STAFF TRVL (AL MATTHEWS) TO/FM WASH, DC ON OFCL BUSS & MILEAGE TO/FM HOUSTON AP - 96 MI .24.	293.04
02-16	2047500006	ALLIE P MATTHEWS	02/01/82–02/07/82	REIMB TO STAFF MEMBER (A MATTHEWS) FOR PARKING EXPENDITURE INCURRED AT HOUSTON AIRPORT (FOR SIX DAYS).	19.50
02-16	2047500007	PHIL D MOSELEY	02/07/82–02/10/82	REIMB FOR STAFF TRAVEL (P MOSELEY) TO/FM HOUSTON, TX MLG FOR PRVT AUTO TO/FM DULLES AP - 50 MI @ .24.	310.00
02-16	2047500009	PHIL D MOSELEY	02/07/82–02/10/82	REIMB TO STAFF MEMBER (P MOSELEY) FOR PARKING EXPENDITURE INCURRED AT DULLES AIRPORT	8.00
02-16	2047500003	ANDERSON JACOBSON, INC	01/01/82–01/31/82	RENTAL FOR COMPUTER TERMINAL FOR THE MONTH OF JANUARY, 1982	173.00
02-16	2047500002	HERTZ SYSTEM INC	10/08/81–10/12/81	RENTAL CAR FOR MEMBER FOR FIVE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	139.97
02-16	2047500008	PHIL D MOSELEY	02/07/82–02/09/82	LODGING FOR STAFF MEMBER (P MOSELEY) FOR THREE NIGHTS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	167.09
02-20	2048650010	HOUSTON CHRONICLE	03/19/82–03/19/82	SUBSCRIPTION RENEWAL FOR THE HOUSTON CHRONICLE FOR ONE YEAR FOR THE WASHINGTON OFFICE	254.00
02-20	2048650011	TEXAS STATE DIRECTORY INC	02/01/82	1 COPY OF THE TEXAS STATE DIRECTORY - 25TH EDITION	16.00
02-23	2054600014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	228.26
02-27	2058900301	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		944.14
02-27	2055810004	BILL ARCHER	02/14/82–02/17/82	REIMB FOR MEMBER TRVL TO/FM HOUSTON, TX PLUS MILEAGE FOR PRVT AUTO TO AND FROM NAT'L & BALT/WASH A/P.	352.20
02-27	2055810007	BILL ARCHER	01/15/82–01/28/82	REIMB TO MEMBER FOR MILEAGE FOR PRIVATE AUTO TO NAT'L AIRPORT AND TO & FROM BWI AIRPORT, 65 MILES @ 24¢.	15.60
02-27	2055810005	BILL ARCHER	02/16/82	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN HOUSTON, TX	8.50
02-27	2055810006	BILL ARCHER	01/19/82	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN HOUSTON, TX	12.00
02-28	2060540029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		654.36
03-18	2076400018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HOUSTON TX 00000	2,481.00
03-18	2076400019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-23	2075340014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	228.42
03-31	2090900287	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		881.88
03-31	2091820030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		403.35
				TOTAL	**26,876.85**

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

01-12	2009460005	JOHN M ASHBROOK	12/15/81	REIMBURSEMENT FOR POSTMASTER LINE ON 200,000 NEWSLETTER ENVELOPES	20.00
01-12	2009460006	OHIO EDISON	11/10/81–12/10/81	ELECTRICITY FOR THE MONTH FOR THE MANSFIELD DISTRICT OFFICE	13.01
01-12	2008430004	UNITED TELEPHONE COMPANY OF OHIO	12/13/81–01/13/82	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	53.73
01-12	2008430003	KENNEY CHEVROLET	01/01/82–01/31/82	LEASED CAR USED IN 17TH DISTRICT TRAVEL	195.00
01-26	2022400016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	182.96
01-29	2027890013	BANK ONE OF MANSFIELD	01/01/82–01/30/82	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
01-29	2027710002	POSTMASTER	01/08/82	FOR EXPRESS MAIL	5.85

01-29	2027710003	POSTMASTER	01/05/82	POSTAGE	1,000.00
01-30	2028810002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	74.82
01-31	2032310012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	2,058.64
01-31	2033310006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	6,986.98
02-05	2028440026	ADDRESSOGRAPH	01/11/82	RIBBONS USED ON ADDRESSOGRAPH MACHINE	119.76
02-05	2028440027	UNITED TELEPHONE COMPANY OF OHIO	01/13/82	TELEPHONE SERVICES FOR THE MANSFIELD DISTRICT OFFICE	46.80
02-05	2028440028	JOHN M ASHBROOK	01/05/82–01/05/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	216.00
02-05	2034830016	JOHN M ASHBROOK	01/20/82–01/22/82	ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC	236.00
02-05	2034830017	JOHN M ASHBROOK	01/26/82	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC	114.00
02-16	2042660030	JOHN M ASHBROOK	01/27/82–02/02/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO	232.00
02-16	2043400032	KENNEY CHEVROLET	02/01/82–02/28/82	LEASE CAR USED IN 17TH DISTRICT TRAVEL	195.00
02-23	2054600016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	182.80
02-27	2058900427	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	2,058.64
02-27	2056310010	THOMAS J LANKFORD	02/05/82	NEWSLETTER-T.S.-STOCK	3,998.80
02-27	2057890013	BANK ONE OF MANSFIELD	02/01/82	28 PARK AVENUE WEST MANSFIELD,OH 44902	150.00
02-28	2060540006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	520.35
03-03	2056380001	OFFICIAL AIRLINE GUIDE	03/01/82–02/15/83	ONE YEAR'S SUBSCRIPTION TO THE AIRLINE GUIDE	132.64
03-03	2056380002	CONGRESSIONAL QUARTERLY INC	02/18/82	YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	432.00
03-03	2056380005	THOMAS J LANKFORD	02/03/82	30 DEAR COLLEAGUES	2.70
03-03	2056380006	THOMAS J LANKFORD	02/04/82	450 DEAR COLLEAGUES	9.10
03-03	2061540002	OHIO EDISON	01/12/82–02/10/82	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	16.23
03-03	2056380003	UNITED TELEPHONE COMPANY OF OHIO	02/13/82–03/01/82	TELEPHONE BILL FOR MANSFIELD DISTRICT OFFICE	44.46
03-03	2057610011	JOHN M ASHBROOK	02/09/82–02/16/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO	236.00
03-03	2057610012	JOHN M ASHBROOK	02/16/82	ONE WAY AIRFARE FROM DAYTON, OHIO TO WASHINGTON, D.C.	134.00
03-03	2061540001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR THE MONTH	469.61
03-03	2056380004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	75.47
03-09	2064840001	JOHN M ASHBROOK	02/24/82–03/01/82	AIRFARE FROM WASHINGTON TO DAYTON, OH AND FROM COLUMBUS, OH TO WASHINGTON, DC	252.00
03-09	2067700016	KENNEY CHEVROLET	03/01/82–03/31/82	LEASED CAR USED IN 17TH DISTRICT TRAVEL	195.00
03-18	2075320005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	78.81
03-23	2075340016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	182.91
03-29	2085650014	REPUBLICAN STUDY COMMITTEE	01/03/82–01/03/83	ANNUAL MEMBERSHIP DUES	150.00
03-30	2085890013	BANK ONE OF MANSFIELD	03/01/82–03/30/82	28 PARK AVENUE WEST MANSFIELD,OH 44902	150.00
03-30	2088700007	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICES IN THE JOHNSTOWN DISTRICT OFFICE	87.52
03-31	2090900404	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	2,060.38
03-31	2091820006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	3,148.81
				TOTAL	**26,668.78**

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

01-12	2009460008	THE EDGERTON REPORTER	01/04/82–12/31/82	SUBSCRIPTION TO NEWSPAPER FOR JANESVILLE OFFICE	10.00
01-12	2009460009	WATERFORD PRINTING CORPORATION	01/08/82–01/08/83	NEWSPAPER SUBSCRIPTION FOR RACINE OFFICE	6.75
01-12	2009460010	NEWSPAPERS, INC.	01/18/82–01/18/83	NEWSPAPER SUBSCRIPTION FOR JANESVILLE OFFICE	59.20
01-12	2009460011	FOREIGN POLICY	01/04/82–12/31/82	SUBSCRIPTION	14.50
01-12	2009460012	SHARON REPORTER	01/04/82–12/31/82	NEWSPAPER SUBSCRIPTION FOR JANESVILLE OFFICE	11.00
01-12	2009460013	KENOSHA LABOR	01/15/82–01/14/83	SUBSCRIPTION TO NEWSPAPER FOR RACINE OFFICE	11.50
01-12	2009460014	THE JOURNAL TIMES	01/11/82–01/10/83	NEWSPAPER SUBSCRIPTION FOR RACINE OFFICE	96.20
01-12	2009460015	KENOSHA NEWS	01/15/82–01/14/83	NEWSPAPER SUBSCRIPTION FOR RACINE OFFICE	77.60
01-12	2009460016	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	SUBSCRIPTION	432.00
01-12	2009460018	NEWSPAPER INC	01/09/82–01/08/83	SUBSCRIPTION TO THE MILWAUKEE JOURNAL	59.20
01-12	2009460019	NEWSPAPER INC	01/03/82–01/03/83	SUBSCRIPTION TO THE MILWAUKEE JOURNAL	44.20
01-12	2009460007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
01-12	2009460017	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-26	2022400019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	252.08
01-29	2027630003	CANTRELL/CUTTER PRINTING, INC	01/07/82	PRINTING OF OMBUDSMAN MEETING CARDS	415.94

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027630004	CANTRELL/CUTTER PRINTING, INC.	01/07/82	PRINTING OF NEWSLETTER	172.60
01-29	2027630005	CANTRELL/CUTTER PRINTING, INC.	01/07/82	PRINTING OF CALENDAR LETTER	73.09
01-29	2027630006	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING OF NEWSLETTER	931.30
01-29	2027630007	CANTRELL/CUTTER PRINTING, INC.	01/07/82	PRINTING OF SPECIAL NEWSLETTER	87.81
01-29	2027630008	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING OF WATERFORD NEWSLETTER	168.13
01-29	2027630009	CANTRELL/CUTTER PRINTING, INC.	01/19/82	PRINTING OF DIAL-YOUR-CONGRESSMAN CARDS	194.27
01-29	2027630010	NATIONAL JOURNAL REPORTS	01/04/82–12/25/82	SUBSCRIPTION	455.00
01-29	2027630011	WASHINGTON MONTHLY	01/13/82–10/01/82	SUBSCRIPTION	12.00
01-29	2027630012	THE EAST TROY NEWS	01/15/82–01/15/83	SUBSCRIPTION FOR JANESVILLE DISTRICT OFFICE	9.00
01-29	2027630013	MILWAUKEE JOURNAL/MILWAUKEE SENTINEL	01/04/82–01/01/83	SUBSCRIPTION TO MILWAUKEE SENTINEL FOR RACINE DISTRICT OFFICE	70.40
01-29	2027630014	THE TIMES	01/28/82–01/27/83	SUBSCRIPTION FOR JANESVILLE DISTRICT OFFICE	11.00
01-29	2027890014	FLATIRON VILLAGE MALL	01/01/82–01/30/82	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
01-29	2027630015	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY, 1982	975.00
01-29	2027710004	POSTMASTER	01/22/82	POSTAGE STAMPS	20.00
01-31	2032310013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,090.31
01-31	2033310030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	392.19
01-31	2033920001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	562.63
02-10	2036650005	NORTHWEST AIRLINES INC	12/23/81–01/03/82	ROUNDTRIP AIRFARE TO DISTRICT MILWAUKEE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	379.00
02-11	2036340005	THE MILTON COURIER	02/01/82–01/31/83	SUBSCRIPTION FOR JANESVILLE DISTRICT OFFICE	7.50
02-11	2036340006	WRIGHT DIRECTORY CO	01/15/82	CITY DIRECTORY FOR RACINE DISTRICT OFFICE	72.00
02-16	2047510015	CANTRELL/CUTTER PRINTING, INC.	01/21/82	PRINTING OF DAIRY NEWSLETTER - 5000 COPIES	707.15
02-16	2047510016	CANTRELL/CUTTER PRINTING, INC.	01/29/82	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	209.75
02-16	2047510017	OTT ADVERTISING, INC	02/04/82	LABELS FOR MAILING TO AUTO WORKERS	366.32
02-16	2047510018	DAVID R RAMAGE	01/05/82	LABELS FOR MAILING	125.20
02-16	2047510019	DAVID R RAMAGE	01/08/82	LABELS FOR MAILING	50.45
02-16	2047510010	ROCKFORD NEWSPAPERS	02/15/82–08/16/82	NEWSPAPER SUBSCRIPTION	37.70
02-16	2047510011	THE BELOIT DAILY NEWS	02/15/82–08/15/82	NEWSPAPER SUBSCRIPTION - 6 MONTHS	30.00
02-16	2047510012	THE ELKHORN INDEPENDENT	02/01/82–02/01/83	NEWAPAPER SUBSCRIPTION	9.00
02-16	2047510013	SHORELINE LEADER	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION	8.00
02-16	2047510014	STRATEGIC REVIEW	02/01/82–02/01/83	MAGAZINE SUBSCRIPTION	15.00
02-16	2043400025	LES ASPIN	02/04/82–02/05/82	ROUND TRIP AIRFARE TO NEW YORK ON OFFICIAL BUSINESS	85.00
02-16	2043400026	COFFEE-MAN, INC.	01/05/82–01/28/82	COFFEE MACHINE FOR CONGRESSIONAL OFFICE	60.60
02-16	2047500017	NORTHSIDE REDEVELOPMENT, INC.	11/13/81–12/15/81	ELECTRICAL BILL FOR RACINE DISTRICT OFFICE	62.45
02-16	2047500018	COFFEE-MAN INC.	12/03/81	COFFEE MACHINE FOR CONGRESSIONAL OFFICE	32.30
02-16	2043400029	WISCONSIN TELEPHONE COMPANY	01/22/82	TELEPHONE SERVICE FOR JANUARY - RACINE DISTRICT OFFICE	5.53
02-16	2043400030	WISCONSIN TELEPHONE COMPANY	01/13/82	TELEPHONE SERVICE FOR JANUARY - RACINE DISTRICT OFFICE	255.39
02-16	2047500019	WISCONSIN TELEPHONE COMPANY	12/22/81	TELEPHONE BILL FOR DISTRICT OFFICE IN RACINE	2.80
02-16	2043400024	NORTHWEST AIRLINES INC.	01/30/82–01/31/82	ROUND TRIP AIRFARE TO DISTRICT (MILWAUKEE) FOR CONGRESSMAN	369.00
02-16	2043400027	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	COUPLER FOR COMPUTER	10.00
02-16	2043400033	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH	975.00
02-16	2043400022	DOLLAR RENT A CAR	01/15/82–01/18/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	91.10
02-16	2043400023	DOLLAR RENT A CAR	01/30/82–01/31/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	31.08
02-16	2043400021	RACINE MOTOR INN	01/15/82–01/17/82	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	118.30
02-16	2047500014	STERLINGWORTH MOTOR INN	12/11/81	HOTEL FOR CONGRESSMAN WHILE IN DISTRICT	23.87
02-16	2047500015	THE PFISTER HOTEL & TOWER	01/01/82	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	60.75

02-16	2047500016	LAKE LAWN LODGE	12/04/81	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	53.00
02-16	2047500010	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO DISTRICT OFFICE IN RACINE	65.55
02-16	2047500011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO DISTRICT OFFICE IN RACINE	65.55
02-16	2047500012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO DISTRICT OFFICE IN JANESVILLE	47.15
02-16	2047500013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO DISTRICT OFFICE IN JANESVILLE	47.15
02-16	2047500020	HOUSE INFORMATION SYSTEMS	12/10/81	COMPUTER USAGE AND PERSONNEL SUPPORT	28.45
02-20	2048620003	FRANCIS SCOTT KEY BOOK SHOP	01/13/82–01/29/82	BOOKS FOR OFFICIAL BUSINESS FOR CONGRESSMAN	58.20
02-20	2048620004	BURLINGTON STANDARD PRESS	02/01/82–02/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
02-20	2048620005	FRANCIS SCOTT KEY BOOK SHOP	01/02/82	BOOKS FOR OFFICIAL BUSINESS FOR CONGRESSMAN	7.95
02-20	2048620001	DEPARTMENT OF AGRICULTURE	12/07/81	LABELS FOR FARM MAILING	32.00
02-20	2048620002	DEPARTMENT OF AGRICULTURE	10/05/81	LABELS FOR FARM MAILING	32.00
02-23	2054600018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	251.87
02-27	2058900098	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,090.31
02-27	2057890014	FLATIRON VILLAGE MALL	02/01/82	FLATIRON VILLAGE MALL RACINE,WI 53402	548.25
02-28	2060540030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		481.11
03-08	2062430007	CANTRELL/CUTTER PRINTING, INC	02/23/82	CLAENDAR LETTER FOR CONSTITUENTS (2400)	44.31
03-08	2062430012	R.L. POLK & CO	03/01/82	1981 BELOIT DIRECTORY FOR JANESVILLE OFFICE	82.00
03-08	2062430023	MADISON NEWSPAPERS INC	03/19/82–03/19/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	62.40
03-08	2062430024	CHALLENGE	03/01/82–02/01/83	SUBSCRIPTION FOR CONGRESSMAN	30.00
03-08	2062430008	FEDERAL EXPRESS CORP	02/15/82	DELIVERY CHARGES TO DISTRICT STAFF	19.00
03-08	2062430009	FEDERAL EXPRESS CORP	02/12/82	DELIVERY CHARGES TO DISTRICT STAFF	21.00
03-08	2062430010	SAVIN CORPORATION	12/30/81–01/30/82	CHARGES FOR PAPER COPIER	52.91
03-08	2062430013	NORTHSIDE REDEVELOPMENT, INC	12/15/81–01/18/82	PAYMENT FOR ELECTRICITY IN RACINE OFFICE	120.07
03-08	2062430016	GRAND HOTEL NEW YORK	02/07/82	LODGING FOR CONGRESSMAN WHILE IN NY ON OFFICIAL BUSINESS	140.84
03-08	2062430026	JUDITH A HOOVER	02/15/82	REIMBURSEMENT FOR OFFICE SUPPLIES	22.54
03-08	2062430018	WISCONSIN TELEPHONE COMPANY	02/01/82	JAN. PHONE SERVICE FOR JANESVILLE OFFICE	113.43
03-08	2062430019	WISCONSIN TELEPHONE COMPANY	02/13/82	PHONE SERVICE FOR RACINE OFFICE	278.23
03-08	2062430022	NEIDER TRAVELING INC	01/15/82–01/19/82	ROUND TRIP AIRFARE TO NEW HAVEN AND MILWAUKEE ON OFFICIAL BUSINESS FOR CONGRESSMAN	416.00
03-08	2062430011	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER COUPLER	10.00
03-08	2062430025	JUDITH A HOOVER	01/07/82	REIMBURSEMENT FOR EXPRESS MAIL	9.35
03-08	2062430028	KATHY HEIN	01/14/82	EXPRESS MAIL	9.35
03-08	2062430006	DOLLAR RENT A CAR	12/25/81–01/06/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	427.75
03-08	2062430027	KATHY HEIN	02/15/82	REIMBURSEMENT FOR OFFICIAL AIRFARE FOR PAID STAFF (CENTRAL, WI TO MILWAUKEE)	61.00
03-08	2062430029	DOLLAR RENT A CAR	02/15/82–02/16/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	39.24
03-08	2062430014	RAMADA INN	02/12/82	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	93.00
03-08	2062430015	RACINE MOTOR INN	02/15/82–02/16/82	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	52.00
03-08	2062430017	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS FOR OFFICIAL USE	38.33
03-08	2062430020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR RACINE OFFICE	65.55
03-08	2062430021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	47.15
03-18	2076400020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JANESVILLE WI 00000	617.00
03-18	2076400021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-23	2078490005	DAVID R RAMAGE	03/12/82	18,365 CHESHIRE LABELS ON NEWSLETTERS FOR CONSTITUENTS	120.20
03-23	2078490009	CONGRESSIONAL PHOTO SHOPPE	02/09/82	1 PHOTO FOR NEWSLETTER	2.75
03-23	2078490010	CANTRELL/CUTTER PRINTING, INC	02/26/82	23,000 SENIOR CITIZENS NEWSLETTERS FOR CONSTITUENTS	774.09
03-23	2078490011	CANTRELL/CUTTER PRINTING, INC	03/05/82	DIAL YOUR CONGRESSMAN CARDS	337.55
03-23	2078490012	CANTRELL/CUTTER PRINTING, INC	03/05/82	3000 LETTERS (VETERANS) TO CONSTITUENTS	50.68
03-23	2078490013	CANTRELL/CUTTER PRINTING, INC	03/15/82	DEFENSE BUDGETCUTS (1900 MAILING FOR CONSTITUENTS)	91.28
03-23	2078490001	AMERICAN ENTERPRISE INSTITUTE	01/15/82–01/15/83	SUBSCRIPTION TO MAGAZINE 'THE ECONOMIST' FOR OFFICIAL USE FOR CONGRESSMAN	10.00
03-23	2078490002	FORTUNE	04/01/82–04/01/83	SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE FOR CONGRESSMAN	33.00
03-23	2078490003	PUBLIC OPINION MAGAZINE	02/25/82–02/25/83	RENEWAL OF MAGAZINE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	18.00
03-23	2078490015	THE WHITEWATER REGISTER	02/15/82–02/15/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR CONGRESSIONAL OFFICE	7.50
03-23	2078490016	COUNCIL ON FOREIGN RELATIONS	03/01/82–03/01/83	SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR THE CONGRESSMAN	17.60
03-23	2081640010	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS FOR CONGRESSMAN	35.00
03-23	2081640011	FRANCIS SCOTT KEY BOOK SHOP	02/03/82–02/22/82	BOOKS FOR CONGRESSMAN	29.95
03-23	2081640012	LAKE GENEVA REGIONAL NEWS	04/01/82–04/01/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	16.00
03-23	2081640013	JANESVILLE GAZETTE	03/28/82–03/28/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	62.40

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081640014	SENTINAL	03/11/82-03/11/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	70.40
03-23	2078490006	SAVIN CORPORATION	01/30/82-02/28/82	COPIER METER CHARGE	55.02
03-23	2078490007	WISCONSIN NEWSPAPER ASSOC.	02/28/82	FEB. CLIPPING SERVICE FOR DISTRICT PAPERS	113.54
03-23	2078490008	COFFEE-MAN INC.	02/24/82	COFFEE FOR CONSTITUENTS	28.80
03-23	2081640009	NORTHSIDE REDEVELOPMENT, INC	01/18/82-02/16/82	ELECTRIC BILL FOR RACINE DISTRICT OFFICE	153.82
03-23	2081640007	WISCONSIN TELEPHONE COMPANY	02/01/82-03/01/82	TELEPHONE SERVICE FOR RACINE OFFICE	157.91
03-23	2081640008	WISCONSIN TELEPHONE COMPANY	02/22/82	TELEPHONE SERVICE FOR RACINE DISTRICT OFFICE	11.27
03-23	2078490004	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-23	2078490014	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE	216.01
03-23	2075340019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	252.01
03-24	2081540004	POSTMASTER	03/09/82	POSTAGE FOR SPECIAL LETTERS FOR OFFICIAL PURPOSE	20.00
03-30	2085890014	FLATIRON VILLAGE MALL	03/01/82-03/30/82	FLATIRON VILLAGE MALL RACINE,WI 53402	653.34
03-31	2090900088	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,083.02
03-31	2091820031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,439.12
				TOTAL	**26,327.64**

ADJUSTMENTS/REFUNDS

12-22	2021990025	FLATIRON VILLAGE MALL	12/01/81-12/30/81	REFUND DUE TO RENT	(548.25)
				TOTAL	**(548.25)**

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

01-26	2023520019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	231.57
01-29	2027890015	BEAVER VALLEY MALL INC	01/01/82-01/30/82	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
01-29	2027890016	JAMES A COLE	01/01/82-01/30/82	111 FIELDVIEW DR WEXFORD PA 15090	150.00
01-31	2032310014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		488.92
01-31	2033310007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		334.81
02-05	2028710007	CANTRELL/CUTTER PRINTING, INC	01/04/82	PRINTING FOR LABELS	97.56
02-05	2028710008	CANTRELL/CUTTER PRINTING, INC	01/04/82	PRINTING - NEWSLETTER	3,659.75
02-05	2028710025	CANTRELL/CUTTER PRINTING, INC	12/24/81	INSERT CARD FOR CALENDARS - PRINTING	34.57
02-05	2028710022	THE URBAN LAND INSTITUTE	11/20/81	1 BOOK: INDUSTRIAL DEVELOPMENT HANDBOOK	30.00
02-05	2028710004	DIANE L. DAVIS	12/01/81-12/31/81	CLEANING SERVICES RENDERED FOR BEAVER VALLEY DISTRICT OFFICES	50.00
02-05	2028710016	POLAR WATER COMPANY	11/21/81-12/15/81	DRINKING WATER FOR BEAVER DISTRICT OFFICE	15.90
02-05	2028710023	XEROX CORPORATION	05/30/81-06/30/81	METER OVERUSAGE IN BEAVER OFFICE	159.50
02-05	2028710024	ROBINSON ASSOCIATES	11/23/81	CONG'L STAFF TRAINING SEMINAR FOR STAFFER LING ON GRANTS	65.00
02-05	2028710013	UNITED TELEPHONE COMPANY OF PA	12/01/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES	62.93
02-05	2028710014	NORTH PITTSBURGH TELEPHONE CO	12/01/81-01/01/82	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY CNTY DISTRICT OFFICES	21.38
02-05	2028710015	BELL OF PENNSYLVANIA	12/01/81-12/31/81	SERVICE, EQUIP. & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICES	52.83
02-05	2028710001	EUGENE V ATKINSON	12/06/81-12/07/81	AIRPLANE TICKET TO DISTRICT (PITTSBURGH) & RETURN TO DC ON OFFICIAL BUSINESS	140.00
02-05	2028710002	ROBB S AUSTIN	12/18/81-12/20/81	MILEAGE TO/FROM BEAVER OFFICE ON OFFICIAL BUSINESS FOR STAFFER (1 WAY 270 MILES AT 24¢ PER MILE)	129.60
02-05	2028710003	ROBB S AUSTIN	12/22/81-01/03/82	MILEAGE TO/FROM BEAVER OFFICE ON OFFICIAL BUSINESS FOR STAFFER (1 WAY 270 MILES AT 24¢ PER MILE)	129.60
02-05	2028710005	EUGENE V ATKINSON	01/11/82-01/12/82	STAFFER ROBB AUSTIN TRAVELING TO/FROM DISTRICT OFFICES ON OFFICIAL BUSINESS DC-PITTS-DC	148.00

02-05	2028710017	C & P TELEPHONE	11/01/81–11/30/81	COMPUTER DATA PHONE CHARGES	31.74
02-05	2028710018	C & P TELEPHONE	12/01/81–12/31/81	COMPUTER DATA PHONE CHARGES	31.76
02-05	2028710009	JOHN K. KEARNS	01/06/82–01/20/82	IN DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS AT 24¢ PER MILE (951 MILES)	228.24
02-05	2028710010	JOHN K. KEARNS	12/06/81–12/31/81	IN DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS AT 24¢ PER MILE (400 MILES)	96.00
02-05	2028710006	ROBB S AUSTIN	01/11/82–01/12/82	STAFFER HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT TO DISTRICT OFFICES ON OFFICIAL BUSINESS.	55.86
02-05	2028710019	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES USED ON OFFICIAL BUSINESS	132.80
02-05	2028710020	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES USED ON OFFICIAL BUSINESS	85.66
02-05	2028710026	WESTERN UNION TELEGRAPH COMPANY	12/01/81	TELEGRAM MESSAGES SENT	28.41
02-05	2028710011	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	70.01
02-05	2028710012	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	35.00
02-05	2028710021	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR WEXFORD OFFICE	31.41
02-11	2040500001	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	RENEWAL NOTICE OF CQ SUBSCRIPTIONS FOR 1982	432.00
02-11	2040500002	BEAVER COUNTY TIMES	02/01/82–01/31/83	1 YEAR NEWSPAPER SUBSCRIPTION TO BEAVER COUNTY TIMES FOR WASHINGTON OFFICE	100.00
02-11	2040500003	NEW YORK TIMES	01/04/82–04/04/82	3 MONTHS SUBSCRIPTION TO NY TIMES FOR DC OFFICE	32.50
02-11	2040500004	HUDSONS WASHINGTON NEWS	01/20/82	NEWS MEDIA DIRECTORY BOOK	75.00
02-11	2040500005	PITTSBURGH POST GAZETTE	01/01/82–12/31/82	1 YEAR SUBSCRIPTION TO PITTSBURGH POST-GAZETTE FOR DC OFFICE	50.00
02-11	2039320001	UNITED TELEPHONE COMPANY OF PA	01/01/82–01/31/82	SERVICE & TOLL CHGS FOR OFFCL BUS AT BUTLER DIST OFFICES	63.35
02-11	2039320002	NORTH PITTSBURGH TELEPHONE CO	01/01/82–01/31/82	SERVICE & TOLL CHGS FOR OFFCL BUS AT ALLEGHENY CNTY DIST OFFICES	21.02
02-11	2039320003	BELL OF PENNSYLVANIA	12/16/81–01/15/82	SERVICE, EQUIP. AND TOLL CHGS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	185.41
02-11	2039320004	BELL OF PENNSYLVANIA	01/01/82–01/31/82	SERVICE, EQUIP. AND TOLL CHGS FOR OOFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE	47.30
02-11	2040500006	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JAN	975.00
02-11	2040500007	HAZELTINE CORPORATION	01/01/82–01/31/82	CRT COMPUTER RENTAL	60.00
02-11	2040500008	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER WORKBENCH & ACUSTICAL COVER	33.00
02-11	2040500009	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	COMPUTER PRINTER RENTAL	180.00
02-11	2040500010	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER PRINTER RENTAL	180.00
02-11	2040500011	JOHN K. KEARNS	01/14/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
02-11	2040500012	JOHN K. KEARNS	01/18/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
02-11	2040500013	JOHN K. KEARNS	01/07/82	DINNER WITH CONGRESSMAN AND CONSTITUENTS	29.01
02-23	2054530019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	260.48
02-27	2058900484	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		472.84
02-27	2057890015	BEAVER VALLEY MALL INC	02/01/82	408 BEAVER VALLEY MALL MONACA,PA 15061	675.00
02-27	2057890016	JAMES A COLE	02/01/82	111 FIELDVIEW DR WEXFORD,PA 15090	150.00
02-27	2055500004	POSTMASTER	01/25/82	POSTAGE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	40.00
02-28	20605400007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		199.03
03-09	2067700011	CANTRELL/CUTTER PRINTING, INC	02/12/82	PRINTING OF LETTER FOR OFFICIAL BUSINESS	93.81
03-09	2067700012	CANTRELL/CUTTER PRINTING, INC	02/12/82	PRINTING OF LETTER FOR OFFICIAL BUSINESS	46.05
03-09	2067700014	PITTSBURGH POST GAZETTE	03/01/82–02/26/83	NEWSPAPER SUBSCRIPTION TO BEAVER VALLEY MALL FOR 1 YEAR	62.40
03-09	2067700015	THE PITTSBURGH PRESS	03/29/82–03/27/83	NEWSPAPER SUBSCRIPTION TO BEAVER VALLEY MALL FOR 1 YEAR	51.20
03-09	2067700013	CANTRELL/CUTTER PRINTING, INC	02/12/82	PRINTING OF BIO. FOR OFFICIAL BUSINESS	21.69
03-09	2067700001	UNITED TELEPHONE COMPANY OF PA	02/01/82	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES	62.93
03-09	2067700002	NORTH PITTSBURGH TELEPHONE CO	02/01/82–03/01/82	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY CNTY DISTRICT OFFICES	21.02
03-09	2067700003	BELL OF PENNSYLVANIA	02/01/82–02/28/82	SERVICE, EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE	47.44
03-09	2067700004	BELL OF PENNSYLVANIA	01/16/82–02/15/82	SERVICE, EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER CNTY DISTRICT OFFICES	222.36
03-09	2067700006	C & P TELEPHONE	01/01/82–01/31/82	COMPUTER DATA PHONE CHARGES	31.74
03-09	2067700007	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL ON PRINTING TERMINAL	180.00
03-09	2067700008	TERMINAL DATA CORPORATION	02/01/82–02/28/82	RENTAL ON ACOUSTICAL HOOD & WORKSTATION FOR COMPUTER	33.00
03-09	2067700009	HAZELTINE CORPORATION	02/01/82–02/28/82	RENTAL ON CRT SCREEN	60.00
03-09	2067700010	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER RENTAL	975.00
03-09	2067700005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES USE ON OFFICIAL BUSINESS	157.84
03-12	2068300001	MARATHON COPIER SUPPLIES	01/22/82	SUPPLIES FOR DISTRICT OFFICE XEROX COPIERS FOR OFFICIAL BUSINESS	565.04
03-12	2068300002	FEDERAL EXPRESS CORP	02/09/82	PACKAGE SENT ON OFFICIAL BUSINESS	21.00
03-12	2068300003	DIANE L DAVIS	01/01/82–01/31/82	CLEANING SERVICES FOR BEAVER OFFICES	50.00
03-12	2068300004	POLAR WATER COMPANY	12/26/81–01/18/82	DRINKING WATER FOR BEAVER DISTRICT OFFICE	9.00
03-12	2068300013	BERNICE FRIEDLANDER	02/25/82	PARKING FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2068590010	BERNICE FRIEDLANDER	01/28/82	MISC PARKING AND REFRESHMENT FOR STAFFER WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT (MR LANGER).	11.10
03-12	2068590013	BERNICE FRIEDLANDER	02/12/82	PRESS PURCHASE FOR STAFFER ON OFFICIAL BUSINESS IN DISTRICT	1.56
03-12	2068590016	XEROX CORPORATION	10/19/81	XEROX SUPPLIES	41.28
03-12	2068590015	DEPARTMENT OF STATE	10/01/81	TELEGRAM SENT ON OFFICIAL BUSINESS FOR VISA	30.00
03-12	2068590020	MARGARET TURCIC	12/23/81–12/24/81	REIMB FOR OFFICIAL TELEPHONE CALLS ON HOUSING PROJECT	11.21
03-12	2068300006	EUGENE V ATKINSON	02/23/82	AIR FARE FOR MEMBER FROM PITTS TO DC ON OFFICIAL BUSINESS	74.00
03-12	2068590003	EUGENE V ATKINSON	03/01/82	AIR FARE FOR MEMBER FROM PITTS TO DC ON OFFICIAL BUSINESS	74.00
03-12	2068590006	EUGENE V ATKINSON	01/29/82	AIR FARE FOR MEMBER FROM DC TO PITTS ON OFFICIAL BUSINESS	74.00
03-12	2068590007	EUGENE V ATKINSON	02/04/82–02/08/82	AIR FARE FOR MEMBER FROM DC TO PITTS AND RETURN ON OFFICIAL BUSINESS	148.00
03-12	2068590008	EUGENE V ATKINSON	02/18/82	AIR FARE FOR MEMBER FROM PITTS TO DC ON OFFICIAL BUSINESS	74.00
03-12	2068590009	EUGENE V ATKINSON	02/19/82	AIR FARE FOR MEMBER FROM DC TO PITTS ON OFFICIAL BUSINESS	74.00
03-12	2068590023	EUGENE V ATKINSON	01/07/82	AIR FARE FOR MEMBER FROM PITTS TO DC ON OFFICIAL BUSINESS	70.00
03-12	2068590024	EUGENE V ATKINSON	01/20/82–01/22/82	AIR FARE FOR MEMBER FROM PITTS TO DC AND RETURN TO PITTS ON OFFICIAL BUSINESS	111.00
03-12	2068590025	EUGENE V ATKINSON	01/26/82	AIR FARE FOR MEMBER FROM PITTS TO DC ON OFFICIAL BUSINESS	74.00
03-12	2068300005	BERNICE FRIEDLANDER	02/12/82	TAXI FARE FROM AIRPORT (DC) TO HOME WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
03-12	2068300007	MARGARET TURCIC	01/27/82	MILEAGE FROM DAUGHERTY TWP TO AIRPORT & RETURN ON OFFICIAL BUSINESS - 50 MILES R/T @ .24 PER MILE.	12.00
03-12	2068300008	MARGARET TURCIC	01/27/82	MILEAGE FROM DAUGHERTY TWP TO AIRPORT & RETURN ON OFFICIAL BUSINESS (50 MILES R/T @ .24 PER MILE).	12.00
03-12	2068300009	MARGARET TURCIC	01/27/82	TAXI FOR STAFFER FROM DC AIRPORT TO CANNON HOB	6.50
03-12	2068300011	BERNICE FRIEDLANDER	02/25/82	TAXI FARE TO AIRPORT FROM OFFICE	6.00
03-12	2068300012	BERNICE FRIEDLANDER	03/02/82	TAXI FARE TO HOME FROM AIRPORT	8.50
03-12	2068300020	ROBB S AUSTIN	01/29/82–01/31/82	TRAVEL TO/FM BEAVER VALLEY DISTRICT OFFICE ON OFFICIAL BUSINESS - 1 WAY (270 MILES @ .24 PER MILE).	129.60
03-12	2068300021	ROBB S AUSTIN	02/05/82–02/07/82	TRAVEL TO/FM BEAVER VALLEY DISTRICT OFFICE ON OFFICIAL BUSINESS - 1 WAY (270 MILES @ .24 PER MILE).	129.60
03-12	2068300022	ROBB S AUSTIN	02/12/82–02/14/82	TRAVEL TO/FM BEAVER VALLEY DISTRICT OFFICE ON OFFICIAL BUSINESS - 1 WAY (270 MILES @ .24 PER MILE).	129.60
03-12	2068300023	ROBB S AUSTIN	02/19/82–02/21/82	TRAVEL TO/FM BEAVER VALLEY DISTRICT OFFICE ON OFFICIAL BUSINESS - 1 WAY (270 MILES @ .24 PER MILE).	129.60
03-12	2068590001	EUGENE V ATKINSON	02/25/82–03/02/82	AIR FARE FOR PRESS STAFFER, B FRIEDLANDER, TO/FM DISTRICT ON OFCL BUSS (DC/PITTS/DC)	148.00
03-12	2068590002	EUGENE V ATKINSON	02/25/82–02/28/82	AIR FARE FOR ADM ASSIST, R AUSTIN, TO/FM DISTRICT ON OFFICIAL BUSINESS	148.00
03-12	2068590014	BERNICE FRIEDLANDER	02/11/82	TAXI FARE TO AIRPORT (DC) ENROUTE TO PITTS ON OFFICIAL BUSINESS	8.50
03-12	2068590021	EUGENE V ATKINSON	01/27/82–01/27/82	AIR FARE FOR STAFFER TRAVELING FM/TO DISTRICT ON OFFICIAL BUSINESS (PEG TURCIC) - PITTS/DC/PITTS	148.00
03-12	2068590022	EUGENE V ATKINSON	02/11/82–02/12/82	AIR FARE FOR PRESS STAFFER, B FRIEDLANDER, TRAVELING TO/FM DISTRICT ON OFFICIAL BUSINESS (DC/PITTS/DC).	148.00
03-12	2068300010	BERNICE FRIEDLANDER	02/11/82–02/12/82	TRAVEL FOR PRESS STAFFER ON OFFICIAL BUSINESS (CAR RENTAL)	67.83
03-12	2068300014	ROBB S AUSTIN	01/29/82	IN-DISTRICT TRAVEL FROM BEAVER VALLEY OFFICE TO WEXFORD & RETURN TO BEAVER (50 MILES @ .24) OFCL BUSS.	12.00
03-12	2068300015	ROBB S AUSTIN	02/06/82	IN-DISTRICT TRAVEL FROM BEAVER VALLEY OFFICE TO BUTLER OFC & RETURN - 80 MILES @ .24 - OFCL BUSS	19.20
03-12	2068300019	JOHN K. KEARNS	01/21/82–02/24/82	IN-DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS - 1,734 MILES @ .24 PER MILE	416.16
03-12	2068590004	BERNICE FRIEDLANDER	02/25/82–03/01/82	CAR RENTAL REIMB FOR PRESS STAFFER WHILE ON OFFICIAL TRAVEL IN DISTRICT	149.42
03-12	2068590011	BERNICE FRIEDLANDER	02/12/82	GASOLINE FOR CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	7.20
03-12	2068300016	ROBB S AUSTIN	02/25/82–02/26/82	LODGING FOR STAFFER WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	44.52

03-12	2068300017	ROBB S AUSTIN	02/21/82	DINNER FOR STAFFER WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	13.50
03-12	2068300018	ROBB S AUSTIN	01/29/82	DINNER FOR STAFFER WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	13.94
03-12	2068590005	BERNICE FRIEDLANDER	02/24/82–03/01/82	FOOD FOR PRESS STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	60.86
03-12	2068590012	BERNICE FRIEDLANDER	02/12/82	DINNER FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	8.89
03-12	2068590017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	70.01
03-12	2068590018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	35.00
03-12	2068590019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR WEXFORD OFFICE	11.41
03-18	2076400022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEW CASTLE PA 00000	999.00
03-18	2076400023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2076400024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BUTLER PA 00000	963.00
03-18	2076400025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-23	2075670019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	231.49
03-24	2081540005	POSTMASTER	02/24/82	POSTAGE FOR BUTLER OFFICE FOR OFFICIAL BUSINESS	40.00
03-30	2085890015	BEAVER VALLEY MALL INC	03/01/82–03/30/82	408 BEAVER VALLEY MALL MONACA,PA 15061	675.00
03-30	2085890016	JAMES A COLE	03/01/82–03/30/82	111 FIELDVIEW DR WEXFORD,PA 15090	150.00
03-31	2090900453	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		461.14
03-31	2091820007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		605.36
				TOTAL	**21,563.25**

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

01-18	2013310001	DAVID R RAMAGE	01/06/82	LABELING	278.80
01-18	2013310002	DAVID R RAMAGE	01/05/82–01/06/82	PRINTING TOWNHALL CARDS	545.70
01-18	2013310012	AD-MAIL, INC	01/05/82	ONE-TIME CHARGE FOR CHESHIRE LABELS FROM OR DEPT OF FISH & WILDLIFE	298.71
01-18	2013310016	DAVID R RAMAGE	01/05/82–01/06/82	PRINTING OF REPORTS AND LABELLING	1,061.05
01-18	2013310032	DAVID R RAMAGE	01/06/82	-PRINTING OF REPORTS	536.50
01-18	2013310003	EAST OREGONIAN	01/30/82–01/30/83	1 YEAR SUB TO EAST OREGONIAN	60.00
01-18	2013310004	THE WALL STREET JOURNAL	01/25/82–01/25/83	1 YEAR SUB TO WALL STREET JOURNAL	77.00
01-18	2013310005	ONAC	01/04/82–01/03/83	1 YEAR SUB TO OR NEWSPAPER DIRECTORY	22.50
01-18	2013310006	BUSINESS WEEK	01/12/82–01/12/83	1 YEAR SUB TO BUSINESS WEEK	34.95
01-18	2013310007	THE WILLAMETTE WEEK	01/04/82–01/03/83	1 YEAR SUB TO WILLAMETTE WEEK	15.00
01-18	2013310008	THE DALLES CHRONICLE	01/31/82–01/30/83	1 YEAR SUB TO THE DALLES CHRONICLE	55.00
01-18	2013310009	HEADLIGHT HERALD	01/04/82–01/01/83	1 YEAR SUBSCRIPTION TO HEADLIGHT HERALD	14.00
01-18	2013310010	THE NEW REVIEW	01/04/82–01/03/83	1 YEAR SUB TO NEW REVIEW	9.00
01-18	2013310011	THE CANBY HERALD	01/04/82–01/03/83	1 YEAR SUB TO CANBY HERALD	12.00
01-18	2013310013	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	432.00
01-18	2013310014	CONGRESSIONAL QUARTERLY INC	01/04/82–01/03/83	1 YEAR SUBSCRIPTION FOR PORTLAND OFFICE	432.00
01-18	2013310015	MCPL	01/04/82–01/03/83	ANNUAL DUES	150.00
01-18	2013310019	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–01/03/83	-MEMBERSHIP	150.00
01-18	2013310033	DEMOCRATIC STUDY GROUP	01/04/82–01/03/83	-1982 RESEARCH SERVICES	2,200.00
01-19	2015540028	CONGRESSIONAL ARTS CAUCUS	01/04/82–01/03/83	MEMBERSHIP DUES	100.00
01-19	2015540029	LES AUCOIN	01/06/82	REIMB FOR SENDING OFFICIAL MATERIAL EXPRESS MAIL	9.35
01-26	2022400020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	235.24
01-29	2027630021	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	39.00
01-29	2027630022	OREGON NEWSPAPER PUBLISHERS ASSN, INC	01/04/82–01/03/83	SUBSCRIPTION TO OREGON PUBLISHER MAGAZINE	7.50
01-29	2027560001	SAVIN CORPORATION	11/30/81–12/31/81	EXCESS METER USAGE	39.36
01-29	2027560002	MOBA MEDIA	12/01/81–12/31/81	TRANSCRIPTS OF TV EDITORIALS	34.00
01-29	2027630020	LES AUCOIN	01/05/82–01/06/82	MISCELLANEOUS ITEMS: TAPES, GRAPH REPRODUCTION; TRANSPORT OFFICIAL DOCUMENTS	39.50
01-29	2027630016	LES AUCOIN	01/05/82–01/15/82	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS FROM DC-PORTLAND-DC	812.00
01-29	2027630017	LES AUCOIN	01/16/82	CAB FARE FROM BALTIMORE AIRPORT TO WASHINGTON, DC	35.00
01-29	2027560003	C & P TELEPHONE	12/01/81–12/31/81	RENTAL ON DATA SETS	155.65
01-29	2027710005	POSTMASTER	01/15/82	200 STAMPS	40.00
01-29	2027630019	LES AUCOIN	01/12/82	REIMBURSEMENT FOR HOTEL ROOM FOR STAFF AIDE, KEVIN SMITH, AND FOR MEALS FOR MEMBER	41.00
01-29	2027630018	LES AUCOIN	01/11/82	REIMBURSEMENT FOR HOTEL ROOM FOR STAFF AIDE, KEVIN SMITH	23.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2028810006	CONGRESSWOMEN'S CAUCUS	01/04/82–01/03/83	ANNUAL MEMBERSHIP DUES	500.00
01-30	2028810003	WANG LABORATORIES INC	01/01/82–01/31/82	MONTHLY RENTAL FOR WANG EQUIPMENT	84.37
01-30	2028810004	WANG LABORATORIES INC	01/01/82–01/31/82	MONTHLY RENTAL FOR WANG EQUIPMENT	1,113.76
01-30	2028810005	WANG LABORATORIES INC	01/01/82–01/31/82	MONTHLY RENTAL	151.88
01-31	2032310015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,544.86
01-31	2030430001	WANG LABORATORIES INC	03/01/81–03/31/81	RENTAL ON 2 WORK STATIONS PRINTER; DISK DRIVE; CPU; ASYNCH; BISYNCH; SORT	1,113.76
01-31	2033310031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		583.92
01-31	2033410003	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(80.20)
01-31	2030430002	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS FOR 2250-855	439.86
02-05	2034830018	PROGRAM DEVELOPMENT CORP.	01/04/82–01/25/82	FILE MAINTENANCE FOR JANUARY	1,385.65
02-05	2028440030	WESTERN UNION TELEGRAPH COMPANY	11/01/81–12/31/81	OFFICIAL TELEGRAMS FOR NOVEMBER & DECEMBER	119.43
02-05	2028440031	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	OFFICIAL TELEGRAMS FOR JUNE	139.82
02-10	2036530003	DAVID R RAMAGE	01/21/82	PRINTING OF QUESTIONNAIRES	3,249.00
02-10	2036530001	NEWS-TIMES	12/01/81–11/30/82	1 YEAR SUBSCRIPTION	8.50
02-10	2036530002	SUN ENTERPRISES NEWSPAPERS	12/16/81–12/16/82	ADD MONEY FOR OUT-OF-COUNTY SUBSCRIPTION	4.00
02-10	2036530004	MIKES DISTRIBUTING COMPANY	01/04/82–01/04/83	1 YEAR SUBSCRIPTION	62.00
02-10	2036530007	THE CHRONICLE	02/01/82–01/31/83	1 YEAR SUBSCRIPTION	14.00
02-10	2028440029	DAVID R RAMAGE	12/21/81	PRINTING OF BUSINESS CARDS	32.50
02-10	2036530008	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPINGS FOR DEC	63.48
02-10	2036530009	MOBA MEDIA	11/01/81–11/30/81	TRANSCRIPTS OF TV EDITORIALS	64.00
02-10	2036530011	SAVIN CORPORATION	10/30/81–11/30/81	EXCESS METER USAGE	79.86
02-10	2036530012	METROPOLITAN RIBBON AND CARBON	12/18/81	TWO WANG PRINT WHEELS	20.76
02-10	2036530010	PACIFIC NORTHWEST BELL	11/26/81–12/26/81	PORTLAND OFFICE BELL BOY SERVICE	18.04
02-10	2036530005	LES AUCOIN	01/26/82	EXPRESS MAIL CHARGE TO SEND OFFICIAL DOCUMENTS	9.35
02-10	2036530006	MALLORY MOTOR HOTEL	01/06/82–01/21/82	HOTEL ROOM FOR MEMBER	158.05
02-20	2048650020	DAVID R RAMAGE	01/28/82	PRINTING OF LETTERS AND LABELING	279.20
02-20	2048650021	DAVID R RAMAGE	02/05/82	PRINTING OF MEETING CARDS	1,431.75
02-20	2048650016	THE CORAVALLIS GAZETTE TIMES	01/15/82–01/15/83	1 YEAR SUBSCRIPTION	62.85
02-20	2048650019	THE DAILY ASTORIAN	03/09/82–03/09/83	1 YEAR SUBSCRIPTION	54.00
02-20	2048650022	THE NEWS GUARD	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	13.00
02-20	2048650015	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	JANUARY CLIPPINGS	33.24
02-20	2048650024	SAVIN CORPORATION	12/30/81–01/30/82	EXCESS METER USAGE	53.01
02-20	2048650013	PACIFIC NORTHWEST BELL	02/01/82	TOLL-FREE LINE	414.65
02-20	2048650014	PACIFIC NORTHWEST BELL	12/26/81–01/26/82	BELL-BOY SERVICE	18.06
02-20	2048650031	PNWB	08/26/81–09/26/81	BELL BOY SERVICE	18.00
02-20	2048650025	LES AUCOIN	01/20/82–01/24/82	PLANE FARE FOR OFFICIAL BUSINESS FROM DC-PORTLAND-DC ON OFCL BUSINESS	291.00
02-20	2048650026	LES AUCOIN	01/24/82	CAB FARE FROM DULLES TO DC	25.00
02-20	2048650027	LES AUCOIN	01/18/82–01/25/82	PLANE FARE FOR STAFF AIDE, BOB CRANE, DC-PORTLAND-DC ON OFFICIAL BUSINESS	452.00
02-20	2048650029	C & P TELEPHONE	01/01/82–01/31/82	RENTAL OF DATA PHONES	155.56
02-20	2048650017	THUNDERBIRD MOTOR INN	01/13/82	HOTEL ROOM FOR MEMBER	30.00
02-20	2048650023	VILLAGE INN MOTEL	01/11/82	MOTEL ROOM FOR MEMBER	23.00
02-20	2048650018	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAMS	60.57
02-20	2048650028	GSA, OAD, FINANCE DIVISION	01/22/82	PORTLAND OFFICE GSA PHONE	535.45
02-23	2054600019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	234.90
02-27	2058900085	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,544.86

02-27	2055500005	POSTMASTER	01/29/82	200 STAMPS	40.00
02-28	2060540031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		968.43
02-28	2060850025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
03-03	2056410015	DAVID R RAMAGE	02/11/82	CONGRESSIONAL RECORD REPRINTS	22.00
03-03	2056410019	LES AUCOIN	02/16/82-02/22/82	ROUND TRIP AIRFARE FROM DC-PDX-DC ON OFFICIAL BUSINESS	379.00
03-03	2056410016	WANG LABORATORIES INC	02/01/82-02/28/82	RENTAL ON WORK STATION	151.88
03-03	2056410017	WANG LABORATORIES INC	02/01/82-02/28/82	RENTAL ON 2 WORK STATIONS, PRINTER, DISK DRIVE, CPU, ASYNCH, BISYNCH, SORT OPTION	1,113.76
03-03	2056410018	WANG LABORATORIES INC	02/01/82-02/28/82	RENTAL ON BISYNCH	84.37
03-03	2057410003	POSTMASTER	02/18/82	100 STAMPS	20.00
03-03	2056410020	C & P TELEPHONE	01/01/82-01/31/82	TOLL CALLS	227.23
03-09	2067630007	DAVID R RAMAGE	02/19/82-02/22/82	PRINTING AND LABELING OF CONSTITUENT LETTERS	179.05
03-09	2067630011	CONGRESSIONAL PHOTO SHOPPE	02/24/82	FILM DEVELOPMENT FOR PICTURES FOR USE IN DISTRICT NEWSLETTER	28.70
03-09	2067630006	METRO-NEWS DIST-GARY GISH	01/04/82-01/04/83	1 YEAR SUBSCRIPTION TO OREGONIAN	75.00
03-09	2067630008	DAVID R RAMAGE	03/01/82	PRINTING LETTERHEADS	70.00
03-09	2067630009	MOBA MEDIA	01/01/82-01/31/82	TRANSCRIPTS OF TV EDITORIALS	78.00
03-09	2067630010	GENERAL TELEPHONE	02/19/82	1982 LISTING IN DIRECTORY	62.40
03-09	2067630003	MALLORY MOTOR HOTEL	02/04/82-02/08/82	HOTEL ROOM FOR MEMBER	74.35
03-09	2067630004	MALLORY MOTOR HOTEL	02/17/82-02/18/82	HOTEL ROOM FOR MEMBER	64.10
03-09	2067630012	LES AUCOIN	02/09/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	33.95
03-09	2067630005	GSA, OAD, FINANCE DIVISION	02/22/82	PORTLAND OFFICE PHONE BILL	1,254.52
03-12	2069600005	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	328.00
03-16	2074420002	JULIE A WILLIAMSON	02/19/82	FILM - FOR SMALL BUSINESS HEARINGS (WE WILL USE PHOTOS ON NEWSLETTERS)	3.00
03-16	2074420001	JULIE A WILLIAMSON	02/17/82	COPY MATERIAL FOR SMALL BUSINESS HEARINGS	80.85
03-16	2074420004	KEVIN M SMITH	02/21/82	STATIONERY SUPPLIES	8.90
03-16	2074420005	LES AUCOIN	03/04/82	ONE WAY TO PORTLAND FROM DC ON OFFICIAL BUSINESS	189.50
03-16	2074420003	JULIE A WILLIAMSON	02/19/82-02/21/82	HOTEL ROOM FOR STAFF MEMBER DURING SMALL BUSINESS HEARINGS	127.20
03-18	2075380008	DAVID R RAMAGE	03/04/82	1000 LETTERS	24.70
03-18	2076400027	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	PORTLAND OR 00000	7,329.00
03-18	2076400028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(38.00)
03-18	2075380006	ALLENS PRESS CLIPPING BUREAU	02/01/82-02/28/82	PRESS CLIPPINS FOR FEB	41.64
03-18	2075380004	PACIFIC NORTHWEST BELL	03/01/82	TOLL FREE LINE 1-800-452-1920	538.85
03-18	2075380009	PACIFIC NORTHWEST BELL	01/26/82-02/26/82	BELLBOY SERVICE	18.06
03-18	2075380005	C & P TELEPHONE	02/01/82-02/28/82	RENTAL OF DATA PHONES	155.62
03-18	2075380007	ATLAS PHOTO COMPANY	02/24/82	PHOTOGRAPHS TO BE USED FOR NEWSLETTERS	29.14
03-23	2075340032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	239.19
03-24	2081540006	POSTMASTER	03/02/82	200 STAMPS	40.00
03-25	2083810022	TBS INDUSTRIES, INC.	03/12/82	TYPESETTING & GRAPHIC SERVICES FOR AUCOIN NEWSLETTER	550.68
03-25	2083810020	DAVID R RAMAGE	03/12/82	TAX GUIDES	1,118.50
03-25	2083810021	DAVID R RAMAGE	03/09/82-03/10/82	OFFICIAL LETTERS & THE AUCOIN REPORT	179.80
03-25	2083810018	SAVIN CORPORATION	02/24/82	770 TONER DISPERSANT PAK	65.00
03-25	2083810019	SAVIN CORPORATION	01/30/82-02/28/82	EXCESS METER USAGE	26.68
03-25	2083810027	MOBA MEDIA	02/01/82-02/28/82	TRANSCRIPTS OF TV EDITORIALS	38.00
03-25	2083810015	WANG LABORATORIES INC	03/01/82-03/31/82	RENTAL ON WORK STATION	151.88
03-25	2083810016	WANG LABORATORIES INC	03/01/82-03/31/82	RENTAL ON BISYNCH	84.37
03-25	2083810023	C & P TELEPHONE	12/01/81-12/31/81	DATA PHONE SERVICES	15.60
03-25	2083810031	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS	38.86
03-25	2083810024	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS	141.21
03-25	2083810026	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAMS (OFFICIAL)	24.70
03-25	2083810017	GSA, OAD, FINANCE DIVISION	03/22/82	PORTLAND OFFICE PHONE BILL	667.74
03-30	2085300014	FRIENDS OF THE COLUMBIA GORGE	01/22/82	2 POSTERS FOR THE CONGRESSMAN'S OFFICE	11.72
03-30	2085300013	DATA PROCESSING SERVICES	03/12/82	LABELS FOR AN OFFICIAL MAILING; PRINTING AND DELIVERY	83.44
03-30	2085300012	LES AUCOIN	03/19/82-03/22/82	PLANE FARE FOR OFFICIAL BUSINESS- DC TO PORTLAND TO DC	379.00
03-31	2090900078	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,544.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2091420031	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(50.00)
03-31	2091820032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		599.22
				TOTAL	**44,312.31**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

01-12	2011310006	THE TUSTIN NEWS	01/01/82–01/01/83	SUBSCRIPTION RENEWAL	9.00
01-12	2011310007	AMERICAN ENTERPRISE INSTITUTE	11/17/81–11/16/82	SUBSCRIPTION FOR SIX ISSUES OF 'FOREIGN POLICY' MAGAZINE	12.00
01-12	2011310008	PACIFIC TELEPHONE	12/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	554.18
01-12	2011310002	MARINERS TRAVEL & TOUR	11/29/81	ONE-WAY A/F FOR CONG BADHAM BETWEEN DULLES & LAX ON OFF BUSS--UNITED TICKET # 1230468713 5	406.00
01-12	2011310003	TRAVEL PARTNERS	12/18/81–01/02/82	ROUND-TRIP AIR FARE FOR CONG BADHAM BETWEEN DULLES & LAX ON OFF BUS--UNITED TICKET # 7065520234 3.	812.00
01-12	2011310005	ROBERT E BADHAM	12/18/81–01/02/82	REIMB TO CONG FOR MLG IN PVT CAR FRM CPTL TO DULLES & FRM DULLES TO ARL ON OFF BUSS 40 MI @ 24¢ A MILE.	9.60
01-12	2011310001	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	RENTAL OF COMPUTER TERMINAL FOR THE WASHINGTON OFFICE	236.00
01-12	2011310004	HERTZ SYSTEM INC	11/06/81–11/07/81	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	91.02
01-12	2011310009	C & P TELEPHONE	11/01/81–11/30/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	109.44
01-12	2011310010	GSA, OAD, FINANCE DIVISION	09/30/81	ADDITIONAL CHARGES FOR FTS SERVICE FOR THE DISTRICT OFFICE DUE TO AN ERROR BY GSA	306.30
01-15	2011320013	THOMAS BROTHERS MAPS	12/01/81	PURCHASE OF ORANGE COUNTY ATLAS FOR OFFICE USE	19.76
01-15	2011320014	ARMED FORCES JOURNAL	11/16/81–11/16/82	SUBSCRIPTION RENEWAL	18.00
01-15	2011320010	COSTA MESA STATIONERS	11/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	52.06
01-15	2011320011	WESTERDAHL HAYWARD TYPESETTING	12/15/81	MISCELLANEOUS PRINTING SERVICES FOR THE DISTRICT OFFICE	12.00
01-15	2011320012	POSTAL INSTANT PRESS	11/03/81–12/17/81	MISCELLANEOUS PRINTING SERVICES FOR THE DISTRICT OFFICE	212.40
01-15	2011320018	DIALCOM, INCORPORATED	11/01/81–12/15/81	MISCELLANEOUS COMPUTER SERVICES	122.05
01-15	2011320019	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-15	2011320015	HOWARD SEELYE	12/01/81–12/23/81	REIMB TO STAFFER FOR MILEAGE IN A PVT AUTO ON OFFICIAL BUSINESS (337 MILES AT 24¢ A MILE)	80.88
01-15	2011320016	LUCY DE MOCSKONYI	12/01/81–12/23/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (65 MILES AT 24¢ A MILE).	15.60
01-15	2011320017	ARGYLE NELSON	12/01/81–12/23/81	REIMB TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (236 MILES AT 24¢ A MILE)	56.64
01-26	2022400021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.03
01-27	2022840011	K. W. BAKER	01/12/82	WALLPAPER FOR THE DISTRICT OFFICE - HABITATION ITEM	201.25
01-27	2022840002	DAILY PILOT	01/31/82–07/31/83	SUBSCRIPTION RENEWAL	24.00
01-27	2022840003	ARROWHEAD PURITAS WATERS, INC	12/19/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	16.86
01-27	2022840004	PACIFIC CLIPPINGS	12/01/81–12/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
01-27	2022840005	ROBBIES RAG A MOP	12/07/81–12/21/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	90.00
01-27	2022840006	ROBBIES RAG A MOP	01/04/82	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	30.00
01-27	2022840012	THOMAS J LANKFORD	12/01/81	CARDS	20.00
01-27	2022840007	HAZELTINE CORPORATION	01/01/82–02/01/82	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE	20.00
01-27	2022840008	HAZELTINE CORPORATION	01/01/82–02/01/82	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00
01-27	2022840009	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	17.59
01-27	2022840010	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE DISTRICT OFFICE	280.07
01-28	2026810005	TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-28	2026810006	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	150.00

01-28	2026810004	HERTZ SYSTEM INC	11/23/81–11/24/81	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	25.00
01-28	2026810007	ARGYLE NELSON	01/15/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT NEWPORT HARBOR CHAMBER OF COMMERCE DINNER ON OFCL BUSINESS.	25.00
01-28	2026810008	ARGYLE NELSON	01/14/82	REIMBURSMENT TO STAFFER FOR ATTENDANCE AT IRVINE CHAMBER OF COMMERCE LUNCHEON ON OFFICIAL BUSINESS.	12.00
01-29	2027890017	THE CHARLES DUNN CO	01/01/82–01/30/82	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	2,100.00
01-29	2027710006	POSTMASTER	01/19/82	200 - 20¢ STAMPS	40.00
01-31	2032310017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,037.16
01-31	2033310008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		588.36
01-31	2033410027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(34.40)
02-16	2043630002	ARROWHEAD PURITAS WATERS, INC	01/16/82	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE-JANUARY RENTAL	17.86
02-16	2043630008	LUCY DE MOCSKONYI	01/08/82–01/27/82	REIMB TO STAFFER FOR CAB FARES WHILE IN WASHINGTON AND VISITING ACADEMIES ON OFFICIAL BUSINESS	35.00
02-16	2043630009	LUCY DE MOCSKONYI	01/08/82–01/27/82	REIMBURSEMENT TO STAFFER FOR METRO FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.60
02-16	2043630010	LUCY DE MOCSKONYI	01/12/82–01/14/82	REIMB TO STAFFER FOR CAR RENTAL FM BOSTON/NY VIA WEST POINT (WEST POINT OFCL BUSINESS)	52.24
02-16	2043630011	LUCY DE MOCSKONYI	01/12/82–01/14/82	REIMB TO STAFFER FOR GASOLINE USED IN RENTAL CAR BETWEEN BOSTON/NY VIA WEST POINT, WEST POINT OFCL BUSS.	5.00
02-16	2043630012	LUCY DE MOCSKONYI	01/18/82–01/19/82	REIMBURSEMENT TO STAFFER FOR CAR RENTAL BETWEEN NEW YORK AND WASHINGTON ON OFFICIAL BUSINESS.	155.21
02-16	2043630013	LUCY DE MOCSKONYI	01/18/82–01/19/82	REIMBURSEMENT TO STAFFER FOR GASOLINE FOR RENTAL CAR BETWEEN NEW YORK AND WASHINGTON ON OFFICIAL BUSS.	16.00
02-16	2043630014	LUCY DE MOCSKONYI	01/08/82–01/27/82	REIMBURSEMENT TO STAFFER FOR MEALS WHILE VISITING WEST POINT AND WASHINGTON ON OFFICIAL BUSINESS.	71.65
02-16	2043630015	LUCY DE MOCSKONYI	01/19/82–01/27/82	REIMBURSEMENT TO STAFFER FOR ACCOMMODATIONS AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	515.76
02-16	2043630023	POSTAL INSTANT PRESS	11/06/81	PRINTING SERVICES FOR THE DISTRICT OFFICE	32.25
02-16	2043630024	LOUISE M. WILLETT	02/07/82	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	18.38
02-16	2043630029	XEROX CORPORATION	12/07/81	XEROX SUPPLIES FOR USE IN THE DISTRICT OFFICE	41.28
02-16	2043630003	TRAVEL PARTNERS	01/20/82–01/24/82	ROUND-TRIP AIRFARE FOR CONG BADHAM BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS	665.00
02-16	2043630004	TRAVEL PARTNERS	02/04/82–02/07/82	ROUND-TRIP AIRFARE FOR CONG BADHAM BETWEEN DULLES AND ORANGE COUNTY ON OFFICIAL BUSINESS	700.00
02-16	2043630005	ROBERT E BADHAM	01/20/82–02/07/82	REIMB TO CONG FOR MILEAGE IN PVT AUTO ON OFCL BUSS R/T BETWEEN CAPITOL AND DULLES 50 MI AT .24/MI.	24.00
02-16	2043630006	LUCY DE MOCSKONYI	01/08/82–01/27/82	REIMB TO STAFFER FOR MILEAGE IN A PVT AUTO R/T BETWEEN CORONA DEL MAR AND LAX ON OFCL BUSS 120 @ .24.	28.80
02-16	2043630007	TRAVEL PARTNERS	01/08/82–01/27/82	R/T A/F FOR STAFFER, LUCY DE MOCSKONYI, BETWEEN LAX & WASH VIA NEW YORK TO VISIT WEST POINT - OFCL BUSS.	450.00
02-16	2043630001	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL OF COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	236.00
02-16	2043630025	DIALCOM, INCORPORATED	12/01/81–12/31/81	MISCELLANEOUS COMPUTER SERVICES	64.64
02-16	2043630026	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-16	2043630027	HAZELTINE CORPORATION	02/01/82–02/28/82	RENTAL OF H1510 COMPUTER TERMINAL, FOR USE IN THE DISTRICT OFFICE	60.00
02-16	2043630028	HAZELTINE CORPORATION	02/01/82–02/28/82	RENTAL OF COMPUTER COUPLER, FOR USE IN THE DISTRICT OFFICE	20.00
02-16	2043630016	LUCY DE MOCSKONYI	01/21/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 84 MILES AT .24/MI	20.16
02-16	2043630017	ARGYLE NELSON	01/04/82–01/27/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 109 MILES AT .24/MI	26.16
02-16	2043630020	HOWARD SEELYE	01/04/82–01/31/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 790 MI AT .24/MI	189.60
02-16	2043630018	ARGYLE NELSON	01/13/82	REIMBURSEMENT TO STAFFER FOR LUNCH WHILE TOURING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	6.00
02-16	2043630019	ARGYLE NELSON	01/18/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT NEWPORT HARBOR COC LUNCHEON ON OFFICIAL BUSINESS	6.50
02-16	2043630021	HOWARD SEELYE	01/31/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT DANA POINT COC DINNER ON OFFICIAL BUSINESS	15.00
02-16	2043630022	HOWARD SEELYE	01/14/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT ORANGE COUNTY COAST ASSOCIATION MEETING ON OFFICIAL BUSS.	10.00
02-20	2048620006	BLADE-TRIBUNE	01/30/82–01/30/83	SUBSCRIPTION RENEWAL	66.00
02-20	2048620007	PACIFIC CLIPPINGS	01/01/82–01/31/82	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
02-20	2048620008	PACIFIC TELEPHONE	01/07/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	296.52
02-20	2048620010	C & P TELEPHONE	12/01/81–12/31/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	81.84
02-20	2048620009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	319.30
02-23	2054600020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	196.64
02-27	2058900017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		953.15
02-27	2057890017	ANACAPA ASSOCIATES LTD	02/01/82	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BADHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060540008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		589.24
03-03	2057410004	POSTMASTER	02/09/82	400 20¢ STAMPS	80.00
03-03	2061460002	LYNN WINTERCORN	12/01/81–12/31/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS (188 MILES @ .24)	45.12
03-16	2074340017	ARGYLE NELSON	01/27/82	REIMBURSEMENT TO STAFFER FOR PURCHASE OF PAINT FOR THE DISTRICT OFFICE	11.27
03-16	2074340009	THE NEWS-POST	04/02/82–04/03/83	ONE-YEAR SUBSCRIPTION RENEWAL	12.00
03-16	2074340010	THE REGISTER	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION RENEWAL	57.00
03-16	2074340026	THE WALL STREET JOURNAL	02/24/82–02/24/83	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	89.00
03-16	2074340003	COSTA MESA STATIONERS	01/25/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	24.88
03-16	2074340004	PACIFIC CLIPPINGS	02/01/82–02/28/82	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
03-16	2074340005	SIR SPEEDY	03/02/82	FORMS FOR USE IN THE DISTRICT OFFICE	16.01
03-16	2074340006	ARROWHEAD PURITAS WATERS, INC	02/20/82	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	22.46
03-16	2074340007	RION HARDWARE	02/23/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE--ACCOUNT	81.52
03-16	2074340008	WESTERDAHL HAYWARD TYPESETTING	02/18/82	FORMS FOR USE IN THE DISTRICT OFFICE	12.00
03-16	2074340014	BENCHMARK SYSTEMS	03/03/82	PURCHASE OF COMPUTER RIBBONS (ITEM #RC 4160)	165.60
03-16	2074340015	XEROX CORPORATION	01/29/82	ADDITIONAL CHARGES FOR THE XEROX MACHINE N THE DISTRICT OFFICE	4.93
03-16	2074340021	LOUISE M. WILLETT	02/24/82	REIMBURSEMENT TO STAFFER FOR THE PURCHASE OF SUPPLIES FOR THE WASHINGTON OFFICE	7.17
03-16	2074340025	LUCY DE MOCSKONYI	03/01/82	REIMBURSEMENT TO STAFFER FOR PURCHASE OF AN ADDRESS SIGN FOR THE DISTRICT OFFICE	5.49
03-16	2074340027	ROBBIES RAG A MOP	01/11/82–01/25/82	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	90.00
03-16	2074650011	THOMAS J LANKFORD	02/12/82	CARDS - 3 ORDERS	136.00
03-16	2074650012	THOMAS J LANKFORD	01/26/82	CARDS - 5 SETS	136.00
03-16	2074650013	THOMAS J LANKFORD	02/23/82	CARDS - 2 C	38.00
03-16	2074340011	PACIFIC TELEPHONE	02/11/82	INSTALLATION OF TELEPHONES AND SERVICE FOR THE DISTRICT OFFICE	2,180.87
03-16	2074340028	TRAVEL PARTNERS	03/05/82–03/07/82	ROUND-TRIP AIR FARE FROM DULLES TO LAX FOR CONGRESSMAN BADHAM ON OFFICIAL BUSINESS	398.00
03-16	2074340029	ROBERT E BADHAM	03/05/82–03/07/82	REIMB TO CONGRESSMAN FOR TRAVEL IN A PRIVATE AUTO ROUNDTRIP FROM THE CAPITOL TO DULLES (50 MILES @ 24¢ MI.	12.00
03-16	2074650006	HAZELTINE CORPORATION	03/01/82–03/31/82	RENTAL OF COMPUTER TERMINAL H1510 FOR USE IN THE DISTRICT OFFICE	60.00
03-16	2074650007	HAZELTINE CORPORATION	03/01/82–03/31/82	RENTAL OF COMPUTER COUPLER FOR USE IN THE DISTRICT OFFICE	20.00
03-16	2074650008	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL OF COMPUTER TERMINAL FOR THE WASHINGTON OFFICE	236.00
03-16	2074650009	DIALCOM, INCORPORATED	01/01/82–01/31/82	MISCELLANEOUS COMPUTER SERVICES	122.12
03-16	2074650010	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2074340001	HERTZ SYSTEM INC	11/07/81–12/06/81	CAR RENTAL FOR MEMBER WHILE IN CA ON OFFICIAL BUSINESS	177.66
03-16	2074340002	HERTZ SYSTEM INC	12/17/81–01/02/82	CAR RENTAL FOR MEMBER WHILE IN CA ON OFFICIAL BUSINESS	1,063.92
03-16	2074340022	HOWARD SEELYE	02/01/82–02/28/82	REIMBURSEMENT TO STAFFER FOR MIEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (468 MILES AT 24¢ A MILE).	112.32
03-16	2074340023	LUCY DE MOCSKONYI	02/01/82–02/28/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (54 MILES AT 24¢ A MILE).	12.96
03-16	2074340024	ARGYLE NELSON	02/01/82–02/28/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE ATO ON OFFICIAL BUSINESS (228 MILES AT 24¢ A MILE).	54.72
03-16	2074340030	DANIEL J GERKEN	02/03/82	REIMB TO STAFFER FOR PARKING WHILE REPRESENTING CON BADHAM AT CA BANKERS ASSOC MEETING ON OFFICIAL BUSS.	5.25
03-16	2074340016	ARGYLE NELSON	03/05/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT NEWPORT HARBOR COC BREAKFAST TO REPRESENT CONG ON OFF BUSS.	24.00
03-16	2074340018	ARGYLE NELSON	02/19/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT NEWPORT HARBOR COC BREAKFAST TO REPRESENT CONG ON OFCL BUSS.	10.00

03-16	2074340019	ARGYLE NELSON	02/26/82	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT IRVINE COC BANQUET TO REPRESNT CONG ON OFFICIAL BUSINESS.	25.00
03-16	2074340020	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	34.46
03-16	2074340013	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAMS SENT ON OFFICIAL BUSINESS DURING JANUARY--ACCOUNT	121.76
03-16	2074340012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	276.71
03-23	2075340021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	196.77
03-30	2085890017	ANACAPA ASSOCIATES LTD	03/01/82-03/30/82	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
03-31	2090900484	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,152.45
03-31	2091820008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		862.97
				TOTAL	**30,671.02**

ADJUSTMENTS/REFUNDS

11-24	2027990022	POSTAL INSTANT PRESS	10/07/81-10/21/81	REFUND DUE TO OVERPAYMENT	(275.07)
				TOTAL	**(275.07)**

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES

01-11	2008600003	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	3.00
01-15	2011600001	POSTMASTER	12/29/81	POSTAGE	500.00
01-18	2014330002	NEW YORK TIMES	10/05/81-04/04/82	SUBSCRIPTION	55.50
01-18	2014330006	THE OKEECHOBEE NEWS	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION	26.00
01-18	2014330012	THE SEBRING NEWS	12/25/81-12/25/82	ONE YEAR SUBSCRIPTION	13.50
01-18	2014330004	THOMAS J LANKFORD	12/31/81	ENVELOPES PRINTED	29.00
01-18	2014330007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-18	2014330003	UNITED TELEPHONE CO OF FLORIDA	12/04/81-01/04/82	TELEPHONE SERVICE FT MYERS DIST OFFICE	172.82
01-18	2014330005	SOUTHERN BELL	12/17/81-01/17/82	TELEPHONE SERVICE FT PIERCE DIST OFFICE	204.03
01-18	2014330008	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY, 1982	975.00
01-18	2014330011	ADVANCED TECHNIQUES AND SYSTEMS	01/01/82-01/31/82	DATA RETENTION FOR JANUARY 1982	25.00
01-18	2014330001	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	TELEGRAMS	24.01
01-26	2022400023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	457.81
01-28	2026810032	PATRICIA M BRONN	01/06/82-01/08/82	REIMBURSEMENT FOR EXPENSES (FOOD) INCURRED FOR MILITARY ACADEMY ADVISORY COMMITTEE	170.66
01-29	2027890018	SUN BANK OF ST. LUCIE COUNTY	01/01/82-01/30/82	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
01-31	2032310018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		861.36
01-31	2033310032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		485.65
01-31	2033410004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,806.29
02-11	2039520002	L A BAFALIS	01/28/82-02/02/82	REIMB FOR TRAVEL - OFFICIAL BUSINESS - DCA TO FT MYERS, FL AND RETURN	378.00
02-11	2039650008	JOYCE L. NELSON	01/13/82-01/25/82	REIMB FOR AIRLINE TRAVEL DCA TO ORLANDO, FL GROUND TRANSPORTATION TO FORT MEYERS, FL RTN FT. MEYERS/DCA.	219.00
02-12	2039350003	PALM BEACH POST-TIMES	02/01/82-08/01/82	SUBSCRIPTION TO PALM BEACH-POST TIMES	60.77
02-12	2039350005	SENTINEL STAR	02/13/82-07/13/82	26 WEEK SUBSCRIPTION	72.80
02-12	2039350006	THE KIPLINGER WASHINGTON LETTER	04/01/82-03/31/83	ONE YEAR SUBSCRIPTION	32.00
02-12	2039350004	CONGRESSIONAL SUNBELT COUNCIL	01/01/82-12/31/82	DUES	100.00
02-12	2039350011	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES	150.00
02-12	2039350007	SOUTHERN BELL	01/17/82-02/17/82	TELEPHONE SERVICE FT PIERCE DIST OFFICE	190.64
02-12	2042410001	RICHARD T NELSON	01/13/82	ONE WAY AIRFARE, WASHINGTON NATIONAL TO ORLANDO	105.00
02-12	2042410002	RICHARD T NELSON	01/13/82	PRIVATE GROUND TRANSPORTATION, ORLANDO TO FORT MYERS (181 MILES @ .24 PER MILE)	43.44
02-12	2039350008	ADVANCED TECHNIQUES AND SYSTEMS	02/01/82-02/28/82	DATA RETENTION FOR FEBRUARY, 1982	25.00
02-12	2039350009	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-12	2039350012	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	183.88
02-12	2039350013	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	102.08
02-12	2042410003	RICHARD T NELSON	01/20/82-01/30/82	GASOLINE FOR TRAVEL IN THE DISTRICT	71.20
02-12	2042410004	RICHARD T NELSON	01/17/82-01/31/82	MEALS AND MEETINGS WITH CONSTITUENTS	180.33
02-12	2039350010	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	252.55

OFFICE OF THE HON. L. A. BAFALIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2039350001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE-FT MYERS DIST OFF	47.95
02-12	2039350031	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE-FT PIERCE DIST OFF	21.30
02-16	2043400031	L A BAFALIS	02/08/82	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS - WEST PALM BEACH, FL TO WASHINGTON NATIONAL (DCA).	145.00
02-23	2049340002	UNITED TELEPHONE CO OF FLORIDA	01/04/82–02/04/82	TELEPHONE SERVICE-FT MYERS DIST OFFICE	295.52
02-23	2049340001	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE WASHINGTON OFFICE	252.69
02-23	2054600022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	457.62
02-27	2058900345	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		843.70
02-27	2057890018	SUN BANK OF ST. LUCIE COUNTY	02/01/82	700 VIRGINIA AVENUE FORT PIERCE,FL 33450	376.23
02-27	2055810013	JOHN J MCDAVITT, JR	02/14/82–02/17/82	TIPS, NEWSPAPERS & MISCELLANEOUS	12.50
02-27	2055810008	JOHN J MCDAVITT, JR	02/14/82–02/17/82	AIRLINE FARE DC TO ORLANDO TO FT MYERS TO DC	294.00
02-27	2055810012	JOHN J MCDAVITT, JR	02/14/82–02/17/82	CAB FARES	7.50
02-27	2055810009	JOHN J MCDAVITT, JR	02/14/82–02/15/82	HOTEL	65.96
02-27	2055810010	JOHN J MCDAVITT, JR	02/14/82–02/17/82	MEALS	65.80
02-27	2055810011	JOHN J MCDAVITT, JR	02/14/82	CONSTITUENT MEALS AND MEETINGS	84.64
02-28	2060540032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		205.80
02-28	2060850003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	151.36
03-08	2063620015	THE MIAMI HERALD	02/23/82–08/23/82	SIX MONTH SUBSCRIPTION	45.50
03-08	2063310018	L A BAFALIS	02/25/82–03/01/82	REIMBURSEMENT FOR OFFICIAL TRAVEL DCA-TO PBI (WEST PALM BCH, FL & RETURN)	388.00
03-08	2062720007	RICHARD T NELSON	02/02/82–02/26/82	R/T AIRFARE, FORT MYERS - WASHINGTON NATIONAL & RETURN	398.00
03-08	2063620012	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 82	975.00
03-08	2062720006	RICHARD T NELSON	02/05/82–02/12/82	GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	49.60
03-08	2062720008	RICHARD T NELSON	02/02/82–02/26/82	MISCELLANEOUS CAB FARES, GRATUITIES, PARKING & BRIDGE TOLLS, NEWSPAPERS & PHONE CALLS	35.80
03-08	2063620011	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	103.43
03-08	2063620013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - FT. MYERS DISTRICT OFFICE	47.95
03-08	2063620014	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - FT. PIERCE DISTRICT OFFICE	21.30
03-16	2070700001	L A BAFALIS	03/05/81–03/08/81	REIMBURSEMENT FOR R/T AIRFARE FOR OFFICIAL BUSINESS - TO DISTRICT DCA - WEST PALM BEACH, FL	418.00
03-18	2076400029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FT MYERS FL 00000	1,656.00
03-18	2076400030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)
03-23	2075340023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	457.75
03-30	2085890018	SUN BANK OF ST. LUCIE COUNTY	03/01/82–03/30/82	700 VIRGINIA AVENUE FORT PIERCE,FL 33450	376.23
03-30	2088700008	L A BAFALIS	03/18/82–03/23/82	REIMB FOR R/T AIRFARE FOR OFFICIAL BUSINESS: DCA TO TAMPA & RETURN MIAMI TO DCA	294.00
03-31	2090900328	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,061.42
03-31	2091820033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		692.59
				TOTAL	**20,762.69**

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

01-08	2006550026	CANTRELL/CUTTER PRINTING, INC	12/29/81	187,000 NEWSLETTERS	3,777.09
01-08	2006550020	DON BAILEY	12/31/81–12/31/82	REIMB FOR 1 YEAR SUBSCRIPTION TO VALLEY INDEPENDENT FOR DISTRICT OFFICE	60.00
01-08	2006550021	DON BAILEY	12/31/81–12/31/82	REIMB FOR 1 YEAR SUBSCRIPTION TO LATROBE BULLETIN FOR DISTRICT OFFICE	44.00
01-08	2006550018	DON BAILEY	11/05/81	REIMB FOR BREAKFAST (COFFEE AND ROLLS) FOR MEETING WITH VETERANS	37.26
01-08	2006550022	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00

01-08	2006550023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-08	2006550024	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES, FOR 1982	150.00
01-08	2006550025	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	1982 DUES	2,000.00
01-08	2006550028	MEDIAWIRE	12/09/81–12/15/81	PRESS RELEASE NEWS SERVICE	250.00
01-08	2006550030	BELL OF PENNSYLVANIA	12/13/81–01/12/82	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	482.18
01-08	2006550032	BELL OF PENNSYLVANIA	12/10/81–01/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	13.43
01-08	2006550027	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	31.96
01-08	2006550019	DON BAILEY	12/11/81	REIMB FOR DONUTS & SUPPLIES FOR MONESSEN TOWN MEETING	29.85
01-08	2006550017	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	16.45
01-11	2007660004	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICES	432.00
01-11	2007660006	DON BAILEY	01/06/82–01/05/83	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO TRIBUNE REVIEW FOR WASHINGTON OFFICE	96.00
01-11	2007660007	DON BAILEY	01/08/82–01/07/83	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
01-11	2007660008	DON BAILEY	01/05/82–01/04/83	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO TRIBUNE REVIEW, DISTRICT OFFICE SUB	85.80
01-11	2007660001	DON BAILEY	12/04/81–12/05/81	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES	105.00
01-11	2007660002	DON BAILEY	12/11/81–12/13/81	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLLS 420 MILES	105.00
01-11	2007660003	DON BAILEY	12/19/81	WASHINGTON, D.C. TO GREENSBURG, PA PRIVATE AUTO, TOLLS 210 MI	52.50
01-11	2007660005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-26	2022530014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	273.06
01-28	2026440003	DON BAILEY	01/25/82–01/24/83	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH DISTRICT OFFICE	105.00
01-28	2026440002	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-28	2026440004	DON BAILEY	01/15/82	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	35.91
01-28	2026440006	DAVID R RAMAGE	12/30/81	648 CHESHIRE LABELS ON ENVELOPES	15.50
01-28	2026440007	CONGRESSIONAL QUARTERLY INC	07/24/81	FEDERAL REGULATORY DIRECTORY 1981-82	30.00
01-28	2026440005	BELL OF PENNSYLVANIA	12/25/81–01/24/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	17.51
01-28	2026440009	BELL OF PENNSYLVANIA	12/28/81–01/27/82	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE	36.98
01-28	2026440001	TERMINAL DATA CORPORATION	01/01/82–01/31/82	JANUARY LEASE OF SOUND ENCLOSURE	33.00
01-28	2026440008	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	12.64
01-29	2027890019	ANN M MARTIN	01/01/82–01/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
01-29	2027890020	MONESSEN CIVIC CENTER AUTHORITY	01/01/82–01/30/82	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
01-29	2027890021	LUCY M BELOTTI	01/01/82–01/30/82	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
01-29	2027890022	CITY OF ARNOLD	01/01/82–01/30/82	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
01-29	2027820007	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERHSIP DUES	200.00
01-31	2032310019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,232.54
01-31	2030430004	DON BAILEY	12/19/81	REIMBURSEMENT FOR MASTER FEDERAL TAX MANUALS	31.64
01-31	2030430007	DON BAILEY	02/06/82–02/06/83	REIMBURSEMENT FOR 1 YEAR SUB. TO LIGONIER ECHO, DISTRICT OFFICE	13.00
01-31	2030430005	BELL OF PENNSYLVANIA	01/13/82–02/12/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE	249.57
01-31	2030430006	BELL OF PENNSYLVANIA	01/10/82–02/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE	13.43
01-31	2030430003	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER CHARGES FOR DECEMBER PRIME TIME, DUAL ACCESS	55.31
01-31	2033310009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		78.37
01-31	2033410028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(455.02)
02-11	2041510010	DON BAILEY	03/03/82–03/02/83	REIMB FOR 1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE TO THE ADVANCE LEADER	11.00
02-11	2041510011	BELL OF PENNSYLVANIA	01/25/82–02/24/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	12.38
02-11	2041510008	TERMINAL DATA CORPORATION	02/01/82–02/28/82	FEBRUARY LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	33.00
02-11	2041510009	DIALCOM, INCORPORATED	02/01/82–02/28/82	FEBRUARY COMPUTER SERVICES	975.00
02-16	2042850011	C & P TELEPHONE	12/01/81–12/31/81	DECEMBER DATA SERVICES	81.25
02-16	2042600004	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	301.00
02-20	2048530005	DON BAILEY	02/10/82–02/10/83	REIMB FOR 1 YEAR SUBSCRIPTION TO THE COUNTRY CALLER	12.00
02-20	2048530004	DON BAILEY	02/10/82	REIMB FOR DISTRICT OFFICE SUPPLIES	11.64
02-20	2048530007	BELL OF PENNSYLVANIA	01/28/82–02/27/82	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE	29.23
02-20	2048530001	DON BAILEY	01/03/82–01/14/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES TOLLS)	105.00
02-20	2048530002	DON BAILEY	01/20/82–01/21/82	GREENSBURG, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO (420 MILES TOLLS)	105.00
02-20	2048530003	DON BAILEY	01/28/82–01/31/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES TOLLS)	105.00
02-20	2048530006	C & P TELEPHONE	01/01/82–01/31/82	JANUARY DATA SERVICE	96.38
02-23	2054410015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	194.96
02-27	2058900461	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,232.54
02-27	2057890019	ANN M MARTIN	02/01/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601	1,500.00

OFFICE OF THE HON. DONALD A BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057890020	MONESSEN CIVIC CENTER AUTHORITY	02/01/82	MONESSEN CIVIC CENTER MONESSEN,PA 15062	200.00
02-27	2057890021	LUCY M BELOTTI	02/01/82	77 UNIVERSAL RD PITTSBURGH,PA 15235	99.00
02-27	2057890022	CITY OF ARNOLD	02/01/82	MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068	100.00
02-28	2060540009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		600.36
03-03	2060530014	DON BAILEY	03/06/82–03/05/83	REIMB FOR 1 YEAR SUBSCRIPTION TO THE PITTSBURGH POST GAZATTE	50.00
03-03	2060530016	JAMES E VAN ZANDT, TREASURER	01/01/82–12/31/82	LEGISLATIVE SUPPORT SERVICES	150.00
03-03	2060530013	DIALCOM, INCORPORATED	01/01/82–01/31/82	DAUL ACCESS FOR JANUARY	17.23
03-03	2060530015	C & P TELEPHONE	01/01/82–01/31/82	JANUARY TELEPHONE SERVICE	20.15
03-09	2067630015	MEDIAWIRE	02/15/82	PRESS RELEASE DISTRIBUTION	80.00
03-09	2067630016	BELL OF PENNSYLVANIA	02/13/82–03/12/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE	256.48
03-09	2067630017	BELL OF PENNSYLVANIA	02/10/82–03/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE	17.09
03-09	2067630013	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2067630014	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE AND WORKSTATION LEASE FOR MARCH	33.00
03-12	2069600006	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	224.00
03-16	2070500013	MEDIAWIRE	02/28/82	TRANSMISSION OF PRESS RELEASE	60.00
03-16	2070500014	MEDIAWIRE	03/01/82	TRANSMISSION OF PRESS RELEASE	150.00
03-16	2070500012	BELL OF PENNSYLVANIA	02/25/82–03/24/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	12.70
03-16	2070500016	DON BAILEY	02/12/82–02/15/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES) PLUS TOLLS	105.00
03-16	2070500017	DON BAILEY	02/18/82–02/21/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES) PLUS TOLLS	105.00
03-16	2070500018	DON BAILEY	02/25/82–02/27/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES) PLUS TOLLS	105.00
03-16	2070500031	DON BAILEY	02/04/82–02/07/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES) PLUS TOLLS	105.00
03-16	2070500011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE AND EQUIPMENT	571.90
03-23	2075350014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	195.07
03-29	2085620004	BROYLES TYPESETTING SERVICE	03/11/82–03/12/82	TYPESETTING OF 2 NEWSLETTERS	584.50
03-29	2085620002	BELL OF PENNSYLVANIA	02/28/82–03/27/82	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE	25.85
03-29	2085620001	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE, MONTH OF FEBRUARY	96.41
03-29	2085620005	C & P TELEPHONE	02/01/82–02/28/82	FEBRUARY LONG DISTANCE SERVICE	52.73
03-29	2085620003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE AND EQUIPMENT	78.79
03-30	2085890019	ANN M MARTIN	03/01/82–03/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601	1,500.00
03-30	2085890020	MONESSEN CIVIC CENTER AUTHORITY	03/01/82–03/30/82	MONESSEN CIVIC CENTER MONESSEN,PA 15062	200.00
03-30	2085890021	LUCY M BELOTTI	03/01/82–03/30/82	77 UNIVERSAL RD PITTSBURGH,PA 15235	99.00
03-30	2085890022	CITY OF ARNOLD	03/01/82–03/30/82	MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068	100.00
03-31	2090900432	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,266.68
03-31	2091420006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(81.81)
03-31	2091820009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		602.95
				TOTAL	**28,660.42**

ADJUSTMENTS/REFUNDS

11-30	2083990006	C & P TELEPHONE	10/01/81–10/31/81	REFUND DUE TO OVERBILLING FOR DATA SERVICES	(19.09)
				TOTAL	**(19.09)**

OFFICIAL EXPENSES

01-11	2007810001	THOMAS J LANKFORD	12/17/81	IMPRINT CALENDARS	399.20
01-11	2008600004	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	20.50
01-12	2011410010	THOMAS J LANKFORD	12/21/81–12/31/81	2 WEEKLY COLUMNS - T.S.	92.00
01-12	2009460020	WILLIAM D BENTON	12/01/81–12/06/81	REIMBURSE FOR RENTAL CAR USED FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	109.85
01-12	2009460022	WILLIAM D BENTON	12/03/81–12/06/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR USED FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	31.50
01-12	2009460021	WILLIAM D BENTON	12/03/81–12/03/81	REIMBURSE FOR LODGING SHARED WITH CONGRESSMAN BAILEY WHILE TRAVELING (IN-DISTRICT)	22.00
01-15	2011320032	THOMAS J LANKFORD	12/28/81	MEETING CARDS -STOCK - T.S.	653.03
01-15	2008480017	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ANNUAL SUBSCRIPTION	432.00
01-15	2008480010	UNION ELECTRIC	11/21/81–12/20/81	UTILITY EXPENSE - DISTRICT OFFICE	24.32
01-15	2008480006	UNITED TELEPHONE SYSTEM	01/01/82–01/31/82	TELEPHONE EXPENSE - DISTRICT OFFICE	263.76
01-15	2008480007	UNITED TELEPHONE SYSTEM	11/22/81–12/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	62.86
01-15	2008480008	CENTRAL TELEPHONE	12/20/81–01/19/82	TELEPHONE EXPENSE - DISTRICT OFFICE	56.86
01-15	2008480009	GENERAL TELEPHONE CO OF THE MIDWEST.	12/26/81–01/25/82	TELEPHONE EXPENSE - DISTRICT OFFICE	29.78
01-15	2008480015	MISSOURI POWER & LIGHT	11/28/81–12/29/81	UTILITY EXPENSE - DISTRICT OFFICE	163.45
01-15	2008480016	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JAN 1982	875.00
01-15	2011600002	POSTMASTER	12/18/81	POSTAGE STAMPS	90.88
01-15	2008480005	WENDELL BAILEY	12/29/81	IN-DISTRICT TRAVEL BY PRIVATE CAR (123 MILES @ .24/MILE)	29.52
01-15	2008480014	MASTERCARD	11/15/81–11/15/81	TRAVELING EXPENSE (IN-DISTRICT) BUS FROM FT. LEONARDWOOD TO ST. LOUIS FOR MEMBER	10.00
01-15	2011320021	WENDELL BAILEY	11/23/81–11/25/81	REIMBURSEMENT FOR CAR RENTAL USED FOR IN-DISTRICT TRAVEL	63.54
01-15	2008480013	HOILDAY INN	12/06/81	LODGING EXPENSE WHILE TRAVELING (IN-DISTRICT) FOR MEMBER	31.00
01-15	2011320020	WENDELL BAILEY	11/17/81–12/01/81	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS WHILE IN-DISTRICT	167.52
01-26	2022740018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	415.86
01-28	2026440010	ST. LOUIS SUBURBAN NEWSPAPERS	01/01/82–12/31/82	ANNUAL SUBSCRIPTION TO PACIFIC TRI-COUNTY JOURNAL	6.00
01-28	2026440011	REPUBLICAN STUDY COMMITTEE	01/14/82–01/13/83	ANNUAL DUES	150.00
01-28	2026440012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
01-28	2026440013	ST. LOUIS GLOBE-DEMOCRAT	01/10/82–01/09/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	110.00
01-28	2026440014	LEEFAE DISTRIBUTING CO.	01/01/82–12/31/82	ANNUAL SUBSCRIPTION TO ST. LOUIS GLOBE-DEMOCRAT	85.00
01-28	2026440015	NEWS TRIBUNE COMPANY	01/14/82–01/13/83	ANNUAL SUBSCRIPTION NEWSPAPER	48.00
01-28	2026440016	MARION MATTHES	01/01/82–12/31/82	ANNUAL SUBSCRIPTION TO THE KANSAS CITY STAR	117.00
01-28	2026440018	THE LICKING NEWS	01/15/82–01/14/83	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	26.50
01-28	2026440019	THE CABOOL ENTERPRISE	02/02/82–02/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	28.50
01-28	2026440020	THE DIXON PILOT	01/02/82–01/01/83	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	26.00
01-28	2026440021	SPRINGFIELD NEWSPAPERS INC.	01/15/82–01/14/83	ANNUAL SUBSCRIPTION TO NEWSPAPERS	141.00
01-28	2026440022	ST LOUIS POST-DISPATCH	01/15/82–01/14/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	125.00
01-28	2026440023	MOUNTAIN VIEW STANDARD	01/08/82–01/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-28	2026440024	THE MESSENGER	01/08/82–01/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-28	2026440025	THE THAYER NEWS	01/08/82–01/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-28	2026440026	CUBA FREE PRESS	01/07/82–01/06/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	2026440027	STEELVILLE STAR	01/06/82–01/05/83	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
01-28	2026820001	WILLOW SPRINGS NEWS	01/12/82–01/11/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-28	2026820002	WILLOW SPRINGS NEWS	03/01/82–02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-28	2026820003	BOURBON BEACON	01/03/82–01/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
01-28	2026820004	THE SALEM NEWS	01/07/82–01/06/83	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-28	2026820006	TRI-COUNTY PUBLICATIONS	01/14/82–01/13/83	ANNUAL SUBSCRIPTION TO NEWSPAPERS (BELLE BANNER & BLAND COURIER)	28.00
01-28	2026820007	TRI-COUNTY PUBLICATIONS	02/14/82–02/13/83	ANNUAL SUBSCRIPTION TO NEWSPAPER (BELLE BANNER)	9.00
01-28	2026820008	SUMMERSVILLE BEACON	01/20/82–01/19/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	19.00
01-28	2026820009	PULASKI COUNTY DEMOCRAT	01/13/82–01/12/83	ANNUAL SUBSCRIPTION TO NEWSPAPER (DAILY GUIDE)	119.00
01-28	2026820010	VERNON PUBLISHING, INC.	01/07/82–01/06/83	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS (ELDON ADVERTISER & AUTO-GRAM SENTINEL)	67.00
01-28	2026820011	FRANKLIN COUTY TRIBUNE	01/03/82–01/02/83	ANNUAL NEWSPAPER SUBSCRIPTIONS	12.00
01-28	2026820012	SULLIVAN TRI-COUNTY NEWS	02/10/82–02/09/83	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
01-28	2026820013	THE INDEPENDENT JOURNAL, INC.	02/13/82–02/12/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	2026820014	LEADER PUBLISHING CO.	01/07/82–01/06/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	2026820015	ST. JAMES LEADER-JOURNAL	01/08/82–01/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WENDELL BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2026820016	WEST PLAINS DAILY QUILL	01/14/82–01/13/83	ANNUAL SUBSCRIPTION NEWSPAPER	68.00
01-28	2026820017	MISSOURIAN CIRCULATION DEPARTMENT	01/18/82–01/17/83	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
01-28	2026820018	TRIBUNE CIRCULATION	02/18/82–02/17/83	ANNUAL NEWSPAPER SUBSCRIPTION	63.90
01-28	2026820019	UNTERRIFIED DEMOCRAT	01/05/82–01/04/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	2026820020	HOUSTON NEWSPAPERS, INC.	01/20/82–01/19/83	ANNUAL SUBSCRIPTION TO NEWSPAPER (HOUSTON HERALD)	28.00
01-28	2026820021	SULLIVAN INDEPENDENT NEWS	01/15/82–01/14/83	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	2026820022	GRAF PRINTING COMPANY	01/09/82–01/08/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-28	2026820023	MISSOURIAN PUBLISHING CO., INC.	01/15/82–01/14/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-28	2026820024	THE ST. CLAIR CHRONICLE	01/08/82–01/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-28	2026820025	WARDEN PUBLISHING CO., INC.	01/14/82–01/13/83	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-28	2026820026	REVEILLE-LEADER	01/05/82–01/04/83	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	22.00
01-28	2026820027	THE LAKE SUN	01/19/82–01/18/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	20.00
01-28	2026820028	THE NEW IBERIAN	01/15/82–01/14/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	24.00
01-28	2026820029	CALIFORNIA DEMOCRAT	01/15/82–01/14/83	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	24.90
01-28	2026820030	THE RICHLAND PUBLISHING CO.	01/15/82–01/14/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	30.00
01-28	2026820031	SOUTH MISSOURIAN DEMOCRAT	01/09/82–01/08/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	2026820032	MARIES COUNTY GAZETTE-ADVISER	01/14/82–01/13/83	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	24.50
01-28	2026440017	POSTMASTER	01/05/82–01/04/83	POST OFFICE BOX 358 RENTAL FOR 1 YEAR	69.00
01-29	2027890023	CENTRAL MISSOURI REALTY CO	01/01/82–01/30/82	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
01-29	2027890024	JERRY L. GILMORE	01/01/82–01/30/82	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
01-29	2027890025	LEO C & BERNADETTE W KRIETE	01/01/82–01/30/82	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
01-29	2027710007	POSTMASTER	01/19/82	POSTAGE STAMPS	20.00
01-31	2032310020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		940.43
01-31	2033310033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,229.78
02-23	2054820018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	271.75
02-27	2058900316	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,001.39
02-27	2055810014	THOMAS J LANKFORD	02/10/82	MEETING CARDS - TS - STOCK	113.50
02-27	2057890023	CENTRAL MISSOURI REALTY CO	02/01/82	105 W HIGH STREET JEFFERSON CITY,MO	900.00
02-27	2057890024	JERRY L. GILMORE	02/01/82	1039 KINGS HIGHWAY ROLLA,MO	380.00
02-27	2057890025	LEO C & BERNADETTE W KRIETE	02/01/82	319 LAFAYETTE ST. WASHINGTON,MO	285.00
02-27	2054330008	CONGRESSIONAL MANAGEMENT FOUNDATION	01/04/82–12/31/82	CMF CONGRESSIONAL OFFICE SUBSCRIPTION PROGRAM	500.00
02-27	2054330012	MISSOURIAN PUBLISHING CO., INC.	12/31/81	MEETING NOTICES	70.00
02-27	2054330016	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/82	MEMBER'S EXPENSE OF LUNCH WITH CONSTITUENT	13.45
02-27	2054330017	SAMCO BUSINESS SUPPLIES	01/09/82–01/11/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.45
02-27	2054330027	CAPITAL CITY WATER CO.	01/16/82–02/11/82	DISTRICT OFFICE UTILITIES EXPENSE	11.43
02-27	2054330028	UNION ELECTRIC	12/21/81–01/26/82	DISTRICT OFFICE UTILITIES EXPENSE	33.65
02-27	2054330029	BILL'S JANITORIAL SERVICE	01/01/82–02/28/82	DISTRICT OFFICE JANITORIAL SERVICE	60.00
02-27	2054330030	T.A. HUGHES & CO.	01/01/82–01/31/82	DISTRICT OFFICE JANITORIAL SERVICE	45.00
02-27	2054330031	CAPITAL CITY WATER CO.	12/10/81–01/15/82	DISTRICT OFFICE UTILITIES EXPENSE	35.75
02-27	2054830011	THOMAS J LANKFORD	01/12/82–01/22/82	3 WEEKLY COLUMNS - TS - STOCK	174.00
02-27	2054830012	THOMAS J LANKFORD	02/06/82	WEEKLY COLUMN - TS	58.00
02-27	2054830013	THOMAS J LANKFORD	01/12/82	WEEKLY COLUMN - TS	58.00
02-27	2054830014	THOMAS J LANKFORD	12/29/81	WEEKLY COLUMN - TS	48.00
02-27	2055810015	THOMAS J LANKFORD	02/12/82	WEEKLY COLUMN - TS	58.00
02-27	2055810018	MISSOURI POWER & LIGHT	12/29/81–01/28/82	DISTRICT OFFICE UTILITIES EXPENSE	182.54

02-27	2054330007	SOUTHWESTERN BELL	01/05/82–02/04/82	DISTRICT OFFICE TELEPHONE EXPENESE	177.40
02-27	2054330021	UNITED TELEPHONE SYSTEM	12/22/81–01/21/82	DISTRICT OFFICE TELEPHONE EXPENSE	65.07
02-27	2054330022	UNITED TELEPHONE SYSTEM	12/12/81–02/11/82	DISTRICT OFFICE TELEPHONE EXPENSE	183.72
02-27	2054330023	UNITED TELEPHONE SYSTEM	01/01/82–01/31/82	DISTRICT OFFICE TELEPHONE EXPENSE	331.96
02-27	2054330024	CENTRAL TELEPHONE	01/20/82–02/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	210.08
02-27	2054330025	GENERAL TELEPHONE CO OF THE MIDWEST	01/26/82–02/25/82	DISTRICT OFFICE TELEPHONE EXPENSE	38.17
02-27	2055810019	SOUTHWESTERN BELL	02/05/82–03/04/82	DISTRICT OFFICE TELEPHONE EXPENSE	117.91
02-27	2054330018	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEB 1982	875.00
02-27	2054330019	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JAN 1982 DUAL ACCESS	79.10
02-27	2054330014	POMONA AIRWAZE	01/25/82	PRIVATE CHARTER EXPENSE FOR MEMBER WHILE TRAVELING (IN-DISTRICT)	313.50
02-27	2054330013	HOILDAY INN	01/05/82–01/15/82	LODGING FOR MEMBER WHILE TRAVELING (IN-DISTRICT)	135.00
02-27	2055810016	WENDELL BAILEY	01/12/82–01/15/82	REIMBURSE MEMBER FOR LODGING EXPENSE WHILE TRAVELING (IN-DISTRICT)	190.66
02-27	2055810017	WENDELL BAILEY	01/06/82–01/06/82	REIMBURSE MEMBER FOR LODGING EXPENSE WHILE TRAVELING (IN-DISTRICT)	74.79
02-27	2054330009	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	80.86
02-27	2054330010	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	63.35
02-27	2054330020	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MAILGRAM EXPENSE	19.35
02-27	2054330011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	33.30
02-27	2054330015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	33.30
02-28	2060540033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		515.27
03-03	2057410005	POSTMASTER	02/11/82	100 STAMPS	20.00
03-12	2068820002	GLOBAL TRAVEL SERVICE	01/29/82–02/01/82	PREPAID SERVICE CHARGE	5.00
03-12	2068820005	MISSOURI POWER & LIGHT	01/29/82–02/25/82	DISTRICT OFFICE UTILITY EXPENSE	146.64
03-12	2068820006	THOMAS J LANKFORD	02/26/82	WEEKLY COLUMN - TS	58.00
03-12	2068820015	L. A. HUGHES & CO	02/01/82–02/28/82	JANITORIAL EXPENSE DISTRICT OFFICE	45.00
03-12	2068820007	UNITED TELEPHONE SYSTEM	02/01/82–02/28/82	DISTRICT OFFICE TELEPHONE EXPENSE	310.20
03-12	2068820016	UNITED TELEPHONE SYSTEM	01/22/82–02/21/82	DISTRICT OFFICE TELEPHONE EXPENSE	70.82
03-12	2068820028	CENTRAL TELEPHONE	02/20/82–03/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	48.37
03-12	2068820010	GLOBAL TRAVEL SERVICE	02/04/82–02/21/82	MEMBER'S EXPENSE OF ROUND TRIP FLIGHT TO DISTRICT BY COMMERCIAL AIR (WASHINGTON, DC TO ST LOUIS).	271.00
03-12	2068820011	GLOBAL TRAVEL SERVICE	01/24/82	MEMBER'S EXPENSE OF FLIGHT FROM DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR	121.00
03-12	2068820013	AMERICAN EXPRESS CO	01/28/82–02/01/82	MEMBER'S EXPENSE OF TRAVEL TO DISTRICT COMMERCIAL AIR ROUND-TRIP FROM WASHINGTON, DC TO ST LOUIS.	370.00
03-12	2068820014	DIALCOM, INCOPPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	875.00
03-12	2068820004	POMONA AIRWAZE	03/01/82	MEMBERS EXPENSE OF CHARTER FLIGHT FROM WEST PLAINS TO FT LEONARD WOOD (IN-DISTRICT)	117.00
03-12	2068820012	WENDELL BAILEY	01/04/82–03/01/82	IN-DISTRICT TRAVEL BY PRIVATE CAR (3,682 MILES @ 24¢/MILE)	883.68
03-12	2068820003	HOILDAY INN	02/11/82–02/25/82	MEMBERS LODGING EXPENSE WHILE TRAVELING IN-DISTRICT	64.35
03-12	2069600007	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.50
03-12	2068820009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	32.43
03-16	2074450011	THOMAS J LANKFORD	02/19/82	WEEKLT COLUMN - T.S.	58.00
03-16	2074450012	WENDELL BAILEY	02/01/82	REIMBURSEMENT FOR EXPENSE OF DINNER WITH CONSTITUENTS IN DC	75.00
03-16	2074450014	GENERAL TELEPHONE CO OF THE MIDWEST	02/22/82	DISTRICT OFFICE TELEPHONE EXPENS	4.15
03-16	2074450013	WENDELL BAILEY	02/08/82	REIMBURSEMENT FOR EXPENSE OF ONE-WAY FARE BY COMMERCIAL AIR FROM DISTRICT (KANSAS CITY) TO DC	129.00
03-23	2075660018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	271.91
03-24	2081540007	POSTMASTER	03/02/82	POSTAGE STAMPS	100.00
03-30	2085890023	CENTRAL MISSOURI REALTY CO	03/01/82–03/30/82	105 W HIGH STREET JEFFERSON CITY,MO	900.00
03-30	2085890024	JERRY L. GILMORE	03/01/82–03/30/82	1039 KINGS HIGHWAY ROLLA,MO	380.00
03-30	2085890025	LEO C & BERNADETTE W KRIETE	03/01/82–03/30/82	319 LAFAYETTE ST. WASHINGTON,MO	285.00
03-31	2090900301	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,057.96
03-31	2091820034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		359.20
				TOTAL	**24,531.85**

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

01-11	2008600005	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	33.00

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2011310011	BLACK FOCUS	01/01/82–12/31/82	PMT FOR NEW SUBSCRIPTION FOR 1982 FOR AUGUSTA OFFICE FOR OFFICIAL USE	11.75
01-12	2011310014	THE WALTON TRIBUNE	01/15/82–01/14/83	PMT FOR RENEWED SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE FOR 1982	18.00
01-12	2011310015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES FOR OFFICIAL BUSINESS	300.00
01-12	2011410014	DAVID R RAMAGE	12/22/81	PMT FOR 1,000 LETTERHEADS FOR OFFICIAL USE	27.50
01-12	2011410012	SOUTHERN BELL	12/22/81–01/22/82	PMT FOR SERVICES FOR 12/22-1/22 FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS	147.10
01-12	2011410013	SOUTHERN BELL	12/22/81–01/22/82	PMT FOR SERVICES FOR 12/22-1/22 FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	259.86
01-12	2011410015	DOUG BARNARD, JR	12/21/81–12/22/81	REIMBURSEMENT FOR AIRFARE AUGUSTA-WASHINGTON-AUGUSTA FOR OFFICIAL BUSINESS	320.00
01-12	2011310012	DIALCOM, INCORPORATED	01/01/82–01/31/82	PMT FOR JANUARY COMPUTER SERVICES FOR OFFICIAL BUSINESS	350.00
01-12	2011310013	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	PMT FOR FEB SERVICES FOR 382/TERMINAL & VIDEO COMPUTER FOR OFFICIAL BUSINESS	223.00
01-12	2011410011	CONGRESSIONAL PHOTO SHOPPE	12/09/81	PHOTO SERVICES FOR OFFICIAL USE	3.73
01-12	2011310016	DOUG BARNARD, JR	12/01/81–12/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DECEMBER, 1981 1044 MILES @ $.24.	250.56
01-12	2011410016	TED L. HAMMOCK	12/01/81–12/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN DECEMBER, 1981 WHILE ON OFFICIAL BUSINESS 1405 MILES @ .24.	337.20
01-12	2011410017	DAVID L MORETZ	12/01/81–12/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN DECEMBER, 1981 WHILE ON OFFICIAL BUSINESS 379 MILES @ .24.	90.96
01-12	2011410018	GSA, OAD, FINANCE DIVISION	12/22/81	PMT FOR SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR PHONE	112.70
01-12	2011410019	GSA, OAD, FINANCE DIVISION	12/22/81	PMT FOR SERVICES FOR ATHENS OFFICE FOR OFFICIAL USE FOR PHONE	287.75
01-15	2011600003	POSTMASTER	12/17/81	2,000 STAMPS AT .20 CENTS, 100 STAMPS AT .02 CENTS	402.00
01-20	2018420015	CALVIN THORNTON	12/01/81–12/31/81	REIMBURSEMENT FOR DECEMBER IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 351 MILES @ .24	79.44
01-20	2018420017	TED L. HAMMOCK	12/04/81–12/23/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	99.12
01-20	2018420018	TED L. HAMMOCK	12/15/81	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.00
01-20	2018420016	C & P TELEPHONE	11/01/81–11/30/81	PMT FOR NOVEMBER CHARGES FOR OFFICIAL BUSINESS - LONG DISTANCE CHGS	317.18
01-22	2021700006	DAVID R RAMAGE	12/30/81	40,000 NEWSLETTERS FOR OFFICIAL USE	1,626.00
01-22	2021700003	THE SPARTA ISHMAELITE	01/06/82–01/06/83	RENEW 1982 SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	9.60
01-22	2021700004	THE NEWS & FARMER & WADLEY HERALD	01/13/82–01/12/83	RENEW 1982 SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	9.60
01-22	2021700005	NEW YORK TIMES	01/04/82–04/04/82	RENEW SUBSCRIPTION FOR 3 MONTHS FOR WASHINGTON OFFICE FOR OFFICIAL USE	35.00
01-22	2021700007	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE FOR DEC, 1981 FOR OFFICIAL BUSINESS	48.86
01-26	2022400025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	226.71
01-29	2027890026	NEWTON COUNTY COURT HOUSE	01/01/82–01/30/82	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
01-29	2027890027	J. CARLISLE OVERSTREET	01/01/82–01/30/82	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00
01-31	2032310021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,004.76
01-31	2033310010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		299.81
01-31	2033410005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(44.39)
02-05	2035450007	ATHENS BANNER HERALD	02/02/82–02/01/83	RENEW 1 SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS FOR DAILY NEWS	59.40
02-05	2035450009	SOUTHERN BELL	12/19/81–01/19/82	FOR SERVICES FOR PHONE IN COVINGTON OFFICE FOR OFFICIAL USE	161.96
02-05	2035450010	SOUTHERN BELL	01/17/82–02/17/82	FOR SERVICES FOR PHONE IN AUGUSTA OFFICE FOR OFFICIAL USE	318.28
02-05	2035450004	DOUG BARNARD, JR	01/24/82	REIMB FOR 1-WAY AIRFARE WHILE ON OFFICIAL BUSINESS - AUGUSTA/WASHINGTON	175.00
02-05	2035450003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY, 1982	350.00
02-05	2035450005	DOUG BARNARD, JR	01/06/82–01/24/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY 1982 2040 MILES @ .24	489.60
02-05	2035450006	DOUG BARNARD, JR	01/11/82–01/22/82	REIMB FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN ATLANTA & ATHENS	154.65
02-05	2035450008	TED L. HAMMOCK	01/04/82–01/31/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JANUARY FOR BUSINESS 1094 MILES @ .24	262.56
02-05	2035450011	GSA, OAD, FINANCE DIVISION	01/22/82	FOR SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL USE	46.70
02-05	2035450012	GSA, OAD, FINANCE DIVISION	01/22/82	FOR SERVICES FOR ATHENS OFFICE FOR OFFICIAL USE	294.39
02-10	2035450001	DAVID R RAMAGE	01/13/82	FOR IMPRINTING LARGE CALENDARS FOR OFFICIAL USE	305.00

02-10	2035450002	DAVID R RAMAGE	01/15/82	FOR GA. 10TH DISTRICT MAPS PRINTING FOR OFFICIAL USE	40.00
02-11	2036340007	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR DEC, 1981 FOR COMPUTER SERVICE FOR OFFICIAL USE	437.21
02-16	2042600005	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	225.00
02-20	2048830009	WARREN, GORHAM & LAMONT, INC	02/12/82	PAYMENT FOR 1981 BANKERS DESK REFERENCE BOOK FOR OFFICIAL USE	40.96
02-20	2048830010	THE ATHENS OBSERVER	02/03/82–02/02/83	RENEW 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	15.00
02-20	2048830002	DOUG BARNARD, JR	02/04/82–02/07/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, WASHINGTON-AUGUSTA-WASHINGTON	340.00
02-20	2048830003	DOUG BARNARD, JR	02/08/82–02/09/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, WASHINGTON-ATLANTA-WASHINGTON	368.00
02-20	2048830004	TED L. HAMMOCK	02/01/82–02/04/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, ATLANTA-WASHINGTON-ATLANTA	140.00
02-20	2048830011	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	PAYMENT FOR MARCH SERVICE FOR 382 TERMINAL/VIDEO FOR OFFICIAL USE	223.00
02-20	2048830012	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR COMPUTER DATA PHONE SERVICE FOR OFFICIAL USE - JANUARY	48.84
02-20	2048830001	DOUG BARNARD, JR	02/08/82	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUISNESS IN DISTRICT	55.67
02-20	2048830008	CALVIN THORNTON	01/04/82–01/31/82	REIMBURSEMENT FOR JAN IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 678 MILES @ .24 PER MILE	162.72
02-20	2048830005	TED L. HAMMOCK	01/10/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN ATLANTA	23.24
02-20	2048830006	TED L. HAMMOCK	01/19/82	REIMBURSEMENT FOR FOR LUNCHEON/MEETING FEE WHILE ON OFFICIAL BUSINESS	15.00
02-20	2048830007	TED L. HAMMOCK	01/26/82	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.50
02-20	2048650030	C & P TELEPHONE	12/01/81–12/31/81	PYMT FOR LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS FOR DECEMBER, 1981	132.37
02-23	2054600024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	226.55
02-27	2058900346	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,323.52
02-27	2057890026	NEWTON COUNTY COURT HOUSE	02/01/82	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON,GA 30209	100.00
02-27	2057890027	J. CARLISLE OVERSTREET	02/01/82	407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
02-28	2060540010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		164.61
03-03	2061550001	BILLYE HANSFORD	02/16/82–02/19/82	REIMB FOR PARTICIPATION DUES AND TRAVEL REIMB (DC/ANNAPOLIS/DC) - 76 MILES @ .24 - NAVAL ACADEMY SMNR.	103.24
03-03	2061550002	DOUG BARNARD, JR	02/19/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA	72.57
03-03	2061550006	MELISSA A KILPATRICK	02/01/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 33 MILES @ .24 PER MILE	7.92
03-03	2061550003	DIALCOM, INCORPORATED	02/18/82	DUAL ACCESS AND PARAGRAPH STORAGE, MONTHLY MASTER DIRECTORY, FOR JANUARY, FOR OFFICIAL USE	480.45
03-03	2057410006	POSTMASTER	02/08/82	PMT FOR 120 STAMPS AT .50 EACH FOR OFFICIAL USE	60.00
03-03	2061550004	DOUG BARNARD, JR	02/01/82–02/25/82	REIMB FOR FEBRUARY IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 946 MILES @ .24 PER MILE	227.04
03-03	2061550005	DOUG BARNARD, JR	02/10/82–02/12/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	113.12
03-03	2061550007	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR TELEPHONE CHARGES FOR FEB FOR OFFICIAL USE FOR ATHENS OFFICE	304.25
03-03	2061550008	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR TELEPHONE CHARGES FOR FEBRUARY FOR OFFICIAL USE FOR AUGUSTA OFFICE	46.70
03-12	2069600008	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	85.85
03-16	2071700026	THE ATLANTA CONSTITUTION	05/01/82–04/30/83	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1 YEAR FOR OFFICIAL USE	255.12
03-16	2071700027	AUGUSTA CHRONICLE-HERALD	03/12/82–03/11/83	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1 YEAR FOR OFFICIAL USE	42.00
03-16	2071700023	DAVID R RAMAGE	02/25/82	PRINTING OF 100 BIOGRAPHIES FOR OFFICIAL USE	15.00
03-16	2071700030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES	100.00
03-16	2071700024	SOUTHERN BELL	01/21/82–02/22/82	PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL BUSINESS FOR FEB.	343.02
03-16	2071700025	SOUTHERN BELL	01/21/82–02/22/82	PHONE SERVICE FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS FOR FEB.	160.47
03-16	2071700012	DOUG BARNARD, JR	02/10/82	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS WASH - AUGUSTA	170.00
03-16	2071700013	DOUG BARNARD, JR	02/25/82	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS WASH - AUGUSTA	170.00
03-16	2071700014	DOUG BARNARD, JR	03/04/82–03/07/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH - ATLANTA/AUGUSTA - WASH	354.00
03-16	2071700028	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	PMT FOR APRIL SERVICES FOR 382 KSR TERMINAL/VIDEO FOR OFFICIAL USE	223.00
03-16	2071700029	DIALCOM, INCORPORATED	03/01/82–03/31/82	PMT FOR COMPUTER SERVICES FOR MARCH FOR OFFICIAL BUSINESS	350.00
03-16	2071700015	REM STUDIOS	02/23/82	PMT FOR PHOTOGRAPHS FOR OFFICIAL USE	41.60
03-16	2071700011	DOUG BARNARD, JR	03/05/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.15
03-16	2071700016	CALVIN THORNTON	02/01/82–02/28/82	REIMBURSEMENT FOR FEBRUARY IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 214 MILES AT 24¢	51.36
03-16	2071700020	TED L. HAMMOCK	02/01/82	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.80
03-16	2071700021	TED L. HAMMOCK	02/01/82–02/28/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEBRUARY WHILE ON OFFICIAL BUSINESS 1324 MILES AT 24¢	317.76
03-16	2071700022	DAVID L MORETZ	02/01/82–02/28/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEBRUARY WHILE ON OFFICIAL BUSINESS 299 MILES AT 24¢	71.76
03-16	2071700017	TED L. HAMMOCK	02/09/82–02/23/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA	138.24
03-16	2071700018	TED L. HAMMOCK	02/04/82–02/09/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
03-16	2071700019	TED L. HAMMOCK	02/02/82–02/09/82	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	29.56
03-18	2076400031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ATHENS GA 00000	1,318.00
03-18	2076400032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-23	2077500008	BILLYE HANSFORD	03/10/82–03/12/82	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL TRIP	95.15
03-23	2077500007	DOUG BARNARD, JR	03/11/82–03/14/82	REIMB FOR AIR FARE - WASHINGTON/AUGUSTA/WASHINGTON WHILE ON OFFICIAL BUSINESS IN DISTRICT	340.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2077500009	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR DATA SERVICES FOR FEB FOR OFFICIAL USE	48.85
03-23	2077500010	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY FOR OFFICIAL BUSINESS	145.89
03-23	2075340025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	226.66
03-30	2085890026	NEWTON COUNTY COURT HOUSE	03/01/82–03/30/82	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON,GA 30209	100.00
03-30	2085890027	J. CARLISLE OVERSTREET	03/01/82–03/30/82	407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
03-31	2090900329	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		703.64
03-31	2091420032	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(7.48)
03-31	2091820010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		229.01
				TOTAL	**24,435.23**

ADJUSTMENTS/REFUNDS

11-30	2077990030	NATIONAL JOURNAL REPORTS	12/27/81–12/26/82	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION	(405.00)
				TOTAL	**(405.00)**

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

01-11	2007660009	DAVID L. WILLIS	11/30/81–12/27/81	WASHINGTON POST SUBSCRIPTION	8.40
01-11	2007810009	THE SUBURBAN RECORD	01/01/82–12/31/82	SUBSCRIPTION - DISTRICT OFFICE	7.00
01-11	2007660010	DAVID R RAMAGE	12/22/81	PAY CAP LETTERS	14.00
01-11	2007660011	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
01-11	2007660012	SENATE RESTAURANT	12/09/81	REFRESHMENTS FOR EXCALIBUR CEREMONEY	74.56
01-11	2007810002	CONGRESSWOMEN'S CAUCUS	01/01/82–12/31/82	ANNUAL DUES	500.00
01-11	2007810005	LINDA KATZ	12/09/81	EXCALIBUR AWARD REFRESHMENTS	40.00
01-11	2007810008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 DUES	500.00
01-11	2007810032	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	ANNUAL DUES	150.00
01-11	2007810006	C & P OF MARYLAND	12/19/81–01/18/82	DISTRICT OFFICE PHONE BILL	574.91
01-11	2007810004	TERMINAL DATA CORPORATION	12/01/81–12/31/81	PAPER RACK, ACOUSTIC COUPLER, 2 WORKSTATIONS	44.00
01-11	2008600006	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	141.00
01-11	2007810007	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES - WASHINGTON OFFICE	100.79
01-15	2011600004	POSTMASTER	12/16/81	500 20 CENT STAMPS	100.00
01-26	2023550020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	238.92
01-29	2027890028	G AND W ENTERPRISES	01/01/82–01/30/82	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
01-31	2032310022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,300.78
01-31	2033310034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		446.01
01-31	2033410029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	131.41
02-05	2034830020	MATTHEW PINKUS	12/18/81	REIMBURSEMENT FOR BOOK	25.02
02-05	2034830019	WILLIAM BRONROTT	10/01/81–11/23/81	TRAVEL EXPENSES FOR 4TH QUARTER 106 MI @ 20¢ PLUS METRO, TAXI	25.15
02-05	2034830022	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/81–12/16/81	LUNCHEON MEETINGS WITH CONST & EXCALIBUR AWARD REFRESHMENTS	99.05
02-05	2034830023	MATTHEW PINKUS	12/11/81	TRAVEL IN 4TH QUARTER	5.50
02-05	2034830028	MDDC MEDIA MONITORS MDDC PRESS CLIPS	12/07/81–01/03/82	CLIPPING SERVICE	37.00
02-05	2034830027	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR DEC PRINTING OF DIRECTORY	455.40
02-05	2034830029	NATCO, INC	12/01/81–12/31/81	RENTAL ON HOOD FOR XEROX 800	25.00

02-05	2034830030	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE	48.86
02-05	2034830021	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES - WASHINGTON OFFICE	113.01
02-10	2034830025	DAVID R RAMAGE	12/29/81	SCHEDULE CARDS	1,444.50
02-10	2034830026	DAVID R RAMAGE	12/30/81	NEWSLETTERS	3,916.55
02-10	2034830031	DAVID R RAMAGE	12/21/81	LETTERS RE FEDERAL PAY CAP	16.20
02-16	2042600006	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	91.00
02-23	2049340003	DAVID R RAMAGE	01/25/82	ADDITIONAL NEWSLETTER	171.70
02-23	2049340004	DAVID R RAMAGE	01/12/82–01/20/82	LETTERS RE HR 5274; CHESHIRE LABELS	90.60
02-23	2049340009	DAVID R RAMAGE	02/03/82–02/04/82	CHESHIRE LABELS ON ENVELOPES; NEWLETTERS; RIF LETTERS	76.75
02-23	2049340011	DAVID R RAMAGE	01/29/82	SPECIAL REPORTS -VETERANS	108.40
02-23	2049340012	DAVID R RAMAGE	01/12/82–01/15/82	2 CHESHIRE LABELS ON ENVELOPES; LETTERS RE: PIPELINE PROJECT; FARM BILL; HR 4700 & 4 YR FARM BILL	306.00
02-23	2049540010	DAVID R RAMAGE	12/31/81	TAX LAW CHANGES	174.75
02-23	2049540001	THE FEDERAL TIMES	04/26/82–03/24/83	SUBSCRIPTION	28.00
02-23	2049540002	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
02-23	2049540007	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/13/82	500 COPIES OF MONITOR	75.00
02-23	2049540011	JUDITH M DESARNO	11/03/81	REIMB FOR BOOK	13.50
02-23	2049540014	DISTRICT NEWS COMPANY	01/01/82–03/31/82	BALTIMORE SUN SUBSCRIPTION	38.66
02-23	2049540016	COURIER NEWSPAPERS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	12.00
02-23	2049540018	THE SUBURBAN RECORD	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	7.00
02-23	2049340005	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/82–01/28/82	LUNCHEON MEETINGS WITH CONSTITUENTS	89.70
02-23	2049340008	DAVID R RAMAGE	02/05/82	RIF STATEMENT ON MINORITIES & WOMEN	93.85
02-23	2049340010	DAVID R RAMAGE	01/28/82	TAX EXEMPTS TO PRIVATE SCHOOLS; BIO	47.00
02-23	2049340013	DAVID R RAMAGE	01/05/82	EMPLOYEE RIF PACKETS	103.05
02-23	2049340016	MDDC MEDIA MONITORS MDDC PRESS CLIPS	01/04/82–01/31/82	CLIPPING SERVICE	42.80
02-23	2049340017	TERMINAL DATA CORPORATION	02/08/82	RECYCLED RIBBONS	49.00
02-23	2049540004	JUDITH M DESARNO	01/16/82	LUNCHEON MAKINGS FOR ACADEMY SELECTION BOARD DAY OF INTERVIEWS	50.50
02-23	2049540005	CECILIA C WILLIAMS	01/17/82	LUNCH/DESSERT MAKINGS FOR ACADEMY SELECTION BOARD INTERVIEWS	7.83
02-23	2049540006	ROBINSON ASSOCIATES	01/22/82	CONGRESSIONAL STAFF TRAINING SEMINAR	60.00
02-23	2049540008	KAROL A BRADFORD	01/26/82	IBM RIBBONS (3)	9.10
02-23	2049540009	DAVID R RAMAGE	12/30/81	IMPACT OF '81 RIF STATEMENT	212.00
02-23	2049540013	DEPENDABLE COURIER SERVICE	12/23/81	DELIVERY, COURIER SVC	5.00
02-23	2049540015	NANCY KOWALSKI	01/27/82	SIGNING FOR THE DEAF - COMMUNITY FORUM	30.00
02-23	2049540019	V. MARIE BASS	01/27/82	COMMUNITY FORUM EXPENSES: PRINTING, NAME SIGNS	29.61
02-23	2049540003	NURIA M ALVAREZ	01/23/82–01/24/82	TELEPHONE CALLS	4.24
02-23	2049340007	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	48.84
02-23	2049340014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
02-23	2049340015	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR JANUARY	975.00
02-23	2049340018	NATCO, INC	01/01/82–01/31/82	RENTAL ON ACOUSTICAL ENCL	25.00
02-23	2049540012	CONGRESSIONAL PHOTO SHOPPE	12/29/81	PHOTOS	7.98
02-23	2049340006	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES-WASHINGTON	110.83
02-23	2054430020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	238.68
02-24	2053410002	THE GAITHERSBURG GAZETTE	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION	8.00
02-24	2053410003	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	DUES - 1982	100.00
02-24	2053410001	C & P OF MARYLAND	01/19/82–02/18/82	DISTRICT OFFICE PHONE BILL	541.83
02-24	2053410004	TERMINAL DATA CORPORATION	01/01/82–01/31/82	1 PAPER RACK/1 ACOUSTIC COUPLER/2 WORKSTATIONS	44.00
02-24	2053410005	TERMINAL DATA CORPORATION	02/01/82–02/28/82	1 PAPER RACK/1 ACOUSTIC COUPLER/2 WORKSTATIONS	44.00
02-27	2058900313	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,300.21
02-27	2057890028	G AND W ENTERPRISES	02/01/82	1141 GEORGIA AVE. WHEATON,MD 20902	1,270.00
02-28	2060540034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,165.38
02-28	2060850026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(62.15)
03-03	2057410007	POSTMASTER	02/09/82	POSTAGE FOR ONE LETTER BOUND TO IRELAND	.80
03-09	2067630018	HOUSE OF REPRESENTATIVES RESTAURANT	11/05/81–11/20/81	LUNCHEON MEETINGS WITH CONSTITUENT	84.10
03-09	2067630019	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	DUES	200.00
03-12	2069600009	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	34.00
03-23	2075490020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	238.84
03-30	2085890028	G AND W ENTERPRISES	03/01/82–03/30/82	1141 GEORGIA AVE. WHEATON,MD 20902	1,270.00

OFFICE OF THE HON. MICHAEL D BARNES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900298	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,374.65
03-31	2091820035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		518.05
				TOTAL	**26,651.60**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

01-26	2022400029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	262.86
01-29	2027420025	DIAMOND PAPER	12/03/81	110 CN'S 8 1/2 X 14 CASCADE OM/BOND, FOR NEWSLETTER	3,278.00
01-29	2027420026	NEGA TYPE CORPORATION	12/17/81	NEGATIVE FOR NEWSLETTER	148.00
01-29	2027420027	GRAPHICENTER	12/15/81	LAYOUT FOR NEWSLETTER	180.00
01-29	2027420008	HICKMAN COUNTY TIMES	12/01/81–12/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YR.	12.00
01-29	2027420014	OFFICIAL AIRLINE GUIDE	02/15/82–02/01/83	RENEWAL FOR ONE YEAR	132.64
01-29	2027530004	NATIONAL JOURNAL REPORTS	02/13/81–02/12/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	455.00
01-29	2027530019	THE PULASKI CITIZEN	12/31/81–12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
01-29	2027890029	J. FRANK WALKER , LTD.	01/01/82–01/30/82	22 PUBLIC SQUARE COLUMBIA TN 38401	400.00
01-29	2027890030	POPLAR OAKS PARTNERSHIP	01/01/82–01/30/82	5575 POPLAR MEMPHIS TN 38117	525.00
01-29	2027420001	ROBIN BEARD	12/01/81	COFFEE FOR CONSTITUENT'S USE IN OFFICE	29.00
01-29	2027420009	INDEPENDENT APPEAL	12/03/81–12/31/81	DISTRIBUTION OF COLUMN FOR THE MONTH OF DECEMBER	100.00
01-29	2027420010	TENNESSEE PRESS SERVICE INC	12/01/81–12/31/81	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	76.40
01-29	2027420013	MARGIE CALVERT	11/20/81	COFFEE FOR CONSTITUENT'S USE IN OFFICE	3.78
01-29	2027420016	MARGIE CALVERT	12/31/81	COFFEE FOR CONSTITUENT'S USE IN OFFICE	4.67
01-29	2027420017	EMPIRE CHEMICAL CO	10/07/81	5 BOXES DRY IMAGER FOR XEROX COPIERS	633.70
01-29	2027420022	WILL ROGERS	12/11/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.57
01-29	2027420023	WILL ROGERS	12/01/81–12/31/81	MISCELLANEOUS OFFICIAL EXPENSES (CERTIFIED LETTER, FERRY, INC. PAPERS)	4.35
01-29	2027420031	ROBIN BEARD	01/19/82	COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	41.44
01-29	2027520018	WILLIAM D STANHOPE	12/06/81–12/07/81	R/T AIR FARE - OKLAHOMA CITY/MEMPHIS/SAN ANTONIO - OFFICIAL BUSINESS	223.00
01-29	2027530003	TENNESSEE PRESS SERVICE INC	11/01/81–11/30/81	CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	86.24
01-29	2027530018	INDEPENDENT APPEAL	11/01/81–11/30/81	COLUMN DISTRIBUTION FOR MONTH OF NOVEMBER	75.00
01-29	2027530024	ROBIN BEARD	01/06/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	36.20
01-29	2027530025	ROBIN BEARD	11/25/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	24.00
01-29	2027530026	ROBIN BEARD	12/09/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	26.00
01-29	2027530028	AB DICK COMPANY	01/08/82	DESENSITIZER, CLEAN-UP MATS AND OFF BLANKET FOR PRINTER	99.30
01-29	2027420028	WILL ROGERS	12/01/81–12/31/81	MOBILE TELEPHONE SERVICE/DEC. 81	51.12
01-29	2027420029	SOUTH CENTRAL BELL	12/25/81	PHONE BILL/COLUMBIA OFFICE (DEC.)	118.62
01-29	2027420030	SOUTH CENTRAL BELL	11/25/81	PHONE BILL/COLUMBIA OFFICE (NOVEMBER)	113.06
01-29	2027520006	SOUTH CENTRAL BELL	01/04/82	DEC 81 PHONE BILL FOR MEMBPHIS DISTRICT OFFICE	96.26
01-29	2027520007	SOUTH CENTRAL BELL	12/04/81	NOV 81 PHONE BILL FOR MEMPHIS DISTRICT OFFICE	99.93
01-29	2027520017	WILL ROGERS	01/01/82–01/31/82	MOBILE PHONE - JAN 1982	51.11
01-29	2027520024	TRADEMARK TRAVEL	12/03/81–12/07/81	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (RLB) - WASH/NASN/MEM/NASH/WASH	320.00
01-29	2027520025	TRADEMARK TRAVEL	11/17/81	ONE WAY AIR FARE - DC/NASH - OFFICIAL BUSINESS (RLB)	109.00
01-29	2027520026	TRADEMARK TRAVEL	11/18/81	ONE WAY AIR FARE (NASH/DC) ON OFFICIAL BUSINESS (RLB)	114.00
01-29	2027520010	THOMAS J MCNAMARA,JR	12/21/81–12/23/81	R/T AIR FARE (WASH/MEM/NAS/WASH) TO THE DISTRICT FOR OFFICIAL BUSINESS	242.00
01-29	2027520019	LINDA A STRACHAN	12/28/81–12/31/81	AIR FARE WASHINGTON TO MEMPHIS TO NASHVILLE	159.05

01-29	2027520021	THOMAS J MCNAMARA,JR	12/07/81–12/08/81	R/T AIR FARE (WASH/NAS/WASH) TO DISTRICT FOR OFFICIAL BUSINESS	158.00
01-29	2027520022	LAURA L LOONEY	12/18/81–12/27/81	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - WASH/MEM/WASH	180.00
01-29	2027520023	KENT C COOPER	12/20/81	ONE WAY AIR FARE TO DISTRICT (WASH/MEM) FOR OFFICIAL BUSINESS	140.00
01-29	2027520027	LINDA A STRACHAN	01/03/82	AIR FARE - NASHVILLE TO WASHINGTON	82.95
01-29	2027530005	WILLIAM D STANHOPE	11/01/81	CAB TO AIRPORT	5.50
01-29	2027530007	WILLIAM D STANHOPE	11/01/81–11/02/81	DIFFERENCE IN AIR FARE - DC TO MEMPHIS	113.00
01-29	2027420019	AM LEASING CORP	01/01/82–01/31/82	JAN. SHARED RENTAL OF COMPUTER	239.96
01-29	2027420020	GENERAL MARKETING SYSTEMS	09/16/81–10/06/81	COMPUTER COST ON OFFICIAL BUSINESS	1,238.00
01-29	2027530002	ATLAS PHOTO COMPANY	11/19/81	8X10 PHOTOGRAPHS FOR OFFICIAL BUSINESS	165.15
01-29	2027420018	ROBIN BEARD	12/03/81–12/07/81	7 MEALS, TAXI FARE, TIPS AND PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.00
01-29	2027530020	ROBIN BEARD	12/08/81–12/09/81	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.70
01-29	2027530027	GOOSECREEK INN	12/04/81–12/05/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	20.00
01-29	2027420011	BUDGET RENT A CAR OF NASHVILLE	11/02/81–11/03/81	CAR RENTAL FOR STAFF (TJM) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.08
01-29	2027420012	BUDGET RENT A CAR OF MEMPHIS	11/03/81–11/04/81	CAR RENTAL FOR STAFF (TJM) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	99.40
01-29	2027420015	MARGIE CALVERT	12/28/81–12/30/81	MILEAGE WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS - 92 MILES @ .20	18.40
01-29	2027420021	MARGIE CALVERT	12/08/81	MILEAGE INCURRED DRIVING ON OFFICIAL BUSINESS IN DISTRICT - 50 MILES @ .20 PER MILE	10.00
01-29	2027530009	WILLIAM D STANHOPE	12/07/81	CAB FARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	10.00
01-29	2027530010	BUDGET RENT A CAR OF NASHVILLE	12/07/81–12/08/81	CAR RENTAL FOR STAFF (TJM) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	128.54
01-29	2027530011	BUDGET RENT A CAR OF NASHVILLE	12/22/81	CAR RENTAL FOR STAFF (TJM) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.00
01-29	2027530022	MARGIE CALVERT	12/06/81	MILEAGE INCURRED ON OFFICIAL BUSINESS IN THE DISTRICT - 47 MILES @ .20 PER MILE	9.40
01-29	2027420003	WILL ROGERS	12/16/81–12/23/81	5 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.18
01-29	2027420004	WILL ROGERS	12/28/81	LUNCH FOR RLB ACADEMY BOARD	47.00
01-29	2027420005	WILL ROGERS	01/07/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.02
01-29	2027420006	ALBERT BRASHEAR	10/29/81	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.71
01-29	2027420007	ALBERT BRASHEAR	10/29/81	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.76
01-29	2027420024	WILL ROGERS	11/25/81–12/11/81	5 MEALS AND ONE NIGHT OVERNIGHT ACCOMMODATION WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.31
01-29	2027530006	WILLIAM D STANHOPE	11/01/81–11/02/81	BREAKFAST AND DINNER WHILE ON OFCL BUSS	24.60
01-29	2027530008	WILLIAM D STANHOPE	12/06/81–12/07/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	63.95
01-29	2027530012	THOMAS J MCNAMARA,JR	12/21/81–12/22/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	64.37
01-29	2027530013	THOMAS J MCNAMARA,JR	12/22/81	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.59
01-29	2027530014	THOMAS J MCNAMARA,JR	12/22/81	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.44
01-29	2027530015	HYATT-REGENCY NASHVILLE	12/07/81–12/08/81	OVERNIGHT ACCOMMODATIONS FOR TJM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.41
01-29	2027530016	THOMAS J MCNAMARA,JR	12/08/81	MEAL W/STAFFER WHILE BOTH WERE IN DISTRICT ON OFFICIAL BUSINESS	24.95
01-29	2027530017	THOMAS J MCNAMARA,JR	12/07/81	MEAL W/STAFFER WHILE BOTH WERE IN DISTRICT ON OFFICIAL BUSINESS	25.57
01-29	2027530021	THOMAS J MCNAMARA,JR	12/07/81	PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
01-29	2027530023	LINDA A STRACHAN	12/28/81–12/30/81	ACCOMMODATIONS FOR THREE NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
01-29	2027520008	C & P TELEPHONE	11/01/81–11/30/81	WASHINGTON TOLL CHARGES - NOVEMBER 1981	237.16
01-29	2027520009	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON TOLL CHARGES - DEC 1981	124.84
01-29	2027520011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS DISTRICT OFFICE	44.85
01-29	2027520012	GSA, OAD, FINANCE DIVISION	11/22/81	FTS DISTRICT OFFICE	101.08
01-29	2027520013	GSA, OAD, FINANCE DIVISION	12/22/81	FTS DISTRICT OFFICE	20.00
01-29	2027520014	GSA, OAD, FINANCE DIVISION	12/22/81	FTS DISTRICT OFFICE	22.52
01-29	2027520015	GSA, OAD, FINANCE DIVISION	11/22/81	FTS DISTRICT OFFICE	23.70
01-29	2027520016	GSA, OAD, FINANCE DIVISION	11/22/81	FTS DISTRICT OFFICE	20.00
01-31	2032310023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,707.20
01-31	2033310011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		366.56
01-31	2033410006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(75.01)
02-05	2034440001	ROBIN BEARD	12/06/81–12/07/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.93
02-05	2034440002	ROBIN BEARD	11/07/81–11/08/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.12
02-05	2034440004	ROBIN BEARD	12/10/81–12/11/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.89
02-05	2034440003	HYATT-REGENCY NASHVILLE	12/03/81	LONG DISTANCE CHARGES OMITTED FROM ORIGINAL BILL INCURRED BY STAFF (TJM) WHILE IN DIST ON OFC'L BUSS.	34.53
02-16	2042600007	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-23	2054600028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	262.65
02-27	2058900274	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900275	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,723.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057890029	J. FRANK WALKER , LTD	02/01/82	22 PUBLIC SQUARE COLUMBIA,TN 38401	400.00
02-27	2057890030	POPLAR OAKS PARTNERSHIP	02/01/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117	525.00
02-28	2060540011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		940.40
03-23	2075340029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	262.79
03-29	2085730006	THOMAS J LANKFORD	03/10/82	275M TAX NEWSLETTER, AND LABELS ON #10 ENVELOPES	4,879.93
03-29	2085730007	THOMAS J LANKFORD	01/22/82	LABELS ON #10 ENVELOPES	100.54
03-29	2085730008	METRO PRINTING	02/26/82	MACHINE SET UP, LABELLING AND DELIVERY	130.00
03-29	2085730001	EVANS NOVAK POLITICAL REPORT	01/15/82–01/15/83	RENEWAL OF SUBSCRIPTION	100.00
03-29	2085730005	NEWSPAPER PRINTING CORPORATION	03/22/82–03/20/83	RENEWAL OF SUBSCRIPTION TO NASHVILLE BANNER & TENNESSEAN FOR ONE YEAR	124.80
03-29	2085440008	ROBIN BEARD	03/17/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	40.00
03-29	2085440009	ROBIN BEARD	02/03/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	33.60
03-29	2085440010	ROBIN BEARD	01/20/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	20.70
03-29	2085440011	ROBIN BEARD	03/02/82	COFFEE FOR CONSTITUENT'S USE IN OFFICE	29.00
03-29	2085440012	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/82	REFRESHMENTS FOR OFFICIAL PRESS CONFERENCE	32.32
03-29	2085440027	MARGIE CALVERT	01/11/82–02/09/82	COFFEE FOR CONSTITUENT'S USE IN OFFICE	6.57
03-29	2085730002	TENNESSEE PRESS SERVICE INC	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JANUARY	59.80
03-29	2085730003	INDEPENDENT APPEAL	01/01/82–01/31/82	COLUMN DISTRIBUTION FOR THE MONTH OF JANUARY 82	40.00
03-29	2085730004	INDEPENDENT APPEAL	02/01/82–02/28/82	COLUMN DISTRIBUTION FOR THE MONTH OF FEBRUARY 82	100.00
03-29	2085730016	XEROX CORPORATION	11/30/81–12/31/81	OVER MINIMUM CHARGES FOR RENTAL OF XEROX COPIER	5.63
03-29	2085730018	WILL ROGERS	01/21/82	PRINTING EXPENSES & XEROXING FOR OFFICIAL WORKSHEETS	37.79
03-29	2085730009	SOUTH CENTRAL BELL	02/04/82	MEMPHIS PHONE BILL	123.31
03-29	2085730010	SOUTH CENTRAL BELL	03/04/82	MEMPHIS PHONE BILL	109.21
03-29	2085730015	MARK C CHRISTIE	02/02/82–02/03/82	R/T AIRFARE TO TENNESSEE FOR OFFICIAL BUSINESS (WASH/KNOX/WASH)	310.00
03-29	2085440029	MARGIE CALVERT	01/22/82	MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT 230 MILES @ .20	46.00
03-29	2085440030	MARK C CHRISTIE	02/03/82	PARKING (AIRPORT) WHILE ON OFFICIAL BUSINESS IN DISTRICT & LIMOUSINE EXPENSE	24.00
03-29	2085440028	MARGIE CALVERT	01/22/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.63
03-29	2085440031	MARK C CHRISTIE	02/02/82–02/03/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	47.74
03-29	2085730017	WILL ROGERS	01/13/82–01/15/82	5 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.60
03-29	2085730019	WILL ROGERS	02/10/82–02/11/82	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.97
03-29	2085730020	WILL ROGERS	02/05/82	MEAL FOR THREE STAFFERS WHILE IN THE DISTRICT ON OFCL BUSINESS JUDY BROWN, PATTY MCNEESE, WAVERLY CITY	11.77
03-29	2085730013	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES/JAN. 82	251.65
03-29	2085730014	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES/FEB. 82	256.92
03-29	2085440013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - COLUMBIA	22.95
03-29	2085440014	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - MEMPHIS	46.57
03-29	2085440015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - MEMPHIS	44.45
03-29	2085440016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - LEXINGTON	20.60
03-29	2085440017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - COLUMBUS	22.95
03-29	2085730011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - LEXINGTON	20.60
03-29	2085730012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - MEMPHIS	44.40
03-30	2088700014	OFFICIAL AIRLINE GUIDE	04/01/82–03/31/83	RENEWAL OF SUBSCRIPTION	38.92
03-30	2085890029	J. FRANK WALKER , LTD	03/01/82–03/30/82	22 PUBLIC SQUARE COLUMBIA,TN 38401	400.00
03-30	2085890030	POPLAR OAKS PARTNERSHIP	03/01/82–03/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117	525.00
03-30	2088700011	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES 1982	150.00
03-30	2088700023	THOMAS J LANKFORD	01/07/82–01/20/82	2 PLATES & NEG, 1 PLATE & NEG, 2 BURNS FOR NEWSLETTERS	40.00

03-30	2085300015	SOUTH CENTRAL BELL	01/25/82	COLUMBIA OFFICE PHONE BILL	115.75
03-30	2085300016	SOUTH CENTRAL BELL	02/25/82	COLUMBIA OFFICE PHONE BILL	118.73
03-30	2085300017	WILL ROGERS	02/01/82–02/28/82	MOBILE PHONE BILL	51.12
03-30	2085300018	WILL ROGERS	03/01/82–03/31/82	MOBILE PHONE BILL	51.11
03-30	2088700020	AM LEASING CORP	02/10/82	FEBRUARY RENTAL (SHARED) FOR JACQUARD COMPUTERS	239.96
03-30	2088700021	GENERAL MARKETING SYSTEMS, INC.	01/26/82	ADDRESSING, SEARCH, SORT & PRINT LABELS & DELIVERY	245.00
03-30	2088700022	GENERAL MARKETING SYSTEMS, INC.	03/01/82	ADDRESSING, SEARCH, SORT & PRINT OF LABELS & DELIVERY	335.00
03-30	2088700012	PATTY MCNEESE	02/05/82	MILEAGE INCURRED TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS 187 MILES AT 20¢/MILE	37.40
03-30	2088700013	JOHN T. WILLIAMS	03/17/82	MILEAGE INCURRED TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 65 MILES AT 20¢/MILE	13.00
03-30	2088700019	MARK C CHRISTIE	02/03/82	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.49
03-30	2088700015	WILL ROGERS	01/26/82–02/26/82	9 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.12
03-30	2088700016	WILL ROGERS	02/24/82–02/25/82	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.15
03-30	2088700017	WILL ROGERS	03/01/82–03/02/82	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.73
03-30	2088700018	WILL ROGERS	03/02/82–03/08/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.05
03-30	2085300019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS-LEXINGTON	21.54
03-31	2090900263	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,981.26
03-31	2089840023	CONGRESSIONAL QUARTERLY INC	12/29/81	1 ISSUE	5.10
03-31	2089840024	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	CQ SERVICE FOR ONE YEAR	432.00
03-31	2089840026	WASHINGTON MONITOR, INC.	09/06/81–08/15/82	FEDERAL YELLOW BOOK SUBSCRIPTION CHARGE	120.00
03-31	2089840025	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS	26.95
03-31	2091820011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,446.89
				TOTAL	**32,439.89**

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

01-11	2008600007	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	31.00
01-12	2011310017	JERI NAVEN	12/07/81	REIMBURSEMENT FOR MILEAGE WHILE STAFF ATTENDED STAFF MEETING 250 MILES X 18.5¢	46.25
01-12	2011310019	CLAYTON HODGSON	12/07/81	REIMB FOR MLG WHILE STAFF PERSON WAS ATTENDING REALTORS MEETING ON OFF BUSS 91 MILES X 18.5¢	16.84
01-12	2011310018	JERI NAVEN	12/07/81	REIMBURSEMENT FOR MEAL WHILE STAFF PERSON WAS TRAVELING TO STAFF MEETING	2.58
01-12	2011310020	CLAYTON HODGSON	12/07/81	REIMBURSEMENT FOR MEETING ROOM FOR REALTORS ADVISORY MEEING IN CHEROKEE	14.64
01-18	2012350001	JERRY G YATES	08/20/81	MEMBER'S MEALS WHILE IN FLIGHT TO IOWA FROM DC FOR CONG FLYING TO DISTRICT FOR OPEN DOOR MEETINGS.	26.99
01-22	2020830016	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	PAYMENT FOR 1982 DUES TO THE ARTS CAUCUS	100.00
01-22	2020830017	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	PAYMENT FOR COALITION 1982 DUES	1,000.00
01-22	2020830018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	PAYMENT FOR CLEARINGHOUSE 1982 DUES	300.00
01-22	2020830019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	PAYMENT FOR MCPL 1982 DUES	150.00
01-22	2020830020	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	PAYMENT FOR ESC 1982 DUES	500.00
01-22	2020830021	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	PAYMENT FOR CMF 1982 SUBSCRIPTION	450.00
01-26	2022400030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	249.71
01-28	2026810015	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICIAL USE IN THE WASHINGTON OFFICE.	168.00
01-28	2026810016	INSTITUTE FOR WORLD ORDER	01/18/82	PAYMENT FOR TWO PUBLICATIONS - WORLD MILITARY AND SOCIAL EXPENDITURES/GEORGE F KENNAN FOR LEGIS OFC USE.	4.10
01-28	2026810017	SIOUX CITY JOURNAL	01/31/82–01/31/83	PAYMENT FOR SIOUX CITY DISTRICT OFFICE SUBSCRIPTION OF THE JOURNAL FOR OFFICIAL OFFICE USE	75.00
01-28	2026810018	THE MESSENGER	01/31/82–07/31/82	PAYMENT FOR THE FORT DODGE MESS TO OUR FORT DODGE DISTRICT OFFICE FOR OFFICIAL USE	27.30
01-28	2026810019	SIOUX COUNTY INDEX-REPORTER	01/01/82–12/31/82	PAYMENT FOR THE INDEX REPORTER TO THE SIOUX CITY DISTRICT OFFICE FOR OFFICIAL USE	10.00
01-28	2026810021	GRANTSMANSHIP CENTER NEWS	03/01/82–03/01/83	PAYMENT FOR GRANTSMANSHIP NEWS ONE YEAR RENEWAL (SIX ISSUES)	20.00
01-28	2026810022	THE MANSON JOURNAL	01/07/82–01/07/83	RENEWAL FOR ONE YEAR OF THIS DISTRICT NEWSPAPER FOR OFFICIAL USE	10.50
01-28	2026810023	LEMARS DAILY SENTINEL	01/01/82–01/01/83	RENEWAL FOR ONE YEAR OF THIS DISTRICT NEWSPAPER FOR OFFICIAL USE	49.00
01-28	2026810024	MASON CITY GLOBE-GAZETTE	12/07/81–12/07/82	RENEWAL FOR ONE YEAR OF THIS DISTRICT NEWSPAPER FOR OFFICIAL USE	52.00
01-28	2026810020	DAVID R RAMAGE	01/08/82–01/15/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	110.00
01-28	2026810025	DAVID R RAMAGE	11/18/81	PAYMENT FOR PRINTING OF REPROS OF WEEKLY NEWS COLUMN FOR DISTRICT NEWSPAPERS	57.00
01-28	2026810026	DAVID R RAMAGE	12/17/81	PAYMENT FOR PRINTING OF REPROS OF WEEKLY NEWS COLUMN FOR DISTRICT NEWSPAPERS	57.00
01-28	2026810027	DAVID R RAMAGE	12/30/81	PAYMENT FOR PRINTING OF REPROS OF WEEKLY NEWS COLUMN FOR DISTRICT NEWSPAPERS	57.00

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2026810013	CENTRAL TELEPHONE	12/25/81	PAYMENT FOR FORT DODGE TELEPHONE SERVICE FOR DISTRICT OFFICE	85.85
01-28	2026810012	DONNA BUOL	11/07/81–12/17/81	REIMB FOR MILEAGE WHILE STAFFER WAS TRAVELING THROUGHOUT THE DIST ON OFFICIAL BUSINESS 558 MI @ 18.5¢.	103.23
01-28	2026810009	C & P TELEPHONE	10/01/81–10/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	32.56
01-28	2026810010	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	119.95
01-28	2026810011	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	137.45
01-28	2026810028	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	64.10
01-28	2026810029	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE	232.80
01-29	2027630023	BUENA VISTA COLLEGE	12/09/81	PAYMENT FOR REFRESHMENTS AT AN ACADEMY ADVISORY MEETING SCHEDULED FOR OFFICIAL BUSINESS	46.52
01-31	2032310024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,641.29
01-31	2033310035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		401.67
01-31	2033410030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(121.18)
02-10	2036430014	THE BARON REPORT	01/01/82–01/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THIS PUBLICATION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	65.00
02-10	2036430015	MAPLETON PRESS	08/01/81–08/01/82	PAYMENT FOR RENEWAL OF ONE YEAR DISTRICT NEWSPAPER SUBSCRIPTION	6.50
02-10	2036430017	HUMBOLDT PRINTING CO	02/01/82–02/01/83	PAYMENT FOR RENEWAL OF ONE SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
02-10	2036430019	DES MOINES REGISTER TRIBUNE	03/02/82–03/02/83	PAYMENT FOR DES MOINES REGISTER RENEWAL FOR FT. DODGE DISTRICT OFFICE FOR ONE YEAR	65.00
02-10	2036430020	NEW REPUBLIC	02/01/82–02/01/83	PAYMENT FOR PUBLICATION RENEWAL FOR ONE YEAR FOR OFFICE USE	32.00
02-10	2036430012	MARATHON COPIER SUPPLIES	12/15/81	PAYMENT FOR COPIER SUPPLIES IMMEDIATELY FOLLOWING DLVY OF NEW SAVIN COPIER, 1 YR SUPPLY F/FT. DODGE D/O.	917.71
02-10	2036430013	SAVIN BUSINESS MACHINES	10/21/81–11/30/81	PAYMENT FOR METER USAGE FOR WASHINGTON OFFICE COPIER	7.78
02-10	2036430016	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/81	PAYMENT FOR COFFEE AND DOUGHNUTS FOR SMALL BUSINESS SUBC. MEETING WITH AMERY LEVINS	31.74
02-10	2036430018	SIOUX CITY STATIONERY CO	01/15/82	PAYMENT FOR NAME BADGES FOR DISTRICT MEETINGS IN JANUARY	10.52
02-10	2036430024	VISA DEPARTMENT	10/17/81	PAYMENT FOR LODGING FOR THE CONGRESSMAN WHILE HE WAS MEETING ON SMALL BUSINESS IN SALEM	47.57
02-10	2036430028	VISA DEPARTMENT	01/23/82	PAYMENT FOR LODGING OF ONE NIGHT LAYOVER AT CHICAGO A/P WHILE IN ROUTE BACK WASH (BECAUSE OF BLIZZARD).	75.28
02-10	2036430030	BANK OF VIRGINIA	12/17/81	PAYMENT FOR BACK COPIES OF OLD CREDIT CARD STATEMENTS	34.50
02-10	2036430022	BERKLEY BEDELL	10/23/81	REIMBURSEMENT TO THE CONGRESSMAN FOR GASOLINE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	10.00
02-10	2036430023	VISA DEPARTMENT	10/23/81	PAYMENT FOR LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	22.79
02-10	2036430021	VISA DEPARTMENT	12/01/81	PAYMENT FOR ONE NIGHT'S LODGING FOR MR. BEDELL IN SIOUX CITY WHILE ATTENDING MEETINGS IN THE DISTRICT.	22.79
02-10	2036430025	VISA DEPARTMENT	01/21/82	PAYMENT FOR LODGING FOR THE CONGRESSMAN WHILE HE WAS ATTENDING MEETINGS IN THE DIST ON OFC'L BUSINESS.	45.58
02-10	2036430026	VISA DEPARTMENT	01/14/82	PAYMENT FOR LODGING FOR THE CONGRESSMAN WHILE HE WAS ATTENDING MEETINGS IN THE DIST ON OFC'L BUSINESS.	22.79
02-10	2036430027	VISA DEPARTMENT	01/20/82	PAYMENT FOR LODGING FOR THE CONGRESSMAN WHILE HE WAS ATTENDING MEETINGS IN THE DIST ON OFC'L BUSINESS.	18.54
02-10	2036430029	VISA DEPARTMENT	10/09/81	PAYMENT FOE ONE NIGHT HOTEL ROOM FOR CONG. BEDELL IN THE DIST WHILE ATNDG MTGS ON THE MONETARY POLICY.	27.30
02-16	2042600008	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	57.50
02-20	2048530008	THE MANILLA TIMES	02/01/82–02/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	11.50
02-20	2048530009	THE SPIRIT LAKE BEACON	02/28/82–02/28/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	22.00
02-20	2048530010	SIOUX RAPIDS BULLETIN PRESS	02/01/82–02/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.50
02-20	2048530012	CONGRESSIONAL QUARTERLY INC	01/01/82–01/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT	168.00
02-20	2048830022	SMALL FARM ADVOCATE	01/01/82–01/01/83	RENEWAL OF FARM SUBSCRIPTION FOR ONE YEAR (THREE PUBLICATIONS)	20.00

02-20	2048530011	DAVID R RAMAGE	01/28/82–01/29/82	PAYMENT FOR CALLING CARDS FOR KAREN GOODWIN AND PRINTING OF WEEKLY REPROS	71.50
02-20	2048830017	DONNA BUOL	01/27/82	REIMBURSEMENT FOR CALENDAR REFILL	3.25
02-20	2048830024	BANK OF VIRGINIA	02/11/82	PAYMENT FOR MARK GEARAN'S ONE NIGHT LAY-OVER IN CHICAGO O'HARE AIRPORT, WHEN RETURNING FROM IOWA.	72.01
02-20	2048830025	VISA DEPARTMENT	12/26/81–01/26/82	PAYMENT FOR JANUARY FINANCE CHARGE	23.02
02-20	2048830018	CENTRAL TELEPHONE	01/25/82	PAYMENT FOR MONTHLY TELEPHONE SERVICE THE FORD DODGE DISTRICT OFFICE	85.85
02-20	2048830029	BANK OF VIRGINIA	02/06/82–02/12/82	PAYMENT FOR MARK GEARAN'S ROUND TRIP AIRLINE TICKET - DC TO SIOUX CITY TO DC	589.00
02-20	2048830013	JERI NAVEN	01/21/82	REIMBURSEMENT FOR MILEAGE TO JERI NAVEN FOR TRAVELING IN THE DISTRICT 249 MILES @ 18.5¢	46.07
02-20	2048830016	DONNA BUOL	01/15/82–01/21/82	REIMBURSEMENT FOR TRAVEL MILEAGE FOR STAFFER WHILE TRAVELING IN THE DISTRICT 272 MILES @ 18.5¢ .	50.32
02-20	2048830026	CLAYTON HODGSON	01/09/82–01/21/82	REIMBURSEMENT FOR STAFFER'S MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT, 564 MILES @ 18.5¢.	104.34
02-20	2048830014	JERI NAVEN	01/21/82	REIMBURSEMENT FOR MEAL TO STAFFER WHILE TRAVELING IN THE DISTRICT	4.95
02-20	2048830015	JERI NAVEN	01/21/82–01/23/82	REIMBURSEMENT FOR LODGING TO STAFFER WHILE TRAVELING IN THE DISTRICT	94.19
02-20	2048830023	JOSEPH W. CHAMBERS	01/19/82–01/20/82	REIMBURSEMENT FOR MEALS FOR JOE WHILE TRAVELING WITH THE CONGRESSMAN IN THE DISTRICT	12.21
02-20	2048830027	CLAYTON HODGSON	01/15/82–01/26/82	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	63.24
02-20	2048830028	CLAYTON HODGSON	01/21/82	REIMBURSEMENT FOR MEAL FOR STAFFER AND THE RENTAL FOR MEETING ROOM FOR REALTORS MEETING	20.00
02-20	2048830030	BANK OF VIRGINIA	02/06/82–02/10/82	PAYMENT FOR MARK GEARAN'S LODGING WHILE STAYING IN SIOUX CITY	155.44
02-20	2048830019	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR THE SIOUX CITY DISTRICT OFFICE	252.32
02-20	2048830020	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR THE FORT DODGE DISTRICT OFFICE	64.10
02-23	2049850001	THE POMEROY HEARLD	08/01/81–08/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
02-23	2049850004	BERKLEY BEDELL	01/21/82	REIMBURSEMENT TO THE CONGRESSMAN FOR MEAL WHILE TRAVELING IN DISTRICT	4.95
02-23	2049850018	JOSEPH W. CHAMBERS	01/19/82–01/21/82	REIMBURSEMENT FOR MILEAGE WHILE STAFFER WASH TRAVELING IN THE DISTRICT, 365 MILES @ 18.5¢	67.52
02-23	2049850003	JOSEPH W. CHAMBERS	01/18/82–01/19/82	REIMBURSEMENT TO JOSEPH CHAMBERS FOR LODGING WHILE TRAVELING IN THE DISTRICT	41.33
02-23	2054600029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	244.35
02-24	2053300010	VISA DEPARTMENT	04/24/81	LODGING FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	48.93
02-24	2053300011	VISA DEPARTMENT	05/01/81–05/01/82	PAYMENT FOR ANNUAL CHARGE OF VISA CREDIT CARD WHICH IS ONLY USED FOR OFFICIAL BUSINESS	15.00
02-24	2053300012	VISA DEPARTMENT	03/10/81	RETURN TRIP FOR CONGRESSMAN FM NEW YORK CITY AFTER ATTENDING A UNITED NATIONS LAW OF THE SEA CONFERENCE.	59.00
02-24	2053300013	VISA DEPARTMENT	01/01/81–12/31/81	PAYMENT FOR 1981 FINANCE CHARGES NOT PAID TO DATE	101.38
02-24	2053300014	UNITED AIR LINES	06/29/81–10/27/81	PAYMENT FOR FINANCE CHARGE OF UNITED AIRLINES CREDIT CARD ACCOUNT	11.71
02-24	2053300015	BANK OF VIRGINIA	07/17/81–08/16/81	PAYMNENT FOR A PAST DUE FEE	.50
02-24	2053300016	BANK OF VIRGINIA	09/17/81–10/16/81	PAYMENT FOR A PAST DUE FEE	1.50
02-24	2053300017	BANK OF VIRGINIA	09/30/81	LODGING FOR MARK GEARAN IN DISTRICT ORIGINALLY VOUCHERED WRONG	50.00
02-24	2053300021	BANK OF VIRGINIA	03/29/81	CONG BEDELL'S RETURN FLIGHT FORM A LAW OF THE SEA CONFERENCE IN NEW YORK CITY	59.00
02-24	2053300022	BANK OF VIRGINIA	03/27/81	CONGRESSMAN BEDELL'S FLIGHT TO NEW YORK CITY FOR THE UNITED NATIONS LAW OF THE SEA CONFERENCE.	59.00
02-24	2053300023	BANK OF VIRGINIA	01/01/81–12/31/81	PAYMENT FOR FINANCE CHARGES LEFT ON CREDIT CARD FROM 1981	244.55
02-24	2053300018	BANK OF VIRGINIA	06/26/81–07/08/81	ROUNDTRIP FOR CONGRESSMAN FROM DC TO SIOUX CITY & RETURN FROM FORT DODGE	497.00
02-24	2053300019	BANK OF VIRGINIA	01/20/81	MARK GEARAN, FLIGHT FROM DC TO SIOUX CITY FOR OFFICIAL BUSINESS	213.00
02-24	2053300020	BANK OF VIRGINIA	09/24/81–09/30/81	MARK GEARAN ROUNDTRIP FLIGHT FROM DC TO DES MOINES & RETURNING FROM SIOUX CITY TO DC	476.00
02-27	2058900255	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,973.63
02-27	2054650001	VISA DEPARTMENT	11/23/81	PAYMENT FOR 1-WAY AIR FLIGHT FOR THE CONG FM WASHINGTON, D.C. TO WATERLOO, IOWA FOR OFCL BUSINESS.	198.00
02-27	2054650002	VISA DEPARTMENT	10/08/81–10/09/81	PYMT FOR R/T AIR FOR THE CONGRESSMAN FM WASH, DC/OMAHA/SIOUX CITY/WATERLOO/SIOUX CITY FOR OFCL BUSS.	556.00
02-27	2054650003	VISA DEPARTMENT	10/10/81–10/14/81	PYMT FOR AIR FLIGHT FOR THE CONGRESSMAN (ROUNDTRIP) FOR OFFICIAL BUSINESS	339.00
02-27	2054650004	BANK OF VIRGINIA	10/21/81–11/01/81	PAYMENT FOR R/T AIR FLIGHT FOR MILAN YAGER WASH TO SIOUX CITY, DES MOINES, IOWA OFFICIAL BUSINESS TRIP.	333.50
02-27	2055500006	POSTMASTER	02/01/82	PAYMENT FOR 10 AIRMAIL STAMPS & 100 20¢ STAMPS	24.00
02-28	2060540035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		325.87
03-03	2055830009	DAVID R RAMAGE	02/02/82–02/05/82	PAYMENT FOR LABELING OF NEWSLETTER ENVELOPES AND PRINTING OF WEEKLY NEWSCOLUMN REPROS	221.90
03-03	2055830011	CANTRELL/CUTTER PRINTING, INC	02/19/82	PAYMENT FOR SET UP AND PRINTING OF TOWN MEETING NOTICES	29.19
03-03	2055830001	THE ONAWA DEMOCRAT	03/01/82–03/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	7.00
03-03	2055830002	THE LAKE VIEW RESORT	03/01/82–03/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION	9.50
03-03	2055830012	THE ODEBOLT CHRONICLE	03/01/82–03/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	7.50
03-03	2055830007	BANK OF VIRGINIA	01/17/82–02/16/82	PAYMENT FOR FEBRUARY FINANCE CHARGE	32.73
03-03	2055830008	DAVID R RAMAGE	02/09/82–02/12/82	PAYMENT FOR CALLING CARDS FOR MIKE POLOYAC AND PRINTING OF WEEKLY NEWSCOLUMN REPROS	76.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2055830010	SAVIN CORPORATION	12/30/81–01/30/82	PAYMENT FOR METER USAGE ON COPIER MACHINE	14.92
03-03	2055830004	VISA DEPARTMENT	02/16/82	PAYMENT FOR RETURN FLIGHT FOR CONGRESSMAN FROM MINNEAPOLIS TO WASHINGTON	150.00
03-03	2055830003	VISA DEPARTMENT	02/11/82–02/12/82	PAYMENT FOR ONE NIGHT LODGING FOR THE CONGRESSMAN IN SIOUX CITY	54.58
03-03	2055830005	MARK GEARAN	02/07/82	REIMB FOR MILEAGE FOR MARK GEARAN FOR TRIP TO FORT DODGE WHILE IN THE DISTRICT 136 MILES @ 18.5¢.	25.16
03-03	2055830006	MARK GEARAN	02/07/82–02/11/82	REIMBURSEMENT TO MARK GEARAN FOR MEALS WHILE TRAVELING IN THE DISTRICT	17.05
03-09	2067580009	OMAHA WORLD HERALD	04/01/82–04/01/83	PAYMENT FOR ONE YEAR RENEWAL OF NEWS SUBSCRIPTION	41.60
03-09	2067580015	ALCOHOL U.S.A.	03/01/82–03/01/83	PAYMENT FOR ONE YEAR RENEWAL	16.00
03-09	2067580008	ACCOUNTING UNIT	02/24/82	PAYMENT FOR COMPUTER PRINTOUT OF THE EDUCATORS IN NORTHERN IOWA	28.55
03-09	2067580010	DAVID R RAMAGE	02/25/82	PAYMENT FOR PRINTING OF REPROS FOR DISTRICT NEWSPAPERS	60.00
03-09	2067580014	CLAYTON HODGSON	01/26/82	REIMB FOR BUS TRANSPORTATION FOR CLAYTON WHILE ATTENDING PORK PRODUCERS MEETING IN DES MOINES.	34.40
03-09	2067580007	VISA DEPARTMENT	02/26/82	PAYMENT FOR ONE NIGHTS LODGING FOR THE CONGRESSMAN IN SIOUX CITY WHILE ATTENDING FARM MEETINGS.	31.80
03-09	2067580011	CLAYTON HODGSON	02/04/82–02/26/82	REIMB FOR MILEAGE FOR CLAYTON WHILE TRAVELING IN THE DISTRICT - 1655 MILES @ .185 PER MILE	306.18
03-09	2067580012	CLAYTON HODGSON	02/26/82	REIMB FOR LODGING FOR CLAYTON WHILE ATTENDING MEETING IN AMES	28.84
03-09	2067580013	CLAYTON HODGSON	02/12/82–02/26/82	REIMB FOR MEALS FOR CLAYTON WHILE TRAVELING IN THE DISTRICT	11.03
03-12	2069600010	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	103.00
03-16	2070560002	VISA DEPARTMENT	01/23/82–02/23/82	PAYMENT FOR FINANCE CHARGE OF CREDIT CARD FOR CONGRESSIONAL USE ONLY	30.30
03-16	2070690012	VISA DEPARTMENT	11/24/81–12/24/81	PAYMENT FOR FINANCE CHARGE	20.46
03-16	2070690013	BANK OF VIRGINIA	11/16/81–12/16/81	PAYMENT FOR FINANCE CHARGE	32.31
03-16	2070690014	BANK OF VIRGINIA	12/16/81–01/16/82	PAYMENT FOR FINANCE CHARGE	30.56
03-16	2070560001	CENTRAL TELEPHONE	02/25/82	PAYMENT FOR TELEPHONE SERVICE OF FORT DODGE DISTRICT OFFICE	100.83
03-16	2070700002	VISA DEPARTMENT	01/14/82–01/23/82	PAYMENT FOR CONGRESSMAN'S R/T FLIGHT TO SIOUX CITY ON OZARK FOR SERIES OF MEETINGS IN THE DISTRICT.	520.00
03-16	2070560003	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	52.47
03-18	2076600001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FORT DODGE IA 00000	812.00
03-18	2076600004	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SIOUX CITY IA 00000	2,004.00
03-18	2076600006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SIOUX CITY IA 00000	6,409.00
03-18	2076600007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(29.00)
03-18	2076600008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-18	2076600009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-23	2076350003	DAVID R RAMAGE	03/05/82	PAYMENT FOR PRINTING OF REPROS	60.00
03-23	2076350005	SAVIN CORPORATION	01/30/82–02/28/82	PAYMENT FOR METER USAGE OF DC OFFICE COPIER	22.98
03-23	2076350002	BANK OF VIRGINIA	03/06/82–03/14/82	PAYMENT FOR ROUNDTRIP AIR FARE FOR JERI NAVEN, DES MOINES TO DC FOR LIB OF CONGRESS STAFF INSTITUTE.	311.00
03-23	2076350004	DATA INC COMPUTER CENTER	03/06/82	PAYMENT FOR UPDATING & PRINTING OF LABELS FOR SENIOR CITIZEN MAILING LIST	694.78
03-23	2076350006	DONNA BUOL	02/08/82–02/25/82	REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE TRAVELING IN THE DISTRICT	29.42
03-23	2076350001	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR DC OFFICE	34.98
03-23	2075340030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	251.26
03-30	2088700009	CADDYLAK SYSTEMS, INC.	12/02/81	PAYMENT FOR VISUAL CONTROL BOARD TO BE USED IN DC OFFICE IN MANAGEMENT OF MASS MAILINGS	72.86
03-31	2090900243	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/81–12/31/81		135.00
03-31	2090900244	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,378.34

03-31	2091420007	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(16.78)
03-31	2091820036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		326.79
				TOTAL	**31,316.56**

ADJUSTMENTS/REFUNDS

01-28	2083990012	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(168.00)
				TOTAL	**(168.00)**

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

01-11	2007810010	VISA, FIRST VIRGINIA BANK	01/11/81–01/15/81	UNDERPAYMENT DUE ON A PAST HERTZ VOUCHER CHARGE	24.97
01-11	2007810012	SPARKLETTS DRINKING WATER CORP	12/01/81–12/31/81	COOLER RENTAL	17.50
01-11	2007810011	PACIFIC TELEPHONE COMPANY	10/29/81–11/28/81	MONTHLY SERVICE - VALLEY OFFICE	84.75
01-12	2008430005	VICKI DALY REDHOLTZ	12/15/81	ONE 1982 THOMAS MAP BOOK	10.55
01-12	2008430006	VISA, FIRST VIRGINIA BANK	11/24/81–12/24/81	FINANCE CHARGE	15.92
01-12	2008430007	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES TO CONGRESSIONAL ARTS CAUCUS	100.00
01-26	2022400031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	85.46
01-29	2027890031	GEORGE E MOSS	01/01/82–01/30/82	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
01-30	2028810009	B'NAI B'RITH MESSENGER	01/01/82–12/31/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	20.00
01-30	2028810010	LOS ANGELES HERALD EXAMINER	01/01/82–03/01/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	15.20
01-30	2028810011	DAILY NEWS	01/01/82–12/31/82	ANNUAL SUBSCRIPTION FOR VALLEY OFFICE	78.00
01-30	2028810015	THE ALAN GUTTMACHER INSTITUTE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO FAMILY PLANNING PERSPECTIVES FOR OFFICIAL USE	18.50
01-30	2028810016	THE ALAN GUTTMACHER INSTITUTE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO PLANNED PARENTHOOD WASHINGTON MEMO FOR OFFICIAL USE	35.00
01-30	2028810017	NATIONAL NEWS AGENCY	01/01/82–03/31/82	SUBSCRIPTION FOR TWO DAILY COPIES AND ONE SUNDAY COPY OF THE NEW YORK TIMES FOR OFFICE USE	103.50
01-30	2028810020	THE CHRONICLE	01/28/82–12/31/82	SUBSCRIPTION	27.50
01-30	2028810007	GSA, OAD, FINANCE DIVISION	12/18/81	SUPPLIES - WEST LOS ANGELES OFFICE	13.55
01-30	2028810014	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPINGS - DECEMBER	34.52
01-30	2028810019	SPARKLETTS DRINKING WATER CORP	01/01/82–01/31/82	COOLER RENTAL - VALLEY OFFICE	17.50
01-30	2028810012	PACIFIC TELEPHONE COMPANY	11/29/81–12/28/81	MONTHLY SERVICE - VALLEY OFFICE	97.18
01-30	2028810013	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL - WEST LOS ANGELES OFFICE	475.15
01-30	2028810018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - VALLEY OFFICE	103.63
01-31	2032310025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,240.84
01-31	2033310012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		242.51
02-05	2034440006	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS	3.41
02-10	2034440005	DAVID R RAMAGE	01/19/82	CALLING CARDS FOR JOAN SHAFFRAN BRANDT	21.50
02-11	2041510014	CANYON CRIER	03/01/82–12/31/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	5.00
02-11	2041510012	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES - WEST LOS ANGELES OFFICE	40.40
02-11	2041510013	DIANE M KINZER	01/19/82–02/02/82	ETHIOPIAN JEWRY TALK - HOUSING CONFERENCE	7.00
02-12	2039350014	THE ALMANAC OF AMERICAN POLITICS	01/12/82	REFERENCE BOOK--WEST LOS ANGELES OFFICE	18.20
02-12	2039350015	POL-DAT SERVICES	09/01/81–12/31/81	COMPUTER PROCESSING, LISTS, LABELS AND KEY PUNCHING--4TH QUARTER	750.00
02-12	2039350016	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL--WEST LOS ANGELES OFFICE	465.80
02-16	2042850012	MELISSA RICE	01/28/82	ROUND TRIP TO DULLES AIRPORT BY AUTOMOBILE ON OFFICIAL BUSINESS (50 MILES @ 24¢ PER MILE)	12.00
02-16	2042850013	VISA, FIRST VIRGINIA BANK	01/28/82–02/01/82	ROUND TRIP AIRFARE TO DISTRICT (LOS ANGELES) AND RETURN FOR CONGRESSMAN	380.00
02-16	2042850014	VISA, FIRST VIRGINIA BANK	01/28/82–02/01/82	HERTZ RENTAL CAR DURING TRIP TO DISTRICT (LOS ANGELES)	129.28
02-16	2042850015	VISA, FIRST VIRGINIA BANK	01/28/82–01/31/82	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	177.77
02-23	2049340020	SPARKLETTS DRINKING WATER CORP	02/01/82–02/28/82	COOLER RENTAL-VALLEY OFFICE	17.50
02-23	2049340021	PACIFIC TELEPHONE COMPANY	12/29/81–01/28/82	MONTHLY SERVICE-VALLEY OFFICE	97.53
02-23	2054600030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.74
02-23	2049340019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE-VALLEY OFFICE	112.96
02-27	2058900470	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,239.08
02-27	2054830016	EVENING OUTLOOK	02/01/82–08/01/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	27.00
02-27	2057890031	GEORGE E MOSS	02/01/82	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	780.00
02-27	2054830017	GSA, OAD, FINANCE DIVISION	01/31/82	SUPPLIES - WEST LOS ANGELES OFFICE	18.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054830018	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	PRESS CLIPPINGS - JANUARY	41.54
02-27	2055500007	POSTMASTER	01/26/82	100 20¢ STAMPS FOR OFFICIAL USE	20.00
02-28	2060540012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	221.00
02-28	2060850004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(.61)
03-03	2060800025	VICKI DALY REDHOLTZ	02/17/82	REIMBURSEMENT FOR MAP BOOKS	44.63
03-03	2060800026	MESSENGER	01/01/82–12/31/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	5.00
03-03	2061640001	THE TARRYTOWN LETTER	02/01/82–01/31/83	ONE-YEAR SUBSCRIPTION TO THE TARRYTOWN LETTER	24.00
03-03	2061640004	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
03-03	2060800027	VISA, FIRST VIRGINIA BANK	02/11/82–02/15/82	ROUND TRIP AIRFARE TO DISTRICT (LOS ANGELES) AND RETURN	650.00
03-03	2061640003	JANET FAULSTICH	02/20/82	EXPRESS MAIL DELIVERY OF FOREIGN POLICY SPEECH	9.35
03-03	2060800028	VISA, FIRST VIRGINIA BANK	02/11/82–02/15/82	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	354.14
03-03	2061640005	ANTHONY C BEILENSON	02/12/82	PARKING WHILE ON OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	8.00
03-03	2061640002	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.04
03-08	2063310019	NATIONAL PARKS AND CONSERVATION ASSOC.	02/22/82	REPRINTS OF THE SANTA MONICA	310.00
03-09	2067630020	DAVID R RAMAGE	03/01/82	CONGRESSIONAL RECORD REPRINTS	34.50
03-16	2074450025	THE INSTANT IMAGE PRESS	02/25/82	1200 LETTER MAILING (SR. CITIZENS)	32.60
03-16	2074450015	CAROL PLOTKIN	12/06/81	1982 WALL CALENDAR & MISC. OFFICE SUPPLIES	9.49
03-16	2074450019	DAVID R RAMAGE	03/05/82	CALLING CARDS FOR STAFF MEMBER	21.50
03-16	2074450023	GSA, OAD, FINANCE DIVISION	02/18/82	GSA SELF-SERVICE STORE - SUPPLIES	4.67
03-16	2074450024	LFC INSURANCE	01/04/82–01/04/83	GENERAL LIABILITY INSURANCE (VALLEY OFFICE)	252.00
03-16	2074450026	VISA, FIRST VIRGINIA BANK	03/04/82–03/08/82	ROUND TRIP AIRFARE TO DISTRICT (LOS ANGELES) FOR MEMBER	338.00
03-16	2074450020	JANET FAULSTICH	03/04/82	R/T TO DULLES AIRPORT BY AUTOMOBILE ON OFFICIAL BUSINESS 50 MILES @ .24 PER MILE	12.00
03-16	2074450029	VISA, FIRST VIRGINIA BANK	02/11/82–02/18/82	HERTZ CAR RENTAL DURING TRIP TO DISTRICT (LOS ANGELES)	227.20
03-16	2074450027	VISA, FIRST VIRGINIA BANK	03/05/82–03/07/82	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	133.21
03-16	2074450028	VISA, FIRST VIRGINIA BANK	03/04/82	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	40.00
03-16	2074450016	CAROL PLOTKIN	11/04/81	LOS ANGELES UNIFIED SCHOOL DISTRICT ALL DAY WORKSHOP	14.00
03-16	2074450017	CAROL PLOTKIN	11/17/81	TARZANA CHAMBER OF COMMERCE LUNCHEON MEETING	7.50
03-16	2074450018	CAROL PLOTKIN	03/04/82	TARZANA CHAMBER OF COMMERCE LUNCHEON MEETING	7.00
03-16	2074450021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - VALLEY OFFICE	111.02
03-16	2074450022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - DISTRICT OFFICE	460.19
03-23	2077500011	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE SERVICE - OFFICIAL BUSINESS	19.91
03-23	2075340031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	187.87
03-24	2081540008	POSTMASTER	03/04/82	100 - 20¢ STAMPS FOR OFFICIAL USE	20.00
03-29	2085460001	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	PRESS CLIPPING -- WEST LOS ANGELES OFFICE	36.08
03-29	2085460003	BILL RICHARDSON, PHOTOGRAPHY	03/11/82	PHOTOS AT CSUN--3/7/82, PHOTOS AT WORLD AFFAIRS COUNCIL--2/12/82	62.00
03-29	2085460002	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	452.21
03-30	2088700025	THE INSTANT IMAGE PRESS	03/16/82	SANTA MONICA MOUNTAINS LETTER	40.20
03-30	2088700024	L.A. HERALD EXAMINER	03/01/82–12/31/82	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	76.00
03-30	2085890031	GEORGE E MOSS	03/01/82–03/30/82	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	780.00
03-30	2088700026	XEROX CORPORATION	01/01/82–01/31/82	USAGE CHARGE ON XEROX MACHINE IN VALLEY OFFICE	3.27
03-31	2090900440	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,337.50
03-31	2091420034	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.76)
03-31	2091820012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	286.70
				TOTAL	**15,268.65**

01-12	2009460023	MINERAL DAILY NEWS-TRIBUNE	01/01/82–12/31/82	CHARGE FOR ONE YEAR SUBSCRIPTION	36.50
01-12	2009460024	LEWIS SYSTEMS WASHINGTON	11/30/81	CHARGE FOR PROCESSING OF MAGNETIC TAPE	140.77
01-15	2009630030	THOMAS J LANKFORD	12/05/81	CHARGE FOR TYPESET AND PROOF OF TOWN MEETING CARDS	27.50
01-15	2009630022	THE INTER-MOUNTAIN	01/01/82–12/31/82	CHARGE FOR ONE YEAR SUBSCRIPTION	56.60
01-15	2009630023	SPIRIT OF JEFFERSON-ADVOCATE	01/01/82–12/31/82	CHARGE FOR ONE YEAR SUBSCRIPTION	10.00
01-15	2009630024	THE DOMINION-POST	01/01/82–12/31/82	CHARGE FOR ONE YEAR SUBSCRIPTION	99.95
01-15	2009630025	THE EVENING JOURNAL	01/01/82–12/31/82	CHARGE FOR ONE YEAR SUBSCRIPTION	58.20
01-15	2009630002	JAMES L WILLS	11/22/81–12/02/81	FOOD WHILE TRAVELLING AND OFFICE SUPPLIES, KEY FOR OFFICE AND LIGHTBULBS	5.78
01-15	2009630003	CYNTHIA J ARMSTRONG	10/30/81–12/02/81	REIMB FOR BUSINESS CARDS, POST OFFICE BOX RENT AND FOOD WHILE TRAVELING	41.94
01-15	2009630006	LANA Y MARTINDALE	12/01/81–12/05/81	FOOD WHILE TRAVELING AND OFFICE SUPPLIES: FILM	8.19
01-15	2009630013	SIMMON'S HAULING	11/01/81–12/31/81	GARBAGE REMOVAL FOR LEWISBURG DISTRICT OFFICE	13.50
01-15	2009630014	SAVIN CORPORATION	11/01/81–11/30/81	MONTHLY PER COPY CHARGE OVER MONTHLY COPY LIMIT	55.71
01-15	2009630026	BREWER OFFICE EQUIPMENT	12/23/81	OFFICE SUPPLIES, FILE FOLDERS	2.95
01-15	2009630031	COLUMBIA GAS OF WEST VIRGINA, INC	11/16/81–12/16/81	UTILITY BILL FOR LEWISBURG DISTRICT OFFICE	84.85
01-15	2009630009	C & P TELEPHONE COMPANY	12/04/81–01/03/82	MARTINSBURG DISTRICT OFFICE TELEPHONE BILL	60.06
01-15	2009630010	C & P TELEPHONE COMPANY	12/07/81–01/06/82	MORGANTOWN DISTRICT OFFICE TELEPHONE BILL	60.16
01-15	2009630011	C & P TELEPHONE COMPANY	12/10/81–01/09/82	LEWISBURG DISTRICT OFFICE TELEPHONE BILL	72.51
01-15	2009630012	VEPCO	11/19/81–12/21/81	UTILITY BILL FOR DISTRICT OFFICE IN LEWISBURG	19.90
01-15	2009630007	LEWIS SYSTEMS WASHINGTON	11/01/81–11/30/81	COMPUTER SOFT-WARE SERVICE	993.80
01-15	2009630016	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICES CHARGES	96.39
01-15	2009630029	LEWIS SYSTEMS WASHINGTON	12/29/81	CHARGE FOR KEYPUNCH OF NAMES AND ADDRESSES	731.60
01-15	2009630001	JAMES L WILLS	12/01/81–12/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 248 MILES AT .20/MI	49.60
01-15	2009630004	CYNTHIA J ARMSTRONG	11/10/81–12/04/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 642 MILES AT .20/MI	128.40
01-15	2009630005	LANA Y MARTINDALE	12/01/81–12/05/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 567 MILES AT .20/MI	113.40
01-15	2009630027	TWILA S METHENEY	12/10/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 140.7 MILES AT .20/MI	28.14
01-15	2009630028	KENNETH CUSHWA	12/07/81–12/10/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 679 MILES AT .20/MI	135.80
01-15	2009630015	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	18.59
01-15	2009630008	GSA, OAD, FINANCE DIVISION	05/14/81–08/31/81	LEWISBURG DISTRICT OFFICE FTS PHONE SERVICE	132.38
01-15	2009630018	GSA, OAD, FINANCE DIVISION	01/25/81–08/31/81	MARTINSBURG DISTRICT OFFICE FTS PHONE SERVICE	233.74
01-15	2009630019	GSA, OAD, FINANCE DIVISION	02/11/81–07/31/81	MORGANTOWN DISTRICT OFFICE FTS PHONE SERVICE	414.31
01-15	2009630020	GSA, OAD, FINANCE DIVISION	09/22/81	MORGANTOWN DISTRICT OFFICE FTS PHONE SERVICE	93.30
01-15	2009630021	GSA, OAD, FINANCE DIVISION	10/22/81	MORGANTOWN DISTRICT OFFICE FTS PHONE SERVICE	93.30
01-26	2023550015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.06
01-29	2027890032	HELEN R AND ANDREW DETCH	01/01/82–01/30/82	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
01-29	2027890033	VICTORY RENTAL , INC	01/01/82–01/30/82	13 S HIGH STREET, MORGANTOWN, WV	534.00
01-31	2032310026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		828.27
01-31	2033310036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		900.37
01-31	2033410007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(113.77)
02-10	2036650020	THOMAS J LANKFORD	12/29/81	TOWN MEETING NOTICE CARD PRINTING CHARGE	233.50
02-10	2036650021	THOMAS J LANKFORD	12/03/81	TOWN MEETING NOTICE CARDS PRINTING CHARGE	287.00
02-10	2036650022	BROYLES TYPESETTING SERVICE	12/24/81	TYPESETTING CHARGE FOR TOWN MEETING NOTICE CARDS	40.00
02-10	2036530013	CHARLESTON NEWSPAPERS	02/11/82–02/11/83	CHARLESTON DAILY MAIL NEWSPAPER SUBSCRIPTION	56.00
02-10	2036530014	CHARLESTON NEWSPAPERS	02/11/82–02/11/83	CHARLESON GAZETTE NEWSPAPER SUBSCRIPTION	88.00
02-10	2036530015	CONGRESSIONAL QUARTERLY INC	02/01/82–02/01/83	PUBLICATION SUBSCRIPTION	432.00
02-10	2036530016	THE EVENING JOURNAL	01/07/82–01/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	58.20
02-10	2036530017	THE FAYETTE TRIBUNE	01/19/82–01/19/83	ANNUAL NEWSPAPER SUBSCRIPTION	31.62
02-10	2036530018	THE INTER-MOUNTAIN	01/11/82–01/11/83	ANNUAL NEWSPAPER SUBSCRIPTION	56.60
02-10	2036530019	THE MONTGOMERY HERALD	01/29/82–01/29/83	ANNUAL NEWSPAPER SUBSCRIPTION	11.55
02-10	2036530020	THE PENDLETON TIMES	01/15/82–01/15/83	ANNUAL NEWSPAPER SUBSCRIPTION	6.50
02-10	2036530021	THE PRESTON COUNTY JOURNAL	01/22/82–01/22/83	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
02-10	2036530022	RECORD DELTA	02/11/82–02/11/83	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
02-10	2036530023	THE HAMPSHIRE REVIEW	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-10	2036530024	MEADOW RIVER POST	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	5.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036530025	THE MOOREFIELD EXAMINER	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-10	2036530026	THE PARSONS ADVOCATE, INC.	01/27/82–01/27/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-10	2036530027	THE PRESTON COUNTY NEWS	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.25
02-10	2036650012	THE WESTON DEMOCRAT, INC.	01/21/82–01/21/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-10	2036650023	GRANT COUNTY PRESS, INC.	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-10	2036650019	LEWIS SYSTEMS WASHINGTON	12/01/81–12/31/81	SOFTWARE SERVICE MONTHLY BILL	969.44
02-10	2036650008	LANA Y MARTINDALE	01/05/82	FILM DEVELOPING CHARGE	3.10
02-10	2036650011	JAMES L WILLS	01/06/82	FILM DEVELOPING CHARGE	1.53
02-10	2036650006	LANA Y MARTINDALE	01/05/82–01/12/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 608 MILES AT .20/MI	121.60
02-10	2036650009	JAMES L WILLS	01/04/82–01/06/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 290 MILES AT .20/MI	58.00
02-10	2036650014	KENNETH CUSHWA	01/04/82–01/10/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 764 MILES AT .20/MI	152.80
02-10	2036650015	TWILA S METHENEY	01/04/82–01/06/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 314.2 MILES AT .20/MI	62.84
02-10	2036650017	CYNTHIA J ARMSTRONG	01/04/82–01/11/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 480 MILES AT .20/MI	96.00
02-10	2036650007	LANA Y MARTINDALE	01/05/82–01/12/82	FOOD WHILE TRAVELING, LUNCH FOR THREE DAYS	5.87
02-10	2036650010	JAMES L WILLS	01/06/82	FOOD WHILE TRAVELING: LUNCH	2.27
02-10	2036650016	TWILA S METHENEY	01/05/82	PLUS FOOD WHILE TRAVELING: LUNCH AT SENIOR CENTER	5.00
02-10	2036650018	CYNTHIA J ARMSTRONG	01/11/82	FOOD WHILE TRAVELLING: LUNCH AND DINNER	5.55
02-10	2036650013	WESTERN UNION TELEGRAPH COMPANY	01/13/82	TELEGRAM CHARGE FOR MESSAGE SENT TO THE PRESIDENT	19.53
02-11	2041510021	BARBOUR DEMOCRAT	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-11	2041510022	THE POCAHONTAS TIMES	02/03/82–02/03/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-11	2041510015	SAVIN CORPORATION	11/30/81–12/30/81	MONTHLY PER COPY CHARGE OVER ALLOTMENT	11.24
02-11	2041510016	LANA Y MARTINDALE	12/15/81–12/21/81	OFFICE SUPPLIES, TOILET PAPER AND FILM DEVELOPMENT CHARGE	3.67
02-11	2041510017	JAMES L WILLS	12/08/81–12/18/81	OFFICE SUPPLIES: PAPER TOWELS, OFFICE KEY AND ROCK SALT	3.52
02-11	2041510023	CLEVE BENEDICT	10/01/81–12/31/81	REIMB FOR COFFEE SERVICE FOR OFFICE VISITORS	100.00
02-11	2041510024	CLEVE BENEDICT	01/11/82–02/02/82	REIMB FOR COFFEE SERVICE FOR OFFICE VISITORS	25.00
02-11	2041510027	SIMMON'S HAULING	01/01/82–01/31/82	GARBAGE SERIVCE FOR LEWISBURG DISTRICT OFFICE	6.75
02-11	2041510028	VEPCO	12/21/81–01/22/82	ELECTRIC BILL FOR LEWISBURG DISTRICT OFFICE	26.90
02-11	2041510029	COLUMBIA GAS OF WEST VIRGINA, INC.	12/16/81–01/18/82	GAS BILL FOR LEWISBURG DISTRICT OFFICE	93.98
02-11	2041510019	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE CHARGES	96.43
02-11	2041510018	JAMES L WILLS	12/22/81	STAMPS	10.00
02-11	2041510020	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	28.99
02-11	2041510025	GSA, OAD, FINANCE DIVISION	12/22/81	LEWISBURG DISTRICT OFFICE - FTS SERVICE FOR SEPTEMBER	22.05
02-11	2041510026	GSA, OAD, FINANCE DIVISION	12/22/81	MARTINSBURG DISTRICT OFFICE - FTS SERVICE FOR SEPTEMBER	25.05
02-12	2039350017	CLEVE BENEDICT	12/01/81–12/30/81	JANITORIAL SERVICE FOR LEWISBURG DISTRICT OFFICE	35.00
02-12	2039350018	CLEVE BENEDICT	01/01/82–01/31/82	JANITORIAL SERVICE FOR LEWISBURG DISTRICT OFFICE	35.00
02-12	2039350020	CLEVE BENEDICT	01/28/82	SHIPPING EXPENSE FOR TV TAPE APPEARANCE	60.00
02-12	2039350029	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	LEGISLATIVE SUPPORT ORGANIZATION DUES	150.00
02-12	2039350030	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	LEGISLATIVE SUPPORT ORGANIZATION DUES	150.00
02-12	2039350021	CLEVE BENEDICT	12/18/81	TRAVEL FROM WASHINGTON TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ .40/MILE	84.00
02-12	2039350023	CLEVE BENEDICT	01/12/82	TRAVEL FROM MORGANTOWN, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE, 170 MILES @.40/MILE.	68.00
02-12	2039350024	CLEVE BENEDICT	01/17/82	TRAVEL FROM WASHINGTON TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ .40/MILE	84.00
02-12	2039350025	CLEVE BENEDICT	01/20/82	TRAVEL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ .40/MILE	84.00
02-12	2039350026	CLEVE BENEDICT	01/29/82	TRAVEL FROM WASHINGTON TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ 210 MILES @.40/MILE.	84.00

02-12	2039350028	CLEVE BENEDICT	02/01/82	TRAVEL FROM MORGANTOWN TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 170 MILES @ .40/MILE	68.00
02-12	2039350019	CLEVE BENEDICT	01/04/82	POSTAGE TO SEND REGISTERED LETTER	1.35
02-12	2039350022	CLEVE BENEDICT	01/04/82–01/11/82	TRAVEL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE, 1,014 MILES @ .40/MILE	405.60
02-12	2039350027	CLEVE BENEDICT	02/01/82	TRAVEL FROM LEWISBURG TO MORGANTOWN BY SINGLE ENGINE PRIVATE PLANE, 126 MILES @.40/MILE	50.40
02-16	2047500025	THE WALL STREET JOURNAL	02/03/82–02/03/83	ANNUAL NEWSPAPER SUBSCRIPTION	89.00
02-16	2047500026	THE MONROE WATCHMAN	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-16	2047500021	CITY OF LEWISBURG	10/16/81–11/26/81	LEWISBURG DISTRICT OFFICE UTILITY BILL	7.15
02-16	2047500022	CLEVE BENEDICT	02/04/82	REIMB FOR OFFICE SUPPLIES, FILE BOX, CARD GUIDES AND COLORED INDEX CARDS	12.67
02-16	2047500027	GREENBRIER PUBLIC SERVICE	11/01/81–01/31/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	30.10
02-16	2047500023	CYNTHIA J ARMSTRONG	01/30/82–02/02/82	TRAVEL IN DISTRICT BY PRIVATE AUTO - 229 MILES @ .20 PER MILE	45.80
02-16	2047500024	CYNTHIA J ARMSTRONG	02/02/82	LUNCH AT SENIOR CENTER IN WESTON	2.50
02-16	2042600009	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	66.00
02-23	2054430015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	313.29
02-27	2058900145	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		828.27
02-27	2057890032	MR ANDREW DETCH	02/01/82	116 N. COURT STREET LEWISBURG,WV 24901	250.00
02-27	2057890033	VICTORY RENTAL , INC	02/01/82	13 S HIGH STREET MORGANTOWN,WV	534.00
02-28	2060540037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		434.75
02-28	2060850027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(249.39)
03-03	2055830018	THOMAS J LANKFORD	02/04/82	PRINTING OF AGRICULTURE NEWSLETTER	354.35
03-03	2055830019	THOMAS J LANKFORD	02/04/82	PRINTING OF TOWN MEETING NOTICE CARDS	237.50
03-03	2055830020	THOMAS J LANKFORD	02/04/82	PRINTING OF TOWN MEETING CARDS	202.00
03-03	2055830021	THOMAS J LANKFORD	02/10/82	PRINTING OF ANNUAL QUESTIONNAIRE	2,475.00
03-03	2055830022	NINA O MAY	02/08/82	TYPESETTING CHARGE FOR AGRICULTURE NEWSLETTER	255.00
03-03	2061540009	CLEVE BENEDICT	02/22/82	REIMB FOR REFERENCE BOOK	17.97
03-03	2057510001	BRAD MINNICK	02/08/82	REIMB FOR BUSINESS CARDS	18.00
03-03	2057510002	SAVIN CORPORATION	01/01/82–01/31/82	MONTHLY PER COPY CHARGE OVER ALLOTMENT	11.19
03-03	2057510005	KENNETH CUSHWA	01/01/82–01/01/83	P. O. BOX RENT FOR ONE YEAR	22.50
03-03	2057510012	JAMES L WILLS	01/13/82–02/04/82	FOOD WHILE TRAVELING, OFFICE SUPPLIES: FILM DEVELOPMENT, KLEENEX, PAPER TOWELS, TRASH BAGS, CUPS, & ETC.	16.26
03-03	2061540006	COLUMBIA GAS OF WEST VIRGINA, INC.	01/18/82–02/17/82	LEWISBURG OFFICE UTILITY BILL	89.41
03-03	2061540008	NINA O MAY	02/23/82	TYPESETTING CHARGES FOR FLYER AND POSTERS	55.00
03-03	2057510006	C & P TELEPHONE COMPANY	01/04/82–02/04/82	MARTINSBURG DISTRICT OFFICE TELEPHONE BILL	65.73
03-03	2057510007	C & P TELEPHONE COMPANY	01/07/82–02/07/82	MORGANTOWN DISTRICT OFFICE TELEPHONE BILL	58.26
03-03	2061540005	C & P TELEPHONE COMPANY	01/10/82–02/10/82	LEWISBURG DISTRICT OFFICE TELEPHONE BILL	79.28
03-03	2057610013	CLEVE BENEDICT	02/07/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE, 210 MILES AT .40/MI FROM LEWISBURG TO WASHINGTON	84.00
03-03	2057610014	CLEVE BENEDICT	02/11/82	TRAVEL FROM WASHINGTON TO MARTINSBURG BY SINGLE ENGINE PRIVATE PLANE, 62 MILES AT .40/MI	24.80
03-03	2057610016	CLEVE BENEDICT	02/21/82	TRAVEL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 210 MILES AT .40/MI	84.00
03-03	2055830013	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE CHARGES	96.38
03-03	2055830014	LEWIS SYSTEMS WASHINGTON	01/01/82–01/31/82	ON-LINE COMPUTER SERVICES CHARGES	992.84
03-03	2055830015	LEWIS SYSTEMS WASHINGTON	01/31/82	LETTER PRINTING CHARGE	384.00
03-03	2055830016	LEWIS SYSTEMS WASHINGTON	01/31/82	TAPE CONVERSION CHARGE AND FILE MAINTENANCE FEE	125.00
03-03	2055830017	LEWIS SYSTEMS WASHINGTON	12/23/81	KEYPUNCHING CHARGES	528.05
03-03	2057610015	CLEVE BENEDICT	02/11/82	TRAVEL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE 445 MILES AT .40/MI	178.00
03-03	2057510003	KENNETH CUSHWA	02/01/82–02/03/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 234 MILES @ .20 PER MILE	46.80
03-03	2057510009	MARILYN D BROWN	01/27/82–02/11/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 983 MILES @ .20 PER MILE	196.60
03-03	2057510011	JAMES L WILLS	02/01/82–02/04/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 424 MILES @ .20 PER MILE	84.80
03-03	2057510013	TWILA S METHENEY	02/03/82–02/04/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 208 MILES @ .20 PER MILE	41.60
03-03	2061540007	KENNETH CUSHWA	02/08/82–02/13/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 669 MILES @ .20 MILE	133.80
03-03	2057510004	KENNETH CUSHWA	02/01/82–02/03/82	FOOD WHILE TRAVELING	3.94
03-03	2057510010	MARILYN D BROWN	01/11/82–02/11/82	FOOD WHILE TRAVELING AND OFFICE KEYS FOR THE OFFICE	26.80
03-03	2061540010	KENNETH CUSHWA	02/09/82–02/13/82	FOOD WHILE TRAVELING IN DISTRICT	7.80
03-03	2057510008	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON	7.07
03-03	2061540003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR LEWISBURG DISTRICT OFFICE	22.05
03-03	2061540004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR MARTINSBURG DISTRICT OFFICE	25.05
03-16	2074450030	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICES BILL	179.60
03-16	2074450031	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICES BILL	271.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075810003	THOMAS J LANKFORD	02/17/82	LABEL PROCESSING CHARGE	153.32
03-18	2075810008	HINTON DAILY NEWS	03/01/82–03/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.40
03-18	2076600010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MARTINSBURG,WV	814.00
03-18	2076600011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-18	2075810004	CLEVE BENEDICT	02/01/82–02/28/82	REIMBURSEMENT FOR CLEANING SERVICE FOR LEWISBURG DISTRICT OFFICE	24.50
03-18	2075810006	SIMMON'S HAULING	02/01/82–02/28/82	GARBAGE SERVICE LEWISBURG DISTRICT OFFICE	6.75
03-18	2075810007	VEPCO	01/22/82–02/23/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	26.30
03-18	2075810011	JAMES L WILLS	02/15/82	OFFICE SUPPLIES - FILM, KLEENEX, COFFEE	5.74
03-18	2075810016	MARILYN D BROWN	03/01/82	P O BOX KEY	1.00
03-18	2075810019	LANA Y MARTINDALE	10/25/81	REIMBURSEMENT FOR BUSINESS CARDS	18.00
03-18	2075810020	LANA Y MARTINDALE	01/18/82–02/24/82	OFFICE SUPPLIES - STAMP SEALERS, SALT, PAPER SUPPLIES, LIGHT BULBS, GARBAGE BAGS	28.94
03-18	2075810022	MARILYN D BROWN	03/01/82	REIMBURSEMENT FOR BUSINESS CARDS	18.00
03-18	2075810023	CLEVE BENEDICT	03/05/82	REIMBURSEMENT FOR COFFEE SERVICE FOR OFFICE VISITORS	31.70
03-18	2075810015	MARILYN D BROWN	01/10/82–02/03/82	REIMBURSEMENT FOR PHONE CALLS MADE FROM RESIDENCE	7.24
03-18	2075810001	LEWIS SYSTEMS WASHINGTON	02/01/82–02/28/82	MONTLY ON-LINE COMPUTER SERVICE	1,009.52
03-18	2075810002	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES CHARGES	96.41
03-18	2075810005	CLEVE BENEDICT	03/08/82	POSTAGE EXPENSE	40.00
03-18	2075810009	JAMES L WILLS	03/01/82–03/04/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 479 MILES @ 20/MILE	95.80
03-18	2075810012	TWILA S METHENEY	03/03/82–03/04/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 245.5 MILES @ 20¢/MILE	49.10
03-18	2075810013	KENNETH CUSHWA	02/01/82–02/03/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 221 MILES @ 20¢/MILE	44.20
03-18	2075810017	LANA Y MARTINDALE	02/02/82–02/18/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 565 MILES @ 20¢/MILE	113.00
03-18	2075810021	CYNTHIA J ARMSTRONG	03/01/82–03/02/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 342 MILES @ 20¢/MILE	68.40
03-18	2075810010	JAMES L WILLS	03/01/82–03/04/82	FOOD WHILE TRAVELING, LUNCH AT SENIOR CENTERS	7.50
03-18	2075810014	KENNETH CUSHWA	02/02/82	FOOD WHILE TRAVELING	3.94
03-18	2075810018	LANA Y MARTINDALE	02/02/82–02/08/82	MEALS WHILE TRAVELING	5.29
03-23	2075490015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	233.11
03-30	2085890032	ANDREW DETCH & HELEN R DETCH	03/01/82–03/30/82	116 N. COURT STREET LEWISBURG,WV 24901	250.00
03-30	2085890033	VICTORY RENTAL , INC	03/01/82–03/30/82	13 S HIGH STREET MORGANTOWN,WV	534.00
03-31	2090900134	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		912.56
03-31	2091820037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		944.11
				TOTAL	**26,895.87**

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

01-12	2011310027	DAVID R RAMAGE	12/21/81–12/29/81	183,000 NEWSLETTERS, 4TH QUARTER	2,855.30
01-12	2011310023	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	12/17/81	ONE COPY OF AUTOS TRANSIT & CITIES WRITTEN BY JOHN R MEYER AND JOSE A GOMEZ-IBANEZ	20.86
01-12	2011310024	CONGRESSIONAL QUARTERLY INC	03/28/82–03/27/83	ONE YEAR SUBSCRIPTION OF THE CONGRESSIONAL MONITOR	660.00
01-12	2011310025	NEW YORK TIMES	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION	156.00
01-12	2011310028	INDIANA BELL TELEPHONE COMPANY	12/01/81–12/31/81	TELEPHONE BILL FOR DISTRICT OFFICE	226.20
01-12	2011310026	ADAM BENJAMIN, JR.	12/18/81	ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY)	103.00
01-12	2011310021	DMC	07/01/81–08/28/81	DATA PROCESSING SERVICES BALANCE FROM 7/27/81 AND 8/28/81	147.36
01-12	2011310022	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	904.66
01-12	2011310029	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	104.40

01-12	2011310030	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	159.35
01-15	2011320027	JOHN M ZIMMERMAN	09/24/81	REIMB FOR TRVL TO SOUTH BEND, IN FOR BLOCK GRANT HEARING 114 MILES @ $.24/MILE TOLLS	30.56
01-15	2011320023	BARBARA WAXMAN	12/09/81	REIMB/PRKNG & MLG IN PRVT CAR INCURRED FOR MEETING OF LAKE COUNTY SOLID WAST COMM (CHICAGO) 82 MI @ .24.	22.44
01-15	2011320024	BARBARA WAXMAN	12/29/81	REIMB/MLG PRVT CAR INCURRED FOR TRVL TO/FRM MI CITY FOR PRESS CONFERENCE HELD BY MAYOR ARNOLD 76 @ .24.	18.24
01-15	2011320025	JOHN M ZIMMERMAN	12/14/81	REIMB/MLG PRVT CAR INCURRED FR TRVL TO/FRM MEDIPP ADVISORY BOARD MEETING AT LAKESIDE VA HSPTL 80 @ .24.	19.20
01-15	2011320026	JOHN M ZIMMERMAN	12/18/81	REIMB/MLG PRVT CAR INCURRED FR TRVL TO/FRM HINES VA HSPTL OUTPATIENT CLINIC HEARING 104 @ .24 CHICAGO.	24.96
01-18	2014300005	DAVID R RAMAGE	12/30/81	29,000 CHESHIRE LABELS ON CONSUMER BULLETINS #111	184.00
01-18	2014300004	INFO NEWS (GARY)	01/01/82–12/31/82	1 YEAR SUBSCRIPTION RENEWAL	12.00
01-18	2014300001	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-18	2014300002	LINNIE CHEEKS	01/04/82	REIMBURSEMENT FOR PURCHASE OF ONE DOZEN IBM SELECTRIC II CORRECTION TAPE FOR DISTRICT OFFICE	30.89
01-18	2014300006	INDIANA BELL TELEPHONE CO	11/10/81–12/09/81	TELEPHONE BILL FOR DISTRICT OFFICE	121.49
01-26	2022640001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	230.20
01-29	2027890034	LAKE RIDGE SCHOOLS	01/01/82–01/30/82	6111 W. RIDGE RD. GARY IN 46408	200.00
01-30	2026830001	BRADDOCK PUBLICATIONS, INC	12/16/81	1 FEDERAL-STATE-LOCAL GOVERNMENT DIRECTORY 1981-1982	31.95
01-30	2026830002	U.S. NEWS & WORLD REPORT	01/04/82–01/03/83	1 YEAR SUBSCRIPTION	31.00
01-30	2026830003	INDIANA BELL TELEPHONE CO	12/28/81	TELEPHONE BILL FOR DISTIRICT OFFICE	333.88
01-30	2026830004	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVOCE EQUIPMENT RENTAL	144.79
01-31	2032310027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,007.32
01-31	2033310013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		695.09
01-31	2033410031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	377.19
02-05	2034440007	SAVIN CORPORATION	11/30/81–12/30/81	METER USAGE CHARGE FOR COPIER	6.47
02-05	2034440008	JOHN M ZIMMERMAN	01/12/82	TVL & PRKG IN CONNECTION W/CONG. BENJAMIN'S TVL FROM MIDWAY CHGO WASH NAT'L, 45 MI MI @ .24 TOLLS.	13.40
02-05	2034440011	CAROL COLZA	01/19/82	MIDWAY ONE WAY TICKET TO D.C.	129.00
02-05	2034440012	CAROL COLZA	01/15/82	US AIR ONE WAY TICKET TO INDIANAPOLIS	164.00
02-05	2034440015	BETSY ELIZABETH STARK	01/17/82–01/20/82	REIMB FOR R/T AIR TRAVEL DC/CHGO (LAKE CTY, IN) & CAB FARE INCURRED F/ECON DVLPMT MTG IN LAKE CNTY, IN.	279.50
02-05	2034440013	CAROL COLZA	01/17/82	CAB FARE IN INDIANAPOLIS	13.80
02-05	2034440014	CAROL COLZA	01/17/82	HOLIDAY INN	267.09
02-05	2034440016	BETSY ELIZABETH STARK	01/17/82	MEALS	4.99
02-05	2034440009	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE	47.27
02-11	2036340010	HERALD	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	6.00
02-11	2036340013	FEDERAL EXPRESS CORP	01/14/82	PAYMENT FOR OVERNIGHT ENEVELOPE FOR OFFICIAL BUSINESS FROM WASHINGTON, DC TO LAKE COUNTY, IN	21.00
02-11	2036340024	CECILIA JAKOVICH	01/18/82–01/20/82	FOOD EN ROUTE	10.70
02-11	2036340008	INDIANA BELL TELEPHONE COMPANY	12/10/81–01/09/82	TELEPHONE BILL FOR DISTRICT OFFICE	82.97
02-11	2036340011	ADAM BENJAMIN, JR	01/12/82–01/15/82	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY) TO WASHINGTON NATIONAL	174.00
02-11	2036340012	ADAM BENJAMIN, JR	01/24/82	ONE WAY AIR FARE FROM CHICAGO - O'HARE TO WASHINGTON NATIONAL	87.00
02-11	2036340016	JANICE L JESSUP	01/21/82–01/22/82	AIR FARE ROUND-TRIP WASH TO CHICAGO	281.00
02-11	2036340019	SANDRA L KORMOS	01/17/82–01/23/82	AIRPLANE TICKET FROM WASHINGTON TO CHICAGO FROM INDIANAPOLIS TO WASHINGTON	353.00
02-11	2036340020	SANDRA L KORMOS	01/17/82	BUS TICKET FOR TRANSPORTATION FROM CHICAGO O'HARE AIRPORT TO LAKE COUNTY, IN	10.00
02-11	2036340023	CECILIA JAKOVICH	01/17/82–01/20/82	TRAIN TRAVEL WASH TO GARY, IN & CHICAGO TO WASHINGTON	323.00
02-11	2036340014	BETSY ELIZABETH STARK	01/15/82	REIMBURSEMENT FOR HERTZ RENTED CAR INCURRED FOR ECONOMIC DEVELOPMENT MEETINGS IN LAKE COUNTY, IN.	72.42
02-11	2036340018	JANICE L JESSUP	01/23/82	PARKING & BUS	19.00
02-11	2036340025	CECILIA JAKOVICH	01/18/82	GAS IN DISTRICT	10.00
02-11	2036340015	JANICE L JESSUP	01/21/82	HOTEL	55.59
02-11	2036340017	JANICE L JESSUP	01/21/82–01/22/82	FOOD	31.35
02-11	2036340021	SANDRA L KORMOS	01/20/82	LUNCH IN LAKE COUNTY, IN, DURING MEETINGS ON THE ECONOMIC DEVELOPEMENT PROGRAM	4.00
02-11	2036340009	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	48.99
02-23	2054400001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	256.78
02-27	2058900063	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,950.12
02-27	2057890034	LAKE RIDGE SCHOOLS	02/01/82	6111 W. RIDGE RD. GARY IN 46408	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2055810021	SAVIN BUSINESS MACHINES	12/30/81–01/30/82	METER USAGE CHARGE	58.59
02-27	2055810022	ADAM BENJAMIN, JR	02/10/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE CITY)	89.00
02-27	2055810023	ADAM BENJAMIN, JR	02/17/82	REIMBURSEMENT FOR AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON NATIONAL	89.00
02-27	2055810020	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE BILL FOR WASHINGTON OFFICE	78.11
02-28	2060540013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		497.12
02-28	2060850005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	8.00
03-03	2056380010	DAVID R RAMAGE	01/25/82	CHESHIRE LABELS ON CONSUMER BULLETINS	191.00
03-03	2050610004	U.S. NEWS & WORLD REPORT	02/01/82–02/01/83	1 YEAR SUBSCRIPTION	31.00
03-03	2050610005	K & H NEWS	01/01/82–02/28/82	2 MONTH SUBSCRIPTION FOR THE TRIBUNE AND SUN TIMES (JAN/FEB)	55.80
03-03	2050610003	LAKE SHORE PRESS	01/26/82	PUBLIC FORUM POST CARDS 10,670 - MICHIGAN CITY, 11,328 - PORTAGE	215.61
03-03	2056380007	SHERATON HOTEL	01/18/82	REIMBURSEMENT FOR BREAKFAST FOR PARTICIPANTS AT THE ECONOMIC DEVELOPMENT MEETING IN LAKE COUNTY, IN.	328.00
03-03	2056380008	LAKE SHORE PRESS	01/26/82	400 ANNUAL REPORTS	460.00
03-03	2056380011	DAVID R RAMAGE	01/29/82	PEEL-OFF LABELS FOR 1982 CONGRESSIONAL CALANDERS	20.00
03-03	2050610012	INDIANA BELL TELEPHONE CO	01/28/82–02/27/82	DISTRICT PHONE BILL	168.93
03-03	2050610013	INDIANA BELL TELEPHONE CO	01/01/82–01/31/82	DISTRICT PHONE BILL	218.36
03-03	2050610007	ADAM BENJAMIN, JR	01/28/82	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, O'HARE (LAKE COUNTY, IN)	149.00
03-03	2050610008	ADAM BENJAMIN, JR	02/01/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO 410 CANNON HOB	7.50
03-03	2050610009	ADAM BENJAMIN, JR	02/04/82	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, O'HARE (LAKE COUNTY)	129.00
03-03	2050610010	ADAM BENJAMIN, JR	02/07/82	REIMBURSEMENT FOR AIR TRAVEL FROM MIDWAY (CHICAGO) TO WASHINGTON NATIONAL	122.00
03-03	2050610011	ADAM BENJAMIN, JR	02/07/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOB	8.00
03-03	2050610006	JANICE L JESSUP	02/11/82	REIMB FOR HOTEL ROOM & MEALS WHILE VISITING THE U.S. AIR FORCE ACADEMY, COLORADO ON OFFICIAL BUSINESS.	94.97
03-03	2050610014	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	171.91
03-03	2050610015	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	104.40
03-03	2050610016	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	123.30
03-08	2063620019	LAKE SHORE PRESS	02/12/82	PUBLIC FORUM POST CARDS, 32,612-HAMMOND, 13,571-E. CHICAGO, 5,052-LAKE STATION, 10,751-HOBART	519.06
03-08	2063620020	LAKE SHORE PRESS	02/22/82	PUBLIC FORUM POST CARDS 12,342-MERRILLVILLE, 56,455-GARY, 11,238-PORTAGE	650.72
03-08	2063620022	BENJAMIN LUNA	02/12/82	REIMBURSEMENT FOR PURCHASE TWO BOOKS FOR OFFICE USE; 'THE ROAD FROM HERE' AND 'THEORY Z'	16.54
03-08	2063620021	MARK SAVINSKI	02/17/82	REIMB FOR R/T BY PRIVATE AUTO TO INDIANAPOLIS, IN TO ATND SMALL BUSS ADMINISTRATION SEMINAR 363 @ .24/M.	87.12
03-08	2063620025	INDIANA BELL TELEPHONE CO	01/10/82–02/09/82	PHONE BILL FOR DISTRICT PHONE	158.34
03-08	2063620026	INDIANA BELL TELEPHONE COMPANY	02/01/82–02/28/82	PHONE BILL FOR DISTRICT PHONE	220.87
03-08	2063620023	JOHN M ZIMMERMAN	02/10/82	REIMB FOR 1 R/T TO CHICAGO O'HARE TO PICK UP CONG PARKING AND TOLLS 90 MI AT .24/MI	25.45
03-08	2063620024	ADAM BENJAMIN, JR	02/22/82	REIMBURSEMENT FOR AIR FARE FROM CHICAGO MIDWAY TO WASHINGTON NATIONAL	89.00
03-08	2063620027	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE EQUIPMENT RENTAL	144.72
03-08	2063620016	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	162.77
03-08	2063620017	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	104.40
03-08	2063620028	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL FOR GARY DISTRICT OFFICE	123.30
03-18	2076600012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2076600013	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HAMMOND IN 00000	596.00
03-18	2076600014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GARY IN 00000	580.00
03-18	2076600015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-19	2063620018	HOLIDAY INN SOUTHEAST	02/16/82	PAYMENT FOR BREAKFAST INCURRED DURING ECONOMIC DEVELOPMENT MEETING IN LAKE COUNTY	125.60
03-23	2075700001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	228.38

03-29	2085440018	DAVID R RAMAGE	03/03/82	182,500 NEWSLETTERS	2,906.80
03-29	2085440020	K & H NEWS	04/01/82	9 MONTH SUBSCRIPTION (APRIL - DECEMBER)	259.00
03-29	2085440021	POST TRIBUNE	04/14/82–04/14/83	ONE YEAR SUBSCRIPTION	105.00
03-29	2085440024	CONGRESSIONAL QUARTERLY INC	02/02/82	PAYMENT FOR ONE SET OF THE FEDERAL REGULATORY DIRECTORY 1981-82 & WASHINGTON INFO DIRECTORY 1981-82.	54.00
03-29	2085440025	CONGRESSIONAL QUARTERLY INC	02/17/82	PAYMENT FOR 1 SET CQ BINDERS	26.95
03-29	2085620009	BENJAMIN LUNA	02/26/82	REIMBURSEMENT FOR PURCHASE OF THE BOOK, HISTORY OF MICHIGAN CITY FOR OFFICIAL USE	20.80
03-29	2085440019	HOLIDAY INN SOUTHEAST	02/17/82	PAYMENT FOR ROOM & RESTAURANT CHARGES FOR CALUMET FORUM	125.60
03-29	2085440022	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	PAYMENT OF DUES TO THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,000.00
03-29	2085440026	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE	8.08
03-29	2085620006	INDIANA BELL TELEPHONE CO	01/28/82–02/27/82	TELEPHONE BILL FOR DISTRICT PHONE	168.93
03-29	2085620007	INDIANA BELL TELEPHONE CO	02/28/82–03/27/82	TELEPHONE BILL FOR DISTRICT PHONE	169.71
03-29	2085720005	INDIANA BELL TELEPHONE COMPANY	03/01/82–03/31/82	TELEPHONE BILL FOR DISTRICT PHONE	219.84
03-29	2085620010	ADAM BENJAMIN, JR.	02/25/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY)	129.00
03-29	2085440023	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES	965.28
03-29	2085620008	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE EQUIPMENT RENTAL	144.77
03-29	2085720001	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE BILL FOR WASHINGTON OFFICE	81.06
03-29	2085720002	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL FOR DISTRICT RIDGE ROAD OFFICE	204.89
03-29	2085720003	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL FOR DISTRICT GARY OFFICE	128.28
03-29	2085720004	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL FOR DISTRICT HAMMOND OFFICE	104.40
03-30	2085890034	LAKE RIDGE SCHOOLS	03/01/82–03/30/82	6111 W. RIDGE RD. GARY IN 46408	200.00
03-30	2088700027	INDIANA BELL TELEPHONE COMPANY	02/10/82–03/09/82	TELEPHONE BILL FOR DISTRICT PHONE	81.58
03-30	2088700028	MARK SAVINSKI	02/22/82	REIMB FOR TVL & TOLLS PAID IN CONNECTION W/TVL FROM CHICAGO MIDWAY TO WASH NAT'L (45 MI AT 24¢/MI).	12.80
03-30	2088700029	MARK SAVINSKI	02/23/82	REIMB FOR TVL IN PVT AUTO 104 MILES AT 24¢/MILE, MTG AT HINES VA HOSPITAL REGARDING VETERANS CLINIC.	24.96
03-31	2090900057	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,623.86
03-31	2091420008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(121.38)
03-31	2091820013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		783.35
				TOTAL	**32,641.20**

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

01-11	2008600008	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	41.00
01-12	2009460025	JUDSON E MCNEIL	12/24/81–12/27/81	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE & RETURN	218.00
01-12	2009460026	KIER PHOTO SERVICES INC	12/21/81	OFFICIAL PHOTOGRAPHS FOR CONSTITUENT DISTRIBUTION	48.46
01-15	2008480018	ANSWER PHONE OF JACKSONVILLE INC	01/01/82–01/31/82	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE	37.00
01-20	2018420019	CHARLES E BENNETT	01/06/82–01/09/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE & RETURN (PLUS TAXI)	311.00
01-26	2022640002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	170.40
01-28	2026810030	CHARLES E BENNETT	01/12/82–01/18/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE AND RETURN (AIRFARE AND AMTRAK RETURN).	261.00
01-28	2026810033	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAPH EXPENSES FOR WASINGTON OFFICE	148.38
01-31	2032310028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		495.89
01-31	2033310037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		430.18
01-31	2033410008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(102.50)
02-05	2035450013	CHARLES E BENNETT	01/30/82–01/31/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT & RETURN (PLUS TAXI FARE)	247.00
02-05	2034440017	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	591.75
02-05	2034440018	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	215.60
02-05	2034440019	GSA, OAD, FINANCE DIVISION	01/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	205.95
02-05	2034440020	GSA, OAD, FINANCE DIVISION	11/22/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	215.60
02-11	2039650009	ANSWER PHONE OF JACKSONVILLE INC	02/01/82–02/28/82	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	42.00
02-16	2042600010	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	4.00
02-23	2054400002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	170.24
02-27	2058900152	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		495.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E BENNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060540038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		177.26
02-28	2060850028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(36.85)
03-09	2067420002	CANTRELL/CUTTER PRINTING, INC.	02/09/82	OFFICIAL MONTHLY NEWSLETTER EXPENSES	154.85
03-12	2069600011	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	30.50
03-16	2070500019	R L POLK AND CO	02/10/82	JACKSONVILLE CITY DIRECTOR (VOLUME 1, 1981) FOR OFFICIAL USE	104.00
03-16	2074650019	ROLL CALL	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR ROLL CALL	15.00
03-16	2074650020	THE FLORIDA TIMES-UNION	03/16/82–03/16/83	SUBSCRIPTION RENEWAL FOR THE FLORIDA TIMES-UNION NEWSPAPER	124.80
03-16	2070500025	ANSWER PHONE OF JACKSONVILLE INC	03/01/82–03/31/82	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	42.00
03-16	2070500020	CHARLES E BENNETT	02/11/82–02/15/82	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN (JACKSONVILLE) PLUS TAXI FARE	237.00
03-16	2070500021	CHARLES E BENNETT	02/26/82–02/28/82	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN (JACKSONVILLE) PLUS TAXI FARE	217.00
03-16	2070500022	CHARLES E BENNETT	03/06/82–03/06/82	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN (JACKSONVILLE) PLUS TAXI FARES	304.00
03-16	2070500023	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	194.12
03-16	2070500024	GSA, OAD, FINANCE DIVISION	02/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	217.25
03-18	2075380010	CANTRELL/CUTTER PRINTING, INC.	03/05/82	OFFICIAL NEWSLETTER EXPENSES	148.85
03-18	2076600016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JACKSONVILLE FL 00000	1,856.00
03-18	2076600017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-18	2075380012	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	911.93
03-18	2075380011	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	34.88
03-23	2075700002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	170.35
03-25	2083810028	CHARLES E BENNETT	03/19/82–03/21/82	OFFICIAL TRAVEL EXPENSES - WASH TO JACKSONVILLE DISTRICT AND RETURN PLUS TAXI FARES	240.00
03-31	2090900141	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,713.68
03-31	2091420035	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(54.79)
03-31	2091820038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,211.83
03-31	2089840027	GSA, OAD, FINANCE DIVISION	03/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	212.05
				TOTAL	**13,456.55**

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

01-11	2008600009	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	81.50
01-20	2018420021	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-20	2018420020	DUTEAU CHEVROLET COMPANY	01/01/82–01/31/82	MONTHLY RENTAL (JAN.) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
01-21	2019500013	THOMAS J LANKFORD	12/12/81	LABELS ON NEWSLETTERS	64.34
01-21	2019500014	CANTRELL/CUTTER PRINTING, INC.	12/21/81	LETTER-RECORD INSERT (2 SIDES)	225.95
01-21	2019500015	CANTRELL/CUTTER PRINTING, INC.	12/21/81	NEWSLETTER	99.07
01-21	2019500016	CANTRELL/CUTTER PRINTING, INC.	12/24/81	KEEPING IN TOUCH NEWSLETTER	144.41
01-21	2019500017	CANTRELL/CUTTER PRINTING, INC.	12/30/81	NEWSLETTER	115.97
01-21	2019340001	PIERCE COUNTY LEADER	01/18/82–01/17/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019340002	PILGER HERALD	01/15/82–01/14/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	4.00
01-21	2019340003	THE PLAINVIEW NEWS	01/31/82–01/30/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019340004	THE SCRIBNER RUSTLER	01/12/82–01/11/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-21	2019340005	SEWARD COUNTY INDEPENDENT	01/15/82–01/14/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.00
01-21	2019340006	SOUTH SIOUX CITY STAR	04/04/82–04/03/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019340007	STANTON PRINTING COMPANY	02/01/82–01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.45

01-21	2019340008	THE TECUMSEH CHIEFTAIN	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-21	2019340009	VERDIGRE EAGLE	03/01/82-02/28/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019340010	THE WAKEFIELD REPUBLICAN	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-21	2019340011	THE WALTHILL CITIZEN	04/01/82-03/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.50
01-21	2019340012	THE WAUSA GAZETTE	01/28/82-01/27/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019340013	THE WAYNE HERALD	05/01/82-04/30/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	17.00
01-21	2019340014	WEST POINT NEWS	04/04/82-04/03/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-21	2019340015	WISNER NEWS-CHRONICLE	02/02/82-02/01/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.50
01-21	2019340016	WYMORE ARBOR STATE	01/11/82-01/10/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019340017	YORK NEWS TIMES	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	48.00
01-21	2019340018	THE WALL STREET JOURNAL	01/26/82-01/25/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	89.00
01-21	2019340019	SIOUX CITY JOURNAL	02/05/82-02/04/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	97.70
01-21	2019340020	THE ASHLAND GAZETTE	01/11/82-01/10/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-21	2019340021	AUBURN NEWSPAPERS	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-21	2019340022	BEATRICE DAILY SUN	01/13/82-01/12/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	43.00
01-21	2019340023	COLFAX COUNTY PRESS	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-21	2019340024	CREIGHTON NEWS	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-21	2019340025	THE CRETE NEWS	01/17/82-01/16/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-21	2019340026	THE CROFTON JOURNAL	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019340027	THE DODGE CRITERION	01/15/82-01/14/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-21	2019340028	EAGLE	01/31/82-01/30/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-21	2019340029	EMERSON TRI-COUNTY PRESS	05/03/82-05/02/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.25
01-21	2019500011	KRAMER BOOKS	12/21/81	REFERENCE BOOKS FOR WASHINGTON OFFICE	41.80
01-21	2019500012	KRAMER BOOKS	12/23/81	REFERENCE BOOKS FOR WASHINGTON OFFICE	22.85
01-21	2019550001	THE NIOBRARA TRIBUNE	12/28/81-12/27/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019550002	NEBRASKA JOURNAL-LEADER	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-21	2019550003	SCHUYLER SUN	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-21	2019550004	TILDEN CITIZEN	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019550005	RANDOLPH TIMES	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019550006	BANNER PRESS	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-21	2019550007	CEDAR COUNTY NEWS	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.50
01-21	2019550008	COLERIDGE BLADE	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-21	2019550009	MEADOW GROVE NEWS	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-21	2019550010	THE MILFORD TIMES	01/01/82-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-21	2019550011	THE FAIRBURY JOURNAL-NEWS	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	15.50
01-21	2019550012	FREMONT TRIBUNE	01/14/82-01/13/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	72.80
01-21	2019550013	FRIEND SENTINEL	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019550014	GRESHAM GAZETTE	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-21	2019550015	HOWELLS JOURNAL	01/12/82-01/11/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-21	2019550016	HUMBOLDT STANDARD	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-21	2019550017	J.B. PRESS, INC	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019550018	LAUREL ADVOCATE	01/15/82-01/14/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019550019	JOURNAL-STAR PRINTING CO	02/13/82-02/12/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (JOURNAL - DAILY & SUNDAY)	75.40
01-21	2019550020	JOURNAL-STAR PRINTING CO	02/11/82-02/10/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (STAR - DAILY)	44.20
01-21	2019550021	MAVERICK MEDIA, INC	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-21	2019550022	THE MONITOR	01/18/82-01/17/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-21	2019550023	NEBRASKA CITY NEWS-PRESS	02/01/82-01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	39.00
01-21	2019550024	THE NEBRASKA SIGNAL	05/01/82-04/30/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-21	2019550025	THE NEWS	02/28/82-02/27/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-21	2019550027	NORFOLK DAILY NEWS	04/01/82-03/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	48.00
01-21	2019550028	OMAHA WORLD HERALD	03/29/82-03/28/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	41.60
01-21	2019550029	THE OSMOND REPUBLICAN	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-21	2019550030	PAWNEE REPUBLICAN	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.50
01-21	2019550031	PENDER TIMES	01/10/82-01/09/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.50
01-21	2019500002	IBM	12/04/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIFT OFF TAPE, RIBBONS)	96.00
01-21	2019500003	GSA, OAD, FINANCE DIVISION	12/17/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	125.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	2019500005	LATSCHS INC	12/24/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	21.69
01-21	2019500008	JIM BARR	11/08/81–11/10/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE - FARM BUREAU MEETING)	15.00
01-21	2019500019	FIRST VIRGINIA BANK	11/15/81	EXPENSE FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	32.73
01-21	2019500025	FIRST VIRGINIA BANK	11/24/81–12/24/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	.13
01-21	2019500018	FIRST VIRGINIA BANK	11/12/81–11/16/81	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	258.00
01-21	2019500023	FIRST VIRGINIA BANK	12/06/81	EXPENSE FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	32.73
01-21	2019500024	FIRST VIRGINIA BANK	12/12/81	EXPENSES FOR 1ST DISTRICT CENTRAL ACADEMY ADVISORY COMMITTEE (MEALS)	62.05
01-21	2019500006	JIM BARR	11/29/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	22.75
01-21	2019500009	JIM BARR	11/09/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	13.00
01-21	2019500010	JIM BARR	12/10/81–12/18/81	OFFICIAL STAFF TRAVEL FOR OFFICIAL BUSINESS (404 MILES @ .22 PER MILE)	88.88
01-21	2019500007	JIM BARR	11/08/81–12/15/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS MEALS	18.70
01-21	2019500020	FIRST VIRGINIA BANK	12/04/81	EXPENSE FOR STAFF MEMBER (D VODVARKA) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LODGING)	23.00
01-21	2019500021	FIRST VIRGINIA BANK	12/04/81	EXPENSE FOR STAFF MEMBER (D. VODVARKA RELATED TO OFFICIAL TRAVEL IN DISTRICT, MEAL)	20.81
01-21	2019500022	FIRST VIRGINIA BANK	12/07/81	EXPENSE FOR STAFF MEMBER (JAMES BARR) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LODGING)	30.22
01-21	2019500004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	288.13
01-26	2023560001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	240.12
01-29	2027890035	WHITNEY OLSEN PARTNERSHIP	01/01/82–01/30/82	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
01-29	2027890036	CITY OF WAYNE	01/01/82–01/30/82	WAYNE CITY HALL WAYNE, NE	50.00
01-31	2032310029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		887.65
01-31	2033310014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		103.17
01-31	2033410032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(2.60)
02-05	2034440028	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION, DATA ENTRY, PICK UP CHARGE	3,006.85
02-05	2034440029	THOMAS J LANKFORD	12/29/81–12/30/81	LABELS ON ENVELOPES	84.13
02-05	2034440021	CHESTER HERALD	01/06/82–01/05/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-05	2034440022	FALLS CITY JOURNAL	01/21/82–01/20/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	24.00
02-05	2034440023	FILLMORE COUNTY NEWS	01/15/82–01/14/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
02-05	2034440024	MADISON STAR-MAIL	02/01/82–01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-05	2034440025	WAHOO NEWSPAPER	02/01/82–01/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-05	2034440030	THOMAS J LANKFORD	12/22/81	XEROX BILL, 8 1/2 X 11	10.10
02-05	2034760004	DOUGLAS BEREUTER	12/10/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	5.00
02-05	2034760011	LARRY FAUSS	01/08/82	REIMB FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIGHT BULBS)	12.54
02-05	2034760012	LARRY FAUSS	01/19/82	REIMB FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (BINDERS)	17.06
02-05	2034760013	LARRY FAUSS	01/20/82	REIMB FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (CORD & PLUG)	4.92
02-05	2034760015	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	ANNUAL DUES FOR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	150.00
02-05	2034760031	DAN VODVARKA	01/01/82–06/30/82	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR NORTHERN NEBRASKA DISTRICT OFFICE POST OFFICE BOX	10.00
02-05	2034760032	LARRY FAUSS	01/01/82–06/30/82	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR LINCOLN POST OFFICE BOX	22.00
02-05	2034440026	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/81–12/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.30
02-05	2034760014	TERMINAL DATA CORPORATION	01/01/82–01/31/82	SOUND ENCLOSURE WITH BASE FOR JANUARY, 1982	27.00
02-05	2034440027	MOBIL OIL CREDIT CORPORATION	12/06/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	16.00
02-05	2034760001	MARTENS TEXACO SERVICE	12/03/81–12/22/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	21.00
02-05	2034760003	DOUGLAS BEREUTER	12/05/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	.75
02-05	2034760017	DAN VODVARKA	01/03/82	OFFICIAL STAFF TRAVEL (56 MILES AT 19¢ PER MILE) FOR OFFICIAL BUSINESS	10.64
02-05	2034760006	LARRY FAUSS	10/08/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
02-05	2034760007	LARRY FAUSS	11/10/81	REIMBURSEMENT FOR CLEANING & PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	45.04
02-05	2034760008	LARRY FAUSS	12/04/81	REIMBURSEMENT FOR EXPENSE FOR SUPPLIES FOR DISTRICT OFFICE (CUPS)	13.99

02-05	2034760009	LARRY FAUSS	12/28/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (COFFEE)	4.57
02-05	2034760010	LARRY FAUSS	01/01/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	2.00
02-05	2034760002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.19
02-16	2042600011	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	13.50
02-23	2054630001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	239.93
02-24	2053410006	THOMAS J LANKFORD	02/10/82	LABELS ON ENVELOPES	341.92
02-24	2053410015	WILBER REPUBLICAN	01/03/82–01/02/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
02-24	2053410007	THOMAS J LANKFORD	02/10/82	BUSINESS CARDS	40.00
02-24	2053410008	MARTENS TEXACO SERVICE	01/02/82–01/30/82	EXPENSES FOR GASOLINE, MAINTENANCE AND INSPECTION FOR LEASED CAR USED FOR OFFICIAL BUSINESS	90.30
02-24	2053410009	PAT EGAN INSURANCE	02/22/82–02/22/83	RENEWAL OF ANNUAL INSURANCE PREMIUM DUE ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY.	379.00
02-24	2053410016	THOMAS J LANKFORD	01/30/82	BUSINESS CARDS	20.00
02-24	2053410010	FIRST VIRGINIA BANK	12/04/81–12/07/81	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	258.00
02-24	2053410011	FIRST VIRGINIA BANK	01/02/82	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE)	187.00
02-24	2053410013	TERMINAL DATA CORPORATION	02/01/82–02/28/82	SOUND ENCLOSURE WITH BASE FOR FEBRUARY 1982	27.00
02-24	2053410014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-24	2053410012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	260.77
02-27	2058900075	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		887.65
02-27	2057890035	UNIVERSAL SURETY CO	02/01/82	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
02-27	2057890036	CITY OF WAYNE	02/01/82	WAYNE CITY HALL WAYNE, NE	50.00
02-28	2060540014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		180.49
03-03	2060530017	CANTRELL/CUTTER PRINTING, INC	02/09/82	NEWSLETTER	740.53
03-03	2060530018	CANTRELL/CUTTER PRINTING, INC	01/29/82	NEWSLETTER	79.43
03-03	2060530021	FIRST VIRGINIA BANK	01/04/82	OFFICIAL AIR FARE BY MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, DC	187.00
03-03	2060530020	DOUGLAS BEREUTER	01/26/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (FILM COSTS AND PHOTO PROCESSING)	30.65
03-03	2060530019	DOUGLAS BEREUTER	01/28/82	REIMB FOR EXPENSE RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
03-12	2069600012	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	45.50
03-18	2075740005	COMPRINT	02/26/82	NEWSLETTER - 4 TABLOID PAGES, COMPOSITION & PRESSWORK	3,814.77
03-18	2075380021	JOURNAL-STAR PRINTING CO	03/24/82–03/23/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (JOURNAL-DAILY & SUNDAY)	75.40
03-18	2076500010	CONGRESSIONAL QUARTERLY INC	02/15/82	REFERENCE BOOK FOR WASHINGTON OFFICE	9.45
03-18	2075380015	THOMAS J LANKFORD	02/25/82	STAFF NAME PLATE (ROBIN EVANS)	6.00
03-18	2075380017	NANCY ELLSWORTH	03/01/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (ENVELOPES)	20.00
03-18	2075380022	DOUGLAS BEREUTER	03/05/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (TAXI)	12.00
03-18	2075740003	FIRST VIRGINIA BANK	01/23/82–02/23/82	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	18.31
03-18	2076500006	CANTRELL/CUTTER PRINTING, INC	02/26/82	REVISED BIOGRAPHY	72.69
03-18	2076500007	HOUSE WEDNESDAY GROUP	01/01/82–12/31/82	ANNUAL SPECIAL ASSESSMENT - HOUSE WEDNESDAY GROUP	300.00
03-18	2076500008	CAROL REILLY	01/25/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PHOTO)	4.56
03-18	2075380016	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/81–01/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.60
03-18	2075740001	FIRST VIRGINIA BANK	01/28/82–02/01/82	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN	381.00
03-18	2075740002	FIRST VIRGINIA BANK	03/05/82–03/08/82	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN	139.00
03-18	2075380014	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-18	2075380018	DIALCOM, INCORPORATED	01/04/82–01/07/82	DELIVERY CHARGES	28.00
03-18	2075740006	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE WITH BASE FOR MARCH, 1982	27.00
03-18	2075740007	DUTEAU CHEVROLET COMPANY	02/01/82–02/28/82	MONTHLY RENTAL (FEB) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
03-18	2075740008	DUTEAU CHEVROLET COMPANY	03/01/82–03/31/82	MONTHLY RENTAL (MARCH) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
03-18	2076500009	AMOCO OIL COMPANY	01/02/82–01/26/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	35.80
03-18	2075380025	FIRST VIRGINIA BANK	01/31/82	EXPENSE FOR MEMBER RELATED TO OFFICIAL TRAVEL TO & FROM DISTRICT (LODGING)	26.88
03-18	2075380019	JIM BARR	01/04/82–02/19/82	OFFICIAL STAFF TRAVEL (1336 MILES @ $.22 PER MILE) FOR OFFICIAL BUSINESS	293.92
03-18	2075380020	JIM BARR	02/16/82–02/17/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	14.00
03-18	2075380023	FIRST VIRGINIA BANK	01/27/82	EXPENSE FOR STAFF MEMBER (D. VODVARKA) RELATED TO OFFICIAL TRAVEL IN DISTRICT (MEAL)	8.19
03-18	2075380024	FIRST VIRGINIA BANK	01/27/82	EXPENSE FOR STAFF MEMBER (D VODVARKA) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LODGING)	20.00
03-18	2075740004	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	11.61
03-18	2075380013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	351.31
03-23	2078520005	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.50
03-23	2075540001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	240.06
03-30	2085890035	UNIVERSAL SURETY CO	03/01/82–03/30/82	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085890036	CITY OF WAYNE	03/01/82–03/30/82	WAYNE CITY HALL WAYNE, NE	50.00
03-31	2090900069	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		877.37
03-31	2091420009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(20.65)
03-31	2091820014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		449.92
				TOTAL	**27,106.12**

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

01-11	2008600010	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	94.00
01-18	2014300021	COMPRINT	12/30/81	NEWSLETTER--WINTER, 1981	4,384.75
01-18	2014300014	ARKANSAS GAZETTE	01/31/82–01/31/83	YEARLY NEWSPAPER SUBSCRIPTION	59.80
01-18	2014300015	DEWITT PUBLISHING COMPANY, INC.	01/15/82–01/15/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.50
01-18	2014300016	THE CABOT STAR-HERALD	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-18	2014300017	THE WALL STREET JOURNAL	01/26/82–01/26/83	ANNUAL NEWSPAPER SUBSCRIPTION	77.00
01-18	2014300018	WASHINGTON POST	12/28/81–12/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	91.00
01-18	2014300007	BENCHMARK SYSTEMS	12/31/81	SUPPLIES	198.00
01-18	2014300022	BENCHMARK SYSTEMS	12/29/81	SUPPLIES	650.50
01-18	2014300023	ED BETHUNE	12/20/81–12/23/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	394.00
01-18	2014300009	DIALCOM, INCORPORATED	01/01/82–01/31/82	WORD PROCESSING SERVICES	975.00
01-18	2014300010	TERMINAL DATA CORPORATION	01/01/82–01/31/82	TERMINAL DESK RENTAL	24.00
01-18	2014300012	TRENDATA CORPORATION	01/01/82–01/31/82	TAPE CASSETTE RECORDER	68.84
01-18	2014300019	DIALCOM, INCORPORATED	12/15/81	WORD PROCESSING SERVICES	64.86
01-18	2014300008	AVIS RENT A CAR SYSTEM	12/20/81–12/23/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.03
01-18	2014300013	TEXACO, INC.	10/02/81–11/16/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE (PLUS FINANCE CHARGE)	84.69
01-18	2014300020	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	380.17
01-26	2023560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	345.65
01-29	2027890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	01/01/82–01/30/82	MOBILE	551.25
01-30	2026830005	THE BEEBE NEWS	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-30	2026830006	THE ECONOMIST NEWSPAPER LTD	12/26/81–12/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	85.00
01-30	2026830007	HOUSE INFORMATION SYSTEMS	12/02/81	COMPUTER USAGE AND PERSONNEL SUPPORT	39.15
01-31	2032310030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,320.00
01-31	2033310038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		32.81
02-05	2034760019	ENGLAND DEMOCRAT	01/17/82–01/17/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-05	2034760020	ARKANSAS GAZETTE	02/15/82–02/15/83	ANNUAL NEWSPAPER SUBSCRIPTION	106.80
02-05	2034760021	ARKANSAS GAZETTE	02/15/82–02/15/83	ANNUAL NEWSPAPER SUBSCRIPTION	106.80
02-05	2033660005	ED BETHUNE	01/14/82–01/15/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	51.06
02-05	2033660004	ED BETHUNE	01/11/82–01/15/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	348.00
02-05	2033660006	ED BETHUNE	01/15/82	REIMBURSEMENT FOR CAB FARE DULLES AIRPORT TO LONGWORTH BUILDING	33.00
02-05	2034760022	MARTIN W SHELL	01/09/82–01/17/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	348.00
02-05	2034760026	SCOTT A OZMUN	01/09/82–01/15/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	302.00
02-05	2034760018	DIALCOM, INCORPORATED	12/01/81–12/31/81	WORD PROCESSING SERVICES	63.21
02-05	2033660003	CHARLES W. KNIGHT	10/08/81–01/07/82	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES	44.65
02-05	2033660007	ED BETHUNE	01/11/82–01/13/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	78.27

02-05	2033660001	CHARLES W. KNIGHT	11/10/81–01/11/82	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE 329 MI AT .24/MI	78.96
02-05	2034760024	MARTIN W SHELL	01/09/82–01/17/82	REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	242.94
02-05	2034760025	MARTIN W SHELL	01/10/82–01/16/82	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	19.95
02-05	2034760029	SCOTT A OZMUN	01/11/82	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	13.75
02-05	2033660002	CHARLES W. KNIGHT	10/01/81–01/07/82	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	56.24
02-05	2034760023	MARTIN W SHELL	01/09/82–01/17/82	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	105.41
02-05	2034760027	SCOTT A OZMUN	01/14/82–01/15/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	53.28
02-05	2034760028	SCOTT A OZMUN	01/12/82	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	14.53
02-05	2034760030	SCOTT A OZMUN	01/11/82–01/13/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	83.47
02-05	2034440031	HOUSE INFORMATION SYSTEMS	12/16/81	COMPUTER USAGE AND PERSONNEL SUPPORT	18.45
02-10	2036530028	AVIS RENT A CAR SYSTEM	01/11/82–01/14/82	CAR RENTAL FOR CONGRESSMAN	95.15
02-16	2042850021	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ANNUAL SUBSCRIPTION	432.00
02-16	2042850023	WHITE COUNTY RECORD	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-16	2042850024	PETIT JEAN COUNTRY HEADLINE	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
02-16	2042850025	THE LONOKE DEMOCRAT	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-16	2042850022	CONGRESSIONAL QUARTERLY INC	02/09/82	BINDERS (ONE SET)	26.50
02-16	2042850017	DIALCOM, INCORPORATED	02/01/82–02/28/82	WORD PROCESSING SERVICES	975.00
02-16	2042850018	TRENDATA CORPORATION	02/01/82–02/28/82	TAPE CASSETTE RECORDER	68.84
02-16	2042850019	TERMINAL DATA CORPORATION	02/01/82–02/28/82	TERMIANL DESK RENTAL	24.00
02-16	2042850016	TEXACO, INC	12/11/81–01/04/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	135.44
02-16	2042600012	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	65.50
02-16	2042850020	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	361.62
02-20	2048620011	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING	327.31
02-20	2048620012	ED BETHUNE	01/13/82	REIMBURSEMENT FOR FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.92
02-23	2054630008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	273.07
02-27	2058900101	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,320.00
02-27	2057890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	02/01/82	MOBILE	551.25
02-28	2060540039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		358.06
03-12	2069600013	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	65.50
03-18	2076500013	THOMAS J LANKFORD	02/01/82	QUESTIONNAIRE	2,324.60
03-18	2076600018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LITTLE ROCK, ARKANSAS 00000	1,769.00
03-18	2076600019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-18	2076600020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LITTLE ROCK, ARKANSAS 00000	78.00
03-18	2076500015	TEXACO, INC	01/19/82–02/10/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE PLUS FINANCE CHARGE	240.67
03-18	2076500017	CHARLES W. KNIGHT	01/21/82	REIMB FOR MOBILE OFFICE EXPENSES	5.90
03-18	2076500018	ED BETHUNE	01/11/82–01/15/82	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	197.49
03-18	2076500016	CHARLES W. KNIGHT	01/21/82–01/28/82	REIMB FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.13
03-18	2076500011	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY TELEPHONE CHARGE	10.53
03-18	2076500012	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TELEPHONE CHARGE	34.43
03-18	2076500014	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	360.14
03-23	2076580005	COMPRINT	03/04/82	NEWSLETTER - SPRING, 1982	441.50
03-23	2076580001	THE LOG CABIN DEMOCRAT	02/27/82–02/27/83	ANNUAL NEWSPAPER SUBSCRIPTION	61.05
03-23	2076580002	SEARCY DAILY CITIZEN	04/01/82–10/01/82	NEWSPAPER SUBSCRIPTION (6 MONTHS)	24.00
03-23	2076580003	THE BENTON COURIER	04/17/82–04/17/83	ANNUAL NEWSPAPER SUBSCRIPTION	49.30
03-23	2076580004	THE ARKANSAS SUN	04/01/82–04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
03-23	2076580006	CITY BUSINESS MACHINES	03/08/82	COPY MACHINE SUPPLIES - DISTRICT OFFICE	125.13
03-23	2076580011	XEROX CORPORATION	10/01/81–11/01/81	USAGE CHARGE FOR COPIES OVER MAXIMUM ON XEROX 3100 LDC	70.31
03-23	2076580012	ED BETHUNE	02/10/82–02/14/82	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	358.00
03-23	2076580007	DIALCOM, INCORPORATED	03/01/82–03/31/82	WORD PROCESSING SERVICES	975.00
03-23	2076580009	TRENDATA CORPORATION	03/01/82–03/31/82	TAPE CASSETTE RECORDER	68.84
03-23	2076580010	TERMINAL DATA CORPORATION	03/01/82–03/31/82	WORKSTATIONS	24.00
03-23	2076580030	DIALCOM, INCORPORATED	01/01/82–01/31/82	WORD PROCESSING SERVICES	71.09
03-23	2075540009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	273.23
03-30	2085890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	03/01/82–03/30/82	MOBILE	551.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ED BETHUNE—Continued					
03-31	2090900091	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,467.38
03-31	2091820050	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		199.64
				TOTAL	**27,164.04**
OFFICE OF THE HON. TOM BEVILL					
OFFICIAL EXPENSES					
01-11	2008600011	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	105.00
01-12	2008430020	CANTRELL/CUTTER PRINTING, INC.	12/24/81	47,400 TOWN MEETING CARDS (LAMAR, FRANKLIN, BLOUNT & CULLMAN COUNTRIES)	557.85
01-12	2008430012	JULIA GUINN	12/01/81–12/31/81	DELIVERY OF BHAM NEWS/BHAM POST HERALD TO JASPER HOME	6.70
01-12	2008430011	JEWEL BRIDGES	12/01/81–12/31/81	CLEANING SERVICE FOR 1 MO. FOR JASPER DISTRICT OFFICE	70.00
01-12	2008430018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-12	2008430019	KNIGHT-FREE INSURANCE AGENCY, INC	01/01/82–01/01/83	LIABILITY INSURANCE FOR CULLMAN DISTRICT OFFICE	231.00
01-12	2008430024	SOUTH CENTRAL BELL	12/14/81	LOCAL SERVICE FOR GADSEN D/O FOR 1 MO.	73.85
01-12	2011410020	ALABAMA POWER COMPANY	11/18/81–12/22/81	SERVICE FOR JASPER DISTRICT OFFICE	187.16
01-12	2008430008	TOM BEVILL	12/28/81	R/T FROM BHAM., AL TO MOBILE, ALA. VIA SKYWAYS & EASTERN AIRLINES	171.00
01-12	2008430009	CHARLES C WATTS	12/28/81	R/T FROM BHAM., AL TO MOBILE, ALA. VIA SKYWAYS & EASTERN AIRLINES	171.00
01-12	2008430013	BETTY S JOHNSON	12/18/81–01/01/82	ROUND TRIP TO DISTRICT VIA BIRMINGHAM, DELTA AIRLINES	201.00
01-12	2008430014	BETTY S JOHNSON	12/30/81	ROUND TRIP VIA AUTO FROM BIRMINGHAM TO GADSEN D/O - 136.1 MI @ .24 PER MI	32.66
01-12	2008430015	BETTY S JOHNSON	12/31/81	ROUND TRIP VIA AUTO FROM BIRMINGHAM TO JASPER D/O - 93.5 MI @ .24 PER MI	22.44
01-12	2008430016	BETTY S JOHNSON	01/01/82	TAXI FARE FROM WASH NAT'L AIRPORT TO RAYBURN HOUSE OFFICE BLDG.	10.00
01-12	2008430017	MARGARET ANN SADDLER	12/18/81–12/29/81	ROUND TRIP TO DISTRICT (JASPER, AL) VIA AUTO - 1630 MI @ .24 PER MILE	391.20
01-12	2008430010	CHARLES C WATTS	12/01/81–12/30/81	OFFICIAL TRAVEL VIA AUTO - 1112.8 MI @ .24 PER MILE	267.07
01-12	2008430021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR CULLMAN D/O FOR 1 MO.	40.05
01-12	2008430022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR GADSDEN D/O FOR 1 MO.	21.12
01-12	2008430023	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR JASPER D/O FOR 1 MO.	40.05
01-15	2011320028	CHEROKEE COUNTY HERALD	01/01/82–12/31/82	1 YR SUBSCRIPTION	6.63
01-15	2011320029	DAILY MOUNTAIN EAGLE	01/01/82–12/31/82	1 YR SUBSCRIPTION	54.00
01-15	2011320030	ALABAMA NEWS MAGAZINE	01/01/82–12/31/82	1 YR SUBSCRIPTION	8.32
01-15	2011320031	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-15	2011600005	POSTMASTER	12/28/81	POSTAGE STAMPS	500.00
01-18	2012350002	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-19	2018310003	PICKENS COUNTY HERALD	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	10.65
01-19	2018310001	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-19	2018310002	JASPER UTILITIES BOARD	09/17/81–12/16/81	WATER BILL FOR JASPER D/O FOR 3-MONTH PERIOD	20.67
01-19	2018310005	CANTRELL/CUTTER PRINTING, INC.	01/11/82	10,000 LETTERHEADS FOR NEWS RELEASES	136.45
01-19	2018310004	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MAILGRAMS	7.28
01-26	2022640003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	194.01
01-27	2022840013	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	137.28
01-29	2027890038	K. L. JONES AND CO.	01/01/82–01/30/82	1804 4TH AVE., JASPER, AL. 35501	550.00
01-30	2026830010	SOUTH CENTRAL BELL	12/29/81	LOCAL SERVICE FOR CULLMAN DISTRICT OFFICE	67.40
01-30	2028810021	TOM BEVILL	12/17/81	AIR TRAVEL TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES	167.00
01-30	2028810022	TOM BEVILL	01/24/82	AIR TRAVEL FROM HUNTSVILLE	167.00
01-30	2028810023	TOM BEVILL	01/24/82	TAXIFARE FROM WASH NATL TO ARLINGTON HOME	15.00

01-30	2026830008	MARY M. COCHRAN	12/31/81	R/T VIA AUTO TO JASPER DISTRICT OFFICE, FROM GADSDEN, AL - 193 MI @ 24¢ PER MI	46.32
01-30	2026830009	EVELYN M. STEVENS	12/31/81	OFFICIAL TRAVEL VIA AUTO (R/T) TO JASPER D/O FOR OPEN HOUSE 80 MILES @ 24¢ PER MI	19.20
01-30	2026570002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	40.70
01-30	2026570003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
01-30	2026570004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR JASPER DISTRICT OFFICE	40.70
01-31	2032310031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	1,132.77
01-31	2030430009	JULIA GUINN	01/01/82-01/22/82	HOME DELIVERY, JASPER, AL., BHAM NEWS-BHAM POST HERALD	5.00
01-31	2030430008	SOUTH CENTRAL BELL	11/17/81-12/17/81	LOCAL SERVICE, JASPER DISTRICT OFFICE	177.68
01-31	2030430010	SOUTH CENTRAL BELL	01/14/82	LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE	74.88
01-31	2030430011	EDD NOLEN	01/18/82-01/20/82	ROUND TRIP TRAVEL VIA DELTA AIRLINES ON OFFICIAL BUSINESS (WASH TO MONTGOMERY)	332.00
01-31	2033310015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	167.40
01-31	2033410009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	473.33
02-05	2033030001	GENERAL SERVICES ADMINISTRATION	12/30/81	GADSDEN AL 00000	129.50
02-05	2033660008	CONGRESSIONAL SUNBELT COUNCIL	01/01/82-01/31/82	MEMBERSHIP SUPPORT FEE	175.00
02-05	2035450014	EVELYN M. STEVENS	01/20/82-01/21/82	OFFICIAL TRAVEL VIA AUTO TO BLOUNT & CULLMAN COUNTY TOWN MEETINGS 176 MI @ .24 PER MILE	42.24
02-11	2039520003	PHYLLIS M. PARRISH	11/16/81-01/22/82	DELIVERY OF DAILY MOUNTAIN EAGEL, JASPER HOME	7.95
02-11	2039520004	CHARLES C WATTS	01/06/82-01/24/82	OFFICIAL TRAVEL VIA PRIVATE AUTO - 1687.9 MILES @ .24 PER MILE	405.10
02-16	2047510023	CANTRELL/CUTTER PRINTING, INC.	02/08/82	6,000 LETTERS (AGRICULTURE BULLETIN)	77.96
02-16	2047510024	CANTRELL/CUTTER PRINTING, INC.	02/08/82	25,000 TOWN MEETING CARDS (FRANKLIN, FAYETTE & LAMAR COUNTIES)	364.00
02-16	2047500028	JEWEL BRIDGES	01/01/82-01/31/82	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
02-16	2047500029	CONGRESSIONAL SUNBELT COUNCIL	02/01/82-02/28/82	MEMBERSHIP SUPPORT FEE	175.00
02-16	2047510021	TOM BEVILL	02/02/82	REIMB FOR PMT TO THE PUBLIC PRINTER (FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENV)	20.00
02-16	2047510022	ALABAMA POWER COMPANY	12/22/81-01/25/82	SERVICE FOR JASPER DISTRICT OFFICE	253.27
02-16	2047510020	SOUTH CENTRAL BELL	01/29/82	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	67.85
02-16	2047510032	SOUTH CENTRAL BELL	01/17/82	LOCAL SERVICE, JASPER DISTRICT OFFICE (TELEPHONE)	194.97
02-16	2042600013	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	72.00
02-23	2049340023	THE ANNISTON STAR	02/16/82-08/16/82	6 MONTH SUBSCRIPTION	42.00
02-23	2049340024	TOM BEVILL	02/10/82-02/17/82	R/T TO DISTRICT VIA UNITED AIRLINES HUNTSVILLE/DECATUR	354.00
02-23	2049340022	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE	225.07
02-23	2054400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	193.85
02-24	2053620001	TOM BEVILL	02/16/82	REIMB FOR OVERNIGHT ON OFFICIAL TRAVEL AT SKYCENTER HOTEL, HUNTSVILLE, ALA	43.20
02-27	2058900183	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82	.....	1,132.15
02-27	2057890038	K. L. JONES AND CO.	02/01/82	1804 4TH AVE. JASPER,AL 35501	550.00
02-28	2060540015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82	.....	284.32
02-28	2060850006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(35.37)
03-03	2060800029	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	40.70
03-03	2060800030	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
03-03	2060800031	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR JASPER DISTRICT OFFICE	40.70
03-09	2067580016	JEWEL BRIDGES	02/01/82-02/28/82	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	70.00
03-09	2067580019	CONGRESSIONAL SUNBELT COUNCIL	03/01/82-03/31/82	MEMBERSHIP SUPPORT FEE	175.00
03-09	2067580017	SOUTH CENTRAL BELL	02/17/82	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	181.58
03-09	2067580018	SOUTH CENTRAL BELL	02/14/82	LOCAL TELEPHONE SERVICE FOR GADSDEN DISTRICT OFFICE	74.25
03-12	2069600014	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	77.50
03-16	2074420006	ALABAMA POWER COMPANY	01/25/82-02/23/82	SERVICE FOR JASPER DISTRICT OFFICE	215.13
03-16	2070690015	SOUTH CENTRAL BELL	03/01/82	LOCAL TELEPHONE SERVICE - CULLMAN DISTRICT OFFICE	67.40
03-16	2070500026	CHARLES C WATTS.	02/01/82-02/28/82	OFFICIAL TRAVEL VIA AUTO - 1788.8 MILES @ .24 PER MILE	429.31
03-18	2076600021	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	GADSDEN AL 00000	1,165.00
03-18	2076600022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	.....	(12.00)
03-18	2076600023	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CULLMAN AL 00000	1,509.00
03-18	2076600024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	.....	(16.00)
03-18	2075810024	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	NIGHT LETTERS	78.39
03-23	2076580013	TOM BEVILL	03/11/82-03/13/82	R/T TO DISTRICT (BIRMINGHAM) VIA UNITED AND DELTA AIRLINES	347.00
03-23	2076580014	TOM BEVILL	03/11/82	REIMB OVERNIGHT AT SHERATON MOUNTAIN BROOK INN, BHAM ON OFFICIAL TRAVEL	61.03
03-23	2076580015	TOM BEVILL	03/12/82	REIMB OVERNIGHT AT HERTZ SKYCENTER, HUNTSVILLE, AL AIRPORT	43.20
03-23	2076580016	TOM BEVILL	03/13/82	REIMB MEAL AT HERTZ SKYCENTER, HUNTSVILLE, AL AIRPORT (BREADFAST)	5.44
03-23	2076580017	TOM BEVILL	03/13/82	REIMB MEAL (LUNCH) AT HERTZ SKYCENTER, HUNTSVILLE, AL AIRPORT	4.61

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM BEVILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078880027	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	103.32
03-23	2075700003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	193.96
03-25	2083810030	CANTRELL/CUTTER PRINTING, INC	03/15/82	223,000 CITY LISTS (AG BULLETINS)	1,106.75
03-25	2083810029	CANTRELL/CUTTER PRINTING, INC	03/15/82	400 LETTERS (LEGISLATION)	21.69
03-30	2085890038	K. L. JONES AND CO	03/01/82–03/30/82	1804 4TH AVE. JASPER,AL 35501	550.00
03-31	2090900171	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,032.64
03-31	2091820016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		83.23
				TOTAL	**20,184.91**

ADJUSTMENTS/REFUNDS

12-07	2053990042	SOUTH CENTRAL BELL	11/17/81	REFUND DUE TO OVERPAYMENT OF FINAL TELEPHONE BILL	(178.31)
				TOTAL	**(178.31)**

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

01-15	2011600006	POSTMASTER	11/24/81	FOR OFFICE POSTAGE STAMPS, 800 AT .40 CENTS, 1,000 AT .20 CENTS	520.00
01-18	2014320010	THOMAS J LANKFORD	12/02/81–12/14/81	REMINDER CARD, LABELS ON ENVELOPES IN SETS	126.24
01-18	2014320011	THOMAS J LANKFORD	12/19/81	LABELS ON NEWSLETTERS	523.06
01-18	2014320001	HENRY F BENSON	10/01/81–12/31/81	MONTHLY CLEANING SERVICES & SPECIAL CLEANING SRVCS IN THE BRONX DISTRICT OFF FOR THE PERIOD INDICATED.	150.00
01-18	2014320004	FEDERAL EXPRESS CORP	12/17/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	32.10
01-18	2014320005	RED JOHN GENNARO	12/01/81–12/31/81	MONTHLY CLEANING SERVICES FOR THE QUEENS DISTRICT OFFICE	40.00
01-18	2014320006	THE ROLLINS AGENCY, INC	01/01/82–12/31/82	AUTO INSURANCE POLICY RENEWAL FOR THE YEAR ON THE CONGRESSIONAL DISTRICT OFFICE MOBILE VAN	686.00
01-18	2014320008	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	DEMOCRATIC STUDY GROUP MEMBERSHIP AND RESEARCH ASSESSMENT FEE FOR THE YEAR	2,200.00
01-18	2014320012	THOMAS J LANKFORD	12/19/81	LABELS ON ENVELOPES-11 SETS	15.35
01-18	2014320013	MOYA D BENOIT	12/19/81	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	15.50
01-18	2014320017	CANTRELL/CUTTER PRINTING, INC	12/22/81	PRINTING OF INFORMATION ON AGING ISSUES	37.33
01-18	2014320018	CANTRELL/CUTTER PRINTING, INC	12/22/81	PRINTING OF INFORMATION OF AGING ISSUES	67.35
01-18	2014320019	CANTRELL/CUTTER PRINTING, INC	12/24/81	PRINTING OF INFORMATION ON IRISH VISA REVOCATION	40.26
01-18	2014320021	CON EDISON	11/30/81–12/30/81	ELECTRICITY CHARGE IN THE QUEENS DISTRICT OFFICE	31.68
01-18	2014320002	NEW YORK TELEPHONE	11/13/81–12/13/81	MONTHLY TELEPHONE CHARGES FOR QUEENS DISRICT OFFICE PHONE	183.09
01-18	2014320003	NEW YORK TELEPHONE CO	12/13/81–01/12/82	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000	87.60
01-18	2014320009	DEPEND-A-PHONE ANSWERING SERVICE	01/01/82–01/31/82	MONTHLY CHARGE FOR ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
01-18	2014320014	NEW YORK TELEPHONE COMPANY	11/19/81–12/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 212-572-1999-548	94.70
01-18	2014320007	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY COMPUTER SERVICE CHARGES	975.00
01-18	2014320020	ANDERSON JACOBSON, INC	12/01/81–12/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
01-18	2014320022	O.S.I. INCORPORATED	12/30/81	PURCHASE OF LABELS FOR MAILING	90.00
01-18	2014320015	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONES	188.05
01-18	2014320016	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONES	139.62
01-26	2022640004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	282.62
01-29	2027890039	FRANK PEDATELLA	01/01/82–01/30/82	2004 WILLIAMSBURG ROAD BRONX NY 10461	625.00
01-29	2027890040	STEMBI CORP.	01/01/82–01/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00

01-31	2032310032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,003.33
01-31	2032610006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	17.40
01-31	2030430015	CANTRELL/CUTTER PRINTING, INC	01/21/82	PRINTING OF STATEMENT FOR CONSTITUENT DISTRIBUTION	65.00
01-31	2030430014	NEW YORK TELEPHONE CO	01/13/82–02/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	100.46
01-31	2033310039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		750.62
01-31	2033410033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	375.00
01-31	2030430012	GSA, OAD, FINANCE DIVISION	01/22/82	FEDERAL TELEPHONE SERVICE IN THE BRONX DISTRICT OFFICE	248.30
01-31	2030430013	GSA, OAD, FINANCE DIVISION	01/22/82	FEDERAL TELEPHONE SERVICE IN THE QUEENS DISTRICT OFFICE	136.53
02-05	2033660010	JOHN GENNARO	01/01/82–01/31/82	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
02-05	2033660011	MOYA D BENOIT	01/13/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	13.00
02-05	2033660013	ALL STATE COURIER	01/08/82–01/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.40
02-05	2033660009	NEW YORK TELEPHONE	01/07/82–02/07/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	191.83
02-05	2033660016	MARIO BIAGGI	10/15/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
02-05	2033660012	ROBERT BLANCATO	01/08/82	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON	128.00
02-05	2033660014	ANGELA CURIALE	11/19/81–12/09/81	REIMBURSEMENT OF TRANSPORTATION EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS MEETINGS	12.50
02-05	2033660015	ROBERT F PASCOCELLO	11/01/81–12/30/81	MONTHLY GAS CHARGES FOR CONGRESSIONAL DISTRICT-WIDE TRAVEL	160.00
02-23	2054400004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	257.28
02-24	2053620002	FEDERAL EXPRESS CORP	01/20/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
02-24	2053620004	CANTRELL/CUTTER PRINTING, INC	01/25/82	PRINTING OF NOBEL NOMINEE INFORMATION	43.19
02-24	2053620005	DEPEND-A-PHONE ANSWERING SERVICE	02/01/82–02/28/82	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
02-24	2053620006	FEDERAL EXPRESS CORP	01/20/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	18.00
02-24	2053620009	CON EDISON	12/30/81–01/28/82	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	44.69
02-24	2053620010	B R EXTERMINATING CO	01/01/82–01/31/82	EXTERMINATING SERVICES FOR THE BRONX DISTRICT OFFICE	10.00
02-24	2053620011	FEDERAL EXPRESS CORP	01/18/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	18.00
02-24	2053620013	FEDERAL EXPRESS CORP	01/25/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	28.20
02-24	2053620015	MOYA D BENOIT	02/01/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	14.56
02-24	2053620007	NEW YORK TELEPHONE	12/13/81–01/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE	191.72
02-24	2053620008	NEW YORK TELEPHONE COMPANY	12/19/81–01/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI	241.48
02-24	2053620014	ROBERT BLANCATO	01/23/82–01/24/82	OFFICIAL STAFF TRAVEL FROM WASHINGTON AND RETURN TO WASHINGTON	60.00
02-24	2053620003	ANDERSON JACOBSON, INC	01/01/82–01/31/82	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
02-24	2053620012	DIALCOM, INCORPORATED	02/01/82–02/28/82	MONTHLY CHARGE FOR COMPUTER SERVICES IN WASHINGTON OFFICE	975.00
02-24	2053620016	ANGELA CURIALE	01/21/82–02/02/82	REIMBURSEMENT OF TRANSPORTATION EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS MEETINGS	17.00
02-27	2058900354	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,003.33
02-27	2057890039	FRANK PEDATELLA	02/01/82	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
02-27	2057890040	STEMBI CORP	02/01/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
02-27	2055500008	POSTMASTER	01/25/82	FOR OFFICIAL POSTAGE STAMPS: 20 @ $1; 20 @ 50¢; 500 @ 20¢ AND 100 @ 5¢	255.00
02-28	2060540040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		726.35
03-09	2064840002	ALL STATE COURIER	12/11/81–12/25/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.93
03-12	2070310004	CANTRELL/CUTTER PRINTING, INC	02/23/82	PRINTING OF DISTRICT-WIDE NEWSLETTER	2,756.50
03-12	2070310005	CANTRELL/CUTTER PRINTING, INC	02/25/82	PRINTING OF BOOKLET FOR CONSTITUENT DISTRIBUTION	837.38
03-12	2070310002	MS KATHY GENNARO	02/01/82–02/28/82	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT	40.00
03-12	2070310003	FEDERAL EXPRESS CORP	02/19/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	32.00
03-12	2070310006	ALL STATE COURIER	01/27/82–02/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.80
03-12	2070310007	SAVIN BUSINESS MACHINES CORP	01/29/82	PURCHASE OF SUPPLIES FOR QUEENS OFFICE COPY MACHINE	116.00
03-12	2070310009	CANTRELL/CUTTER PRINTING, INC	02/12/82	REPRINTING OF INFORMATION FOR CONSTITUENT MAILINGS	90.85
03-12	2070310013	TRI-BORO BAR & RESTAURANT SUPPLY COMPNAY	01/05/82	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	80.40
03-12	2070310014	FEDERAL EXPRESS CORP	02/04/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
03-12	2070310015	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING OF INFORMATION ON VA LEGISLATION	37.33
03-12	2070310017	FEDERAL EXPRESS CORP	02/01/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
03-12	2070310022	FEDERAL EXPRESS CORP	02/05/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00
03-12	2070310023	FEDERAL EXPRESS CORP	02/16/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	28.70
03-12	2070310001	NEW YORK TELEPHONE	01/13/82–02/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE 932-4448	251.64
03-12	2070310018	NEW YORK TELEPHONE	01/07/82–02/07/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER 931-0100	226.49
03-12	2070310019	NEW YORK TELEPHONE	01/13/82–02/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER 792-8000	117.30
03-12	2070310026	MARIO BIAGGI	01/09/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	59.00
03-12	2070310027	MARIO BIAGGI	01/11/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2070310028	MARIO BIAGGI	01/28/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
03-12	2070310029	MARIO BIAGGI	02/01/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
03-12	2070310030	MARIO BIAGGI	02/16/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
03-12	2070310031	MARIO BIAGGI	02/18/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
03-12	2070310032	MARIO BIAGGI	02/23/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
03-12	2070310025	ROBERT BLANCATO	02/11/82	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE NY CONGRESSIONAL DISTRICT & RETURN TO WASHINGTON	140.00
03-12	2070310010	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY DUAL ACCESS CHARGE TO WASHINGTON OFFICE COMPUTER RECORDS	182.09
03-12	2070310011	WILLIAMSBRIDGE PARKWAY GARAGE	01/05/82–01/31/82	MONTHLY CURRENT GAS CHARGES FOR CONGRESSIONAL DISTRICT-WIDE TRAVEL IN THE VAN & CAR	84.50
03-12	2070310024	ROBERT BLANCATO	01/23/82–01/24/82	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL STAFF TRAVEL	32.77
03-12	2070310008	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	201.91
03-12	2070310016	WESTERN UNION TELEGRAPH COMPANY	01/08/82–01/31/82	MONTLY TELEGRAPH CHARGES FOR THE PERIOD INDICATED	99.37
03-12	2070310020	GSA, OAD, FINANCE DIVISION	02/22/82	FEDERAL TELEPHONE SERVICE IN THE BRONX DISTRICT OFFICE	231.75
03-12	2070310021	GSA, OAD, FINANCE DIVISION	02/22/82	FEDERAL TELEPHONE SERVICE IN THE QUEENS DISTRICT OFFICE	124.01
03-16	2070700003	THOMAS J LANKFORD	01/16/82–01/19/82	LABELS ON ENVELOPES IN SETS - #10	147.66
03-16	2070690019	CANTRELL/CUTTER PRINTING, INC.	02/26/82	PRINTING OF EDUCATION INFORMATION	71.23
03-16	2070690016	NEW YORK TELEPHONE COMPANY	01/19/82–02/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI	154.72
03-16	2070690017	DIALCOM, INCORPORATED	03/01/82–03/31/82	MONTHLY COMPUTER SERVICES FOR THE WASHINGTON OFFICE	975.00
03-16	2070690018	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
03-23	2078480001	THOMAS J LANKFORD	02/22/82	LABELS ON #10 ENVELOPES IN SETS	91.71
03-23	2078480004	3-D OFFSET PRINTING SERVICE, INC.	03/02/82	PRINTING OF LETTER FOR CONSTITUENT DISTRIBUTION	48.00
03-23	2081640015	THOMAS J LANKFORD	03/02/82–03/07/82	LABELS ON ENVELOPES, LABELS ON NEWSLETTER	636.05
03-23	2078480002	THOMAS J LANKFORD	02/13/82–02/22/82	LABELS ON #10 ENVELOPES - 22 SETS	55.49
03-23	2078480006	FEDERAL EXPRESS CORP.	03/02/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
03-23	2078480007	SAVIN CORPORATION	12/18/81–02/19/82	ADDITIONAL USAGE CHARGE FOR BRONX DISTRICT OFFICE COPIER MACHINE	12.02
03-23	2078490018	MOYA D BENOIT	03/08/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	13.00
03-23	2078490019	CATHERINE GENNARO	03/01/82–03/31/82	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
03-23	2078490020	ALL STATE COURIER	03/02/82–03/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	5.45
03-23	2078490023	FEDERAL EXPRESS CORP.	03/10/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
03-23	2081640016	THOMAS J LANKFORD	03/02/82–03/03/82	LABELS ON #10 ENVELOPE - 2 SETS, LABELS ON #10 ENVELOPE	28.60
03-23	2078480005	DEPEND-A-PHONE ANSWERING SERVICE	03/01/82–03/31/82	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
03-23	2078490021	NEW YORK TELEPHONE	02/07/82–03/07/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	193.23
03-23	2078490024	MARIO BIAGGI	01/25/82	NEW YORK TO WASHINGTON	60.00
03-23	2078490025	MARIO BIAGGI	02/23/82	NEW YORK TO WASHINGTON	60.00
03-23	2078490026	MARIO BIAGGI	03/08/82	NEW YORK TO WASHINGTON	60.00
03-23	2078490027	MARIO BIAGGI	03/08/82	WASHINGTON TO NEW YORK	60.00
03-23	2078480003	WILLIAMSBRIDGE PARKWAY GARAGE	02/01/82–02/28/82	MONTHLY CURRENT GAS CHARGES FOR CONGRESSIONAL DISTRICT WIDE TRAVEL IN VAN & CAR	93.90
03-23	2078490022	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE	411.20
03-23	2075700004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	257.41
03-23	2078490017	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MONTHLY TELEGRAPH CHARGES FOR THE PERIOD INDICATED	210.90
03-29	2085650018	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING OF LETTERS FOR CONSTITUENT CIRCULATION	55.63
03-29	2085650019	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING OF OLDER AMERICANS INFORMATION	113.40
03-29	2085650017	FEDERAL EXPRESS CORP.	03/09/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	27.00
03-29	2085650015	GSA, OAD, FINANCE DIVISION	03/22/82	FEDERAL TELEPHONE SERVICE IN THE BRONX DISTRICT OFFICE	183.13
03-29	2085650016	GSA, OAD, FINANCE DIVISION	03/22/82	FEDERAL TELEPHONE SERVICE IN THE QUEENS DISTRICT OFFICE	143.17
03-30	2088700030	THOMAS J LANKFORD	03/14/82	LABELS ON #10 ENV. - IN SETS	17.99

03-30	2085890039	FRANK PEDATELLA	03/01/82–03/30/82	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
03-30	2085890040	STEMBI CORP.	03/01/82–03/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
03-31	2090900337	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,715.83
03-31	2091420036	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(2,713.25)
03-31	2091820040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		684.32
				TOTAL	**30,888.48**

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

01-11	2007660014	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	SUBSCRIPTION	450.00
01-11	2007660013	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	DUES	1,500.00
01-11	2008600012	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	28.00
01-26	2022640005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	186.14
01-29	2027890041	CARL & GEORGE RUBMAN	01/01/82–01/30/82	684 BRITTON STREET BRONX NY 10467	450.00
01-29	2027890042	I JERRY DUBINER EXECUTOR	01/01/82–01/30/82	2488 GRAND CONCOURSE BRONX NY 10458	499.58
01-31	2032310033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,340.51
01-31	2033310016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		190.77
02-12	2041330002	BETTER BUSINESS COMMUNICATIONS	02/01/82	TYPED LABELS	201.56
02-12	2042410005	DAVID R RAMAGE	01/29/82	PRINTING OF LETTERS TO BE SENT TO CONSTITUENTS	66.00
02-12	2040800001	JONATHAN B BINGHAM	01/01/82–12/31/82	RENEWAL OF BARON REPORT	65.00
02-12	2040800002	JONATHAN B BINGHAM	01/01/82–12/31/82	SUBSCRIPTION TO GERMOND WITCOVER POLITICAL REPORT	130.00
02-12	2040800004	JONATHAN B BINGHAM	01/01/82–12/31/82	SUBSCRIPTION TO RIVERDALE PRESS FOR DISTRICT OFFICE	8.00
02-12	2040800013	JONATHAN B BINGHAM	01/01/82–12/31/82	RENEWAL SUBSCRIPTION TO BRONX PRESS REVIEW FOR DC OFFICE	8.00
02-12	2042410006	MIDDLE EAST POLICY SURVEY	01/29/82–01/28/83	RENEWAL SUBSCRIPTION 1 YEAR	98.00
02-12	2040800005	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	1982 DUES	100.00
02-12	2040800006	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 DUES	100.00
02-12	2040800010	XEROX CORPORATION	10/20/81	SUPPLIES - STERATED WEBS	52.38
02-12	2040800012	JONATHAN B BINGHAM	12/09/81–12/14/81	LUNCHES IN MEMBERS DINING ROOM	53.15
02-12	2040800033	JONATHAN B BINGHAM	11/20/81–12/21/81	METRO MESSENGER SERVICE FOR DELIVERY OF NEWS RELEASES	16.12
02-12	2041330001	NEW YORK TELEPHONE	12/13/81–02/12/82	LOCAL SERVICE FOR DIST OFFICE	434.80
02-12	2041330003	UNITED TELEPHONE SERVICES INC	01/01/82–02/28/82	ANSWERING SERVICE FOR DIST OFFICE	156.35
02-12	2042410007	NEW YORK TELEPHONE	12/25/81–01/24/82	LOCAL SERVICE FOR DISTRICT OFFICE	193.52
02-12	2042410008	NEW YORK TELEPHONE	01/25/82–02/24/82	LOCAL SERVICE FOR DISTRICT OFFICE	181.75
02-12	2041330005	MARTIN GRUENBERG	01/28/82–02/01/82	BY AUTOMOBILE ROUNDTRIP WASH, DC TO NYC 540 MI @ 24¢ TOLLS	142.50
02-12	2041330006	MARTIN GRUENBERG	01/16/82–01/17/82	PLANE TICKET, WASH, DC - NY WASH TAXIS	173.50
02-12	2040800009	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	151.44
02-12	2040800011	C & P TELEPHONE	12/01/81–12/31/81	DATA SVC	48.86
02-12	2041330004	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICE	83.76
02-12	2040800007	C & P TELEPHONE	12/01/81–12/31/81	DC OFFICE TOLL CHARGES	70.80
02-12	2040800008	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	7.69
02-23	2054400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	186.00
02-24	2053620019	CANTRELL/CUTTER PRINTING, INC.	02/09/82	PRINTING OF NEWSLETTER WITH ENCLOSURE	4,758.71
02-24	2053620017	EXPORT TASK FORCE	01/01/82–12/31/82	1982 DUES	1,000.00
02-24	2053620020	DIANE STAMM	02/15/82–02/16/82	STAFF TRAVEL ROUNDTRIP DC TO NY	112.90
02-24	2053620018	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	48.84
02-24	2053620021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	21.53
02-27	2058900466	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,328.81
02-27	2057890041	CARL & GEORGE RUBMAN	02/01/82	684 BRITTON STREET BRONX NY 10467	450.00
02-27	2057890042	I JERRY DUBINER EXECUTOR	02/01/82	2488 GRAND CONCOURSE BRONX,NY 10458	499.58
02-28	2060540016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		88.48
03-03	2057610018	JONATHAN B BINGHAM	01/04/82–04/04/82	NEW YORK TIMES FOR D.C. OFFICE	97.50
03-03	2057610021	JONATHAN B BINGHAM	02/23/82	COPY OF BOOK ON CRUISE MISSILES FROM BROOKINGS INSTITUTION	17.45
03-03	2057610022	JONATHAN B BINGHAM	02/05/82	COPY TO EACH DISTRICT OFFICE OF FINANCIAL AID: A PARTIAL LIST OF RESOURCES FOR WOMEN	5.00
03-03	2060520024	JONATHAN B BINGHAM	11/07/81–02/05/82	SUBSCRIPTION TO LOS ANGLES TIMES	35.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JONATHAN B BINGHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2060520027	JONATHAN B BINGHAM	01/01/82–01/01/83	SUBSCRIPTION TO SOUTHERN POLITICAL REPORT	65.00
03-03	2060520028	JONATHAN B BINGHAM	01/01/82–01/01/83	SUBSCRIPTION TO THE WASHINGTON SPECTATOR	10.00
03-03	2060520029	JONATHAN B BINGHAM	05/01/82–05/01/83	SUBSCRIPTION TO VILLAGE VOICE	26.00
03-03	2057610020	JONATHAN B BINGHAM	02/05/82	PUROLATOR COURIER CHARGE	14.70
03-03	2057610023	JONATHAN B BINGHAM	01/01/82–03/31/82	WATER COOLER RENT FOR DISTRICT OFFICE	87.68
03-03	2057610024	JONATHAN B BINGHAM	02/10/82	TAXI FARE FOR STAFF PERSON TO ATTEND MEETING, GORDON KERR	4.50
03-03	2057610025	JONATHAN B BINGHAM	01/18/82	RUG CLEANER FOR DISTRICT OFFICE	3.02
03-03	2057610026	JONATHAN B BINGHAM	01/07/82	ADDING MACHINE TAPES FOR USE IN DISTRICT OFFICE	1.83
03-03	2057610027	JONATHAN B BINGHAM	01/27/82	FEE PAID TO CONGRESSIONAL QUARTERLY FOR STAFF PERSON PAULA ALTMAN TO ATND SEMINAR ON CONG & LEG PROCESS.	150.00
03-03	2057610028	JONATHAN B BINGHAM	01/27/82	PARKING FEE FOR STAFF MEMBER PAULA ALTMAN TO ATTEND CONFERENCE	3.85
03-03	2057610029	JONATHAN B BINGHAM	01/29/82	IVORY LIQUID DETERGENT FOR D.C. OFFICE	2.28
03-03	2057610030	JONATHAN B BINGHAM	01/12/82	TEA POT FOR D.C. OFFICE	4.17
03-03	2057610031	JONATHAN B BINGHAM	01/01/82–02/28/82	SUPREME BURGLAR ALARM CORP FOR DISTRICT OFFICE PROTECTION	70.16
03-03	2060520017	GORDON KERR	02/19/82–02/22/82	R/T AIR FARE - WASHINGTON TO DENVER FOR NUCLEAR WEAPONS FREEZE CONFERENCE	524.00
03-03	2060520018	GORDON KERR	02/19/82–02/22/82	TAXIS TO AIRPORT	49.10
03-03	2060520019	GORDON KERR	02/19/82–02/22/82	CONFERENCE REGISTRATION AND TAXIS	47.25
03-03	2057610017	JONATHAN B BINGHAM	01/01/82–02/28/82	N.Y. TELEPHONE FOR STREET ADDRESS DIRECTORY	18.50
03-03	2060520023	JONATHAN B BINGHAM	02/11/82–02/16/82	R/T TRAVEL - WASHINGTON TO BRONX, NY - 540 MILES @ .24 PER MILE PLUS TOLLS	143.90
03-03	2060520025	MARTIN GRUENBERG	02/18/82	R/T AIR FARE FOR STAFF (WASHINGTON TO NY) AND TAXIS	158.50
03-03	2057610019	JONATHAN B BINGHAM	01/24/82	EXPRESS MAIL FEE	9.35
03-03	2060520022	JONATHAN B BINGHAM	02/18/82	POSTAGE FOR CERTIFIED MAIL	3.42
03-03	2060520026	JONATHAN B BINGHAM	01/16/82–01/22/82	GASOLINE CHARGES FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	75.48
03-03	2060520020	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALL CHARGES	70.38
03-03	2060520021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES IN BOTH DISTRICT OFFICES	100.93
03-12	2069600015	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-23	2075700005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	186.09
03-30	2085890041	CARL & GEORGE RUBMAN	03/01/82–03/30/82	684 BRITTON STREET BRONX NY 10467	450.00
03-30	2085890042	I JERRY DUBINER EXECUTOR	03/01/82–03/30/82	2488 GRAND CONCOURSE BRONX,NY 10458	499.58
03-31	2090900436	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,745.33
03-31	2089640003	DAVID R RAMAGE	03/03/82–03/05/82	PRINTING OF NEWSLETTERHEADS	111.00
03-31	2089640001	UNITED TELEPHONE SERVICES INC	03/01/82–03/31/82	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	80.10
03-31	2089640002	NEW YORK TELEPHONE	02/13/82–03/13/82	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	219.19
03-31	2089640005	MARTIN GRUENBERG	03/17/82–03/18/82	STAFF TRAVEL ROUNDTRIP WASH TO NY PLUS TAXIS	190.50
03-31	2089640004	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE	48.85
03-31	2091820017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		304.44
				TOTAL	**24,324.81**

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

01-26	2022640006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.82
01-29	2027890043	LINCOLN-ROWE MORTGAGE CO	01/01/82–01/30/82	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
01-29	2027890044	JIM RIEHL LEASING INC	01/01/82–01/30/82	MOBILE 00000	266.26

01-31	2032310034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	1,131.42
01-31	2032610007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981 24.53
01-31	2033310040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	622.52
02-05	2033660018	OBSERVER ECCENTRIC NEWSPAPERS	01/01/82–12/31/82	SUBSCRIPTION 18.00
02-05	2033660022	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES 150.00
02-05	2033660024	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES 2,200.00
02-05	2033660020	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES 10.00
02-05	2033660025	C & P TELEPHONE	12/01/81–12/31/81	PHONE DATA SERVICE 25.86
02-05	2033660023	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES 71.92
02-05	2033660019	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM CHARGES 33.21
02-05	2033660017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE 108.19
02-10	2034470005	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION 432.00
02-10	2034470004	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	MEMBERSHIP DUES 500.00
02-10	2034470006	DETROIT EDISON	11/19/81–12/21/81	ELECTRIC SERVICE 90.96
02-10	2034470002	FIRST VIRGINIA BANK	12/17/81	ONE WAY TRIP FOR CONGRESSMAN (WASHINGTON/ DETROIT) 124.00
02-10	2034470001	SHELBY SOLOMON	12/19/81–12/22/81	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE (WASH/DETROIT) 218.00
02-10	2034470003	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	11/20/81	REPAIRS TO MOBILE OFFICE 235.56
02-23	2054400006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE 279.13
02-24	2053620026	WASHINGTON POST	02/22/82–12/15/82	DAILY PAPER SUBSCRIPTION FOR WASH OFFICE 50.40
02-24	2053620029	DETROIT EDISON	12/21/81–01/22/82	ELECTRIC SERVICE FOR HOME OFFICE 101.66
02-24	2053620030	CONNIE SHORTER	01/26/82	REIMBURSE FOR COFFEE EXPENSE 17.39
02-24	2053620023	MICHIGAN BELL TELEPHONE CO.	12/22/81–01/21/82	PHONE SERVICE 367.31
02-24	2053620028	MICHIGAN BELL TELEPHONE CO.	01/22/82–02/21/82	PHONE CHARGES 380.99
02-24	2053620022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES 975.00
02-24	2053620025	C & P TELEPHONE	01/01/82–01/31/82	PHONE DATA SERVICE 25.84
02-24	2053620027	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES 975.00
02-24	2053620024	U.S. CAPITOL HISTORICAL SOCIETY	01/07/82	3,500 CALENDARS 1,960.00
02-27	2058900432	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	1,131.42
02-27	2054650013	THE DAILY TRIBUNE	02/25/82–12/15/82	SUBSCRIPTION FOR WASHINGTON OFFICE 73.75
02-27	2057890043	LINCOLN-ROWE MORTGAGE CO	02/01/82	26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070 1,210.00
02-27	2057890044	JIM RIEHL LEASING INC	02/01/82	MOBILE 00000 266.26
02-27	2054650006	DAVID KOSS	01/10/82	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE TO ATTEND CONF 83.19
02-27	2054650007	FIRST VIRGINIA BANK	01/27/82–01/29/82	R/T FOR STAFF MEMBER, SHELBY SOLOMON TO ATTEND MEETING W/CONGRESSMAN IN BOSTON TRANSPORTATION MEETING. 134.00
02-27	2054650008	FIRST VIRGINIA BANK	01/27/82	HOTEL CHARGE FOR STAFF MEMBER, SHELBY SOLOMON, WHILE ATTENDING MEETING W/CONGRESSMAN IN BOSTON. 50.74
02-27	2054650011	DAVID R RAMAGE	01/26/82	IMPRINTING CALENDARS 549.00
02-27	2054650014	FIRST VIRGINIA BANK	01/09/82	STATIONERY SUPPLIES 9.26
02-27	2054650015	FIRST VIRGINIA BANK	01/05/82–02/04/82	FINANCE CHARGES 17.19
02-27	2054650016	FIRST VIRGINIA BANK	01/25/82	ONE WAY FOR CONGRESSMAN DETROIT/WASHINGTON 134.00
02-27	2054650017	FIRST VIRGINIA BANK	02/02/82	ONE WAY FOR CONGRESSMAN DETROIT/WASHINGTON 131.00
02-27	2054650018	FIRST VIRGINIA BANK	02/05/82–02/08/82	ROUNDTRIP FOR CONGRESSMAN WASHINGTON/DET/WASHINGTON 235.00
02-27	2054650005	DAVID KOSS	01/09/82–01/11/82	REIMBURSE STAFF MEMBER FOR FLIGHT DET/NY/DC TO ATTEND CONFERENCE AT PORT AUTHORITY 78.00
02-27	2054650009	GRAPHIC COMMUNICATIONS, INC	02/11/82	CONTACT PRINTS 30.00
02-27	2054650010	C & P TELEPHONE	01/01/82–01/31/82	PHONE TOLL CHARGES 25.76
02-28	2060540041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	184.61
03-03	2060530024	JEWISH NEWS PUBLISHING CO	02/22/82–12/22/82	SUBSCRIPTION 12.50
03-03	2060530025	THE MACOMB DAILY	03/18/82–12/31/82	SUBSCRIPTION 61.80
03-03	2060530027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES 300.00
03-03	2060530023	FIRST VIRGINIA BANK	02/10/82–02/22/82	R/T FOR CONGRESSMAN - WASH/DET/WASH 208.00
03-03	2060530022	FIRST VIRGINIA BANK	02/10/82–02/18/82	R/T FOR STAFF MEMBER, SHELBY SOLOMON, WASH/DET/WASH 235.00
03-03	2057610032	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE 78.43
03-03	2060530026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS PHONE SERVICE 143.41
03-16	2074420009	CANTRELL/CUTTER PRINTING, INC	03/05/82	PRINTING REFERENCE CARDS 1,325.44
03-16	2074420013	THE DETROIT NEWS	03/22/82–12/31/82	SUBSCRIPTION 36.75
03-16	2074420008	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	FOOD FOR RECEPTION IN OFFICE FOR COUNTY OFFICIALS 40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J BLANCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074420010	DETROIT EDISON	11/19/81–02/23/82	ELECTRIC SERVICE	124.88
03-16	2074420012	SAVIN CORPORATION	01/30/82	SUPPLIES FOR SAVIN COPIER	40.50
03-16	2074420014	MICHIGAN BELL TELEPHONE CO	02/22/82–03/21/82	PHONE SERVICE	480.21
03-16	2074420015	FIRST VIRGINIA BANK	02/23/82–03/01/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	262.00
03-16	2074420016	FIRST VIRGINIA BANK	03/03/82–03/09/82	ROUND TRIP FOR CONGREEMAN WASH/DET/WASH	262.00
03-16	2074420007	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE DATA SERVICE	25.85
03-16	2074420011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE	975.00
03-23	2075700006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	237.44
03-30	2085890043	LINCOLN-ROWE MORTGAGE CO	03/01/82–03/30/82	26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070	1,210.00
03-30	2085890044	JIM RIEHL LEASING INC	03/01/82–03/30/82	MOBILE 00000	266.26
03-31	2090900409	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,126.02
03-31	2091420056	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	EXPENDITURE FOR 1981	104.92
03-31	2091820041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		534.73
				TOTAL	**25,272.29**

OFFICE OF THE HON. THOMAS J BLILEY JR

OFFICIAL EXPENSES

01-11	2006440001	THOMAS J LANKFORD	11/18/81	LABELS ON ENVELOPES	24.75
01-11	2008600013	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	27.50
01-15	2008480020	EXPERT GRAPHICS	11/30/81	PRINTING COSTS INCURRED IN THIRD DISTRICT BUSINESS DEVELOPMENT CONFERENCE	317.33
01-15	2008480019	CONGRESSIONAL MANAGEMENT FOUNDATION	12/31/81–12/31/82	SUBSCRIPTION TO CONGRESSIONAL MANAGEMENT FOUNDATION CONGRESSIONAL OFFICE PROGRAM	450.00
01-15	2008480021	LINDA J PEDIGO	12/21/81	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO @ .24 PER MILE - 223 MILES	53.52
01-15	2008480022	LAURENCE B DILLARD	12/29/81	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ .24 PER MILE - 223 MILES	53.52
01-15	2008480023	M. BOYD MARCUS, JR.	12/04/81–12/08/81	WASHINGTON, DC TO RICHMOND, VA & RETURN -- PRIVATE AUTO 223 MILES	53.52
01-15	2008480024	M. BOYD MARCUS, JR.	12/12/81–12/15/81	WASHINGTON, DC TO RICHMOND, VA & RETURN -- PRIVATE AUTO 223 MILES	53.52
01-15	2011600007	POSTMASTER	12/17/81	POSTAGE	270.00
01-20	2018420029	COMPRINT	12/18/81	PRINTING SERVICES	4,268.50
01-20	2018420022	THOMAS J LANKFORD	12/17/81	RADAR STOCK	25.00
01-20	2018420025	THOMAS BLILEY, JR.	12/01/81	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES	26.76
01-20	2018420026	THOMAS BLILEY, JR.	12/04/81–12/08/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
01-20	2018420027	THOMAS BLILEY, JR.	12/09/81–12/10/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
01-20	2018420028	THOMAS BLILEY, JR.	12/11/81–12/13/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
01-20	2018420030	M. BOYD MARCUS, JR.	12/18/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 111.5 MILES @ .24 PER MILE	26.76
01-20	2018420024	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-20	2018420023	UNITED STATES CAPITOL	12/18/81	200 - 1982 HOUSE CALENDARS	112.00
01-26	2023540023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	426.80
01-29	2027890045	MELVIN C. GIBSON REAL ESTATE, INC	01/01/82–01/30/82	510 E. MAIN ST., RICHMOND, VA	1,133.33
01-30	2026830011	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	SUBSCRIPTION SERVICE FOR RICHMOND, VA DISTRICT OFFICE	360.00
01-30	2026830012	SUPERINTENDENT OF DOCUMENTS	03/01/82–02/28/83	SUBSCRIPTION FOR WEEKLY COMPILIATION OF PRESIDENTIAL DOCUMENTS	35.00
01-30	2026830013	THE WALL STREET JOURNAL	02/26/82–02/26/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
01-30	2026830014	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-30	2026830015	C & P TELEPHONE	12/01/81–12/31/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	2.45

01-31	2032310035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		896.63
01-31	2030430016	THOMAS J LANKFORD	10/30/81	LABELS ON ENVELOPES & NEWSLETTERS	164.92
01-31	2033310017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		141.75
02-12	2040800015	THE GAZETTE	01/06/82–01/05/83	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
02-12	2040800023	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	2.45
02-12	2040800024	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	5.76
02-12	2040800017	DAVID M MASON	02/01/82	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24¢ PER MILE, 223 MILES	53.52
02-12	2040800018	M. BOYD MARCUS, JR.	01/05/82	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES	26.76
02-12	2040800019	M. BOYD MARCUS, JR.	01/08/82–01/12/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
02-12	2040800020	M. BOYD MARCUS, JR.	01/15/82–01/17/82	WASHINGTON, DC TP RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
02-12	2040800021	M. BOYD MARCUS, JR.	01/21/82–01/26/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
02-12	2040800022	M. BOYD MARCUS, JR.	01/28/82–02/01/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
02-12	2040800016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-16	2042600014	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	11.50
02-23	2054540023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	167.88
02-24	2048340001	THOMAS J LANKFORD	01/26/82	LABELS ON #10 ENVELOPES	29.31
02-27	2058900179	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		896.94
02-27	2057890045	MELVIN C. GIBSON REAL ESTATE, INC	02/01/82	510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA	1,133.33
02-28	2060540017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		41.59
03-03	2061640006	THE PROGRESS-INDEX	02/15/82–02/14/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	82.00
03-03	2061640007	CHESTERFIELD JOURNAL	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	8.50
03-03	2061640008	RICHMOND TIMES-DISPATCH	02/22/82–02/22/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	120.00
03-03	2061640009	THE RICHMOND NEWS LEADER	02/22/82–02/22/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	72.90
03-03	2061640010	DIALCOM, INCORPORATED	01/21/82	DELIVERY CHARGES	14.00
03-12	2069600016	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	23.00
03-23	2075370023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	267.96
03-30	2088700031	THOMAS J LANKFORD	03/04/82	LABELS ON NEWSLETTERS	33.70
03-30	2085890045	MELVIN C. GIBSON REAL ESTATE, INC	03/01/82–03/30/82	510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA	1,133.33
03-31	2090900167	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,102.95
03-31	2089640025	LINDA J PEDIGO	03/06/82	EXPENSES INCURRED DURING VISIT TO US AIRFORCE ACADEMY, COLORADO HOTEL AND MEALS	108.90
03-31	2089640016	THOMAS BLILEY, JR.	01/29/82–01/31/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640017	THOMAS BLILEY, JR.	02/04/82–02/07/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO-223 MILES	53.52
03-31	2089640018	THOMAS BLILEY, JR.	02/10/82–02/16/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640019	THOMAS BLILEY, JR.	02/18/82	WASHINGTON, D.C. TO RICHMOND, VA - PRIVATE AUTO 111.5 MILES	26.76
03-31	2089640020	THOMAS BLILEY, JR.	02/27/82–02/28/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640006	M. BOYD MARCUS, JR.	02/09/82	BUS TRIP FM WASH, DC TO RICHMOND, VA FOR KAREN FRAZIER OF RICHMOND OFC STAFF	20.00
03-31	2089640009	M. BOYD MARCUS, JR.	02/04/82–02/09/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640010	M. BOYD MARCUS, JR.	02/12/82–02/16/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640011	M. BOYD MARCUS, JR.	02/19/82–02/24/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640012	M. BOYD MARCUS, JR.	02/26/82–03/02/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640013	M. BOYD MARCUS, JR.	03/05/82–03/08/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640014	M. BOYD MARCUS, JR.	03/11/82–03/16/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640015	M. BOYD MARCUS, JR.	03/19/82–03/22/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
03-31	2089640021	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES FOR JANUARY, 1982 - COMPUTER SERVICES	116.78
03-31	2089640023	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH, 1982	975.00
03-31	2089640024	J. CHRISTOPHER BRADY	03/09/82	REIMB FOR FEE PAID TO SEND MATERIAL TO VIRGINIA EMPLOYMENT COMMISSION BY EXPRESS MAIL TO RICHMOND, VA.	9.35
03-31	2091820018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		206.58
03-31	2089640007	KAREN K FRAZIER	01/13/82–01/27/82	OFCL TVL AROUND THE 3RD DISTRICT (RICHMOND, VA) 60 MI BY PVT AUTO AT .24/MI TOLLS	15.40
03-31	2089640008	C & P TELEPHONE	02/01/82–02/28/82	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	5.33
03-31	2089640022	C & P TELEPHONE	01/01/82–01/31/82	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	23.38
				TOTAL	**18,813.78**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-26	2022640008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	281.88
01-29	2027520001	EVA S VOELKER	12/06/81	STAFF TRAVEL - BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	133.00
01-29	2027820009	LINDY BOGGS	12/18/81–12/24/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	422.00
01-29	2027820010	LINDY BOGGS	12/18/81–12/24/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI), TAXIFARE FROM NATIONAL AIRPORT	7.42
01-29	2027520004	C & P TELEPHONE	11/01/81–11/30/81	COMPUTER SERVICES	220.75
01-29	2027820008	LINDY BOGGS	10/30/81–11/03/81	USE OF RENTAL CAR DURING DISTRICT VISIT	35.82
01-29	2027520005	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	154.53
01-29	2027520002	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE SERVICE	221.90
01-29	2027520003	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	221.90
01-30	2026830026	AMERICAN COUNCIL FOR NATIONALITIES	01/01/82–12/31/82	SUBSCRIPTION RENEWAL TO INTERPRETER RELEASES	95.00
01-30	2026830016	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-30	2026830017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-30	2026830018	CONGRESSWOMEN'S CAUCUS	12/01/81–12/31/82	ANNUAL MEMBERSHIP DUES	2,500.00
01-30	2026830020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-30	2026830021	CONGRESSIONAL SUNBELT COUNCIL	01/01/82–12/31/82	ANNUAL DUES	1,100.00
01-30	2026830022	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-30	2026830023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-30	2026830024	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-30	2026830028	SOUTH CENTRAL BELL	10/29/81–11/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
01-30	2026830025	CONGRESSIONAL PHOTO SHOPPE	12/29/81	PHOTOGRAPHIC SERVICES	28.99
01-30	2026830027	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAPH SERVICES	158.15
01-31	2032310036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,537.07
01-31	2033310041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		401.64
01-31	2033410010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,382.91
02-10	2034470007	EVA S VOELKER	01/05/82	STAFF TRAVEL - NEW ORLEANS DISTRICT TO WASHINGTON	211.00
02-11	2039650018	LORETTA C MAHONY	01/28/82	REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL	40.00
02-11	2039650013	SOUTH CENTRAL BELL	11/29/81–12/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
02-11	2039650015	LINDY BOGGS	01/29/82–01/31/82	ROUNDTRIP AIRFARE TO DISTRICT (NEW ORLEANS) FROM WASHINGTON	432.00
02-11	2039650016	LINDY BOGGS	01/29/82–01/31/82	MILEAGE TO BWI AIRPORT VIA PRIVATE AUTO 35 MILES, TAXI FARE FROM NATIONAL AIRPORT	13.90
02-11	2039650012	C & P TELEPHONE	12/01/81–12/31/81	COMPUTER SERVICES	220.75
02-11	2039650014	CONGRESSIONAL PHOTO SHOPPE	12/29/81	PHOTOGRAPHIC SERVICES	37.50
02-11	2039650011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	113.90
02-11	2039650010	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICES	22.65
02-11	2039650017	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	221.90
02-23	2054400008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	281.69
02-27	2058900116	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,573.91
02-28	2060540042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		79.27
02-28	2060850029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	690.02
03-03	2056380014	SAVIN CORPORATION	12/30/81–01/30/82	OVER-MINIMUM CHARGES	5.03
03-03	2056380012	SOUTH CENTRAL BELL	12/29/81–01/29/82	DISTRICT OFFICE TELEPHONE SERVICE	39.73
03-03	2057510014	LINDY BOGGS	01/15/82	AIR FARE - DISTRICT (NEW ORLEANS) TO WASHINGTON	133.00
03-03	2057510015	LINDY BOGGS	01/15/82	MILEAGE TO BWI AIRPORT VIA PRIVATE AUTO (35 MILES @ .24 PER MILE)	8.40
03-03	2057510016	LINDY BOGGS	01/22/82–01/24/82	R/T AIR FARE TO DISTRICT (NEW ORLEANS) FROM WASHINGTON	442.00
03-03	2057510028	LINDY BOGGS	01/22/82–01/24/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES) - TAXI FARE FROM NATIONAL AIRPORT	7.42

03-03	2057610033	LINDY BOGGS	02/05/82–02/07/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	276.00
03-03	2057610034	LINDY BOGGS	02/05/82–02/07/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MI AT .24, TAXI FARE FROM NATIONAL AIRPORT	10.42
03-03	2057610035	LINDY BOGGS	02/19/82–02/22/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	398.00
03-03	2057610036	LINDY BOGGS	02/19/82–02/22/82	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MI AT .24	1.44
03-03	2056380015	C & P TELEPHONE	01/01/82–01/31/82	COMPUTER SERVICES	220.75
03-03	2056380016	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	136.56
03-03	2056380013	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICES	120.18
03-18	2076600025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEW ORLEANS LA 00000	5,278.00
03-18	2076600026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(30.00)
03-23	2075700008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	281.82
03-31	2090900105	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,704.92
03-31	2091820042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		79.20
				TOTAL	**25,033.78**

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

01-11	2007810013	GALE ANN FARRELL	11/04/81–11/24/81	OFFICIAL EXPENSE RELATED TO TRAVEL 732 MILES @ 24¢ PER MILE	175.68
01-15	2011600008	POSTMASTER	12/30/81	POSTAGE STAMPS 20 CENT FOR OFFICIAL USE	1,000.00
01-21	2019500027	DAVID R RAMAGE	12/16/81	CALENDAR PRINTING	140.00
01-21	2019500030	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	660.00
01-21	2018510003	DAVID R RAMAGE	12/10/81	LETTER PRINTING	67.50
01-21	2018510004	DAVID R RAMAGE	12/21/81	LETTER PRINTING	30.00
01-21	2018510007	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 DSG MEMBERSHIP DUES AND RESEARCH SERVICES SUBSCRIPTION	2,200.00
01-21	2019500029	FEDERAL EXPRESS CORP	12/10/81	EMERGENCY SHIPMENT VISA DOCUMENTS	18.00
01-21	2019500026	NEW ENGLAND TELEPHONE	11/20/81–12/19/81	DISTRICT OFFICE PHONE BILL	270.58
01-21	2019500028	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TOLL CHARGES	120.72
01-21	2018510005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MONTHLY TELEGRAPH SERVICE	229.40
01-21	2018510006	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS SERVICE	47.70
01-26	2022640009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	173.03
01-31	2032310037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		838.11
01-31	2033310018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		226.39
01-31	2030430017	GALE ANN FARRELL	12/01/81–12/17/81	OFFICIAL EXPENSES RELATED TO TRAVEL 629 MILES @ .24 PER MILE	150.96
02-12	2042410009	EDWARD P BOLAND	01/22/82	1-WAY AIRFARE TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, DC VIA US AIR	116.00
02-12	2042410010	EDWARD P BOLAND	01/25/82	1-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC VIA US AIR	116.00
02-12	2042410011	EDWARD P BOLAND	02/01/82	1-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC (BWI) VIA TEXAS INTERNATIONAL	69.00
02-16	2042850027	PSP INC BLUE BOOK PUBLISHERS	01/08/82	CITY DIRECTORY SUBSCRIPTION	209.00
02-16	2042850028	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	DISTRICT OFFICE SUBSCRIPTION	432.00
02-16	2042850029	THE SPRINGFIELD NEWSPAPERS	01/10/82–01/10/83	NEWSPAPER SUBSCRIPTION RENEWAL	84.00
02-16	2042850030	THE SPRINGFIELD NEWSPAPERS	02/07/82–02/07/83	NEWSPAPER SUBSCRIPTION RENEWAL	168.00
02-16	2042850026	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TOLL CHARGES	106.39
02-17	2043600001	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-17	2043600002	NEW ENGLAND TELEPHONE	12/20/81–01/19/82	DISTRICT OFFICE PHONE BILL	258.76
02-20	2048620013	GALE ANN FARRELL	01/20/82–01/30/82	OFFICIAL EXPENSES RELATED TO TRAVEL 302 MILES AT .24/MI	72.48
02-23	2054400009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	172.89
02-27	2058900117	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		838.11
02-28	2060540018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		469.72
03-03	2060530028	EDWARD P BOLAND	02/22/82	1 WAY AIR FARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC VIA TEXAS INTERNATIONAL	49.00
03-03	2061540011	EDWARD P BOLAND	02/11/82	1 WAY AIR FARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA) VIA US AIR	87.00
03-03	2061540012	EDWARD P BOLAND	02/04/82–02/08/82	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA) VIA US AIR	232.00
03-03	2060530029	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY LONG DISTANCE TOLL CHARGES	71.51
03-03	2060530030	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MONTHLY TELEGRAPH SERVICE	214.55
03-03	2060530031	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY FTS SERVICE	47.70
03-03	2060530032	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS SERVICE	47.70
03-09	2067420003	EDWARD P BOLAND	03/01/82	1-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC VIA TEXAS INTERNATIONAL	49.00

OFFICE OF THE HON. EDWARD P BOLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067420004	EDWARD P BOLAND	02/27/82	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO WESTFIELD, MA & RETURN BY PRIVATE AUTO - 45 MILES @ .24/MILE.	10.80
03-09	2067420005	EDWARD P BOLAND	02/28/82	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO THREE RIVERS, MA & RTN BY PRIVATE AUTO - 42 MILES @ .24/MILE.	10.08
03-16	2070560005	DAVID R RAMAGE	03/01/82	LETTER PRINTING	15.00
03-16	2070560004	NEW ENGLAND TELEPHONE	01/20/82–02/19/82	DISTRICT OFFICE PHONE BILL	285.46
03-16	2070560006	ATLAS PHOTO COMPANY	02/24/82	PHOTO PRINTING	23.15
03-16	2070560007	ATLAS PHOTO COMPANY	02/24/82	PHOTO PRINTING	26.90
03-18	2076600027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPRINGFIELD MA 00000	2,733.00
03-18	2076600028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-23	2075700009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	172.98
03-29	2085460006	G & C MERRIAM COMPANY	03/02/82	GEOGRAPHICAL DICTATING (2)	19.77
03-29	2085720007	DAVID GEANACOPOULOS	02/26/82–03/01/82	TRAVEL TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, DC & RETURN BY PVT AUTO - 736 MILES AT 24¢/MILE.	176.64
03-29	2085720006	GALE ANN FARRELL	02/01/82–02/26/82	OFFICIAL EXPENSES RELATED TO DISTRICT TRAVEL 440 MILES AT 24¢ PER MILE	105.60
03-29	2085460004	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TOLL CHARGES	61.19
03-29	2085460005	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MONTHLY TELEGRAPH CHARGES	112.72
03-29	2085460007	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS SERVICE	47.70
03-31	2090900106	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		836.55
03-31	2091820019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		374.24
				TOTAL	**15,344.66**

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

01-11	2007660015	THE SQUIRE	01/01/82–12/31/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	7.99
01-11	2007660016	CONGRESSIONAL QUARTERLY INC	03/21/82–02/28/83	OFFICIAL RENEWAL FOR THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE	660.00
01-11	2007660018	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	OFFICIAL MEMBERSHIP TO THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-11	2007660017	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	57.36
01-22	2020630013	KANSAS CITY JEWISH CHRONICLE	01/01/82–01/01/83	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	12.00
01-22	2020630014	THE DAILY RECORD	01/01/82–01/01/83	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	48.00
01-22	2020630015	FLOYD WIESNER	01/01/82–12/31/82	OFCL SUBS RENEWAL AND DELIVERY CHARGES FOR KC STAR AND TIMES TO THE DISTRICT OFFICE	103.00
01-22	2020630018	NEW YORK TIMES	01/04/82–04/04/82	OFFICIAL CHARGES FOR SUBSCRIPTION FOR THE WASHINGTON OFFICE	39.00
01-22	2020630017	C & P TELEPHONE	11/01/81–11/30/81	BALANCE FROM VOUCHER 304426 OWED FOR OFFICIAL LONG DISTANCE TELEPHONE CALLS	1.80
01-26	2022640010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	197.05
01-31	2032310038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,615.88
01-31	2033310042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		(8.64)
02-10	2036720020	R.L. POLK & CO	01/01/82	OFFICIAL CHARGE FOR OUT-OF-TOWN DIRECTORY FOR DC OFFICE	139.00
02-10	2036720021	THE JACKSON COUNTY ADVOCATE	12/15/81–12/14/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	5.00
02-10	2036720019	SOUTHWESTERN BELL	01/03/82–02/02/82	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	178.84
02-10	2036720022	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE PHONE CALLS FROM THE WASHINGTON OFFICE	7.36
02-12	2040800025	R.L. POLK & CO	01/01/82–12/31/82	OFFICIAL CHARGES FOR CITY DIRECTORY SERVICES FOR THE DISTRICT OFFICE	139.00
02-12	2040800026	GSA, OAD, FINANCE DIVISION	01/22/82	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	59.90
02-23	2054400010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	196.89

02-27	2058900236	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,615.88
02-27	2054650022	SOUTHWESTERN BELL	02/03/82–03/02/82	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	175.50
02-27	2054650019	RICHARD BOLLING	02/10/82–02/12/82	OFFICIAL TRAVEL TO KANSAS CITY DISTRICT AND RETURN	562.00
02-27	2054650020	RICHARD BOLLING	02/10/82–02/12/82	OFFICIAL MILEAGE FOR TRAVEL 40 MILES AT .24/MI	9.60
02-27	2054650023	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS, PERSONAL, OFFICIAL	10.40
02-27	2054650021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL CHARGES FOR TELEGRAM SERVICES	34.22
02-28	2060540044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		193.92
03-03	2061030001	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	544.00
03-03	2061540013	GSA, OAD, FINANCE DIVISION	02/22/82	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	59.69
03-09	2067420027	THE KANSAS CITY STAR	03/16/82–06/15/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	27.75
03-16	2070700004	KANSAS CITY MAGAZINE	02/01/82–01/01/83	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.00
03-18	2076600029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	KANSAS CITY MO 00000	3,402.00
03-18	2076600030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(37.00)
03-18	2075810026	RICHARD BOLLING	03/10/82–03/12/82	OFFICIAL CHARGES FOR ROUND TRIP TRAVEL TO THE DISTRICT OFFICE (KANSAS CITY)	572.00
03-18	2075810027	RICHARD BOLLING	03/10/82–03/12/82	OFFICIAL MILEAGE FOR TRAVEL TO THE DISTRICT (KANSAS CITY), 40 MILES @ 24¢ PER MILE	9.60
03-18	2075810025	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/11/82	OFFICIAL CHARGES FOR TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	16.65
03-23	2078480009	CONGRESSIONAL QUARTERLY INC	06/01/82–12/31/82	OFFICIAL RENEWAL FOR THE WASHINGTON OFFICE	216.00
03-23	2078480008	SOUTHWESTERN BELL	03/03/82–04/02/82	OFFICIAL CHARGES FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	175.50
03-23	2075700010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	197.00
03-26	2083660002	RAYTOWN POST	03/01/82–02/28/83	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	7.50
03-26	2083660001	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82–02/24/82	OFFICIAL EXPENSE FOR LUNCHES IN THE HOUSE RESTAURANT, FEB	33.30
03-31	20909000223	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,786.19
03-31	2091820043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		139.55
				TOTAL	**13,369.68**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

01-12	2011310031	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES-TIAS	760.37
01-22	2021700008	XEROX CORPORATION	06/22/81	GOODS AND/OR TECHNICAL REPRESENTATIVE SERVICES PERFORMED	182.00
01-26	2022400005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	404.58
01-28	2026560004	DAVID R RAMAGE	12/17/81–12/18/81	PEEL BACK LABELS - IMPRINT SIGNATURE ON LETTER	206.00
01-28	2026560006	CITY PUBLISHING CO	11/30/81	NASHVILLE CROSS REFERENCE DIRECTORY	75.00
01-28	2026560005	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/81–11/20/81	CONGRESSIONAL RESTAURANT CHARGES	9.25
01-28	2026560001	GLOBE TRAVEL	11/19/81–11/21/81	R/T TICKET - DC/NASHVILLE/DC - FOR MEMBER	225.00
01-28	2026560003	GLOBE TRAVEL	12/11/81–12/14/81	R/T TICKET - DC/NASHVILLE/DC - FOR MEMBER	158.00
01-28	2026560031	GLOBE TRAVEL	12/02/81–12/06/81	R/T TICKET - DC/NASHVILLE,/DC - FOR MEMBER	158.00
01-29	2027630025	DAVID R RAMAGE	12/22/81	LETTERHEADS - NEW HEADING	115.00
01-29	2027630024	THE WALL STREET JOURNAL	12/10/81–12/09/82	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DISTRICT OFFICE	77.00
01-29	2027630026	DAY TIMERS	10/15/81	SR DESK FULL YEAR REFILL	17.27
01-29	2027820011	DAVID R RAMAGE	01/22/81	250 CALLING CARDS	27.00
01-29	2027820015	SAVIN CORPORATION	11/30/81–12/30/81	MONTHLY METER USAGE CHARGE	3.62
01-29	2027560004	C & P TELEPHONE	06/01/80–06/30/80	TELEPHONE CHARGES - TOLL CHARGES	33.04
01-29	2027820014	SOUTH CENTRAL BELL	12/22/81	LOCAL SERVICE FOR ONE MONTH	39.50
01-29	2027630027	GLOBE TRAVEL	01/04/82–01/05/82	ROUND TRIP FLIGHT FROM NASHVILLE, TENNESSEE TO WASHINGTON, D.C. FOR MEMBER	163.00
01-29	2027630028	GLOBE TRAVEL	01/13/82	FLIGHT FROM NASHVILLE, TENNESSEE TO WASHINGTON, D.C. ONE WAY FLIGHT FOR MEMBER	83.00
01-29	2027820012	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE LOCAL SERVICE	48.86
01-29	2027820013	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE LOCAL SERVICE	40.60
01-30	2028810026	DAVID R RAMAGE	01/14/82	IMPRINTING SIGNATURE ON LETTERS	73.50
01-30	2028810024	NEWSPAPER PRINTING CORPORATION	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	656.80
01-30	2028810025	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-30	2028810028	GLOBE TRAVEL	01/08/82	ONE WAY TRIP TO DISTRICT OFFICE IN NASHVILLE FOR OFFICIAL BUSINESS DOUG JOHNSTON	79.00
01-30	2028810027	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE CHARGES TOLL CHARGES	17.88
01-31	20323100039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,536.29
01-31	2032610010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	.76

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030430018	COMPASS COMPANY	01/21/82	MAGNETIC TAPE CONVERSIONS	4,015.29
01-31	2033310019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,551.88
01-31	2033410034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	16.81
02-05	2035450017	CITY PUBLISHING CO	11/30/81	NASHVILLE DIRECTORY	78.24
02-05	2035450019	NEWSWEEK	05/01/82–05/01/83	ONE YEAR SUBSCRIPTION OF SUBSCRIPTION	32.50
02-05	2035450018	JOHN A. FREUND CO.	12/18/81	PHOTO SUPPLIES	16.63
02-05	2035450016	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	1,036.34
02-10	2035450015	DAVID R RAMAGE	01/20/82	SIGNATURE ON LETTERS	24.70
02-10	2034470009	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/82–12/31/82	THE CMF CONGRESSIONAL OFFICE SUBSCRIPTION PROGRAM	450.00
02-11	2039650019	ROBERTSON COUNTY TIMES	01/18/82–01/18/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.00
02-11	2039650020	ROBERTSON COUNTY TIMES	01/18/82–01/18/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.00
02-11	2039650021	DAY-TIMERS	01/13/82	SR 1-PAGE DESK DAY-TIMER REFILL ONLY	12.16
02-16	2047510025	DAVID R RAMAGE	01/05/82	NEWSLETTERS	3,929.70
02-16	2047510026	DAVID R RAMAGE	01/26/82–01/28/82	IMPRINTING SIGNATURE ON LETTERS - CALLING CARDS (HAMMOCK)	66.70
02-16	2047510028	ASHLAND CITY TIMES	02/09/82–02/09/83	ONE YEAR SUBSCRIPTION RENEWAL	9.00
02-16	2047510029	ASHLAND CITY TIMES	02/09/82–02/09/83	ONE YEAR SUBSCRIPTION RENEWAL	9.00
02-16	2047510027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-20	2048530015	DAVID R RAMAGE	02/02/82–02/08/82	IMPRINTING SIGNATURE ON LETTERS, SCHEDULE CARDS	297.80
02-20	2048530013	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE FOR ONE MONTH	40.60
02-20	2048530014	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE FOR ONE MONTH	48.84
02-23	2049850006	R L POLK AND CO	02/12/82	1 1981 NASHVILLE SUBURBAN TENNESSEE DIRECTORY	79.00
02-23	2049850005	DAY-TIMERS	08/01/80	SR DESK FULL YEAR REFILL	15.35
02-23	2054600005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	247.95
02-27	2058900245	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,354.41
02-27	2054650024	SOUTH CENTRAL BELL	01/01/82–01/31/82	TELEPHONE CHARGES	34.20
02-27	2055810024	BILL BONER	01/03/82–01/31/82	TRANSPORTATION EXPENSES FOR DISTRICT TRAVEL DURING JANUARY 664 MILES @ 24¢	159.36
02-28	2060540019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		493.46
02-28	2060850007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(7.00)
03-03	2056410023	DAVID R RAMAGE	02/10/82	IMPRINTING SIGNATURE ON LETTERS	24.00
03-03	2056410022	DAY-TIMERS	02/04/82	SR. DESK FULL YEAR REFILL	31.06
03-03	2056410025	BILL A PAK CO	02/08/82	OPAS PHONE MESSAGE BKS.	155.30
03-03	2061640012	PAPERMILL PRESS	01/11/82	PRINTING	12.25
03-03	2061640013	PAPERMILL PRESS	02/16/82	PRINTING	37.00
03-03	2056410021	GLOBE TRAVEL	02/20/82–02/21/82	ROUND TRIP TO DISTRICT OFFICE IN NASHVILLE FOR OFFICIAL BUSINESS FOR DIANA FORREST	158.00
03-03	2056410027	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES	4.93
03-03	2061640011	BILLY EASLEY	01/01/82–02/25/82	OFFICIAL PHOTOGRAPHIC EXPENSES	18.00
03-03	2061640014	BILLY EASLEY	11/01/81–12/31/81	OFFICIAL PHOTOGRAPHIC EXPENSES	32.00
03-03	2056410026	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES	74.19
03-03	2056410024	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	688.89
03-08	2063620029	THE NATIONAL DIRECTORY OF ADDRESSES	02/28/82	1 NATIONAL DIRECTORY	21.95
03-08	2063620030	THE NASHVILLE RECORD	03/01/82–03/01/83	YEAR SUBSCRIPTION TO THE NASHVILLE RECORD	25.00
03-09	2064840012	FRAMES BY U	01/02/82	FRAME	21.50
03-09	2064840003	GLOBE TRAVEL	02/04/82–02/07/82	ROUND TRIP FLIGHT FROM DC TO THE DISTRICT (NASHVILLE) FOR MEMBER	158.00
03-09	2064840004	GLOBE TRAVEL	02/16/82	ONE WAY FLIGHT NASHVILLE-DC FOR STAFF MEMBER REX HAMMOCK	79.00
03-09	2064840005	GLOBE TRAVEL	02/26/82–03/01/82	ROUND TRIP FLIGHT FROM DC TO THE DISTRICT (NASHVILLE) FOR CONGRESSMAN	158.00

03-09	2064840006	NASHVILLE EXPRESS TRAVEL	02/21/82	ONE WAY AIR TRANSPORTATION FROM NASHVILLE TO WASHINGTON, DC FOR CONGRESSMAN	79.00
03-09	2064840007	NASHVILLE EXPRESS TRAVEL	02/17/82–02/18/82	ROUND TRIP FROM NASHVILLE TO WASHINGTON FOR CONGRESSMAN	158.00
03-09	2064840008	BILL BONER	02/07/82	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT, WASHINGTON, DC TO CANNON HOB	6.50
03-09	2064840009	C & P TELEPHONE	09/01/81–09/30/81	TELEPHONE CHARGES, TOLL CHARGES	37.35
03-09	2064840011	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE CHARGES TOLL CHARGES	102.49
03-09	2064840010	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE CHARGES TOLL CHARGES	77.55
03-12	2068820017	GLOBE TRAVEL	03/05/82–03/07/82	ROUND TRIP FLIGHT FROM WASHINGTON TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR MEMBER.	158.00
03-12	2068820018	GLOBE TRAVEL	01/28/82–01/31/82	ROUND TRIP FLIGHT FROM WASHINGTON TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR MEMBER.	418.00
03-16	2070500028	DAVID R RAMAGE	02/17/82–02/23/82	RECORD, REPRINTS, IMPRINT SIGNATURE, SCHEDULE LETTERS, COMPOSITION	1,221.90
03-16	2070500027	THE REVIEW APPEAL	03/01/82–03/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE REVIEW APPEAL	5.50
03-16	2070500029	SOUTH CENTRAL BELL	02/01/82–03/01/82	LOCAL SERVICE FOR ONE MONTH	39.50
03-18	2076500019	DAVID R RAMAGE	02/25/82–02/27/82	IMPRINTING SIGNATURE ON LETTERS	77.25
03-18	2076600031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NASHVILLE, TENNESSEE 00000	154.00
03-18	2076600032	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NASHVILLE, TENNESSEE 00000	2,902.00
03-18	2076600033	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(28.00)
03-23	2076580020	DAVID R RAMAGE	03/04/82–03/08/82	SCHEDULE CARDS	1,043.20
03-23	2078850001	THE NASHVILLE JEWISH OBSERVER	03/01/82–03/01/83	ONE YEAR RENEWAL SUBSCRIPTION TO JEWISH OBSERVER	15.00
03-23	2076580019	DAVID R RAMAGE	03/04/82–03/08/82	CALLING CARDS, IMPRINT SIGNATURE (ROGER SPIVY)	85.75
03-23	2077500012	GLOBE TRAVEL	03/12/82–03/14/82	R/T FROM WASHINGTON TO THE DISTRICT (NASHVILLE) AND BACK FOR THE MEMBER	158.00
03-23	2081640017	NASHVILLE EXPRESS TRAVEL	03/08/82–03/12/82	R/T TICKET FOR STAFF HOWARD ELEY FROM THE DISTRICT TO WASHINGTON AND BACK TO NASHVILLE	158.00
03-23	2076580021	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE DATA SERVICE CHARGES	48.85
03-23	2076580022	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE DATA SERVICE CHARGES	40.60
03-23	2076580018	NASHVILLE PHOTO SERVICE	02/16/82	FILM - OFFICIAL FUNCTIONS	6.20
03-23	2075340005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.06
03-29	2085620011	BILL BONER	02/01/82–02/28/82	MILEAGE FOR THE MONTH OF FEBRUARY TRAVELLED WITHIN THE DISTRICT 694 MILES AT .20/MI	138.80
03-31	2090900232	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/81–12/31/81		660.00
03-31	2090900233	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,698.30
03-31	2089840029	DAVID R RAMAGE	03/12/82–03/16/82	NEWSLETTERS RECORD REPRINTS IMPRINT SIGNATURE	877.30
03-31	2089840028	EMPIRE CHEMICAL CO	03/09/82	DRY IMAGER FOR XEROX 12 POUNDS - 6 BOXES	913.92
03-31	2091420037	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(16.26)
03-31	2091820020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		770.80
03-31	2089840031	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY CHARGES TOLL CHARGES	37.10
03-31	2089840030	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TAIS	745.23
				TOTAL	**39,256.20**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

01-11	2008600014	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.00
01-15	2013320004	CANTRELL/CUTTER PRINTING, INC	11/27/81	PRINTING NEWSLETTER	1,138.71
01-15	2013320002	THE TIMES HERALD	11/19/81–11/19/82	SUBSCRIPTION/ONE YEAR	104.00
01-15	2013320003	THE MICHIGAN CATHOLIC	01/01/82–12/31/82	SUBSCRIPTION/ONE YEAR	10.00
01-15	2013320005	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 SERVICES	2,200.00
01-15	2013320006	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	REGULAR MEMBERSHIP DUES FOR 1982	500.00
01-15	2013320007	MICHIGAN BELL TELEPHONE CO	12/28/81–01/27/82	MONTHLY SERVICES PORT HURON DISTRICT OFFICE 313/987-8889	105.67
01-15	2013320008	GENERAL TELEPHONE CO MICHIGAN	01/01/82–01/01/83	DIR LISTING	47.66
01-15	2013320009	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY 1982	1,425.00
01-15	2011600009	POSTMASTER	12/21/81	MAIL CERTIFIED	6.83
01-15	2011600010	POSTMASTER	12/16/81	EXPRESS MAIL	9.35
01-15	2013320001	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES--TIAS 82 MACOMB PLACE MT CLEMENS, MI 48043	97.36
01-18	2014320023	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE YEAR SERVICE--DIST OFFICE 82 MACOMB STREET MT CLEMENS, MI 48043	432.00
01-18	2014320025	LA TRIBUNA DEL POPOLO	01/01/82–01/01/83	SUBSCRIPTION--ONE YEAR	12.00
01-18	2014320030	ANCHOR BAY PRINTING AND PUBLISHING	01/01/82–12/01/82	SUBSCRIPTION/ONE YEAR	10.00

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2014320032	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE YEAR SERVICE (1130LHOB)	432.00
01-18	2014320027	ROTH AND DENG SUPPLY CO	12/03/81	OFFICE SUPPLIES/MICHIGAN DISTRICT OFFICES	13.81
01-18	2014320031	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
01-18	2014320033	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-18	2014320028	MARY ROXBURGH	11/10/81–11/14/81	TRAVEL--239 MILES @ 22¢/MILE CH.2 - AIRPORT & PARKING	56.33
01-18	2014320029	MIKE CONWAY	11/13/81	TRAVEL--137 MILES @ 22¢/MILE AND PARKING	31.64
01-21	2018510008	KATHLEEN E ATERNO	01/13/82	REIMB FOR TRAVEL WITH BONIOR - DULLES AIRPORT/HOME - 67 MILES @ .22 PER MILE	14.74
01-26	2022640011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	219.55
01-29	2027890046	ERWIN R KING	01/01/82–01/30/82	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
01-29	2027710008	POSTMASTER	01/13/82	100 STAMPS AT 20¢	20.00
01-30	2026830030	DAVID E BONIOR	01/08/82–01/09/82	REIMBURSEMENT FOR HOTEL EXPENSES - VETERANS MEETING	122.72
01-30	2026830031	DAVID E BONIOR	01/08/82–01/16/82	REIMBURSMENT FOR AVIS RENT A CAR - VETERANS MEETING	290.53
01-30	2026830032	DAVID E BONIOR	01/10/82–01/12/82	LOS ANGELES-WASHINGTON-LOS ANGELES - REIMBURSEMENT FOR TRAVEL - VETERANS MEETING	650.00
01-30	2026830029	MICHIGAN BELL TELEPHONE CO	01/07/82–02/06/82	PHONE SERVICE FOR MT CLEMENS, MT DISTRICT OFFICE	495.45
01-31	2032310040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,351.62
01-31	2032610011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(717.56)
01-31	2033310043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		993.01
01-31	2030430019	CHRISTINE KOCH	12/10/81	REIMBURSEMENT FOR TRAVEL--AIRPORT 80 MILES @ .22	17.60
01-31	2030430020	MICHELLE A. HUNTER	12/11/81	REIMBURSEMENT FOR TRAVEL--AIRPORT 80 MILES @ .22	17.60
01-31	2030430021	MIKE CONWAY	12/03/81–12/05/81	REIMBURSEMENT FOR TRAVEL--BROTHERHOOD MTG, BONIOR TO AIRPORT 199 MILES @ .22 PLUS PARKING	46.03
01-31	2030430022	EDWARD BRULEY	12/03/81–12/16/81	REIMBURSEMENT FOR TRAVEL--LANSING, LAKEVIEW (CLASS), PT. HURON-DET-MT. CLEMES 402 MILES @ .22	88.44
01-31	2030430023	MENNETTA MOORE	12/13/81–12/16/81	REIMBURSEMENT FOR TRAVEL--NEGRO WOMEN'S LUNCHEON; DELIVER PRESS STATEMENT 132 MILES @ .22	29.04
02-11	2039520005	THE MACOMB DAILY	01/14/82–01/14/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	65.00
02-11	2039520007	CATHOLIC DIRECTORY	01/21/82	ONE COPY OF CATHOLIC DIRECTORY	11.31
02-11	2039520009	DETROIT FREE PRESS	02/05/82–02/04/83	ONE YEAR NEWSPAPER SUBSCRIPTION	245.00
02-11	2039520012	OBSERVER ECCENTRIC NEWSPAPERS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION - MT CLEMENS DISTRICT OFFICE	20.00
02-11	2039520008	CITY OF ST CLAIR SHORES	02/05/82	USE OF BALLROOM FOR A TOWN HALL MEETING	50.00
02-11	2039520031	KATHLEEN E ATERNO	01/26/82	ATLANTIC GARACE AND 26 MILES @ .22 PER MILE	9.47
02-11	2039520010	KATHLEEN E ATERNO	01/26/82	CONGRESSIONAL PHOTO	1.99
02-11	2039520006	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	113.69
02-12	2040800031	THE ADVISOR NEWSPAPER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	21.00
02-12	2040800027	FARBERS ACE HARDWARE	01/18/82	STAIN, WEATHERSTRIPPING/D O	19.69
02-12	2040800030	MACOMB DUPLICATING CO	01/29/82	DISTRICT OFFICE SUPPLIES	94.83
02-12	2040800028	DAVID E BONIOR	01/28/82–01/30/82	REIMBURSEMENT AIRFARE - WASHINGTON/DETROIT/WASHINGTON	262.00
02-12	2040800029	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEB	1,425.00
02-12	2041330007	FORREST DAVIS	01/28/82–01/29/82	94 MILES @ .22/MILE AIRPORT; WBRB-HARRISON IND CLINIC	20.68
02-12	2041330008	SARA DUFENDACH	01/30/82	80 MILES @ .22/MILE AIRPORT	17.60
02-12	2041330011	MENNETTA MOORE	01/12/82–01/28/82	314 MILES @ .22/MILE FOOD UNION MTG, BEAN GROWERS MTG, DNR HEARING	69.02
02-12	2041330012	MARY ROXBURGH	01/07/82	21 MILES @ .22/MILE BI-COUNTY LUNCH	4.62
02-12	2041330013	EDWARD BRULEY	01/07/82–01/13/82	55 MILES @ .22/MILE MT CLEMENS HS ADULT ED	12.10
02-12	2041330014	MIKE CONWAY	01/11/82–01/29/82	72 MILES @ .22/MILE SR NUTRITION CONVENTION; BROTHERHOOD MTG, POLISH CENTURY FUNCTION	15.84
02-12	2041330015	STEVE GALLOP	01/07/82–01/28/82	101 MILES @ .22/MILE COMMUNITY HUMAN SERVICES; MTG RE; CHAPEL HILL HOUSING	22.22
02-12	2041330009	WESTERN UNION TELEGRAPH COMPANY	01/11/82	MAILGRAM CHARGES (BEVERLY HILLS, CA)	10.65
02-12	2041330010	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES-TIAS 82 MACOMB PLACE MT CLEMENS, MI	104.74
02-16	2042600015	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	15.50

02-23	2054400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	219.34
02-27	2058900376	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–12/31/81		(39.20)
02-27	2058900377	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,341.82
02-27	2057890046	ERWIN R KING	02/01/82	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,350.00
02-27	2054650025	NEW BALTIMORE GOODFELLOWS	02/03/82	AD IN GOODFELLOWS PAPER FOR TOWNHALL MEETING	10.00
02-27	2054650027	ART-O-CRAFT	12/28/81	DISTRICT SUPPLIES	11.95
02-27	2054650026	MICHIGAN BELL TELEPHONE CO.	01/28/82–02/27/82	MONTHLY SERVICE PORT HURON, MI DISTRICT OFFICE	201.55
02-27	2054650028	DAVID E BONIOR	02/04/82–02/06/82	WASH/DETROIT/WASH VIA NORTHWEST AIRLINES	190.00
02-28	2060540045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		173.50
03-03	2061550010	DAVID R RAMAGE	02/05/82	PRINTING 20,000 ENVELOPES	306.00
03-03	2061550013	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING NEWSLETTER - FULL - DISTRICT	4,185.76
03-03	2057440001	THE ADVISOR NEWSPAPER	03/03/82–03/03/83	ONE-YEAR SUBSCRIPTION	21.00
03-03	2061550009	THE MACOMB DAILY	01/18/82–03/18/82	SUBSCRIPTION FOR 2 MONTHS - MT CLEMENS, MI	16.25
03-03	2057440002	CANTRELL/CUTTER PRINTING, INC.	02/08/82	PRINTING FOR NEWS RELEASE LETTERHEAD	419.96
03-03	2061550012	MICHIGAN BELL TELEPHONE CO.	02/07/82–03/06/82	DISTRICT OFFICE TELEPHONE BILL (MT CLEMENS, MI)	591.64
03-03	2061550011	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES - WASHINGTON	176.71
03-08	2062720011	FORREST DAVIS	02/02/82	REIMBURSEMENT FOR FACTS & FUN FAIR AD	5.00
03-08	2062720009	DAVID E BONIOR	02/11/82–02/14/82	DISTRICT TRAVEL VIA NORTHWEST AIRLINES -- WASH/DETROIT/WASH	190.00
03-08	2062720010	EDWARD BRULEY	01/14/82–02/05/82	REIMBURSEMENT FOR TRAVEL, 140 MILES AT 22¢ PER MILE, LCCHS NIGHT CLASS, UAW MTG	30.80
03-08	2062720012	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGES 82 MACOMB PLACE, MT. CLEMENS MICHIGAN DISTRICT OFFICE	104.74
03-09	2064840013	KATHLEEN E ATERNO	01/29/82–02/23/82	REIMBURSEMENT FOR EXPENSES INCURRED, COUNTY COMM LEGISLATIVE MEETING, DISTRICT OFFICE PHONE CALLS.	18.45
03-12	2069440033	MARY ROXBURGH	12/07/81	REIMBURSEMENT FOR 6 COPIES OF CENSUS REPORTS	4.20
03-12	2069440001	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	1,425.00
03-12	2069440002	STEVE GALLOP	02/11/82–03/02/82	TRAVEL - PRIVATE INDUSTRY COUNCIL MTG., OSTRAND ENTERPRISE RECP., MICH HUMAN SVCS LEAGUE 313 MI @ .22.	68.86
03-12	2069440003	FORREST DAVIS	02/04/82–02/05/82	REIMBURSEMENT FOR TRAVEL, AIRPORT, ST. CLAIR SHORES TOWNHALL 106 MILES @ .22/MILE	23.32
03-12	2069440006	SARA DUFENDACH	02/11/82–02/27/82	REIMBURSEMENT FOR TRAVEL 521 MILES @ .22 PER MILE	114.62
03-12	2069440007	MARY ROXBURGH	02/17/82	REIMBURSEMENT FOR TRAVEL 20 MILES @ .22/MILE	4.40
03-12	2069440009	MIKE CONWAY	02/05/82–02/18/82	REIMB FOR TRAVEL - BROTHERHOOD MTG; BONIOR TO PT. HURON; BONIOR TO A/P; BROTHERHOOD MTG 210 MI @ .22/MI.	46.20
03-12	2069440010	EDWARD BRULEY	02/11/82–02/21/82	REIMBURSEMENT FOR TRAVEL - GREEK RECP, AIRPORT & MAC RECP. 115 MILES @ .22/MILE	25.30
03-12	2069440012	MICHELLE A. HUNTER	02/05/82–03/03/82	REIMBURSEMENT FOR TRAVEL - SR. CITIZEN TOWNHALL, BONIOR TO JACOB'S HOUSE; SSA SEMINAR; 115 MI @ .22/MI.	25.30
03-12	2069440013	MENNETTA MOORE	02/02/82–02/22/82	REIMBURSEMENT FOR TRAVEL - DOWNTOWN PT. HURON DINNER; PT. HURON MEN'S CLUB ANNUAL AWARD BANQUET 93 MI.	20.46
03-12	2069440005	SARA DUFENDACH	02/23/82	PARKING	3.00
03-12	2069440011	EDWARD BRULEY	02/11/82	PARKING (H & R PKT. CO.)	4.75
03-12	2069600017	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	64.00
03-18	2076410001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PORT HURON MI 00000	1,107.00
03-18	2076410002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-23	2077500013	ROTH AND DENG SUPPLY CO.	02/05/82	DISTRICT OFFICE SUPPLIES	38.28
03-23	2077500015	MICHIGAN BELL TELEPHONE CO.	02/28/82–03/27/82	MONTHLY SERVICE - PORT HURON DISTRICT OFFICE	230.48
03-23	2077500014	ASMAN CUSTOM PHOTO SERVICE, INC.	03/09/82	ONE PRINT - COLOR REVERSAL COPY NEGATIVE	9.70
03-23	2075700011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	219.48
03-24	2082520004	CANTRELL/CUTTER PRINTING, INC.	03/09/82	PRINTING MEETING CARDS	138.73
03-24	2082520008	LIVING IN FRASER MAGAZINE	03/15/82–03/15/83	ONE YEAR SUBSCRIPTION (WASH OFFICE)	7.50
03-24	2082520009	ST. CLAIR SHORES HERALD	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION - MT CLEMENS DISTRICT OFFICE	5.00
03-24	2082520003	MICHIGAN BELL TELEPHONE CO.	03/07/82–04/06/82	MONTHLY SERVICE - MT CLEMENS DIST OFFICE	563.16
03-24	2082520002	DAVID E BONIOR	03/11/82–03/12/82	WASH/DETROIT/WASH VIA NW AIRLINES	190.00
03-24	2082520001	EDWARD BRULEY	03/04/82–03/07/82	DSTROIT/WASH/DETROIT VIA NW AIRLINES	183.00
03-24	2082520005	CHRISTINE KOCH	03/04/82–03/07/82	DET/WASH/DETROIT VIA NW AIRLINES	270.00
03-24	2082520006	EDWARD BRULEY	03/04/82–03/07/82	AIRPORT PARKING AND CAB FARE	20.00
03-24	2081540009	POSTMASTER	03/10/82	EXPRESS MAIL	9.35
03-24	2082520007	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY STATEMENT	165.78
03-29	2085620012	CANTRELL/CUTTER PRINTING, INC.	02/26/82	REPRINTS	48.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2085620013	BOARD OF EDUCATION	03/20/82	USE OF SCHOOL CAFETORIUM FOR TOWN HALL MEETING	60.00
03-29	2085620014	KATHLEEN E ATERNO	03/16/82	REIMBURSEMENT - CABFARE	6.50
03-29	2085620015	KATHLEEN M GILLE	03/15/82	REIMBURSEMENT - CABFARE	6.00
03-29	2085620016	MACOMB DUPLICATING CO	03/17/82	DISTRICT OFFICE SUPPLIES	17.39
03-30	2085890046	ERWIN R KING	03/01/82–03/30/82	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,350.00
03-31	2090900359	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,400.62
03-31	2091820044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		750.21
				TOTAL	**32,662.67**

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

01-15	2011650018	HOWARD W ACKLEY	10/26/81	REIMB GASOLINE EXPENSE MOBILE OFFICE	10.00
01-18	2014300028	DAVID R RAMAGE	12/29/81	NEWSLETTERS	2,249.90
01-18	2014300029	DAVID R RAMAGE	12/22/81–12/23/81	CHESHIRE LABELS SENIOR CITIZENS LETTERS	250.80
01-18	2014300030	DAVID R RAMAGE	12/31/81	COMM FORUM SCHEDULES RECORD REPRINTS-ENERGY	188.00
01-18	2014300024	POSTMASTER	12/01/81–12/01/82	YEAR'S RENTAL FOR LOCKBOX 1097	49.00
01-18	2014300025	AMITY UNLIMITED	12/04/81	FEE FOR TRANSCRIPT ON LEGISLATIVE ISSUE	2.50
01-18	2014300026	SAVIN CORPORATION	09/30/81–10/30/81	METER USAGE CHARGE	57.90
01-18	2014300027	SAVIN CORPORATION	07/30/81–08/30/81	METER USAGE CHARGE	8.73
01-18	2014300031	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
01-18	2014300032	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-19	2018310006	FORLENZA MCGRATH ASSOCIATES	12/01/81–12/31/81	RADIO NEWS SERVICE	300.00
01-19	2018310009	FORLENZA MCGRATH ASSOCIATES	11/01/81–11/30/81	RADIO NEWS SERVICE	300.00
01-19	2018310010	SAVIN CORPORATION	10/30/81–11/30/81	METER USAGE CHARGE	54.26
01-19	2018310013	DON BONKER	01/07/82	REIMBURSEMENT FOR FEE FOR WINDOW ENVELOPES	18.00
01-19	2018310008	PACIFIC NORTHWEST BELL	11/14/81–12/14/81	LONG DISTANCE AND TELEPHONE SERVICE FOR PT ANGELES OFFICE	49.26
01-19	2018310011	DEANNA KILE KRELL	12/17/81	DIESEL WHILE ON OFFICIAL BUSINESS	10.00
01-19	2018310012	KATHY MULLINGS	12/16/81	MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI @ .24	14.40
01-19	2018310014	KATHY MULLINGS	01/07/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI @.24	14.40
01-19	2018310007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR PT ANGELES OFFICE	28.40
01-21	2018510009	WASHINGTON TEAMSTER	01/01/82–12/31/82	ANNUAL SUBSCRIPTION - DC OFFICE	5.00
01-21	2018510010	SHELTON MASON COUNTRY JOURNAL	01/22/82–01/21/83	ANNUAL SUBSCRIPTION FOR OLYMPIA OFFICE	14.00
01-21	2018510012	THE DAILY WORLD	02/05/82–02/04/83	ONE YEAR SUBSCRIPTION	84.00
01-21	2018510013	WASHINGTON POST	02/05/82–02/04/83	ONE YEAR SUBSCRIPTION (1 COPY OF DAILY EDITION)	54.60
01-21	2018510014	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION FOR OLYMPIA OFFICE	432.00
01-21	2018510015	NEW REPUBLIC	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION	32.00
01-21	2018510016	SEATTLE POST-INTELLIGENCER	01/15/82–01/14/83	ONE YEAR SUBSCRIPTION	150.00
01-21	2018510011	ANDERSON JACOBSON, INC.	12/01/81–12/31/81	BAUD COUPLER	16.00
01-21	2018510017	FIRSTLEASE	01/01/82–12/31/82	JANUARY LEASE FOR DISTRICT AUTO	317.96
01-22	2018720016	DOUG FOX TRAVEL	12/04/81	SERVICE CHARGE FOR TRAVEL ARRANGEMENTS	5.00
01-22	2021700009	SAVIN CORPORATION	12/01/81–12/31/81	METER USAGE CHARGE	28.53
01-22	2018720012	ANSWERING SERVICE INC.	01/01/82–01/31/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	51.50
01-22	2018720013	ANSWERING SERVICE INC.	01/01/82–01/31/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	47.40

01-22	2018720014	BUSINESS ANSWERPHONE SERVICE	01/01/82-01/31/82	ANSWERING SERVICE FOR PT. ANGELES OFFICE	45.00
01-22	2018720011	UNITED AIR LINES	10/12/81	AIRFARE FROM SEATTLE, WA TO WASH, DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	391.00
01-22	2018720015	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	975.00
01-22	2020630019	ARTHUR MARTIN	12/01/81-12/20/81	OFFICIAL EXPENSES (PARKING, DIESEL)	83.78
01-26	2022640012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	267.94
01-28	2026560007	SCOTT JACKSON	12/16/81	REIMB FOR AIR TRAVEL TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	149.00
01-28	2026560008	MARK D MURRAY	12/22/81	REIMB FOR AIR TRAVEL TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	179.00
01-29	2027820016	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	3 MONTH SUBSCRIPTION	39.00
01-29	2027890047	MRS MELVIN BONDELID	01/01/82-01/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
01-29	2027530029	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE CALLS	143.17
01-31	2032310041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		911.91
01-31	2030430030	GRISWOLD'S OFFICE SUPPLIES	01/11/82	MISC. SUPPLIES FOR OLYMPIA OFFICE	10.20
01-31	2033310020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		299.83
01-31	2033410011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(177.96)
01-31	2030430029	AMERICAN EXPRESS CO	01/09/82-01/24/82	RENTAL FEE FOR AUTO FOR USE OF CONGRESSMAN & STAFF WHILE ON OFFICIAL BUSINESS	485.16
01-31	2030430024	KATHY MULLINGS	01/15/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI @ .24	14.40
01-31	2030430025	SCOTT JACKSON	01/23/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 90 MI @ .24	21.60
01-31	2030430026	DEANNA KILE KRELL	01/16/82	REIMBURSEMENT FOR GAS & PARKING WHILE ON OFFICIAL BUSINESS	14.00
01-31	2030430028	PAUL BOYD	01/19/82-01/22/82	GAS WHILE ON OFFICIAL BUSINESS	25.66
01-31	2030430031	SCOTT JACKSON	01/18/82	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS	5.00
01-31	2030430027	PAUL BOYD	01/21/82-01/22/82	REIMBURSEMENT FOR HOTEL	23.39
02-05	2035450020	AMERICAN EXPRESS CO	01/07/82-01/22/82	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	158.40
02-05	2035450021	AMERICAN EXPRESS CO	01/07/82-01/22/82	LODGING & MEALS WHILE ON OFFICIAL BUSINESS	121.78
02-05	2035450022	FINANCIAL TRANSACTION SERVICE	01/07/82-01/22/82	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	189.87
02-10	2034470010	NORTHWEST LETTER	02/01/82-01/01/83	SUBSCRIPTION	88.00
02-10	2034470011	THE DAILY WORLD	02/05/82-02/04/83	SUBSCRIPTION	84.00
02-10	2034470012	THE DAILY NEWS	02/11/82-02/10/83	SUBSCRIPTION	54.00
02-10	2034470013	PORT TOWNSEND LEADER	02/09/82-08/09/82	SUBSCRIPTION - SIX MONTHS	8.00
02-10	2034470014	DAVID R RAMAGE	01/15/82	TYPESETTING & NEGATIVE	37.50
02-11	2040600001	DAVID R RAMAGE	01/19/82-01/25/82	PRINTING CHARGES	171.25
02-11	2039650026	ANSWERING SERVICE INC.	02/01/82-02/28/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	50.00
02-11	2039650027	ANSWERING SERVICE INC.	02/01/82-02/28/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	49.15
02-11	2039650022	ARLIE U. DEJARNATT	01/13/82-01/18/82	MILEAGE AND SUPPLIES OFFICIAL BUSINESS 213 MILES AT .24/MI	54.27
02-11	2039650023	DEANNA KILE KRELL	01/20/82	MILEAGE AND SUPPLIES OFFICIAL BUSINESS 63 MI AT .24/MI	23.17
02-11	2039650024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - OLYMPIA OFFICE	231.60
02-11	2039650025	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - PT. ANGELES OFFICE	28.40
02-11	2039650028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR OLYMPIA OFFICE	240.62
02-23	2054400012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	226.29
02-24	2048340003	DAVID R RAMAGE	02/02/82	CHESHIRE LABELS, PRINTING	120.70
02-24	2048340004	DAVID R RAMAGE	01/27/82	PRINTING	26.70
02-24	2048340007	SEATTLE POST-INTELLIGENCER	01/01/82-06/30/82	SIX MONTH SUBSCRIPTION FOR OLYMPIA OFFICE	40.50
02-24	2048340008	THE COURIER-HERALD	02/01/82-01/31/83	SUPBSCRIPTION FOR OLY OFFICE	13.50
02-24	2048340009	LEWIS RIVER NEWS	02/01/82-01/31/83	SUBSCRIPTION FOR LONGVIEW OFFICE	7.00
02-24	2048340010	THE WEEKLY	01/11/82-02/10/83	SUBSCRIPTION FOR OLYMPIA OFFICE	17.50
02-24	2048340011	THE COLUMBIAN	02/06/82-02/05/83	SUBSCRIPTION FOR OLYMPIA OFFICE	93.00
02-24	2048340012	NATIONAL JOURNAL REPORTS	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE	479.00
02-24	2048340015	EXPORT TASK FORCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	1,000.00
02-24	2048340021	FORLENZA MCGRATH ASSOCIATES	01/01/82-01/31/82	RADIO NEWS SERVICE	300.00
02-24	2048340013	PACIFIC NORTHWEST BELL	12/14/81-01/14/82	TELEPHONE SERVICE FOR PT ANGELES OFFICE	45.09
02-24	2048340014	PACIFIC NORTHWEST BELL	12/10/81-01/10/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE	68.50
02-24	2048340002	DIALCOM, INCORPORATED	12/31/81	DELIVERY CHARGES	14.00
02-24	2048340005	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	975.00
02-24	2048340006	ANDERSON JACOBSON, INC.	01/01/82-01/31/82	BAUD COUPLER	16.00
02-24	2048340017	DON BONKER	02/03/82	REIMBURSEMENT FOR STAMPS FOR OFFICIAL USE	20.00
02-24	2048340016	FIRSTLEASE	02/01/82-02/28/82	LEASE FOR DISTRICT AUTO	301.11
02-24	2048340019	ARTHUR MARTIN	01/08/82-01/29/82	DIESEL WHILE ON OFFICIAL BUSINESS FOR ART MARTIN	191.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2048340020	ARTHUR MARTIN	01/08/82–01/13/82	PARKING & LODGING FOR ART MARTIN	29.77
02-24	2048340018	SINCLAIR ROTTER	01/25/82	MAINTENANCE ON DISTRICT AUTO	50.76
02-27	2058900180	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		943.90
02-27	2055810029	DAVID R RAMAGE	02/09/82–02/16/82	PRINTING	250.00
02-27	2057890047	MRS MELVIN BONDELID	02/01/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES,WA 98362	200.00
02-27	2053610001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-27	2055810025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-27	2055810028	BENCHMARK SYSTEMS	02/16/82	COMPUTER RIBBONS	107.30
02-27	2055810027	PACIFIC NORTHWEST BELL	01/10/82–02/10/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE	66.90
02-27	2055810026	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES	371.20
02-28	2060540020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		331.47
03-03	2061640020	AMERICAN EXPRESS CO	01/15/82	AIR TRAVEL FOR CONG BONKER FROM SAN FRANCISCO TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	330.00
03-03	2061640017	AMERICAN EXPRESS CO	02/14/82–02/19/82	ROUNDTRIP AIR TRAVEL FOR CONG BONKER BETWEEN DC AND SEATTLE WHILE ON OFFICIAL BUSINESS	626.00
03-03	2061640019	AMERICAN EXPRESS CO	01/07/82	TRAVEL FROM DC TO SEATTLE FOR CONG BONKER WHILE ON OFFICIAL BUSINESS	178.00
03-03	2061640016	AMERICAN EXPRESS CO	01/17/82–01/24/82	ROUND/TRIP AIR TRAVEL TO SEATTLE FROM DC FOR PAUL BOYD WHILE ON OFFICIAL BUSINESS	178.00
03-03	2061640018	AMERICAN EXPRESS CO	01/18/82–01/24/82	AIR TRAVEL FOR STEPHANIE SOLIEN FROM WASH, D.C. TO SEATTLE AND RETURN WHILE ON OFFICIAL BUSINESS	550.00
03-03	2061640015	AMERICAN EXPRESS CO	01/07/82–01/21/82	MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	31.70
03-03	2061640021	AMERICAN EXPRESS CO	01/12/82–02/18/82	FOOD AND LODGING FOR CONG BONKER WHILE ON OFFICIAL BUSINESS	229.22
03-18	2076410003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LONGVIEW WA 00000	631.00
03-18	2076410004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-18	2076410005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OLYMPIA WA 00000	1,768.00
03-18	2076410006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-23	2078480010	DAVID R RAMAGE	02/10/82–02/22/82	PRINTING, CHESHIRE LABELS	338.25
03-23	2078480011	DAVID R RAMAGE	02/03/82	TRADE UPDATE	412.00
03-23	2078480012	DAVID R RAMAGE	03/03/82–03/08/82	PRINTING, CHESHIRE LABELS	524.15
03-23	2078480013	DAVID R RAMAGE	03/10/82	NEWSLETTERS	96.75
03-23	2078480014	DAVID R RAMAGE	03/12/82	CHESHIRE LABELS	107.40
03-23	2078480015	DAVID R RAMAGE	03/15/82	CHESHIRE LABELS	43.70
03-23	2078480021	OLYMPIA COPY AND PRINTING	01/20/82	PRINTING FOR TRADE FORUM AND SUPPLIES	455.90
03-23	2078390003	THE TACOMA NEWS TRIBUNE	03/01/82–06/01/82	THREE MONTH SUBSCRIPTION FOR OLYMPIA OFFICE	18.75
03-23	2078390004	BANNER NEWS SERVICE	03/01/82–03/01/83	U.S. MARITIME SUBSCRIPTION (ONE YEAR)	3.00
03-23	2078390005	ISSAQUAH PRESS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR OLYMPIA OFFICE	10.00
03-23	2078390018	CITIZEN'S RESEARCH FOUNDATION	02/08/82	REFERENCE BOOKS	11.00
03-23	2078390011	OLYMPIA COPY AND PRINTING	11/19/81	BUSINESS CARDS FOR D KRELL, MISC SUPPLIES	46.50
03-23	2078390012	GRISWOLD'S	12/11/81	OFFICE SUPPLIES	7.00
03-23	2078390017	SAVIN CORPORATION	01/30/82–02/28/82	METER UAGE CHARGE	22.97
03-23	2078390019	OFFICE ELECTRONICS	02/24/82	CONTINOUS LETTERHEAD	655.32
03-23	2078390021	FORLENZA MCGRATH ASSOCIATES	02/01/82–02/28/82	RADIO NEWS SERVICE	300.00
03-23	2078390022	DON BONKER	03/03/82	REIMBURSEMENT FOR PRINTING/WINDOW ENVELOPES	56.00
03-23	2078390023	SCOTT JACKSON	02/01/82–03/16/82	REIBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 132 MI @ .24	31.68
03-23	2078480020	FEDERAL EXPRESS CORP	01/04/82	EXPRESS MAIL TO OLYMPIA OFFICE	20.00
03-23	2078390008	PACIFIC NORTHWEST BELL	01/14/82–02/14/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE	55.50
03-23	2078390014	ANSWERING SERVICE INC	03/01/82–03/31/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	46.20
03-23	2078390015	ANSWERING SERVICE INC	03/01/82–03/31/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	40.00
03-23	2078390016	BUSINESS ANSWERPHONE SERVICE	02/01/82–03/31/82	ANSWERING SERVICE FOR PT ANGELES	45.00

03-23	2078480018	AMERICAN EXPRESS CO	03/11/82–03/14/82	ROUND TRIP TRAVEL BETWEEN DC AND SEATTLE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	403.00
03-23	2078390001	DIALCOM, INCORPORATED	01/27/82	DELIVERY CHARGES FOR CHESHIRE LABELS	14.00
03-23	2078390002	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-23	2078480019	ANDERSON JACOBSON, INC	02/01/82–02/28/82	BAUD COUPLER	16.00
03-23	2078390020	SEATTLE-FIRST NATIONAL BANK	03/01/82–03/31/82	DISTRICT AUTO RENTAL	301.11
03-23	2078390028	ARTHUR MARTIN	02/01/82–02/28/82	240 MI FOR OFFICIAL BUSINESS IN PERSONAL CAR	57.60
03-23	2078480016	AMERICAN EXPRESS CO	03/11/82–03/13/82	HOTEL AND LONG DISTANCE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	99.65
03-23	2078480017	AMERICAN EXPRESS CO	03/13/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	38.27
03-23	2078390024	OTIS W MURRAY	02/22/82–03/11/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSIENSS 275 MI @ .24	66.00
03-23	2078390025	SUSAN SLATE	02/17/82	MILEAGE WHILE ON OFFICIAL BUSINESS 140 MI @.24	33.60
03-23	2078390026	ARLIE U. DEJARNATT	02/19/82	MILEAGE WHILE ON OFFICIAL BUSINESS 78 MI @.24	18.72
03-23	2078390029	ARTHUR MARTIN	02/04/82–02/26/82	DIESEL FOR DISTRICT AUTO	115.34
03-23	2078390030	DEANNA KILE KRELL	03/09/82	DIESEL FOR DISTRICT AUTO	5.00
03-23	2078390027	ARTHUR MARTIN	02/14/82–02/27/82	LODGING AND LONG DISTANCE	105.30
03-23	2078390006	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR DC OFFICE	205.17
03-23	2075700012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.45
03-23	2078390013	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	40.11
03-23	2078390007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR PT ANGELES OFFICE	28.40
03-23	2078390009	GSA, OAD, FINANCE DIVISION	03/28/82	FTS SERVICE FOR PT ANGELES OFFICE	28.40
03-23	2078390010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR OLYMPIA OFFICE	246.02
03-29	2085620017	TBS INDUSTRIES, INC.	03/15/82	TYPESETTING AND GRAPHIC SERVICES FOR CLARK COUNTY NEWSLETTER	385.56
03-29	2085620020	SEATTLE TIMES	04/26/82–04/25/83	SUBSCRIPTION FOR DC OFFICE	183.00
03-29	2085620021	DON BONKER	03/10/82	REIMBURSEMENT FOR REFRESHMENTS FOR RECEPTION PRECEEDING HEARINGS ON MT. ST. HELENS	93.00
03-29	2085620022	GRISWOLD'S OFFICE SUPPLIES	03/16/82	XEROX LABELS	14.10
03-29	2085720008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES	300.00
03-29	2085620018	PACIFIC NORTHWEST BELL	02/10/82–03/10/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE	59.06
03-29	2085620019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS FOR OLYMPIA OFFICE	246.66
03-30	2085890047	MRS MELVIN BONDELID	03/01/82–03/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES,WA 98362	200.00
03-31	2090900168	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		817.58
03-31	2091820021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		554.90
				TOTAL	**33,174.08**

ADJUSTMENTS/REFUNDS

01-18	2053990041	POSTMASTER	12/01/81–12/01/82	REFUND DUE TO OVERPAYMENT ON BOX RENT	(4.00)
				TOTAL	**(4.00)**

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

01-19	2018310015	DAVID R RAMAGE	12/18/81	NEWSLETTERS (WINTER)	3,828.50
01-19	2018310017	THE TOWN CRIER	12/01/81–12/01/82	SUBSCRIPTION, OAK RIDGE OFFICE	5.00
01-19	2018310016	SOUTH CENTRAL BELL	12/26/81	TELEPHONE SERVICE, CHAT OFFICE	356.96
01-26	2023500024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	198.61
01-31	2032310042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,119.00
01-31	2033310044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		253.76
01-31	2033410035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(144.63)
02-05	2035450023	WASHINGTON POST	01/21/82–01/20/83	SUBSCRIPTION - WASH., DC OFFICE	54.60
02-05	2035450024	ROANE COUNTY NEWS	02/18/82–02/17/83	SUBSCRIPTION - OAK RIDGE OFFICE	15.00
02-05	2035450026	DEMOCRATIC STUDY GROUP	01/01/82–06/30/82	RESEARCH SUBSCRIPTION SERVICE	1,000.00
02-05	2035450030	MARILYN LLOYD BOUQUARD	01/25/82	CHATANOOGA/WASH, VIA DELTA	184.00
02-05	2035450031	CHARLES DALE MABEE	01/25/82	CHATTANOOGA/WASH	184.00
02-05	2035450027	ALANTHUS DATA COMMUNICATIONS CORP	01/01/82–01/31/82	COMPUTER SERVICE	55.00
02-05	2035450029	HOWARD ELLIOTT	01/04/82–01/23/82	OFFICIAL BUSINESS MILEAGE 138.4 MI @ .24	332.36
02-05	2035450025	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE CHARGES, OFFICIAL	109.14

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2035450028	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE, CHAT. OFFICE	73.35
02-10	2034470017	DAVID R RAMAGE	12/28/81	NEWSLETTER/QUESTIONNAIRE	3,638.25
02-10	2034470018	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	SUBSCRIPTION, WASH. OFFICE	58.50
02-10	2034470019	CONGRESSIONAL TEXTILE CAUCUS	01/01/82-12/31/82	DUES	100.00
02-10	2034470015	HOWARD ELLIOTT	12/01/81-12/30/81	OFFICIAL BUSINESS MILEAGE 1816.6 MILES @ .24	435.99
02-10	2034470016	C & P TELEPHONE	12/01/81-12/31/81	BUSINESS TOLL CALLS	71.89
02-12	2040950004	*(STATIONERY ALLOWANCE CHARGED)*	02/12/82	CREDIT FOR 1981	(1,024.39)
02-16	2042600016	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	9.00
02-17	2043600005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82-12/31/82	DUES	100.00
02-17	2043600004	SOUTH CENTRAL BELL	01/26/82	TELEPHONE SERVICE, CHATTANOOGA OFFICE	366.84
02-17	2043600003	MARILYN LLOYD BOUQUARD	02/03/82-02/09/82	ROUNDTRIP WASH, D.C. - CHATTANOOGA, TN 114 MI FROM ATLANTA TO CHATTANOOGA	337.36
02-17	2043600006	CHARLES DALE MABEE	01/27/82	WASH-CHATTANOOGA VIA DELTA	155.00
02-18	2049560001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHATTANOOGA TN 00000	952.00
02-23	2054420024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	198.40
02-28	2058900523	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981 11-1-81 TO 12-31-81	(939.22)
02-28	2058900524	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,179.78
02-28	2060540046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		347.75
03-08	2063310029	DAVID R RAMAGE	02/16/82-02/17/82	PRINTING SERVICES	715.00
03-08	2063310021	ROANE COUNTY NEWS	02/18/82-02/18/83	SUBSCRIPTION, OAK RIDGE OFFICE	15.00
03-08	2063310025	J. R. SNEED	01/03/82-02/28/82	CHATTANOOGA TIMES FOR CHAT OFFICE (JANUARY & FEBRUARY, 1982)	12.14
03-08	2063310026	THE DAYTON HERALD	02/01/82-02/01/83	SUBSCRIPTION, CHAT OFFICE	9.00
03-08	2063310022	MARILYN LLOYD BOUQUARD	02/10/82	WASH, DC - CHATTANOOGA, TN VIA DELTA	184.00
03-08	2063310028	MARILYN LLOYD BOUQUARD	03/02/82	CHAT-WASH,VIA DELTA	184.00
03-08	2063310023	JIMMY'S PHOTO INC	02/08/82	100 5X7 PRINTS FOR OFFICIAL USE	75.00
03-08	2063310024	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES	121.49
03-08	2063310020	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAPH SERVICE	107.00
03-08	2063310030	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE, CHAT OFFICE	68.85
03-12	2069440018	THE ROCKWOOD TIMES	02/28/82-02/28/83	SUBSCRIPTION, OAK RIDGE OFFICE	13.00
03-12	2069440015	RICHARD J EBERSOLE	02/04/82	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS	28.00
03-12	2069440016	MARILYN LLOYD BOUQUARD	01/28/82	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS	28.55
03-12	2069440017	MARILYN LLOYD BOUQUARD	03/05/82-03/08/82	WASH., DC-CHAT. & RETURN VIA DELTA	368.00
03-12	2069440014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/82-02/28/82	COMPUTER SERVICES	55.00
03-12	2069600018	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	4.50
03-18	2076410007	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	OAK RIDGE, TENNESSEE 00000	2,001.00
03-18	2076410008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(13.00)
03-18	2076410009	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CHATTANOOGA TN 00000	4,128.00
03-23	2078480026	CHATTANOOGA PUBLISHING CO	03/27/82-09/27/83	SUBSCRIPTION - CHAT. OFFICE	48.00
03-23	2077500016	T.H. PAYNE CO	02/28/82	OFFICE SUPPLIES, CHAT OFFICE	20.44
03-23	2077500018	DAVID R RAMAGE	02/26/82	PRINTING SERVICE	542.00
03-23	2078480023	FEDERAL EXPRESS CORP	02/22/82	EXPRESS MAIL SERVICE	21.00
03-23	2077500017	SOUTH CENTRAL BELL	02/26/82	TELEPHONE SERVICE, CHAT OFFICE	360.24
03-23	2077500019	UNION CARBIDE CORP	01/01/82-01/31/82	TELEPHONE SERVICE - OAK RIDGE OFFICE	422.10
03-23	2078480022	MARILYN LLOYD BOUQUARD	03/10/82-03/15/82	WASH-CHAT., ROUND TRIP, VIA DELTA	318.00
03-23	2078480024	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE - WASH OFFICE	106.80
03-23	2075530024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	198.54

03-23	2078480025	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE	167.01
03-29	2085620023	MARILYN LLOYD BOUQUARD	03/19/82–03/22/82	ROUNDTRIP AIRFARE WASH, D.C. - CHATTANOOGA, TN	310.00
03-29	2085620024	RICHARD J EBERSOLE	03/13/82–03/15/82	ROUNDTRIP AIRFARE WASH, D.C.-CHATTANOOGA, TN	310.00
03-29	2085620025	MARYBETH DONOVAN	03/13/82–03/20/82	ROUNDTRIP AIRFARE WASH, D.C.-CHATTANOOGA, TN VIA DELTA	310.00
03-29	2085620028	MARYBETH DONOVAN	03/18/82–03/19/82	RENTAL CAR IN DISTRICT	34.88
03-29	2085620026	RICHARD J EBERSOLE	03/13/82–03/15/82	LODGING, CHATTANOOGA, TN	111.06
03-29	2085620027	MARYBETH DONOVAN	03/13/82–03/20/82	LODGING, MEALS 3RD DISTRICT, TN	289.19
03-31	2090900165	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,803.74
03-31	2089640029	DAVID R RAMAGE	03/12/82	PRINTING SERVICES	123.00
03-31	2089640026	MARYBETH DONOVAN	03/22/82	REIMBURSEMENT FOR GEORGETOWN UNIVERSITY CONTINUING EDUCATION COURSE, SEC II	55.00
03-31	2089640027	FEDERAL EXPRESS CORP	02/23/82	EXPRESS MAIL SERVICE	21.00
03-31	2089640030	SUE E SLOAN	03/15/82–03/16/82	TRAVEL EXPENSE, WASH, D.C.-3RD DISTRICT, TN (NASHVILLE/CHATTANOOGA)	376.00
03-31	2091820045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		672.69
03-31	2089640028	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE, CHAT OFFICE	68.85
				TOTAL	**29,405.87**

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

01-11	2008600015	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	114.00
01-15	2013320013	DAVID R BOWEN	12/20/81	AIR TRAVEL FROM WASHINGTON TO MEMPHIS	244.00
01-15	2013320014	DAVID R BOWEN	12/30/81	AIR TRAVEL FROM MEMPHIS TO WASHINGTON	90.00
01-15	2013320011	RETHA S. JEFFREYS	12/21/81	TRAVEL (STAFF) TO JACKSON, MS FROM WASH	154.50
01-15	2013320012	RETHA S. JEFFREYS	01/09/82	TRAVEL (STAFF) FROM JACKSON MS TO WASH NAT'L	154.50
01-15	2011600011	POSTMASTER	12/18/81	30 - 50 CENT STAMPS AND 30 13 CENT STAMPS 300 20 CENT STAMPS FOR OUR D.C. OFFICE	78.90
01-15	2013320015	DAVID R BOWEN	12/20/81–12/30/81	AVIS CAR RENTAL, MEMPHIS, TENN	345.50
01-15	2013320016	DAVID R BOWEN	12/27/81	PURCHASE OF GASOLINE MCNATTS GROC	15.10
01-15	2013320017	DAVID R BOWEN	12/29/81	PURCHASE OF GASOLINE, HWY 82, INDIANOLA, MS	22.50
01-15	2013320018	DAVID R BOWEN	12/25/81–12/27/81	LODGING, UNIVERSITY RAMADA INN, MS STARKSVILLE, MS	54.60
01-15	2013320019	DAVID R BOWEN	12/30/81	FOOD AND LODGING, RIVERVIEW INN, GREENVILLE, MS	40.72
01-15	2013320010	HENRY A. MYLES	12/01/81–12/31/81	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 1326 MI @ 24¢	318.24
01-20	2018350001	SOUTH CENTRAL BELL	12/01/81–01/01/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	99.93
01-20	2018350002	SOUTH CENTRAL BELL	12/11/81	TWO LINE IN OUR COLUMBUS, MS DIST OFFICE	296.23
01-20	2018350003	SOUTH CENTRAL BELL	12/17/81	TWO LINE IN OUR CLEVELAND, MS, DIST OFFICE	212.63
01-20	2018350004	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR OUR DC OFFICE	249.25
01-20	2018350005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM CHARGES FOR OUR DC OFFICE	156.67
01-21	2018510018	SOUTHEAST FARM PRESS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	12.50
01-21	2018510019	SOUTHWEST FARM PRESS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	12.50
01-21	2018510020	MISSISSIPPI BUSINESS JOURNAL	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	15.00
01-21	2018510021	NEWSWEEK	05/03/82–04/25/83	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	32.50
01-21	2018510022	ABERDEEN EXAMINER	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE AND 1 YEAR SUBSCRIPTION FOR OUR COLUMBUS OFFICE	22.50
01-21	2018510023	THE CHOCTAW PLAINDEALER	01/18/82–01/17/83	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	10.00
01-21	2018510024	THE COMMERCIAL DISPATCH	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE AND 1 YEAR SUBSCRIPTION FOR OUR COLUMBUS OFFICE	120.00
01-21	2018510025	GREENWOOD COMMONWEALTH	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE AND 1 YEAR FOR OUR CLEVELAND OFFICE	85.00
01-21	2018510026	THE ENTERPRISE-TOCSIN	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE AND 1 YEAR FOR OUR CLEVELAND OFFICE	22.50
01-21	2018510027	WASHINGTON POST	12/12/81–12/11/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	91.00
01-21	2018510028	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	432.00
01-21	2018510029	NATIONAL JOURNAL REPORTS	12/27/81–12/26/82	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	455.00
01-21	2018510030	THE WALL STREET JOURNAL	01/25/82–01/24/83	1 YEAR SUBSCRIPTION FOR OUR DC OFFICE	77.00
01-22	2018720017	CANTRELL/CUTTER PRINTING, INC	12/29/81	170,000 NEWSLETTERS	2,953.49
01-22	2018720018	CANTRELL/CUTTER PRINTING, INC	12/30/81	7000 ADD. NEWSLETTERS	99.22
01-22	2018720019	XEROX CORPORATION	10/12/81	800 CARD OPER MAN (XEROX SUPPLIES)	28.50
01-22	2020630020	MISSISSIPPI PUBLISHERS CORPORATION	01/23/82–01/23/83	1 YR SUBSCRIPTION/CLARION-LEDGER/FOR OUR D.C. OFFICE	91.80
01-22	2020630021	MISSISSIPPI PUBLISHERS CORPORATION	02/06/82–02/06/83	1 YR SUBSCRIPTION/JACKSON DAILY NEWS/FOR OUR D.C. OFFICE	64.20
01-22	2020630022	MISSISSIPPI PUBLISHERS CORPORATION	07/01/81–06/30/82	1 YR SUBSCRIPTION/CLARION-LEDGER/FOR OUR CLEVELAND DISTRICT OFFICE	71.40

OFFICE OF THE HON. DAVID R BOWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020630024	DAVID R BOWEN	12/15/81	REIMBURSE, COFFEE FOR OUR CONSTITUENTS/D.C. OFFICE	38.25
01-22	2020630025	DAVID R BOWEN	01/12/82	REIMBURSE, SUGAR AND CREAMER FOR COFFEE FOR CONSTITUENTS/D.C. OFFICE	2.50
01-22	2020630023	WILLIAM M. STACY	12/02/81–12/29/81	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 923 MI AT .24	221.52
01-26	2022640013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	199.36
01-28	2026560009	GUY LAND	12/23/81–12/24/81	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO EUPORA, MS - 989 MILES @ .24 PER MILE	237.36
01-28	2026560011	GUY LAND	01/10/82–01/11/82	TRAVEL FROM MISSISSIPPI TO WASHINGTON - 1083 MILES @ .24 PER MILE	259.92
01-28	2026560010	GUY LAND	12/30/81	TRAVEL IN DISTRICT: EUPORA/CLEVELAND/INDIANOLA/GREENWOOD - 259 MILES @ .24 PER MILE	62.16
01-29	2027890048	GOLDEN TRIANGLE REG AIRPORT COMM	01/01/82–01/30/82	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
01-29	2027890049	JAMES H WALKER	01/01/82–01/30/82	101 S COURT ST CLEVELAND MS 38732	230.00
01-29	2027710009	POSTMASTER	01/22/82	120-50¢ STAMPS, 120-13¢ STAMPS FOR OUR WASHINGTON OFFICE	75.60
01-31	2032310043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,147.27
01-31	2033310021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		407.00
01-31	2033410012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(16.23)
02-05	2033320001	DAVID R BOWEN	01/08/82–01/15/82	AIRFARE FM WASH TO MEMPHIS & RETURN	344.00
02-05	2033320003	DAVID R BOWEN	01/22/82–01/25/82	AIR FARE FROM WASHINGTON TO COLUMBUS, MS AND RETURN	529.00
02-05	2033320002	DAVID R BOWEN	01/08/82–01/11/82	AVIS CAR RENTAL, MEMPHIS	97.39
02-05	2033320004	DAVID R BOWEN	01/22/82–01/25/82	CAR RENTAL, HERTZ, COLUMBUS, MS	138.52
02-05	2033320005	DAVID R BOWEN	01/22/82–01/25/82	FOOD AND LODGING, HILTON INN, COLUMBUS, MS	126.59
02-10	2034470020	DAVID R RAMAGE	12/10/81	DEAR COLLEAGUES AND RECORD	65.40
02-10	2034470021	DAVID R RAMAGE	12/23/81	RECORD REPRINTS	28.20
02-10	2034470023	CONGRESSIONAL SUNBELT COUNCIL	01/01/82–01/31/82	MEMBERSHIP SUPPORT FEE	200.00
02-10	2034470024	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	NON-DSG MEMBER FOR 1982 RESEARCH SERVICES	2,000.00
02-10	2034470027	JACK M ELLIOTT	01/12/82	BREAKFAST AND DINNER/TRIP TO WASHINGTON	29.36
02-10	2034470028	JACK M ELLIOTT	01/13/82	MEAL AND DINNER	32.90
02-10	2034470025	JACK M ELLIOTT	01/11/82–01/15/82	AIRFARE FROM JACKSON, MS TO WASHINGTON & RETURN	443.00
02-10	2034470026	JACK M ELLIOTT	01/20/82	AIRFARE FROM JACKSON, MS TO WASHINGTON	203.00
02-10	2034470022	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR OUR D.C. OFFICE	374.13
02-11	2037730004	THE WINONA TIMES	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE & ONE YEAR FOR CLEVELAND OFFICE	18.00
02-11	2037730005	LELAND PROGRESS	01/05/82–12/31/82	ONE YR. SUBSCRIPTION FOR DC OFFICE & ONE YEAR FOR CLEVELAND	26.00
02-11	2037730006	THE AMORY ADVERTISER	01/09/82–12/31/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE & ONE YEAR FOR COLUMBUS	26.00
02-11	2037730007	WEBSTER PROGRESS-TIMES	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE & ONE YEAR FOR COLUMBUS OFFICE	15.00
02-11	2037730008	THE BOLIVAR COMMERCIAL	02/02/82–02/02/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE & ONE YEAR FOR CLEVELAND OFFICE	72.00
02-11	2037730009	THE CONSERVATIVE	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	7.00
02-11	2037730010	DELTA FARM PRESS	01/05/82–01/05/83	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	12.50
02-11	2037730011	THE BARON REPORT	01/05/82–01/05/83	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	65.00
02-11	2037730012	NATIONAL NEWS AGENCY	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR OUR DC OFFICE	270.00
02-11	2037730013	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	ANNUAL MEMBERSHIP DUES FOR CONGRESSIONAL TEXTILE CAUCUS	100.00
02-11	2037730017	STANDARD COFFEE SERVICE	01/26/82	COFFEE SERVICE FOR OUR CONSTITUENTS	38.25
02-11	2037730031	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 - ANNUAL ASSESSMENT	100.00
02-11	2037730015	SOUTH CENTRAL BELL	01/11/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE 327-2766	219.41
02-11	2037730016	SOUTH CENTRAL BELL	01/17/82	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE 846-1801	197.17
02-11	2039520014	DAVID R BOWEN	01/29/82–02/01/82	AIR FARE FROM WASHINGTON TO MEMPHIS TO JACKSON AND RETURN	431.00
02-11	2040520001	DAVID R BOWEN	12/01/81	AIR FARE FROM MEMPHIS TO WASHINGTON NATIONAL	188.00
02-11	2039650029	GUY LAND	01/31/82–02/01/82	TRAVEL FROM WASHINGTON TO JACKSON, MS AND RETURN	367.00
02-11	2039650030	GUY LAND	02/01/82	AIRPORT PARKING, JACKSON, MS	12.00

02-11	2039520015	DAVID R BOWEN	01/31/82–02/01/82	AVIS CAR RENTAL - JACKSON, MS	38.98
02-11	2039520016	DAVID R BOWEN	01/31/82–02/01/82	FOOD AND LODGING, RAMADA INN OF JACKSON, MS	45.89
02-11	2039520013	HENRY A. MYLES	01/04/82–01/29/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS - 1018 MILES @ .24 PER MILE	244.32
02-16	2042600017	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	36.50
02-17	2043600007	WILLIAM M. STACY	01/05/82–01/31/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS	256.08
02-17	2043600008	WILLIAM M. STACY	01/26/82–01/29/82	FOOD AND LODGING ON DISTRICT BUSINESS	23.05
02-23	2054400013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	199.20
02-27	2058900123	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,147.27
02-27	2053610002	WINSTON COUNTY JOURNAL	02/02/82–02/02/83	ONE YR SUBSCRIPTION FOR OUR D.C. OFFICE AND ONE YR FOR OUR COLUMBUS OFFICE	44.00
02-27	2053610003	MEMPHIS PUBLISHING COMPNAY	02/06/82–02/06/83	ONE YR SUBSCRIPTION FOR OUR D.C. OFFICE TO THE COMMERCIAL APPEAL, DAILY AND SUNDAY	157.80
02-27	2057890048	GOLDEN TRIANGLE REG AIRPORT COMM	02/01/82	ROUTE 3, BOX 282 COLUMBUS,MS 39701	220.00
02-27	2057890049	JAMES H WALKER	02/01/82	101 S COURT ST CLEVELAND,MS 38732	230.00
02-27	2053610005	CONGRESSIONAL SUNBELT COUNCIL	02/01/82–02/28/82	MEMBERSHIP SUPPORT FEE	200.00
02-27	2054830027	JACK M ELLIOTT	02/17/82	RAMADA INN, ROANOKE, VA	31.36
02-27	2053610004	SOUTH CENTRAL BELL	02/01/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	46.57
02-27	2054830019	DAVID R BOWEN	02/10/82–02/17/82	AIR FARE FROM WASHINGTON TO GREENVILLE, MS AND RETURN	620.00
02-27	2054830024	JACK M ELLIOTT	02/12/82	AIRFARE FROM WASHINGTON TO JACKSON, MS	242.00
02-27	2054830025	JACK M ELLIOTT	02/12/82–02/17/82	TRAVEL BY PRIVATE AUTO FROM COLUMBUS DISTRICT TO WASHINGTON 907 MILES @ 24¢	217.68
02-27	2054830020	DAVID R BOWEN	02/10/82–02/17/82	AVIS CAR RENTAL, GREENVILLE, MS	205.15
02-27	2054830023	DAVID R BOWEN	02/13/82–02/15/82	PURCHASES OF GASOLINE IN DISTRICT	29.00
02-27	2054830021	DAVID R BOWEN	02/10/82–02/12/82	FOOD AND LODGING, RIVERVIEW INN , GREENVILLE, MS	81.98
02-27	2054830022	DAVID R BOWEN	02/16/82–02/17/82	FOOD AND LODGING, RAMADA INN, GREENWOOD, MS	41.10
02-27	2054830028	JACK M ELLIOTT	02/17/82	TRAVEL IN DISTRICT, 362 MILES @ 24¢	84.48
02-27	2054830026	JACK M ELLIOTT	02/16/82	RAMADA INN, BIRMINGHAM, ALA	42.00
02-28	2060540021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		153.48
03-03	2057440009	STANDARD COFFEE SERVICE	02/22/82	COFFEE FOR OUR CONSTITUENTS/GUESTS IN THE D.C. OFFICE	39.54
03-03	2057440006	SOUTH CENTRAL BELL	02/11/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	428.90
03-03	2057440003	DAVID R BOWEN	02/19/82–02/21/82	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN	180.00
03-03	2057440004	DAVID R BOWEN	02/17/82	PURCHASE OF GASOLINE/DIST. TRIP/GRESHAM SERVICE STATION, INDIANOLA, MS	16.00
03-03	2057440005	DAVID R BOWEN	02/15/82–02/16/82	LODGING, PARKWAY INN IN KOSCIUSKO, MS	25.20
03-03	2057440007	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR OUR D.C. OFFICE	230.93
03-03	2057440008	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS FOR OUR D.C. OFFICE	25.68
03-08	2062720013	DAVID R BOWEN	02/25/82–02/28/82	AIRFARE FROM WASHINGTON TO GREENVILLE, MISS. & FROM MEMPHIS TO WASHINGTON	226.00
03-08	2062720014	DAVID R BOWEN	02/26/82	AIRFARE FROM JACKSON, MS TO MEMPHIS, TENN.	99.00
03-08	2062720016	DAVID R BOWEN	02/25/82–02/26/82	AVIS CAR RENTAL, GREENVILLE, MS	81.04
03-08	2062720015	DAVID R BOWEN	02/25/82–02/26/82	FOOD & LODGING, RIVERVIEW INN, GREENVILLE, MS	42.66
03-09	2067580021	CONGRESSIONAL SUNBELT COUNCIL	03/01/82–03/31/82	MEMBERSHIP SUPPORT FEE	200.00
03-09	2067580022	SOUTH CENTRAL BELL	02/17/82	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	207.80
03-09	2067580020	HENRY A. MYLES	02/01/82–02/28/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS - 1105 MILES @ .24 PER MILE	265.20
03-12	2069440019	WILLIAM M. STACY	02/01/82–02/25/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1081 MI @ .24	259.44
03-12	2069440020	WILLIAM M. STACY	02/10/82–02/11/82	MOTEL AND MEALS	39.83
03-12	2069600019	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	17.50
03-16	2070500030	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
03-18	2075740013	DAILY TIMES LEADER	03/16/82–03/16/83	RENEW SUBSCRIPTION FOR OUR D.C. OFFICE AND OUR COLUMBUS, MS DISTRICT OFFICE	70.00
03-18	2075740014	STARKVILLE DAILY NEWS	03/16/82–03/16/83	RENEW SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	44.00
03-18	2075740015	DELTA DEMOCRAT TIMES	03/13/82–03/13/83	RENEW SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	54.00
03-18	2075740017	OKOLONA MESSENGER	01/01/82–01/01/83	RENEW SUBSCRIPTIONS FOR OUR D.C. AND COLUMBUS OFFICES	10.00
03-18	2075740018	NORTHEAST MS. DAILY JOURNAL	01/01/82–01/01/83	RENEW SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	77.50
03-18	2075740019	WASHINGTON RICELETTER	03/01/82–03/01/83	RENEW SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	60.00
03-18	2075740020	WASHINGTON MONITOR, INC	05/09/82–05/09/83	RENEW SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR OUR D.C. OFFICE/ONE YEAR	130.00
03-18	2076410010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ABERDEEN MS 00000	408.00
03-18	2076410011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(4.00)
03-18	2075740011	CANTRELL/CUTTER PRINTING, INC	03/09/82	2000 LETTERHEADS	102.96
03-18	2075740009	SOUTH CENTRAL BELL	03/01/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	46.57
03-18	2075740021	DAVID R BOWEN	03/14/82–03/14/82	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	344.00
03-18	2075740012	CONGRESSIONAL PHOTO SHOPPE	02/02/82–02/23/82	PROCESSING, ETC. FOR OUR DC OFFICE	64.47

OFFICE OF THE HON. DAVID R BOWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075740010	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM CHARGES FOR OUR DC OFFICE	149.85
03-23	2075700013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	199.31
03-24	2081540010	POSTMASTER	02/22/82	100 - 50¢ STAMPS AND 100 - 13¢ STAMPS	63.00
03-29	2085650024	DAVID R RAMAGE	03/15/82	100 RECORD REPRINTS-JOHNIE COOKS	19.00
03-29	2085650025	CANTRELL/CUTTER PRINTING, INC	03/15/82	5000 GRADUATION CERTIFICATES	215.00
03-29	2085650022	SOUTH CENTRAL BELL	03/11/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	326.74
03-29	2085650021	DAVID R BOWEN	03/20/82–03/21/82	AIRFARE FROM WASHINGTON TO GREENVILLE, MS AND RETURN	231.00
03-29	2085650020	DAVID R BOWEN	02/10/82–02/17/82	DIFFERENCE OWED ON CORRECTED BILL FROM AVIS CAR RENTAL	34.65
03-29	2085650023	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR OUR D.C. OFFICE	211.53
03-30	2085890048	GOLDEN TRIANGLE REG AIRPORT COMM	03/01/82–03/30/82	ROUTE 3, BOX 282 COLUMBUS,MS 39701	220.00
03-30	2085890049	JAMES H WALKER	03/01/82–03/30/82	101 S COURT ST CLEVELAND,MS 38732	230.00
03-31	2090900112	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,220.14
03-31	2091820022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		276.13
				TOTAL	**29,180.37**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

01-11	2006430006	THE WALL STREET JOURNAL	02/27/82–02/26/83	ONE YEAR NEWSPAPER SUBSCRIPTION	77.00
01-11	2006430007	WESTLAKE/MOSS BLUFF NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
01-11	2006430008	DAVID R RAMAGE	11/06/81	COST OF PRINTING ADDRESSES ON ENVELOPES	9.95
01-11	2006430009	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES FOR DEMOCRATIC STUDY GROUP AND MEMBERSHIP	2,200.00
01-11	2007810014	MINUTEMAN DELIVERY SERVICE	12/01/81–12/15/81	MESSENGER SERVICE CHARGES TO DELIVER OFFICIAL PAPERS	19.65
01-11	2006430010	SOUTH CENTRAL BELL	12/17/81–01/17/82	TELEPHONE SERVICE	212.32
01-11	2006430011	SOUTH CENTRAL BELL	11/05/81–12/05/81	TELEPHONE SERVICE	175.91
01-11	2006430012	C&P TELEPHONE COMPANY	11/11/81–12/10/81	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	95.83
01-11	2007810015	JOHN BREAUX	11/07/81–11/10/81	COST OF RENTING CAR TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	96.26
01-11	2006430013	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE TOLL CHARGES	325.13
01-22	2020610002	LAKE ARTHUR REVIEW	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	6.00
01-22	2020610007	THE WELSH CITIZEN	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	10.00
01-22	2020610008	THE BEAUREGARD NEWS	01/01/82–12/31/82	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	16.00
01-22	2020630031	NEW YORK TIMES	01/04/82–04/04/82	THREE MONTH SUBSCRIPTION TO NEWSPAPER	32.50
01-22	2020630032	TIMES PICAYUNE PUBLISHING CO	01/29/82–01/28/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	174.00
01-22	2020610006	METROPOLITAN PRESS CLIPPING BUREAU	12/01/81–12/25/81	CLIPPING SERVICE FOR DISTRICT PAPERS	56.17
01-22	2020610003	SOUTH CENTRAL BELL	11/20/81–12/20/81	TELEPHONE SERVICE	155.13
01-22	2020610004	SOUTH CENTRAL BELL	12/05/81–01/05/82	TELEPHONE SERVICE	212.79
01-22	2020630026	JOHN BREAUX	12/17/81–12/18/81	ROUNDTRIP AIRFARE FROM BALTIMORE TO LAFAYETTE VIA BATON ROUGE AND RETURN VIA NEW ORLEANS TO BALTIMORE.	303.00
01-22	2020630027	JOHN BREAUX	01/07/82–01/08/82	ROUNDTRIP AIRFARE FROM BALTIMORE TO LAFAYETTE VIA NEW ORLEANS	410.00
01-22	2020630028	JOHN BREAUX	01/07/82–01/08/82	PARKING FEE AT BWI AIRPORT	15.00
01-22	2020630029	LEWIS SYSTEMS WASHINGTON	12/01/81–12/31/81	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	745.36
01-22	2020630030	COMPUTER DEVICES, INC	01/01/82–01/31/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
01-22	2020610001	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	109.68
01-22	2020610005	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	124.00

01-26	2022640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	319.22
01-28	2026560013	REPUBLICAN STUDY COMMITTEE	01/04/82–01/03/83	ANNUAL DUES FOR MEMBERSHIP	150.00
01-28	2026560012	JOHN BREAUX	01/13/82–01/16/82	AIR FARE FROM WASHINGTON TO ABBEVILLE, LA VIA NEW ORLEANS AND RETURN FROM LAKE CHARLES TO WASHINGTON.	480.00
01-31	2032310045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,624.26
01-31	2033310045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		382.73
01-31	2033410036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(53.41)
02-05	2033320031	MINUTEMAN DELIVERY SERVICE	01/06/82	MESSENGER SERVICE	6.55
02-05	2033320007	SOUTH CENTRAL BELL	01/17/82–02/17/82	TELEPHONE SERVICE	202.27
02-05	2033320014	JOHN BREAUX	01/13/82–01/16/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO LAKE CHARLES AND RETURN FOR WAYNE SMITH	480.00
02-05	2033320015	ROBERT RADANO	01/13/82	CAB FARE FROM HOME TO DOWNTOWN BWI AIRPORT BUS SERVICE (16TH & K, N.W.)	3.85
02-05	2033320016	ROBERT RADANO	01/13/82	BUS FROM DOWNTOWN WASHINGTON TO BWI AIRPORT	7.00
02-05	2033320017	ROBERT RADANO	01/13/82–01/16/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO LAKE CHARLES AND RETURN	480.00
02-05	2033320018	ROBERT RADANO	01/16/82	CAB FARE FROM AIRPORT TO HOME	9.00
02-05	2033320019	C & P TELEPHONE	12/11/81–01/10/82	MONTHLY SERVICE CHARGE FOR TWON DATA SETS	95.83
02-05	2033320008	PAUL FOURNET AIR SERVICE	01/13/82	CHARTER PLANE FROM NEW ORLEANS TO ABBEVILLE, LA FOR SPEAKING ENGAGEMENT	517.65
02-05	2033320013	JOHN BREAUX	01/14/82	DINNER WHILE ON OFFICIAL BUSINESS IN LAKE CHARLES FOR MEMBER, WAYNE SMITH, STAFF & BOB RADANO-STAFF-OK.	69.50
02-05	2033320010	HOWARD JOHNSON MOTOR LODGE	01/13/82–01/14/82	OVERNIGHT ACCOMMODATIONS FOR WAYNE SMITH WHILE ON OFFICIAL BUSINESS	35.00
02-05	2033320011	HOWARD JOHNSON MOTOR LODGE	01/13/82–01/15/82	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	70.00
02-05	2033320009	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	311.92
02-05	2033320012	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE	124.00
02-10	2036650024	JENNINGS DAILY NEWS	02/12/82–02/11/83	ONE YEAR NEWSPAPER SUBSCRIPTION	42.00
02-11	2039520018	XEROX CORPORATION	10/26/81	SUPPLIES FOR XEROX MACHINE IN LAFAYETTE OFFICE	103.04
02-11	2039520019	XEROX CORPORATION	10/26/81	SUPPLIES FOR XEROX MACHINE IN LAFAYETTE OFFICE	40.32
02-11	2037730018	SOUTH CENTRAL BELL	12/20/81–01/20/82	TELEPHONE SERVICE	198.66
02-11	2039520017	COMPUTER DEVICES, INC	02/01/82–02/28/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
02-16	2047510031	RAYNE INDEPENDENT	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-16	2047510030	METROPOLITAN PRESS CLIPPING BUREAU	01/01/82–01/31/82	CLIPPING SERVICE FOR DISTRICT PAPERS	51.86
02-17	2043600009	LAFAYETTE DAILY ADVERTISER	02/01/82–01/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	95.00
02-17	2043600014	MINUTEMAN DELIVERY SERVICE	01/28/82	MESSENGER SERVICE FOR OFFICIAL DELIVERY	6.55
02-17	2043600010	JOHN BREAUX	02/02/82–02/03/82	AIRFARE FROM WASHINGTON TO CROWLEY VIA NEW ORLEANS AND RETURN FROM LAFAYETTE TO WASHINGTON.	585.00
02-17	2043600011	JOHN BREAUX	02/08/82–02/09/82	ROUNDTRIP TRAVEL FROM WASHINGTON TO CROWLEY VIA LAFAYETTE	676.00
02-17	2043600015	LEWIS SYSTEMS WASHINGTON	01/01/82–01/31/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	718.64
02-17	2043600016	DATAMATICS	01/27/82	COMPUTER PROGRAMMING OF TAPE	75.00
02-17	2043600012	CONGRESSIONAL PHOTO SHOPPE	01/12/82	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	3.99
02-17	2043600013	CONGRESSIONAL PHOTO SHOPPE	01/22/82	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	21.00
02-23	2049340026	SOUTH CENTRAL BELL	01/05/82–02/05/82	TELEPHONE SERVICE	162.66
02-23	2054400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	319.03
02-23	2049340025	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE	157.89
02-27	2058900288	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,764.27
02-28	2060540047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		422.29
03-03	2056380017	MINUTEMAN DELIVERY SERVICE	02/11/82	MESSENGER SERVICE FOR OFFICIAL LETTER DELIVERY	6.55
03-03	2056410029	DAVID R RAMAGE	02/01/82	COST OF PRINTING ADDRESSES ON ENVELOPES	17.00
03-03	2057440010	C&P TELEPHONE COMPANY	01/11/82–02/10/82	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	95.83
03-03	2057440011	TRAVEL LODGE, EXECUTIVE PLAZA	02/02/82–02/03/82	ONE NIGHT HOTEL ACCOMMODATION FOR MEMBER	45.00
03-03	2057440012	TRAVEL LODGE, EXECUTIVE PLAZA	02/08/82–02/09/82	ONE NIGHT HOTEL ACCOMMODATION FOR MEMBER	45.00
03-03	2057440015	TRAVEL LODGE, EXECUTIVE PLAZA	01/14/82–01/16/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER WITH MEALS	175.55
03-03	2061640022	TRAVEL LODGE, EXECUTIVE PLAZA	11/23/81–11/24/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	44.00
03-03	2057440013	TRAVEL LODGE, EXECUTIVE PLAZA	01/14/82–01/16/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR STAFF PERSON, ROBERT RADANO WITH MEALS	148.68
03-03	2057440014	TRAVEL LODGE, EXECUTIVE PLAZA	01/14/82–01/16/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR STAFF PERSON, WAYNE SMITH WITH MEALS	123.46
03-03	2056410028	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	326.86
03-09	2064840020	CROWLEY POST-SIGNAL	03/16/82–03/15/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.00
03-09	2064840014	LAFAYETTE CHAMBER OF COMMERCE	03/12/82–03/14/82	REGISTRATION FEE FOR GOALS CONFERENCE FOR MEMBER	100.00
03-09	2064840015	LAFAYETTE CHAMBER OF COMMERCE	03/12/82–03/14/82	REGISTRATION FEE FOR GOALS CONFERENCE FOR RAYMOND CORDOVA	175.00
03-09	2064840016	LAFAYETTE CHAMBER OF COMMERCE	03/12/82–03/14/82	REGISTRATION FEE FOR GOALS CONFERENCE FOR WAYNE SMITH	175.00

OFFICE OF THE HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067580024	METROPOLITAN PRESS CLIPPING BUREAU	02/01/82–02/26/82	CLIPPING SERVICE FOR DISTRICT PAPERS	64.45
03-09	2067580023	SOUTH CENTRAL BELL	01/20/82–02/20/82	TELEPHONE SERVICE	168.31
03-09	2068810001	SOUTH CENTRAL BELL	02/17/82–03/17/82	TELEPHONE SERVICE	198.89
03-09	2067580025	COMPUTER DEVICES, INC.	03/01/82–03/31/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
03-09	2064840017	PELICAN PHOTO COMPANY	02/22/82	75 COPIES OF MEMBER'S OFFICIAL PHOTOGRAPH	93.75
03-09	2064840019	CONGRESSIONAL PHOTO SHOPPE	02/04/82	FILM PROCESSING FOR OFFICIAL PICTURES	35.99
03-09	2064840018	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE	124.00
03-16	2070700005	MINUTEMAN DELIVERY SERVICE	02/22/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
03-16	2070700006	MARATHON COPIER SUPPLIES	02/25/82	SUPPLIES FOR XEROX COPIER IN LAFAYETTE DISTRICT OFFICE	420.97
03-16	2070700008	LEWIS SYSTEMS WASHINGTON	02/01/82–02/28/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE & STORAGE CHARGE	763.80
03-16	2070700007	PAUL FOURNET AIR SERVICE	02/02/82	CHARTER FLIGHT FROM NEW ORLEANS TO LAFAYETTE TO ADDRESS FARM BUREAU MEETING	401.01
03-18	2076410012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LAFAYETTE LA 00000	2,036.00
03-18	2076410013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-18	2076410014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LAKE CHARLES LA 00000	2,107.00
03-18	2076410015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-23	2077500021	THE KINDER COURIER NEWS	03/15/82–03/14/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
03-23	2077500020	SOUTH CENTRAL BELL	02/05/82–03/05/82	TELEPHONE SERVICE	161.29
03-23	2078490028	JOHN BREAUX	03/12/82–03/16/82	TRAVEL FROM WASH TO LAFAYETTE VIA HOUSTON & RETURN FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS F/MBR.	682.00
03-23	2077500022	JOHN BREAUX	03/12/82–03/16/82	TRAVEL FROM WASH TO LAFAYETTE VIA HOUSTON & RETURN FROM LAFAYETTE TO WASH VIA NEW ORLEANS FOR W SMITH.	682.00
03-23	2077500023	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	154.44
03-23	2075700015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	319.16
03-23	2077500024	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE	22.40
03-31	2090900275	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,006.76
03-31	2091820046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		588.55
				TOTAL	**29,111.00**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

01-11	2008600016	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.00
01-15	2008480025	DAVID R RAMAGE	12/21/81	NEWSLETTERS	3,139.25
01-15	2008480031	THE VALLEY TIMES-NEWS	01/19/82–01/19/83	1 YEAR SUBSCRIPTION	37.95
01-15	2008480026	DAVID R RAMAGE	12/21/81–12/22/81	OFFICE SUPPLIES	36.00
01-15	2008480029	DEMOCRATIC STUDY GROUP	01/01/81–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-15	2008480030	GROOVER-MITCHELL INSURNACE, INC.	01/03/82–01/03/83	LIABILITY & PROPERTY DAMAGE - DISTRICT OFFICES - COLUMBUS, WARNER ROBINS & LAGRANGE	185.00
01-15	2008480028	SOUTHERN BELL	11/14/81	TELEPHONE SERVICE 404-568-3330	220.66
01-15	2008480027	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - COLUMBUS	23.55
01-26	2022640017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	242.10
01-28	2026560014	DAVID R RAMAGE	01/07/82	OFFICE SUPPLIES	12.00
01-28	2026560015	SOUTHERN BELL	01/05/82–02/05/82	TELEPHONE - WARNER ROBINS	228.45
01-28	2026560017	SOUTHERN BELL	12/01/81–01/02/82	TELEPHONE SERVICE	75.11
01-28	2026560016	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	172.42

01-29	2027890050	S.J.S. PROPERTIES	01/01/82–01/30/82	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	325.00
01-29	2027890051	STARMOUNT SHOPPING CENTER	01/01/82–01/30/82	2429 NORRIS RD COLUMBUS GA 31907	866.40
01-30	2028510003	THE VIENNA NEWS-OBSERVER	01/07/82–01/07/83	1 YEAR SUBSCRIPTION	9.36
01-30	2028510004	AMERICUS TIMES-RECORDER	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	50.00
01-30	2028510002	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES	100.00
01-30	2028510001	SOUTHERN BELL	12/14/81–01/14/82	TELEPHONE SERVICE - COLUMBUS	172.09
01-30	2028510007	JACK BRINKLEY	01/22/82–01/23/82	ONE WAY MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC - 790 MILES @ .24 PER MILE	189.60
01-30	2028510008	JACK BRINKLEY	01/23/82	HIGHWAY TOLLS	.95
01-30	2028510005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS	23.55
01-31	2032310046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,713.50
01-31	2033310022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	482.25
01-31	2033410013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(6.90)
02-05	2033320020	THOMASTON TIMES & FREE PRESS	02/01/82–12/31/82	11 MONTH SUBSCRIPTION	11.00
02-05	2033320021	LEDGER & ENQUIRER NEWSPAPERS	02/03/82–12/31/82	11 MONTHS SUBSCRIPTION	111.65
02-05	2033320022	SOUTHERN BELL	11/23/81–12/23/81	TELEPHONE SERVICE AMERICUS	21.30
02-05	2033320023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	16.91
02-11	2039520020	R L POLK AND CO	01/21/82	(2) 1981 CITY DIRECTORIES	220.00
02-11	2039520022	THE DAILY SUN	02/15/82–12/31/82	SUBSCRIPTION	54.60
02-11	2039520021	SOL LOEB COMPANY	01/25/82	OFFICE SUPPLIES	41.70
02-11	2039520023	SOUTHERN BELL	12/23/81–01/23/82	TELEPHONE SERVICE	22.95
02-16	2042650001	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	(6.00)
02-20	2048530017	HARRIS COUNTY JOURNAL	01/01/82–12/21/82	1 YEAR SUBSCRIPTION	7.73
02-20	2048530016	SOUTHERN BELL	01/02/82–02/02/82	TELEPHONE SERVICE - 404-884-1603 - LAGRANGE	84.67
02-23	2049340027	CONGRESSIONAL QUARTERLY INC	05/01/82–12/31/82	SUBSCRIPTION	288.00
02-23	2049340028	THE LAGRANGE DAILY NEWS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	46.80
02-23	2049340029	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	210.05
02-23	2054400017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	241.84
02-27	2058900153	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,759.66
02-27	2057890050	S.J.S. PROPERTIES	02/01/82	HAMMELL BUILDING 301 BROOM ST. LAGRANGE,GA 30240	325.00
02-27	2057890051	STARMOUNT SHOPPING CENTER	02/01/82	2429 NORRIS RD COLUMBUS,GA 31907	866.40
02-27	2053610006	AMERICAN EXPRESS COMPANY CARD DIV	03/01/82–12/31/82	ANNUAL MEMBERSHIP FEE FOR AMERICAN EXPRESS CARD FOR MARCH THROUGH DECEMBER 1982	29.17
02-27	2055500009	POSTMASTER	01/25/82	500 20¢ STAMPS	100.00
02-28	2060540022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	263.95
03-03	2057440019	THE MACON NEWS	02/06/82–12/31/82	SUBSCRIPTION	66.59
03-03	2057440017	DAVID R RAMAGE	02/10/82	OFFICE SUPPLIES	31.50
03-03	2057440016	SOUTHERN BELL	02/05/82–03/05/82	WARNER ROBINS TELEPHONE SERVICE	304.44
03-03	2057510017	AMERICAN EXPRESS COMPANY CARD DIV	02/09/82	ONE WAY FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO COLUMBUS, GA	166.00
03-03	2061460003	AMERICAN EXPRESS COMPANY CARD DIV	02/25/82–03/01/82	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR CONGRESSMAN	332.00
03-03	2057410008	POSTMASTER	02/19/82	500 20 CENT STAMPS	100.00
03-03	2057440018	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - COLUMBUS	23.55
03-09	2067630021	CROSS COUNTRY TRAVELER	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	3.00
03-09	2067630022	DAVID R RAMAGE	02/25/82	OFFICE SUPPLIES	75.00
03-09	2067630023	SOUTHERN BELL	01/14/82–02/14/82	TELEPHONE SERVICE	210.81
03-12	2069600020	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	22.00
03-18	2076500020	DAVID R RAMAGE	03/10/82	PRINTING OF AG BULLETINS & OFFICE SUPPLIES	433.50
03-18	2076500021	SOUTHERN BELL	01/23/82–02/23/82	TELEPHONE - AMERICUS 912-924-5668	23.55
03-18	2076500023	SOUTHERN BELL	02/01/82–03/02/82	TELEPHONE - 404-884-1603	80.65
03-18	2076500022	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE	20.60
03-23	2078850002	AMERICAN EXPRESS COMPANY CARD DIV	03/12/82–03/17/82	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR CONGRESSMAN	332.00
03-23	2075700017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	242.02
03-24	2082520010	AMERICAN EXPRESS COMPANY CARD DIV	03/19/82–03/21/82	R/T FROM WASHINGTON, DC TO COLUMBUS, GA FOR CONGRESSMAN	332.00
03-30	2088630004	THE MERIWETHER VINDICATOR	03/01/82–12/31/82	SUBSCRIPTION	6.45
03-30	2088630005	STAR-MERCURY	03/01/82–12/31/82	SUBSCRIPTION	6.45
03-30	2085890050	S.J.S. PROPERTIES	03/01/82–03/30/82	HAMMELL BUILDING 301 BROOM ST. LAGRANGE,GA 30240	325.00
03-30	2085890051	STARMOUNT SHOPPING CENTER	03/01/82–03/30/82	2429 NORRIS RD COLUMBUS,GA 31907	866.40
03-30	2088630003	SOUTHERN BELL	03/05/82	TELEPHONE SERVICE - WARNER ROBINS	257.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BRINKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088630002	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	202.81
03-30	2088630001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - COLUMBUS	23.55
03-31	2090900142	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,967.75
03-31	2091820023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		475.86
				TOTAL	**22,152.89**

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

01-11	2007810016	THE WESTIN HOTEL	12/07/81	LODGING DURING WAYS AND MEANS HEARING IN DETROIT FOR PHIL JOURDAN	33.33
01-26	2022640018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.96
01-29	2027890052	ALFRED R FERGIN	01/01/82–01/30/82	24261 GRAND RIVER DETROIT MI 48219	1,200.00
01-31	2032310047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,661.51
01-31	2033310046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		51.06
01-31	2033410037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(35.28)
02-05	2034460004	SPEEDY PRINTING CENTERS	12/22/81	PRINTING	1,267.00
02-05	2033320027	THE DETROIT NEWS	02/03/82–02/02/83	SUBSCRIPTION RENEWAL	208.00
02-05	2033320028	MONTHLY DETROIT	04/01/82–03/31/83	SUBSCRIPTION RENEWAL	16.00
02-05	2034460001	PATRICIA M THORNTON	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	45.00
02-05	2034460005	PATRICIA M THORNTON	12/21/81–12/20/82	SUBSCRIPTION RENEWAL	2.00
02-05	2033320029	WILLIAM M BRODHEAD	01/27/82	REIMBURSEMENT FOR PRINTING ON FRANKS	20.00
02-05	2034460002	PATRICIA M THORNTON	01/09/82	OFFICE SUPPLIES	9.82
02-05	2034460007	PATRICIA M THORNTON	11/30/81–12/31/81	BANK CHARGES	4.87
02-05	2033320024	MICHIGAN BELL TELEPHONE CO	01/01/82–01/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	287.56
02-05	2034460003	ROBERT NEATON	01/05/82	TRANSPORTATION - 30 MILES @ .24 A MILE	7.20
02-05	2034460006	THERESA CRAYTON	10/15/81–11/19/81	TRANSPORTATION (99 MILES @ .24) AND PARKING	27.26
02-05	2033320025	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.91
02-05	2033320026	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	109.32
02-11	2041510030	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DETROIT OFFICE	108.54
02-12	2042410012	ABC DATA	12/31/81	COMPUTER SERVICES	441.19
02-23	2054400018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	207.80
02-27	2058900425	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,661.51
02-27	2057890052	ALFRED R FERGIN	02/01/82	24261 GRAND RIVER DETROIT,MI 48219	1,200.00
02-27	2054650029	NORTHWEST AIRLINES INC	01/16/82	ONE-WAY AIRFARE FROM DETROIT TO WASHINGTON FOR CONGRESSMAN	95.00
02-27	2054650030	NORTHWEST AIRLINES INC	01/30/82–01/31/82	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	190.00
02-28	2060540048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		89.56
02-28	2060850008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(8.89)
03-03	2057440020	CANTRELL/CUTTER PRINTING, INC	02/19/82	PRINTING	1,830.47
03-03	2057440026	MICHIGAN BELL TELEPHONE CO	02/01/82–02/28/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	277.60
03-03	2057440021	NORTHWEST AIRLINES INC	02/11/82–02/13/82	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	190.00
03-03	2057440024	NORTHWEST AIRLINES INC	02/19/82–02/21/82	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	190.00
03-03	2057440022	NORTHWEST AIRLINES INC	02/12/82–02/13/82	R/T AIRFARE TO DETROIT FOR MICHAEL SCHWARTZ	190.00
03-03	2057440023	NORTHWEST AIRLINES INC	02/12/82–02/13/82	R/T AIRFARE TO DETROIT FOR M. ELAINE FULTZ	190.00
03-03	2057440027	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	33.08

03-03	2057440025	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM TO CONSTITUENT	16.98
03-16	2074420017	NORTHWEST AIRLINES INC	03/01/82–03/01/82	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	190.00
03-16	2074420019	NORTHWEST AIRLINES INC	03/07/82–03/08/82	R/T AIRFARE TO DETROIT FOR WILLIAM M. BROADHEAD	190.00
03-16	2074420018	NORTHWEST AIRLINES INC	03/01/82–03/02/82	R/T AIRFARE TO DETROIT FOR J. PHILLIP JOURDAN	190.00
03-16	2071380001	ABC DATA	03/02/82	COMPUTER SERVICES	851.56
03-16	2074420020	J. PHILLIP JOURDAN	03/01/82–03/02/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	20.00
03-16	2071380002	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR DISTRICT OFFICE	108.54
03-23	2078490029	GSA, OAD, FINANCE DIVISION	02/28/82	MISCELLANEOUS OFFICE SUPPLIES	118.82
03-23	2078490030	MICHIGAN BELL TELEPHONE CO.	03/01/82–03/31/82	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	274.51
03-23	2078490031	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	11.95
03-23	2075700018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	207.91
03-24	2078380004	NORTHWEST AIRLINES INC	03/14/82–03/15/82	R/T AIRFARE FOR WILLIAM M BRODHEAD (WASHINGTON/DETROIT)	190.00
03-24	2078380006	NORTHWEST AIRLINES INC	03/15/82–03/16/82	R/T AIRFARE FOR WILLIAM M BRODHEAD (WASHINGTON/DETROIT)	190.00
03-24	2078380002	MASTER CHARGE	03/11/82	ONE-WAY AIRFARE FROM DETROIT TO DC FOR ROBERT NEATON	131.00
03-24	2078380003	NORTHWEST AIRLINES INC	03/12/82	ONE-WAY AIRFARE FROM WASHINGTON TO DETROIT FOR ROBERT NEATON	95.00
03-24	2081540011	POSTMASTER	03/04/82	POSTAGE	200.00
03-30	2085890052	ALFRED R FERGIN	03/01/82–03/30/82	24261 GRAND RIVER DETROIT,MI 48219	1,200.00
03-31	2090900401	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,631.99
03-31	2091420011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(55.36)
03-31	2091820047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	187.84
				TOTAL	**18,009.12**

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

01-11	2008600017	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	18.50
01-26	2022640019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	256.97
01-31	2032310048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	2,218.31
01-31	2033310023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	128.44
01-31	2033410014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	50.53
02-05	2034460011	JACK BROOKS	01/01/81–12/31/81	SUBSCRIPTION - NEWSPAPER BEAUMONT ENTERPRISE/JOURNAL BEAUMONT DISTRICT OFFICE	91.20
02-05	2034460008	KATHERINE A ANDRIAS	10/01/81–12/31/81	STAFF TRAVEL, PRIVATE AUTO 37 MI @ .24	8.88
02-05	2034460009	GARY WAYNE HEUER	10/01/81–12/31/81	STAFF TRAVEL, PRIVATE AUTO 75 MILES @ .24	18.00
02-05	2034460010	ROLAND C JONES	10/01/81–12/31/81	STAFF TRAVEL, PRIVATE AUTO 143 MILES @ .24 TAXI	36.32
02-05	2034460012	JACK BROOKS	10/02/81–10/05/81	AIRFARE R/T WASHINGTON, D.C./HOUSTON, TX (SURFACE)	366.00
02-05	2034460013	JACK BROOKS	10/22/81–10/26/81	AIRFARE R/T WASHINGTON, D.C./BEAUMONT, TX (SURFACE)	364.00
02-05	2034460015	JACK BROOKS	11/12/81–11/17/81	AIRFARE R/T WASHINGTON, D.C./BEAUMONT, TX (SURFACE)	519.00
02-05	2034460016	JACK BROOKS	12/09/81–12/14/81	AIRFARE R/T WASHINGTON, D.C./BEAUMONT, TX (SURFACE)	584.00
02-05	2034460014	JACK BROOKS	10/22/81–10/26/81	AUTO RENTAL IN DISTRICT	163.60
02-05	2034460017	ARTHURENE B IRVING	10/01/81–12/31/81	STAFF TRAVEL, PRIVATE AUTO 34.5 MILES @ .24	8.28
02-05	2034460018	DOROTHEA E LEWIS	10/01/81–12/31/81	STAFF TRAVEL - TAXI FARES	15.05
02-05	2034460019	WILLIAM A LYTLE	11/01/81–12/31/81	STAFF TRAVEL, PRIVATE AUTO 415 MI @ .24	99.60
02-11	2036340026	WASHINGTON POST	01/24/81–01/24/82	SUBSCRIPTION	54.60
02-11	2036340027	BEAUMONT ENTERPRISE	01/25/82–07/25/82	SUBSCRIPTION	41.40
02-11	2036340028	THE PROGRESS	02/01/82–02/01/83	SUBSCRIPTION	8.00
02-11	2036340029	PORT ARTHUR NEWS	01/06/82–01/06/83	SUBSCRIPTION, (WASHINGTON OFFICE)	56.00
02-11	2036340030	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
02-16	2042600018	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.00
02-23	2054400019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	256.76
02-24	2048340027	XEROX CORPORATION	12/21/81	DEVELOPER	36.28
02-24	2048340022	SOUTHWESTERN BELL TELEPHONE	12/15/81–01/14/82	TELEPHONE SERVICE: DISTRICT OFFICE BEAUMONT, TX 713/724-6126	29.90
02-24	2048340023	SOUTHWESTERN BELL TELEPHONE	01/15/82–02/14/82	TELEPHONE SERVICE: DISTRICT OFFICE BEAUMONT, TX	20.97
02-24	2048340029	C & P TELEPHONE	12/01/81–12/31/81	DATASPEED TERMINAL	220.75
02-24	2048340030	C & P TELEPHONE	01/01/82–01/31/82	DATASPEED TERMINAL	220.75
02-24	2048340028	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	5.98

OFFICE OF THE HON. JACK BROOKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2048340024	WESTERN UNION ELECTRONIC MAIL, INC	12/01/81–12/31/81	MAILGRAMS	40.80
02-24	2048340025	WESTERN UNION ELECTRONIC MAIL, INC	01/01/82–01/31/82	MAILGRAMS	25.90
02-24	2048340026	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	42.51
02-24	2048340031	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	42.60
02-27	2058900341	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,218.31
02-27	2053610008	DAVID R RAMAGE	02/08/82	PRINTING	419.75
02-27	2053610007	THE WALL STREET JOURNAL	04/06/82–04/06/83	SUBSCRIPTION	89.00
02-27	2053610011	TEXAS OBSERVER	01/01/82–01/01/83	SUBSCRIPTION	20.00
02-27	2053610013	THE DAILY SUN	01/25/82–01/25/83	SUBSCRIPTION (WASHINGTON OFFICE)	57.60
02-27	2053610012	NATIONAL FEDERATION OF INDEPENDENT BUSS	10/21/81	MAILING LABELS	13.13
02-27	2053610014	SOUTHWESTERN BELL TELEPHONE	12/17/81–01/16/82	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON	28.93
02-27	2053610015	SOUTHWESTERN BELL TELEPHONE	01/17/82–02/16/82	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON	19.47
02-27	2053610009	C & P TELEPHONE	01/01/81–01/31/81	TOLL CHARGES	30.38
02-27	2053610010	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	38.16
02-28	2060540023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		224.53
03-12	2069600021	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	27.73
03-16	2070690025	DAVID R RAMAGE	02/26/82	PRINTING	4,871.75
03-16	2070690026	DAVID R RAMAGE	02/22/82	LABELING	94.35
03-16	2070690027	DAVID R RAMAGE	02/19/82–02/22/82	PRINTING	2,175.45
03-16	2070690022	THE DAILY SUN	11/19/81–11/30/82	SUBSCRIPTION (DISTRICT OFFICE)	58.30
03-16	2070690024	THE HOUSTON POST	03/07/82–03/07/83	SUBSCRIPTION	144.00
03-16	2070690021	SOUTHWESTERN BELL TELEPHONE	02/15/82–03/14/82	TELEPHONE SERVICE: DISTRICT OFFICE, BEAUMONT, TEXAS	24.75
03-16	2070690023	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	875.00
03-16	2070690020	WESTERN UNION ELECTRONIC MAIL, INC	02/01/82–02/28/82	MAILGRAMS	158.68
03-18	2075740024	DAVID R RAMAGE	02/25/82–02/26/82	LABELLING	389.25
03-18	2076410016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GALVESTON TX 00000	979.00
03-18	2076410017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2076410019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-18	2076410037	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BEAUMONT TX 00000	1,622.00
03-18	2075740023	SOUTHWESTERN BELL TELEPHONE	02/17/82–03/16/82	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON	23.67
03-18	2075740022	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	875.00
03-18	2075740025	C & P TELEPHONE	02/01/82–02/28/82	DATASPEED TERMINAL	220.75
03-18	2075740026	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT	42.60
03-23	2078520008	JACK BROOKS	02/01/82	TEXAS STATE DIRECTORY (REIMB)	15.00
03-23	2078520007	JACK BROOKS	02/08/82	PHOTOGRAPHIC EXPENSE - MAP (REIMB)	14.85
03-23	2078520006	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/82–02/28/82	PHOTOGRAPHIC DEVELOPING & PRINTING	105.35
03-23	2075700019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	256.90
03-31	2090900324	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,521.31
03-31	2091420038	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(20.55)
03-31	2091820024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		531.65
				TOTAL	**26,065.93**

OFFICE OF THE HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

01-11	2006430014	MICHIGAN BELL TELEPHONE CO.	12/16/81-01/15/82	BIRMINGHAM DISTRICT OFFICE PHONE BILL	131.50
01-18	2012350004	NORTHWEST AIRLINES INC	12/21/81	FINANCE CHARGE ON AIRLINE BILL	8.38
01-18	2012350005	NORTHWEST AIRLINES INC	01/01/82	FINANCE CHARGE ON AIRLINE BILL	.40
01-18	2012350003	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICE FOR JANUARY, 1982	975.00
01-19	2018310018	GENERAL TELEPHONE CO MICHIGAN	01/10/82-02/10/82	TELEPHONE SERVICE-MILFORD OFFICE	80.52
01-26	2022640020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	188.27
01-28	2026560018	C & P TELEPHONE	12/01/81-12/31/81	WASHINGTON TELEPHONE SERVICE	32.86
01-29	2027890053	PHENEY, NEFF & CAMERON	01/01/82-01/30/82	508 N MAIN STREET MILFORD MI 48042	125.00
01-29	2027890054	AL KASSABIAN	01/01/82-01/30/82	430 N. WOODWARD BIRMINGHAM MI 48011	700.00
01-31	2032310049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		995.05
01-31	2033310047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		97.63
01-31	2033410038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(10.83)
02-05	2034460020	NORTHWEST AIRLINES INC.	01/22/82-01/25/82	ROUND TRIP WASH TO DISTRICT FOR MEMBER	240.00
02-05	2033320030	C & P TELEPHONE	12/01/81-12/31/81	WASHINGTON TELEPHONE SERVICE	2.06
02-05	2034460021	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TELEPHONE CHARGES	26.17
02-11	2037730019	OBSERVER ECCENTRIC NEWSPAPERS	02/01/82-02/01/83	NEWSPAPER SUBSCRIPTION RENEWAL	18.00
02-11	2039520024	SPINAL COLUMN	02/01/82-02/01/83	NEWSPAPER SUBSCRIPTION RENEWAL	12.95
02-11	2037730020	MICHIGAN BELL TELEPHONE CO.	01/16/82-02/15/82	TELEPHONE SERVICE, BIRMINGHAM DISTRICT OFFICE	126.50
02-11	2039520025	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR FEB 1982	975.00
02-12	2041330016	THOMAS J LANKFORD	01/27/82	QUESTIONNAIRE PRINTED	3,313.69
02-23	2049850007	NORTHWEST AIRLINES INC	02/11/82	ONE WAY FLIGHT TO DETROIT FOR MEMBER	160.00
02-23	2049340030	C & P TELEPHONE	01/01/82-01/31/82	DATA PHONE SERVICE, WASHINGTON OFFICE	32.84
02-23	2054400020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	190.38
02-24	2053410017	GENERAL TELEPHONE CO MICHIGAN	02/10/82-03/10/82	TELEPHONE SERVICE, MILFORD OFFICE	66.62
02-27	2058900441	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		26.28
02-27	2058900442	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81-12/31/81		(331.96)
02-27	2058900443	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		591.41
02-27	2057890053	PHENEY, NEFF & CAMERON	02/01/82	508 N MAIN STREET MILFORD,MI 48042	125.00
02-27	2057890054	AL KASSABIAN	02/01/82	430 N. WOODWARD BIRMINGHAM,MI 48011	700.00
02-27	2054830015	C & P TELEPHONE	01/01/82-01/31/82	WASHINGTON PHONE SERVICE	27.15
02-28	2060540049	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		480.33
02-28	2060850030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(38.83)
03-03	2057440028	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE MONTHLY CHARGES	26.17
03-09	2064840021	MICHIGAN BELL TELEPHONE CO.	02/16/82-03/15/82	BIRMINGHAM TELEPHONE BILL	136.03
03-12	2069440022	BENCHMARK SYSTEMS	02/26/82	COMPUTER SUPPLIES	56.40
03-12	2069440023	LIFT OFF CORPORATION	03/02/82	COMPUTER SUPPLIES	57.50
03-12	2069440024	NORTHWEST AIRLINES INC	03/05/82-03/06/82	WSB ROUND TRIP DC TO DISTRICT (DETROIT) FOR MEMBER	259.00
03-12	2069440021	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-18	2075450001	THE OAKLAND PRESS	03/04/82-03/04/83	RENEWAL-NEWSPAPER	63.07
03-18	2075450002	GENERAL TELEPHONE CO MICHIGAN	03/10/82-04/10/82	TELEPHONE BILL - MILFORD OFFICE	78.61
03-18	2075450003	C & P TELEPHONE	02/01/82-02/28/82	PHONE SERVICE/WASHINGTON	32.85
03-23	2077500025	C & P TELEPHONE	02/01/82-02/28/82	WASHINGTON PHONE BILL - FEB 1982	6.36
03-23	2075700020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	230.01
03-23	2078850027	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	TELEPHONE SERVICE	26.17
03-30	2085890053	PHENEY, NEFF & CAMERON	03/01/82-03/30/82	508 N MAIN STREET MILFORD,MI 48042	125.00
03-30	2085890054	AL KASSABIAN	03/01/82-03/30/82	430 N. WOODWARD BIRMINGHAM,MI 48011	700.00
03-31	2090900416	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		793.23
03-31	2091620048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,211.74
				TOTAL	**14,844.51**

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007810019	METRO BUSINESS FORMS	12/17/81	FRANKING LABELS	474.92
01-11	2006430015	EVANS NOVAK POLITICAL REPORT	12/29/81 12/29/82	ONE YEAR SUBSCRIPTION	100.00
01-11	2006430016	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	455.00
01-11	2006430017	NEW YORK TIMES	12/31/81 12/31/82	ONE YEAR SUBSCRIPTION	234.00
01-11	2007660019	HUDSON'S DIRECTORY	12/30/81	ONE COPY OF HUDSONS DIRECTORY	76.31
01-11	2007810023	THE WALL STREET JOURNAL	02/13/82–02/13/83	RENEWAL OF SUBSCRIPTION	77.00
01-11	2007810021	URBANA COLLEGE	10/29/81	USE OF ROOM FOR YOUTH COUNCIL	60.00
01-11	2007810025	FEDERAL EXPRESS CORP	12/14/81	SHIPMENT OF INFORMATION PACKET	9.50
01-11	2007810028	CLARENCE J BROWN	12/31/81	REIMBURSEMENT FOR PAYMENT TO SPEED SERVICE FOR PICK UP OF DOCUMENTS AND DELIVERY PRIORITY SERVICE.	47.00
01-11	2007810029	THOMAS J LANKFORD	12/11/81	CARD - STOCK	37.80
01-11	2007810024	GENERAL TELEPHONE COMPANY	11/04/81–12/04/81	ONE MONTH SERVICE FOR MARION OFFICE	78.00
01-11	2007810022	CONTINENTAL RESOURCES INC	12/01/81-01/01/82	ONE MONTH RENTAL OF COUPLER AND TERMINAL	72.00
01-11	2007810020	WAYNE R. KING	10/29/81–12/16/81	OFFICIAL MILEAGE IN DISTRICT 739 @ 24¢	177.36
01-11	2007810026	J ROGER BOLTON	12/22/81–12/27/81	OFFICIAL MILEAGE TO OHIO ON OFFICIAL BUSINESS FOR INTERVIEWS 1,094 MILES @ 24¢	262.56
01-11	2007810027	J ROGER BOLTON	12/22/81–12/27/81	OFFICIAL TRIP TO OHIO, TOLLS, PARKING	12.10
01-11	2007810017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	47.00
01-11	2007810018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	66.47
01-12	2008430027	DEL MAR TRAVEL AGENCY, INC.	12/14/81	ONE WAY FROM PITTSBURGH TO WASHINGTON CONGRESSMAN	70.00
01-12	2008430026	DEL MAR TRAVEL AGENCY, INC.	12/10/81–12/11/81	ROUND TRIP BY CONGRESSMAN TO DISTRICT	234.00
01-12	2008430025	DEL MAR TRAVEL AGENCY, INC.	11/30/81–12/04/81	ONE ROUND TRIP FROM DAYTON, OHIO TO WASHINGTON, DC FOR STAFF (KAY KERBER) FOR SEMINAR	252.00
01-15	2013320020	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2011600012	POSTMASTER	12/30/81	5000 - 20 CENT STAMPS	1,000.00
01-18	2012350006	COLUMBUS CITIZEN-JOURNAL	05/23/82–01/02/83	EXTEND SUBSCRIPTION TO END OF 1982	44.55
01-18	2012350012	URBANA CITIZEN	12/22/81–12/22/82	ONE YEAR SUBSCRIPTION TO PAPER	51.45
01-18	2012350007	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	ONE MONTH RENTAL OF TERMINAL COUPLER, MAINTENANCE	180.00
01-18	2012350011	DMC	12/01/81–12/31/81	OFFICIAL DATA PROCESSING SERVICES	1,003.62
01-18	2012350008	FRANK WARBINGTON	12/13/81–12/29/81	OFFICIAL MILEAGE IN DISTRICT 470 X 24¢	112.80
01-18	2012350009	FRANK WARBINGTON	12/15/81	OFFICIAL PARKING FOR FEDERAL HIGHWAY FUNDING MEETING	1.80
01-18	2012350010	FRANK WARBINGTON	12/11/81	OFFICIAL MEAL FOR CLARK CO TRANSPORTATION MEETING TO DISCUSS UPCOMING PROBLEMS IN 1982	3.95
01-19	2018310019	THOMAS J LANKFORD	12/17/81	IMPRINT CALENDARS	275.00
01-20	2018350006	SPRINGFIELD NEWSPAPERS,INC	12/09/81–12/09/82	ONE YEAR SUBSCRIPTION TO SUNDAY PAPER	43.00
01-20	2018350007	SPRINGFIELD NEWSPAPERS,INC	12/09/81–12/09/82	ONE YEAR SUBSCRIPTION TO DAILY PAPER	40.00
01-20	2018350008	MARYSVILLE NEWSPAPERS, INC	12/19/81–06/19/82	6 MONTH SUBSCRIPTION TO MARYSVILLE JOURNAL	17.00
01-20	2018350010	GENERAL TELEPHONE COMPANY	12/04/81–01/04/82	SERVICE FOR MARION OFFICE FOR DECEMBER	78.00
01-20	2018350011	JENNY THEODORE	12/29/81	OFFICIAL MILEAGE DRIVING CONGRESSMEN TO SPEECHES 57.9 @ 24¢	13.90
01-21	2019360003	THE XENIA DAILY GAZETTE	02/24/82–12/31/82	RENEWAL OF SUBSCRIPTION FOR SPRINGFIELD, OH OFFICE	55.00
01-21	2019360004	DAYTON NEWSPAPERS, INC.	06/05/82–01/01/83	RENEW SUBSCRIPTION TO PAPER FOR SPRINGFIELD OFFICE	49.40
01-21	2019360005	BEAVERCREEK DAILY NEWS	12/30/81–12/30/82	EXTENDING SUBSCRIPTION THROUGH 1982	40.66
01-21	2019360006	THE VINDICATOR PRINTING CO	07/07/82–12/30/82	EXTENDING SUBSCRIPTION THROUGH 1982 FOR MARION OFFICE	71.00
01-21	2019360007	THE CINCINNATI ENQUIRER	03/17/82–12/31/82	EXTEND SUBSCRIPTION THROUGH 1982 FOR DC OFFICE	134.45
01-21	2019360008	THE CINCINNATI POST	07/08/82–12/31/82	EXTEND SUBSCRIPTION THROUGH 1982	53.20
01-21	2019360009	BELLEFONTAINE EXAMINER	07/14/82–12/31/82	EXTEND SUBSCRIPTION THROUGH 1982	21.00
01-21	2019360002	MARGARET ANN HOSTETLER	01/15/82	OFFICIAL CAB TRIP DOWNTOWN	1.70

01-21	2019360001	VIRGINIA C. GANO	01/04/82-01/15/82	OFFICIAL MILEAGE – 33 X 24¢	7.92
01-22	2021700010	THOMAS J LANKFORD	12/29/81	REORDER 'REPORT PAPER'	186.50
01-26	2022640021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	267.23
01-29	2027890055	S. FREDRICK ZEIGLER	01/01/82-01/30/82	144 EAST CENTER STREET MARION OH 43302	474.00
01-31	2032430001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		539.21
01-31	2033310024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		177.67
01-31	2033410015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	820.90
02-05	2034460022	DEL-MAR TRAVEL	01/20/82-01/21/82	CONGRESSMAN'S FLIGHT FROM DAYTON/WASHINGTON/BALTIMORE/DAYTON	266.00
02-05	2034460023	AMERICAN EXPRESS CO	01/27/82	TRIP FROM CINCINNATI/WASHINGTON, D.C. FOR CONGRESSMAN	69.00
02-11	2037730026	FAIRBORN DAILY HERALD	01/19/82-12/31/82	RENEW SUBSCRIPTION TO PAPER FOR SPRINGFIELD OFFICE	61.00
02-11	2037730023	VIRGINIA C. GANO	01/25/82	CAB RECEIPTS FOR TWO TRIPS ON OFFICIAL BUSINESS	10.50
02-11	2037730024	VIRGINIA C. GANO	01/28/82-01/29/82	OFFICIAL MILEAGE DRIVING CONGRESSMAN 20 MILES AT 24¢	4.80
02-11	2037730025	KATHY MCCREADY	01/10/82-01/29/82	OFFICIAL MILEAGE DRIVING CONGRESSMAN 12 MILES AT 24¢	2.88
02-11	2037730021	DEL MAR TRAVEL AGENCY, INC.	01/29/82	ONE WAY TICKET FROM WASHINGTON TO PITTSBURGH TO TOLEDO, OHIO FOR MEMBER	131.00
02-11	2037730022	AMERICAN EXPRESS CO	02/01/82	ONE WAY TICKET FROM COLUMBUS TO WASHINGTON, DC 1ST CLASS FOR MEMBER	162.00
02-11	2037730027	CONTINENTAL RESOURCES INC	01/01/82-02/01/82	ONE MONTH RENTAL OF COUPLER & TERMINAL	72.00
02-12	2041330018	VIRGINIA C. GANO	02/01/82-02/05/82	OFFICIAL MILEAGE	6.72
02-12	2041330020	SPEED SERVICE, INC.	01/31/82	DELIVERY FROM PASSPORT OFFICE	8.00
02-12	2041330023	FEDERAL EXPRESS CORP	12/31/81	MAIL DOCUMENT TO CONGRESSMAN IN OHIO	30.00
02-12	2042410013	XEROX CORPORATION	11/16/81	SUPPLIES FOR INSTALLATION OF XEROX MACHINE, DEVELOPER	41.28
02-12	2042410016	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS, POSTAGE	26.95
02-12	2041330022	OHIO BELL TELEPHONE	01/02/82-02/01/82	ONE MONTH SERVICE FOR DISTRICT OFFICE	244.15
02-12	2041330017	AMERICAN EXPRESS CO	02/04/82	ONE WAY TICKET FOR CONGRESSMAN WASH TO COLUMBUS	118.00
02-12	2041330021	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	ONE MONTH RENTAL OF COMPUTER EQUIPMENT	180.00
02-12	2041330019	WAYNE R. KING	01/16/82-01/30/82	OFFICIAL MILEAGE 425 X 24¢	102.00
02-12	2041330024	FRANK WARBINGTON	01/05/82-01/20/82	OFFICIAL MILEAGE IN DISTRICT 578 X 24¢	138.72
02-12	2041330025	FRANK WARBINGTON	01/08/82-01/21/82	OFFICIAL EXPENSES LUNCH FOR CLARK CO AND TRANSPORTATION	24.98
02-12	2042410014	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL CALLS	199.38
02-12	2042410015	C & P TELEPHONE	12/01/81-12/31/81	OFFICIAL CALLS	145.36
02-17	2043600018	DAYTON NEWSPAPERS INC	02/27/82-11/27/82	ONE YEAR SUBSCRIPTION TO THE JOURNAL HERALD FOR SPRINGFIELD OFFICE	44.85
02-17	2043600017	CAROLYN R. HARPER	02/07/82	CABFARE FROM AIRPORT TO DOWNTOWN COLUMBUS, OHIO	10.00
02-17	2043600019	DMC	01/01/82-02/01/82	ONE MONTH DATA PROCESSING SERVICES	990.00
02-17	2043600020	JENNY THEODORE	02/03/82	OFFICIAL MILEAGE TO WORKERS COMPENSATION SEMINAR 33.3 AT .24	7.99
02-17	2043600021	GWENDOLYN JONES	01/20/82-01/22/82	OFFICIAL MILEAGE WHILE ATTENDING WANG TRAINING SEMINAR 21 MI AT .24	5.04
02-23	2054400021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	266.95
02-27	2058900298	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		598.92
02-27	2053610017	THOMAS J LANKFORD	02/02/82	SENIOR SCOPE - 2 S - T.S.	188.84
02-27	2057890055	S. FREDRICK ZEIGLER	02/01/82	144 EAST CENTER STREET MARION OH 43302	474.00
02-27	2053610016	THOMAS J LANKFORD	01/11/82	CARDS - 2 ORDERS	40.00
02-27	2054650031	XEROX CORPORATION	10/30/81-11/30/81	OVERAGE ON XEROX FOR NOVEMBER	56.14
02-27	2054830029	VIRGINIA C. GANO	02/10/82-02/19/82	OFFICIAL MILEAGE IN DC 57 MILES @ 24¢	13.68
02-27	2054830030	STEPHANIE A WARD	02/18/82	OFFICIAL MILEAGE IN DC 10 MILES @ 24¢	2.40
02-27	2054830031	KATHY MCCREADY	02/01/82-02/19/82	OFFICIAL MILEAGE IN DC 13 MILES @ 24¢	3.12
02-28	2060540024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		657.56
03-03	2055830026	OHIO BELL TELEPHONE	02/01/82-03/01/82	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	232.69
03-03	2061640027	GENERAL TELEPHONE COMPANY	01/04/82-02/04/82	ONE MONTH SERVICE	78.00
03-03	2061640023	DEL-MAR TRAVEL	02/20/82	ONE WAY TRIP RETURN FROM OHIO VIA NYC FOR CONGRESSMAN	49.00
03-03	2061640026	CAPITOL HILL TRAVEL	02/07/82-02/08/82	WASH-COLUMBUS-WASHINGTON TRIP BY STAFF, CAROLYN HARPER TO DISTRICT ON OFFICIAL BUSINESS	236.00
03-03	2055830025	J ROGER BOLTON	02/09/82-02/10/82	REIMBURSE FOR EXPRESS MAILING OF DOCUMENTS TO WASHINGTON, DC OFFICE	18.70
03-03	2061640025	FRANK WARBINGTON	02/09/82-02/22/82	OFFICIAL MILEAGE IN DISTRICT 480 MI AT .24/MI	115.20
03-03	2061640029	FRANK WARBINGTON	01/28/82-02/04/82	OFFICIAL MILEAGE IN DISTRICT 209 AT .24/MI	50.16
03-03	2061640024	FRANK WARBINGTON	02/12/82	TRANSPORTATION COMM FOR CLARK COUNTY, LUNCH	3.95
03-03	2061640028	FRANK WARBINGTON	01/29/82-02/04/82	OFFICIAL MEALS, UPWARD BND. LUNCHEON, DEPT OF LABOR SEMINAR	5.19
03-03	2055830027	C & P TELEPHONE	01/01/82-01/31/82	ONE MONTH SERVICE FOR WASHINGTON OFFICE	281.49
03-03	2055830023	GSA, OAD, FINANCE DIVISION	01/22/82	ONE MONTH FTS CHARGES FOR DISTRICT OFFICE	47.00
03-03	2055830024	GSA, OAD, FINANCE DIVISION	01/22/82	ONE MONTH FTS FOR DISTRICT OFFICE	67.31

OFFICE OF THE HON. CLARENCE J BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067420007	DEL MAR TRAVEL AGENCY, INC.	02/25/82–03/02/82	ROUND TRIP WASH TO CLEVELAND/COLUMBUS - JOINT ECONOMIC HEARING (FOR MEMBER)	222.00
03-09	2067420010	JENNY THEODORE	02/19/82	OFFICIAL MILEAGE IN DISTRICT 86.4 MI @ .24	20.74
03-09	2067420008	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY BILL FOR FTS SERVICE FOR SPRINGFIELD OFFICE	47.00
03-09	2067420009	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY BILL FOR FTS FOR MATION, OHIO OFFICE	67.03
03-16	2070690029	THOMAS J LANKFORD	02/18/82–02/24/82	PRINTING SERVICES AND XEROX COPIES	1,100.60
03-16	2070690028	THOMAS J LANKFORD	02/25/82	RECORD REPRINT - 2 S	44.00
03-18	2076410020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPRINGFIELD OH 00000	2,138.00
03-18	2076410021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(20.00)
03-18	2075320006	VIRGINIA C. GANO	02/22/82–03/10/82	OFFICIAL MILEAGE IN WASHINGTON 40.1 X 24¢	9.62
03-18	2075320007	STEPHANIE A WARD	02/02/82–02/10/82	OFFICIAL MILEAGE IN WASHINGTON 19 X 24¢	4.56
03-18	2075320013	FEDERAL EXPRESS CORP	02/22/82	SHIPMENT OF DOCUMENTS TO OHIO	21.00
03-18	2075320014	CAPITOL HILL TRAVEL	03/04/82	ONE WAY TRIP FOR CONGRESSMAN TO OHIO VIA DETROIT AIRPORT	131.00
03-18	2075320012	GENERAL TELEPHONE COMPANY	02/04/82–03/04/82	ONE MONTH SERVICE FOR MARION DISTRICT OFFICE	78.00
03-18	2075320009	DATA TERMINALS AND COMMUNICATIONS	04/01/82–05/01/82	ONE MONTH RENTAL FOR TERMINAL	180.00
03-18	2075320010	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	ONE MONTH RENTAL OF COUPLER AND VIDEO TERMINAL	72.00
03-18	2075320008	KAY KERBER	03/04/82–03/04/82	OFFICIAL MILEAGE IN DISTRICT 42 X 24¢	10.08
03-18	2075320011	WAYNE R. KING	02/04/82–02/24/82	OFFICIAL MILEAGE IN DISTRICT 406 X 24¢	97.44
03-23	2078880028	XEROX CORPORATION	11/30/81–01/19/82	OVERAGE ON XEROX	37.34
03-23	2078880029	OHIO BELL TELEPHONE	03/02/82–04/01/82	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	237.83
03-23	2078880030	DMC	02/01/82–02/28/82	ONE MONTH DATA PROCESSING SERVICE	1,004.76
03-23	2075700021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	311.69
03-30	2085890055	S. FREDRICK ZEIGLER	03/01/82–03/30/82	144 EAST CENTER STREET MARION OH 43302	474.00
03-31	2090900284	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		619.37
03-31	2091820025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		429.00
				TOTAL	**22,733.89**

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

01-11	2007660020	GEORGE E BROWN JR	12/27/81–12/30/81	ROUNDTRIP AIRFARE TO ONTARIO, CA OFFICIAL BUSINESS	912.00
01-12	2011410026	LA SEMANA NEWSPAPER	12/17/81–12/17/82	ONE YEAR SUBSCRIPTION - COLTON DISTRICT OFFICE	12.00
01-12	2011410027	THE DAILY REPORT	12/30/81–12/30/82	ONE YEAR SUBSCRIPTION - COLTON DISTRICT OFFICE	90.00
01-12	2011410029	BLOOMINGTON JOURNAL	12/29/81–12/29/82	SUBSCRIPTION FOR COLTON DISTRICT OFFICE, 1 YEAR	10.00
01-12	2011410023	STOCKWELL AND BINNEY	12/11/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	9.94
01-12	2011410024	A&D PRINTING CO	12/17/81	CONGRESSMAN BROWN BIOGRAPHIES	36.00
01-12	2011410025	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPILES - COLTON DISTRICT OFFICE	37.21
01-12	2011410021	PROFESSIONAL & BUSINESS EXCHANGE	12/01/81–01/01/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
01-12	2011410022	ANDERSON JACOBSON, INC	12/01/81–12/31/81	BAUD COUPLER RENTAL - D.C. OFFICE	18.00
01-12	2011410028	GSA, OAD, FINANCE DIVISION	06/26/81	TOLL CHARGES FOR RIVERSIDE DISTRICT OFFICE	169.40
01-12	2011410030	GSA, OAD, FINANCE DIVISION	12/23/81	FTS CHARGES - D.C. OFFICE	23.50
01-18	2012350013	DAVID R RAMAGE	04/21/81	2 INVOICES, CALLING CARDS AND CHESHIRE LABELS	45.70
01-18	2012350015	CANTRELL/CUTTER PRINTING, INC	12/24/81	23,000 CONSTITUENT MEETING NOTICES	419.20
01-18	2012350016	CANTRELL/CUTTER PRINTING, INC	12/24/81	QUESTIONNAIRES FOR DISTRICT MAILER	2,872.34
01-18	2012350014	FEDERAL EXPRESS CORP	12/26/81	RUSH MAILER FROM DISTRICT OFFICE TO DC OFFICE	73.90

01-18	2012350017	SYBIL FRANCIS	01/05/81	REIMBURSEMENT FOR AAAS SEMINAR, INFORMATION TO BE USED FOR REPRESENTATIONAL DUTIES	17.00
01-18	2012350018	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-18	2012350031	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES	300.00
01-22	2020610009	GEORGE E BROWN JR	01/08/82–01/10/82	ROUNDTRIP AIRFARE DC TO ONTARIO, CALIF OFFICIAL DISTRICT BUSINESS	812.00
01-26	2022640023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	151.92
01-29	2027890056	LAWRENCE A & LOUISA F HUTTON	01/01/82–01/30/82	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
01-29	2027890057	THE MISSION INN FOUNDATION	01/01/82–01/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
01-29	2027820017	JOSEPH V. CONTAOI	12/24/81	REIMBURSEMENT FOR PURCHASE OF CONGRESSIONAL DISTRICT MAPS	36.68
01-29	2027820018	SPARKLETTS DRINKING WATER CORP	12/31/81	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	13.10
01-29	2027820019	GEORGE E BROWN JR	11/13/81	REIMBURSEMENTS FOR TWO CABFARES FOR STAFF MEMBERS, OFFICIAL BUSINESS, DC OFFICE	9.60
01-29	2027620008	PACIFIC TELEPHONE COMPANY	12/02/81–01/02/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	89.09
01-29	2027620002	TIM LYNCH	12/28/81–01/03/82	PLANE FARE FROM ONTARIO, CALIF TO WASH, D.C. RETURN FROM DISTRICT BUSINESS TRIP	325.00
01-29	2027620003	TIM LYNCH	01/03/82	CABFARE FROM D.C. AIRPORT TO HOME IN D.C.	8.00
01-29	2027620005	TIM LYNCH	12/29/81	GAS FOR RENTAL CAR USED BY GEORGE BROWN ON OFFICIAL DISTRICT TRIP	21.59
01-29	2027620001	TIM LYNCH	12/28/81–01/03/82	CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	140.34
01-29	2027620006	TIM LYNCH	12/31/81	GAS FOR RENTAL CAR USED BY TIM LYNCH ON OFFICIAL DISTRICT TRIP	13.00
01-29	2027620004	TIM LYNCH	12/28/81	MOTEL ROOM FOR LODGING ON TRIP TO DISTRICT ON OFFICIAL BUSINESS	19.10
01-29	2027630029	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES, D.C. OFFICE	870.33
01-29	2027620007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	213.71
01-29	2027620009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES, COLTON DISTRICT OFFICE	96.58
01-30	2028510006	GEORGE E BROWN JR	01/15/82	ONE WAY AIR FARE TO DISTRICT (ONTARIO) ON OFFICIAL BUSINESS IN 36TH CONGRESSIONAL DISTRICT	330.00
01-31	2032430002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,367.79
01-31	2032610012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	50.00
01-31	2033410016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	692.78
01-31	2033610001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		50.64
02-12	2042410021	PRESS ENTERPRISE CO	02/01/82–02/01/83	1 YEAR SUBSCRIPTION FOR COLTON DISTRICT OFFICE CITY EDITION	99.00
02-12	2042410022	PRESS ENTERPRISE CO	01/17/82–01/17/83	1 YEAR SUBSCRIPTION FOR COLTON DISTRICT OFFICE	99.00
02-12	2042410023	PRESS ENTERPRISE CO	01/17/82–01/31/82	CLOSING BILL FOR 1 EDITION OF PAPER, COLTON DISTRICT OFFICE	3.85
02-12	2042410024	THE DAILY INDEPENDENT	01/25/82–04/25/82	3 MONTH SUBSCRIPTION FOR COLTON DISTRICT OFFICE	9.75
02-12	2042410020	GSA, OAD, FINANCE DIVISION	01/18/82	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	121.34
02-12	2042830005	STOCKWELL AND BINNEY	01/26/82	OFFICE SUPPLIES COLTON DISTRICT OFFICE	18.24
02-12	2042830006	STOCKWELL AND BINNEY	01/28/82	OFFICE SUPPLIES COLTON DISTRICT OFFICE	17.50
02-12	2042830007	STOCKWELL AND BINNEY	01/05/82	OFFICE SUPPLIES COLTON DISTRICT OFFICE	21.55
02-12	2042830008	STOCKWELL AND BINNEY	01/08/82	RECORD BOOKS, COLTON DISTRICT OFFICE	24.95
02-12	2042830009	A&D PRINTING CO	01/14/82	BUSINESS CARDS, COLTON DISTRICT OFFICE	85.00
02-12	2042410026	PACIFIC TELEPHONE COMPANY	12/15/81–01/15/82	TOLL CHARGES, COLTON DISTRICT OFFICE	189.46
02-12	2042410028	PROFESSIONAL & BUSINESS EXCHANGE	01/01/82–01/31/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
02-12	2042410017	L.J. SNOW COMPANY	01/08/82–01/11/82	RENTAL CAR AND GAS FOR MR. BROWN ON DISTRICT TRIP	104.99
02-12	2042410018	L.J. SNOW COMPANY	01/14/82–01/22/82	RENTAL CAR FOR MR. BROWN, OFFICIAL DISTRICT TRIP	204.95
02-12	2042410019	GEORGE E BROWN JR	01/18/82	REIMBURSEMENT FOR GAS FOR RENTAL CAR ON OFFICIAL DISTRICT TRIP	20.00
02-12	2042410025	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES, COLTON DISTRICT OFFICE	138.28
02-12	2042410027	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE, RIVERSIDE DISTRICT OFFICE	178.03
02-17	2043600022	CANTRELL/CUTTER PRINTING, INC	01/25/82	CONSTITUENT MEETING NOTICES	631.02
02-17	2043600024	PRESS ENTERPRISE CO	02/19/82–02/19/83	SUBSCRIPTION FOR D.C. OFFICE	108.00
02-17	2043600025	ROBINSON ASSOCIATES	01/29/82	SEMINAR FOR JACKIE GREENBAUM, TO AID IN PRESS OPERATION FOR CONSTITUENTS	65.00
02-17	2043600026	BENCHMARK SYSTEMS	01/11/82	SUPPLIES FOR CADO COMPUTER SYSTEM	108.00
02-17	2043600023	ANDERSON JACOBSON, INC	01/01/82–01/31/82	BAUD COUPLER FOR CADO SYSTEM	18.00
02-17	2043600027	GSA, OAD, FINANCE DIVISION	01/29/82	FTS SERVICE, D.C. OFFICE	21.65
02-23	2050630001	GEORGE E BROWN JR	02/12/82–02/15/82	ROUNDTRIP AIRFARE TO ONTARIO, DISTRICT OFFICE BUSINESS	731.00
02-23	2054400023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	151.80
02-27	2058900509	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,362.63
02-27	2057890056	LAWRENCE A & LOUISA F HUTTON	02/01/82	LACADENA & D STREET COLTON,CA 92324	1,200.00
02-27	2057890057	THE MISSION INN FOUNDATION	02/01/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
02-28	2060340001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		375.53
02-28	2060850031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(156.78)
03-03	2061640030	M ELLEN WITHROW	02/21/82	REIMBURSEMENT FOR FABRIC USED AS OFFICE DRAPERIES IN REP BROWNS D.C. OFFICE	72.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061460004	GEORGE E BROWN JR	02/26/82–02/28/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRIP, ROUND TRIP AIRFARE WASH TO ONTARIO/LA	514.00
03-03	2061550014	TIM LYNCH	02/07/82–02/15/82	R/T AIR FARE TO ONTARIO, CA FROM WASHINGTON, DC - OFFICIAL DISTRICT BUSINESS	298.00
03-03	2061550015	TIM LYNCH	02/07/82–02/15/82	CAR RENTAL FOR DISTRICT BUSINESS	232.75
03-03	2061550016	TIM LYNCH	02/08/82–02/15/82	REIMB FOR GASOLINE FOR RENTAL CAR	28.65
03-03	2061550017	TIM LYNCH	02/08/82–02/15/82	REIMB FOR ROOM FOR TWO NIGHTS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.44
03-09	2067630024	CANTRELL/CUTTER PRINTING, INC	02/12/82	270,000 TOWN MEETING NOTICES	2,857.24
03-09	2067630025	CANTRELL/CUTTER PRINTING, INC	02/19/82	4,500 NEWSLETTERS	72.00
03-09	2067630026	CANTRELL/CUTTER PRINTING, INC	02/25/82	SCHEDULE ANNOUNCEMENTS	421.66
03-09	2067420014	CREATIVE BUSINESS SERVICES	02/10/82	5 COPIES OF BUSINESS & PROFESSIONAL DIRECTORY FOR COLTON DISTRICT OFFICE	25.00
03-09	2067420019	MONITOR	02/01/82–02/01/83	1 YEAR SUBSCRIPTION TO FEDERAL PROGRAMS MONITOR FOR D.C. OFFICE	25.00
03-09	2067420011	STOCKWELL AND BINNEY	02/22/82	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	7.00
03-09	2067420012	STOCKWELL AND BINNEY	02/11/82	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	16.80
03-09	2067420013	A&D PRINTING CO	02/22/82	BUSINESS CARDS FOR COLTON, RIVERSIDE DISTRICT OFFICE	102.00
03-09	2067420016	CHAFFEY COLLEGE	02/27/82	RENTAL FOR CAFETERIA FOR DISTRICT ECONOMIC TOWN HALL MEETING	186.00
03-09	2067420017	JURUPA UNIFIED SCHOOL DISTRICT	02/13/82	DISTRICT TOWN HALL MEETING	60.00
03-09	2067630027	UNITED AIRLINES	02/20/82	RUSH MAIL TO DISTRICT OFFICE	20.00
03-09	2067630028	BENCHMARK SYSTEMS	02/09/82	RIBBONS FOR COMPUTER	59.00
03-09	2067420018	PACIFIC TELEPHONE COMPANY	01/02/82–02/02/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	98.78
03-09	2067420028	PACIFIC TELEPHONE COMPANY	01/07/82–02/07/82	TOLL CALLS, COLTON DISTRICT OFFICE	186.66
03-09	2067420015	THE PHOTOWORKS	02/19/82	CONG. BROWN PORTRAIT ENLARGEMENTS FOR NEWSLETTER USE	23.50
03-09	2067630030	C & P TELEPHONE	01/01/82–01/31/82	D.C. TOLL CHARGES	397.50
03-09	2067420021	U.S. DEPARTMENT OF STATE	02/03/82	INTERESTED PARTY TELEGRAM FOR COLTON DISTRICT OFFICE	30.00
03-09	2067630029	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	CONSTITUENT TELEGRAMS FROM D.C. OFFICE	25.16
03-12	2069440025	SPARKLETTS DRINKING WATER CORP	01/01/82–01/31/82	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	9.05
03-12	2069440026	STOCKWELL AND BINNEY	02/11/82	OFFICE SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	12.99
03-12	2069440027	TROPHY AWARD CO.	02/04/82	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	31.95
03-12	2069440028	TROPHY AWARD CO.	02/17/82	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	27.20
03-23	2078520009	GEORGE E BROWN JR	03/12/82–03/14/82	R/T AIR FARE - DULLES TO ONTARIO, CA - OFFICIAL DISTRICT BUSINESS	534.00
03-23	2075700023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	151.88
03-24	2078380007	SPARKLETTS DRINKING WATER CORP	01/28/82–02/28/82	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	17.15
03-24	2078380008	GREGORY'S	03/11/82	CARPET CLEANING AT MISSION INN ROTUNDA, RIVERSIDE DISTRICT OFFICE	35.00
03-24	2082520011	STOCKWELL AND BINNEY	03/10/82	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	63.04
03-24	2082520012	STOCKWELL AND BINNEY	02/25/82	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	34.25
03-24	2082520013	STOCKWELL AND BINNEY	03/05/82	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	3.50
03-24	2082520014	ROYAL BUSINESS MACHINES INC	02/12/82	PHOTOCOPY SUPPLIES, COLTON DISTRICT OFFICE	104.80
03-24	2082520015	CHAFFEY COLLEGE CAFETERIA	03/01/82	REFRESHMENTS FOR CONSTITUENTS, TOWN HALL MEETING	88.25
03-30	2085890056	LAWRENCE A & LOUISA F HUTTON	03/01/82–03/30/82	LACADENA & D STREET COLTON,CA 92324	1,200.00
03-30	2085890057	THE MISSION INN FOUNDATION	03/01/82–03/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
03-31	2090900476	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,330.71
03-31	2091520001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		126.29
				TOTAL	**32,352.54**

ADJUSTMENTS/REFUNDS

10-21	2021990018	GSA, OAD, FINANCE DIVISION	08/18/81–09/18/81	REFUND DUE TO FTS	(500.18)
				TOTAL	**(500.18)**

OFFICE OF THE HON. HANK BROWN

OFFICIAL EXPENSES

01-11	2006430018	MOUNTAIN BELL	11/16/81–12/15/81	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	64.60
01-11	2006430019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO GRAND JUNCTION DISTRICT OFFICE	24.15
01-11	2006430020	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO GREELEY DISTRICT OFFICE	30.37
01-11	2006430021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO FORT COLLINS DISTRICT OFFICE	22.21
01-12	2008430028	CANTRELL/CUTTER PRINTING, INC	12/30/81	MEETING CARDS FOR DISTRICT MEETING	948.92
01-12	2008430029	LADYBUG PRINTING	10/26/81–12/19/81	PHOTOCOPYING SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	4.00
01-12	2008430031	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-15	2013320023	CLEAR CREEK COURANT & GUIDE	01/04/82–01/04/83	SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	12.00
01-15	2013320024	JULESBURG ADVOCATE	02/01/82–02/01/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	9.50
01-15	2013320025	THE WALL STREET JOURNAL	03/10/82–03/10/83	SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-15	2013320021	MOUNTAIN BELL	11/19/81–12/18/81	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.02
01-15	2013320022	PROGRAM DEVELOPMENT CORP.	12/31/81	SUBSCRIPTION	1,260.00
01-22	2021700016	GREELEY DAILY TRIBUNE	01/22/82–01/22/83	ONE YEAR SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	51.00
01-22	2021700017	HOLYOKE ENTERPRISE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	9.00
01-22	2021700015	INTERMOUNTAIN PRINTING	12/29/81	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	27.00
01-22	2021700012	MOUNTAIN BELL	10/28/81–11/27/81	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	57.22
01-22	2021700013	GREELEY TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	ANSWERING SERVICE FOR GREELEY DISTRICT OFFICE	31.50
01-22	2021700014	MOUNTAIN BELL	12/25/81–01/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	65.64
01-22	2021700011	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICE FOR COMPUTER TERMINAL	48.86
01-26	2022740025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	188.79
01-27	2022840014	JOHNSTOWN BREEZE	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	9.00
01-27	2022840015	BRIGHTON NEWSPAPERS	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION TO BRIGHTON BLADE FOR ADAMS COUNTY DISTRICT OFFICE	10.00
01-27	2022840016	WEEKLY REGISTER-CALL	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	9.00
01-27	2022840017	WESTMINSTER WINDOW	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	12.00
01-27	2022840018	WINTER PARK MANIFEST	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	12.00
01-27	2022840019	MOUNTAIN BELL	11/28/81–12/27/81	PHONE SERVICE FOR GRAND JUCNTION DISTRICT OFFICE	47.12
01-27	2022840020	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	42.03
01-29	2027890058	COURTSIDE PARTNERSHIP	01/01/82–01/30/82	1015 37TH AVE COURT, GREELEY, CO.	450.00
01-29	2027890059	DOTY & HAFFKE	01/01/82–01/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
01-29	2027710010	POSTMASTER	01/13/82	20¢ STAMPS -- 200	40.00
01-31	2032430003	*(EQUIPMENT-ALLOWANCE CHARGED)*	01/01/82–01/31/82		837.93
01-31	2033310048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		390.03
01-31	2033410039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	113.71
02-05	2034460031	CANTRELL/CUTTER PRINTING, INC.	01/25/82	PRINTING OF MEETING NOTICES	121.40
02-05	2034460027	THE COLORADO STATESMAN	01/03/82–01/02/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	20.00
02-05	2034650001	KEENE VALLEY SUN	01/03/82–01/02/83	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	8.00
02-05	2034650002	FORT MORGAN TIMES	01/16/82–01/15/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	32.00
02-05	2034650003	MIDDLE PARK TIMES	01/03/82–01/02/83	SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	10.00
02-05	2034460024	SIR SPEEDY #2029	11/10/81–11/13/81	PHOTOCOPYING FOR GREELEY DISTRICT OFFICE	2.05
02-05	2034460030	SHARON H LINHART	01/11/82	REIMBURSEMENT FOR DISTRICT AIDE FOR OFFICE SUPPLIES	6.43
02-05	2034650004	REPUBLICAN STUDY COMMITTEE	01/03/82–01/02/83	1982 DUES	150.00
02-05	2034460028	MOUNTAIN BELL	12/10/81–01/09/82	PHONE SERVICE FOR GREELEY DISTRICT OFFICE	102.05
02-05	2034460029	MOUNTAIN BELL	12/16/81–01/15/82	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	74.47
02-05	2034650006	HANK BROWN	01/10/82–01/16/82	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)	504.00
02-05	2034650011	HANK BROWN	01/18/82–01/22/82	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)	560.00
02-05	2034650007	HANK BROWN	01/10/82–01/16/82	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELING IN DISTRICT	113.90
02-05	2034650009	HANK BROWN	01/10/82–01/16/82	REIMBURSEMENT FOR GASOLINE COSTS FOR RENTAL CAR USED IN DISTRICT	52.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034650012	HANK BROWN	01/18/82–01/22/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	113.74
02-05	2034650013	HANK BROWN	01/20/82	GAS FOR RENTAL CAR	14.20
02-05	2034650008	HANK BROWN	01/10/82–01/16/82	REIMBURSEMENT FOR LODGING COSTS INCURRED WHICH TRAVELING IN DISTRICT	125.74
02-05	2034650010	HANK BROWN	01/10/82–01/16/82	MEALS AT LUNCHEON AND DINNER MEETINGS IN THE DISTRICT	52.70
02-05	2034650014	HANK BROWN	01/20/82	LODGING WHILE IN DISTRICT	26.50
02-05	2034650015	HANK BROWN	01/20/82–01/22/82	MEALS AT LUNCHEONS MEETINGS WHILE IN DISTRICT	28.61
02-05	2034460025	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	24.15
02-05	2034460026	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE FOR GREELEY DISTRICT OFFICE	30.37
02-05	2034650005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21
02-11	2040520002	THE CANYON COURIER	01/03/82–01/02/83	SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	12.00
02-11	2040520003	SUMMIT SENTINEL	02/28/82–02/27/83	SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	15.00
02-11	2040520004	THE WRAY GAZETTE	01/14/82–01/13/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	9.50
02-11	2040520005	NORTHGLENN-THORNTON SENTINEL	01/22/82–01/23/83	SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	16.25
02-11	2040520007	THE COLORADO STATESMAN	01/18/82–01/18/83	ONE YEAR SUBSCRIPTION	20.00
02-11	2040520011	XEROX CORPORATION	10/16/81	SUPPLIES FOR COPIER	41.28
02-11	2040520006	GREELEY TELEPHONE ANSWERING SERVICE	02/01/82–02/28/82	SERVICE FOR GREELEY DISTRICT OFFICE	31.50
02-11	2040520009	MOUNTAIN BELL	12/19/81–01/18/82	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	37.62
02-11	2040520010	MOUNTAIN BELL	01/25/82–02/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	76.02
02-11	2040520008	PROGRAM DEVELOPMENT CORP.	01/31/82	MONTHLY SUBSCRIPTION, FRANKS AND ENVELOPES	1,383.54
02-20	2048620015	STERLING JOURNAL-ADVOCATE	03/06/82–03/06/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	40.00
02-20	2048620028	FRONT RANGE JOURNAL	02/03/82–02/03/83	SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	8.50
02-20	2048620016	POUDRE SCHOOL DISTRICT R-1	01/12/82	MEETING ROOM RENTAL FEE FOR TOWN MEETING	36.00
02-20	2048620020	HANK BROWN	02/06/82–02/09/82	ROUNDTRIP AIRFARE TO DISTRICT	444.00
02-20	2048620024	HANK BROWN	02/11/82–02/12/82	ROUNDTRIP AIRFARE TO DISTRICT DENVER	580.00
02-20	2048620017	C & P TELEPHONE	01/01/82–01/31/82	PHONE SERVICE FOR COMPUTER TERMINAL	48.84
02-20	2048620014	SHARON H LINHART	01/25/82	REIMBURSEMENT TO DISTRICT AIDE FOR OFFICE EXPENSES	4.00
02-20	2048620022	HANK BROWN	02/06/82–02/08/82	RENTAL CAR WHILE IN DISTRICT	44.09
02-20	2048620023	HANK BROWN	02/06/82–02/08/82	GAS FOR RENTAL CAR	33.59
02-20	2048620026	HANK BROWN	02/11/82–02/12/82	RENTAL CAR WHILE IN DISTRICT	27.64
02-20	2048620021	HANK BROWN	02/07/82	MOTEL COSTS WHILE IN DISTRICT	39.18
02-20	2048620025	HANK BROWN	02/11/82	LODGING WHILE IN DISTRICT	21.00
02-20	2048620027	HANK BROWN	02/12/82	MEALS WHILE IN DISTRICT	4.95
02-20	2048620018	BETH V RICHARDS	02/03/82–02/05/82	REIMBURSEMENT FOR MOTEL COSTS WHILE IN DISTRICT	91.81
02-20	2048620019	BETH V RICHARDS	02/04/82	REIMBURSEMENT TO STAFF FOR MEALS WHILE IN DISTRICT	14.94
02-23	2054820025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	188.65
02-27	2058900187	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		837.92
02-27	2053610019	NORTHWELD HERALD	03/31/82–03/31/83	NEWSPAPER SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	9.00
02-27	2053610021	THE COLORADOAN	03/08/82–03/07/83	NEWSPAPER SUBSCRIPTION FOR FORT COLLINS DISTRICT OFFICE	91.00
02-27	2057890058	COURTSIDE PARTNERSHIP	02/01/82	1015 37TH AVE COURT, GREELEY, CO.	450.00
02-27	2057890059	DOTY & HAFFKE	02/01/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
02-27	2053610023	HANK BROWN	02/15/82–02/16/82	ROUNDTRIP AIRFARE TO DISTRICT DC TO DENVER	580.00
02-27	2055500010	POSTMASTER	02/03/82	SPECIAL DELIVERY LETTER	2.10
02-27	2053610024	HANK BROWN	02/15/82–02/16/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	22.31
02-27	2053610020	JAMES R. HUSKA	02/08/82	REIMBURSEMENT TO DISTRICT AIDE FOR MEETING EXPENSES	35.00
02-27	2053610022	GARY D HICKMON	02/10/82–02/11/82	REIMBURSEMENT TO DISTRICT AIDE FOR MOTEL EXPENSES WHILE TRAVELING ON DISTRICT BUSINESS	52.92

02-27	2053610018	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	113.84
02-28	2060540050	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		425.64
02-28	2060850009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(29.16)
03-03	2057510026	FRUITA TIMES	03/01/82-03/01/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	8.00
03-03	2057510027	GLENWOOD POST	03/16/82-03/16/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	42.00
03-03	2057440033	JOEL D KASSIDAY	02/18/82-02/20/82	REGISTRATION FEES FOR MEETING	38.00
03-03	2057510018	MOUNTAIN BELL	01/10/82-02/09/82	PHONE SERVICE FOR GREELEY DISTRICT OFFICE	103.65
03-03	2057510022	MOUNTAIN BELL	12/28/81-01/27/82	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	47.12
03-03	2057510023	HANK BROWN	02/19/82-02/21/82	R/T AIR FARE TO DISTRICT (DENVER)	726.00
03-03	2057440029	LAURA SKINNER	02/12/82-02/22/82	ROUND TRIP AIRFARE TO DENVER DISTRICT FOR MEETINGS	236.00
03-03	2057440030	LAURA SKINNER	02/22/82	TRANSPORTATION TO AIRPORT FROM DISTRICT	11.00
03-03	2057440032	JOEL D KASSIDAY	02/17/82-02/22/82	ROUND TRIP AIRFARE TO DENVER DISTRICT FOR MEETING	234.00
03-03	2057510024	HANK BROWN	02/20/82-02/21/82	RENTAL CAR USED IN DISTRICT	27.64
03-03	2057510025	HANK BROWN	02/19/82-02/20/82	LODGING WHILE IN DISTRICT	63.48
03-03	2057440031	GARY D HICKMON	02/16/82	MOTEL COSTS WHILE TRAVELING TO MEETING	22.05
03-03	2057510019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21
03-03	2057510020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR GREELEY DISTRICT OFFICE	30.38
03-03	2057510021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR GRAND JUNCTION OFFICE	24.15
03-05	2062670017	THE N.W. COLORADO DAILY PRESS	03/27/82-03/27/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	48.00
03-05	2062670023	DENVER POST INC.	03/09/82-03/09/83	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	180.00
03-05	2062670024	THE VALLEY PRESS	03/12/82-03/12/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	14.00
03-05	2062670022	WILLIAM H CLEARY	02/20/82	REIMBURSEMENT FOR MEETING FEES	35.00
03-05	2062670018	MOUNTAIN BELL	01/16/82-02/15/82	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	88.92
03-05	2062670019	MOUNTAIN BELL	01/19/82-02/18/82	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.02
03-05	2062670015	HANK BROWN	02/25/82-02/28/82	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)	418.00
03-05	2062670020	WILLIAM H CLEARY	02/19/82-02/21/82	ROUNDTRIP AIRFARE TO DISTRICT - GRAND JUNCTION	418.00
03-05	2062670016	HANK BROWN	02/25/82-02/28/82	RENTAL CAR USED WHILE IN DISTRICT	49.05
03-05	2062670021	WILLIAM H CLEARY	02/19/82-02/21/82	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN DISTRICT	44.46
03-09	2068810004	CANTRELL/CUTTER PRINTING, INC.	02/28/82	PRINTING OF MEETING CARD NOTICES & NEWSLETTER	549.78
03-09	2068810006	THE EAGLE VALLEY ENTERPRISE	03/01/82-03/01/83	SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	12.00
03-09	2068810003	LADYBUG PRINTING AND ADV. INC.	02/25/82	PHOTOCOPYING FOR ADAMS COUNTY DISTRICT OFFICE	4.80
03-09	2068810030	MOUNTAIN BELL	02/25/82-03/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	115.86
03-09	2068810002	MARY J CRAN	02/11/82-02/19/82	REIMBURSEMENT TO DISTRICT AIDE FOR TRAVEL IN DISTRICT (130 MILES @ 24¢)	31.20
03-18	2075620002	CANTRELL/CUTTER PRINTING, INC.	03/05/82	MEETING CARD NOTICES	176.22
03-18	2075620008	THE DAILY SENTINEL	03/24/82-03/24/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	62.40
03-18	2075620009	VALLEY JOURNAL	03/01/82-03/01/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	12.00
03-18	2075620010	THE STEAMBOAT PILOT	03/01/82-03/01/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	18.00
03-18	2076410022	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	GRAND JUNCTION, CO.	431.00
03-18	2076410023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(4.00)
03-18	2076410024	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	FORT COLLINS, CO.	691.00
03-18	2076410025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(5.00)
03-18	2075620003	INTERMOUNTAIN PRINTING	02/18/82	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	12.98
03-18	2075620004	GREELEY TELEPHONE ANSWERING SERVICE	03/01/82-03/31/82	SERVICE FOR GREELEY DISTRICT OFFICE	37.50
03-18	2075620006	ANNE P LAWSHE	02/25/82-03/04/82	REIMBURSEMENT TO AIDE FOR TRAVEL AIRFARE WASH TO DISTRICT (DENVER)	297.00
03-18	2075620001	C & P TELEPHONE	02/01/82-02/28/82	PHONE SERVICE FOR COMPUTER	48.85
03-18	2075620005	PROGRAM DEVELOPMENT CORP.	02/28/82	SUBSCRIPTION, ENVELOPES AND FRANKS	1,325.00
03-18	2075620007	ANNE P LAWSHE	02/25/82-03/04/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE IN DISTRICT	60.25
03-23	2081640023	CANTRELL/CUTTER PRINTING, INC.	03/09/82	QUESTIONNAIRES	3,855.00
03-23	2081640018	THE VAIL TRAIL	03/31/82-03/31/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	13.00
03-23	2081640025	GLENWOOD POST	03/16/82-03/16/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE	42.00
03-23	2081640022	MOUNTAIN BELL	01/28/82-02/27/82	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	47.12
03-23	2081640026	HANK BROWN	03/12/82-03/16/82	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)	444.00
03-23	2081640028	HANK BROWN	03/11/82	TAXI FARE IN DISTRICT	8.00
03-23	2081640029	HANK BROWN	03/12/82-03/15/82	RENTAL CAR USED WHILE IN DISTRICT	47.82
03-23	2081640030	HANK BROWN	03/14/82-03/15/82	GAS FOR RENTAL CAR USED IN DISTRICT	17.60
03-23	2081640027	HANK BROWN	03/14/82-03/15/82	REIMBURSEMENT FOR MEALS AND PHONE CALLS WHILE TRAVELING IN DISTRICT	24.79

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081640024	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	72.03
03-23	2075660025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	188.74
03-23	2081640019	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR GREELEY DISTRICT OFFICE	30.38
03-23	2081640020	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21
03-23	2081640021	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	24.15
03-24	2081540012	POSTMASTER	03/04/82	200 20¢ STAMPS	40.00
03-30	2085890058	COURTSIDE PARTNERSHIP	03/01/82–03/30/82	1015 37TH AVE COURT, GREELEY, CO.	450.00
03-30	2085890059	DOTY & HAFFKE	03/01/82–03/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
03-31	2090900175	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		822.15
03-31	2091820049	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		135.25
				TOTAL	**26,909.69**

ADJUSTMENTS/REFUNDS

11-06	2021990024	GSA, OAD, FINANCE DIVISION	10/22/81	REFUND DUE TO FTS	(107.58)
				TOTAL	**(107.58)**

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

01-11	2008600018	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	82.50
01-19	2018310025	THE WALL STREET JOURNAL	12/03/81–12/03/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
01-19	2018310024	DUKE POWER CO	11/20/81–12/21/81	ELECTRIC BILL - LENOIR DISTRICT OFFICE	36.86
01-19	2018310026	SOUTHERN BELL	12/05/81–01/05/82	TELEPHONE SERVICE-LENOIR DISTRICT OFFICE	132.41
01-19	2018310027	CENTRAL TELEPHONE CO.	12/19/81–01/19/82	TELEPHONE SERVICE-HICKORY DISTRICT OFFICE	85.60
01-19	2018310021	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES-JANUARY	975.00
01-19	2018310022	JOANN HILLINGS	12/02/81–12/16/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 152	36.48
01-19	2018310023	MARIANNE WILLIAMS	12/03/81–12/17/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 116	27.84
01-19	2018310020	GSA, OAD, FINANCE DIVISION	12/22/81	FTS-HICKORY	20.00
01-19	2018310028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS-LENOIR DISTRICT OFFICE	25.54
01-19	2018310029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS-GASTONIA DISTRICT OFFICE	25.54
01-22	2021700018	THOMAS J LANKFORD	12/17/81–12/25/81	NEWSLETTER - (2) - STOCK LABELS ON #10 ENVELOPES	592.70
01-22	2021700019	THOMAS J LANKFORD	12/05/81–12/07/81	NEWSLETTER - STOCK, LABELS	352.80
01-22	2020610010	CITY OF LENOIR WATERWORKS DEPT	12/30/81	WATER AND SEWER BILL FOR LENOIR DISTRICT OFFICE	12.21
01-22	2020610011	SOUTHERN BELL	12/20/81–01/20/82	TELEPHONE SERVICE FOR GASTONIA OFFICE	146.76
01-22	2020610012	SHARON MCCRARY	11/03/81–12/29/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 347 MI AT .24	83.28
01-22	2020610013	BARBARA A CLEMENTS	12/29/81	REIMBURSEMENT FOR LUNCH WHILE MEETING WITH SOCIAL SECURITY DISTRICT OFFICE MANAGER IN MORGANTON, NC.	9.90
01-22	2021320001	THOMAS J LANKFORD	12/09/81	IMPRINT CALENDARS	385.00
01-26	2022640024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.61
01-29	2027890060	MR GRAHAM BELL	01/01/82–01/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
01-29	2027890061	DR & MRS RALPH LORE	01/01/82–01/30/82	224 MULBERRY STREET LENOIR NC 28645	300.00
01-31	2032430004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,186.15
01-31	2033410040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	458.85

01-31	2033610025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		155.10
02-05	2034650016	THOMAS J LANKFORD	12/29/81	NEWSLETTER - T.S. - STOCK	3,810.00
02-10	2036530029	THOMAS J LANKFORD	10/15/81-10/30/81	LABELS ON ENVELOPES, XEROX REPORT	231.75
02-10	2036530030	THOMAS J LANKFORD	10/08/81-10/21/81	XEROX LETTERS - (4)	19.50
02-11	2040520019	THE TAYLORSVILLE TIMES	02/19/82-02/19/83	1 YEAR SUBSCRIPTION - HICKORY DISTRICT OFFICE	14.00
02-11	2040520020	THE UNIFOUR INDEPENDENT	02/01/82-02/01/83	1 YEAR SUBSCRIPTION - LENOIR DISTRICT OFFICE	7.50
02-11	2040520021	THE SPOTLIGHT	02/01/82-02/01/83	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	22.00
02-11	2040520031	THE NEWS HERALD	02/17/82-02/17/83	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	52.00
02-11	2040520032	THE HICKORY NEWS	02/06/82-02/06/83	1 YEAR SUBSCRIPTION FOR THE HICKORY DISTRICT OFFICE	9.00
02-11	2040520033	THE SHELBY DAILY STAR	02/05/82-02/05/83	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	46.80
02-11	2040520014	DUKE POWER CO	12/21/81-01/21/82	ELECTRIC BILL - LENOIR DISTRICT OFFICE	35.70
02-11	2040520027	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES	150.00
02-11	2040520028	CONGRESSIONAL TEXTILE CAUCUS	01/01/82-12/31/82	ANNUAL DUES	100.00
02-11	2040520035	POSTMASTER	01/01/82-12/31/82	POST OFFICE BOX RENTAL FOR HICKORY DISTRICT OFFICE - 1 YEAR	45.00
02-11	2040520013	CENTRAL TELEPHONE CO.	01/19/82-02/18/82	TELEPHONE SERVICE - HICKORY DISTRICT OFFICE	86.21
02-11	2040520015	SOUTHERN BELL	01/20/82-02/20/82	TELEPHONE BILL - GASTONIA OFFICE	158.46
02-11	2040520025	SOUTHERN BELL	01/05/82-02/05/82	TELEPHONE SERVICE - LENOIR DISTRICT OFFICE	132.66
02-11	2040520022	PHIL KIRK	01/15/82-01/22/82	R/T BY AUTO - WASH/LENOIR/WASH - 849 MILES @ .24 PER MILE	203.76
02-11	2040520012	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES - FEBRUARY	975.00
02-11	2040520017	DIALCOM, INCORPORATED	11/13/81-12/31/81	COMPUTER SERVICES	249.10
02-11	2040520023	PHIL KIRK	01/15/82-01/22/82	TRAVEL WITHIN DISTRICT - 180 MILES @ .24 PER MILE	43.20
02-11	2040520034	JOANN HILLINGS	01/06/82-01/20/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 110 MILES @ .24 PER MILE	26.40
02-11	2040520024	PHIL KIRK	01/15/82-01/22/82	LUNCHEON MEETING WITH 10TH DISTRICT CHAMBER OF COMMERCE REPRESENTATIVES (KIRK, HUTCHENS, AND WILLIAMS).	14.60
02-11	2040520018	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	73.37
02-11	2040520016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - GASTONIA	25.54
02-11	2040520029	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - HICKORY	20.00
02-11	2040520030	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - LENOIR	25.54
02-16	2042600019	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	63.00
02-16	2042650002	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	(176.00)
02-20	2048620029	THOMAS J LANKFORD	01/15/82-01/25/82	NEWSLETTER - STOCK, REORDER NEWSLETTER - STOCK	617.70
02-20	2048620030	THOMAS J LANKFORD	01/08/82-01/29/82	NEWSLETTER, LABELS ON #10 ENVELOPES	471.49
02-20	2048620031	THOMAS J LANKFORD	01/11/82	IMPRINT CALENDARS	165.00
02-23	2054400024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	220.45
02-27	2058900352	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,178.62
02-27	2057890060	MR GRAHAM BELL	02/01/82	318 SOUTH ST GASTONIA NC 28052	320.00
02-27	2057890061	DR & MRS RALPH LORE	02/01/82	224 MULBERRY STREET LENOIR NC 28645	300.00
02-28	2060340025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		269.34
03-03	2061460023	THOMAS J LANKFORD	02/05/82	NEWSLETTER - 2 S - STOCK	248.64
03-03	2061460025	THOMAS J LANKFORD	02/12/82	LABELS ON #10 ENVELOPES	89.37
03-03	2061460015	CLEVELAND TIMES	02/01/82-02/01/83	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	9.00
03-03	2061460016	WATAUGA DEMOCRAT	03/05/82-03/05/83	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	12.00
03-03	2061460017	THE HICKORY NEWS	02/01/82-02/01/83	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	9.00
03-03	2061460018	WINSTON SALEM JOURNAL	03/03/82-03/03/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
03-03	2061460019	THE FEDERAL TIMES	02/22/82-02/22/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
03-03	2061460006	CITY OF LENOIR WATERWORKS DEPT	01/29/82	WATER & SEWER - LENOIR OFFICE	16.13
03-03	2061460009	SHARON MCCRARY	01/15/82	REIMBURSEMENT FOR SUPPLIES FOR LENOIR DISTRICT OFFICE	4.80
03-03	2061460022	XEROX CORPORATION	04/06/81	SUPPLIES FOR COPIER IN LENOIR DISTRICT OFFICE	36.28
03-03	2061460024	THOMAS J LANKFORD	02/03/82	XEROX LETTER - 2 PGS.	12.50
03-03	2061460030	XEROX CORPORATION	06/10/81	SUPPLIES FOR COPIER IN LENOIR DISTRICT OFFICE	57.74
03-03	2061460014	SOUTHERN BELL	02/05/82-03/05/82	TELEPHONE SERVICE - LENOIR DISTRICT OFFICE	138.10
03-03	2061460005	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES - JANUARY	44.81
03-03	2061460020	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES - NOVEMBER	50.16
03-03	2061460007	MARIANNE WILLIAMS	01/07/82-01/28/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 137 X .24	32.88
03-03	2061460008	SHARON MCCRARY	01/05/82-01/26/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 117 X .24	28.08
03-03	2061460013	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE SERVICE - WASHINGTON	196.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061460010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - GASTONIA	25.54
03-03	2061460011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - LENOIR	25.54
03-03	2061460012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - HICKORY	20.00
03-12	2069600022	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	70.00
03-18	2076410027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HICKORY NC 00000	625.00
03-18	2076410028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-23	2075700024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.56
03-30	2085890060	MR GRAHAM BELL	03/01/82–03/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
03-30	2085890061	DR & MRS RALPH LORE	03/01/82–03/30/82	224 MULBERRY STREET LENOIR NC 28645	300.00
03-31	2090900335	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,165.63
03-31	2091520025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		91.53
				TOTAL	**19,710.01**

OFFICE OF THE HON. CLAIR W BURGENER

OFFICIAL EXPENSES

01-20	2018350014	CLAIR W BURGENER	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO BERNARDO NEWS	30.00
01-20	2018350015	CLAIR W BURGENER	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NORTH SHORE NEWS	6.00
01-20	2018350016	CLAIR W BURGENER	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO SAN DIEGO UNION (UNION-TRIBUNE PUBLISHING CO)	72.00
01-20	2018350012	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/81–12/31/81	DIRECTORY LISTING	2.70
01-20	2018350017	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE MONTHLY BILLING FOR HEMET (59974)	6.47
01-20	2018350018	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA (59973)	6.47
01-20	2018350019	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE MONTHLY BILLING FOR MURRIETA (59972)	6.47
01-20	2018350020	PACIFIC TELEPHONE	12/14/81–01/14/82	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	15.98
01-20	2018350021	PACIFIC TELEPHONE	12/08/81–01/08/82	SAN DIEGO DISTRICT OFFICE TELEPHONE 714 231-1912	371.33
01-20	2018350022	PACIFIC TELEPHONE	12/16/81–01/16/82	EL CENTRO DISTRICT OFFICE TELEPHONE (714) 353-3010	131.79
01-20	2018350023	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.47
01-20	2018350024	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.47
01-20	2018350025	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.47
01-20	2018350013	GSA, OAD, FINANCE DIVISION	12/22/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	88.21
01-21	2019360013	THOMAS J LANKFORD	12/17/81	IMPRINT CALENDARDS (2,423) AND FLAG CERTIFICATES (100)	377.02
01-21	2019360015	CLAIR W BURGENER	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO SAN DIEGO EVENING TRIBUNE (UNION-TRIBURNE PUBLISHING CO)	60.00
01-21	2019360024	CONGRESSIONAL QUARTERLY INC	03/01/82–12/31/82	TEN-MONTH (10) SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	360.00
01-21	2019360025	CLAIR W BURGENER	02/01/82–12/31/82	ELEVEN-MONTH (11) SUBSCRIPTION TO CALIFORNIA JOURNAL	15.00
01-21	2019360020	GSA, OAD, FINANCE DIVISION	11/30/81	STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE	39.81
01-21	2019360011	HARRY D COMPTON	12/15/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA AMERICAN)	325.00
01-21	2019360021	HARRY D COMPTON	01/07/82	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC (VIA AMERICAN)	406.00
01-21	2019360019	INFORMATION SCIENCES CORP.	12/01/81–12/31/81	COMPUTER LEASING	1,260.00
01-21	2019360014	CLAIR W BURGENER	01/01/82–01/31/82	DISTRICT CAR RENTAL	221.50
01-21	2019360012	HARRY D COMPTON	12/16/81–01/07/82	DISTRICT CAR RENTAL	670.24
01-21	2019360017	HARRY D COMPTON	12/21/81–12/24/81	DISTRICT TRAVEL-GASOLINE	26.90
01-21	2019360018	VAL BLUME	12/21/81	DISTRICT TRAVEL-GASOLINE	18.00
01-21	2019360023	HARRY D COMPTON	01/04/82	DISTRICT TRAVEL-GASOLINE	14.50
01-21	2019360016	HARRY D COMPTON	12/16/81–12/30/81	DISTRICT HOTEL EXPENSES	713.55

01-21	2019360022	HARRY D COMPTON	01/03/82-01/07/82	DISTRICT HOTEL EXPENSES	183.32
01-26	2022640026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	227.29
01-29	2027890062	PACIFIC VIEW CONSTRUCTION CO	01/01/82-01/30/82	EL CENTRO CA 92243	490.00
01-31	2032430005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		596.45
01-31	2033410017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(80.99)
01-31	2033610002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		112.17
02-12	2042410029	CLAIR W BURGENER	12/21/81-02/15/82	SUBSCRIPTION TO LOS ANGELES TIMES	15.20
02-12	2042830014	CLAIR W BURGENER	02/01/82-07/31/82	6 MONTH SUBSCRIPTION TO COAST DISPATCH	7.50
02-12	2042830015	CLAIR W BURGENER	02/11/82-12/31/82	SUBSCRIPTION TO THE WASHINGTON POST	46.20
02-12	2042830016	CLAIR W BURGENER	01/15/82-12/31/82	SUBSCRIPTION TO THE VISTA PRESS	63.00
02-12	2042830012	CLAIR W BURGENER	01/18/82	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.70
02-12	2042830013	CLAIR W BURGENER	01/13/82	STATIONERY SUPPLIES FOR THE SAN DIEGO DISTRICT OFFICE	36.46
02-12	2042830021	PACIFIC TELEPHONE	01/08/82-02/08/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	407.25
02-12	2042830022	PACIFIC TELEPHONE	01/16/82-02/16/82	EL CENTRO DISTRICT OFFICE TELEPHONE	150.72
02-12	2042830023	PACIFIC TELEPHONE	01/14/82-02/14/82	EL CENTRO DISTRICT OFFICE TELEPHONE	15.37
02-12	2042830024	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/82-02/16/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.47
02-12	2042830025	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/82-02/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.47
02-12	2042830026	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/82-02/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.47
02-12	2042830027	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/82-02/15/82	TELEPHONE MONTHLY BILLING FOR HEMET	6.47
02-12	2042830028	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/82-02/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA	6.47
02-12	2042830029	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/82-02/15/82	TELEPHONE MONTHLY BILLING FOR MURIETA	6.47
02-12	2042830010	INFORMATION SCIENCES CORP.	01/01/82-01/31/82	COMPUTER LEASING	1,260.00
02-12	2042830011	CLAIR W BURGENER	02/01/82-02/28/82	DISTRICT CAR RENTAL	221.50
02-12	2042830017	CLAIR W BURGENER	01/04/82-01/21/82	DISTRICT TRAVEL - GASOLINE	102.37
02-12	2042830018	CLAIR W BURGENER	01/17/82-01/19/82	DISTRICT HOTEL EXPENSES	147.22
02-12	2042830019	MAXINE GREEN	01/12/82-01/25/82	DISTRICT TRAVEL - GASOLINE	74.80
02-12	2042830020	VAL BLUME	01/12/82	DISTRICT TRAVEL - GASOLINE	15.40
02-12	2042410030	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC (TOLL CHARGES)	81.78
02-12	2042830030	GSA, OAD, FINANCE DIVISION	01/22/82	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	56.47
02-23	2054400026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	227.13
02-27	2058900521	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		593.78
02-27	2057890062	PACIFIC VIEW CONSTRUCTION CO	02/01/82	EL CENTRO CA 92243	490.00
02-27	2055500011	POSTMASTER	01/21/82	10 SHEETS OF 20¢ STAMPS	200.00
02-27	2053610025	CLAIR W BURGENER	12/03/81-12/30/81	DISTRICT TRAVEL - GASOLINE	116.47
02-28	2060340002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		236.91
03-09	2068810017	CLAIR W BURGENER	02/15/82-03/15/82	SUBSCRIPTION TO LOS ANGELES TIMES	7.60
03-09	2068810016	CLAIR W BURGENER	02/16/82	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.70
03-09	2068810018	THOMAS J LANKFORD	02/12/82	RE-ORDER 50 BIOGRAPHIES	14.00
03-09	2068810011	PACIFIC TELEPHONE	02/08/82-03/08/82	SAN DIEGO DISTRICT OFFICE TELEPHONE SERVICE	474.42
03-09	2068810012	PACIFIC TELEPHONE	02/14/82-03/14/82	EL CENTRO DISTRICT OFFICE TELEPHONE, SECURITY LINE	15.37
03-09	2068810013	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.47
03-09	2068810014	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.47
03-09	2068810015	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.47
03-09	2068810020	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE MONTHLY BILLING FOR HEMET	6.47
03-09	2068810021	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA	6.47
03-09	2068810022	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE MONTHLY BILLING FOR MURIETA	6.47
03-09	2068810023	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/82-01/31/82	DIRECTORY LISTING	2.70
03-09	2068810007	CLAIR W BURGENER	02/10/82-02/28/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	832.00
03-09	2068810008	HARRY D COMPTON	02/10/82-02/28/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	832.00
03-09	2068810019	INFORMATION SCIENCES CORP.	02/01/82-02/28/82	COMPUTER LEASING	1,260.00
03-09	2068810009	CLAIR W BURGENER	02/11/82-02/27/82	DISTRICT TRAVEL - GASOLINE	78.14
03-09	2068810010	CLAIR W BURGENER	03/01/82-03/31/82	DISTRICT CAR RENTAL	221.50
03-09	2068810024	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	102.53
03-18	2076410029	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SAN DIEGO CA 00000	4,282.00
03-18	2076410030	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(23.00)
03-18	2075810030	HARRY D COMPTON	02/13/82-02/27/82	DISTRICT TRAVEL - GASOLINE	52.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAIR W BURGENER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075810029	HARRY D COMPTON	02/10/82–02/28/82	DISTRICT CAR RENTAL	351.50
03-18	2075810028	HARRY D COMPTON	02/10/82–02/28/82	DISTRICT HOTEL EXPENSES	547.07
03-23	2075700026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	227.24
03-30	2085890062	PACIFIC VIEW CONSTRUCTION CO	03/01/82–03/30/82	EL CENTRO CA 92243	490.00
03-31	2090900487	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,769.78
03-31	2091420012	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(274.69)
03-31	2091520002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		285.03
				TOTAL	**22,990.47**

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

01-11	2007810030	JOHN L BURTON	12/11/81–12/26/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	812.00
01-11	2007810031	JOHN L BURTON	12/18/81	GASOLINE EXPENSE WHILE IN DISTRICT	16.00
01-19	2018310030	JOHN L BURTON	12/29/81	AIRFARE FROM WASHINGTON TO SAN FRANCISCO	406.00
01-19	2018310031	JOHN L BURTON	12/29/81	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	30.00
01-22	2020610019	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	87.44
01-22	2020610017	PACIFIC TELEPHONE	11/28/81–12/27/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	184.29
01-22	2021320002	PACIFIC TELEPHONE	06/01/81–09/30/81	REVERSE TELEPHONE DIRECTORY FOR SF DISTRICT OFFICE	43.80
01-22	2020610020	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY COMPUTER SERVICES	975.00
01-22	2020610015	JOHN L BURTON	12/18/81	EXPRESS MAIL TO SAN FRANCISCO DISTRICT OFFICE	9.35
01-22	2020610014	BARBARA J WHITEHILL	12/06/81–12/22/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF REFRESHMENTS FOR ACADEMY ADVISORY COMMITTEE	61.47
01-22	2020610018	WESTERN UNION	08/16/81	TELEGRAM	21.39
01-22	2020610016	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	710.47
01-26	2022650002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.01
01-31	2032430006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		904.07
01-31	2032610013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	323.00
01-31	2033410041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	78.18
01-31	2033610026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		35.75
02-05	2034650018	STANDARD COFFEE SERVICE	01/26/82	COFFEE EXPENSE FOR VISITORS	24.95
02-05	2034650025	LORRIE'S TRAVEL AND TOURS	12/12/80–01/04/81	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	600.00
02-05	2034650019	JOHN L BURTON	01/26/82	AIRFARE FROM SAN FRANCISCO TO DULLES AIRPORT	355.00
02-05	2034650020	JOHN L BURTON	01/26/82	TRANSPORTATION FROM DULLES AIRPORT TO RESIDENCE	35.00
02-05	2034650017	JOHN L BURTON	01/19/82	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.35
02-05	2034650021	JOHN L BURTON	12/29/81–01/26/82	TRANSPORTATION EXPENSES WHILE IN DISTRICT	57.00
02-05	2034650026	LORRIE'S TRAVEL AND TOURS	01/01/82–01/25/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	625.00
02-20	2048530022	POINT REYES LIGHT	02/18/82–02/17/83	ONE YEAR SUBSCRIPTION TO POINT REYES LIGHT	13.00
02-20	2048530019	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
02-20	2048530020	XEROX CORPORATION	09/24/81	START SUPPLY KIT	30.90
02-20	2048530021	CONGRESSIONAL QUARTERLY INC	12/07/81	QUARTERLY BINDERS	26.95
02-20	2048530018	DIALCOM, INCORPORATED	02/01/82–02/28/82	MONTHLY COMPUTER SERVICES	975.00
02-20	2048530023	JOHN L BURTON	01/27/82	EXPRESS MAIL SERVICE TO SAN FRANCISCO DISTRICT OFFICE	9.35
02-23	2049850009	PACIFIC TELEPHONE	12/28/81–01/28/82	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	200.49
02-23	2049850010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR DC OFFICE	34.96

02-23	2054500002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	210.82
02-23	2049850008	WESTERN UNION TELEGRAPH COMPANY	01/07/82	TELEGRAM SERVICE	14.10
02-23	2049850011	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	630.67
02-27	2058900220	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		904.07
02-28	2060340026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		66.53
02-28	2060850010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(16.26)
03-09	2067420022	JOHN L BURTON	02/21/82	AIRFARE FROM SAN FRANCISCO TO DULLES AIRPORT	365.00
03-09	2067420023	JOHN L BURTON	02/21/82	PERSONAL AUTO MILEAGE FROM DULLES AIRPORT TO RESIDENCE @ .24/MILE FOR 35 MILES	8.40
03-09	2067420026	JOHN L BURTON	02/13/82–02/21/82	GASOLINE EXPENSES WHILE IN DISTRICT	14.04
03-09	2067420024	JOHN L BURTON	02/20/82–02/21/82	LODGING AND TELEPHONE WHILE IN DISTRICT	53.89
03-09	2067420025	JOHN L BURTON	02/13/82	LODGING WHILE IN DISTRICT	36.04
03-16	2074420024	STANDARD COFFEE SERVICE	02/22/82	COFFEE EXPENSE FOR VISITORS	41.75
03-16	2074420025	CANTRELL/CUTTER PRINTING, INC	02/12/82	CONGRESSIONAL RECORD REPRINTS	21.95
03-16	2074420023	GENERAL TELEPHONE CO OF CALIFORNIA	02/07/82–03/06/82	TEELPHONE DIRECTORY LISTING FOR DISTRICT OFFICES	14.31
03-16	2074420021	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES FOR D.C. OFFICE	153.02
03-16	2074420022	GSA, OAD, FINANCE DIVISION	02/01/82	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	566.02
03-18	2076410031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN FRANCISCO CA 00000	4,412.00
03-18	2076410032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2076410033	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN RAFAEL CA 00000	1,914.00
03-18	2076410034	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-23	2078520011	CALIFORNIA JOURNAL PRESS	05/01/82–05/01/83	ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00
03-23	2078520012	PACIFIC SUN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO PACIFIC SUN	22.00
03-23	2078850005	JOHN L BURTON	03/11/82–03/14/82	ROUND TRIP AIRFARE BETWEEN SAN FRANCISCO AND LOS ANGELES	130.00
03-23	2078520010	PACIFIC TELEPHONE	01/28/82–02/28/82	TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	200.98
03-23	2078850004	JOHN L BURTON	03/07/82–03/16/82	AIRFARE, ROUND TRIP BETWEEN DULLES AND SAN FRANCISCO	564.00
03-23	2078850007	JOHN L BURTON	03/07/82–03/16/82	PERSONAL AUTO MILEAGE - ROUND TRIP BETEEEN RESIDENCE AND DULLES, 70 MILES @ 24¢/MILE	16.80
03-23	2078850006	JOHN L BURTON	03/07/82–03/16/82	TRANSPORTATION WHILE IN DISTRICT (TAXI)	157.50
03-23	2075510002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	210.95
03-24	2081540013	POSTMASTER	03/05/82	6,000 20¢ STAMPS	1,200.00
03-31	2090900208	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		859.82
03-31	2091520026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		96.38
				TOTAL	**20,858.95**

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

01-12	2009460031	NEW YORK TIMES	10/05/81–01/03/82	SUBSCRIPTION RENEWAL FOR N.Y. TIMES (10/5/81-1/3/81)	58.50
01-12	2009460028	XEROX CORPORATION	07/10/81–09/30/81	XEROX OVER MINIMUM CHARGE	16.30
01-12	2009460027	C & P TELEPHONE	10/01/81–10/31/81	DATA MONTHLY SERVICE CHARGE FOR OCTOBER 1981	48.84
01-12	2009460030	C & P TELEPHONE	11/01/81–11/30/81	DATA MONTHLY SERVICE CHARGE FOR NOVEMBER 1981	48.84
01-12	2009460029	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1981	47.10
01-26	2022650003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	182.46
01-31	2032430007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,782.86
01-31	2033410018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,966.48
01-31	2033610003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		48.63
02-10	2036650028	PHILLIP BURTON	01/25/82	TRAVEL FROM DISTRICT (S.F., CA) TO WASH, D.C.	340.00
02-10	2036650029	PHILLIP BURTON	01/25/82	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH, D.C. VIA PRIVATE AUTO 48 MI AT .24/MI	11.52
02-10	2036650031	PHILLIP BURTON	12/19/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, D.C.	406.00
02-10	2036650032	PHILLIP BURTON	12/19/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH, D.C. VIA PRIVATE AUTO 48 MI AT .24/MI	11.52
02-10	2036650030	KATHERINE LEE	01/10/82	TRAVEL FROM DISTRICT (S.F., CA) TO WASHINGTON, D.C. ONE WAY	225.00
02-10	2036650033	KATHERINE LEE	12/22/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, D.C. (ONE-WAY)	225.00
02-23	2054500003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	214.55
02-27	2058900251	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,782.86
02-28	2060340003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		102.04
03-03	2061550019	NEW REPUBLIC	03/01/82–03/01/83	1 YEAR SUBSCRIPTION RENEWAL	32.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILLIP BURTON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
03-03	2061550020	SOUTHERN POLITICAL REPORT	01/05/82–12/21/82	1 YEAR SUBSCRIPTION RENEWAL	85.00
03-03	2061550028	NATIONAL JOURNAL REPORTS	03/20/82–03/12/83	1 YEAR SUBSCRIPTION RENEWAL	455.00
03-03	2061540018	GSA, OAD, FINANCE DIVISION	11/30/81	DISTRICT OFFICE SUPPLIES FROM GSA - SELF-SERVICE STORE	19.10
03-03	2061540019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MCPL MEMBERSHIP DUES FOR 1982	150.00
03-03	2061540020	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	1982 ANNUAL MEMBERSHIP	500.00
03-03	2061540021	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 DSG RESEARCH SERVICES	2,200.00
03-03	2061540022	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	EESC MEMBERSHIP DUES FOR 1982	150.00
03-03	2061540030	JOAN F MOODY	02/18/82–02/20/82	REIMB TO STAFF MEMBER FOR ATTENDANCE FEES IN CONJUNCTION W/CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-03	2061550023	FEDERAL EXPRESS CORP.	12/10/81	FEDERAL EXPRESS SHIPPING CHARGE	32.70
03-03	2061550024	FEDERAL EXPRESS CORP.	12/18/81	FEDERAL EXPRESS SHIPPING CHARGE	60.00
03-03	2061550026	DAVID R RAMAGE	12/30/81	6 PAGE CALENDAR	156.00
03-03	2061550027	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES	1,200.00
03-03	2061540023	PHILLIP BURTON	02/10/82–02/21/82	TRAVEL IN DISTRICT (S.F., CA) FROM WASH, DC AND RETURN	680.00
03-03	2061540024	PHILLIP BURTON	02/10/82–02/21/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ .24 PER MILE.	23.04
03-03	2061540015	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE MONTHLY CHARGE	48.86
03-03	2061540026	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE MONTHLY CHARGE	48.84
03-03	2061550025	ONE HUNDRED ONE METHODS, INC.	12/02/81	DATA PROCESSING SERVICES	120.00
03-03	2061540014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	11.64
03-03	2061540025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	20.75
03-03	2061550021	WESTERN UNION	10/09/81	TELEGRAM SERVICE	49.01
03-03	2061550022	WESTERN UNION TELEGRAPH COMPANY	11/12/81	TELEGRAM SERVICE	21.25
03-03	2061540016	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELETYPE MESSAGE SERVICE CHARGES	14.63
03-03	2061540017	GSA, OAD, FINANCE DIVISION	12/22/81	GSA DISTRICT OFFICE TELEPHONE CHARGES	350.56
03-03	2061540027	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	20.02
03-03	2061540028	GSA, OAD, FINANCE DIVISION	11/22/81	GSA - DISTRICT OFFICE TELEPHONE CHARGES	408.32
03-03	2061540029	GSA, OAD, FINANCE DIVISION	01/22/82	GSA - DISTRICT OFFICE TELEPHONE CHARGES	385.15
03-18	2075450007	DAVID R RAMAGE	03/04/82	CHESHIRE LABELS ON ENVELOPES	730.50
03-18	2075450008	DAVID R RAMAGE	03/03/82	CITY LIST PRINTING	2,451.60
03-18	2075450004	EVANS NOVAK POLITICAL REPORT	05/01/82–05/01/83	ONE-YEAR SUBSCRIPTION RENEWAL (MAY 1982-MAY-1983)	100.00
03-18	2075450005	MABUHAY REPUBLIC	11/15/81–11/14/82	ONE-YEAR SUBSCRIPTION RENEWAL (NOV. 15, 1981-NOV. 14, 1982)	2.00
03-18	2075450009	THE WALL STREET JOURNAL	04/03/82–04/02/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (APRIL 3, 1982-APRIL 2, 1983)	89.00
03-18	2076410035	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN FRANCISCO CA 00000	4,543.00
03-18	2076410036	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-18	2075450012	PHILLIP BURTON	02/23/82	REIMB TO MEMBER FOR PREPAYMENT TO GPO FOR 'POSTAL LINE' PRINTING ON ENVLPS F/OFC'L BUSS & MONEY ORDER.	41.10
03-18	2075450013	PHILLIP BURTON	03/03/82	REIMB TO MEMBER FOR PREPAYMENT TO GPO FOR 'POSTAL LINE' PRINTING ON ENVLPS F/OFC'L BUSS & MONEY ORDER.	20.75
03-18	2075450010	PHILLIP BURTON	02/24/82–03/13/82	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH., DC & RETURN	680.00
03-18	2075450011	PHILLIP BURTON	02/24/82–03/13/82	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH., DC VIA PRIVATE AUTO -- 96 MI @ .24 PER MILE.	23.04
03-18	2075450006	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	14.63
03-23	2075510003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERIVCE	182.41

03-31	2090900239	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,795.68
03-31	2091520003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		42.10
				TOTAL	**25,514.18**

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

01-11	2007660021	NEWS	01/27/82–01/27/83	ANNUAL SUBSCRIPTION RENEWAL	75.00
01-11	2007660022	THE DAILY ADVANCE	01/17/82–01/17/83	ANNUAL SUBSCRIPTION RENEWAL	46.80
01-11	20076600023	THE WALL STREET JOURNAL	01/15/82–01/15/83	ANNUAL SUBSCRIPTION RENEWAL	77.00
01-11	2007660024	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/81	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	10.85
01-11	2008600019	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	195.00
01-15	2013320027	THE LEADER PUBLISHING CO	01/26/82–10/26/82	ANNUAL SUBSCRIPTION RENEWAL	31.20
01-15	2013320029	PAUL MCCRAY	12/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	11.96
01-15	2013320028	PAUL MCCRAY	12/14/81–12/30/81	MISCELLANEOUS IN-DISTRICT MILEAGE- 30 MILES @ $.24	7.20
01-15	2013320030	JOHN K SAUNDERS	01/05/82	MISCELLANEOUS MILEAGE EXPENSE IN DC-25 MILES @ $.24 AND PARKING	6.75
01-15	2013320026	UNITED STATES CAPITOL	12/29/81	200 1982 HOUSE CALENDARS	112.00
01-18	2012350020	C & P TELEPHONE COMPANY	12/17/81–01/16/82	LOCAL SERVICE FOR LYNCHBURG	73.47
01-18	2012350021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/19/81	LOCAL-LONG DISTANCE SERVICE FOR DECEMBER	77.38
01-18	2012350022	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/19/81	ENTERPRISE SERVICE FOR DECEMBER	6.45
01-18	2012350023	DEL MAR TRAVEL AGENCY, INC	12/17/81	MEMBER'S TRAVEL DC TO DISTRICT (ROANOKE)	92.00
01-26	2022650004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	263.14
01-29	2027890063	TOWER PLAZA LTD	01/01/82–01/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
01-30	2028510016	THE ROANOKE TIMES AND WORLD NEWS	01/28/82–07/27/82	SEMI-ANNUAL SUBSCRIPTION RENEWAL	58.05
01-30	2028510009	M CALDWELL BUTLER	01/25/82	TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON	97.00
01-30	2028510010	IBM CORPORATION	10/02/81–10/30/81	COMMUNICATIONS FEATURE FOR ROANOKE	102.58
01-30	2028510011	IBM CORPORATION	11/01/81–11/30/81	COMMUNICATIONS FEATURE FOR ROANOKE	109.90
01-30	2028510012	IBM CORPORATION	12/01/81–12/31/81	COMMUNICATIONS FEATURE FOR ROANOKE	109.90
01-30	2028510013	DIALCOM, INCORPORATED	12/31/81	OFFICIAL PRINTING EXPENSE	162.15
01-30	2028510015	LESLIE J CIRELLI	12/11/81–12/17/81	MISC IN-DISTRICT MILEAGE - 32 MILES @ .24 PER MILE	7.68
01-30	2028510014	GSA, OAD, FINANCE DIVISION	11/22/81	FTS FOR LYNCHBURG, VA	21.80
01-31	2032430008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,065.72
01-31	2033410042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	98.19
01-31	2033610027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		441.48
02-05	2034650023	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE FOR DECEMBER	14.86
02-05	2034650022	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS FOR DECEMBER	10.96
02-11	2040600006	PAUL MCCRAY	01/12/82–01/31/82	SUBSCRIPTION FOR NEWSPAPER	10.40
02-11	2037730030	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–12/02/82	1982 MEMBERSHIP DUES	100.00
02-11	2040600002	FREDA EVANS	02/18/82–02/20/82	ATTENDANCE FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE AT GETTYSBURG, PA	60.00
02-11	2040600003	CANTRELL/CUTTER PRINTING, INC	01/29/82	OFFICIAL PRINTING EXPENSE	82.06
02-11	2040600004	JOHN K SAUNDERS	01/26/82	MISCELLANEOUS MILEAGE EXPENSE IN D.C. - 17 MILES AT .24	4.08
02-11	2039520028	C & P TELEPHONE COMPANY	01/17/82–02/16/82	LOCAL SERVICE FOR LYNCHBURG	73.47
02-11	2039520029	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/20/82	LOCAL/LONG DISTANCE FOR JANUARY AND FEBRUARY	75.57
02-11	2039520030	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/01/82–02/28/82	ENTERPRISE SERVICE FOR FEBRUARY	5.20
02-11	2037730029	DEL MAR TRAVEL AGENCY, INC	01/27/82	TRAVEL VIA COMMERCIAL AIR FOR MEMBER FROM WASH TO DISTRICT (ROANOKE)	97.00
02-11	2039520026	M CALDWELL BUTLER	01/31/82	TRAVEL VIA AUTO FROM DISTRICT (ROANOKE) TO WASHINGTON - 250 MILES @ .24 PER MILE	60.00
02-11	2040520036	M CALDWELL BUTLER	03/28/81	TRAVEL BY CAR FROM DISTRICT (ROANOKE) TO WASHINGTON - 250 MILES @ .24 PER MILE	60.00
02-11	2039520027	DONNA JAYSON	01/12/82–01/26/82	MISC IN-DISTRICT MILEAGE - 80 MILES @ .24 PER MILE	19.20
02-11	2040600005	PAUL MCCRAY	01/12/82–01/31/82	MISCELLANEOUS IN-DISTRICT 291 MILES AT .24	69.84
02-11	2037730028	U.S. CAPITOL HISTORICAL SOCIETY	01/25/82	100 1982 HOUSE CALENDARS	56.00
02-16	2042600020	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	102.00
02-17	2043600030	CENTRAL TELEPHONE CO	01/22/82	LISTING IN LEXINGTON, VA DIRECTORY	18.00
02-17	2043600028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR ROANOKE	245.64
02-17	2043600029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR LYNCHBURG	23.43
02-23	2054500004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	262.93

OFFICE OF THE HON. M CALDWELL BUTLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2058900277	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,062.84
02-27	2057890063	TOWER PLAZA LTD.	02/01/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
02-27	2053610027	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	ASSOCIATE MEMBERSHIP - ANNUAL DUES	200.00
02-27	2053610026	M CALDWELL BUTLER	02/10/82–02/16/82	TRAVEL VIA AUTO FROM WASHINGTON TO DISTRICT (ROANOKE) AND RETURN 500 MILES AT .24	120.00
02-27	2053610029	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE FOR JANUARY	14.84
02-27	2053610030	IBM CORPORATION	01/01/82–01/31/82	COMMUNICATION FEATURE FOR ROANOKE	109.90
02-27	2053610028	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE FOR D.C.	12.44
02-28	2060340027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		607.90
03-03	2055830031	THOMAS J LANKFORD	02/12/82	OFFICIAL PRINTING EXPENSE	98.50
03-03	2055830028	FRANK CORLEY, JR.	02/15/82–02/16/82	STAFF TRAVEL TO DISTRICT (NATURAL BRIDGE) FOR ECONOMIC CONFERENCE AND RETURN - 425 MILES @ 24¢ PER MILE.	102.00
03-03	2055830029	COURTNEY L TURNER	02/15/82–02/16/82	STAFF TRAVEL TO DISTRICT (NATURAL BRIDGE) FOR ECONOMIC CONFERENCE AND RETURN - 425 MILES @ 24¢ PER MILE.	102.00
03-03	2061460029	PATRICIA MCBRIDE	02/15/82–02/16/82	STAFF TRAVEL TO DISTRICT (NATURAL BRIDGE) FOR ECONOMIC CONFERENCE 425 MILES @ .24	102.00
03-03	2061460027	M CALDWELL BUTLER	01/03/82–02/26/82	MISCELLANEOUS MILEAGE - 310 MILES @ .24 A MILE	74.40
03-03	2061460026	M CALDWELL BUTLER	01/01/82–02/26/82	MISCELLANEOUS OFFICIAL EXPENSES: FOOD & LODGING, PARKING, SUBSCRIPTIONS, POSTAGE	178.48
03-03	2055830030	FRANK CORLEY, JR.	02/16/82	FOOD ON OFFICIAL BUSINESS	64.00
03-03	2061460028	NATURAL BRIDGE OF VA., INC.	02/15/82–02/16/82	STAFF FOOD AND LODGING FOR ECONOMIC CONFERENCE; COOLEY FRANK, PAT MCBRIDE, M. BONNE, TERESA GARLAND.	177.95
03-12	2069440030	PAUL MCCRAY	02/01/82–02/26/82	NEWSPAPER	10.40
03-12	2069440032	C-SPAN	03/02/82	TELEVISION TAPE	25.00
03-12	2069440029	PAUL MCCRAY	02/09/82–02/25/82	MISCELLANEOUS IN-DISTRICT MILEAGE 423 MILES @ .24	101.52
03-12	2069440031	DONNA JAYSON	02/09/82–02/23/82	MISCELLANEOUS IN-DISTRICT MILEAGE 232 MILES @ .24	55.68
03-12	2069600023	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	185.75
03-16	2070560009	THOMAS J LANKFORD	02/26/82	OFFICIAL PRINTING EXPENSE	119.88
03-16	2070560010	HOUSE WEDNESDAY GROUP	01/04/82–12/31/82	1982 ANNUAL SPECIAL ASSESSMENT	300.00
03-16	2070560011	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	02/20/82	ENTERPRISE SERVICE FOR MARCH	5.20
03-16	2070560012	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	02/20/82	LOCAL/LONG DISTANCE SERVICE FOR MARCH	97.96
03-16	2070560008	U.S. CAPITOL HISTORICAL SOCIETY	01/08/82	200 1982 HOUSE CALENDARS	112.00
03-18	2075740028	THOMAS J LANKFORD	03/03/82–03/09/82	OFFICIAL PRINTING EXPENSE	259.76
03-18	2076610001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WAYNESBORO VA 00000	847.00
03-18	2076610002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-18	2076610003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROANOKE VA 00000	1,707.00
03-18	2076610004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(153.00)
03-18	2075740027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-18	2075740029	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE FOR FEBRUARY	14.85
03-23	2078480027	THE RECORDER	01/01/82–01/01/83	ANNUAL SUBSCRIPTION RENEWAL	8.00
03-23	2078480029	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82–02/09/82	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	67.60
03-23	2078480028	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE FOR D.C.	17.99
03-23	2075510004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	263.07
03-30	2088630008	THE FINCASTLE HERALD	01/01/82–01/01/83	ANNUAL SUBSCRIPTION RENEWAL	8.00
03-30	2085890063	TOWER PLAZA LTD.	03/01/82–03/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
03-30	2088630006	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
03-30	2088630007	THOMAS J LANKFORD	03/08/82–03/18/82	OFFICIAL PRINTING EXPENSE	74.47
03-30	2088630009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS FOR LYNCHBURG	21.99

03-30	2088630010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS FOR ROANOKE	246.54
03-31	2090900265	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,247.28
03-31	2091520027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		430.36
				TOTAL	**17,558.84**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

01-11	2008600020	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	38.75
01-15	2011600013	POSTMASTER	12/30/81	200 - 20 CENT STAMPS	40.00
01-18	2012350024	LISA CACHERIS	12/12/81	97 MILES @ $.24 TRAVEL TO AND FROM DISTRICT HAGERSTOWN	23.28
01-18	2012350028	DAVID A SELDEN	11/24/81	WASHINGTON, DC TO FREDERICK, MD AND RETURN BY PRIVATE AUTO 97 MILES @ $.24	23.28
01-18	2012350029	DAVID A SELDEN	12/01/81	WASHINGTON, DC TO FREDERICK, MD AND RETURN BY PRIVATE AUTO 97 MILES TRAVELED TO/FROM DISTRICT @$.24.	23.28
01-18	2012350030	DAVID A SELDEN	12/07/81	WASHINGTON, DC TO HAMPSTEAD, MD AND RETURN BY PRIVATE AUTO	23.28
01-18	2012350025	LISA CACHERIS	12/12/81	INTRA-DISTRICT TRAVEL (63 MILES @ 24¢)	15.12
01-18	2012350026	BRENTON E. AYER	11/23/81–12/09/81	INTRA-DISTRICT TRAVEL (124 MILES @ 24¢)	29.76
01-18	2012350027	DAVID A SELDEN	12/07/81	INTRA-DISTRICT TRAVEL (46 MILES @ 24¢)	11.04
01-20	2018350027	NATIONAL MAINTENANCE CO.	09/01/81–11/30/81	JANITORIAL SERVICES FOR WESTMINSTER DISTRICT OFFICE	70.00
01-20	2018350028	PAULA M MATHIAS	12/14/81	REIMBURSEMENT FOR SIGN PERMIT FOR WESTMINSTER DISTRICT OFFICE	10.00
01-20	2018350029	ACU-GRAPHIC	12/18/81	TYPOGRAPHY AND PASTEUP FOR QUESTIONNAIRE	135.00
01-20	2018350026	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES	171.32
01-21	2019360028	HERALD-MAIL CO.	01/30/82–01/29/83	1 YR SUBSCRIPTION TO DAILY MAIL AT WASHINGTON OFFICE	64.00
01-21	2019360026	C & P OF MARYLAND	12/16/81–01/15/82	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	181.98
01-21	2019360027	C & P OF MARYLAND	11/17/81–12/16/81	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	104.44
01-26	2022650005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	262.27
01-27	2025430001	BEVERLY B BYRON	10/01/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430002	BEVERLY B BYRON	10/02/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430003	BEVERLY B BYRON	10/05/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430004	BEVERLY B BYRON	10/06/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430005	BEVERLY B BYRON	10/07/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430006	BEVERLY B BYRON	10/14/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430007	BEVERLY B BYRON	10/15/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430008	BEVERLY B BYRON	10/16/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430009	BEVERLY B BYRON	10/20/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430010	BEVERLY B BYRON	10/21/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430011	BEVERLY B BYRON	10/23/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430012	BEVERLY B BYRON	10/27/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430013	BEVERLY B BYRON	10/28/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430014	BEVERLY B BYRON	10/29/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430015	BEVERLY B BYRON	11/01/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430016	BEVERLY B BYRON	11/02/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430017	BEVERLY B BYRON	11/04/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430018	BEVERLY B BYRON	11/05/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430019	BEVERLY B BYRON	11/17/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430020	BEVERLY B BYRON	11/18/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430021	BEVERLY B BYRON	11/19/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430022	BEVERLY B BYRON	11/20/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430023	BEVERLY B BYRON	11/21/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430024	BEVERLY B BYRON	11/22/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430025	BEVERLY B BYRON	11/23/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430026	BEVERLY B BYRON	12/02/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430027	BEVERLY B BYRON	12/03/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430028	BEVERLY B BYRON	12/07/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430029	BEVERLY B BYRON	12/08/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025430030	BEVERLY B BYRON	12/09/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430031	BEVERLY B BYRON	12/10/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430032	BEVERLY B BYRON	12/11/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430033	BEVERLY B BYRON	12/14/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430034	BEVERLY B BYRON	12/21/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430035	BEVERLY B BYRON	12/23/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
01-27	2025430036	BEVERLY B BYRON	12/28/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
01-27	2025430037	BEVERLY B BYRON	10/01/81–12/31/81	INTRA-DISTRICT TRAVEL (1,165 MILES @ .24)	279.60
01-28	2026560019	DAVID R RAMAGE	12/28/81	230,000 QUESTIONNAIRES	3,122.50
01-28	2026560020	CRYSTAL WATER COMPANY	12/01/81–12/31/81	WATER FOR HAGERSTOWN DISTRICT OFFICE	17.00
01-28	2026560021	SHIRL'S JANITORIAL SERVICE	12/01/81–12/31/81	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	36.00
01-28	2026560023	SIR SPEEDY	12/01/81–12/31/81	PHOTOCOPY CHARGES FOR COLUMBIA DISTRICT OFFICE	11.18
01-28	2026560025	BARBARA S. MARTZ	10/06/81	WASH, DC/NEW MARKET, MD & RETURN BY PRVT AUTO FOR MTNG W/FREDERICK COUNTY MAYORS - 95 MILES	22.80
01-28	2026560026	BARBARA S. MARTZ	11/09/81	WASHINGTON, DC/WALKERSVILLE, MD & RETURN BY PRIVATE AUTO FOR MTNG W/LOCAL DI MILK PRODUCERS - 111 MILES.	26.64
01-28	2026560027	BARBARA S. MARTZ	12/04/81	WASHINGTON, DC TO FREDERICK, MD & RETURN BY PRVT AUTO FOR TOUR OF MACK TRUCK & MTNG W/LCL OFCLS - 97 MI.	23.28
01-28	2026560022	ANDERSON JACOBSON, INC.	12/01/81–12/31/81	LEASE FOR COMPUTER COUPLER	16.00
01-28	2026560024	SHIRLEY C ALONSO	10/01/81–12/31/81	INTRA-DISTRICT TRAVEL (216 MILES @ .24 PER MILE)	51.94
01-28	2026560028	PAULA M MATHIAS	12/04/81–12/31/81	INTRA-DISTRICT TRAVEL (136 MILES @ .24 PER MILE PARKING)	53.69
01-28	2026560029	ANN M MCENROE	11/19/81–12/31/81	INTRA-DISTRICT TRAVEL - 118 MILES @ .24 PER MILE	28.32
01-28	2026560030	RITA M DOWNS	11/30/81–12/31/81	INTRA-DISTRICT TRAVEL (176 MILES @ .24 PER MILE)	42.24
01-29	2027620016	R L POLK AND CO	01/08/82	DIRECTORY FOR FREDERICK DISTRICT OFFICE	67.00
01-29	2027620017	FREDERICK NEWS AGENCY INC	01/01/82–12/31/82	SUBSCRIPTION TO FREDERICK POST FOR FREDERICK DISTRICT OFFICE	30.60
01-29	2027620019	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION TO BALTIMORE SUN FOR WASHINGTON OFFICE	38.66
01-29	2027890064	FREDERICKTOWN BANK AND TRUST CO	01/01/82–01/30/82	10 E CHURCH STREET FREDERICH MD 21701	498.00
01-29	2027890065	COLUMBIA MANAGEMENT , INC.	01/01/82–01/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
01-29	2027890066	NORMAN E. KEUPER	01/01/82–01/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
01-29	2027890067	JOHN T. WILLIS	01/01/82–01/30/82	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
01-29	2027620018	THE DAGMAR	01/06/82	PHOTOCOPY CHARGES FOR HAGERSTOWN DISTRICT OFFICE	2.10
01-29	2027620031	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	LEGISLATIVE SUPPORT SERVICES	100.00
01-29	2027620032	DAVID R RAMAGE	01/20/82	10,000 ACKNOWLEDGEMENT POST CARDS	115.00
01-29	2027620012	C & P OF MARYLAND	12/23/81–01/22/82	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	167.21
01-29	2027620013	C & P OF MARYLAND	12/26/81–01/25/82	TELEPHONE CHARGES FOR WESTMINISTER DISTRICT OFFICE	61.03
01-29	2027620014	C & P OF MARYLAND	12/29/81–01/28/82	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	87.65
01-29	2027620022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-29	2027620011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	60.10
01-29	2027620010	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	415.30
01-30	2028510018	THE EVENING SUN	02/26/82–08/25/82	NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE	29.00
01-30	2028510020	HERALD-MAIL CO.	02/14/82–02/13/83	NEWSPAPER SUBSCRIPTION TO MORNING HERALD FOR WASHINGTON OFFICE	64.00
01-30	2028510017	JOHN T. WILLIS	04/14/81–11/13/81	FUEL ADJUSTMENT DUE FOR WESTMINSTER DISTRICT OFFICE (PER LEASE AGREEMENT)	75.83
01-30	2028510019	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES	244.87
01-31	2032430009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,175.53
01-31	2033410019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(116.39)
01-31	2033610004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		450.20

02-05	2034650024	MARGARET BARKMAN	12/04/81	INTRA-DISTRICT TRAVEL 200 MI AT .24/MI	48.00
02-10	2036770002	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-20	2048320001	COLUMBIA NEWS DISTRIBUTORS	01/17/82-02/14/82	DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE	7.68
02-20	2048320002	THE FREDERICK POST	03/11/82-03/10/83	ONE-YR SUBSCRIPTION TO FREDERICK POST FOR HAGERSTOWN DISTRICT OFFICE	33.00
02-20	2048320003	CARROLL COUNTY TIMES	02/13/82-02/12/83	ONE-YR NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE	28.50
02-20	2048320004	CARROLL COUNTY TIMES	03/13/82-03/12/83	ONE-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	41.95
02-20	2048320005	COMMUNITY REPORTER	03/01/82-02/28/83	ONE-YR NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE	8.00
02-20	2048530028	SIR SPEEDY	01/01/82-01/31/82	XEROX CHARGES	19.52
02-20	2048320014	C & P OF MARYLAND	01/26/82-02/25/82	TELEPHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	29.87
02-20	2048320015	C & P OF MARYLAND	01/29/82-02/28/82	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	71.03
02-20	2048320016	C & P OF MARYLAND	12/17/81-01/16/82	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	55.29
02-20	2048320017	C & P OF MARYLAND	01/16/82-02/15/82	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	161.70
02-20	2048320018	C & P OF MARYLAND	01/23/82-02/22/82	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	144.72
02-20	2048320006	BEVERLY B BYRON	01/06/82	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO	11.52
02-20	2048320007	BEVERLY B BYRON	01/20/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
02-20	2048320008	BEVERLY B BYRON	01/25/82	96 MILES TRAVEL TO/FROM 6TH CONG DISTRICT	23.04
02-20	2048320009	BEVERLY B BYRON	01/26/82	96 MILES TRAVEL TO/FROM 6TH CONG DISTRICT	23.04
02-20	2048320010	BEVERLY B BYRON	01/27/82	96 MILES TRAVELED TO AND FROM 6TH CONGRESSIONAL DISTRICT	23.04
02-20	2048320011	BEVERLY B BYRON	01/28/82	96 MILES TRAVELED TO/FROM 6TH CONG DISTRICT	23.04
02-20	2048320012	BEVERLY B BYRON	01/29/82	96 MILES TRAVELED TO AND FROM 6TH CONGRESSIONAL DISTRICT	23.04
02-20	2048530027	ANDERSON JACOBSON, INC	01/01/82-01/31/82	LEASE OF COMPUTER COUPLER	16.00
02-20	2048320013	BEVERLY B BYRON	01/04/82-01/31/82	INTRA-DISTRICT TRAVEL (784 MILES @ 24¢)	188.16
02-20	2048530024	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41.80
02-20	2048530025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	80.54
02-20	2048530026	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	38.64
02-23	2049850012	THE DAGMA®	01/01/82-01/31/82	XEROX CHARGES	5.00
02-23	2049850014	CRYSTAL WATER COMPANY	01/01/82-01/31/82	COOLER RENTAL	13.50
02-23	2049850016	SHIRL'S JANITORIAL SERVICE	01/01/82-01/31/82	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	45.00
02-23	2049850017	MARY JO GARDINER	12/01/81-01/31/82	REIMBURSEMENT FOR CASH PURCHASES OF OFFICE SUPPLIES	14.45
02-23	2049850013	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE	975.00
02-23	2054500005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	262.08
02-27	2058900261	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,174.71
02-27	2057890064	FREDERICKTOWN BANK AND TRUST CO	02/01/82	10 E CHURCH STREET FREDERICH MD 21701	498.00
02-27	2057890065	COLUMBIA MANAGEMENT , INC.	02/01/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
02-27	2057890066	NORMAN E. KEUPER	02/01/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
02-27	2057890067	JOHN T WILLIS	02/01/82	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
02-28	2060340004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		560.32
02-28	2060850048	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	31.16
03-08	2062720017	ACU-GRAPHIC	02/22/82	PHOTOCOMPOSITION FOR FEB NEWSLETTER	135.00
03-08	2062720021	THE REPUBLICAN	04/01/82-03/31/83	SUBSCRIPTION TO WEEKLY NEWSPAPER FOR WASHINGTON OFFICE	8.00
03-08	2062720025	R L POLK AND CO	02/18/82	HAGERSTOWN CITY DIRECTORY	77.00
03-08	2062720026	HOWARD COUNTY TIMES	03/27/82-12/26/82	NEWSPAPER SUBSCRIPTION FOR COLUMBIA OFFICE	9.00
03-08	2062720022	DAVID R RAMAGE	02/04/82-02/08/82	CERTIFICATES & CALLING CARDS	143.70
03-08	2062720023	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-12/31/82	MEMBERSHIP DUES	150.00
03-08	2062720018	C & P OF MARYLAND	01/17/82-02/16/82	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	67.86
03-08	2062720019	C & P OF MARYLAND	02/16/82-03/15/82	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	166.20
03-08	2062720020	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
03-08	2062720027	EMMA JANE BOWSER	02/06/82	INTRA-DISTRICT TRAVEL (70 MILES AT 24¢)	16.80
03-08	2062720028	RITA M DOWNS	02/06/82	INTRA-DISTRICT TRAVEL (16 MILES AT 24¢)	3.84
03-08	2062720029	PAULA M MATHIAS	01/28/82-02/16/82	INTRA-DISTRICT TRAVEL (252 MILES AT 24¢)	60.48
03-08	2062720024	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	144.76
03-12	2069600024	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	32.50
03-16	2071380008	THE BRUNSWICK CITIZEN	03/04/82-03/03/83	ONE YR NEWSPAPER SUBSCRIPTION FOR HAGERSTOWN DISTRICT OFFICE	8.00
03-16	2074420029	DAVID R RAMAGE	02/25/82	1,100 DEAR COLLEAGUE LETTERS	55.75
03-16	2074420030	ROUSE INSURANCE INC	01/01/82-12/31/82	LIABILITY INSURANCE FOR COLUMBIA DISTRICT OFFICE	130.00
03-16	2074650014	U S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982	100.00

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074650016	SHIRL'S JANITORIAL SERVICE	02/01/82–02/28/82	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	36.00
03-16	2074650017	THE DAGMAR	02/01/82–02/28/82	XEROXING CHARGES	6.40
03-16	2074650018	JOHN P. WISE	02/28/82	CONGRESSIONAL PLAQUE FOR WESTMINSTER DISTRICT OFFICE DOOR	106.00
03-16	2074420026	C & P OF MARYLAND	02/28/82–03/28/82	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	68.87
03-16	2074420027	C & P OF MARYLAND	02/23/82–03/22/82	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	168.06
03-16	2074420028	C & P OF MARYLAND	02/26/82–03/25/82	TELEPHONE CHARGES FOR WESTMISTER DISTRICT OFFICE	29.99
03-16	2071380015	BEVERLY B BYRON	02/01/82	48 MILES ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	11.52
03-16	2071380016	BEVERLY B BYRON	02/02/82	ONE-WAY TRIP FROM WASHINGTON DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
03-16	2071380017	BEVERLY B BYRON	02/03/82–02/03/82	97 MILES ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	23.28
03-16	2071380018	BEVERLY B BYRON	02/04/82–02/04/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
03-16	2071380019	BEVERLY B BYRON	02/08/82–02/08/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
03-16	2071380020	BEVERLY B BYRON	02/09/82–02/09/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	23.28
03-16	2071380021	BEVERLY B BYRON	02/10/82	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
03-16	2071380022	BEVERLY B BYRON	02/16/82	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO	11.52
03-16	2071380023	BEVERLY B BYRON	02/17/82–02/17/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
03-16	2071380024	BEVERLY B BYRON	02/18/82–02/18/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON DC BY PRIVATE AUTO 97 MILES	23.28
03-16	2071380025	BEVERLY B BYRON	02/19/82	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
03-16	2071380026	BEVERLY B BYRON	02/22/82–02/22/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVAGE AUTO	23.28
03-16	2071380027	BEVERLY B BYRON	02/23/82–02/23/82	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
03-16	2071380028	BEVERLY B BYRON	02/24/82–02/24/82	ROUND-TRIP FORM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
03-16	2071380029	BEVERLY B BYRON	02/25/82	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
03-16	2071380009	LISA CACHERIS	03/02/82–03/02/82	TRAVEL TO FREDERICK AND BACK (HOOD COLLEGE EDUCATION CONFERENCE) 97 MILES	23.28
03-16	2071380010	LISA CACHERIS	03/08/82–03/08/82	TO FREDERICK AND BACK (VETERANS' LEGISLATIVE ADVISORY COMMITTEE) 97 MILES	23.28
03-16	2071380011	DAVID A SELDEN	01/19/82–01/19/82	WASHINGTON, DC TO FREDERICK, MD AND RETURN 97 MILES	23.28
03-16	2071380012	DAVID A SELDEN	01/20/82–01/20/82	WASHINGTON DC TO ELLICOTT CITY, MD AND RETURN 86 MILES	20.64
03-16	2071380013	BARBARA S. MARTZ	02/10/82–02/10/82	140 MILES @ 24¢ A MI FROM WASHINGTON TO WESTMINSTER, MD TO MEET WITH WESTMINISTER JAYCEETTES & BACK.	33.60
03-16	2071380031	BARBARA S. MARTZ	02/13/82–02/13/82	97 MI @ 24¢ FROM WASH TO FREDERICK TO MEET W/FREDERICK COUNTY FARM BUREAU & POMONA GRANGE & BACK/WASH.	23.28
03-16	2071380007	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS COMPUTER CHARGES	92.96
03-16	2074650015	ANDERSON JACOBSON, INC	02/01/82–02/28/82	MONTHLY LEASE FOR COMPUTER COUPLER	16.00
03-16	2071380030	BEVERLY B BYRON	02/01/82–02/28/82	INTRA-DISTRICT TRAVEL (737 MILES @ 24¢)	176.88
03-16	2071380003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR WESTMINSTER DISTRICT OFFICE	74.79
03-16	2071380004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR WESTMINSTER DISTRICT OFFICE	40.77
03-16	2071380005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	62.70
03-16	2071380006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41.80
03-23	2075510005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	328.04
03-24	2081540044	POSTMASTER	02/24/82	400 - 20¢ STAMPS	80.00
03-29	2085410007	DAVID R RAMAGE	03/15/82	PRINTING CHARGES FOR 228,000 NEWSLETTERS	2,472.25
03-29	2085410008	DAVID R RAMAGE	03/16/82	CALLING CARDS - SHIRLEY ALONSO	38.00
03-29	2085410009	SIR SPEEDY	03/01/82–03/31/82	XEROX	2.81
03-29	2085410002	C & P TELEPHONE	02/01/82–02/28/82	PHONE CHARGES FOR WASHINGTON OFFICE	50.95
03-29	2085410001	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM CHARGES	49.75
03-29	2085410003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES - COLUMBIA OFFICE	75.15
03-29	2085410004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR WESTMINSTER OFFICE	113.97

03-29	2085410005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR FREDERICK OFFICE	62.70
03-29	2085410006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR HAGERSTOWN OFFICE	41.80
03-30	2085890064	FREDERICKTOWN BANK AND TRUST CO	03/01/82-03/30/82	10 E CHURCH STREET FREDERICH MD 21701	498.00
03-30	2085890065	COLUMBIA MANAGEMENT , INC.	03/01/82-03/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
03-30	2085890066	NORMAN E. KEUPER	03/01/82-03/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
03-30	2085890067	JOHN T. WILLIS	03/01/82-03/30/82	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
03-31	2090900251	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,311.83
03-31	2091420039	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(20.70)
03-31	2091520004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		504.31
				TOTAL	**28,528.73**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

01-11	2007820003	GRAPHIC PRINTING & MAILING	12/15/81	PRINTING OF NEWS RELEASE	36.40
01-11	2007660025	WILKINS NORWOOD & CO.	01/07/82-01/07/83	INSURANCE ON LEASED AUTOMOBILE FOR DISTRICT OFFICIAL USE	589.00
01-11	2007820004	EMPIRE CHEMICAL CO	12/10/81	T/D PACKS FOR SAVIN COPIER FOR GREENVILLE DISTRICT OFFICE	494.84
01-11	2007820005	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER CHARGES FOR NOVEMBER	36.67
01-11	2008600021	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	46.75
01-11	2007820001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	46.90
01-11	2007820002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	71.85
01-15	2009400003	THOMAS J LANKFORD	12/15/81	PRINTING SERVICES	300.00
01-15	2009400002	THE GREENVILLE NEWS PIEDMONT CO.	12/24/81-12/24/82	ANNUAL SUBSCRIPTION FOR GREENVILLE NEWS FOR D.C. OFFICE	70.00
01-15	2009400001	CAROLINA CLIPPING SERVICE	12/01/81-12/31/81	CLIPPING SERVICE	26.25
01-15	2009400004	TERMINAL DATA CORPORATION	01/01/82-01/31/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR JANUARY 1982	29.00
01-15	2009400005	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY 1982	975.00
01-26	2023510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	248.27
01-30	2027310002	CONGRESSIONAL TEXTILE CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	100.00
01-30	2027310004	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	1982 ANNUAL DUES	150.00
01-30	2027310007	SOUTHERN BELL	01/04/82	TELEPHONE CALLS AND SERVICE	491.95
01-30	2027310006	C & P TELEPHONE	12/01/81-12/31/81	LOCAL SERVICE	32.86
01-30	2027310001	SUSAN TOWSON	01/01/82-12/31/82	POST OFFICE OFFICE BOX RENTAL FOR YEAR 1982 FOR SPARTANBURG DISTRICT OFFICE	45.00
01-30	2027310005	CARROLL A. CAMPBELL, JR	11/17/81-01/04/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	149.08
01-30	2027310008	REGAL LEASING	01/01/82-01/31/82	AUTOMOBILE LEASE FOR MONTH OF JANUARY, 1982	285.00
01-30	2027310003	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	TELEGRAPH MESSAGES FOR MONTH OF DECEMBER, 1981	36.66
01-31	2032430010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		707.70
01-31	2033410043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(114.76)
01-31	2033610028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		420.27
02-11	2040340004	THE GREER CITIZEN	02/15/82-02/15/83	ANNUAL SUBSCRIPTION FOR GREENVILLE DISTRICT OFFICE	5.50
02-11	2040340013	INMAN TIMES	01/01/82-12/31/82	ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	4.00
02-11	2040340016	THE GREENVILLE NEWS PIEDMONT CO.	02/13/82-02/13/83	ANNUAL SUBSCRIPTION	70.00
02-11	2040340017	THE GREENVILLE NEWS PIEDMONT CO.	02/10/82-02/10/83	ANNUAL SUBSCRIPTION	33.78
02-11	2040340031	THE GREENVILLE NEWS PIEDMONT CO	02/11/82-02/11/83	ANNUAL SUBSCRIPTION	33.78
02-11	2040340001	EASTERN AIRLINES	01/20/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
02-11	2040340006	EASTERN AIRLINES	01/28/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
02-11	2040340012	GRAPHIC PRINTING & MAILING	02/01/82	FEBRUARY 1 NEWS RELEASE	36.40
02-11	2040340014	CAROLINA CLIPPING SERVICE	01/29/82	CLIPPING SERVICE	26.28
02-11	2040340007	DIALCOM, INCORPORATED	12/01/81-12/31/81	DUAL ACCESS CHARGES FOR MONTH OF DECEMBER, 1981	24.85
02-11	2040340011	TERMINAL DATA CORPORATION	02/01/82-02/28/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF FEBRUARY	29.00
02-11	2040340018	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1982	975.00
02-11	2040340005	FAYE ADKINS	01/18/82	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE FROM GREENVILLE, SC TO WASHINGTON, DC	9.35
02-11	2040340009	REGAL LEASING	10/01/81-10/31/81	AUTOMOBILE LEASE FOR MONTH OF OCTOBER, 1981	285.00
02-11	2040340010	CARROLL A. CAMPBELL, JR	01/21/82-01/22/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	33.00
02-11	2040340015	REGAL LEASING	02/01/82-02/28/82	AUTOMOBILE LEASE FOR MONTH OF FEBRUARY, 1982	285.00
02-11	2040340008	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE SERVICE AND CALLS	78.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040340002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
02-11	2040340003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
02-16	2042600021	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	20.50
02-23	2050540001	CARROLL A. CAMPBELL, JR.	01/28/82–01/30/82	AIRPORT MILEAGE REIMB - 24 MILES @ .24 PER MILE	5.76
02-23	2050540002	AMERICAN EXPRESS CO	01/31/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	145.00
02-23	2050540003	CARROLL A. CAMPBELL, JR.	01/31/82	AIRPORT MILEAGE REIMBURSEMENT - 12 MILES @ .24 PER MILE	2.88
02-23	2050540004	MAGEE INTERNATIONAL TRAVEL AGENCY	02/02/82	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	145.00
02-23	2050540005	CARROLL A. CAMPBELL, JR.	02/02/82	AIRPORT MILEAGE REIMB - 12 MILES @ .24 PER MILE	2.88
02-23	2050540006	AMERICAN EXPRESS CO	02/08/82–02/09/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00
02-23	2050540007	CARROLL A. CAMPBELL, JR.	02/08/82–02/09/82	AIRPORT MILEAGE REIMB - 24 MILES @ .24 PER MILE	5.76
02-23	2050540008	AMERICAN EXPRESS CO	02/11/82–02/12/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00
02-23	2050540009	CARROLL A. CAMPBELL, JR.	02/11/82–02/12/82	AIRPORT MILEAGE REIMB - 24 MILES @ .24 PER MILE	5.76
02-23	2050540010	AMERICAN EXPRESS CO	02/14/82–02/16/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00
02-23	2050540011	CARROLL A. CAMPBELL, JR.	02/14/82–02/16/82	AIRPORT MILEAGE REIMB - 24 MILES @ .24 PER MILE	5.76
02-23	2050540012	MAGEE INTERNATIONAL TRAVEL AGENCY	01/25/82–01/29/82	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	290.00
02-23	2050540013	CAROLINA TRAVEL CONSULTANTS	01/09/82	MEMBER AIRLINE TRAVEL FM COLUMBIA, SC TO WASHINGTON FOLLOWING SC CONGL DELEGATION HEARINGS IN COLUMBIA.	129.00
02-23	2050540014	CARROLL A. CAMPBELL, JR.	01/09/82	AIRPORT MILEAGE REIMB - 12 MILES @ .24 PER MILE	2.88
02-23	2050540015	MAGEE INTERNATIONAL TRAVEL AGENCY	01/24/82	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO WASHINGTON	145.00
02-23	2050540016	CARROLL A. CAMPBELL, JR.	01/24/82	AIRPORT MILEAGE REIMB - 12 MILES @ .24 PER MILE	2.88
02-23	2050540017	AMERICAN EXPRESS CO	01/28/82–01/30/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00
02-23	2054520014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	248.08
02-27	2058900212	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		707.70
02-27	2055430013	GRAPHIC PRINTING & MAILING	02/08/82	FEBRUARY 8 NEWS RELEASE	36.40
02-27	2055430008	SPARTANBURG TRIBUNE	01/28/82–01/28/83	ANNUAL SUBSCRIPTION	4.00
02-27	2055430009	THE GREENVILLE NEWS PIEDMONT CO.	03/08/82–03/08/83	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS	168.00
02-27	2055430010	THE SPARTANBURG HERALD JOURNAL	03/04/82–03/04/83	ANNUAL SUBSCRIPTION TO SPARTANSBURG HERALD	67.80
02-27	2055430011	THE SPARTANBURG HERALD JOURNAL	03/04/82–03/04/83	ANNUAL SUBSCRIPTION TO SPARTANBURG JOURNAL	42.00
02-27	2055430006	EASTERN AIRLINES	02/04/82	SPRINT SERVICE FOR D.C. TO GREENVILLE/SPARTANBURG	40.00
02-27	2055430007	SAVIN CORPORATION	12/30/81–01/30/82	COPIER SERVICES	23.00
02-27	2055430014	SOUTHERN BELL	02/04/82	TELEPHONE CALLS AND SERVICE	494.68
02-27	2055430004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER CHARGES FOR MONTH OF JANUARY 1982	87.62
02-27	2055430005	CARROLL A. CAMPBELL, JR.	01/29/82–02/02/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	41.85
02-27	2055430001	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE CALLS AND SERVICE	182.74
02-27	2055430015	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	32.84
02-27	2055430012	DEPARTMENT OF STATE	02/03/82	CHARGES FOR TELEGRAM	30.00
02-27	2055430002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
02-27	2055430003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
02-28	2060340028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		513.12
02-28	2060850011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(410.52)
03-09	2067550007	TRIBUNE TIMES	09/01/82–09/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	5.20
03-09	2067550001	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82	LUNCH WITH CONSTITUENTS	187.50
03-09	2067550002	GRAPHIC PRINTING & MAILING	03/01/82–03/31/82	NEWS RELEASE OF MARCH 1, 1982	31.20
03-09	2067550003	EASTERN AIRLINES	02/25/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	2067550005	EVANS OFFICE SUPPLY, INC	02/23/82	1 BOX CANON COPY PREMIX	30.68

03-09	2067550004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH, 1982	975.00
03-09	2067550008	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MARCH, 1982	29.00
03-09	2067550006	REGAL LEASING	03/01/82–03/31/82	AUTOMOBILE LEASE FOR MONTH OF MARCH, 1982	285.00
03-12	2069600025	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	44.00
03-18	2076610005	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2076610006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GREENVILLE, SOUTH CAROLINA 00000	1,931.00
03-18	2076610007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPARTANBURG, SOUTH CAROLINA 00000	2,246.00
03-18	2076610008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-23	2081620002	THE U.S. NEWS WASHINGTON LETTER	02/22/82–02/22/83	ANNUAL SUBSCRIPTION	39.00
03-23	2081620001	CAROLINA CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE	26.28
03-23	2081620004	EASTERN AIRLINES	03/11/82	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
03-23	2081620006	THOMAS J LANKFORD	03/10/82	BUSINESS CARDS	20.00
03-23	2081620009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
03-23	2081620010	SAVIN CORPORATION	01/30/82–02/28/82	COPIER CHARGE	42.88
03-23	2081620007	SOUTHERN BELL	03/04/82	TELEPHONE CALLS AND SERVICE	503.53
03-23	2081620008	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	32.85
03-23	2081620003	SUSAN TOWSON	03/02/82	REIMBURSEMENT FOR POSTAGE FOR DISTRICT OFFICE	40.00
03-23	2081620005	CARROLL A. CAMPBELL, JR.	02/11/82–03/07/82	REIMBURSEMENT FOR GASOLINE FOR DISTRICT TRAVEL	63.89
03-23	2075480014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.21
03-31	2090900200	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		706.90
03-31	2091520028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		671.44
				TOTAL	**20,194.41**

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

01-11	2008600022	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	288.00
01-22	2021330010	THOMAS J LANKFORD	12/02/81	LABELS #10 ENVELOPES	115.00
01-22	2021330002	GREGORY W. CARMAN	11/18/81	LUNCHEON WITH CONSTITUENTS	24.60
01-22	2021330003	GREGORY W. CARMAN	11/20/81	LUNCHEON WITH LEGISLATIVE REPRESENTATIVES FROM NY	19.35
01-22	2021330004	GREGORY W. CARMAN	11/22/81	BREAKFAST WITH CONSTITUENT	4.20
01-22	2021330005	GREGORY W. CARMAN	12/15/81	DINNER WITH CONSTITUENTS	19.21
01-22	2021330006	AUSTIN DRUG STORE	12/15/81	CARBON PAPER FOR DISTRICT OFFICE	2.76
01-22	2021330007	LAWRENCE W CREGAN	11/25/81	EXPENSES FOR COFFEE SUPPLIES USED AT TOWN MEETING NOV 14-OYSTER BAY	7.95
01-22	2021330008	HUNTINGTON ART CENTER	12/14/81	2 MATS FOR CONG REC COPIES LOU COTTON/NURSING HOME	8.25
01-22	2021330009	SAL PERAION	12/31/81	MONTHLY MAINTENANCE FOR DISTRICT OFFICE	100.00
01-22	2020720003	LEE ANN FRANK	01/01/82–01/03/82	R/T AIRFARE DC/NYC/DC TAXIS, LONG ISLAND RAILROAD	110.15
01-22	2021330011	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE SWBD PRORATA .00006%	48.86
01-22	2020720001	KATHLEEN A CALDWELL	01/15/82	EXPRESS MAIL TO CONGRESSMAN GREG CARMAN	11.30
01-22	2021330001	HOUSE INFORMATION SYSTEMS	10/08/81	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
01-26	2022400006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	283.33
01-27	2025320001	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION-DAILY	39.00
01-27	2025310002	REPUBLICAN STUDY COMMITTEE	01/03/82–12/31/82	ANNUAL DUES	150.00
01-27	2025310006	STEPHEN J CALDEIRA	01/12/82	CAB FARE TO DELIVER WHITE HOUSE TICKETS TO CONSTITUENT	6.50
01-27	2025310007	STEPHEN J CALDEIRA	01/14/82	CAB FARE TO DELIVER OFFICIAL DOCUMENTS	7.25
01-27	2025310009	GREGORY W. CARMAN	01/06/82	R/T A/F NYC/ALBANY/NYC TWO BRIDGE TOLLS R/T HOME TO AIRPORT 70 MILES @ .24¢ RE: MEETING W/ STATE LEGISLA.	187.80
01-27	2025320002	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-27	2025310003	LOIS C MCKENNA	10/30/81–11/04/81	WASHINGTON TO NEW YORK & RETURN--PRIVATE CAR 578 MI @ .24 PER MILE TOLLS	151.52
01-27	2025310004	LOIS C MCKENNA	12/26/81–12/30/81	WASHINGTON TO NEWYORK & RETURN--PRIVATE CAR 578 MI @ .24¢ A MI TOLLS	151.52
01-27	2025310010	KATHLEEN A CALDWELL	01/05/82–01/08/82	WASHINGTON TO NEW YORK & RETURN-PRIVATE CAR 582 MILES AT .24¢ PER MILE TOLLS	152.48
01-27	2025310001	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	875.00
01-27	2025310005	STEPHEN J CALDEIRA	01/08/82	EXPRESS MAIL TO NYC	11.30
01-27	2025310011	KATHLEEN A CALDWELL	01/19/82	EXPRESS MAIL TO DISTRICT OFFICE	11.85
01-27	2025310012	KATHLEEN A CALDWELL	01/20/82	POSTAGE STAMPS	20.00

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025310008	GREGORY W. CARMAN	01/08/82	BERRY GRAY SHOW TAPPING IN NYC HOME TO NYC AND RETURN 86 MILES AT .24¢ PER MILE	20.64
01-27	2025310013	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	367.21
01-27	2025640001	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	38.52
01-28	2025690003	GERALDINE M. ECHEVARRIA	01/13/82	TVL EXPS 36 @ .24 ATND NASSAU CO. SOC SVCS MTG RE: ASSIST AVAILABLE TO RESIDENTS RE HEATING/ UTILITY EXP.	8.64
01-28	2025690004	BARBARA A SPOSATO	12/27/81	REFRESHMENTS FOR CONSTITUENT RECEPTION	343.16
01-28	2025600002	JOHN PETER PALAFOUTAS	01/06/82–01/09/82	AIRFARE WASHINGTON, D.C./NYC AND RETURN	78.00
01-28	2025600026	JOHN PETER PALAFOUTAS	01/06/82–01/09/82	PARKING	5.50
01-28	2025600001	LEE ANN FRANK	01/18/82	EXPRESS MAIL - SPEECH T GWC IN NEW YORK	9.35
01-28	2025600027	JOHN PETER PALAFOUTAS	01/06/82–01/09/82	TOLLS	2.00
01-28	2025600029	JOHN PETER PALAFOUTAS	01/06/82–01/09/82	TAXIS	19.75
01-28	2025690001	ANTHONY M. FABRIZIO, JR.	01/06/82–01/14/82	IN DISTRICT TRAVEL EXPENSE 153 MI AT .24/MI	36.72
01-28	2025690002	LAWRENCE W. CREGAN	01/06/82–01/16/82	IN DISTRICT TRAVEL EXPENSE 270 MI AT .24/MI	64.80
01-28	2025600028	JOHN PETER PALAFOUTAS	01/06/82–01/09/82	MEAL TIPS	9.00
01-29	2027890068	HUNTS AT HUNTINGTON LTD	01/01/82–01/30/82	322 MAIN STREET, HUNTINGTON,NY	600.00
01-29	2027890069	VILLAGE OF MASSAPEQUA PARK	01/01/82–01/30/82	MASSAPEQUA PARK, N.Y.	60.00
01-30	2027310010	XEROX CORPORATION	12/02/81–01/04/82	MONTHLY CHARGE OVERAGE CHARGE	52.42
01-30	2028820001	LOIS C MCKENNA	01/27/82	PAPER SUPPLIES FOR CONSTITUENT RECEPTION	17.60
01-30	2027310009	NEW YORK TELEPHONE COMPANY	01/01/82–01/31/82	JANUARY PHONE BILL	12.94
01-30	2027310012	NEW YORK TELEPHONE COMPANY	12/16/81–01/16/82	MONTHLY CHARGE LOCAL USAGE TOLL CALLS	261.61
01-30	2027310011	KATHLEEN A CALDWELL	01/21/82	EXPRESS MAIL	9.35
01-30	2027310013	JONATHAN B HILL	01/07/82	POSTAGE STAMPS	20.00
01-31	2032430011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,288.57
01-31	2030610001	GREGORY W. CARMAN	01/27/82	LUNCH WITH CONSTITUENTS	74.59
01-31	2033610005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,691.79
02-05	2029570001	NATIONAL NEWS AGENCY	01/05/82–12/31/82	SUBSCRIPTION TO NY TIMES (DAILY) SENT TO WASH, DC OFFICE	180.00
02-05	2029570002	MASSAPEQUA POST	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION	10.00
02-05	2029570005	THE CHRISTIAN SCIENCE MONITOR	01/04/82–01/04/83	SUBSCRIPTION RENEWAL	72.00
02-05	2029570004	AUSTIN DRUG STORE	01/15/82	SPONGE, HAND TOWELS AND TISSUES FOR DISTRICT OFFICE	5.64
02-05	2029820001	KATHLEEN A CALDWELL	01/18/82	COFFEE AND REFRESHMENTS FOR CONSTITUENTS	24.72
02-05	2029820002	KATHLEEN A CALDWELL	01/25/82	LABELS	98.50
02-05	2035420001	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	COFFEE AND DONUTS FOR CONSTITUENTS	269.80
02-05	2035420004	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81	BREAKFAST WITH CONSTITUENTS	5.85
02-05	2035420005	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/81	BREAKFAST WITH CONSTITUENT RE: CHILD CARE	7.55
02-05	2035420006	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/81	LUNCHEON WITH REPRESENTATIVES FROM GEORGETOWN UNIVERSITY RE: STUDENT LOANS	23.15
02-05	2035420007	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	LUNCHEON WITH REPRESENTATIVE FROM DEPT. OF EDUCATION	14.50
02-05	2035420008	LOIS C MCKENNA	12/27/81	REFRESHMENTS FOR CONSTITUENT RECEPTION (PURCHASE, RETURN)	57.86
02-05	2035420009	NORMAN'S STATIONERS, INC.	12/26/81	BOOK FOR CONSTITUENT RECEPTION	23.73
02-05	2035420010	BARTON'S LIGUOR STORE	12/27/81	REFRESHMENTS FOR CONSTITUENT RECEPTION	276.30
02-05	2035420013	GREGORY W. CARMAN	12/11/81	DINNER WITH CONSTITUENTS	97.57
02-05	2035420014	GREGORY W. CARMAN	12/13/81	BREAKFAST WITH CONSTITUENTS	38.08
02-05	2035420015	SAVIN BUSINESS MACHINES	11/30/81–12/31/81	MONTHLY OVERAGE CHARGE	23.76
02-05	2035420016	CAPITOL HILL CLUB	12/17/81	LUNCHEON WITH LEGISLATIVES CONSULTANTS & REPRESENTATIVES FROM DEPARTMENT OF EDUCATION	108.16
02-05	2035420017	ANDRE E LETENDRE	10/01/81–12/31/81	MILEAGE IN THE DISTRICT & TO & FROM AIRPORTS MONTHS OF OCT., NOV., AND DEC. 576 MILES @ .24	138.24
02-05	2029570003	GREGORY W. CARMAN	01/25/82	AIR FARE NYC TO DC - R/T FROM HOME TO AIRPORT - 70 MILES @ .24 PER MILE TWO BRIDGE TOLLS	57.80

02-05	2035420012	GREGORY W. CARMAN	12/17/81	AIRFARE WASHINGTON, DC TO NYC, ROUND TRIP FROM HOME TO AIRPORT 70 MILES @ .24, TWO BRIDGE TOLLS.	57.80
02-05	2035420003	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DEC.	35.82
02-05	2035420011	CONGRESSIONAL PHOTOGRAPHIC SERVICES	12/15/81	PHOTOS FOR POLISH VIGIL	157.00
02-05	2035420002	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES TIAS	106.73
02-10	2036780001	THOMAS J LANKFORD	01/04/82–01/19/82	NEWSLETTER, MEETING CARDS - T.S. - STOCK	5,705.35
02-10	2036780007	CONGRESSIONAL PHOTOGRAPHIC SERVICES	01/28/82	PHOTOS FOR NEWS RELEASE	51.00
02-10	2028600001	LOIS C MCKENNA	01/27/82	FOUR CERTIFIED PACKAGES	9.60
02-10	2028600002	KATHLEEN A CALDWELL	01/27/82	OPEN HOUSE FOR CONSTITUENTS AND OFFICIAL FROM DISTRICT	145.33
02-10	2028600003	KATHLEEN A CALDWELL	01/27/82	OPEN HOUSE FOR CONSTITUENTS AND OFFICIAL FROM DISTRICT	460.45
02-10	2036780002	THOMAS J LANKFORD	01/14/82	PRINTING PAGE 2 - BOND	15.00
02-10	2036780004	SAL PERAIÓN	01/01/82–01/30/82	CLEANING FOR DISTRICT OFFICE MONTH OF JANUARY, 1982	100.00
02-10	2036780008	GREGORY W. CARMAN	02/01/82	LUNCHEON WITH CONSTITUENTS	33.30
02-10	2036780011	STEPHEN J CALDEIRA	01/15/82–01/28/82	MILEAGE TO PICK UP & DELIVER DOCUMENTS IN WASHINGTON, DC 130 MILES	31.20
02-10	2036780012	KATHLEEN A CALDWELL	01/25/82–02/01/82	KEYS, POSTAGE, BOOK	30.78
02-10	2036780013	KATHLEEN A CALDWELL	02/02/82	TAXI TO PICK UP DOCUMENTS & RETURN TO OFFICE	4.00
02-10	2036780016	ETHEL P. CONTOGENE	01/25/82–01/26/82	TRAVEL, LIRR IBM SEMINAR	20.00
02-10	2037560001	GEORGE L JOHNSON	02/02/82	TAXI TO STATE DEPARTMENT FOR MEETING	5.00
02-10	2036780006	NEW YORK TELEPHONE COMPANY	01/16/82	MONTHLY PHONE BILL	260.28
02-10	2036780003	GREGORY W. CARMAN	01/28/82–02/01/82	AIRFARE DC/NYC/DC R/T FROM HOME TO AIRPORT 70 MILES AT 24¢, TWO BRIDGE TOLLS	96.80
02-10	2036780010	LEE ANN FRANK	01/29/82–01/31/82	AIRFARE DC/NYC/DC TWO TAXI FARES, TAXI FARE	117.00
02-10	2036780005	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1982	875.00
02-10	2036780015	LAWRENCE W. CREGAN	01/26/82	POSTAGE	3.50
02-10	2036780009	GREGORY W. CARMAN	01/05/82–01/31/82	MILEAGE IN & AROUND DISTRICT FOR MONTH OF JANUARY 200 MILES AT 24¢	48.00
02-10	2036780014	LAWRENCE W. CREGAN	01/18/82–01/25/82	IN DISTRICT TRAVEL EXPENSE 200 MILES AT 24¢ PER MILE	48.00
02-10	2039550001	ETHEL P. CONTOGENE	01/05/82–01/22/82	IN-DISTRICT TRAVEL EXPENSES - 175 MILES @ .24 PER MILE	42.00
02-11	2040320002	THOMAS J LANKFORD	01/29/82	MEETING CARDS - T.S.	1,294.00
02-11	2040320001	THOMAS J LANKFORD	01/01/82–01/28/82	RELEASE PAPER, STATIONERY, LETTER - 4 PAGES (1), LABELS XEROX COPIES	518.50
02-11	2040320003	ANDRE E LETENDRE	01/05/82–01/31/82	MILEAGE IN AND AROUND DISTRICT AND TO AND FROM AIRPORT 200 MILES AT .24¢ PER MILE	48.00
02-12	2041420001	LOIS C MCKENNA	02/02/82–02/04/82	MILEAGE IN CONNECTION WITH CONSTITUENT VISITS 83 MILES @ .24 PER MILE	19.92
02-16	2042430001	TRI-COUNTY PHOTO SERVICE, INC.	01/16/82	PHOTOS FOR NEWS RELEASE	82.50
02-16	2042430002	TRI-COUNTY PHOTO SERVICE, INC.	01/30/82	PHOTOS FOR NEWS RELEASE	90.00
02-16	2042600022	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	39.50
02-23	2048370003	TRI-COUNTY PHOTO SERVICE, INC.	02/05/82	PHOTOGRAHS FOR NEWS RELEASE	40.00
02-23	2048370005	THOMAS J LANKFORD	02/08/82	SEMINAR CARDS - 2 C- T.S.	1,294.00
02-23	2050400001	LINCOLN HOME NEWS	01/01/82–01/31/83	NEW YORK SUBSCRIPTION	16.35
02-23	2048370001	D C DASH	01/28/82	DELIVERY OF OFFICIAL DOCUMENTS	4.50
02-23	2048370004	ASSOCIATED BUSINESS EQUIP	01/20/82	GREASED CYCLE CLUTCH ON TYPEWRITER	35.00
02-23	2050400030	SAVIN BUSINESS MACHINES	12/30/81–01/30/82	METER OVERAGE CHARGE	26.36
02-23	2048660001	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE, SWBD PRORATA	48.84
02-23	2048370002	KATHLEEN A CALDWELL	02/10/82	EXPRESS MAIL	9.35
02-23	2054600006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	283.00
02-27	2058900169	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,286.69
02-27	2057890068	HUNTS AT HUNTINGTON LTD	02/01/82	322 MAIN STREET, HUNTINGTON,NY	600.00
02-27	2057890069	VILLAGE OF MASSAPEQUA PARK	02/01/82	MASSAPEQUA PARK, N.Y.	60.00
02-27	2054560010	LAWRENCE W. CREGAN	02/04/82	GOLD SEALS (FOR ACADEMY CITATIONS)	3.86
02-27	2054560011	LAWRENCE W. CREGAN	02/03/82	RED RIBBON (FOR ACADEMY CITATIONS)	1.00
02-27	2054560012	EUGENE B MEYER	02/19/82	CAB FARE TO DELIVER OFFICIAL DOCUMENTS - R/T	9.80
02-27	2054560019	JOHN PETER PALAFOUTAS	01/29/82–01/30/82	PARKING FEES	19.50
02-27	2054560020	JOHN PETER PALAFOUTAS	01/29/82	MAPS	18.13
02-27	2054560021	LEE ANN FRANK	02/12/82	PHONE CALLS	60
02-27	2054560001	LEE ANN FRANK	02/11/82–02/15/82	AIR FARE - DC/NYC/DC	78.00
02-27	2054560002	LEE ANN FRANK	02/11/82–02/15/82	GROUND TRANSPORTATION	31.50
02-27	2054560006	FELICE M PELOSI	02/11/82–02/15/82	AIR FARE - DC/NYC/DC	78.00
02-27	2054560007	FELICE M PELOSI	02/11/82–02/15/82	GROUND TRANSPORTATION	21.00
02-27	2054560014	JOHN PETER PALAFOUTAS	01/07/82–01/10/82	R/T AIR FARE DC/NYC/DC	78.00

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054560015	JOHN PETER PALAFOUTAS	01/20/82–01/24/82	R/T AIR FARE DC/NYC/DC	78.00
02-27	2054560018	JOHN PETER PALAFOUTAS	01/29/82–01/30/82	R/T AIR FARE DC/NYC/DC	78.00
02-27	2054560013	NATIONAL CAR RENTAL SYSTEM	01/09/82–01/10/82	CAR RENTAL FOR JOHN PALAFOUTAS WHILE IN DISTRICT OFFICE	106.86
02-27	2054560009	LAWRENCE W. CREGAN	02/01/82–02/10/82	IN DISTRICT MILEAGE - 217 MILES @ .24 PER MILE	52.08
02-27	2054560016	JOHN PETER PALAFOUTAS	01/20/82–01/24/82	GAS FOR CAR	10.00
02-27	2054560004	LEE ANN FRANK	02/11/82–02/13/82	HOTEL BILL	122.26
02-27	2054560008	FELICE M PELOSI	02/12/82	DINNER WITH CONSTITUENTS	29.50
02-27	2054560017	JOHN PETER PALAFOUTAS	01/21/82	LUNCHEON WITH CONSTITUENTS	15.45
02-28	2060340005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		939.36
02-28	2060850033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
03-03	2055600001	THOMAS J LANKFORD	02/17/82	CONG UPDATE - T.S. - STOCK	1,118.00
03-03	2057640001	THOMAS J LANKFORD	02/08/82	LABELS ON #10 ENVELOPE	495.00
03-03	2055600003	ANDRIK ASSOCIATES PUBLICATIONS	02/18/82	BOOKS FOR OFFICIAL USE	53.00
03-03	2055600004	GREGORY W. CARMAN	01/03/82–01/20/82	LUNCHEON & DINNER RE: MILITARY ACADEMY APPLICATIONS, DINNER WITH CONSTITUENTS & LEGISLATIVE OFFICIALS.	528.58
03-03	2055600005	GREGORY W. CARMAN	01/30/82	DINNER WITH CONSTITUENTS	155.85
03-03	2055600006	CAPITOL HILL CLUB	01/08/82–01/30/82	LUNCHEON WITH GEORGETOWN OFFICIAL, LUNCHEON WITH DEPT OF EDUCATION OFFICIALS, GRATUITIES	52.32
03-03	2055600007	LARKFIELD MANOR	02/11/82	RECEPTION FOR ACADEMY NOMINEES	1,098.00
03-03	2055800001	CAPITOL HILL CLUB	12/03/81	LUNCHEON - CONSITUTENT	15.40
03-03	2055800002	CAPITOL HILL CLUB	12/04/81	LUNCHEON - OFFICIALS FROM DISTRICT	17.90
03-03	2055800003	CAPITOL HILL CLUB	12/14/81	LUNCHEON - LEGISLATIVE OFFICIALS	21.60
03-03	2055800004	CAPITOL HILL CLUB	12/14/81	LUNCHEON WITH GEORGETOWN UNIVERSITY REPRESENTATIVE RE: LEGISLATION	28.50
03-03	2055800005	CAPITOL HILL CLUB	12/15/81	LUNCHEON WITH OFFICIALS FROM DEPARTMENT OF EDUCATION	37.50
03-03	2056550004	GREGORY W. CARMAN	02/08/82–02/09/82	AIR FARE - NYC/ALBANY/DC (STATE BUDGET RE; NEW FEDERALISM) - R/T AIRPORT (70 MI @ .24) & 2 TOLLS.	201.80
03-03	2056550006	GREGORY W. CARMAN	02/15/82–02/19/82	AIR FARE NYC/MIAMI/ORLANDO/DC (SPEECH BEFORE UNIONS), HOTEL AND CABS	329.96
03-03	2056550009	KATHLEEN A CALDWELL	02/11/82–02/16/82	CAB TO DELIVER OFFICIAL DOCUMENTS	6.00
03-03	2061510001	LAWRENCE W. CREGAN	02/17/82–02/18/82	TRIP TO WASHINGTON, DC OFFICE - HOTEL	35.38
03-03	2061510002	LAWRENCE W. CREGAN	02/17/82	BREAKFAST WHILE IN WASHINGTON, DC ON OFCL BUSS	6.34
03-03	2055600002	NEW YORK TELEPHONE COMPANY	02/01/82	MONTHLY PHONE BILL	25.21
03-03	2056550001	GREGORY W. CARMAN	02/23/82	AIR FARE NYC TO DC - R/T TO AIRPORT (70 MILES @ .24) - 2 BRIDGE TOLLS	57.80
03-03	2056550003	GREGORY W. CARMAN	02/04/82	AIR FARE DC TO NYC - R/T TO AIRPORT (70 MILES @ .24) - 2 BRIDGE TOLLS	57.80
03-03	2056550005	GREGORY W. CARMAN	02/10/82	AIR FARE TO NYC - R/T TO AIRPORT (70 MILES @ .24 PER MILE) AND 2 BRIDGE TOLLS	57.80
03-03	2056550007	GREGORY W. CARMAN	02/20/82	AIR FARE - DC TO NYC; R/T TO AIRPORT - 70 MILES @ .24 PER MILE; AND 2 BRIDGE TOLLS	57.80
03-03	2056550008	JOHN PETER PALAFOUTAS	02/10/82–02/13/82	AIR FARE - DC/NYC/DC AND CABS	89.00
03-03	2057500001	KATHLEEN A CALDWELL	02/09/82–02/11/82	WASHINGTON TO NY AND RETURN BY PRIVATE CAR - 582 MILES @ .24 PER MILE - PLUS TOLLS	152.48
03-03	2061510003	LAWRENCE W. CREGAN	02/17/82–02/18/82	TRIP TO WASHINGTON, DC OFFICE - AIR FARE (DC/NY/DC)	78.00
03-03	2061510004	LAWRENCE W. CREGAN	02/17/82–02/18/82	PARKING AT AIRPORT	12.00
03-03	2056550002	DIALCOM, INCORPORATED	01/13/82	DELIVERY CHARGE	14.00
03-03	2061510005	LAWRENCE W. CREGAN	02/13/82–02/19/82	IN-DISTRICT MILEAGE - 50 MILES @ .24 PER MILE	12.00
03-03	2055600008	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY CHARGE	355.05
03-03	2061500001	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES AND TOLL CHARGES	51.22
03-08	2062660001	MID ISLAND HERALD, INC.	01/31/82–01/31/82	ONE YEAR SUBSCRIPTION	4.00
03-08	2062660002	AUSTIN DRUG STORE	02/15/82	CLEANING SUPPLIES, TOWELS, CUPS AND COFFEE FOR CONSTITUENT USE	27.50
03-12	2069600026	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	295.00

03-23	2075340006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	281.76
03-25	2083520003	LAW & BUSINESS, INC.	03/09/82	BOOK 'FLIGHTING TO WIN'	36.68
03-25	2083520021	COLUMBIA BOOKS, INC., PUBLISHERS	03/22/82	'WASHINGTON REPRESENTATIVES '82' BOOK	35.00
03-25	2083520002	JONATHAN B HILL	02/02/82–02/19/82	PARKING FEE - DELIVER OFFICIAL PAPERS - MILEAGE 15 MILES @ .24 AND 70 MILES R/T TO PICK UP OFCL DCMNTS.	22.15
03-25	2083520004	STEPHEN J CALDEIRA	02/03/82–02/18/82	MILEAGE TO PICK UP AND DELIVER OFFICIAL DOCUMENTS (58 MILES)	13.92
03-25	2083520005	STEPHEN J CALDEIRA	02/19/82–02/25/82	MILEAGE TO PICK UP AND DELIVER OFFICIAL DOCUMENTS - 48 MILES	11.52
03-25	2083520006	EXECUTIVE SCAN CARD SYSTEMS	03/20/82	EXECUTIVE SCAN CARD SYSTEM	42.95
03-25	2083520007	SAVIN CORPORATION	02/28/82	OVERAGE CHARGE	18.76
03-25	2083520008	HARBORFIELDS CENTRAL SCHOOL	02/26/82	CUSTODIAL SERVICES FOR TOWN MEETING ON 1/16/82	38.25
03-25	2083520011	ETHEL P. CONTOGENE	02/25/82–02/26/82	16 SIGNS FOR STUDENT AIS SEMINARS, MARKERS FOR STUDENT AID SEMINAR, & RENTAL OF COFFEE URN/ STUDENT AID.	25.85
03-25	2083520012	ETHEL P. CONTOGENE	03/03/82	CARDBOARD FOR MAILING PHOTOS	5.36
03-25	2083520013	BARBARA A SPOSATO	02/26/82	CUPS AND STIRRERS FOR STUDENT SEMINAR	3.70
03-25	2083520014	BARBARA A SPOSATO	02/26/82	COFFEE (INDIVIDUAL CONTAINERS BOUGHT FOR DAIS PARTICIPANTS AT STUDENT SEMINARS)	6.70
03-25	2083520015	BARBARA A SPOSATO	02/26/82	SUNDRIES FOR STUDENT SEMINAR (COFFEE, MILK, SUGAR AND NAPKINS)	7.65
03-25	2083520017	XEROX CORPORATION	01/04/82–02/26/82	OVERAGE CHARGE	50.71
03-25	2083630001	SAL PERAION	02/28/82	MAINTENANCE IN DISTRICT OFFICE	100.00
03-25	2083630005	JOHN PETER PALAFOUTAS	02/26/82–02/27/82	LUNCH WITH CONSTITUENT	14.44
03-25	2083630010	LEE ANN FRANK	03/01/82	LUNCHEON WITH CONSTITUENT	5.02
03-25	2083520001	NEW YORK TELEPHONE COMPANY	03/01/82	DISTRICT OFFICE PHONE BILL	14.91
03-25	2083520022	NEW YORK TELEPHONE COMPANY	02/16/82	MONTHLY PHONE SERVICE - DISTRICT OFFICE	331.55
03-25	2083630006	JOHN PETER PALAFOUTAS	02/26/82–02/27/82	PHONE CALLS	3.00
03-25	2083630002	LAWRENCE W. CREGAN	02/17/82	80 MILES R/T FROM AIRPORT TO HOME AT .24 TAXI FROM AIRPORT TO OFFICE IN DC AND RETURN	33.20
03-25	2083630003	JOHN PETER PALAFOUTAS	02/26/82–02/27/82	ROUNDTRIP AIRFARE DC/NYC	78.00
03-25	2083630004	JOHN PETER PALAFOUTAS	02/26/82–02/27/82	CAB TO AIRPORT	7.20
03-25	2083630011	LEE ANN FRANK	02/26/82–02/28/82	ROUNDTRIP AIRFARE DC/NYC/DC CABFARE FROM AIRPORT	92.00
03-25	2083630013	LEE ANN FRANK	03/20/82	CAB TO AND FROM AIRPORT	20.50
03-25	2083630008	C & P TELEPHONE	02/01/82–02/28/82	LOCAL SERVICE, SWBD PRORATA .00006%	48.85
03-25	2083630015	DIALCOM, INCORPORATED	03/01/82	COMPUTER CHARGE FOR MONTH OF MARCH	875.00
03-25	2083630007	JOHN PETER PALAFOUTAS	03/04/82	EXPRESS MAIL	9.35
03-25	2083520016	TRI-COUNTY PHOTO SERVICE, INC.	02/11/82–02/27/82	SERVICE ACADEMY PHOTOS, TOWN MEETING PHOTOS AND STUDENT AID PHOTOS	647.50
03-25	2083520018	NATIONAL CAR RENTAL SYSTEM	01/20/82–01/24/82	CAR RENTAL FOR USE IN DISTRICT ON LONG ISLAND	103.36
03-25	2083520019	NATIONAL CAR RENTAL SYSTEM	01/29/82–01/30/82	CAR RENTAL FOR USE IN DISTRICT ON LONG ISLAND	56.27
03-25	2083520020	NATIONAL CAR RENTAL SYSTEM	02/11/82–02/13/82	CAR RENTAL FOR USE IN DISTRICT ON LONG ISLAND	94.10
03-25	2083520009	ETHEL P. CONTOGENE	02/01/82–02/28/82	MILEAGE IN DISTRICT TO SEMINARS AND TOWN MEETINGS - 53 MILES @ .24 PER MILE	12.72
03-25	2083520010	LAWRENCE W. CREGAN	02/22/82–02/28/82	IN DISTRICT MILEAGE - 123 MILES @ .24 PER MILE	29.52
03-25	2083630014	LEE ANN FRANK	03/20/82	CAR RENTAL IN NYC (CONSTITUENT BREAKFAST IN NEW YORK)	39.32
03-25	2083630012	LEE ANN FRANK	02/11/82–02/15/82	LONG ISLAND RAILROAD DINNER WITH CONSTITUENT, CABFARE, LONG ISLAND LIMOUSINE SERVICE	54.75
03-25	2083630009	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	345.88
03-26	2083590011	THOMAS J LANKFORD	02/27/82	MEETING CARDS - 2 C - TS	1,294.00
03-26	2083710004	KATHLEEN A CALDWELL	03/12/82	BOOK FOR OFFICIAL USE	27.00
03-26	2083590001	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82	LUNCHEON WITH CONSTITUENTS	18.95
03-26	2083590002	CAPITOL HILL CLUB	02/03/82–02/27/82	MEALS WITH CONSTITUENTS & OFFICIALS FROM VARIOUS DEPARTMENTS FOR MONTH OF FEB, 1982	106.52
03-26	2083590007	THOMAS J LANKFORD	03/03/82	PRINT MEMO SLIPS - 2 C	65.00
03-26	2083590008	THOMAS J LANKFORD	02/22/82–02/25/82	LABELS ON #10 ENVELOPES IN SETS - XEROX COPIES - 6 PAGES - 2 S.	78.20
03-26	2083710003	KATHLEEN A CALDWELL	02/26/82	CONSTITUENT OPENHOUSE	57.18
03-26	2083710005	ANDRE E LETENDRE	03/09/82	CAB FARE TO WHITE HOUSE & RETURN	5.00
03-26	2083710006	ANDRE E LETENDRE	02/03/82	MILEAGE TO PICK UP & DELIVER OFFICIAL DOCUMENTS 20 MILES R/T AT 24¢	4.80
03-26	2083710008	ANDRE E LETENDRE	02/24/82	PARKING AT LEGISLATIVE MEETING	4.00
03-26	2083710009	ANDRE E LETENDRE	03/12/82	REFRESHMENTS FOR CONSTITUENT OPENHOUSE	36.05
03-26	2083590009	GREGORY W CARMAN	02/25/82–03/22/82	TRAVEL BETWEEN NYC AND DC PLUS TOLLS - 70 MILES @ .24 PER MILE	131.60
03-26	2083590010	GREGORY W CARMAN	02/28/82	TWO BRIDGE TOLLS TO NYC, ONE CAB FARE IN NYC AFTER PARKING CAR - MEETING RE: STUDENT AID	9.00
03-26	2083710007	ANDRE E LETENDRE	01/28/82–03/22/82	R/T FROM OFFICE TO AIRPORT TO PICK UP CONGRESSMAN 12 MILES AT 24¢	40.32
03-26	2083710001	KATHLEEN A CALDWELL	03/04/82	POSTAGE STAMPS	10.00
03-26	2083710002	KATHLEEN A CALDWELL	03/17/82	EXPRESS MAIL	9.35

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	2083590003	AMERICAN EXPRESS CO	02/27/82	DINNER W/CONSITUENTS, LUNCHEON W/CONSTITUENTS AND DINNER W/DEPT OFFICIALS	113.27
03-26	2083590004	AMERICAN EXPRESS CO	02/27/82	DINNER W/CONSTITUENTS, DINNER W/LEGISLATIVE COUNSELOR, & DINNER W/LEGISLATIVE OFFICIALS	183.51
03-26	2083590005	AMERICAN EXPRESS CO	02/27/82	LUNCHEON W/MILITARY ACADEMY APPLICANT, LUNCHEON W/CONSTITUENT AND DINNER W/CONSTITUENTS	101.21
03-26	2083590006	AMERICAN EXPRESS CO	02/27/82	HOTEL ROOMS, PHONE AND BREAKFAST (AFL CIO CONFERENCE)	182.15
03-29	2085660005	LOIS C MCKENNA	03/19/82	ONE WAY AIRFARE DC/NYC	39.00
03-29	2085660008	VILLA VICTOR	03/20/82	BREAKFAST FOR CONSTITUENTS TO DISCUSS ISSUES W/MEMBER AND STAFF	790.00
03-29	2085660006	LOIS C MCKENNA	03/18/82	DINNER WITH CONSTITUENTS	23.29
03-29	2085660007	LOIS C MCKENNA	03/19/82	DINNER WITH CONSTITUENTS	20.25
03-30	2085890068	HUNTS AT HUNTINGTON LTD	03/01/82-03/30/82	322 MAIN STREET, HUNTINGTON,NY	600.00
03-30	2085890069	VILLAGE OF MASSAPEQUA PARK	03/01/82-03/30/82	MASSAPEQUA PARK, N.Y	60.00
03-31	2090900158	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,286.54
03-31	2089700001	SAL PERAION	03/15/82	TRASH BAGS & SOAP FOR DISTRICT OFFICE	3.67
03-31	2089700002	AUSTIN DRUG STORE	03/15/82	OFFICE SUPPLIES	8.77
03-31	2091520005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,723.45
03-31	2089700003	WESTERN UNION TELEGRAPH COMPANY	03/15/82	TELEGRAMS DURING MONTH	15.45
03-31	2089700004	GSA, OAD, FINANCE DIVISION	03/22/82	TIAS MONTHLY CHARGES	38.52
				TOTAL	**42,103.24**

ADJUSTMENTS/REFUNDS

02-05	2084990003	THE CHRISTIAN SCIENCE MONITOR	01/04/82-01/04/83	REFUND DUE TO PAYMENT VOUCHERED FOR INCORRECTLY	(72.00)
				TOTAL	**(72.00)**

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

01-11	2008600023	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	407.00
01-21	2019510001	THOMAS J LANKFORD	12/30/81	RECORD REPRINT - PARCHMENT	17.50
01-22	2021330012	THOMAS J LANKFORD	12/29/81	YEAR END REPORT-TS-STOCK	3,288.25
01-26	2023530014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	284.33
01-29	2027890070	SALMAC HOLDING CO	01/01/82-01/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
01-30	2027310022	ADVERTISING DESIGN ASSOCIATES, INC	12/28/81	PRINTING OF NEWSLETTER TO CONSTITUENTS	4,164.00
01-30	2027310014	PORT JEFFERSON RECORD	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	28.00
01-30	2027310015	THE HAMPTON CHRONICLE-NEWS	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	30.00
01-30	2027310016	SOUTHAMPTON PRESS	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	30.00
01-30	2027310017	THE MAIN STREET PRESS	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTIONS	5.00
01-30	2027310018	HAMPTON BAYS COMPASS	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTION	6.50
01-30	2027310020	NEW YORK TELEPHONE COMPANY	11/04/81-12/04/81	DISTRICT OFFICE TELEPHONE	392.06
01-30	2027310019	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	975.00
01-30	2027310021	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	65.62
01-30	2027310023	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	156.42
01-31	2032430012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		883.30
01-31	2033410020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(168.68)
01-31	2033610029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,124.15

02-10	2036400012	CONGRESSIONAL QUARTERLY INC	01/29/82	CQ BINDERS	26.95
02-10	2036400001	THOMAS J LANKFORD	10/28/81	LETTERHEADS - STOCK	498.00
02-10	2036400016	NEW YORK TELEPHONE COMPANY	12/04/81–01/04/82	DISTRICT OFFICE TELEPHONE	461.39
02-10	2036400003	WILLIAM CARNEY	11/23/81	DCA/ISP FOR MEMBER	79.00
02-10	2036400004	WILLIAM CARNEY	11/24/81	DCA/ISP FOR MEMBER	79.00
02-10	2036400005	WILLIAM CARNEY	12/03/81	DCA/ISP FOR MEMBER	79.00
02-10	2036400011	WILLIAM CARNEY	12/18/81	REIMB TO MEMBER FOR TRIP FROM WASH., DC TO DIST (NY) ON OFFICIAL BUSINESS 310 MI @ .24 PLUS TOLLS.	81.55
02-10	2036400002	WILLIAM CARNEY	11/23/81	ISP/DCA FOR STAFF	79.00
02-10	2036400006	WILLIAM CARNEY	12/03/81	ISP/DCA FOR STAFF	79.00
02-10	2036400008	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-10	2036400009	WILLIAM CARNEY	10/02/81–12/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER 550 MI @ .24	132.00
02-10	2036400013	MARIO SHORTINO	10/02/81–12/19/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER IN DISTRICT OFFICE 628 MI @ .24	150.72
02-10	2036400014	MARIO SHORTINO	01/14/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER IN DISTRICT OFFICE 41 MI @ .24	9.84
02-10	2036400015	RICHARD SCHMIDT	01/07/82–01/09/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER IN DISTRICT OFFICE 237 MI @ .24	56.88
02-10	2036400010	ANNE P OLSEN	01/25/82–01/29/82	REIMB TO STAFF MEMBER FOR EXPENSES INCURRED WHILE IN WASH FROM DIST ON OFFICIAL BUSINESS, HOTEL & MEALS.	278.15
02-10	2036400007	C & P TELEPHONE	11/30/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	39.12
02-16	2042600023	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	196.50
02-23	2054620014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	238.99
02-27	2058900081	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		879.70
02-27	2057890070	SALMAC HOLDING CO	02/01/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
02-27	2055500012	POSTMASTER	02/04/82	POSTAGE STAMPS	1,000.00
02-28	2060340030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		(797.98)
03-08	2063630001	SMITHTOWN NEWS	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTIONS	20.00
03-08	2063630002	EAST HAMPTON STAR	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTIONS	30.00
03-08	2063630003	LONG ISLAND ADVANCE	03/31/82–03/31/83	NEWSPAPER SUBSCRIPTIONS	44.00
03-08	2063630004	SHELTER ISLAND REPORTER	03/25/82–03/25/83	NEWSPAPER SUBSCRIPTIONS	24.00
03-08	2063630005	THE COMMUNITY JOURNAL	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTIONS	16.00
03-09	2067400001	THOMAS J LANKFORD	02/10/82–02/11/82	CARDS - 1 C, RECORD REPRINT - (2) - PARCHMENT	37.50
03-12	2064420005	DUNCAN'S PHOTO SERVICE	02/18/82	PHOTOGRAPHED PRESS CONFERENCE RE: PINE BARRENS BILL	125.00
03-12	2064420006	LONG ISLAND BUSINESS PRODUCTS	02/11/82	MASTERS FOR COPIER MACHINE FOR DISTRICT OFFICE	36.31
03-12	2064420004	WILLIAM CARNEY	01/28/82	REIMBURSEMENT FOR EASTERN AIRLINES FLIGHT FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS.	60.00
03-12	2064420003	DIALCOM, INCORPORATED	01/01/82–03/31/82	COMPUTER SERVICES	1,147.27
03-12	2069600027	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	400.50
03-12	2064420002	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	21.25
03-18	2074600001	WILLIAM CARNEY	01/05/82–02/28/82	REIMBURSEMENT FOR EXPENSES INCURRED BY CONGRESSMAN ON OFCL BUSINESS IN FIRST DISTRICT 384 MILES.	92.16
03-23	2075680014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	239.18
03-30	2085890070	SALMAC HOLDING CO	03/01/82–03/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
03-31	2090900075	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		861.44
03-31	2091520029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		41.18
				TOTAL	**22,359.74**

OFFICE OF THE HON. TIM LEE CARTER

OFFICIAL EXPENSES

03-18	2075760001	C & P TELEPHONE	11/01/80–11/30/80	DATA-SERVICE	7.41
				TOTAL	**7.41**

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365300023	LESLIE L SCHINDEL	12/10/81	REIMBURSEMENT FOR ITEMS OF 'HABITATION'	68.34
01-06	1365300001	CONGRESSIONAL QUARTERLY INC	07/12/81–07/12/82	RENEWAL OF SUBSCRIPTION	200.00
01-06	1365300002	TIME-LIFE BOOKS	12/12/81	REFERENCE MATERIAL FOR THE WASHINGTON OFFICE	9.78
01-06	1365300004	THE WALL STREET JOURNAL	12/17/81	RENEWAL OF SUBSCRIPTION	77.00
01-06	1365400002	TIME	12/17/81	REFERENCE MATERIAL FOR WASHINGTON OFFICE	11.73
01-06	1365300006	SHAFER JANITORIAL SERVICE	12/15/81	MAINTENANCE CHARGE FOR DAYTONA BEACH DISTRICT OFFICE	20.00
01-06	1365400001	COFFEE SYSTEM OF WASHINGTON	12/02/81	COFFEE FOR CONSTITUENTS	6.63
01-06	1365400006	SAVIN CORPORATION	10/30/81–11/30/81	METER USAGE CHARGE FOR COPIER FOR WASHINGTON OFFICE	24.35
01-06	1365400008	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICE	2,200.00
01-06	1365400009	BERTON R OTTO	12/11/81	REIMBURSEMENT FOR OFFICE SUPPLIES	104.83
01-06	1365400010	FLORIDA CLIPPING SERVICE	11/01/81–11/30/81	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	45.00
01-06	1365300022	FLORIDA TELEPHONE CORP	11/28/81	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	97.14
01-06	1365300025	SOUTHERN BELL	12/01/81	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
01-06	1365300026	SOUTHERN BELL	12/01/81	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	116.75
01-06	1365300013	EASTERN AIRLINES, INC.	10/05/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL JACKSONVILLE TO WASHINGTON	109.00
01-06	1365300014	EASTERN AIRLINES, INC.	10/19/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL DAYTONA BEACH TO WASHINGTON	169.00
01-06	1365300015	EASTERN AIRLINES, INC.	10/16/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL WASHINGTON TO JACKSONVILLE	169.00
01-06	1365300016	EASTERN AIRLINES, INC.	10/26/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL ATLANTA TO WASHINGTON	174.00
01-06	1365300017	EASTERN AIRLINES, INC.	09/18/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL WASHINGTON TO JACKSONVILLE	169.00
01-06	1365300018	EASTERN AIRLINES, INC.	09/13/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL JACKSONVILLE TO WASHINGTON	169.00
01-06	1365300019	EASTERN AIRLINES, INC.	09/28/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL JACKSONVILLE TO WASHINGTON	169.00
01-06	1365300021	EASTERN AIRLINES, INC.	10/25/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL GAINESVILLE TO ATLANTA	125.00
01-06	1365300024	BILL CHAPPELL	12/17/81	REIMB FOR EXPENSES INCURRED WHILE IN 4TH CONGRESSIONAL DISTRICT PARKING	37.50
01-06	1365300029	EASTERN AIRLINES, INC.	10/23/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE BILL CHAPPELL WASHINGTON TO DAYTONA BEACH	169.00
01-06	1365300005	EDWARD N STOUT	11/13/81	REIMB FOR TRAVEL EXPENSE ATL-GAINSVILLE, FL	125.00
01-06	1365300009	EASTERN AIRLINES, INC.	08/14/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE E N STOUT WASHINGTON TO JACKSONVILLE	169.00
01-06	1365300010	EASTERN AIRLINES, INC.	10/15/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE E N STOUT WASHINGTON TO ORLANDO	169.00
01-06	1365300011	EASTERN AIRLINES, INC.	10/19/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE E N STOUT DAYTONA BEACH TO WASHINGTON	169.00
01-06	1365300012	EASTERN AIRLINES, INC.	10/05/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE E N STOUT JACKSONVILLE TO WASHINGTON	109.00
01-06	1365300020	EASTERN AIRLINES, INC.	09/28/81	OFFICIAL TRAVEL FOR MEMBER AND STAFF AIDE E N STOUT JACKSONVILLE TO WASHINGTON	169.00
01-06	1365300003	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.00
01-06	1365300027	WESTERN UNION DATA SERVICES	01/01/82–01/31/82	MONTHLY CHARGE FOR VIDEO 100 IN WASHINGTON OFFICE	64.98
01-06	1365300028	TEXAS INSTRUMENTS, INC.	12/01/81–12/31/81	MONTHLY CHARGE FOR DATA TERMINAL IN WASHINGTON OFFICE	76.50
01-06	1365400004	WESTERN UNION DATA SERVICES	12/01/81–12/31/81	MONTHLY CHARGE FOR VIDEO 100	64.98
01-06	1365400005	TEXAS INSTRUMENTS, INC.	11/30/81	MONTHLY CHARGE FOR DATA TERMINAL	76.50
01-06	1365400007	C & P TELEPHONE	10/30/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	175.34
01-06	1365300007	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	125.04
01-06	1365400003	WESTERN UNION TELEGRAPH COMPANY	11/14/81	TELEGRAPH SERVICE FOR THE WASHINGTON OFFICE	26.61
01-11	2006440006	DAVID R RAMAGE	11/17/81–11/23/81	PRINTED MATERIAL FOR WASHINGTON OFFICE	30.75
01-11	2006440002	BILL CHAPPELL	10/23/81–12/15/81	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT (3661 MILES)	878.64
01-11	2006440003	JO ELLEN FRASER	11/04/81–12/10/81	REIMBURSEMENT FOR OFFICIAL MILEAGE (126 MILES) IN-DISTRICT	30.24
01-11	2006440004	SUSAN D YOUNG	11/04/81–12/15/81	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT (47.5 MILES)	11.40
01-11	2006440005	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	43.20
01-26	2022650012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.67

01-29	2027890071	LEON G VAN WERT	01/01/82–01/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
01-29	2027890072	DRS T KENNARD & A R CHAMBERS	01/01/82–01/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
01-31	2032430013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,245.17
01-31	2032610014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	15.96
01-31	2033410044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,422.01
01-31	2033610006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		157.56
02-05	2035310024	THE BEACHES LEADER	01/26/82	RENEWAL OF SUBSCRIPTION FOR 1982	12.00
02-05	2035310002	LESLIE L SCHINDEL	01/21/82	REIMBURSEMENT FOR: REFERENCE MATERIAL FOR WASHINGTON OFFICE FROM US GEOLOGICAL SURVEY	6.50
02-05	2035310018	FLORIDA CLIPPING SERVICE	12/01/81–12/24/81	CLIPPING SERVICE FOR ONE MONTH	44.40
02-05	2035310019	EDWARD N STOUT	01/12/82–01/13/82	HOTEL ROOM AND LUNCHEON FOR SERVICE ACADEMIES SELECTION BOARD	227.05
02-05	2035310003	EASTERN AIRLINES, INC.	11/16/81	GAINESVILLE TO WASHINGTON FOR MEMBER	205.00
02-05	2035310005	EASTERN AIRLINES, INC.	11/30/81	JACKSONVILLE, FL TO WASHINGTON FOR MEMBER	189.00
02-05	2035310007	EASTERN AIRLINES, INC.	11/23/81	WASHINGTON TO JACKSONVILLE FOR MEMBER	169.00
02-05	2035310010	EASTERN AIRLINES, INC.	11/09/81	JACKSONVILLE TO WASHINGTON FOR MEMBER	109.00
02-05	2035310012	EASTERN AIRLINES, INC.	12/07/81	GAINESVILLE TO WASHINGTON FOR MEMBER	205.00
02-05	2035310013	EASTERN AIRLINES, INC.	12/07/81	GAINESVILLE TO WASHINGTON FOR MEMBER	205.00
02-05	2035310015	EASTERN AIRLINES, INC.	10/12/81	JACKSONVILLE TO WASHINGTON FOR MEMBER	169.00
02-05	2035310004	EASTERN AIRLINES, INC.	11/13/81	WASHINGTON TO ATLANTA, GA FOR E.N. STOUT	145.00
02-05	2035310006	EASTERN AIRLINES, INC.	11/17/81	GAINESVILLE TO ATLANTA TO WASHINGTON FOR E.N. STOUT	171.00
02-05	2035310008	EASTERN AIRLINES, INC.	11/23/81	GAINESVILLE TO ATLANTA TO WASHINGTON FOR E.N. STOUT	205.00
02-05	2035310009	EASTERN AIRLINES, INC.	11/20/81	ATLANTA TO GAINESVILLE FOR EN STOUT	125.00
02-05	2035310011	EASTERN AIRLINES, INC.	11/20/81	WASHINGTON TO ATLANTA FOR EN STOUT	145.00
02-05	2035310014	EASTERN AIRLINES, INC.	11/09/81	JACKSONVILLE TO WASHINGTON FOR EN STOUT	109.00
02-05	2035310016	EASTERN AIRLINES, INC.	10/12/81	JACKSONVILLE TO WASHINGTON FOR EN STOUT	169.00
02-05	2035310022	EDWARD N STOUT	01/04/82–01/21/82	TOLLS & AIRPORT PARKING	10.00
02-05	2035310023	BILL CHAPPELL	01/04/82–01/21/82	REIMBURSEMENT FOR OFFICIAL MILEAGE IN THE 4TH CONGRESSIONAL DISTRICT 1617 MILES	388.08
02-05	2035310028	BILL CHAPPELL	12/18/81–12/31/81	REIMBURSEMENT FOR OFFICIAL MILEAGE IN 4TH CONGRESSIONAL DISTRICT 575 MILES	138.00
02-05	2035310020	EDWARD N STOUT	01/18/82–01/19/82	MEALS	64.95
02-05	2035310021	EDWARD N STOUT	01/04/82–01/21/82	MILEAGE 640 MILES IN DISTRICT	153.60
02-05	2035310025	WESTERN UNION DATA SERVICES	12/31/81	MONTHLY CHARGE FOR WASHINGTON OFFICE	64.98
02-05	2035310017	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGE FOR JACKSONVILLE OFFICE	124.36
02-05	2035310027	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGE FOR JACKSONVILLE DISTRICT OFFICE	20.15
02-10	2035830003	TIME	01/26/82	RENEWAL OF SUBSCRIPTION FOR 1982	40.04
02-10	2035830004	CLAY TODAY	01/07/82	RENEWAL OF SUBSCRIPTION FOR 1982	48.00
02-10	2035830029	NATIONAL TAXPAYERS UNION	01/26/82	RENEWAL OF SUBSCRIPTION FOR 1982	15.00
02-10	2035310001	DAVID R RAMAGE	01/20/82	PRINTED MATTER FOR WASHINGTON OFFICE	29.00
02-10	2035310026	DAVID R RAMAGE	01/26/82	PRINTED MATERIAL FOR WASHINGTON OFFICE	68.00
02-10	2035830007	SAVIN CORPORATION	11/30/81–12/30/81	COPIER CHARGE FOR WASHINGTON OFFICE	3.87
02-10	2035830008	DAVID R RAMAGE	06/01/81	PRINTED MATTER FOR WASHINGTON OFFICE	9.00
02-10	2035830009	DAVID R RAMAGE	12/29/81	PRINTED MATTER FOR WASHINGTON OFFICE	28.00
02-10	2035830010	DAVID R RAMAGE	01/11/82	PRINTED MATTER FOR WASHINGTON OFFICE	51.75
02-10	2035830012	COFFEE SYSTEM OF WASHINGTON	01/12/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	5.41
02-10	2035830014	SHAFER JANITORIAL SERVICE	01/15/82	MAINTENANCE OF DAYTONA BEACH DISTRICT OFFICE	20.00
02-10	2035830005	SOUTHERN BELL	01/02/82–02/02/82	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	117.85
02-10	2035830011	SOUTHERN BELL	12/01/81–01/01/82	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.88
02-10	2035830013	FLORIDA TELEPHONE CORP	12/28/81	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	99.35
02-10	2035830006	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE FOR THE WASHINGTON OFFICE	26.02
02-10	2035830001	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	SERVICE FOR THE WASHINGTON OFFICE	45.24
02-11	2040680004	U S CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 ANNUAL ASSESSMENT	100.00
02-11	2040680005	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 ANNUAL RENEWAL	150.00
02-11	2040680003	WESTERN UNION DATA SERVICES	02/01/82–02/28/82	MONTHLY CHARGE FOR VIDEO 100 IN WASHINGTON OFFICE	64.98
02-11	2040680001	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGE FOR DAYTONA BEACH DISTRICT OFFICE	43.20
02-11	2040680002	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TIAS CHARGE FOR JACKSONVILLE DISTRICT OFFICE	41.90
02-17	2047330002	FLORIDA CLIPPING SERVICE	01/25/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	45.30
02-17	2047330003	DAVID R RAMAGE	02/01/82	PRINTED MATTER FOR THE WASHINGTON OFFICE	15.00
02-17	2047630001	TEXAS INSTRUMENTS, INC.	01/01/82–01/31/82	MONTHLY CHARGE FOR DATA TERM IN WASHINGTON OFFICE	76.50

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2047630002	COFFEE SYSTEM OF WASHINGTON	02/02/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	5.31
02-17	2047330001	FLORIDA TELEPHONE CORP	01/28/82	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	99.85
02-17	2047330008	EASTERN AIRLINES, INC.	12/11/81	WASHINGTON TO GAINESVILLE	176.00
02-17	2047330009	EASTERN AIRLINES, INC.	12/11/81	ATLANTA TO GAINESVILLE	125.00
02-17	2047330010	EASTERN AIRLINES, INC.	12/13/81	JACKSONVILLE TO WASHINGTON	109.00
02-17	2047630003	BILL CHAPPELL	02/10/82	REIMBURSEMENT FOR OFFICIAL TRAVEL DAYTONA BEACH, FL-DC	189.00
02-17	2047330005	EASTERN AIRLINES, INC.	12/28/81	ORLANDO TO WASHINGTON	189.00
02-17	2047330006	EASTERN AIRLINES, INC.	12/31/81	WASHINGTON TO JACKSONVILLE	189.00
02-17	2047330004	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE FOR WASHINGTON OFFICE	26.00
02-17	2047630004	SUSAN D YOUNG	01/12/82	REIMBURSEMENT FOR MILEAGE IN 4TH CONGRESSIONAL DISTRICT 45 MILES	10.80
02-17	2047630005	JO ELLEN FRASER	01/13/82–01/20/82	REIMBURSEMENT FOR MILEAGE IN 4TH CONGRESSIONAL DISTRICT 69 MILES PARKING	19.16
02-18	2049560002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	OCALA FL 00000	658.00
02-23	2054500012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	220.48
02-27	2058900189	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,239.89
02-27	2057890071	LEON G VAN WERT	02/01/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
02-27	2057890072	DRS T KENNARD & A R CHAMBERS	02/01/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
02-28	2060340006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		11.64
02-28	2060850034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(45.18)
03-03	2056740001	SHAFER JANITORIAL SERVICE	02/01/82	MAINTENANCE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	20.00
03-03	2056740004	SAVIN CORPORATION	12/01/81–01/30/82	COPIER CHARGE FOR MONTH OF JANUARY	1.82
03-03	2056740005	COFFEE SYSTEM OF WASHINGTON	02/19/82	COFFEE FOR CONSTITUENTS	5.20
03-03	2056740002	SOUTHERN BELL	01/01/82–02/01/82	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	28.03
03-03	2056740003	SOUTHERN BELL	02/02/82–03/02/82	TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	127.05
03-16	2070340001	BILL CHAPPELL	02/27/82	REIMBURSEMENT FOR ITEM OF 'HABITATION' (FRAME)	50.98
03-16	2070340004	DAVID R RAMAGE	02/17/82	PRINTED MATERIAL FOR WASHINTON OFFICE	16.50
03-16	2070340005	DAVID R RAMAGE	02/26/82	PRINTED MATERIAL FOR WASHINGTON OFFICE	19.50
03-16	2070700012	FLORIDA CLIPPING SERVICE	02/25/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	51.30
03-16	2070700011	TEXAS INSTRUMENTS, INC.	02/01/82–02/28/82	MONTHLY FEE FOR DATA TERM IN WASHINGTON OFFICE	76.50
03-16	2070700013	WESTERN UNION DATA SERVICES	03/01/82–03/31/82	MONTHLY FEE FOR VIDEO 100 IN WASHINGTON OFFICE	64.98
03-16	2070700009	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	209.27
03-16	2070700010	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	344.70
03-16	2070340002	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS - JACKSONVILLE DISTRICT OFFICE	20.15
03-16	2070340003	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES-TIAS-DAYTONA BEACH DISTRICT OFFICE	41.90
03-18	2076610009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OCALA FL 00000	3,133.00
03-18	2074600017	DAVID R RAMAGE	03/10/82	PRINTED MATERIAL FOR WASHINGTON OFFICE	16.75
03-18	2074600002	FLORIDA TELEPHONE CORP	02/28/82	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	100.13
03-18	2074600004	EASTERN AIRLINES, INC.	01/18/82	CONG CHAPPELL WASHINGTON TO ORLANDO, FL	189.00
03-18	2074600006	EASTERN AIRLINES, INC.	01/26/82	TALLAHASSEE, FL TO WASHINGTON	267.00
03-18	2074600007	EASTERN AIRLINES, INC.	12/17/81	WASHINGTON TO JACKSONVILLE, FL	174.00
03-18	2074600011	EASTERN AIRLINES, INC.	02/09/82	WASHINGTON TO ORLANDO, FL CONG CHAPPELL	225.00
03-18	2074600012	EASTERN AIRLINES, INC.	02/04/82	WASHINGTON TO TALLAHASSEE CONG CHAPPELL	267.00
03-18	2074600015	EASTERN AIRLINES, INC.	01/28/82	WASHINGTON TO TALLAHASSEE, FL CONG CHAPPELL	267.00
03-18	2074600005	EASTERN AIRLINES, INC.	02/01/82	ED STOUT GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON	199.00
03-18	2074600008	EASTERN AIRLINES, INC.	01/11/82	JACKSONVILLE, FL TO WASHINGTON ED STOUT	109.00
03-18	2074600009	EASTERN AIRLINES, INC.	01/12/82	WASHINGTON TO JACKSONVILLE, FL ED STOUT	109.00

03-18	2074600010	EASTERN AIRLINES, INC.	02/04/82	WASHINGTON TO ATLANTA, GA TO TALLAHASSEE, FL ED STOUT	267.00
03-18	2074600016	C & P TELEPHONE	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.01
03-18	2074600003	SUSAN D YOUNG	02/02/82–02/26/82	OFFICIAL MILEAGE WITHIN 4TH CONG DISTRICT 56.8 MILES	13.63
03-18	2074600013	EASTERN AIRLINES, INC.	02/04/82	TALLAHASSEE, FL TO JACKSONVILLE, FL CONG CHAPPELL	49.00
03-18	2074600014	EASTERN AIRLINES, INC.	02/04/82	TALLAHASSEE, FL TO JACKSONVILLE, FL ED STOUT	49.00
03-23	2081650004	THE PALATKA DAILY NEWS	03/18/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	50.40
03-23	2081650001	COFFEE SYSTEM OF WASHINGTON	03/15/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	5.30
03-23	2081650002	DAVID R RAMAGE	03/16/82	PRINTED MATERIAL FOR WASHINGTON OFFICE	37.50
03-23	2081650005	CONGRESSIONAL QUARTERLY INC	02/18/82	CQ BINDERS FOR WASHINGTON OFFICE	26.95
03-23	2081650006	HESTON FIELDING & ASSOC.	02/25/82	RENEWAL INSURANCE COVERAGE FOR ONE YEAR FOR JACKSONVILLE DISTRICT OFFICE	50.00
03-23	2081650008	SOUTHERN BELL	03/02/82	TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	115.35
03-23	2081650009	SOUTHERN BELL	02/02/82	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	27.88
03-23	2081650007	BILL CHAPPELL	01/22/82–03/12/82	REIMBURSEMENT FOR MILEAGE WITHIN 4TH CONG DISTRICT 2608 MILES	625.92
03-23	2081650003	JO ELLEN FRASER	01/25/82–03/10/82	REIMBURSEMENT FOR OFFICIAL MILEAGE WITHIN 4TH CONG DISTRICT 89 MILES	23.44
03-23	2081650010	C & P TELEPHONE	02/01/82–02/28/82	TOLL SERVICE FOR THE WASHINGTON OFFICE	575.20
03-23	2075510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.61
03-30	2085890071	LEON G VAN WERT	03/01/82–03/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
03-30	2085890072	DRS T KENNARD & A R CHAMBERS	03/01/82–03/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
03-31	2090900177	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,391.39
03-31	2091420013	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(48.93)
03-31	2091520006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		425.89
				TOTAL	**31,428.71**

OFFICE OF THE HON. GENE CHAPPIE

OFFICIAL EXPENSES

01-11	2008600024	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	207.00
01-12	2008830001	THOMAS J LANKFORD	12/02/81	LABELS ON ENVELOPES - 9 SETS	21.61
01-12	2008320002	SACRAMENTO BEE	12/01/81–12/31/81	ONE MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE, CHICO, CALIF	6.00
01-12	2008320004	CRYSTAL JANITORIAL SERVICE	10/26/81–11/26/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE, CHICO, CALIF	80.00
01-12	2008320001	PACIFIC TELEPHONE	11/12/81–12/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CALIF	358.59
01-12	2008320003	TOD BEDROSIAN	12/12/81	REIMBURSEMENT FOR AIR FARE TO DISTRICT, WASHINGTON DC TO SACRAMENTO	179.00
01-15	2009400006	TOD BEDROSIAN	12/20/81-01/03/82	GAS EXPENSES DURING VISITS TO MEDIA IN THE FIRST CONGRESSIONAL DISTRICT/OFFICIAL BUSINESS	62.59
01-15	2009400007	TOD BEDROSIAN	12/20/81-01/03/82	FOOD EXPENSES DURING VISIT TO MEDIA IN THE FIRST CONGRESSIONAL DISTRICT/OFFICIAL BUSINESS	29.58
01-15	2009400008	TOD BEDROSIAN	12/29/81–12/29/81	LODGING IN REDDING, CALIF. DURING VISIT TO FIRST CONGRESSIONAL DISTRICT/OFFICIAL BUSINESS	38.16
01-26	2022740024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.79
01-29	2027890073	GENE OR J. JAEGER MCFARREN	01/01/82–01/30/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00
01-31	2032430014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		915.53
01-31	2030620005	SACRAMENTO BEE	01/01/82–03/31/82	THREE-MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE, CHICO, CA	18.00
01-31	2030620001	PACIFIC GAS AND ELECTRIC	01/15/81–10/08/81	ADDITIONAL CHARGES - CHANGED TO COMMERCIAL RATES - DISTRICT OFFICE, CHICO, CA UTILITY CHARGES	138.41
01-31	2030620002	PACIFIC GAS AND ELECTRIC	12/09/81–01/09/82	UTILITY CHARGES, DISTRICT OFFICE, CHICO, CA	91.62
01-31	2033410021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,524 90
01-31	2033610030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		193.75
01-31	2030620003	EUGENE A. CHAPPIE	01/13/82–01/15/82	REIMBURSEMENT FOR GASOLINE CHARGES FOR RENTAL CARE, DISTRICT TRAVEL, OFFICIAL BUSINESS	41.87
01-31	2030620004	EUGENE A. CHAPPIE	01/16/82	OVERNIGHT MOTEL EXPENSE DURING DISTRICT TRAVEL, OFFICIAL BUSINESS	26.62
02-05	2029820003	WILLIAM H RANDOLPH	01/06/82	DINNER WITH CONSTITUENTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.00
02-05	2029820004	NANCY A MATTIAS	01/05/82–01/07/82	REIMBURSEMENT FOR HOTEL AND STAFF MEALS, DISTRICT TRAVEL, OFFICIAL BUSINESS	100.07
02-05	2029820009	CRYSTAL JANITORIAL SERVICE	11/26/81–01/28/82	TWO MONTHS OFFICE CLEANING, DISTRICT OFFICE, CHICO, CA	160.00
02-05	2029820006	TOD BEDROSIAN	01/14/82	REIMBURSEMENT FOR AIR TRAVEL, SACRAMENTO TO WASHINGTON, DC OFFICIAL BUSINESS, DISTRICT	179.00
02-05	2029820013	NANCY A MATTIAS	01/05/82–01/10/82	REIMBURSEMENT ROUND TRIP AIRFARE, SACRAMENTO/WASHINGTON, DC DISTRICT TRIP, OFFICIAL BUSINESS	512.00
02-05	2029820015	WILLIAM H RANDOLPH	01/05/82–01/08/82	REIMBURSEMENT, ROUND TRIP AIRFARE, WASHINGTON, DC/SACRAMENTO, DISTRICT TRIP, OFFICIAL BUSINESS	498.00
02-05	2029820012	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS COMPUTER SERVICE CHARGE, DECEMBER	49.47
02-05	2029820016	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	975.00
02-05	2029820010	GENE CHAPPIE	01/08/82–01/11/82	REIMBURSEMENT FOR GASOLINE CHARGES EXPENSE FOR RENTAL CAR, DISTRICT TRAVEL, OFFICIAL BUSINESS	38.00
02-05	2029820014	GENE CHAPPIE	01/07/82	REIMBURSEMENT FOR GASOLINE EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	12.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE CHAPPIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2029820011	GENE CHAPPIE	01/05/82–01/08/82	REIMBURSEMENT FOR OVERNIGHT EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	175.96
02-05	2029820008	WILLIAM H RANDOLPH	01/07/82–01/08/82	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRAVEL, OFFICIAL BUSINESS	29.84
02-05	2029820017	NANCY A MATTIAS	01/06/82	REIMBURSEMENT, MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.60
02-05	2029820005	WESTERN UNION TELEGRAPH COMPANY	12/07/81–12/16/81	TWO TELEGRAPH MESSAGES SENT TO CONSTITUENTS	61.13
02-05	2029820007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE, DECEMBER, FOR DISTRICT OFFICE, CHICO, CA	51.99
02-10	2034660026	WILLIAM B HAYS	01/26/82–01/27/82	REIMBURSEMENT FOR CABFARE, 3 TRIPS TO AND FROM HUD, OFFICIAL BUSINESS	8.55
02-10	2036570001	PACIFIC TELEPHONE	12/17/81–01/17/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO, CA	641.98
02-10	2034660002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR MONTH OF FEBRUARY	975.00
02-10	2034660003	GENE CHAPPIE	01/05/82–01/21/82	REIMBURSEMENT FOR RENTAL CAR, DISTRICT TRAVEL, OFFICIAL BUSINESS	426.73
02-10	2036570002	GENE CHAPPIE	01/16/82–01/20/82	REIMB FOR GASOLINE CHARGES FOR RENTAL CAR, DISTRICT TRIP, OFFICIAL BUSINESS	41.46
02-10	2036570004	GENE CHAPPIE	01/29/82–01/31/82	REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	55.10
02-10	2036570005	GENE CHAPPIE	01/30/82	REIMB FOR GASOLINE EXPENSE FOR RENTAL CAR, DISTRICT TRIP, OFFICIAL BUSINESS	17.65
02-10	2036570003	GENE CHAPPIE	01/30/82	REIMB FOR OVERNIGHT HOTEL EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	48.60
02-10	2034660004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	297.51
02-10	2034660001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE DISTRICT OFFICE, CHICO, CALIF	52.96
02-16	2042320003	EMPIRE CHEMICAL CO	12/22/81	PHOTOCOPY SUPPLIES FOR THE SAVIN PHOTOCOPIER, DISTRICT OFFICE, CHICO, CALIFORNIA	285.00
02-16	2042320002	EUGENE A. CHAPPIE	01/29/82–01/31/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE, DISTRICT TRIP, OFFICIAL BUSINESS WASHINGTON DC/ SACRAMENTO.	390.00
02-16	2042320001	EUGENE A. CHAPPIE	12/11/81–12/13/81	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	95.90
02-16	2042320004	EUGENE A. CHAPPIE	01/21/82–01/24/82	REIMBURSEMENT FOR RENTAL CAR EXPENSE, OFFICIAL BUSINESS	85.81
02-16	2042320029	EUGENE A. CHAPPIE	01/23/82–01/24/82	REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS TRAVEL	47.70
02-16	2042600024	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	142.50
02-23	2054820024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	229.58
02-27	2058900052	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		911.30
02-27	2057890073	GENE OR J. JAEGER MCFARREN	02/01/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00
02-28	2060340032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		209.96
03-03	2062500001	THOMAS J LANKFORD	02/05/82	LETTER - 2 C, STATIONERY & SIG - 2 C	404.80
03-05	2062710005	PACIFIC GAS AND ELECTRIC	01/09/82–02/08/82	UTILITY EXPENSE, GAS & ELECTRIC FOR DISTRICT OFFICE, CHICO, CA	112.32
03-05	2062710003	GENE CHAPPIE	02/26/82–02/28/82	REIMBURSEMENT FOR R/T AIRFARE, WASHINGTON, DC/SACRAMENTO, OFFICIAL BUSINESS, DISTRICT TRIP	399.00
03-05	2062710001	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS COMPUTER SERVICE	46.43
03-05	2062710002	GENE CHAPPIE	02/26/82–02/28/82	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	72.31
03-05	2062710004	GENE CHAPPIE	01/31/82	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR, DISTRICT TRAVEL, OFFICIAL BUSINESS	12.66
03-08	2063800001	THOMAS J LANKFORD	02/06/82–02/11/82	PRINT NEWS RELEASE - LABELS ON ENVELOPES	458.87
03-12	2068330003	CALIFORNIA SERVICE AGENCY	02/22/82	ONE COPY OF THE 1982/83 CALIF AGRICULTURAL DIRECTORY	25.00
03-12	2068330001	PACIFIC TELEPHONE	01/17/82–02/17/82	TELEPHONE SERVICE, DISTRICT OFFICE (CHICO, CA)	563.41
03-12	2068330004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE, MONTH OF MARCH	975.00
03-12	2069600028	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	206.00
03-12	2068330002	WESTERN UNION TELEGRAPH COMPANY	01/13/82–01/14/82	TWO TELEGRAPH MESSAGES, OFFICIAL BUSINESS	33.50
03-12	2068330005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO, CA	52.90
03-16	2071330002	AMBASSADOR PRINTING CO	03/04/82	392,000 CONSTITUENT NEWSLETTERS AND 392,000 SOCIAL SECURITY SECURITY WORKSHOP NOTICES, DIST-WIDE MAILNG.	10,348.80
03-16	2071330003	WILLIAM B HAYS	03/08/82	REIMBURSEMENT FOR CAB FARES TO AND FROM OLD EXEC OFF BLDG OFFICIAL BUSINESS	3.40
03-16	2071330004	CRYSTAL JANITORIAL SERVICE	01/26/82–02/26/82	CLEANING SERVICE, DISTRICT OFFICE, CHICO, CA	80.00
03-16	2071330005	NANCY A MATTIAS	01/29/82	REIMBURSEMENT FOR AIR FARE, OFFICIAL TRAVEL, LOS ANGELES TO SAN FRANCISCO	67.00
03-16	2071330001	PACIFIC TELEPHONE	01/01/82–01/31/82	TWO MONTHS WATS LINE SERVICE, DISTRICT OFFICE, CHICO, CA	481.56

03-18	2076550001	PACIFIC TELEPHONE	01/01/82–01/31/82	WATTS LINE SERVICE, DISTRICT OFFICE (CHICO, CA)	325.01
03-18	2076550005	GENE CHAPPIE	02/11/82–02/16/82	REIMB FOR R/T AIR FARE, WASHINGTON/SACRAMENTO, DISTRICT TRIP ON OFFICIAL BUSINESS	386.00
03-18	2076550002	GENE CHAPPIE	02/12/82–02/15/82	REIMB FOR GASOLINE CHARGES, RENTAL CAR, DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	42.25
03-18	2076550003	GENE CHAPPIE	02/14/82	REIMB FOR PARKING FEE AT SACRAMENTO METRO AIRPORT WHILE ON DISTRICT TRIP, OFFICIAL BUSINESS	5.00
03-18	2076550004	GENE CHAPPIE	02/11/82–02/16/82	REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRIP	223.83
03-23	2078370002	PACIFIC TELEPHONE	03/01/82	WATTS LINE SERVICE, DISTRICT OFFICE, CHICO	364.25
03-23	2078370001	NANCY A MATTIAS	01/16/82–01/24/82	ROUNDTRIP AIR FARE, DISTRICT TRIP DC-SACRAMENTO-DC	450.00
03-23	2078370004	GENE CHAPPIE	02/15/82	REIMBURSEMENT FOR HOTEL EXPENSE DURING DISTRICT TRIP	40.21
03-23	2078370005	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	513.94
03-23	2075660024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.72
03-23	2078370003	WESTERN UNION TELEGRAPH COMPANY	02/04/82	TELEGRAPH MESSAGE TO DISTRICT	5.15
03-24	2081540015	POSTMASTER	03/03/82	200 - 20¢ STAMPS	40.00
03-24	2081540016	POSTMASTER	03/03/82	200 - 10¢ STAMPS	20.00
03-26	2083710013	AMS MICROGRAPHICS CENTER	03/15/82	SOCIAL SECURITY QUESTIONNAIRE, SCANNING SERVICE & NAME ENTRY FOR RESULTS	1,090.43
03-26	2083590012	THOMAS J LANKFORD	03/10/82–03/15/82	LABELS ON #10 ENVELOPES - IN SETS - LETTERHEAD & SIG - REORDER	111.01
03-26	2083710010	PACIFIC GAS AND ELECTRIC	02/08/82–03/10/82	UTILITIES EXPENSE, DISTRICT OFFICE CHICO, CA	90.80
03-26	2083710011	CAPITOL HILL CLUB	02/03/82–02/19/82	MEALS WITH CONSTITUENTS, OFFICIAL BUSINESS	56.63
03-26	2083710012	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	282.02
03-26	2083710014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	52.90
03-30	2085890073	GENE OR J. JAEGER MCFARREN	03/01/82–03/30/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00
03-31	2090900048	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		850.69
03-31	2091520030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		141.64
				TOTAL	**33,684.01**

ADJUSTMENTS/REFUNDS

02-10	2083990011	PACIFIC TELEPHONE	12/17/81–01/17/82	REFUND DUE TO OVERBILLING	(388.00)
				TOTAL	**(388.00)**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

01-11	2007710005	GENERAL MARKETING SYSTEMS	12/01/81	PROCESSING OF 1981 QUESTIONNAIRE	1,760.00
01-11	2007660026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-11	2007710006	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	1,000.00
01-11	2007710001	RUTHANN NORRIS	11/30/81–12/04/81	R/T AIRTICKET CHEYENNE-WASHINGTON-CHEYENNE FOR OFFICIAL MEETING	589.00
01-11	2007710003	RUTHANN NORRIS	11/30/81–12/04/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO TWIN BRIDGES TO CANNON OFFICE BUILDING ON ARRIAL TO DC.	14.35
01-11	2007710002	RUTHANN NORRIS	11/30/81–12/04/81	MOTEL CHARGES WHILE IN WASHINGTON, DC FOUR NIGHTS AT $45 PER NIGHT PLUS TAXES	200.20
01-11	2007710004	RUTHANN NORRIS	11/30/81–12/04/81	MEALS WHILE IN WASHINGTON, DC	20.26
01-11	2008600025	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	226.00
01-20	2019620001	WYOMING NEWSPAPER	11/01/81–11/30/81	PAYMENT FOR NOVEMBER CLIPPING SERVICE	42.05
01-20	2019620002	WYOMING NEWSPAPER	12/01/81–12/31/81	PAYMENT FOR DECEMBER CLIPPING SERVICE	31.97
01-21	2019510004	NAVE TYPOGRAPHIC SERVICES, INC	12/15/81	PAYMENT FOR TYPESETTING FOR NEWSLETTER	37.00
01-21	2019510015	THOMAS J LANKFORD	12/31/81	PAYMENT FOR 4000 PEEL-OFF LABELS	292.00
01-21	2019510008	THE SHERIDAN PRESS	01/30/82–01/29/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION	52.00
01-21	2019510009	ROCK SPRINGS NEWSPAPERS, INC	01/01/82–12/31/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION	40.00
01-21	2019510010	THE RIVERTON RANGER	01/30/82–01/29/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION	30.00
01-21	2019510011	LARAMIE DAILY BOOMERANG	01/01/82–12/31/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE LARAMIE DAILY BOOMERANG	38.00
01-21	2019510016	CONGRESSIONAL QUARTERLY INC	11/15/81	PAYMENT FOR BOOKS FOR OFFICIAL USE	16.95
01-21	2019510012	COFFEE SYSTEM OF WASHINGTON D C	12/16/81	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENTS	40.00
01-21	2019510017	MOUNTAIN BELL	11/10/81–12/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	21.52
01-21	2019510018	MOUNTAIN BELL	11/22/81–12/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.17
01-21	2019510019	MOUNTAIN BELL	11/25/81–12/24/81	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	141.74
01-21	2019510002	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	PAYMENT FOR CRT TERMINAL	58.00

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	2019510003	AM LEASING CORP	01/01/82–01/31/82	PAYMENT FOR RENTAL OF JACQUARD MINI COMPUTER SYSTEMS	239.96
01-21	2019510005	CASPER AIR SEVICE	12/18/81	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFCL TRVL TO DIST, DENVER TO CASPER.	686.52
01-21	2019510006	CASPER AIR SEVICE	12/19/81	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, CASPER TO BOZEMAN.	905.11
01-21	2019510007	CASPER AIR SEVICE	12/22/81	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, JACKSON TO CASPER	604.04
01-21	2019510013	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	117.59
01-21	2019510014	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	112.77
01-26	2023540008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	178.39
01-29	2027890074	LINDA FAILONI FABER &GERALD J. PALMER	01/01/82–01/30/82	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
01-31	2032430015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		716.93
01-31	2029460001	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-31	2030450005	JACK BERRY	01/11/82	REPAIR OF WINDSHIELD	50.00
01-31	2033410046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	62.85
01-31	2033610007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		362.88
01-31	2030450001	JACK BERRY	12/16/81	GAS	25.90
01-31	2030450002	JACK BERRY	12/28/81	GAS	14.23
01-31	2030450003	JACK BERRY	01/05/82–01/06/82	WASHAKIE HEARINGS - USDS - CODY WATER MANAGEMENT SEMINAR-POWELL (GAS)	20.50
01-31	2030450006	JACK BERRY	01/13/82	LUNCH MEETING RAY CLARK WYOMING SHERIFF'S ASSOC	12.79
01-31	2030450007	JACK BERRY	01/15/82–01/16/82	OFFICIAL BUSINESS WITH CONGRESSMAN CHENY IN CHEYENNE, GAS (2)	49.60
01-31	2030450008	JACK BERRY	01/18/82	GAS	23.00
01-31	2030450004	JACK BERRY	01/05/82–01/06/82	ROOM	52.51
02-05	2029570006	GERMOND WITCOVER POLITICAL REPORT	01/01/82–12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	130.00
02-05	2029570007	THE BARON REPORT	01/01/82–12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	65.00
02-05	2029570008	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	168.00
02-05	2029570009	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR SUBSCRIPTION	58.50
02-05	2029570011	GENERAL MARKETING SYSTEMS, INC.	12/15/81	PAYMENT FOR SURVEY PROCESSING FOR OFFICIAL USE	1,760.00
02-05	2029570013	COFFEE SYSTEM OF WASHINGTON D C	01/12/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
02-05	2029570010	MOUNTAIN BELL	12/10/81–01/09/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	21.47
02-05	2029570016	FIRST VIRGINIA BANK	11/13/81–11/15/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT, CASPER	824.00
02-05	2029570014	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES	48.86
02-05	2029570017	NAGEL MOTORS	01/01/82–01/31/82	PAYMENT FOR CAR RENTAL FOR OFFICIAL USE	544.42
02-05	2029570012	VISA	12/21/81–12/22/81	PAYMENT FOR HOTEL LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, JACKSON	49.92
02-05	2029570015	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TOLL CHARGES	94.57
02-10	2035830015	RUTHANN NORRIS	01/15/82	ROLLS FOR JOINT PRESS CONFERENCE WITH SEN WALLOP AND CONGRESSMAN CHENEY	7.46
02-10	2039550005	WYOMING NEWSPAPER	01/01/82–01/31/82	PAYMENT FOR CLIPPING SERVICE	31.50
02-10	2039550004	MOUNTAIN BELL	12/22/81–01/21/82	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.20
02-10	2039550002	NORMA FLETCHER	01/22/82–01/24/82	OFCL TRAVEL - CASPER/JACKSON/ROCK SPRINGS/RAWLINS/CASPER FOR STATE STAFF MTNG IN JACKSON - 687 MI @ .24.	164.88
02-10	2035830016	RUTHANN NORRIS	01/21/82–01/24/82	ROUND TRIP AIR TICKET ASSOCIATED GENERAL CONTRACTORS SPEECH & MEETING IN DISTRICT	338.00
02-10	2036560001	ANTHONY A PADILLA	01/22/82–01/24/82	OFFICIAL TRAVEL FROM GREEN RIVER TO JACKSON FOR STAFF MEETING - 380 MILES @ .24 PER MILE	91.20
02-10	2039550025	NORMA FLETCHER	01/22/82–01/24/82	MEAL WHILE ON OFFICIAL TRIP	8.16
02-16	2042600025	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-20	2048600001	DAVID GRIBBIN	01/21/82–01/24/82	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-JACKSON, WY-DC	750.00
02-20	2048600002	DAVID GRIBBIN	01/22/82	BREAKFAST	5.17

02-20	2048600003	DAVID GRIBBIN	01/24/82	BREAKFAST	5.92
02-23	2049700001	JACK BERRY	12/11/81	GAS	27.50
02-23	2049700002	JACK BERRY	01/12/82	GAS	34.00
02-23	2049700003	JACK BERRY	01/21/82-01/24/82	OFFICIAL TRAVEL TO JACKSON WITH CONGRESSMAN CHENEY GAS	68.84
02-23	2049700005	JACK BERRY	01/27/82	GAS	11.55
02-23	2049700004	JACK BERRY	01/21/82-01/24/82	MEAL	12.47
02-23	2054540008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	178.25
02-27	2058900045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		26.28
02-27	2058900046	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		728.63
02-27	2057890074	LINDA FAILONI FABER &GERALD J. PALMER	02/01/82	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
02-27	2056700003	MOUNTAIN BELL	12/25/81-01/24/82	PAYMENT FOR GREEN RIVER, WYOMING, DISTRICT OFFICE PHONES	143.22
02-27	2056700005	CONTINENTAL RESOURCES INC	01/01/82-01/31/82	PAYMENT FOR VIDEO TERMINAL	58.00
02-27	2056700004	WESTERN UNION ELECTRONIC MAIL, INC	12/31/81	PAYMENT FOR TELEGRAM TO CONSTITUENT	4.58
02-27	2056700001	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	111.07
02-27	2056700002	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	116.54
02-28	2060340007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		542.67
02-28	2060850012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	11.52
03-03	2056550018	NORTHERN WYOMING DAILY NEWS	02/25/82-02/24/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	42.00
03-03	2056550028	DAILY TIMES	02/04/82-02/03/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	24.00
03-03	2056550012	SUE BENZER	02/18/82-02/20/82	CRS ADVANCED LEGISLATIVE INSTITUTE, GETTYSBURG, PA	60.00
03-03	2056550019	VISA, FIRST VIRGINIA BANK	02/19/82	FINANCE CHARGE	40.00
03-03	2056550021	AB DICK COMPANY	02/15/82	PAYMENT FOR MAINTENANCE ON AB DICK PRINTING PRESS	250.16
03-03	2056550025	NAGEL MOTORS	02/01/82-02/28/82	PAYMENT FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	544.42
03-03	2056550027	R.L. POLK & CO	01/01/82	PAYMENT FOR CASPER CITY DIRECTORY	82.00
03-03	2062500003	AMERICAN EXPRESS CO	01/22/82	PAYMENT FOR DINNER WITH DISTRICT STAFF MEMBERS DURING OFFICIAL TRAVEL IN DISTRICT	182.40
03-03	2062500034	VISA	12/20/81-12/21/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - YELLOWSTONE NAT'L PARK.	69.28
03-03	2056550024	MOUNTAIN BELL	01/10/82-02/09/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	20.12
03-03	2056550013	VISA, FIRST VIRGINIA BANK	12/18/81	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFCL TRAVEL TO DIST - CASPER/JACKSON/ LARAMIE.	633.00
03-03	2056550016	VISA, FIRST VIRGINIA BANK	01/14/82-01/16/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT - CHEYENNE & RETURN.	750.00
03-03	2056550020	CONTINENTAL RESOURCES INC	02/01/82-02/28/82	PAYMENT FOR CRT TERMINAL	58.00
03-03	2056550026	AM LEASING CORP	02/01/82-02/28/82	PAYMENT FOR RENTAL OF JACQUARD MINI COMPUTER SYSTEMS	239.96
03-03	2056550029	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR WASHINGTON OFFICE PHONES	48.84
03-03	2056550014	VISA, FIRST VIRGINIA BANK	01/15/82	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO CHEYENNE	21.32
03-03	2056550015	VISA, FIRST VIRGINIA BANK	01/14/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL BY DISTRICT	83.31
03-03	2056550017	VISA, FIRST VIRGINIA BANK	01/21/82-01/22/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	105.46
03-03	2056550010	HITCHING POST INN	01/14/82-01/16/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL, CHEYENNE	70.72
03-03	2056550011	HITCHING POST INN	11/01/81-11/02/81	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL TO CHEYENNE	29.16
03-03	2056550030	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES	68.80
03-03	2056550022	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	117.05
03-03	2056550023	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	119.25
03-09	2067520001	JACK BERRY	02/10/82	CHEYENNE - FIELD OFFICE VISIT (GAS)	23.00
03-09	2067520002	JACK BERRY	02/14/82	GAS	32.25
03-09	2067520003	JACK BERRY	02/18/82-02/21/82	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY TO JACKSON (GAS - 2)	37.34
03-09	2067820001	JACK BERRY	01/28/82	GREYBULL - SHELL VALLEY IRRIGATION MEETING, GAS	25.50
03-09	2067820003	JACK BERRY	01/30/82	GAS	23.50
03-09	2067820005	JACK BERRY	02/03/82	CHEYENNE - CONGRESSIONAL BLM MEETING, GAS	33.24
03-09	2067820006	JACK BERRY	02/05/82	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY TO CODY-POWELL-GREYBULL, GAS	51.45
03-09	2067820002	JACK BERRY	01/28/82	GREYBULL - SHELL VALLEY IRRIGATION MEETING, MEAL	9.35
03-09	2067820004	JACK BERRY	02/02/82	CHAMBER OF COMMERCE LEGISLATIVE COMMITTEE, LUNCH	6.50
03-12	2070720002	THOMAS J LANKFORD	02/25/82	PAYMENT FOR 3 PLATES AND NEGATIVES	30.00
03-12	2070720003	COFFEE SYSTEM OF WASHINGTON D C	01/27/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
03-12	2070720004	COFFEE SYSTEM OF WASHINGTON D C	02/10/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
03-12	2070720005	COFFEE SYSTEM OF WASHINGTON D C	03/01/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	30.00

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2070720006	CONTINENTAL PAPER CO	02/11/82	PAYMENT FOR T.D. PACKS FOR SAVIN COPY MACHINE	479.24
03-12	2070720007	WYOMING NEWSPAPER	02/01/82–02/28/82	PAYMENT FOR FEBRUARY CLIPPINGS	26.93
03-12	2070720009	DICK CHENEY	03/04/82	REIMBURSEMENT FOR PAYMENT OF PRINTING OF 100 COPIES OF H.R. 5625	21.00
03-12	2070720023	HOUSE WEDNESDAY GROUP	01/01/82–12/31/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-12	2070720010	MOUNTAIN BELL	01/22/82–02/21/82	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	20.48
03-12	2070720011	MOUNTAIN BELL	01/25/82–02/24/82	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	168.84
03-12	2069600029	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	120.50
03-12	2070720008	WESTERN UNION TELEGRAPH COMPANY	02/18/82	PAYMENT FOR MAILGRAM TO CONSTITUENT	26.91
03-18	2076610010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CASPER, WYOMING 00000	1,690.00
03-18	2076610011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2076610012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHEYENNE WY 00000	747.00
03-18	2076610013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2075760002	DAVID GRIBBIN	02/22/82	LUNCH WITH CONSTITUENT CONCERNING JACKSON AIRPORT	25.80
03-18	2075760003	DAVID GRIBBIN	02/22/82	PARKING - SPEECH TO CLOSE UP	4.00
03-23	2081620011	ANTHONY A PADILLA	03/04/82–03/04/82	OFFICIAL TRAVEL FROM GREEN RIVER TO EVANSTON AND BACK TO GREEN RIVER FOR OFFICE HRS 172 MI AT .24/MI.	41.28
03-23	2081620013	ANTHONY A PADILLA	02/08/82–02/08/82	OFFICIAL TRAVEL FROM GREEN RIVER TO RAWLINS AND BACK TO GREEN RIVER FOR MTG WITH BLM OFCLS 250 MI @ .24.	60.00
03-23	2081620014	ANTHONY A PADILLA	02/09/82–02/09/82	OFCL TVL FM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM MTG ON PROPOSED PIPELINE 30 @ .24.	7.20
03-23	2081620015	ANTHONY A PADILLA	03/01/82–03/02/82	OFCL TVL FM GREEN RIVER TO CHEYENNE FOR MTG WITH STATE PLANNING COORDINATOR 260 MI AT .24/MI	62.40
03-23	2081620012	ANTHONY A PADILLA	03/04/82	MEALS	17.63
03-23	2081620016	ANTHONY A PADILLA	03/01/82	MOTEL	39.52
03-23	2075370008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	178.34
03-25	2083520027	NEGA TYPE CORPORATION	03/12/82	PAYMENT FOR PLATE FOR QUESTIONNAIRE	50.00
03-25	2083520025	COFFEE SYSTEM OF WASHINGTON	03/03/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
03-25	2083630016	VISA	01/21/82–01/24/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT, JACKSON	750.00
03-25	2083630020	VISA, FIRST VIRGINIA BANK	02/05/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFCL TVL TO DISTRICT, JACKSON, COTY, CASPER.	376.00
03-25	2083630021	AMERICAN EXPRESS CO	02/09/82	PAYMENT FOR AIRLINE ADJUSTMENT DURING OFFICIAL TRAVEL TO DISTRICT - CASPER	94.00
03-25	2083630022	AMERICAN EXPRESS CO	02/09/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CASPER	330.00
03-25	2083630023	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR WASHINGTON OFFICE PHONES	48.85
03-25	2083520024	CASPER AIR SEVICE	03/09/82	PAYMENT FOR CHARTERED FLIGHTS FROM DENVER TO CODY TO DENVER DURING OFFICIAL TRAVEL TO THE DISTRICT.	1,788.00
03-25	2083520026	NAGEL MOTORS	03/01/82–03/31/82	DISTRICT CAR LEASE PAYMENT	544.42
03-25	2083520023	DICK CHENEY	03/05/82	REIMB FOR LUNCH FOR CONGRESSMAN AND JACK BERRY DURING OFFICIAL TRAVEL TO DISTRICT (CODY)	10.30
03-25	2083630017	VISA, FIRST VIRGINIA BANK	01/22/82–01/24/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY AND DAVE GRIBBIN DURING OFFICIAL TRAVEL TO DISTRICT, JACKSON.	262.54
03-25	2083630018	VISA, FIRST VIRGINIA BANK	02/05/82–02/06/82	PAYMENT FOR LODGING AND MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CODY	16.34
03-25	2083630019	VISA, FIRST VIRGINIA BANK	02/05/82	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND JACK BERRY DURING OFFICIAL TRAVEL TO DISTRICT - POWELL.	26.32
03-25	2083520028	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGE	185.68
03-30	2085890074	LINDA FAILONI FABER &GERALD J. PALMER	03/01/82–03/30/82	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
03-30	2085770001	JACK BERRY	02/26/82	GAS	31.00
03-30	2085770002	JACK BERRY	03/02/82	CHEYENNE MEETING WITH STATE PLANNER GAS	27.55

03-30	2085770003	JACK BERRY	03/04/82	JACKSON-GEORGE CLOVER MEETING, GAS (2)	47.01
03-30	2085770004	JACK BERRY	03/05/82	CONGRESSIONAL HEARINGS - CODY, GAS	20.50
03-31	2090900043	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		677.82
03-31	2091420040	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
03-31	2091520007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		248.92
				TOTAL	**30,742.93**

ADJUSTMENTS/REFUNDS

02-05	2077990017	GENERAL MARKETING SYSTEMS, INC.	12/15/81	REFUND DUE TO DUPLICATE PAYMENT	(1,760.00)
				TOTAL	**(1,760.00)**

OFFICE OF THE HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

01-15	2011600014	POSTMASTER	12/16/81	OFFICIAL POSTAGE	60.00
01-26	2022650013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	208.34
01-29	2027890075	RDC COMMERCIAL CENTER INC	01/01/82–01/30/82	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
01-30	2028820002	CAROLYN J SMITH	10/02/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO FROM WASH, DC 250 MILES @ 24¢	60.00
01-30	2028820003	CAROLYN J SMITH	10/06/81	REIMBURSEMENT FOR TRAVEL TO WASH, DC FROM DISTRICT (BKLYN) VIA PRIVATE AUTO 250 MILES @ 24¢	60.00
01-30	2028820004	CAROLYN J SMITH	10/02/81–10/06/81	REIMBURSEMENT FOR TOLLS PAID FROM WASH, DC TO DISTRICT (BKLYN)	20.00
01-31	2032430016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,557.34
01-31	2029460016	FEDERAL RESEARCH SERVICE	01/28/82–01/28/83	1 YEAR SUBSCRIPTION 26 - BI/WEEKLY ISSUES	105.00
01-31	2033610031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		186.07
02-05	2028350001	SHIRLEY CHISHOLM	11/04/81	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
02-05	2028350002	SHIRLEY CHISHOLM	11/05/81	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	84.00
02-05	2028350003	SHIRLEY CHISHOLM	11/09/81	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
02-05	2028350004	SHIRLEY CHISHOLM	11/12/81	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	84.00
02-05	2028350005	SHIRLEY CHISHOLM	11/20/81	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
02-05	2028350006	SHIRLEY CHISHOLM	11/24/81	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
02-10	2034480001	HELEN C BUTLER	12/21/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT (BKLYN) FROM WASH., DC 250 MI @ .24	60.00
02-10	2034480002	HELEN C BUTLER	12/21/81–12/22/81	REIMBURSEMENT FOR TOLLS PAID VIA PRIVATE AUTO FROM WASH TO DISTRICT (BKLYN)	7.40
02-10	2034480004	HELEN C BUTLER	12/22/81	REIMBURSEMENT FOR AIR TRAVEL VIA EASTERN SHUTTLE FROM DISTRICT (BKLYN) TO WASHINGTON	59.00
02-10	2034480005	HELEN C BUTLER	12/21/81–12/22/81	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO HOME	10.00
02-10	2034480003	HELEN C BUTLER	12/21/81–12/22/81	REIMBURSEMENT FOR OVERNIGHT HOTEL ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS	55.05
02-11	2040320004	HELEN C BUTLER	01/20/82–01/24/82	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT (BKLYN) FROM WASH, DC & RETURN 500 @ .24	120.00
02-11	2040320005	HELEN C BUTLER	01/20/82–01/24/82	REIMBURSEMENT FOR TOLLS PAID FOR TOLLS PAID VIA PRIVATE CAR FROM WASH, DC TO DISTRICT (BKLYN) AND RTN.	13.00
02-23	2050630005	CENTRAL DELIVERY SERVICE	01/01/82–01/31/82	OFFICIAL DELIVERY SERVICES	6.15
02-23	2050630002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JAN 82	350.00
02-23	2050630003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEB 82	350.00
02-23	2050630004	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR MONTH OF DEC 81	91.05
02-23	2054500013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	208.13
02-27	2058900379	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,555.57
02-27	2055430019	DAVID R RAMAGE	02/17/82	FLYERS - STUDENTS SOC. SEC. BENEFITS NEWS RELEASES	153.00
02-27	2055430016	CONGRESSIONAL QUARTERLY INC	02/09/82–02/09/82	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL MONITOR	660.00
02-27	2055430018	REFUGEE REPORTS SUBSCRIPTIONS	01/01/82–01/01/83	1-YEAR SUBSCRIPTION	75.00
02-27	2055430020	LEARNING RESEARCH PROJECT	02/22/82	1 COPY OF: REAGAN'S SQUEEZE ON SMALL BUSINESS	7.00
02-27	2057890075	RDC COMMERCIAL CENTER INC	02/01/82	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
02-27	2055430017	STANDARD COFFEE SERVICE	02/22/82	COFFEE & SUPPLIES FOR VISITORS & CONSTITUENTS	44.33
02-28	2060340033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		361.91
03-03	2061530001	CAROLYN J SMITH	02/26/82	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	27.00
03-03	2061530002	CAROLYN J SMITH	02/26/82	REIMB FOR TAXI FARES TO MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	4.00
03-08	2063630007	CAROLYN J SMITH	03/03/82	REIMBURSMENT FOR DINNER MEETING WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	32.09

OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2062660003	SHIRLEY CHISHOLM	12/08/81	BROOKLYN, NY TO WASH, D.C. COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
03-08	2062660004	SHIRLEY CHISHOLM	12/11/81	WASHINGTON, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	84.00
03-08	2062660005	SHIRLEY CHISHOLM	12/14/81	BROOKLYN, NY TO WASH, D.C. COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
03-08	2062660006	SHIRLEY CHISHOLM	12/17/81	WASH, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
03-08	2062660007	SHIRLEY CHISHOLM	01/25/82	BROOKLYN, NY TO WASH, D.C. COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
03-08	2062660008	SHIRLEY CHISHOLM	01/29/82	WASH, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
03-08	2063630006	CAROLYN J SMITH	03/03/82	REIMBURSEMENT FOR MAILING OF OFFICIAL MATERIAL FOR MEMBER	7.67
03-09	2067520004	BRENDA PILLORS	03/12/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA EASTERN SHUTTLE AND RETURN	120.00
03-09	2067520005	BRENDA PILLORS	03/12/82	REIMB FOR TAXI FARES FROM HOME TO DISTRICT, TO AIRPORT AND RETURN HOME	24.00
03-12	2069600030	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	15.50
03-16	2070340008	DAVID R RAMAGE	12/21/81	NEWSLETTERS	2,527.25
03-16	2070400002	DAVID R RAMAGE	01/22/82–01/25/82	NEWS - COLLEGE COSTS, NEWS - SOCIAL SECURITY, NEWS - REPRINT N.Y. TIMES	210.40
03-16	2070400007	WASHINGTON MONITOR, INC	04/02/81–03/31/82	RENEWAL FOR CONGRESS DAILY	200.00
03-16	2070400015	NEW YORK TIMES	01/04/82–04/04/82	CONTINUED SUBSCRIPTION MON- SAT	71.50
03-16	2070340006	STANDARD COFFEE SERVICE	12/12/81	COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	13.00
03-16	2070340009	OH DAWN! INC	12/12/81	OFFICIAL POSTERS FOR MEMBER	11.24
03-16	2070400003	STANDARD COFFEE SERVICE	01/26/82	COFFEE & SUPPLIES FOR CONSTITUENTS & VISITORS	24.74
03-16	2070400004	METRO BUSINESS FORMS	01/26/82	CONTINUOUS ENVELOPES	399.37
03-16	2070400006	CENTRAL DELIVERY SERVICE	02/15/82	DELIVERY SERVICE IN D.C.	6.15
03-16	2070400008	DAVID R RAMAGE	01/11/82	RECORD REPRINTS - FARMWORKER BILL OF RIGHTS	56.00
03-16	2070400009	FEDERAL EXPRESS CORP	12/03/81	EXPRESS SERVICE	18.89
03-16	2070400010	FEDERAL EXPRESS CORP	12/17/81	EXPRESS SERVICE	21.00
03-16	2070400011	FEDERAL EXPRESS CORP	02/25/82	EXPRESS SERVICE	9.50
03-16	2070400018	FEDERAL EXPRESS CORP	02/03/82	FEDERAL EXPRESS SERVICE	18.00
03-16	2070400028	DAVID R RAMAGE	01/27/82	DEAR COLLEAGUES H.R. 4710 CHESHIRE LABELS ON ENVELOPES	54.60
03-16	2070400012	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	350.00
03-16	2070400016	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN. 82, DELIVERY SERVICE FOR 82	613.14
03-16	2070340010	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICES FOR DC OFFICE (11/30/81)	862.12
03-16	2070400017	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE CHARGES FOR DC OFFICES (JAN. 82)	944.18
03-16	2070400005	DEPARTMENT OF STATE	12/04/81	FOR: CONSTITUENT INQUIRY - KINGSTON, JAMAICA (LINDA MYRTLE BELL)	30.00
03-16	2070340007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICES (BKLYN) - (12/22'81)	255.77
03-16	2070400013	GSA, OAD, FINANCE DIVISION	01/22/82	PHONES SERVICES IN DISTRICT OFFICE (BKLYN) MONTH OF JAN. 82	294.60
03-16	2070400014	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE IN DISTRICT OFFICE (BKLYN) MONTH OF FEB. 82	302.92
03-18	2074600018	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	FOR: ANNUAL MEMBERSHIP DUES	2,000.00
03-18	2075760004	CAROLYN J SMITH	03/12/82–03/14/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) AND RETURN TO WASH., DC	70.00
03-18	2075760005	CAROLYN J SMITH	03/12/82–03/14/82	REIMB FOR TAXI FARES SHUTTLE BUS FARES (FM A/P INTO CITY) FM HOME TO A/P AND RETURN	27.00
03-23	2075510013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	208.27
03-24	2081540017	POSTMASTER	02/18/82	OFFICIAL POSTAGE	120.00
03-29	2085490001	BRENDA PILLORS	03/15/82–03/15/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN AIRLINES & RETURN	120.00
03-29	2085490002	BRENDA PILLORS	03/15/82–03/15/82	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO BRKLYN & RETURN	20.00
03-29	2085490003	BRENDA PILLORS	03/19/82–03/19/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	120.00
03-29	2085490004	BRENDA PILLORS	03/19/82	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO BKLYN & RETURN	20.00
03-30	2085890075	RDC COMMERCIAL CENTER INC	03/01/82–03/30/82	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
03-31	2090900361	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,780.66
03-31	2091520031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		531.81

03-31	2089700005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAPH SERVICES	455.72
03-31	2089700006	WESTERN UNION TELEGRAPH COMPANY	02/28/82	OFFICIAL TELEGRAPH SERVICES	117.43
				TOTAL	**22,593.86**

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

01-11	2008600026	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	7.00
01-26	2022650014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	224.46
01-29	2027890076	EUREKA INN MOTOR LODGE	01/01/82–01/30/82	EUREKA CA 95501	230.00
01-31	2032430017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,108.58
01-31	2033410022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,921.03
01-31	2033610008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		150.71
02-10	2035480004	THOMAS J LANKFORD	12/09/81–12/11/81	PRINTING	59.99
02-10	2035480016	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION	32.50
02-10	2035480018	TIMES STANDARD	01/07/82–01/06/83	SUBSCRIPTION	72.00
02-10	2035480010	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-10	2035480013	THOMAS J LANKFORD	12/01/81–12/31/81	PRINTING	120.50
02-10	2036400017	WELLS FARGO BANK	01/01/82–01/31/82	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	312.10
02-10	2036400018	DMV RENEWAL	01/12/82–01/12/83	REGISTRATION FEES FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	154.00
02-10	2039550006	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-10	2035480006	PACIFIC TELEPHONE	12/11/81	TELEPHONE BILL - DISTRICT OFFICE	67.77
02-10	2035480011	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	12/01/81–12/31/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	49.15
02-10	2035480014	DEPARTMENT OF TRANSPORTATION	12/01/81–12/31/81	TELEPHONE BILL - DISTRICT OFFICE	84.49
02-10	2035480017	NOR-CAL TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	ANSWERING SERVICE - DISTRICT OFFICE	54.00
02-10	2035480020	PACIFIC TELEPHONE	01/11/82	TELEPHONE BILL - DISTRICT OFFICE	69.01
02-10	2035480021	DON H CLAUSEN	10/07/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT VIA PRIVATE AUTO @ .24 PER MILE	6.48
02-10	2035480022	DON H CLAUSEN	10/23/81–10/25/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE VIA PRIVATE AUTO AT .24 PER MILE.	12.96
02-10	2035480023	DON H CLAUSEN	10/29/81–11/01/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE VIA PRIVATE AUTO AT .24 PER MILE.	12.96
02-10	2035480024	DON H CLAUSEN	11/05/81–11/08/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE VIA PRIVATE AUTO AT .24 PER MILE.	12.96
02-10	2035480025	DON H CLAUSEN	12/05/81	GROUND TRANSPORTATION FROM DULLES TO OFFICE VIA PRIVATE AUTO AT .24 PER MILE	6.48
02-10	2035480003	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	111.55
02-10	2035480019	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-10	2035480008	POSTMASTER	01/01/82–12/31/82	RENTAL FOR POST OFFICE BOX IN CRESCENT CITY, CALIFORNIA FOR OFFICIAL BUSINESS	20.00
02-10	2035480007	DON H CLAUSEN	11/30/81–12/01/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	32.12
02-10	2034660007	GORDON TIPPIT	11/05/81–11/23/81	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	49.46
02-10	2034660008	GORDON TIPPIT	11/08/81–11/23/81	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT AND BRIDGE FARE WHILE ON OFFICIAL BUSINESS	13.00
02-10	2035480002	DIANA J OSBORNE	11/01/81–11/30/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 41 MILES @ .24 PER MILE	9.84
02-10	2034660006	GORDON TIPPIT	10/16/81	REIMBURSEMENT FOR MEAL, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.20
02-10	2034660009	GORDON TIPPIT	11/07/81–11/25/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	102.97
02-10	2035480001	DIANA J OSBORNE	11/16/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.27
02-10	2035480005	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE CHARGES	42.10
02-10	2035480009	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES	31.00
02-10	2035480015	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH CHARGES	106.90
02-10	2035480012	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL - DISTRICT OFFICE	314.75
02-16	2042730002	THOMAS J LANKFORD	01/04/82	PRINTING - NEWSLETTER	5,220.00
02-16	2042730001	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	46.15
02-16	2042730003	NOR-CAL TELEPHONE ANSWERING SERVICE	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	54.00
02-16	2042730004	GSA, OAD, FINANCE DIVISION	01/29/82	TELEPHONE BILL - DISTRICT OFFICE	113.00
02-16	2042730005	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL - DISTRICT OFFICE	332.71
02-17	2043310006	REDWOOD RANCHER	03/01/82–03/01/83	SUBSCRIPTION	9.00
02-17	2043310003	MID-ATLANTIC COCA COLA	01/27/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2043310004	WELLS FARGO BANK	02/01/82–02/28/82	RENT FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	327.71
02-17	2043310005	COFFEE-MAN, INC.	01/22/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	28.80
02-17	2043310001	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DECEMBER	38.36
02-17	2043310002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-23	2049640001	DON H CLAUSEN	02/05/82–02/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, SAN FRANCISCO AND RETURN	661.00
02-23	2049640002	DON H CLAUSEN	01/23/82	ONE WAY AIRFARE FROM SAN FRANCISCO TO DULLES VIA COMMERCIAL AIR	291.00
02-23	2054500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	224.27
02-27	2058900104	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,108.35
02-27	2057890076	EUREKA INN MOTOR LODGE	02/01/82	EUREKA CA 95501	230.00
02-28	2060340008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		509.68
03-12	2068330009	OCTO, INCORPORATED	12/31/81	MICROFILMING SERVICES	3,479.15
03-12	2068330007	PACIFIC TELEPHONE	02/11/82	TELEPHONE BILL - DISTRICT OFFICE	59.43
03-12	2068330008	DON H CLAUSEN	02/25/82	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO DISTRICT (DC/SAN FRANCISCO, CA)	129.00
03-12	2068330006	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES	117.83
03-18	2075590001	WELLS FARGO BANK	03/01/82–03/31/82	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	312.10
03-19	2075360008	THOMAS J LANKFORD	02/26/82	PRINTING-NEWSLETTER	4,862.00
03-19	2075360001	THOMAS J LANKFORD	02/18/82	PRINTING	93.20
03-19	2075360002	THOMAS J LANKFORD	02/13/82–02/19/82	PRINTING	36.00
03-19	2075360003	MID-ATLANTIC COCA COLA	02/24/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS HELD IN THE WASHINGTON OFFICE	2.10
03-19	2075360011	FEDERAL EXPRESS CORP.	02/16/82	SHIPPING CHARGES	33.00
03-19	2075360009	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	43.75
03-19	2075360010	NOR-CAL TELEPHONE ANSWERING SERVICE	03/01/82–03/31/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	54.00
03-19	2075360004	C & P TELEPHONE	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	48.85
03-19	2075360005	C & P TELEPHONE	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	41.10
03-19	2075360006	C & P TELEPHONE	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	41.10
03-19	2075360007	C & P TELEPHONE	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	48.86
03-23	2075510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	224.40
03-25	2083630024	DON H CLAUSEN	02/10/82–02/14/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO ARCATA AND RETURN TO WASHINGTON	591.00
03-25	2083630025	DON H CLAUSEN	01/29/82–01/31/82	R/T AIRFARE FROM WASHINGTON DULLES TO DISTRICT AND RETURN TO DULLES DC-SF-DC	355.00
03-29	2085490005	DON H CLAUSEN	03/18/82–03/21/82	ROUND TRIP AIRFARE FROM DULLES AIRPORT TO DISTRICT DC-SF-DC	318.00
03-30	2085890076	EUREKA INN MOTOR LODGE	03/01/82–03/30/82	EUREKA CA 95501	230.00
03-31	2090900093	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,107.53
03-31	2091520008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		358.65
				TOTAL	**29,729.37**

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

01-12	2009680005	DAVID R RAMAGE	12/03/81	NEGATIVES AND PLATES FOR OFFICIAL BUSINESS	16.00
01-12	2009680020	DAVID R RAMAGE	12/16/81	NEGATIVES AND PLATES FOR OFFICIAL BUSINESS #2103	10.00
01-12	2009680002	SOUTHWESTERN BELL	11/05/81–12/05/81	TELEPHONE EXPENSES FOR OFFICIAL USE FOR ST. LOUIS OFFICE	247.94
01-12	2009680013	WILLIAM L CLAY	12/11/81–12/13/81	TAXI FARE TO AND FROM AIRPORT	40.00
01-12	2009680003	DMC	10/30/81–11/30/81	COMPUTER SERVICES FOR OFFICIAL USE	990.00
01-12	2009680004	DIALCOM, INCORPORATED	10/30/81–11/30/81	COMPUTER SERVICES FOR OFFICIAL USE	5.00

01-12	2009680011	WILLIAM L CLAY	12/11/81–12/13/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	60.35
01-12	2009680012	WILLIAM L CLAY	12/11/81–12/13/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	248.97
01-12	2009680014	WILLIAM L CLAY	12/11/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	19.80
01-12	2009680009	PEARLIE EVANS	12/15/81	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	10.00
01-12	2009680010	PEARLIE EVANS	12/10/81	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	21.60
01-12	2009680006	PEARLIE EVANS	12/14/81–12/15/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	73.41
01-12	2009680007	PEARLIE EVANS	12/16/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	32.28
01-12	2009680008	PEARLIE EVANS	12/13/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	17.94
01-12	2009680001	C & P TELEPHONE	10/30/81–11/30/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	243.11
01-12	2009680021	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	128.04
01-26	2022650016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	200.26
01-28	2027500001	WILLIAM L CLAY	01/08/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	28.20
01-28	2027500002	WILLIAM L CLAY	01/14/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	98.82
01-28	2027500003	WILLIAM L CLAY	01/08/82–01/14/82	REFRESHMENTS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	75.24
01-28	2027500010	WILLIAM L CLAY	01/19/82–01/20/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	472.00
01-28	2027500011	WILLIAM L CLAY	01/19/82–01/20/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
01-28	2027500015	WILLIAM L CLAY	01/08/82–01/14/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	472.00
01-28	2027500016	WILLIAM L CLAY	01/08/82–01/14/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
01-28	2027500004	JEROME WILLIAMS	12/28/81	DC TO ST LOUIS ON OFFICIAL BUSINESS	128.00
01-28	2027500005	JEROME WILLIAMS	01/05/82	ST LOUIS TO DC ON OFFICIAL BUSINESS	128.00
01-28	2027500007	JEROME WILLIAMS	12/28/81–01/05/82	TAXI FARE TO AND FROM AIRPORT	20.00
01-28	2027500012	WILLIAM L CLAY	01/19/82–01/20/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	49.29
01-28	2027500017	WILLIAM L CLAY	01/08/82–01/14/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	273.55
01-28	2027500019	WILLIAM L CLAY	01/08/82–01/14/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	20.00
01-28	2026420001	WILLIAM L CLAY	01/19/82–01/20/82	FOOD FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	20.61
01-28	2027500013	WILLIAM L CLAY	01/19/82–01/20/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	106.42
01-28	2027500014	WILLIAM L CLAY	01/19/82–01/20/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	17.60
01-28	2027500018	WILLIAM L CLAY	01/08/82–01/14/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	690.70
01-28	2027500008	JEROME WILLIAMS	12/28/81–01/05/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	300.27
01-28	2027500009	JEROME WILLIAMS	12/28/81–01/05/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS	26.00
01-28	2026420002	JEROME WILLIAMS	12/28/81–01/05/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	245.38
01-28	2027500006	JEROME WILLIAMS	12/28/81–01/05/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	176.98
01-29	2027890077	WARREN E. DANIELS & CO	01/01/82–01/30/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00
01-31	2032430018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,279.84
01-31	2029460003	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2033410047	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	34.10
01-31	2033610032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		211.59
02-05	2028350007	WILLIAM L CLAY	12/11/81–12/13/81	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	472.00
02-05	2028350008	WILLIAM L CLAY	12/11/81–12/13/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
02-10	2035780015	DAVID R RAMAGE	01/21/82	NEGATIVES & PLATES #502	40.00
02-10	2035830017	DAVID R RAMAGE	01/28/82	CARDS & ENVELOPES	1,570.00
02-10	2035780020	HAINES & COMPANY	11/05/81	CRISSCROSS DIRECTORIES FOR ST. LOUIS OFFICE	124.19
02-10	2035780001	PEARLIE EVANS	12/21/81	SUPPLIES FOR ST. LOUIS OFFICE	69.64
02-10	2035780002	PEARLIE EVANS	01/06/82	REFRESHMENTS FOR CONSTITUENTS MEETINGS	12.44
02-10	2035780003	BRAIN JONES	01/01/82–01/31/82	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
02-10	2035780004	DSG DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
02-10	2035780005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/82–12/30/82	MEMBERSHIP DUES FOR 1982	150.00
02-10	2035780010	PEARLIE EVANS	11/27/81	REFRESHMENT FOR CONSTITUENT MEETINGS	26.63
02-10	2035780013	GSA, OAD, FINANCE DIVISION	12/31/81	SUPPLIES FOR ST. LOUIS OFFICE	396.04
02-10	2035780019	U S CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/30/82	ANNUAL MEMBERSHIP DUES 1982	100.00
02-10	2035780022	IBM	11/05/81	SERVICE AGREEMENT CHARGES	189.00
02-10	2035780023	IBM	11/11/81–12/01/81	SUPPLIES FOR IBM TYPEWRITER	4.50
02-10	2035830018	CONGRESSIONAL BLACK CAUCUS	01/28/82–01/03/83	ANNUAL MEMBERSHIP DUES - 1982	2,000.00
02-10	2035780016	SOUTHWESTERN BELL	01/05/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	233.66
02-10	2035780014	DMC	12/01/81–12/31/81	COMPUTER & COMPUTER RELATED SERVICES	990.00
02-10	2035780021	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER & COMPUTER RELATED SERVICES	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CLAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2035780007	PEARLIE EVANS	12/17/81	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	15.00
02-10	2035780008	PEARLIE EVANS	12/22/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	21.50
02-10	2035780006	PEARLIE EVANS	12/09/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	50.16
02-10	2035780009	PEARLIE EVANS	12/17/81	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	15.11
02-10	2035780018	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	199.46
02-10	2035780017	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	49.13
02-10	2035780011	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	53.04
02-10	2035780012	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	396.13
02-23	2048660002	JEROME WILLIAMS	02/10/82–02/15/82	ROUNDTRIP TO ST. LOUIS, MO ON OFFICIAL BUSINESS	272.00
02-23	2048660003	JEROME WILLIAMS	02/10/82–02/15/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
02-23	2048660005	JEROME WILLIAMS	02/10/82–02/15/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	150.34
02-23	2048660006	JEROME WILLIAMS	02/10/82–02/15/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	16.00
02-23	2048370006	JEROME WILLIAMS	02/10/82–02/15/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	68.76
02-23	2048660004	JEROME WILLIAMS	02/10/82–02/15/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	229.85
02-23	20545000016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	200.10
02-27	2058900072	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,279.22
02-27	2057890077	WARREN E. DANIELS & CO	02/01/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00
02-27	2054660004	EXECUTIVE BUSINESS SUPPLIES	02/02/82	SUPPLIES FOR OFFICE FOR OFFICIAL USE	229.75
02-27	2055430021	BRAIN JONES	02/01/82–02/28/82	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
02-27	2054660005	SOUTHWESTERN BELL	01/05/82–02/05/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	257.28
02-27	2054660006	WILLIAM L CLAY	02/11/82–02/13/82	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	502.00
02-27	2054660007	WILLIAM L CLAY	02/11/82–02/13/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
02-27	2054660002	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	5.00
02-27	2054660003	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER RELATED SERVICE	5.00
02-27	2054660009	WILLIAM L CLAY	02/11/82–02/13/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	87.70
02-27	2054660008	WILLIAM L CLAY	02/11/82–02/13/82	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	305.31
02-27	2054660001	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM AND TELEGRAPH SERVICE	39.05
02-28	2060340035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		526.14
03-03	2057500003	DAVID R RAMAGE	02/01/82	NEWSLETTERS #682	3,853.50
03-03	2057500029	SAVIN CORPORATION	10/27/81–12/23/81	COMPUTER & COMPUTER RELATED SERVICES - COPIES	43.08
03-03	2057400001	WILLIAM L CLAY	02/19/82–02/22/82	AIRFARE ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	502.00
03-03	2057400002	WILLIAM L CLAY	02/19/82–02/22/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-03	2057410009	POSTMASTER	02/08/82	3,000 - 20¢ STAMPS, 300 1.00 STAMPS	900.00
03-03	2057400004	WILLIAM L CLAY	02/19/82–02/22/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	147.03
03-03	2057400003	WILLIAM L CLAY	02/19/82–02/22/82	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	320.40
03-03	2057400005	WILLIAM L CLAY	02/19/82–02/22/82	FOOD & MISC EXPENSES WHILE ON OFFICIAL BUSINESS	61.25
03-03	2057500004	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	371.45
03-03	2057500005	GSA, OAD, FINANCE DIVISION	01/22/82–02/22/82	TELEPHONE EXPENSES FOR ST LOUIS OFFICE FOR OFFICIAL BUSINESS	191.41
03-12	2070720013	WILLIAM L CLAY	03/05/82	BEVERAGES FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS (CASH)	12.13
03-12	2070550001	WILLIAM L CLAY	02/25/82–02/28/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	502.00
03-12	2070550002	WILLIAM L CLAY	02/25/82–02/28/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-12	2070550008	WILLIAM L CLAY	03/05/82–03/07/82	AIR FARE R/T TO ST LOUIS ON OFFICIAL BUSINESS	502.00
03-12	2070550009	WILLIAM L CLAY	03/05/82–03/07/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
03-12	2070550004	WILLIAM L CLAY	02/25/82–02/28/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	153.05
03-12	2070550005	WILLIAM L CLAY	02/25/82–02/28/82	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00

03-12	2070720012	WILLIAM L CLAY	03/06/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	43.85
03-12	2070550003	WILLIAM L CLAY	02/25/82–02/28/82	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	359.46
03-12	2070550006	WILLIAM L CLAY	02/25/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	91.85
03-12	2070550007	WILLIAM L CLAY	02/25/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	18.02
03-12	2070550010	WILLIAM L CLAY	03/05/82–03/07/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	89.34
03-12	2069600031	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	12.25
03-18	2076610014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ST LOUIS MO 00000	744.00
03-18	2076610015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(946.00)
03-23	2081620020	DAVID R RAMAGE	02/18/82	NEWSLETTERS - #1321	1,339.00
03-23	2081620017	ST. LOUIS POST-DISPATCH	03/20/82–03/20/83	SUBSCRIPTION FOR OFFICIAL USE	125.00
03-23	2081620018	CONGRESSIONAL QUARTERLY INC	03/12/82–03/12/83	SUBSCRIPTION FOR OFFICIAL USE	25.00
03-23	2081620021	DAVID R RAMAGE	02/25/82–03/01/82	NEGATIVE & PLATE #1624, NEGATIVE AND PLATE #1626	20.00
03-23	2081630007	PEARLIE EVANS	01/11/82–01/25/82	SUPPLIES FOR OFFICIAL USE IN OFFICE PENS, PENCILS, ETC.	56.78
03-23	2081630009	BRAIN JONES	03/01/82–03/31/82	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
03-23	2081630014	SOUTHWESTERN BELL	02/05/82–03/05/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	264.04
03-23	2081630001	WILLIAM L CLAY	03/11/82–03/15/82	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	502.00
03-23	2081630002	WILLIAM L CLAY	03/11/82–03/15/82	TAXI FARE TO AND FROM AIRPORT IN D.C.	20.00
03-23	2081620019	DIALCOM, INCORPORATED	01/28/82–02/28/82	COMPUTER AND COMPUTER RELATED SERVICES	5.00
03-23	2081630013	DMC	01/28/82–02/28/82	COMPUTER AND COMPUTER RELATED SERVICE	990.00
03-23	2081630004	WILLIAM L CLAY	03/11/82–03/15/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	168.47
03-23	2081630006	PEARLIE EVANS	01/28/82–03/10/82	GAS FOR CAR ON OFFICIAL BUSINESS AND PARKING	49.00
03-23	2081630012	WILLIAM L CLAY	03/13/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	15.00
03-23	2081630003	WILLIAM L CLAY	03/11/82–03/15/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	393.54
03-23	2081630005	WILLIAM L CLAY	03/11/82–03/15/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	44.30
03-23	2081630008	PEARLIE EVANS	01/26/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	10.00
03-23	2081630011	WILLIAM L CLAY	03/11/82–03/15/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	67.32
03-23	2075510016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	200.21
03-23	2081630010	WESTERN UNION TELEGRAPH COMPANY	01/28/82–02/28/82	TELEGRAPH AND TELEGRAM SERVICE FOR OFFICIAL BUSINESS	18.72
03-24	2082500001	JEROME WILLIAMS	03/11/82–03/17/82	R/T TO ST LOUIS, MO ON OFFICIAL BUSINESS	288.00
03-24	2082500002	JEROME WILLIAMS	03/11/82–03/17/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-24	2081540018	POSTMASTER	03/10/82	4,000 - 20¢ STAMPS AND 200 - $1.00 STAMPS	1,000.00
03-24	2082500004	JEROME WILLIAMS	03/11/82–03/17/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	279.43
03-24	2082500005	JEROME WILLIAMS	03/11/82–03/17/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	28.30
03-24	2082500003	JEROME WILLIAMS	03/11/82–03/17/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	165.61
03-24	2082500006	JEROME WILLIAMS	03/11/82–03/17/82	RESAURANT EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	23.64
03-24	2082500007	JEROME WILLIAMS	03/11/82–03/17/82	FOOD EXPENSES FOR CONTITUENTS WHILE ON OFFICIAL BUSINESS	102.51
03-30	2085890077	WARREN E. DANIELS & CO	03/01/82–03/30/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00
03-31	2090900066	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,252.21
03-31	2089700009	DAVID R RAMAGE	03/11/82	CHESHIRE LABELS ON CARDS #2144	69.50
03-31	2089700010	DAVID R RAMAGE	03/11/82	NEGATIVE & PLATES #1940	10.00
03-31	2089700011	DAVID R RAMAGE	03/04/82	NEGATIVE & PLATE	10.00
03-31	2089700012	ST. LOUIS POST DISPATCH	03/29/82–03/29/83	SUBSCRIPTION FOR NEWSPAPER FOR 1 YEAR	125.00
03-31	2089530001	WILLIAM L CLAY	03/18/82–03/20/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	570.00
03-31	2089530002	WILLIAM L CLAY	03/18/82–03/20/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-31	2091520032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		571.19
03-31	2089530003	WILLIAM L CLAY	03/18/82–03/20/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	235.34
03-31	2089530004	WILLIAM L CLAY	03/18/82–03/20/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	120.26
03-31	2089530005	WILLIAM L CLAY	03/17/82	RESTUARANT EXPENSES WHILE ON OFFICIAL BUSINESS	15.35
03-31	2089700007	C & P TELEPHONE	01/28/82–02/28/82	TOLL TELEPHONE EXPENSES FOR OFFICIAL USE	238.68
03-31	2089700008	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	190.41
				TOTAL	**41,391.30**

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OFFICE OF THE HON. WILLIAM CLAY—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2077990038	DAVID R RAMAGE	01/28/82	REFUND DUE TO PAYMENT VOUCHERED IN ERROR	(1,570.00)
02-10	2077990014	HAINES & COMPANY	11/05/81	REFUND DUE TO DUPLICATE PAYMENT	(124.19)
				TOTAL	(1,694.19)

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365400011	PUROLATOR	12/16/81-12/16/81	PICK-UP AND DELIVERY OF MATERIAL FOR CONGRESSIONAL BUSINESS	10.50
01-06	1365400012	AUTOPORT MOTEL & RESTAURANT	10/07/81-10/08/81	ROOM & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER & FRANK ROSSELL WHILE IN DIST ON OFC'L BUSINESS.	67.72
01-06	1365400014	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/81-01/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	62.82
01-06	1365400013	CARTERFONE	01/01/82-01/31/82	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF JANUARY, 1982 IN THE WASHINGTON, DC OFFICE	79.50
01-11	2006440007	GENERAL MOTORS ACCEPTANCE CORPORATION	01/01/82-01/31/82	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
01-11	2008600027	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	34.50
01-12	2008320006	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-12	2008320007	TERMINAL DATA CORPORATION	01/01/82-01/31/82	LEASED COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY, 1982	14.00
01-12	2008320005	CONGRESSIONAL PHOTO SHOPPE	12/21/81-12/21/81	PROCESSING WORK FOR OFFICIAL PHOTO WORK	.70
01-15	2011600015	POSTMASTER	12/29/81-12/29/81	STAMPS - 1250 20 CENT STAMPS	250.00
01-18	2015510001	THOMAS J LANKFORD	12/23/81	XEROX COPIES	2.60
01-18	2015510002	THOMAS J LANKFORD	12/16/81	CERTIFICATES	21.00
01-18	2015510003	MID-ATLANTIC NEWSPAPER SERVICES, INC	12/01/81-12/31/81	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF DECEMBER, 1981	36.04
01-18	2015510004	FRANK J ROSSELL	11/29/81-12/03/81	REIMB TO DIST FIELD MANG, FRANK ROSSELL, FOR MEAL EXPENSES AND VIDEO TAPE PURCHASES FOR OFFICIAL BUSS.	108.00
01-18	2015510006	PENNSYLVANIA ELECTRIC COMPANY	11/30/81-12/29/81	ELECTRICITY SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	18.49
01-18	2015510007	SPARKLE CAR WASH	12/08/81-12/16/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	56.95
01-18	2015510005	FRANK J ROSSELL	11/29/81-12/03/81	REIMB FOR R/T TRVL BY PRVT AUTO (WARREN, PA/WASH, DC/WARREN, PA) TO ATND WHITE HS CNFRNC - 662 MI @ .17.	112.54
01-21	2019650002	NEGA TYPE CORPORATION	01/08/82-01/08/82	NEWSLETTER WORK	174.00
01-21	2019510022	RICHARD J PELTZ	12/07/81-12/29/81	REIMB FOR OFFICE SUPPLIES, TELEPHONE HOOK-UP WIRE PURCHASED FOR OFFICIAL BUSINESS	16.59
01-21	2019510024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	100.00
01-21	2019650001	HERTZ SYSTEM INC	12/05/81-12/06/81	PAYMENT FOR RENTAL CAR USED IN THE DISTRICT BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	110.80
01-21	2019650003	SHERATON INN-DUBOIS	01/10/82-01/10/82	REFRESHMENTS FOR CONSTITUENT MEETING	12.94
01-21	2019510025	WILLIAM F CLINGER JR	12/19/81-12/19/81	REIMB FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
01-21	2019510020	RICHARD J PELTZ	12/02/81-12/29/81	TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 728 MILES @ .17 PER MILE	123.76
01-21	2019510021	RICHARD J PELTZ	12/09/81-12/10/81	PARKING WHILE PARTICIPATING IN MEETING IN PITTSBURGH	12.50
01-21	2019510023	RICHARD J PELTZ	12/08/81-12/10/81	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.50
01-21	2019510026	GSA, OAD, FINANCE DIVISION	01/01/81-09/30/81	ADJUSTMENT IN FTS SERVICE CHARGES FOR THE PERIOD JANUARY 1 THROUGH SEPTEMBER 30, 1981	154.50
01-21	2019510027	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS TELEPHONE CHARGES FOR THE MONTH OF OCTOBER, 1981	117.42
01-26	2022400007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	208.97
01-29	2027890078	PENNSYLVANIA BANK AND TRUST CO	01/01/82-01/30/82	305 PENN BANK BLDG WARREN PA 16365	190.00
01-29	2027890079	ATLAS REALTY MGT, CO. INC.	01/01/82-01/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
01-31	2032430019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		648.85

01-31	2033410023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(30.53)
01-31	2033610009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		116.75
02-05	2028350009	THOMAS J LANKFORD	10/30/81	PREPARATION OF PLATES AND NEGATIVES FOR FALL NEWSLETTER	70.00
02-10	2035830021	WILLIAM F CLINGER JR	01/13/82–01/14/82	REIMBURSMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.10
02-10	2035830022	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/82–02/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	72.65
02-10	2036400019	VISA, FIRST VIRGINIA BANK	10/26/81–10/27/81	TVL TO DIST VIA COMMERCIAL AIR BY CONGRESSMAN CLINGER (WASH/PITTSBURGH/FRANKLIN/PITTSBURGH/ WASH).	28.00
02-10	2036400022	VISA, FIRST VIRGINIA BANK	12/05/81–12/06/81	R/T TVL BY MEMBER TO DIST VIA CMRCL AIR FOR OFC'L BUSS (WASH/PITTS/STATE COLLEGE/JAMESTOWN/ PITTS/WASH).	123.00
02-10	2036400020	VISA, FIRST VIRGINIA BANK	11/17/81–11/19/81	R/T TVL BY M. STANLEY (VIA CMRCL AIR) TO THE DIST F/OFC'L BUSS (WASH/PITTS/JAMESTOWN/PITTS/ WASH).	212.00
02-10	2036400021	VISA, FIRST VIRGINIA BANK	12/05/81–12/06/81	R/T TVL BY M HEUER TO DIST FOR OFC'L BUSS (WASH/PITTS/STATE COLLEGE/JAMESTOWN/PITTS/WASH) CMRCL AIR.	215.00
02-10	2035830020	CARTERFONE	02/01/82–02/28/82	COMPUTER EQUIPMENT RENTALS IN THE WASHINGTON OFFICE	79.50
02-10	2036780020	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-10	2036780018	WILLIAM F CLINGER JR	01/30/82–01/31/82	GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
02-10	2036780017	WILLIAM F CLINGER JR	01/30/82–01/31/82	REIMBURSEMENT FOR MEAL EXPENSES	6.29
02-10	2035830019	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	16.88
02-10	2036780019	GSA, OAD, FINANCE DIVISION	10/22/81	REVISED BILL FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR THE YEAR 1981	806.99
02-11	2035320001	GRAPHICENTER	01/25/82–01/25/82	PAYMENT FOR NEWSLETTER WORK	180.00
02-11	2035320003	PITTSBURGH POST GAZETTE	02/01/82–12/31/82	SUBSCRIPTION	49.00
02-11	2035320004	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/82–02/28/82	MONTHLY RENTAL ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
02-11	2035320002	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/82–02/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	51.96
02-11	2040660001	TERMINAL DATA CORPORATION	02/01/82–02/28/82	EQUIPMENT RENTAL FOR THE MONTH OF FEBRUARY, 1982	14.00
02-11	2040660002	FRANK J ROSSELL	01/11/82–01/18/82	REIMBURSEMENT FOR AUTO EXPENSES FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	21.04
02-11	2035320005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	32.30
02-16	2042600026	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	11.50
02-17	2047630006	MID-ATLANTIC NEWSPAPER SERVICES, INC	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE	35.24
02-17	2047630007	PENNSYLVANIA ELECTRIC COMPANY	12/29/81–01/28/82	ELECTRICITY BILL IN THE DISTRICT OFFICE IN WARREN, PA	23.61
02-17	2047630009	J & R EXXON SERVICE	01/29/82–01/29/82	GASOLINE PURCHASE AND STATE INSPECTION FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	22.75
02-17	2047630008	SPARKLE CAR WASH	12/31/81–02/01/82	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFCL BUSINESS	105.20
02-23	2048370007	THOMAS J LANKFORD	01/15/82	PLATE & NEGATIVE - AB DICK 360- 2 BURNS	15.00
02-23	2054600007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	208.78
02-27	2058900474	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		746.21
02-27	2055530006	MARC G STANLEY	02/19/82–02/19/82	REIMB FOR PURCHASE OF NEWSPAPERS FOR OFFICE USE	1.25
02-27	2057890078	PENNSYLVANIA BANK AND TRUST CO	02/01/82	305 PENN BANK BLDG WARREN PA 16365	190.00
02-27	2057890079	ATLAS REALTY MGT, CO.,INC.	02/01/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
02-27	2054700002	BRAIN CONNOR	02/17/82–02/17/82	REIMB FOR THE PURCHASE OF OFC SUPPLIES & SUBWAY FARE FOR OFFICIAL BUSINESS	5.81
02-27	2054700003	JONES CHEVROLET, INC	02/02/81–02/02/81	PAYMENT FOR STATE INSPECTION OF LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN 1981	10.00
02-27	2055530001	JIM CLARKE	02/21/82	REIMB FOR ONE WAY TRAVEL VIA COMMERCIAL AIR FROM THE DISTRICT TO WASH, DC (JAMESTOWN/ PITTSBURGH/WASH).	111.00
02-27	2055530004	CARTERFONE	03/01/82–03/31/82	EQUIPMENT RENTAL FOR THE MONTH OF MARCH, 1982 FOR THE WASHINGTON OFFICE	79.50
02-27	2055530003	JIM CLARKE	02/20/82	REIMB FOR GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
02-27	2054700001	AUTOPORT MOTEL & RESTAURANT	02/04/82–02/05/82	LODGING EXPENSE INCURRED BY RICK PELTZ, DISTRICT OFFICE MANAGER, WHILE IN DISTRICT ON OFCL BUSINESS.	24.00
02-27	2054700004	HOLIDAY INN OF AMERICA AT DUBOIS	02/13/82–02/14/82	PYMT OF LODGING EXP FOR FRANK ROSSELL DIST FIELD MAN & LODGING & MEAL EXP FOR CONG CLINGER & ROSSELL.	89.13
02-27	2055530002	JIM CLARKE	02/20/82	REIMB FOR ONE MEAL PURCHASED WHILE THE DISTRICT ON OFFICIAL BUSINESS	5.40
02-27	2055530005	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	13.90
02-28	2060340009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		81.54
03-08	2062660012	WILLIAM F CLINGER JR	02/24/82	REIMBURSEMENT FOR PARKING EXPENSES WHEN ATTENDING OFFICIAL MEETING IN WASHINGTON	4.00
03-08	2062660017	HOLIDAY INN OF WARREN	02/17/82–02/17/82	PAYMENT FOR ROOM RENTAL AND REFRESHMENTS FOR CONSTITUENT MEETING	84.15
03-08	2062660019	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/82–03/31/82	PAYMENT DUE FOR MONTHLY RENTAL OF LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	223.73
03-08	2062660018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/82–03/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	86.17
03-08	2062660009	DONNA O'NEILL	02/08/82	REIMB FOR PARKING EXPENSES AND HIGHWAY TOLLS WHILE ON OFFICIAL BUSINESS IN THE STATE CAPITOL	8.60
03-08	2062660011	REBECCA M. MILLS	01/19/82–02/19/82	FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 374 MI AT :17/MI	63.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2062660010	REBECCA M. MILLS	01/19/82–02/19/82	REIMBURSEMENT FOR MEAL EXPENSE	4.98
03-08	2062660013	AUTOPORT MOTEL & RESTAURANT	02/18/82–02/19/82	PAYMENT FOR ROOM CHARGES, TELEPHONE, MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.49
03-08	2062660014	AUTOPORT MOTEL & RESTAURANT	02/18/82–02/19/82	PAYMENT FOR ROOM CHARGE, AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN WHILE IN DIST.	37.40
03-08	2062660015	HOLIDAY INN OF WARREN	02/16/82–02/17/82	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY, WHILE IN DIST OFCL BUSS.	54.75
03-08	2062660016	MARK HEUER	02/17/82–02/17/82	REIMB FOR MEAL EXPENSES WHILE EN ROUTE TO WASHINGTON FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS.	2.97
03-09	2067550011	VISA, FIRST VIRGINIA BANK	03/03/82–03/03/82	FINANCE CHARGES	20.45
03-09	2067550009	VISA, FIRST VIRGINIA BANK	10/30/81–11/01/81	R/T TRVL FOR MEMBER (WASH/HARRISBURG/STATE COLLEGE/JAMESTOWN/PITTSBURGH/WASH) ON OFCL BUSS (BY AIR).	182.00
03-09	2067550010	VISA, FIRST VIRGINIA BANK	01/13/82–01/15/82	R/T TRAVL FOR MEMBER (WASH/PITTSBURGH/BRADFORD/PITTSBURGH/WASH) FOR OFCL BUSS BY COMMERCIAL AIRLINES.	206.00
03-12	2064420009	WATT OFFICE SUPPLY	02/05/82	XEROX COPIES OF MATERIAL NEEDED FOR OFFICIAL BUSINESS	13.20
03-12	2068620004	RICHARD J PELTZ	02/04/82–02/24/82	REIMBURSEMENT FOR MEAL EXPENSES, PARKING AND OFFICE SUPPLY PURCHASES FOR OFFICIAL BUSINESS	48.21
03-12	2064420008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/82–03/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	53.22
03-12	2068620002	MARK HEUER	02/16/82–02/17/82	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL CONGRESSIONAL BUSINESS	11.45
03-12	2064420007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-12	2068620001	TERMINAL DATA CORPORATION	03/01/82–03/31/82	LEASED EQUIPMENT RENTAL FOR THE MONTH OF MARCH, 1982	14.00
03-12	2064420010	CONGRESSIONAL PHOTO SHOPPE	02/25/82–02/25/82	PHOTOGRAPHIC WORK COMPLETED FOR OFFICIAL BUSINESS	8.99
03-12	2068620003	RICHARD J PELTZ	01/13/82–02/25/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1465 MILES AT .17/MI	249.05
03-12	2069600032	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	48.25
03-16	2071370002	MID-ATLANTIC NEWSPAPER SERVICES, INC	02/01/82–02/28/82	NEWSPAPER CLIPPING SERVICE	43.88
03-16	2071370003	J & R EXXON SERVICE	02/24/82	PAYMENT FOR REPAIR WORK ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	71.36
03-16	2071370004	HERTZ SYSTEM INC	01/30/82–01/31/82	PAYMENT FOR RENTAL CAR USED BY CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	62.50
03-16	2071370005	SPARKLE CAR WASH	02/12/82–02/19/82	PAYMENT FOR GASOLINE CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	46.96
03-16	2071370001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR THE MONTH OF DECEMBER, 1981	116.52
03-18	2075760006	PENNSYLVANIA ELECTRIC COMPANY	01/28/82–02/24/82	ELECTRICITY CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	26.62
03-18	2075760008	JIM CLARKE	03/08/82	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.01
03-18	2075760007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA FOR THE MONTH OF NOVEMBER 1981	32.30
03-23	2081620022	JIM CLARKE	03/16/82–03/16/82	REIMBURSEMENT FOR PARKING EXPENSE WHILE ATTENDING MEETING FOR OFFICIAL BUSINESS	1.50
03-23	2081620029	VISA, FIRST VIRGINIA BANK	03/17/82–03/17/82	FINANCE CHARGE	2.10
03-23	2081620026	VISA, FIRST VIRGINIA BANK	01/30/82–01/31/82	R/T TVL TO THE DISTRICT BY CONG VIA COMM AIR FOR OFCL BUSS DC-PITTSBURGH-STATE COLLEGE-PITTSBURGH-DC.	148.00
03-23	2081620027	VISA, FIRST VIRGINIA BANK	02/12/82–02/14/82	R/T TVL TO THE DISTRICT BY CONG VIA COMM AIR FOR OFCL BUSS DC-PITTSBURGH-FRANKLIN-DUBOIS-PITTSBURGH-DC.	219.00
03-23	2081620028	VISA, FIRST VIRGINIA BANK	02/11/82–02/11/82	1 WAY TVL TO THE DISTRICT VIA COMM AIR BY JIM CLARKE LEG ASSISTANT, FOR OFCL BUSS DC-BUFFALO-JAMESTOWN.	111.00
03-23	2081620023	AUTOPORT MOTEL & RESTAURANT	03/09/82–03/10/82	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DIST ON OFCL BUSS.	48.16
03-23	2081620025	HARBOR INN	03/10/82–03/11/82	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN WHILE IN THE DIST ON OFCL BUSINESS.	40.47
03-23	2075340007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	208.91
03-23	2081620024	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	114.25

03-29	2085660011	THOMAS J LANKFORD	03/11/82-03/11/82	PREPARATION OF NEWSLETTER	422.60
03-29	2085660009	RICHARD J PELTZ	03/22/82-03/22/82	REIMB FOR EXPEDITED MAILING EXPENSE OF OFCL CONGRESSIONAL MATERIAL FM THE DIST (STATE COLLEGE TO WASH).	35.00
03-29	2085660010	CARTERFONE	04/01/82-04/30/82	EQUIPMENT RENTAL FOR THE MONTH OF APRIL, 1982	79.50
03-29	2085660012	VOYAGER INN	03/06/82-03/07/82	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS.	39.26
03-29	2085660013	VOYAGER INN	03/06/82-03/07/82	LODGING EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFCL BUSINESS.	32.00
03-30	2085890078	PENNSYLVANIA BANK AND TRUST CO	03/01/82-03/30/82	305 PENN BANK BLDG WARREN PA 16365	190.00
03-30	2085890079	ATLAS REALTY MGT, CO. INC.	03/01/82-03/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
03-31	2090900444	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		643.51
03-31	2091420014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(29.16)
03-31	2091520009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		173.53
				TOTAL	**16,030.82**

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

01-11	2008600028	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	94.75
01-12	2009680015	OSSIAN JOURNAL, INC	01/03/82-01/03/83	PAYMENT FOR 1 YEAR SUBSCRIPTION	7.00
01-12	2009680016	THE WALL STREET JOURNAL	01/20/82-01/20/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00
01-12	2009680017	LAGRANGE STANDARD	01/27/82-01/27/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE LAGRANGE STANDARD	11.50
01-15	2009430003	COMPRINT	12/29/81	PAYMENT FOR PRINTING SERVICES FOR POSTAL PATRON	4,415.80
01-15	2009430002	UNITED AIR LINES	12/24/81	PAYMENT FOR FINANCE CHARGE	5.10
01-15	2009430001	UNITED AIR LINES	12/02/81-12/06/81	PAYMENT FOR R/T FROM D.C./FT. WAYNE/D.C. FOR CONGRESSMAN	280.00
01-15	2009430004	DAN COATS	12/03/81-12/31/81	D.C./FT.WAYNE & DISTRICT REIMB FOR MILEAGE @ .20 PER MILE WHILE ON OFFICIAL DISTRICT BUSINESS 698 MI.	139.00
01-15	2009430005	DAN COATS	12/30/81-12/31/81	PAYMENT FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	61.25
01-26	2023530021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	230.36
01-29	2027710011	POSTMASTER	01/22/82	100 STAMPS	20.00
01-31	2032430020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		991.80
01-31	2033410048	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	863.00
01-31	2033610033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		271.32
02-10	2036570014	THOMAS J LANKFORD	01/10/82-01/27/82	PAYMENT FOR PRINTING SERVICES	1,088.32
02-10	2036400025	THE TRIBUNE-NEWS	01/01/81-12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	9.00
02-10	2036570007	THE GARRETT CLIPPER	01/03/82-01/03/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00
02-10	2036570008	MAC MCGINNIS	01/03/82-01/03/83	PAYMENT OF ONE YEAR SUBSCRIPTION TO JOURNAL - 2 COPIES	197.60
02-10	2036570010	KENDALLVILLE NEWS-SUN	02/11/82-02/11/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	48.00
02-10	2036570011	COLUMBIA CITY POST	02/16/82-02/11/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	30.00
02-10	2036570012	THE MONROEVILLE NEWS	02/25/82-02/25/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.25
02-10	2036780024	BERNE TRI-WEEKLY NEWS	02/23/82-02/23/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	20.00
02-10	2036400024	REPUBLICAN STUDY COMMITTEE	12/31/81-12/31/82	PAYMENT OF DUES FOR 1982	150.00
02-10	2036570006	INSTANT COPY OF INDIANA, INC	01/06/82	PAYMENT FOR COPY SERVICE	9.45
02-10	2036780023	SUNNY SCHICK	01/13/82-01/19/82	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.45
02-10	2036780025	SHREX OF FORT WAYNE	01/06/82	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	4.68
02-10	2036400026	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICES	85.32
02-10	2036570013	DIALCOM, INCORPORATED	02/01/82-02/28/82	PAYMENT FOR COMPUTER SERVICE	975.00
02-10	2036780022	DIALCOM, INCORPORATED	01/01/82-01/31/82	PAYMENT FOR COMPUTER SERVICES	975.00
02-10	2036570009	DAN COATS	01/02/82	REIMB FOR LODGING AND MEAL WHILE ON OFFICIAL DISTRICT BUSINESS DURING RECESS	35.84
02-10	2036400027	DANE C STARBUCK	12/02/81-12/31/81	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 411 MILES @ .20 PER MILE	82.20
02-10	2036400029	BETSY SHOPPY	12/09/81	REIMBURSEMENT FOR 12 MI @ .20 PER MILE WHILE ON OFFICIAL BUSINESS	2.40
02-10	2036400028	DANE C STARBUCK	12/03/81-12/31/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	19.07
02-10	2036400023	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT FOR PHONES IN WASHINGTON OFFICE, TOLL CHARGES	40.53
02-10	2036780021	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS LINES IN DISTRICT	78.80
02-16	2042600027	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	72.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN COATS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2047630010	THOMAS J LANKFORD	01/30/82	PAYMENT FOR PRINTING SERVICES	164.32
02-17	2047630016	THOMAS J LANKFORD	02/10/82	PAYMENT FOR PRINTING SERVICES	365.90
02-17	2047630011	CONGRESSIONAL QUARTERLY INC	12/09/81	PAYMENT FOR CQ BINDERS	26.95
02-17	2047630012	THE NOBLE COUNTY AMERICAN	01/28/82–01/28/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NOBLE COUNTY AMERICAN	6.00
02-17	2047630013	THE BUTLER BULLETIN	02/01/82–02/01/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO BUTLER BULLETIN	8.50
02-17	2047630014	DANE C STARBUCK	01/07/82–01/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL DISTRICT BUSINESS 162 MI AT .20/MI	32.40
02-17	2047630015	DANE C STARBUCK	01/07/82–01/31/82	REIMBURSEMENT FOR MEALS AND OFFICE SUPPLIES FOR OFFICIAL BUSINESS	14.59
02-23	2050400003	FORT WAYNE COMMUNITY SCHOOLS	02/13/82	PAYMENT FOR RENTAL OF CAFETERIA FOR TOWN MEETING	24.00
02-23	2050400005	GENERAL TELEPHONE CO. OF INDIANA	02/10/82–03/10/82	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	318.32
02-23	2054620021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	230.12
02-23	2050400004	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	PAYMENT FOR TELEGRAPH SERVICE	16.95
02-27	2058900193	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,042.13
02-28	2060340036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		170.64
02-28	2060850035	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	27.65
03-09	2067520014	THOMAS J LANKFORD	02/15/82	PAYMENT FOR PRINTING SERVICE	26.72
03-09	2067520007	SHREX OF FORT WAYNE	02/10/82	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	48.76
03-09	2067520015	GENERAL TELEPHONE CO. OF INDIANA	01/10/82–02/10/82	PAYMENT FOR TELEPHONE SERVICES	374.33
03-09	2067520009	MASTERCARD	01/08/82–01/09/82	PAYMENT FOR R/T AIR FARE FROM DC/FORT WAYNE/DC ON OFFICIAL BUSINESS	311.00
03-09	2067520010	MASTERCARD	12/02/81	PAYMENT FOR ADJUSTMENT ON R/T TICKET DC/FORT WAYNE/DC	32.00
03-09	2067520011	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR COMPUTER SERVICES	975.00
03-09	2067520013	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR COMPUTER SERVICES	81.09
03-09	2067520008	MASTERCARD	01/08/82	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	97.86
03-09	2067520006	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TOLL CHARGES TO WASHINGTON OFFICE	21.47
03-09	2067520012	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	78.80
03-12	2069600033	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	58.00
03-18	2076610016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FORT WAYNE, IN.	2,387.00
03-18	2076610017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(27.00)
03-23	2075680021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	230.28
03-24	2081540019	POSTMASTER	02/22/82	PAYMENT FOR 100 STAMPS	20.00
03-29	2085490016	THOMAS J LANKFORD	03/10/82	PAYMENT FOR PRINTING SERVICES	96.24
03-29	2085490014	ADVANCE-LEADER	04/28/82–04/28/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO ADVANCE-LEADER	13.00
03-29	2085490015	THE AVILLA NEWS	02/01/82–02/01/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE AVILLA NEWS	8.00
03-29	2085490011	DANE C STARBUCK	02/10/82–02/18/82	REIMBURSEMENT FOR MEALS & OFFICE SUPPLIES FOR OFFICIAL BUSINESS	28.60
03-29	2085490013	MARGARET B GALLIEN	01/14/82–02/11/82	REIMBURSEMENT FOR OFFICIAL EXPENSES - LODGING, MILEAGE (186 MI @ .20) MEALS	229.45
03-29	2085490012	MARGARET B GALLIEN	01/14/82–02/11/82	REIMBURSEMENT FOR R/T AIRFARE FT. WAYNE/D.C./FT. WAYNE	248.00
03-29	2085490009	DONNA R WRAY	02/17/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 240 MI @ .20	48.00
03-29	2085490010	DANE C STARBUCK	02/10/82–02/26/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 270 MI @ .24 PER MILE	54.00
03-29	2085490017	JAN WALTON	02/11/82–02/18/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 25 MI @ .20 PER MILE	5.00
03-29	2085490018	BETSY SHOPPY	02/11/82–02/16/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 33 MI @ .20 PER MILE	6.60
03-30	2088810003	MASTERCARD	03/04/82–03/29/82	PAYMENT FOR FINANCE CHARGE ON MASTERCARD FOR OFFICIAL BUSINESS	11.87
03-30	2088810002	MASTERCARD	02/10/82–02/13/82	PAYMENT FOR R/T AIR FARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	312.00
03-30	2088810004	MASTERCARD	01/18/82	PAYMENT FOR ADDITION CHARGE ON TICKET CHANGE FOR R/T AIR FARE DC/FT WAYNE/DC	156.00
03-30	2088810005	MASTERCARD	01/13/82	PAYMENT FOR ADDITIONAL CHARGE FOR R/T TICKET CHANGE FOR AIR FARE DC/FT WAYNE/DC	37.00
03-30	2088810001	MASTERCARD	02/10/82	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	37.56
03-31	2090900181	*(EQUIPMENT ALLOWANCE CHARGED)*	06/09/81–12/31/81		129.54

03-31	2090900182	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,142.23
03-31	2088530001	CANTRELL/CUTTER PRINTING, INC	02/26/82	PAYMENT FOR PRINTING OF QUESTIONNAIRES	3,787.74
03-31	2088530004	THOMAS J LANKFORD	02/28/82	PAYMENT FOR PRINTING SERVICES	78.40
03-31	2088530005	THE WALL STREET JOURNAL	04/14/82–04/14/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	89.00
03-31	2089460002	FORT WAYNE NEWSPAPERS, INC	01/03/82–01/03/83	PAYMENT FOR 2 ONE YEAR SUBSCRIPTION TO THE NEWS SENTINEL	130.00
03-31	2088530003	GENERAL TELEPHONE CO. OF INDIANA	03/10/82–04/10/82	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	327.42
03-31	2089460001	CHARLES L INGEBRETSON	03/16/82–03/17/82	REIMBURSEMENT FOR R/T AIRFARE DC/CHICAGO/CLEVELAND/DC	279.00
03-31	2091520033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		440.10
03-31	2088530002	C & P TELEPHONE	02/28/82	PAYMENT FOR TOLL CALLS	26.07
				TOTAL	**26,305.39**

ADJUSTMENTS/REFUNDS

11-18	2049990027	GENERAL TELEPHONE CO. OF INDIANA	11/10/81–12/10/81	REFUND DUE TO ERROR IN BILLINGS	(19.21)
				TOTAL	**(19.21)**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

01-11	2008600029	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	23.00
01-12	2009680018	CONGRESSIONAL ARTS CAUCUS	01/03/82–01/03/83	MEMBERSHIP DUES, 1982	100.00
01-12	2009680019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/82–01/03/83	MEMBERSHIP DUES, 1982	100.00
01-15	2011660012	DAVID R RAMAGE	12/16/81–12/22/81	PRINTING SERVICES	236.40
01-15	2011660006	MODESTO BEE	01/30/82–01/30/83	SUBSCRIPTION, 1982	66.00
01-15	2011660007	NEWSLETTER PUBLISHERS	01/03/82–01/03/83	SUBSCRIPTION, 'THE POLITICAL ANIMAL', 1982	84.00
01-15	2011660008	TURLOCK JOURNAL	01/19/82–01/19/83	1982 SUBSCRIPTION	48.00
01-15	2011660009	CALIFORNIA JOURNAL PRESS	12/15/81–12/15/82	1982 SUBSCRIPTION	18.00
01-15	2011660027	VALLEY LABOR CITIZEN	01/03/82–01/03/83	SUBSCRIPTION FOR 1982	8.32
01-15	2011660003	DEMOCRATIC STUDY GROUP	01/03/82–01/03/82	1982 RESEARCH SERVICES	2,200.00
01-15	2011660004	CALIFORNIA DEMOCRATIC DELEGATION	01/03/82–01/03/82	QUARTERLY DUES	300.00
01-15	2011660013	PACIFIC TELEPHONE	11/04/81–12/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	153.99
01-15	2011660014	PACIFIC TELEPHONE	11/06/81–12/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	236.99
01-15	2011660010	JENNIFER L GOODMAN	01/03/82–01/04/82	RETURN TRIP TO WASHINGTON FROM DISTRICT, FRESNO, CA	179.00
01-15	2011660011	JEAN-MARI ULLMANN	01/04/82	MILEAGE ALLOWANCE FOR AUTO TRAVEL FROM DISTRICT TO WASHINGTON, D.C. 3000 MILES AT .24	720.00
01-15	2011660002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-15	2011660015	C & P TELEPHONE	10/31/81–11/30/81	TELEPHONE SERVICE, WASHINGTON OFFICE	170.77
01-15	2011660017	XEROX CORPORATION	11/10/81–12/31/81	TERMINAL AND COUPLER RENTAL	114.43
01-15	2011600016	POSTMASTER	12/14/81	200 STAMPS AT .20	40.00
01-15	2011660001	RON BAKER LEASING	01/01/82–01/31/82	AUTOMOBILE RENTAL FOR DISTRICT TRAVEL	471.78
01-15	2011660016	WESTERN UNION TELEGRAPH COMPANY	12/04/81	MESSAGE SERVICES	29.51
01-22	2021330018	WASHINGTON MONTHLY	01/01/82–01/01/82	1982 SUBSCRIPTION	22.00
01-22	2021330020	THE KERMAN NEWS	02/01/82–02/01/83	1982 SUBSCRIPTION	10.00
01-22	2021330021	THE CALIFORNIA EYE	01/15/82–01/15/82	1982 SUBSCRIPTION	55.00
01-22	2021330019	CONGRESSIONAL QUARTERLY INC	03/01/82–12/31/82	CONGRESSIONAL INSIGHT SUBSCRIPTION, 3/82-12/82	140.00
01-22	2021330022	BRYN A BATRICH	12/18/81–01/03/82	STAFF TRAVEL TO DISTRICT DC-FRESNO-DC	358.00
01-26	2023550005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	349.62
01-29	2027710012	POSTMASTER	01/13/82	1000 STAMPS AT 20¢	200.00
01-31	2032430021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,066.06
01-31	2032540001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(1,509.66)
01-31	2033610010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,705.81
02-05	2028310003	COALINGA RECORD	02/15/82–02/15/83	1982 SUBSCRIPTION	12.00
02-05	2028310005	NEWSWEEK	01/08/82–01/08/83	1982 SUBSCRIPTION	32.50
02-05	2028310004	R L POLK AND CO	12/17/81	LISTING IN 1982 MODESTO CITY DIRECTORY	115.00
02-05	2028310032	VISA FIRST VIRGINIA BANK	11/04/81–01/08/82	MEMBER AND STAFF TRAVEL EXPENSES IN DISTRICT GASOLINE	51.75
02-05	2028310002	VISA FIRST VIRGINIA BANK	01/10/82	MEMBER AND STAFF TRAVEL EXPENSES IN DISTRICT HOTEL	39.22

OFFICE OF THE HON. TONY COELHO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2034660010	MODESTO BEE	01/31/82–01/31/83	1982 NEWSPAPER SUBSCRIPTION	66.00
02-10	2034660011	TURLOCK JOURNAL	01/19/82–01/19/83	1982 NEWSPAPER SUBSCRIPTION	48.00
02-10	2034660012	THE NORTH FORK JOURNAL	02/14/82–02/14/83	1982 NEWSPAPER SUBSCRIPTION	4.00
02-10	2034660013	THE SIERRA STAR	02/14/82–02/14/83	1982 NEWSPAPER SUBSCRIPTION	10.00
02-10	2034660014	MERCED SUN-STAR	02/07/82–02/07/83	1982 NEWSPAPER SUBSCRIPTION	48.00
02-10	2035780028	FRESNO DATSUN	12/25/81	MAINTENANCE PERFORMED ON CAR FOR DISTRICT TRAVEL	101.72
02-10	2037560003	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/81–11/16/81	MEALS W/CONSTITUENTS	95.02
02-10	2034660015	PACIFIC TELEPHONE	12/08/81–01/07/82	DISTRICT OFFICE TELEPHONE SERVICE	151.17
02-10	2035780029	PACIFIC TELEPHONE	11/25/81–12/24/81	DISTRICT OFFICE TELEPHONE SERVICE	194.53
02-10	2035780030	JENNIFER L GOODMAN	12/18/81	STAFF TRAVEL TO DISTRICT DC-FRESNO	179.00
02-10	2034660016	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	161.54
02-10	2037560002	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE	74.51
02-10	2034660018	TONY COELHO	01/18/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT	57.00
02-10	2037560004	VISA FIRST VIRGINIA BANK	12/12/81–12/22/81	GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	143.54
02-10	2035780026	FIRST VIRGINIA BANK	12/28/81	TRAVEL EXPENSES FOR STAFF IN DISTRICT - GASOLINE	33.76
02-10	2034660017	C & P TELEPHONE	11/21/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	86.65
02-10	2035780027	C & P TELEPHONE	11/13/81–11/30/81	TELEPHONE SERVICE FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	22.54
02-10	2035780025	WESTERN UNION TELEGRAPH COMPANY	12/31/81	MESSAGE SERVICES	184.74
02-10	2035780024	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR DISTRICT OFFICES	226.75
02-11	2035320009	DAVID R RAMAGE	01/22/82	PRINTING COSTS	222.50
02-11	2035320010	PACIFIC TELEPHONE	12/02/81–01/07/82	DISTRICT OFFICE TELEPHONE EXPENSES	212.85
02-11	2035320006	UNITED AIR LINES	01/10/82–01/20/82	TRAVEL TO DISTRICT DC-FRESNO, CA-DC	1,006.00
02-11	2035320007	VISA FIRST VIRGINIA BANK	01/13/82	TRAVEL EXPENSES IN DISTRICT GASOLINE	25.00
02-11	2035320008	VISA FIRST VIRGINIA BANK	01/14/82	HOTEL	51.67
02-11	2035320011	WESTERN UNION TELEGRAPH COMPANY	01/16/82	MESSAGE SERVICE	29.51
02-16	2042600028	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-23	2048370008	MARIPOSA GAZETTE	02/14/82–02/14/82	1982 NEWSPAPER SUBSCRIPTION	9.50
02-23	2048370009	THE FRESNO BEE	02/09/82–02/09/82	1982 NEWSPAPER SUBSCRIPTION	66.00
02-23	2048370010	FIREBAUGH-MENDOTA JOURNAL	02/08/82–02/08/82	1982 NEWSPAPER SUBSCRIPTION	10.00
02-23	2048660007	MERCED GUIDE	02/02/82–02/02/83	1982 SUBSCRIPTION	9.00
02-23	2048370011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/82–12/31/82	1982 DUES	125.00
02-23	2048660009	STATE FARM FIRE AND CASUALTY COMPANY	03/02/82–09/02/82	AUTO INSURANCE FOR CAR FOR TRAVEL IN DISTRICT	223.12
02-23	2048660011	DAVID R RAMAGE	02/02/82–02/10/82	PRINTING SERVICES	108.85
02-23	2049500002	CARRIE BUTCHERT	01/21/82	REIMB FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	31.73
02-23	2049500003	MARK GARRETT	02/01/82	REIMB FOR OFFICIAL EXPENSE DELIVERY OF DOCUMENTS IN DISTRICT	3.15
02-23	2049500006	PACIFIC TELEPHONE	12/28/81–01/26/82	DISTRICT OFFICE TELEPHONE SERVICE	236.86
02-23	2048660008	JANICE K BERGER	01/01/82–01/31/82	COMPUTER SERVICES	127.50
02-23	2048660010	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICES	55.28
02-23	2048370012	TONY COELHO	02/04/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-MONTEREY, CA -DC	670.00
02-23	2049500004	VISA FIRST VIRGINIA BANK	01/14/82–01/22/82	MEMBER'S TRAVEL & EXPENSES WHILE IN DISTRICT - GASOLINE	99.73
02-23	2049500005	VISA FIRST VIRGINIA BANK	01/14/82–01/22/82	MEMBER'S TRAVEL AND EXPENSES WHILE IN DISTRICT - HOTEL	316.06
02-23	2054430005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	349.31
02-23	2049500001	DEPARTMENT OF STATE	02/03/82	REIMB FOR TELEGRAM SENT THROUGH STATE DEPT	30.00
02-27	2058900404	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,066.06
02-27	2055530012	ROLL CALL	02/12/82	SUBSCRIPTION FOR WASHINGTON OFFICE ONLY	15.00

02-27	2056700006	CALIFORNIA	01/03/82–01/03/83	1982 SUBSCRIPTION	15.00
02-27	2055530007	DAVID R RAMAGE	02/09/82–02/10/82	PRINTING SERVICES	85.00
02-27	2055530010	DAVID R RAMAGE	02/09/82	PRINTING SERVICES	70.00
02-27	2055530016	SAN SIERRA BUSINESS SYSTEMS	01/25/82–01/31/82	COPIER SERVICE FOR DISTRICT OFFICE	144.93
02-27	2056700008	UNITED AIR LINES	02/11/82	MEMBER'S TRAVEL TO DISTRICT DC-FRESNO, CA	397.00
02-27	2056700009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-27	2056700010	DIALCOM, INCORPORATED	01/04/82	COMPUTER SERVICES	307.01
02-27	2055530008	RON BAKER LEASING	02/01/82–02/28/82	AUTOMOBILE LEASE FOR MEMBER'S TRAVEL IN DISTRICT	471.78
02-27	2055530009	MAGUIRES CHEVRON SERVICE CENTER	01/26/82	SERVICE OF AUTOMOBILE LEASED FOR MEMBER'S TRAVEL IN DISTRICT	154.80
02-27	2056700012	VISA FIRST VIRGINIA BANK	01/30/82–02/12/82	MEMBER'S TRAVEL WHILE IN DISTRICT GASOLINE	128.05
02-27	2056700013	VISA FIRST VIRGINIA BANK	01/30/82–02/12/82	MEMBER'S LODGING WHILE IN DISTRICT HOTEL	41.34
02-27	2055530011	C & P TELEPHONE	01/04/82–01/23/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	190.78
02-27	2056700007	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE SERVICE	64.57
02-27	2055530013	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	37.11
02-27	2055530014	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	46.57
02-27	2055530015	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	521.42
02-28	2060340010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		350.67
03-08	2063630011	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/81–01/08/82	MEALS WITH CONSTITUENTS	189.07
03-08	2063630009	VISA FIRST VIRGINIA BANK	02/18/82–02/20/82	GASOLINE	65.53
03-08	2063630010	VISA FIRST VIRGINIA BANK	02/18/82–02/20/82	LODGING FOR MEMBERS TRAVEL IN DISTRICT	31.50
03-08	2063630008	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES, MODESTO DISTRICT OFFICE	37.05
03-12	2064420011	CHOWCHILLA NEWS	03/01/82–03/01/83	1982 SUBSCRIPTION	8.00
03-12	2064420019	THE CALIFORNIA COURIER	03/18/82–03/18/82	1982 SUBSCRIPTION	15.00
03-12	2064420020	CERES COURIER	03/18/82–03/18/82	1982 SUBSCRIPTION	12.00
03-12	2064420013	DAVID R RAMAGE	02/19/82	PRINTING SERVICES	15.50
03-12	2064420017	PACIFIC TELEPHONE	01/10/82–02/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	681.65
03-12	2064420018	PACIFIC TELEPHONE	01/05/82–02/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	166.01
03-12	2064420014	UNITED AIR LINES	02/17/82	MEMBER'S TRAVEL TO DISTRICT (DC-FRESNO, CA-DC)	573.00
03-12	2064420016	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICES	396.68
03-12	2064420015	RON BAKER LEASING	03/01/82–03/31/82	LEASE OF CAR FOR MEMBER'S TRAVEL WHILE IN DISTRICT	471.78
03-12	2064420012	C & P TELEPHONE	01/31/82	LONG DISTANCE SERVICE FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	39.97
03-16	2070400020	CONGRESSIONAL QUARTERLY INC	03/01/82–03/01/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
03-16	2070400021	DAVID R RAMAGE	02/24/82–02/26/82	PRINTING SERVICES	212.40
03-16	2070400019	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES	975.00
03-16	2070400022	JANICE K BERGER	03/01/82	PAYMENT FOR COMPUTER WORK	97.50
03-18	2076610018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MERCED, CALIFORNIA 00000	2,062.00
03-18	2076610019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-18	2076610020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FRESNO, CALIFORNIA 00000	2,737.00
03-18	2076610021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-23	2075490005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	349.52
03-31	2090900383	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		993.03
03-31	2089460003	DAVID R RAMAGE	03/08/82–03/22/82	PRINTING SERVICES	427.90
03-31	2089460009	SAN SIERRA BUSINESS SYSTEMS	02/28/82	COPIER EQUIPMENT SERVICE, PAPER	44.40
03-31	2089460011	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	YEARLY SUBSCRIPTION	432.00
03-31	2089460004	PACIFIC TELEPHONE	02/04/82–03/01/82	DISTRICT OFFICE TELEPHONE SERVICE	191.22
03-31	2089460005	PACIFIC TELEPHONE	01/14/82–03/07/82	DISTRICT OFFICE TELEPHONE SERVICE	423.23
03-31	2089460010	PACIFIC TELEPHONE	01/27/82–02/23/82	DISTRICT OFFICE SERVICE	199.36
03-31	2089460007	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES	55.31
03-31	2091520010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,166.28
03-31	2089460006	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE TELEPHONE SERVICE	170.90
03-31	2089460008	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES	570.95
03-31	2089460012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	447.59
				TOTAL	**35,306.00**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008600030	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	12.50
01-12	2008830003	COMPRINT	12/26/81	PRINTING FOR THE COLEMAN REPORT	3,749.10
01-12	2008830007	MARYLIN ERGANIAN	12/17/81	HUMAN SERVICES DIRECTORY	7.00
01-12	2009610001	DAILY NEWS-BULLETIN	01/20/82–01/20/83	1 YEAR SUBSCRIPTION	36.00
01-12	2009610002	DAILY NEWS	01/02/82–01/02/83	1 YEAR SUBSCRIPTION	26.00
01-12	2009610003	THE SAVANNAH REPORTER	01/02/82–01/02/83	1 YEAR SUBSCRIPTION	12.00
01-12	2009610004	TOWNSEND COMMUNICATIONS INC	01/02/82–01/02/83	1 YEAR SUBSCRIPTION TO PRESS DISPATCH	15.00
01-12	2009610005	THE CONSTITUTION-TRIBUNE	01/02/82–01/02/83	1 YEAR SUBSCRIPTION	37.00
01-12	2009610006	FOREIGN AFFAIRS	12/18/81–12/18/82	SUBSCRIPTION FOR 5 ISSUES	22.00
01-12	2009610007	TARKIO AVALANCHE	01/02/82–01/02/83	1 YEAR SUBSCRIPTION	9.25
01-12	2008830005	THOMAS J LANKFORD	12/16/81	XEROX RECORD REPRINT	15.00
01-12	2008830008	RICHARD DINE	10/06/81–11/25/81	TAXIFARES	17.85
01-12	2009610008	FEDERAL EXPRESS CORP.	12/18/81	COST OF SHIPPING FOR OFFICIAL EXPENSE	21.00
01-12	2008830024	SOUTHWESTERN BELL	11/17/81–12/16/81	PHONE BILL FOR ST JOSEPH OFFICE	83.37
01-12	2008320014	E THOMAS COLEMAN	12/19/81	1,147 MILES AT .24 PER MILE DC-KANSAS CITY, MO	275.28
01-12	2008320015	E THOMAS COLEMAN	01/03/82	1,147 MILES AT .24 PER MILE KANSAS CITY, MO- DC	275.28
01-12	2008320011	DENNIS E LAMBERT	12/08/81–12/27/81	ROUND TRIP AIRFARE TO DISTRICT DC-KC-DC	346.00
01-12	2008320016	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER	169.42
01-12	2009610009	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-12	2008830009	F. WILLIAM SCHAEFER	12/15/81	EXPRESS MAIL SERVICE	9.35
01-12	2008320012	E THOMAS COLEMAN	12/21/81–12/31/81	MEAL TICKETS GOING TO AND FROM DISTRICT	22.03
01-12	2008320013	E THOMAS COLEMAN	12/20/81–12/21/81	LODGING GOING TO AND FROM DISTRICT	102.17
01-12	2008320008	DENNIS E LAMBERT	12/09/81–12/23/81	GAS WHILE ON DISTRICT TRIP	69.60
01-12	2008320010	DENNIS E LAMBERT	12/08/81–12/26/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	400.93
01-12	2008830006	MARYLIN ERGANIAN	11/05/81–11/19/81	61 MILES @ 24¢ PER MILE IN DISTRICT TRAVEL	14.64
01-12	2008830010	DENNIS E LAMBERT	12/16/81–12/17/81	MEAL TICKETS	8.44
01-12	2008320009	DENNIS E LAMBERT	12/17/81	LODGING WHILE ON OFFICIAL BUSINESS	24.74
01-12	2008830002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS BILL FOR ST JOSEPH	26.35
01-26	2022650021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.52
01-29	2027890080	BILL STOFFLE FORD INC	01/01/82–01/30/82	MOBILE 00000	527.00
01-29	2027890081	NORTH KANSAS CITY DEVELOPMENT CO	01/01/82–01/30/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
01-31	2032430022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		911.64
01-31	2033610034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		220.40
02-05	2029820026	MARYVILLE DAILY FORUM	01/22/82–01/22/83	1 YEAR SUBSCRIPTION	40.00
02-05	2029820027	THE BETHANY REPUBLICAN CLIPPER	01/01/82–01/01/83	1 YEAR SUBSCRIPTION	12.50
02-05	2028350010	THOMAS J LANKFORD	12/30/81	RECORD REPRINT	15.00
02-05	2029820018	LETTER PERFECT	12/31/81	FOLDING FOR OFFICIAL MAILING	15.00
02-05	2029820019	FRANK'S I-29 MOBIL	12/01/81–01/29/82	GAS FOR MOBILE VAN	218.20
02-05	2029820023	SOUTHWESTERN BELL	12/05/81–01/04/82	PHONE BILL FOR N KANSAS CITY OFFICE	190.76
02-05	2029820025	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER - DUAL ACCESS FOR DECEMBER	134.98
02-05	2029820020	FELIX CAMERA STORES, INC	12/14/81	FILM FOR OFFICIAL USE	6.65
02-05	2029820021	TINA TUCKER	12/28/81	118.9 MILES @ 24¢ PER MILE IN DISTRICT	28.54
02-05	2029820028	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	103.51
02-05	2029820022	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	6 TELEGRAMS FOR OFFICIAL USE	139.68

02-05	2029820024	GSA, OAD, FINANCE DIVISION	12/22/81	FTS BILL FOR N KANSAS CITY OFFICE	91.38
02-10	2037560005	THE KANSAS CITY STAR CO	01/01/82–01/01/83	1 YEAR SUBSCRIPTION	103.70
02-10	2037560006	KIRKSVILLE DAILY EXPRESS	01/01/82–06/30/82	6 MONTHS SUBSCRIPTION FOR THE DC OFFICE ONLY	26.00
02-10	2037560007	THE WALL STREET JOURNAL	01/01/82–01/01/83	SUBSCIRPTION FOR ONE YEAR	89.00
02-10	2037560008	ST. JOSEPH NEWS-PRESS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	110.00
02-10	2037560009	POST-TELEGRAPH	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	12.00
02-10	2037560010	FOREIGN POLICY	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	14.50
02-10	2037560011	MISSOURI TIMES	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	17.50
02-10	2037560012	ATCHISON COUNTY MAIL	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	8.50
02-10	2037560013	ADVOCATE-HAMILTONIAN	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	14.00
02-10	2039550007	THOMAS J LANKFORD	01/26/82	LETTER - STOCK	44.00
02-10	2037560015	SOUTHWESTERN BELL	12/17/81–01/16/82	PHONE BILL FOR ST JOSEPH OFFICE	86.11
02-10	2037560014	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-10	2037560016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS BILL FOR NORTH KANSAS CITY	94.42
02-10	2037560017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS BILL FOR ST JOSEPH OFFICE	26.65
02-11	2040340019	E THOMAS COLEMAN	02/05/82–02/07/82	ROUND TRIP AIRFARE TO DISTRICT (KC)	278.00
02-11	2040340020	E THOMAS COLEMAN	02/05/82	MEAL TICKET IN DISTRICT	3.18
02-16	2042430004	MISSOURI RURALIST	02/01/82–02/01/83	SUBSCRIPTION FOR 1 YEAR	20.00
02-16	2042430003	R L POLK CO	02/01/82	CITY DIRECTORY FOR ST. JOSEPH	90.00
02-16	2042430005	FRANK'S I-29 MOBIL	01/04/82–01/25/82	GAS FOR MOBIL OFFICE	164.37
02-16	2042430007	F. WILLIAM SCHAEFER	01/28/82	GAS WHILE ON OFFICIAL BUSINESS	10.00
02-16	2042430008	F. WILLIAM SCHAEFER	02/02/82	285.8 MILES @ .24 PER MILE	68.59
02-16	2042430006	F. WILLIAM SCHAEFER	02/02/82	MEAL TICKETS IN DISTRICT	6.35
02-23	2049640003	E THOMAS COLEMAN	02/12/82–02/14/82	ROUNDTRIP AIRFARE TO DISTRICT DC-KC-ST LOUIS-DC	292.00
02-23	2049330001	TINA TUCKER	02/01/82–02/06/82	192.5 MILES AT 24¢ PER MILE	46.20
02-23	2054500020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	253.26
02-27	2058900265	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		910.86
02-27	2057890080	BILL STOFFLE FORD INC	02/01/82	MOBILE 00000	527.00
02-27	2057890081	NORTH KANSAS CITY DEVELOPMENT CO	02/01/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
02-28	2060340038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		357.28
02-28	2060850013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(92.32)
03-03	2056740006	CANTRELL/CUTTER PRINTING, INC	02/19/82	PRINTING OF QUESTIONNAIRE	4,564.01
03-03	2056740009	THE KANSAS CITY STAR CO	02/01/82–02/01/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	103.70
03-03	2057710001	MARYLIN ERGANIAN	01/21/82	LUNCHEON WHILE IN DISTRICT	4.50
03-03	2056740007	SOUTHWESTERN BELL	01/05/82–02/04/82	PHONE BILL FOR KANSAS CITY OFFICE	220.30
03-03	2057400006	DIALCOM, INCORPORATED	02/18/82	DUAL ACCESS FOR JANUARY 1981	30.57
03-03	2057500007	F. WILLIAM SCHAEFER	02/11/82	GAS WHILE ON OFFICIAL BUSINESS	10.00
03-03	2057500009	TINA TUCKER	02/10/82–02/17/82	99 MILES @ .24 PER MILE	23.76
03-03	2057500010	MARYLIN ERGANIAN	01/21/82–02/10/82	239 MILES @ .24 PER MILE	57.36
03-03	2057500006	OAK TREE INN	02/10/82–02/11/82	LODGING IN DISTRICT FOR STAFF	33.00
03-03	2057500008	F. WILLIAM SCHAEFER	02/05/82	MEAL TICKET WHILE ON OFFICIAL BUSINESS	1.87
03-03	2056740010	C & P TELEPHONE	01/01/82–01/31/82	PHONE BILL FOR DC OFFICE	59.18
03-03	2056740008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS BILL FOR ST. JOSEPH OFFICE	26.75
03-16	2070700014	E THOMAS COLEMAN	03/04/82–03/06/82	R/T AIRFARE TO DISTRICT KANSAS CITY	229.00
03-18	2074600023	MOUND CITY NEWS-INDEPENDENT	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	12.00
03-18	2074600024	NATIONAL JOURNAL REPORTS	03/01/82–03/01/83	1 YEAR SUBSCRIPTION AND TWO BINDERS	479.00
03-18	2076610022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ST. JOSEPH MO 00000	621.00
03-18	2076610023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2074600019	FEDERAL EXPRESS CORP	02/22/82	SHIPPING FOR OFFICIAL EXPENSE	40.95
03-18	2074600025	SOUTHWESTERN BELL	01/17/82–02/16/82	ST. JOSEPH PHONE BILL	85.38
03-18	2074600022	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-18	2074600020	DONA SUE COOL	01/16/82–02/11/82	127 MILES AT .24/MI	30.48
03-18	2074600021	DONA SUE COOL	02/02/82–02/11/82	PARKING WHILE ON OFFICIAL BUSINESS	10.70
03-18	2074600026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS BILL FOR KANSAS CITY	94.60
03-23	2075510020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	253.44
03-26	2083590014	THOMAS J LANKFORD	03/06/82	PRINT BILL	99.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	2083590015	THOMAS J LANKFORD	03/08/82	CARDS - 1 ORDER - 1 C - 1 ORDER - 2 C	58.00
03-26	2084400008	BILL MUSGRAVE	02/22/82	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	3.00
03-26	2084400009	BILL MUSGRAVE	03/12/82	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	1.50
03-26	2084400003	SOUTHWESTERN BELL	02/05/82–03/04/82	PHONE BILL FOR KANSAS CITY OFFICE	189.51
03-26	2084400006	E THOMAS COLEMAN	03/18/82–03/20/82	ROUND TRIP AIRFARE TO DISTRICT - DC-KC-DC	218.00
03-26	2084400007	BILL MUSGRAVE	03/11/82–03/17/82	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS - DC-KC-DC	310.00
03-26	2084400015	FRANK'S I-29 MOBIL	02/03/82–02/24/82	GAS FOR MOBILE OFFICE	322.19
03-26	2084400001	OAK TREE INN	03/10/82–03/11/82	LODGING IN DISTRICT	34.72
03-26	2084400010	BILL MUSGRAVE	03/15/82–03/17/82	GAS WHILE ON OFFICIAL BUSINESS	19.80
03-26	2084400012	BILL MUSGRAVE	03/11/82–03/17/82	CAR RENTAL WHILE IN DISTRICT	219.37
03-26	2084400014	TINA TUCKER	03/05/82	395.7 MILES @ .24 PER MILE	94.97
03-26	2084400016	RUTH COFFMAN	02/24/82–03/11/82	13 MILES @ .24 PER MILE	3.12
03-26	2084400011	BILL MUSGRAVE	03/12/82	MEAL WHILE IN DISTRICT	31.13
03-26	2084400013	TINA TUCKER	03/05/82	MEAL WHILE ON OFFICIAL BUSINESS	13.59
03-26	2084400017	RUTH COFFMAN	03/01/82	LUNCHEON WHILE ON OFFICIAL BUSINESS	6.00
03-26	2084400002	C & P TELEPHONE	02/01/82–02/28/82	PHONE BILL FOR WASHINGTON OFFICE	26.45
03-26	2084400004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS BILL FOR ST. JOSEPH	26.75
03-26	2084400005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS BILL FOR KANSAS CITY	94.60
03-29	2085490006	THE BRUNSWICKER	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	13.00
03-29	2085490007	PRESS DISPATCH	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	15.00
03-29	2085490008	THE RECORD-HERALD	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	10.00
03-30	2085890080	BILL STOFFLE FORD INC	03/01/82–03/30/82	MOBILE 00000	527.00
03-30	2085890081	NORTH KANSAS CITY DEVELOPMENT CO	03/01/82–03/30/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
03-31	2090900254	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		909.60
03-31	2091520034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,901.04
				TOTAL	**29,035.30**

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

01-11	2006440014	DAVID R RAMAGE	11/20/81	1,000 #1242 CALENDARS	250.00
01-11	2006440008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	500.00
01-11	2006440009	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	2,000.00
01-11	2006440010	CONGRESSIONAL STEEL CAUCUS	12/30/81–12/30/82	FOR MEMBERSHIP DUES FOR 1982	200.00
01-11	2006440011	AMOCO OIL CO	11/07/81–11/09/81	AUTOMOBILE EXPENSES FOR THE MONTH OF NOVEMBER	53.95
01-11	2006440012	AMOCO OIL CO	11/07/81–11/09/81	FINANCE CHARGE FOR THE MONTH OF NOVEMBER	2.91
01-11	2006440015	DAVID R RAMAGE	12/11/81	250 #1769 CALLING CARDS	16.50
01-11	2006440016	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	1982 MEMBERSHIP DUES	2,500.00
01-11	2006440013	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE TO 224-3121	113.31
01-11	2006770016	DIALCOM, INCORPORATED	01/01/82–01/31/82	FOR COMPUTER SERVICES FOR JAN. 1982	975.00
01-15	2012400001	CARDISS COLLINS	11/24/81	DUPLICATION OF VOTER REGISTRATION TAPES FOR OFFICIAL PURPOSES	115.00
01-15	2012400006	COOK COUNTY OBSERVER	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO THE COOK COUNTY OBSERVER	20.00
01-15	2012400003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-15	2012400004	UNIV. OF ILLINOIS AT CHICAGO CIRCLE	11/11/81	CATERING FOR ENERGY CONFERENCE HELD IN THE 7TH CONGRESSIONAL DISTRICT	93.00

01-15	2012400005	THEODORE ELLIS	10/01/81	COST OF NAME PLATES TO BE USED BY THE DISTRICT OFFICE	16.85
01-15	2012400007	WESTERN UNION ELECTRONIC MAIL, INC	12/01/81–12/31/81	ELECTRONIC MAIL SERVICE FOR THE MONTH OF DECEMBER 1981	103.00
01-15	2012400002	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	TELEPHONE SERVICE RENDERED TO THE DISTRICT OFFICE	226.83
01-19	2018300002	DAVID R RAMAGE	01/07/82	CALLING CARDS--250 PAONE 500 WASHINGTON	38.00
01-19	2018300003	NORRIS A WASHINGTON	09/03/81	COST OF COFFEE AND ROLLS SERVED AT A CONFERENCE HELD IN THE DISTRICT	22.66
01-19	2018300001	ILLINOIS BELL	12/28/81–01/27/82	TELEPHONE SERVICE RENDERED TO 312-522-2442	87.27
01-20	2019520001	CARDISS COLLINS	08/26/81	COST OF OBTAINING A COPY OF A CHARTER FOR OFFICIAL USE IN THE DISTRICT	8.50
01-26	2022650022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	604.80
01-31	2032430023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		979.15
01-31	2029810002	DISTRICT NEWS COMPANY	01/01/82–03/31/82	RENEWAL OF SUBSCRIPTION FOR DELIVERY OF THE CHICAGO TRIBUNE (DAILY) AND THE WALL STREET JOURNAL.	72.84
01-31	2029810008	AMOCO OIL CO	12/11/81–12/22/81	FINANCE CHARGE ASSESSED FOR PURCHASES MADE DURING DECEMBER	2.85
01-31	2029810004	CARDISS COLLINS	01/15/82–01/16/82	ROUND TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICIGO ON OFFICIAL BUSINESS	508.00
01-31	2029810005	CARDISS COLLINS	01/16/82	ONE WAY CABFARE FROM NATIONAL AIRPORT TO MY HOME	9.50
01-31	2029810003	CARTERFONE	02/01/82–02/28/82	RENTAL OF COMPUTER EQUIPMENT ON THE CHICAGO OFFICE	81.00
01-31	2029810006	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DECEMBER	24.15
01-31	2032540026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	3,077.53
01-31	2033610011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		194.49
01-31	2029810007	AMOCO OIL CO	12/11/81–12/22/81	GASOLINE FOR DECEMBER	60.30
02-05	2028350011	CARTERFONE	02/01/82–02/28/82	RENTAL OF COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	161.50
02-05	2028350012	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE RENDERED TO 224-3121	91.29
02-10	2035780031	RUFUS (BUD) MYERS	10/28/81–10/30/81	ATTENDENCE FEES, ILLINOIS ENERGY CONFERENCE	80.00
02-10	2037440001	CARDISS COLLINS	01/31/82–01/31/82	ROUND TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT (CHICAGO) IN WASHINGTON	508.00
02-10	2035780032	RUFUS (BUD) MYERS	12/07/81	R/T AIRFARE TO 7TH CONGL DISTRICT IN CHICAGO FROM WASHINGTON NATIONAL	103.01
02-10	2035780034	RUFUS (BUD) MYERS	12/07/81	TAXI FARE FROM WASHINGTON NATIONAL TO MY HOME	9.05
02-10	2035780035	DENISE WILSON	01/18/82–01/22/82	R/T AIRFARE DC-CHIC-DC	174.10
02-10	2035780038	DENISE WILSON	01/18/82–01/22/82	CAB FARE	22.00
02-10	2035780039	DENISE WILSON	01/18/82	BAGGAGE TIPS, PARKING AT O'HARA	5.75
02-10	2035780033	RUFUS (BUD) MYERS	12/07/81	TRANSPORTATION EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.00
02-10	2035780037	DENISE WILSON	01/18/82–01/22/82	BUS FARE -- $1.00 EACH WAY	6.00
02-10	2035780036	DENISE WILSON	01/18/82–01/22/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.28
02-11	2035320012	DAVID R RAMAGE	12/28/81	240,000 NEWSLETTER	3,600.80
02-16	2042320007	CHICAGO SUN TIMES	02/12/82–01/12/83	RENEWAL OF DAILY AND SUNDAY SUBSCRIPTION FOR 11 MONTHS	181.20
02-16	2042320008	NEW YORK TIMES	01/18/82–04/04/82	DAILY DELIVERY OF THE NEW YORK TIMES	33.00
02-16	2042320006	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-16	2042600029	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	14.00
02-16	2042650003	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	(522.00)
02-23	2049330004	AMOCO OIL CO	01/15/82–01/31/82	FINANCE CHARGE FOR PURCHASES MADE DURING THE MONTH OF JANUARY 1982	3.04
02-23	2049440001	RUFUS (BUD) MYERS	01/05/82	ROUND TRIP TAXI FARE FROM RAYBURN HOB TO 2400 WISCONSIN AVENUE FOR A MEETING W/TURNER BROADCASTING.	5.65
02-23	2049440002	RUFUS (BUD) MYERS	01/07/82	TAXI FARE FROM ATLANTA AIRPORT TO TURNER BROADCASTING ON OFFICIAL BUSINESS	15.00
02-23	2049700017	MIDWEST NEWSCLIP, INC.	12/01/81–12/31/81	NEWSCLIPPING SERVICES FOR THE MONTH OF DECEMBER 1981	115.50
02-23	2049700018	CONGRESSIONAL QUARTERLY INC	12/29/81	1 SET 350 CQ BINDERS	26.50
02-23	2049700019	GSA, OAD, FINANCE DIVISION	12/31/81	SUPPLIES FOR THE DISTRICT OFFICE	6.70
02-23	2049840001	RUFUS (BUD) MYERS	01/20/82–01/23/82	TRANSFER FEES FROM AIRPORT TO HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.90
02-23	2050400007	MIDWEST NEWSCLIP, INC.	01/01/82–01/31/82	NEWSCLIPPING SERVICES FOR THE MONTH OF JANUARY 1982	119.50
02-23	2050400006	ILLINOIS BELL	01/28/82–02/27/82	TELEPHONE SERVICE RENDERED	88.96
02-23	2049440003	RUFUS (BUD) MYERS	01/20/82–01/23/82	ROUND TRIP AIRFARE FROM NATIONAL AIRPORT TO CHICAGO, IL	266.00
02-23	2049440005	RUFUS (BUD) MYERS	01/23/82	TAXI FARE FROM MIDWAY AIRPORT TO O'HARE AIRPORT	25.00
02-23	2049640004	HARVEY HIMBERG	01/21/82–01/22/82	ROUND TRIP AIRFARE WASHINGTON TO CHICAGO VIA MIDWAY AIRLINE	178.00
02-23	2049640005	HARVEY HIMBERG	01/21/82	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	10.00
02-23	2049640007	HARVEY HIMBERG	01/21/82–01/22/82	TAXI TO AND FROM AIRPORT IN CHICAGO	15.00
02-23	2049840003	RUFUS (BUD) MYERS	01/28/82	REIMBURSEMENT FOR PROOF SHEET DEVELOPMENT	8.46
02-23	2049330003	AMOCO OIL CO	01/15/82–01/31/82	GASOLINE FOR THE MONTH OF JANUARY 1982	121.35
02-23	2049840002	RUFUS (BUD) MYERS	01/20/82–01/23/82	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS - FOOD	13.35
02-23	2049440004	RUFUS (BUD) MYERS	01/20/82–01/23/82	HOTEL EXPENSES WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	155.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049640006	HARVEY HIMBERG	01/21/82–01/22/82	MEALS IN CHICAGO W/CONSTITUENT	39.40
02-23	2049640008	HARVEY HIMBERG	01/21/82–01/22/82	ONE NIGHT AT PALMER HOUSE HOTEL, GOVERNMENT RATE	49.10
02-23	2054500021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	336.44
02-23	2049330002	WESTERN UNION TELEGRAPH COMPANY	01/14/82	TELEGRAMS SERVICE FOR THE MONTH OF JANUARY 1982	17.34
02-27	2058900285	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		979.15
02-27	2055430022	DENISE WILSON	02/17/82	PARKING FEE INCURRED WHILE ATTENDING MINORITIES IN CABLE CONFERENCE	2.50
02-28	2060340011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		90.67
02-28	2060850036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	276.00
03-03	2061510006	CARTERFONE	03/01/82–03/31/82	RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	81.00
03-03	2061510007	CARTERFONE	03/01/82–03/31/82	RENTAL OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	161.50
03-09	2067520018	CHICAGO DAILY DEFENDER	04/01/82–12/31/82	8 MONTH SUBSCRIPTION RENEWAL	26.64
03-09	2067520017	BENCHMARK SYSTEMS	02/16/82	30 DIABLO HT II M/S BLUE PRINTER RIBBONS	90.50
03-09	2067520016	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS AND DELIVERY CHARGES FOR JANUARY 1982	105.66
03-12	2069600034	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	11.25
03-16	2074330005	RUFUS (BUD) MYERS	02/16/82	TAXI FARE TO MEET WITH CABLE NEWS NETWORK	8.00
03-16	2074330001	RUFUS (BUD) MYERS	03/07/82–03/08/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON NATIONAL AND THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	164.02
03-16	2074330003	RUFUS (BUD) MYERS	03/07/82–03/08/82	ROUNDTRIP TRANSPORTATION TO AND FROM THE AIRPORT	8.40
03-16	2074330002	RUFUS (BUD) MYERS	03/07/82–03/08/82	HOTEL EXPENSES WHILE IN THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	49.80
03-16	2074330004	RUFUS (BUD) MYERS	03/07/82–03/08/82	MEALS WHILE IN THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	16.00
03-18	2075440003	CARDISS COLLINS	03/05/82	PLAQUE ENGAVING	33.50
03-18	2076610024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	246.00
03-18	2076610025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	3,847.00
03-18	2076610026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2075440004	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR THE DISTRICT OFFICE	39.77
03-18	2075440002	ILLINOIS BELL	02/28/82–03/27/82	TELEPHONE SERVICE RENDERED	90.32
03-18	2074050001	CARDISS COLLINS	03/07/82–03/09/82	ROUND TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO, IL	508.00
03-18	2074050002	CARDISS COLLINS	03/07/82–03/09/82	ROUND TRIP AUTO EXPENSE TO AND FROM NATIONAL AIRPORT 16 MILES @ .24 PER MILE	3.84
03-18	2077600001	DENISE WILSON	03/04/82–03/08/82	ROUND TRIP AIRFARE DC-CHICAGO-DC	178.10
03-18	2077600002	DENISE WILSON	03/04/82–03/08/82	TRANSPORTATION: CAB FARE TO AND FROM NAT'L AIRPORT BUS FARE TO AND FROM O'HARE	24.90
03-18	2074050003	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-18	2077600003	DENISE WILSON	03/04/82–03/08/82	MEALS	70.02
03-18	2077600004	DENISE WILSON	03/04/82–03/08/82	HOTEL ACCOMMODATIONS	196.40
03-18	2075440001	WESTERN UNION	01/01/82–01/31/82	ELECTRIC MAIL SERVICE FOR THE MONTH OF JANUARY 1982	125.00
03-23	2081650011	CARDISS COLLINS	03/11/82	PARKING FEES WHILE ON OFFICIAL BUSINESS	3.00
03-23	2081650017	AMOCO OIL CO	02/17/82–02/26/82	FINANCE CHARGE FOR THE MONTH OF FEBRUARY 1982	2.46
03-23	2081650018	CARDISS COLLINS	03/14/82–03/17/82	ROUNDTRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	508.00
03-23	2081650019	CARDISS COLLINS	03/14/82–03/17/82	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
03-23	2081650016	AMOCO OIL CO	02/17/82–02/26/82	GASOLINE FOR THE MONTH OF FEBRUARY 1982	32.52
03-23	2081650012	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE RENDERED	132.14
03-23	2081650030	C & P TELEPHONE	02/01/82–02/28/82	SERVICE RENDERED TO 224-3121	82.63
03-23	2075510021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	293.24
03-23	2081650014	WESTERN UNION TELEGRAPH COMPANY	02/03/82	TELEGRAPH SERVICE FOR THE MONTH OF FEBRUARY 1982	32.32
03-23	2081710004	WESTERN UNION	02/01/82–02/28/82	ELECTRONIC MAILING SERVICE FOR THE MONTH OF FEBRUARY 1982	74.25
03-23	2081650013	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	109.75
03-30	2084520001	CARTERFONE	04/01/82–04/30/82	RENTAL OF COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	161.50

03-30	2084520002	CARTERFONE	04/01/82–04/30/82	RENTAL OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	81.00
03-31	2090900272	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,095.52
03-31	2091520011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		171.78
				TOTAL	**31,423.31**

ADJUSTMENTS/REFUNDS

12-14	2077990029	NATIONAL JOURNAL REPORTS	12/01/81–12/01/82	REFUND DUE TO OVERPAYMENT	(405.00)
				TOTAL	**(405.00)**

OFFICE OF THE HON. JAMES M COLLINS

OFFICIAL EXPENSES

01-11	2007820006	SOUTHWESTERN BELL	11/13/81	DISTRICT PHONE SERVICE	30.90
01-11	2007820007	SOUTHWESTERN BELL	12/13/81	DISTRICT PHONE SERVICE	31.93
01-11	2007820008	SOUTHWESTERN BELL	06/13/81	DISTRICT PHONE SERVICE	26.89
01-11	2007820009	SOUTHWESTERN BELL	07/13/81	DISTRICT PHONE SERVICE	26.77
01-11	2007820010	SOUTHWESTERN BELL	08/13/81	DISTRICT PHONE SERVICE	25.03
01-11	2007820011	SOUTHWESTERN BELL	09/13/81	DISTRICT PHONE SERVICE	27.85
01-11	2007820012	SOUTHWESTERN BELL	10/13/81	DISTRICT PHONE SERVICE	30.03
01-11	2007820013	SOUTHWESTERN BELL	01/13/81	DISTRICT PHONE SERVICE	27.03
01-11	2007820014	SOUTHWESTERN BELL	02/13/81	DISTRICT PHONE SERVICE	27.03
01-11	2007820015	SOUTHWESTERN BELL	03/13/81	DISTRICT PHONE SERVICE	27.03
01-11	2007820016	SOUTHWESTERN BELL	04/13/81	DISTRICT PHONE SERVICE	27.03
01-11	2007820017	SOUTHWESTERN BELL	05/13/81	DISTRICT PHONE SERVICE	27.03
01-11	2006770004	CHRISTINE L GRUBERT	12/23/81–12/30/81	AIR TRAVEL, VIA COMMERCIAL AIR, FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX & RETURN	270.00
01-11	2006770002	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	RENTAL-300 BD COUPLER	10.00
01-11	2006770003	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	RENTAL-300 BD COUPLER & VIDEO TERMINAL	62.00
01-11	2008600031	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	3.50
01-21	2019650004	THOMAS J LANKFORD	12/26/81	NEWSLETTER - STOCK - T.S.	2,738.10
01-26	2022650023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	203.69
01-29	2027890082	NORTH DALLAS BANK TOWER	01/01/82–01/30/82	12900 PRESTON RD. DISTRICT OFFICE	1,421.42
01-31	2032430024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,000.85
01-31	2032610015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	4.32
01-31	2032540003	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	932.85
01-31	2033610035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		464.33
02-10	2034660019	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	98.68
02-10	2034660021	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	EQUIPMENT RENTAL	10.00
02-10	2034660022	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	EQUIPMENT RENTAL	72.00
02-10	2035760001	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-10	2035760002	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER SERVICES	16.00
02-10	2034660020	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON PHONE BANK	10.30
02-10	2034660023	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT TELEPHONE SERVICE	355.10
02-11	2035340001	THOMAS J LANKFORD	12/22/81	XEROX LETTER	11.70
02-11	2035320013	JAMES M COLLINS	01/28/82–01/31/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX AND RETURN	270.00
02-16	2042320009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-22	2054500022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	203.48
02-27	2058900176	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,159.16
02-27	2057890082	NORTH DALLAS BANK TOWER	02/01/82	12900 PRESTON RD. DISTRICT OFFICE	1,421.42
02-27	2056700014	THOMAS J LANKFORD	01/18/82	LABELS ON ENVELOPES IN SETS	252.53
02-28	2060340039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		519.90
02-28	2060850014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	107.34
03-03	2057710002	THOMAS J LANKFORD	02/10/82	XEROX 'DEAR COLLEAGUE'	10.10
03-03	2062600001	ACTION DATA PROCESSING INC	02/04/82	COMPUTER SERVICES	248.09
03-03	2062600003	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	127.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2062600002	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON PHONE BANK	.52
03-03	2062600004	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT (DALLAS, TX) PHONE BANK	357.26
03-12	2070550011	JAMES M COLLINS	03/07/82	COMMERCIAL AIR TRIP FROM DISTRICT (DALLAS, TX) TO WASHINGTON, DC - ONE WAY	135.00
03-23	2081650020	THOMAS J LANKFORD	02/27/82	LABELS #10 ENVELOPES - 25 SETS	21.90
03-23	2081650021	THOMAS J LANKFORD	02/17/82	XEROX 'DEAR COLLEAGUE'	17.55
03-23	2081710001	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-23	2081710002	CONTINENTAL RESOURCES INC	02/18/82	EQUIPMENT RENTAL	72.00
03-23	2081710003	CONTINENTAL RESOURCES INC	02/18/82	EQUIPMENT RENTAL	10.00
03-23	2075510022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	203.62
03-26	2083590013	THOMAS J LANKFORD	03/08/82	PRINT LETTER	158.20
03-29	2085490019	JAMES M COLLINS	03/18/82–03/22/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) & RETURN	290.00
03-30	2085890082	NORTH DALLAS BANK TOWER	03/01/82–03/30/82	12900 PRESTON RD. DISTRICT OFFICE	1,421.42
03-31	2090900166	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,207.20
03-31	2091520035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,148.97
				TOTAL	**20,307.22**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

01-11	2008600034	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	43.50
01-12	2008320020	THOMAS J LANKFORD	12/10/81	PRINTING OF CONSTITUENT NEWSLETTER	398.60
01-12	2008320021	THOMAS J LANKFORD	12/05/81	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	158.21
01-12	2008320017	WOLFE PUBLICATIONS, INC	01/15/82–01/14/83	ONE YEAR SUBSCRIPTION-HENRIETTA POST	12.00
01-12	2008320019	AM LEASING CORP	01/01/82–01/31/82	COMPUTER EQUIPMENT LEASE	239.96
01-12	2008320018	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES-TIAS ROCHESTER OFFICE	115.36
01-22	2021330016	NIAGARA MOHAWK POWER CORP	11/25/81–12/29/81	POWER BILL-BATAVIA OFFICE	47.47
01-22	2021330013	NEW YORK TELEPHONE	11/09/81–12/06/81	TELEPHONE SERVICE-BATAVIA OFFICE	103.93
01-22	2021330014	EXECUTIVE SYSTEMS INC	11/01/81–11/30/81	COMPUTER SERVICES	150.00
01-22	2021330023	EXECUTIVE SYSTEMS INC	12/01/81–12/31/81	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	878.48
01-22	2021330015	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE TELEPHONE SERVICE-DC OFFICE	279.95
01-26	2022650024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	394.42
01-28	2025600007	THOMAS J LANKFORD	12/17/81–12/19/81	PRINTING OF LETTER TO CONSTITUENTS AND LABELS FOR CALENDAR	202.80
01-28	2025600005	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION NEW YORK TIMES	180.00
01-28	2025600006	TAX NOTES	02/23/82–02/23/83	ONE YEAR SUBSCRIPTION-TAX REPORT	295.00
01-28	2025600008	BARBER B CONABLE, JR	12/04/81–12/05/81	WASHINGTON (NATIONAL) TO ROCHESTER, NY AND RETURN	220.00
01-28	2025600009	BARBER B CONABLE, JR	12/18/81–12/19/81	WASHINGTON (NATIONAL) TO ROCHESTER, NY AND RETURN	220.00
01-28	2025600010	BARBER B CONABLE, JR	12/03/81–12/28/81	OFFICIAL EXPENSES, INCLUDING CAR RENTAL IN 35TH DISTRICT AND PARKING CHARGE	82.43
01-29	2027890083	STEPHEN B. HUGHES, ESQ	01/01/82–01/30/82	10 ELLIOTT ST. BATAVIA NY 14020	300.00
01-31	2032430025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		791.38
01-31	2032540027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(32.77)
01-31	2033610012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		169.46
02-10	2035760006	SANDERS PUBLICATIONS	01/03/82–01/03/83	SUBSCRIPTION - LEROY GAZETTE BATAVIA OFFICE	17.50
02-10	2035760007	SANDERS PUBLICATIONS	01/03/82–01/03/83	SUBSCRIPTION-LIVINGSTON COUNTY LEADER	19.50
02-10	2035760005	NEW YORK TELEPHONE	12/07/81–01/06/82	TELEPHONE SERVICE - BATAVIA OFFICE	108.89

02-10	2035760003	BARBER B CONABLE, JR	12/29/81	OFFICIAL TRAVEL (ONE WAY ONLY BY PRIVATE AUTO TO 35TH DISTRICT ROCHESTER, NY) 391 MI AT 24¢ PER MILE.	93.84
02-10	2035760004	HARRY K NICHOLAS	01/13/82–01/14/82	STAFF OFFICIAL TRAVEL TO 35TH DIST ROCHESTER, NY & RTN (AIRFARE; TAXI CHGS; PARKING & MISC.)	252.00
02-16	2042600034	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	36.00
02-23	2054500023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	212.99
02-27	2058900507	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900508	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		809.45
02-27	2054660018	THOMAS J LANKFORD	01/25/82	PRINTING OF CONSTITUENT NEWSLETTER	385.80
02-27	2054700005	THOMAS J LANKFORD	02/12/82	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	169.19
02-27	2054700008	THOMAS J LANKFORD	01/13/82	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	169.19
02-27	2054660010	EVANS NOVAK POLITICAL REPORT	01/15/82–01/10/83	SUBSCRIPTION	90.00
02-27	2054660011	CONGRESSIONAL QUARTERLY INC	12/12/81	BINDERS FOR SUBSCRIPTION	26.95
02-27	2054700006	GANNETT ROCHESTER NEWSPAPERS	03/13/82–03/12/83	SUBSCRIPTION-DEMOCRAT/CHRONICLE WASHINGTON OFFICE	18.00
02-27	2054700007	GANNETT ROCHESTER NEWSPAPERS	03/11/82–03/10/83	SUBSCRIPTION-TIMES UNION WASHINGTON OFFICE	91.00
02-27	2054700009	BUFFALO EVENING NEWS	03/04/82–03/03/83	SUBSCRIPTION-WASHINGTON OFFICE	120.00
02-27	2057890083	STEPHEN B. HUGHES, ESQ.	02/01/82	10 ELLIOTT ST. BATAVIA NY 14020	300.00
02-27	2054660017	NIAGARA MOHAWK POWER CORP.	12/29/81–01/27/82	POWER BILL-BATAVIA OFFICE	84.44
02-27	2054660012	BARBER B CONABLE, JR	01/07/82–01/10/82	WASHINGTON, D.C. TO ROCHESTER, NY AND RETURN (SUPER SAVER)	140.00
02-27	2054660013	BARBER B CONABLE, JR	01/14/82–01/16/82	WASHINGTON, D.C. TO ROCHESTER, NY THROUGH NEW YORK CITY AND RETURN	117.00
02-27	2054660014	BARBER B CONABLE, JR	01/18/82–01/19/82	WASHINGTON, D.C. TO ROCHESTER, NY AND RETURN	234.00
02-27	2054660015	BARBER B CONABLE, JR	01/29/82	WASHINGTON, D.C. TO ROCHESTER, NY AND RETURN	176.00
02-27	2054660020	EXECUTIVE SYSTEMS INC	01/01/82–01/31/82	COMPUTER SERVICES FOR CONSTITUENT MAILING	255.52
02-27	2054660016	BARBER B CONABLE, JR	01/01/82–01/31/82	OFFICIAL EXPS; CAR RENTALS IN 35TH DISTRICT, PARKING CHARGES, TOLLS AND GAS CHARGE	221.05
02-27	2054660019	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE - MONTHLY TIAS CHARGES	115.36
02-27	2054660021	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE-BATAVIA OFFICE	46.00
02-28	2060340012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		220.90
02-28	2060850037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(39.14)
03-12	2069600041	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	36.00
03-18	2076610027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROCHESTER NY 00000	2,960.00
03-18	2076610028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-23	2075510023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	261.08
03-25	2083510002	THOMAS J LANKFORD	02/18/82	PRINTING OF CONSTITUENT NEWSLETTER	398.66
03-25	2083510003	GENESEE COUNTRY EXPRESS	04/01/82–03/31/83	SUBSCRIPTION	8.00
03-25	2083510005	HOUSE WEDNESDAY GROUP	03/01/82–02/28/83	ANNUAL ASSESSMENT - LEGISLATIVE SUPPORT GROUP	300.00
03-25	2083630029	GANNETT ROCHESTER NEWSPAPERS	03/18/82–09/16/82	SUBSCRIPTION-ROCHESTER DEMOCRAT/CHRONICLE-ROCHESTER OFFICE	39.00
03-25	2083630026	NIAGARA MOHAWK POWER CORP.	01/27/82–02/25/82	POWER BILL - BATAVIA OFFICE	75.92
03-25	2083510004	NEW YORK TELEPHONE	01/08/82–02/07/82	TELEPHONE BILL - BATAVIA OFFICE	113.98
03-25	2083630028	NEW YORK TELEPHONE	02/08/82–03/07/82	TELEPHONE-BATAVIA OFFICE	106.72
03-25	2083630027	EXECUTIVE SYSTEMS INC	02/03/82	COMPUTER SERVICES FOR NEWSLETTER	222.57
03-25	2083630030	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TOLL CHARGES - DC OFFICE	313.63
03-25	2083510001	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES, TIAS - ROCHESTER OFFICE	115.36
03-30	2085890083	STEPHEN B. HUGHES, ESQ.	03/01/82–03/30/82	10 ELLIOTT ST. BATAVIA NY 14020	300.00
03-31	2090900475	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		865.13
03-31	2091420041	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(18.57)
03-31	2091520012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		500.66
				TOTAL	**16,351.03**

ADJUSTMENTS/REFUNDS

01-11	2027990020	HOUSE RECORDING STUDIO	12/01/81–12/31/81	REFUND DUE TO VOUCHERED INCORRECTLY	(42.00)
				TOTAL	**(42.00)**

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008600035	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	27.00
01-12	2008830012	THOMAS J LANKFORD	12/03/81	NEWSLETTER - TS - STOCK	2,998.60
01-12	2008830011	OFFICIAL AIRLINE GUIDE	03/01/82–02/28/83	SUBSCRIPTION TO FEBRUARY '83	38.92
01-12	2008830022	NEW ENGLAND TELEPHONE	11/07/81–12/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	18.00
01-12	2008830023	NEW ENGLAND TELEPHONE	11/07/81–12/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	65.55
01-12	2008320022	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	TERMINAL RENTAL-FEBRUARY	236.00
01-12	2008320023	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES-JANUARY	975.00
01-12	2008830020	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE-WASHINGTON, DC OFFICE	14.24
01-12	2008830021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	95.40
01-18	2015510010	THOMAS J LANKFORD	12/31/81	NEWSLETTER - PAPER - TS	2,984.85
01-18	2015510008	DAILY HAMPSHIRE GAZETTE	01/24/82–01/23/83	ONE YEAR NEWSPAPER SUBSCRIPTION	65.00
01-18	2015510009	THE SPRINGFIELD NEWSPAPERS	02/03/82–02/02/83	ONE YEAR SUBSCRIPTION	84.00
01-18	2015510011	NEW ENGLAND TELEPHONE	11/28/81–12/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 422 4919	24.66
01-18	2015510012	NEW ENGLAND TELEPHONE	11/28/81–12/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 442 0946	84.10
01-18	2014310001	SILVIO O CONTE	01/04/82	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MASS) AND MILEAGE TO AND FROM AIRPORTS	144.40
01-18	2014310002	PATRICK J LARKIN	11/06/81–11/08/81	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MASS)	214.00
01-19	2018300004	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE-HOLYOKE DISTRICT OFFICE	95.40
01-22	2022800001	THOMAS J LANKFORD	12/01/81–12/07/81	TYPESET CHARGES, MEMO PADS, LETTER - YOUR STOCK	1,405.29
01-26	2022650025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	222.34
01-29	2027890084	PONT , INC.	01/01/82–01/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
01-30	2028820006	PATRICK J LARKIN	01/27/82	REIMBURSE FOR POSTAGE FOR CERTIFIED LETTER TO O'KEEFE	3.42
01-30	2028820032	PATRICK J LARKIN	01/07/82	REIMBURSE FOR POSTAGE FOR REGISTERED LETTER TO BARRUS	3.50
01-31	2032430026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,207.57
01-31	2032540004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.06)
01-31	2033610036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		686.26
02-05	2028350013	THE TRANSCRIPT (NO.ADAMS)	01/28/82–01/28/83	NEWSPAPER SUBSCRIPTION	74.00
02-05	2028350014	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE-WASHINGTON, DC OFFICE	50.02
02-10	2037560018	THOMAS J LANKFORD	01/19/82	LETTER	32.00
02-10	2035760008	THOMAS R BARKER	01/28/82	REIMBURSE FOR OFFICIAL MILEAGE (DC) 54 MILES AT 24¢	12.96
02-10	2037440002	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	TERMINAL RENTAL - COMPUTER	236.00
02-10	2037440003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES - FEBRUARY 1982	975.00
02-10	2037440004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	95.40
02-11	2035340002	XEROX CORPORATION	11/23/81	DEVELOPER AND DRY IMAGER FOR COPY MACHINE	107.68
02-16	2042430010	NEW ENGLAND TELEPHONE	12/07/81–01/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	18.00
02-16	2042430011	NEW ENGLAND TELEPHONE	12/07/81–01/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	57.90
02-16	2042600035	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	28.00
02-16	2042430009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - HOLYOKE DISTRICT OFFICE	95.40
02-17	2043310007	SILVIO O CONTE	02/05/82–02/07/82	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS	290.20
02-23	2050550002	THOMAS J LANKFORD	01/14/82	XEROX NEWSPAPER ARTICLE	19.21
02-23	2050550001	GREENFIELD RECORDER	03/11/82–03/11/83	ONE YEAR NEWSPAPER SUBSCRIPTION TO 3/11/82	79.04
02-23	2050550003	NEW ENGLAND TELEPHONE	12/28/81–01/28/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	84.10
02-23	2050550004	NEW ENGLAND TELEPHONE	12/28/81–01/28/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	34.90
02-23	2050550005	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	30.81
02-23	2054500024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	222.15

02-27	2058900067	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,207.57
02-27	2056700017	THE TRANSCRIPT TELEGRAM COMPANY	03/01/82–03/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	63.00
02-27	2057890084	PONT , INC.	02/01/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
02-27	2056700015	NEW ENGLAND TELEPHONE	01/07/82–02/07/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE (413) 532-7010	60.02
02-27	2056700016	NEW ENGLAND TELEPHONE	01/07/82–02/07/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE (413) 532-3623	18.00
02-27	2043610001	HOPE W MACROBBIE	01/18/82–01/21/82	OFCL TRAVEL IN FIRST DISTRICT 184 MI	44.16
02-28	2060340040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		678.02
02-28	2060850015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(82.50)
03-03	2057640002	HOLYOKE LOCK COMPANY INC	02/16/82	KEYS & LOCK FOR FILE CABINETS-HOLYOKE DISTRICT OFFICE	24.10
03-03	2057640003	THOMAS J LANKFORD	02/11/82	XEROX 'DEAR COLLEAGUE'	12.45
03-05	2062710006	SILVIO O CONTE	02/25/82–02/26/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	290.20
03-05	2062710007	SILVIO O CONTE	02/23/82–02/24/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	245.68
03-09	2067520019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	95.40
03-09	2067520020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - HOLYOKE DISTRICT OFFICE	95.40
03-12	2069600042	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	25.50
03-16	2074360001	THOMAS J LANKFORD	02/27/82	QUESTIONNAIRE CARD-TS	2,487.40
03-16	2070700015	ATHOL DAILY NEWS	04/01/82–03/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	59.00
03-16	2070700016	WORCESTER TELEGRAM & GAZETTE, INC.	03/06/82–03/05/83	ONE YEAR NEWSPAPER SUBSCRIPTION WORCESTER DAILY TELEGRAM	102.60
03-18	2076420001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PITTSFIELD MA 00000	2,436.00
03-18	2076420002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-23	2081710007	NEW ENGLAND TELEPHONE	01/28/82–02/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-4919	24.94
03-23	2081710008	NEW ENGLAND TELEPHONE	01/28/82–02/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	84.84
03-23	2081710005	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	TERMINAL RENTAL - APRIL	236.00
03-23	2081710006	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES-MARCH	975.00
03-23	2081710009	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE-WASHINGTON OFFICE	39.75
03-23	2075510024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.28
03-30	2085890084	PONT , INC.	03/01/82–03/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
03-30	2088810006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	95.40
03-31	2090900061	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,204.69
03-31	2091520036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,303.60
				TOTAL	**27,377.71**

ADJUSTMENTS/REFUNDS

12-07	2053990040	OFFICIAL AIRLINE GUIDE	03/01/82–02/28/83	REFUND DUE TO DUPLICATE PAYMENT	(38.92)
				TOTAL	**(38.92)**

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

01-15	2012400009	CONGRESSIONAL QUARTERLY INC	01/09/82	SUBSCRIPTION RENEWAL	432.00
01-15	2012400010	DAVID R RAMAGE	01/07/82	CHESHIRE LABELS ON ENVELOPES	275.45
01-15	2012400011	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
01-15	2012400008	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT TELEPHONE SERVICE	350.06
01-19	2018300006	DAVID R RAMAGE	01/05/82	FOR PEEL BACK LABELS	92.50
01-19	2018300007	DAVID R RAMAGE	01/06/82	FOR 53,000 NEWSLETTERS	539.00
01-19	2018300008	NEIL G KOTLER	11/20/81	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	6.33
01-19	2018300005	VISA	11/27/81–12/09/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN CONYERS FROM DC TO DETROIT AND RETURN TO WASH, DC	300.00
01-26	2022650026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	297.87
01-28	2026420004	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES	144.93
01-29	2027710013	POSTMASTER	01/04/82	MEMBER'S PASSPORT & RESEARCH MATERIALS	9.35
01-29	2027710014	POSTMASTER	01/18/82	OFFICIAL POSTAGE	40.00
01-31	2032430027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,347.41
01-31	2033610013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		225.89
02-11	2040660003	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR THE MONTH OF FEB	1,425.00

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040660004	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	346.89
02-16	2042730009	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY IN DISTRICT OFFICE	432.00
02-16	2042730010	BRESSERS CROSS INDEX DIRECTORY CO	07/02/81	CROSS-INDEX DIRECTORY -- DETROIT	200.00
02-16	2042730006	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-16	2042730008	JOHN CONYERS	02/08/82	REIMBURSEMENT FOR PURCHASE OF CLEANING AGENT FOR OFFICE	2.01
02-16	2042600036	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	84.00
02-23	2049330006	PRESS-RELATIONS NEWSWIRE	01/28/82	RELEASE 1/28/82	45.00
02-23	2049330007	VISA	01/11/82	MEETING (LUNCH) WITH PARTICIPANTS IN MLK HOLIDAY BILL DRIVE	66.59
02-23	2049330008	VISA	01/09/82–01/14/82	HOTEL ACCOMMODATIONS WHILE IN NY FOR WORKD DISARMAMENT AND MLK HOLIDAY BILL MEETINGS	691.11
02-23	2049330005	ATLAS PHOTO COMPANY	02/01/82	OFFICIAL PHOTOS	22.40
02-23	2054500025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	297.54
02-27	2058900070	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,344.18
02-28	2060340054	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		392.08
03-18	2076420003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DETROIT MI 00000	6,646.00
03-18	2076420004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(49.00)
03-18	2076420005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DETROIT MI 00000	573.00
03-18	2075630003	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	1,525.00
03-18	2075630004	HEATHER E HUDSON	02/25/82	REIMBURSEMENT FOR GASOLINE USED IN OFFICE ERRANDS	8.75
03-18	2075630005	JOHN CONYERS	03/04/82	REIMBURSEMENT FOR LUNCHEON MEETING OF CONYERS, WALLS, THORNTON AND M. ASHTON RE: ASHTONS CASE WITH SBA.	11.00
03-18	2075630002	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	91.14
03-18	2075630001	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	455.38
03-23	2075510025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	297.76
03-25	2083820004	WORKING PAPERS	01/04/82–12/31/82	SUBSCRIPTION RENEWAL	18.00
03-25	2083820030	THE VILLAGE VOICE	01/04/82–12/31/82	SUBSCRIPTION RENEWAL	26.00
03-25	2083820002	JOHN CONYERS	11/06/81	REIMBURSEMENT FOR ADDITIONAL CHARGE ON AIRFARE FROM WASH, DC TO DETROIT	26.00
03-25	2083820003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	149.32
03-25	2083820001	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	275.04
03-26	2083710018	VISA	03/22/82	OFFICE PLANT	74.15
03-26	2083710015	PRESS-RELATIONS NEWSWIRE	02/01/82–02/28/82	DISSEMINATION OF MEDIA INFORMATION IN DETROIT	135.00
03-26	2083710016	JOHN CONYERS	03/22/82	REIMBURSEMENT FOR LUNCH FOR SELF AND DR. FRANK COLLINS DURING OFFICE MTG ON OIL AND ASBESTOS LEGIS..	3.30
03-26	2083710017	JOHN CONYERS	02/26/82	REIMB FOR DONUTS & COFFEE DURING OFC MTG W/ECONOMISTS & DR. CHARLES CASSELL DISC: UNEMP & LEGIS REMEDY.	8.00
03-29	2085490025	BLACK RESOURCE GUIDE, INC.	03/24/82	SUBSCRIPTION, ONE YEAR	15.00
03-29	2085490026	NEW YORK REVIEW OF BOOKS	03/24/82	SUBSCRIPTION	10.00
03-29	2085490027	THE PROGRESSIVE	03/24/82–03/24/83	SUBSCRIPTION RENEWAL	17.00
03-29	2085490020	VISA	01/14/82	TRAIN FARE BETWEEN NEW YORK & PHILADELPHIA -- MEETING WITH GROUPS SUPPORTING KING BIRTHDAY LEGISLATION.	63.00
03-29	2085490021	VISA	01/21/82	DINNER MTG W/RASKIN, COHEN, LUGER, GRANDINETTI & CONYERS -- AT CHARLIE'S	70.57
03-29	2085490022	VISA	01/22/82	BREAKFAST MEETING WITH CONSTITUENT AT WESTIN HOTEL	18.90
03-29	2085490024	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/82	COFFEE & ROLLS FOR MS. EARTHA KITT - VISIT TO DISCUSS CUTS IN SOCIAL PROGS & PRIOR TO HER MTG W/ SPEAKER.	52.67
03-29	2085490023	VISA	01/15/82–01/16/82	AIRFARE, ROUND TRIP FROM WASH., DC TO DETROIT TO WASH., DC FOR MEMBER	320.00

03-31	2090900064	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,469.92
03-31	2091520013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		317.85
				TOTAL	**23,113.34**

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

01-11	2008600036	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	60.50
01-22	2020320006	GENERAL TYPOGRAPHERS, INC	12/26/81	TYPESETTING POSTAL PATRON DISTRICTWIDE NEWSLETTER	259.00
01-22	2020320018	CONGRESSIONAL PHOTO SHOPPE	12/02/81	PHOTO PROCESSING FOR USE IN POSTAL PATRON NEWSLETTER	27.50
01-22	2020320009	LARUE MAINTENANCE CO	12/01/81–12/31/81	CONTRACTUAL JANITORIAL SERVICE	95.00
01-22	2020320012	AURORA BEVERAGE DISTRIBUTORS	11/07/81–02/07/82	WATER SERVICE, AURORA OFFICE	36.00
01-22	2020320014	NORM NEFF FORD LEASING	12/11/81	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE (PRO-RATED)	10.20
01-22	2020320016	ILLINOIS VALLEY JANITORIAL SERVICE	12/01/81–12/31/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
01-22	2022800002	THOMAS J LANKFORD	12/21/81	BUSINESS CARDS	25.00
01-22	2020320008	ILLINOIS BELL	12/19/81–01/18/82	TELEPHONE SERVICE	127.74
01-22	2020320010	UNITED AIR LINES	12/29/81–12/30/81	TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN ON UNITED (FOR CONG CORCORAN).	348.00
01-22	2020320015	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
01-22	2020320013	AMOCO OIL COMPANY	11/20/81–12/22/81	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	211.20
01-22	2020320019	TOM CORCORAN	12/29/81–12/30/81	REIMB FOR LODGING WHILE IN 15TH DISTRICT (FOR CONGRESSMAN CORCORAN AND DISTRICT DIRECTOR REED WILSON).	78.47
01-22	2020320017	REED WILSON	10/01/81–12/18/81	REIMB/TOLLS, PARKING & MLG WHILE ON OFF BUSS IN 15TH DIST TOLLS PARKING MILEAGE - 575 MIELS X .24	148.00
01-22	2020320007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS-AURORA (500293)	67.46
01-22	2020320011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS-OTTAWA (503012)	38.00
01-26	2022650027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	234.97
01-27	2025310014	AMBASSADOR PRINTING CO	12/30/81	PRINTING OF POSTAL PATRON NEWSLETTER	3,500.00
01-27	2025310015	DAN MATTOON	09/24/81–12/14/81	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES FOR AURORA OFFICE	20.92
01-27	2025320003	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVCIE (PRO-RATED)	52.08
01-29	2027890085	REDDICK MANSION ASSOC	01/01/82–01/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
01-29	2027890086	NORM NEFF FORD LEASING	01/01/82–01/30/82	MOBILE 00000	278.00
01-29	2027890087	THE AURORA PROFESSIONAL CENTRE	01/01/82–01/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
01-31	2032430028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		896.16
01-31	2029340004	AMBASSADOR PRINTING CO	01/18/82	PRINTING OF POSTAL PATRON NEWSLETTERS	1,737.55
01-31	2029340005	CHRONICLE NEWSPAPERS	12/01/81–12/01/82	SUBSCRIPTION - BATAVIA CHRONICLE	13.50
01-31	2029340006	THE SYCAMORE NEWS	01/01/82–01/01/83	SUBSCRIPTION	10.00
01-31	2029340007	KENDALL COUNTY RECORD	12/01/81–11/30/82	SUBSCRIPTION	9.00
01-31	2029340008	THE MENDOTA REPORTER	01/01/82–12/31/82	SUBSCRIPTION	9.50
01-31	2029340009	THE DAILY COURIER NEWS	12/31/81–12/31/82	SUBSCRIPTION	72.80
01-31	2029340015	THE NEWS-GAZETTE	03/02/82–03/01/83	SUBSCRIPTION	75.00
01-31	2029340017	ROCKFORD NEWSPAPERS	01/08/82–07/09/82	SUBSCRIPTION	72.54
01-31	2029340019	HENRY NEWS-REPUBLICAN	02/01/82–01/31/83	SUBSCRIPTION	15.00
01-31	2029340020	MORRIS COMMUNITY HIGH SCHOOL	02/01/82–01/31/83	SUBSCRIPTION	32.00
01-31	2029340021	THE HINCKLEY REVIEW	02/01/82–01/31/83	SUBSCRIPTION	8.00
01-31	2029340022	ILLINOIS ISSUES	03/01/82–02/28/83	SUBSCRIPTION	20.00
01-31	2029340023	THE DAILY CHRONICLE	01/28/82–01/28/83	SUBSCRIPTION	65.00
01-31	2030450009	TIMES-PRESS PUBLISHING CO	02/01/82–01/31/83	SUBSCRIPTION	37.00
01-31	2030450010	HARVARD BUSINESS REVIEW	03/01/82–02/28/83	SUBSCRIPTION	27.00
01-31	2030450011	THE NATION	04/01/82–04/01/83	SUBSCRIPTION	24.00
01-31	2030450012	DAEDALUS SUBSCRIPTION DEPT	04/01/82–04/01/83	SUBSCRIPTION	16.00
01-31	2030450013	FOREIGN POLICY RESEARCH INST	01/04/82–01/03/83	SUBSCRIPTION TO ORBIS	15.00
01-31	2030450016	PAXTON RECORD	01/01/82–12/31/82	SUBSCRIPTION	6.50
01-31	2030450017	DWIGHT STAR AND HERALD	01/01/82–12/31/82	SUBSCRIPTION	10.50
01-31	2030450018	CONGRESSIONAL MANAGEMENT FOUNDATION	01/25/82	PUBLICATIONS FOR OFFICE USE	40.00
01-31	2029340012	DAN MATTOON	01/15/82	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	43.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2029340013	COMMONWEALTH EDISTON SERVICE SUPERVISOR	12/07/81–01/07/82	ELECTRIC SERVICE, AURORA OFFICE	27.95
01-31	2029340014	CORY FOOD SERVICES, INC.	01/18/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.60
01-31	2029340016	REPUBLICAN STUDY COMMITTEE	01/04/82–01/03/83	ANNUAL DUES	150.00
01-31	2029340018	NORTHERN ILLINOIS GAS	12/17/81–01/19/82	GAS SERVICE, AURORA OFFICE	117.25
01-31	2029340003	ILLINOIS BELL	12/28/81–01/27/82	TELEPHONE SERVICE	136.62
01-31	2029340010	ILLINOIS BELL	12/01/81–12/31/81	WATS	187.50
01-31	2030450014	ILLINOIS BELL	01/10/82–02/09/82	TELEPHONE SERVICE	23.82
01-31	2029340002	UNITED AIR LINES	01/21/82–01/24/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN (FOR CONGRESSMAN CORCORAN)	438.00
01-31	2029340001	DAN MATTOON	01/14/82–01/15/82	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	271.00
01-31	2032540028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(81.31)
01-31	2033610037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		277.49
01-31	2030450020	REED WILSON	01/23/82–01/24/82	REIMB FOR LODGING WHILE IN ILLINOIS FOR CONGRESSMAN CORCORAN & DISTRICT DIRECTOR REED WILSON	100.79
01-31	2029340011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE PRO-RATED	82.77
01-31	2030450015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - 500293 - AURORA	67.52
01-31	2030450019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - OTTAWA (503012)	38.00
02-05	2028350016	THOMAS J LANKFORD	10/27/81	40,000 LABELS ON ENVELOPES	190.00
02-05	2028350018	FOREIGN AFFAIRS	03/01/82–02/28/83	SUBSCRIPTION	22.00
02-05	2028350019	FOREIGN POLICY	03/01/82–02/28/83	SUBSCRIPTION	15.00
02-05	2028350017	FEDERAL EXPRESS CORP.	01/06/82	SHIPMENT OF REPORTS TO ILLINOIS	40.00
02-05	2028350015	TOM CORCORAN	01/21/82–01/23/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	78.24
02-10	2037440008	WORLD POLITICS	01/01/82–12/31/82	SUBSCRIPTION	22.50
02-10	2037440009	LARUE MAINTENANCE CO.	01/01/82–01/31/82	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	105.00
02-10	2037440006	UNITED AIR LINES	01/28/82–01/31/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONGRESSMAN CORCORAN)	438.00
02-10	2037440005	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES CONTRACT #1044	875.00
02-10	2037440007	AMOCO OIL COMPANY	12/23/81–01/25/82	GAS FOR CONGRESSIONAL MOBILE OFFICE	70.06
02-10	2037440010	TOM CORCORAN	01/29/82–01/31/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	73.45
02-16	2043330007	LACON HOME JOURNAL	02/01/82–01/31/83	SUBSCRIPTION	12.00
02-16	2043330008	THE GENEVA REPUBLICAN	02/01/82–01/31/83	SUBSCRIPTION	7.00
02-16	2043330009	GENEVA-ST. CHARLES NEWS AGENCY, INC.	02/01/82–03/28/82	SUBSCRIPTION	45.80
02-16	2043330010	CRAIN'S CHICAGO BUSINESS	04/01/82–03/31/83	SUBSCRIPTION	32.00
02-16	2043330013	TONICA NEWS	01/01/82–01/01/83	SUBSCRIPTION	7.00
02-16	2043330005	GENEVA COMMUNITY UNITSCHOOL	01/23/82	PAYMENT FOR AUDITORIUM RENTAL FOR TOWN MEETING	60.00
02-16	2043330011	ILLINOIS VALLEY JANITORIAL SERVICE	01/01/82–01/31/82	CONTRACTUAL JANITORIAL SERVICE OTTAWA OFFICE	52.00
02-16	2043330006	ILLINOIS BELL	01/19/82–02/18/82	TELEPHONE SERVICE	136.53
02-16	2043330004	GAIL BROWN	02/04/82–02/05/82	TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN ON UNITED AIRLINES	221.00
02-16	2043330012	TOM CORCORAN	01/28/82–01/29/82	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	30.13
02-16	2043330001	REED WILSON	01/22/82	MILEAGE REIMBURSEMENT, GENEVA TO OAK BROOK AND RETURN 219 MILES X .24	52.56
02-16	2043330002	GAIL BROWN	02/04/82–02/05/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	30.24
02-16	2043330003	GAIL BROWN	02/04/82–02/05/82	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	57.55
02-16	2042600037	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	30.00
02-20	2048350001	THE MORRIS DAILY HERALD	02/01/82–01/31/83	SUBSCRIPTION	32.00
02-23	2049330016	THOMAS J LANKFORD	01/05/82	MEETING CARDS - TS - STOCK	1,072.85
02-23	2049330011	HUMAN EVENTS	05/01/82–04/30/83	SUBSCRIPTION	25.00
02-23	2049330012	ENERGY AND BUSINESS NEWSLETTERS	06/01/82–06/01/83	SUBSCRIPTION TO INSIDE ENERGY	440.00

02-23	2049330009	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	500.00
02-23	2049330010	CORY COFFEE SERVICE	02/08/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.60
02-23	2049330014	SCHOOL DISTRICT NO 131	02/13/82	RENTAL CHARGE FOR ROOM USE, CONSTITUENT TOWN MEETING	125.00
02-23	2049330015	THOMAS J LANKFORD	02/04/82	REORDER BIOGRAPHY	18.00
02-23	2049330013	ILLINOIS BELL	01/28/82–02/27/82	TELEPHONE SERVICE, OTTAWA	137.64
02-23	2054500026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	234.73
02-27	2058900406	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		896.16
02-27	2056340006	TRI-COUNTY TODAY	03/02/82–03/01/83	SUBSCRIPTION	7.00
02-27	2056340007	THE DAILY PANTAGRAPH	02/01/82–02/01/83	SUBSCRIPTION	75.00
02-27	2056340008	THE ACADEMY OF POLITICAL SCIENCE	04/01/82–03/31/83	SUBSCRIPTION TO POLITICAL SCIENCE QUARTERLY	18.50
02-27	2057890085	REDDICK MANSION ASSOC	02/01/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
02-27	2057890086	NORM NEFF FORD LEASING	02/01/82	MOBILE 00000	278.00
02-27	2057890087	THE AURORA PROFESSIONAL CENTRE	02/01/82	205 N. LAKE STREET AURORA IL 60506	425.00
02-27	2056340001	COMMONWEALTH EDISTON SERVICE SUPERVISOR	01/07/82–02/05/82	ELECTRIC SERVICE, AURORA OFFICE	26.68
02-27	2056340004	ILLINOIS BELL	02/10/82–03/09/82	TELEPHONE SERVICE	25.30
02-27	2056340009	UNITED AIR LINES	02/11/82–02/14/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONGRESSMAN CORCORAN)	438.00
02-27	2056340010	TOM CORCORAN	02/11/82–02/14/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	117.56
02-27	2056340002	WESTERN UNION TELEGRAPH COMPANY	01/18/82	TELEGRAM	30.22
02-27	2056340003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS-OTTAWA (503012)	38.00
02-27	2056340005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS-AURORA (500293)	67.08
02-28	2060340041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		363.66
02-28	2060850038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(70.69)
03-03	2057500016	DSG, INC	02/08/82	REPAIR OF TYPING ELEMENT	7.95
03-03	2057410010	POSTMASTER	02/08/82	500 TWENTY CENT STAMPS FOR OFFICIAL BUSINESS	100.00
03-08	2063630016	GOVERNMENT INFORMATION SERVICES	02/08/82	FEDERAL FUNDING GUIDE, 1982 EDITION	63.95
03-08	2063630014	NORTHERN ILLINOIS GAS	01/19/82–02/18/82	GAS SERVICE, AURORA OFFICE	85.96
03-08	2063630015	LARUE MAINTENANCE CO	02/01/82–02/28/82	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
03-08	2063630013	ILLINOIS BELL	12/10/81–01/09/82	TELEPHONE SERVICE	23.45
03-08	2063630012	TOM CORCORAN	02/21/82–02/23/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	77.04
03-09	2067520022	THE DAILY JOURNAL	03/15/82–03/15/83	SUBSCRIPTION	67.60
03-09	2067520023	AMOCO OIL COMPANY	01/26/82–02/23/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	23.00
03-09	2067520021	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE, LONG DISTANCE (PRO-RATED)	151.31
03-12	2064420021	UNITED AIR LINES	02/21/82–02/23/82	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RTN (FOR CONGRESSMAN CORCORAN).	368.00
03-12	2067410001	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES ACCOUNT #1044	875.00
03-12	2069600043	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	43.00
03-16	2071820001	AURORA BEVERAGE DISTRIBUTORS	02/07/82–05/07/82	WATER SERVICE, AURORA OFFICE	36.00
03-16	2071820002	ILLINOIS VALLEY JANITORIAL SERVICE	02/01/82–02/28/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
03-16	2071820003	CORY COFFEE SERVICE	03/01/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	49.97
03-16	2071820004	ILLINOIS BELL	02/19/82–03/18/82	TELEPHONE SERVICE	141.75
03-16	2071370006	DAN MATTOON	03/04/82–03/07/82	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (PRO-RATED).	109.00
03-16	2071370007	DAN MATTOON	03/04/82–03/07/82	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS (PRO-RATED)	58.95
03-16	2071370008	DAN MATTOON	03/04/82–03/05/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	36.75
03-23	2081630016	NORTHEAST-MIDWEST INSTITUTE	03/08/82	PURCHASE OF PUBLICATIONS FOR OFFICE AND CONSTITUENT USE (ENERGY AND ECONOMIC GUIDES)	53.00
03-23	2081630015	ALANTHUS DATA COMMUNICATIONS CORP	12/01/81–12/31/81	CRT-COMPUTER SERVICES	55.00
03-23	2081630017	ALANTHUS DATA COMMUNICATIONS CORP	01/01/82–02/28/82	CRT - COMPUTER SERVICES	110.00
03-23	2075510026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	234.89
03-25	2083510015	THE FREE PRESS NEWSPAPER	03/01/82–03/01/83	SUBSCRIPTION TO THE CARDUNAL FREE PRESS	17.40
03-25	2083510016	ENERGY USER NEWS	06/22/82–06/22/83	SUBSCRIPTION	42.00
03-25	2083510008	SAVIN CORPORATION	01/30/82–02/28/82	EXCESS COPIES	32.60
03-25	2083510009	R L POLK AND CO	03/22/82	CITY DIRECTORY	64.48
03-25	2083510030	COMMONWEALTH EDISTON SERVICE SUPERVISOR	02/05/82–03/10/82	ELECTRIC SERVICE, AURORA OFFICE	30.19
03-25	2083510010	ILLINOIS BELL	02/28/82–03/27/82	TELEPHONE SERVICE	152.08
03-25	2083510012	TOM CORCORAN	02/25/82–02/26/82	REIMB FOR LODGING WHILE IN ILLINOIS	39.22
03-25	2083510006	REED WILSON	01/22/82–02/13/82	MILEAGE REIMB - 532 MILES @ .24 PER MILE	127.68

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083510007	JEFFREY D PATTERSON	03/08/82	MILEAGE REIMB - 121 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	36.04
03-25	2083510011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - OTTAWA (503012)	38.00
03-25	2083510014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - AURORA (500293)	66.26
03-30	2085890085	REDDICK MANSION ASSOC.	03/01/82–03/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
03-30	2085890086	NORM NEFF FORD LEASING	03/01/82–03/30/82	MOBILE 00000	278.00
03-30	2085890087	THE AURORA PROFESSIONAL CENTRE	03/01/82–03/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
03-30	2085770005	JEFFREY D PATTERSON	03/18/82	REIMB FOR MILEAGE & REGISTRATION FEE TO DUKANE VALLEY COUNCIL MEETING 26 MILES AT 24¢/MILE	12.74
03-30	2088810007	AURORA BEVERAGE DISTRIBUTORS	03/17/82	WATER SERVICE, AURORA OFFICE	10.50
03-30	2088810008	CORY FOOD SERVICES, INC.	03/19/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.60
03-31	2090900385	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		966.06
03-31	2091420015	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(3.80)
03-31	2091520037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		768.81
				TOTAL	**27,019.06**

ADJUSTMENTS/REFUNDS

01-31	2053990009	MORRIS COMMUNITY HIGH SCHOOL	02/01/82–01/31/83	REFUND DUE TO INCORRECT PAYEE DUE TO FINANCE OFFICE MISTAKE	(32.00)
				TOTAL	**(32.00)**

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

01-11	2007710017	CONGRESSIONAL QUARTERLY INC	12/16/81–12/16/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
01-11	2007710009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2007710010	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/81	LUNCH WITH CONSTITUENTS	52.35
01-11	2007710011	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/81	LUNCH WITH CONSTITUENTS	61.00
01-11	2007710012	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/81	LUNCH WITH CONSTITUENTS	22.35
01-11	2007710013	HOUSE OF REPRESENTATIVES RESTAURANT	11/22/81	LUNCH WITH CONSTITUENTS	15.75
01-11	2007710014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	MEMBERSHIP DUES FOR JANUARY 1, 1982 THROUGH DECEMBER 31, 1982	125.00
01-11	2007710015	GOLD CUP COFFEE SERVICE	12/23/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	35.10
01-11	2007710016	PUERTO RICO TELEPHONE COMPANY	12/08/81	FOR TELEPHONE SERVICES IN THE DISTRICT	21.25
01-11	2007710007	DIANA SCHACHT	12/02/81–12/09/81	FOR TAXI FARE EXPENSES WHILE ON OFFICIAL BUSINESS TRIP	90.50
01-11	2007710008	DIANA SCHACHT	12/02/81–12/08/81	FOR BREAKFAST, LUNCH & DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	64.91
01-11	2007710018	GSA, OAD, FINANCE DIVISION	11/22/81	FOR TELEPHONE SERVICES IN THE DISTRICT	516.57
01-15	2012400016	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-15	2012400017	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	ANNUAL MEMBERSHIP DUES	500.00
01-15	2012400013	BALTASAR CORRADA	01/05/82–01/07/82	FOR ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	911.20
01-15	2012400012	HAZELTINE CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
01-15	2012400014	COMPUTER DEVICES, INC	01/01/82–01/31/82	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
01-15	2012400015	POST OFFICE DEPARTMENT	01/01/82–01/01/83	FOR ANNUAL RENTAL OF POST OFFICE BOX, BOX #128 IN DISTRICT OFFICE	28.00
01-22	2018720020	GERARD A GIL	12/15/81–01/01/82	R/T OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, P.R.	298.20
01-22	2018720021	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	FOR TELEGRAPH SERVICES RENDERED	74.14
01-22	2018720022	GSA, OAD, FINANCE DI V	09/03/81	FOR TELEPHONE SERVICE IN THE DISTRICT	274.44

01-26	2022650031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	220.96
01-28	2026500003	XEROX CORPORATION	12/31/81	TELE KIT PART NUMBER 601S60095 TO ACCOMPANY 485 TELECOPIER	287.40
01-28	2026500004	BUREAU OF NATIONAL AFFAIRS INC	09/23/81-09/23/82	ONE YEAR SUBSCRIPTION TO THE HOUSING AND DEVELOPMENT REPORTER	455.00
01-28	2026500001	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	200.00
01-28	2026500002	GOLD CUP COFFEE SERVICE	01/20/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	33.60
01-28	2026420006	C & P TELEPHONE	12/01/81-12/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.86
01-28	2026420005	C & P TELEPHONE	12/01/81-12/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,510.79
01-28	2026420007	GSA, OAD, FINANCE DI V	12/22/81	FOR TELEPHONE SERVICES IN THE DISTRICT	516.19
01-29	2027710015	POSTMASTER	01/21/82	POSTAGE -- 200 - 20¢ STAMPS	40.00
01-31	2032430029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,515.04
01-31	2033610014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		273.06
02-10	2039550010	CONGRESSIONAL QUARTERLY INC	01/21/82	SEMINAR - UNDERSTANDING THE CONGRESS - ATTENDED BY LUIS A PEREZ	135.00
02-10	2035760009	BELMAR PHOTO STUDIO	09/29/81	FOR PHOTOGRAPHIC SERVICE FOR OFFICIAL PURPOSES AT FORT ALLEN, P.R.	100.00
02-10	2039550011	GOLD CUP COFFEE SERVICE	02/03/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	34.55
02-10	2039550012	CONGRESSIONAL TEXTILE CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	100.00
02-10	2035760012	PUERTO RICO TELEPHONE COMPANY	12/31/81	FOR TELEPHONE SERVICE IN THE DISTRICT	3.68
02-10	2035760013	PUERTO RICO TELEPHONE COMPANY	12/31/81	FOR TELEPHONE SERVICE IN THE DISTRICT	23.65
02-10	2035760010	C & P TELEPHONE	12/01/81-12/31/81	FOR OFFICIAL TELEPHONE SERVICES RENDERED	50.27
02-10	2035760011	C & P TELEPHONE	12/01/81-12/31/81	FOR OFFICIAL TELEPHONE SERVICES RENDERED	25.84
02-10	2039550008	HAZELTINE CORPORATION	02/01/82-02/28/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
02-10	2039550009	COMPUTER DEVICES, INC	02/01/82-02/28/82	MONTHLY RENTAL 1201 MINTERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
02-17	2047630017	DIANA SCHACHT	02/03/82-02/07/82	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CALIFORNIA	650.00
02-17	2047630018	GSA, OAD, FINANCE DIVISION	01/22/82	FOR TELEPHONE SERVICE IN THE DISTRICT	596.44
02-23	2054500030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	220.80
02-24	2053540002	GOLD CUP COFFEE SERVICE	02/17/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	35.55
02-24	2053540004	BALTASAR CORRADA	02/13/82	ONE WAY OFFICIAL BUSINESS TRIP FROM SAN JUAN, PR TO WASHINGTON, DC	454.20
02-24	2053540005	C & P TELEPHONE	01/01/82-01/31/82	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.84
02-24	2053540001	C & P TELEPHONE	01/01/82-01/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	1,182.37
02-24	2053540003	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	FOR TELEGRAPH SERVICES RENDERED	39.66
02-27	2058900041	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,512.13
02-27	2055430023	THE ACADEMY OF POLITICAL SCIENCE	01/31/82-01/31/83	ONE YEAR SUBSCRIPTION	18.50
02-27	2055430024	THE SAN JUAN STAR	02/04/82-02/04/83	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER, THE SAN JUAN STAR - DAILY AND SUNDAY	545.00
02-27	2055430025	HARVARD EDUCATIONAL REVIEW	02/18/82-02/18/83	ONE YEAR SUBSCRIPTION TO THE HARVARD EDUCATIONAL REVIEW	23.00
02-27	2055430026	DAVID R RAMAGE	02/17/82	FOR PRINTING SERVICES	37.50
02-28	2060340014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		461.93
03-03	2062500004	DAVID R RAMAGE	12/23/81	FOR PRINTING SERVICES	4,740.00
03-03	2062500005	HOUSE EXPORT TASK FORCE	01/03/82-01/03/83	ASSOCIATE MEMBERSHIP DUES FOR THE HOUSE EXPORT TASK FORCE	200.00
03-03	2062600008	DIANA SCHACHT	02/03/82-02/07/82	FOR TAXI FARE EXPENSES	15.50
03-03	2062600009	KENNETH MARTY-LOPEZ	02/07/82-02/14/82	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	449.20
03-03	2062600011	KENNETH MARTY-LOPEZ	02/10/82	REIMBURSEMENT FOR EXPRESS MAIL FEE PAID WHILE ON OFFICIAL BUSINESS TRIP	9.35
03-03	2062600006	DIANA SCHACHT	02/03/82	FOR CAR RENTAL FOR OFFICIAL USE WHILE ATTENDING CONFERENCE IN SANTA BARBARA, CALIF	66.38
03-03	2062600010	KENNETH MARTY-LOPEZ	02/07/82-02/13/82	FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PR	172.80
03-03	2062600005	DIANA SCHACHT	02/03/82-02/07/82	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO SANTA BARBARA, CALIFORNIA TO ATTEND CONF.	116.64
03-03	2062600007	DIANA SCHACHT	02/03/82-02/07/82	FOR BREAKFAST, LUNCH AND DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	85.95
03-09	2067550015	GOLD CUP COFFEE SERVICE	03/03/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	37.35
03-09	2067550012	LUIS A PEREZ	02/20/82-02/24/82	OFCL BUSS R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	391.20
03-09	2067550014	HAZELTINE CORPORATION	03/01/82-03/31/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-09	2067550013	LUIS A PEREZ	02/20/82-02/23/82	EXPENSES IN THE PURCHASE OF GAS WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PR	15.25
03-12	2067410004	PUERTO RICO TELEPHONE COMPANY	02/04/82	FOR TELEPHONE SERVICES IN THE DISTRICT	4.95
03-12	2067410005	PUERTO RICO TELEPHONE COMPANY	02/07/82	FOR TELEPHONE SERVICES IN THE DISTRICT	21.25
03-12	2067410002	BALTASAR CORRADA	02/24/82-02/28/82	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	688.20
03-12	2067410003	COMPUTER DEVICES, INC	03/01/82-03/31/82	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 3K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
03-12	2069600044	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	3.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BALTASAR CORRADA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2067410006	GSA, OAD, FINANCE DIVISION	02/22/82	FOR TELEPHONE SERVICES IN THE DISTRICT	437.61
03-16	2074360002	DAVID R RAMAGE	03/10/82	FOR PRINTING SERVICES	38.40
03-16	2074360004	AMER ACAD OF POLITICAL & SOCIAL SCIENCE	03/11/82	FOR ONE YEAR SUBSCRIPTION TO THE ANNALS	24.00
03-16	2074360003	C & P TELEPHONE	02/28/82	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.85
03-18	2076420006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PONCE PR 00000	1,114.00
03-18	2076420007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2076420008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN JUAN PR 00000	4,998.00
03-18	2076420009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(36.00)
03-18	2074610001	DIANA SCHACHT	01/21/82–01/24/82	R/T ON OFCL BUSS FM WASH, D.C. TO NEW YORK CITY TO ATTEND REGION II MEETING ON HISPANIC EDUCATION.	120.00
03-18	2074610002	DIANA SCHACHT	01/21/82–01/24/82	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP TO NEW YORK	42.64
03-18	2074610003	DIANA SCHACHT	01/21/82–01/24/82	FOR TAXI FARE EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS TRIP TO NEW YORK	35.00
03-18	2074610004	DIANA SCHACHT	01/22/82	FOR LUNCH WHILE ON OFFICIAL BUSINESS TRIP IN NEW YORK	13.85
03-23	2081630018	DAVID R RAMAGE	03/16/82	FOR PRINTING SERVICES RENDERED	36.10
03-23	2081630020	GOLD CUP COFFEE SERVICE	03/17/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.40
03-23	2081630022	ARTURO J. PEREZ CHACON	02/26/82	FOR THE PURCHASE OF ADDITIONAL COPIES OF NEWSPAPERS FOR OFFICIAL BUSINESS	1.50
03-23	2081630019	C & P TELEPHONE	02/01/82–02/28/82	FOR LONG DISTANCE TELEPHONE SERVICE	2,125.30
03-23	2075510030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.91
03-23	2081630021	WESTERN UNION TELEGRAPH COMPANY	02/28/82	FOR TELEGRAPH SERVICES RENDERED	28.97
03-26	2083710022	FOREIGN AFFAIRS	03/22/82	FOR ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS	11.00
03-26	2083710020	PUERTO RICO TELEPHONE COMPANY	03/10/82	FOR TELEPHONE SERVICES IN THE DISTRICT	21.85
03-26	2083710021	PUERTO RICO TELEPHONE COMPANY	03/08/82	FOR TELEPHONE SERVICES IN THE DISTRICT	5.81
03-26	2083710019	BALTASAR CORRADA	03/19/82–03/21/82	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	906.20
03-26	2083590016	DIANA SCHACHT	02/25/82–03/01/82	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	507.00
03-26	2083590018	DIANA SCHACHT	02/25/82–03/01/82	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	24.00
03-26	2083590017	DIANA SCHACHT	02/25/82	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP	59.24
03-31	2090900039	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,951.81
03-31	2091520014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		716.21
				TOTAL	**36,236.24**

FIRST DISTRICT OF CONNECTICUT

OFFICIAL EXPENSES

01-11	2007660027	SARA VECCHITTO	10/01/81–01/12/82	REIMBURSEMENT FOR PURCHASE OF THE HARTFORD COURANT, DISTRICT OFFICE	16.75
01-11	2007660028	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	PAYMENT OF DISTRICT OFFICE TELEPHONE SERVICE	262.40
01-22	2020510001	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONE CHARGES	314.70
01-26	2022530001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	168.09
01-31	2032420038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,198.01
02-12	2043320001	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	MONTHLY CHARGES-TIAS (1/22 STATEMENT)	274.69
02-23	2054410002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	167.88
02-24	2057950001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/24/82		(718.81)
03-03	2057640004	C & P TELEPHONE	12/23/81	TOLL CALL	2.27
03-04	2063950002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	ADJUSTMENT FOR LOCAL TELEPHONE SERVICE	(100.73)
03-18	2076420011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)

03-18	2076420032	GENERAL SERVICES ADMINISTRATION	01/01/82–01/11/82	HARTFORD CT 00000	446.00
03-23	2078520013	THE HARTFORD COURANT	12/13/81–01/08/82	SUBSCRIPTION	11.90
03-23	2078520014	GSA, OAD, FINANCE DIVISION	01/02/82	FTS SERVICE (PRORATED)	128.70
				TOTAL	**2,145.85**

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

01-11	2008600037	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	72.00
01-12	2008440007	THOMAS J LANKFORD	12/07/81	PEEL OFF LABELS - REORDER	198.80
01-12	2008320024	PHILLIPS FORD INC	12/18/81	FRONT END ALIGHMENT-MOBILE OFFICE	48.00
01-12	2008320026	GEORGE WASHINGTON MOTOR LODGE	12/23/81	SERVICE ACADEMY FUNCTION	210.12
01-12	2008440004	SUNMARK INDUSTRIES	11/09/81–11/30/81	GASOLINE FOR MOBILE OFFICE	77.00
01-12	2008440006	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-12	2008320025	LAWRENCE COUGHLIN	11/19/81–11/19/81	REIMBURSEMENT FOR AMTRAK FARE TO DISTRICT OFFICE WDC-NORRISTOWN, PA-DC	42.00
01-12	2008440005	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	COMPUTER SERVICES/RENTAL	117.00
01-12	2008320027	LAWRENCE COUGHLIN	12/22/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.36
01-12	2008440001	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	73.75
01-12	2008440002	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	73.75
01-12	2008440003	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	73.75
01-26	2022530002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	239.91
01-29	2027890088	DILUCIA COMPANIES, A LTD. PARTNERSHIP	01/01/82–01/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
01-29	2027890089	PHILLIPS FORD LEASING	01/01/82–01/30/82	MOBILE OFC	447.26
01-31	2032430030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		792.32
01-31	2032610016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	49.33
01-31	2030440003	AMBLER GAZETTE	01/01/82–12/31/82	RENEWAL SUBSCRIPTION FOR 1982 (NORRISTOWN OFFICE)	15.60
01-31	2030440031	ACME NEWSPAPERS, INC	01/01/82–12/31/82	RENEWAL SUBSCRIPTION FOR WASH. OFFICE	21.20
01-31	2030440032	PHILADELPHIA INQUIRER	01/01/82–12/31/82	RENEWAL SUBSCRIPTION FOR 1982 (WASH. OFFICE)	157.80
01-31	2030450029	OFFICIAL AIRLINE GUIDE	01/27/82–01/27/83	RENEWAL SUBSCRIPTION FOR WASH. OFFICE	38.92
01-31	2030440002	EDWARDS PRINTING CO	01/19/82	PRINTING CHARGES FOR SERVICE ACADEMY POSTERS, STATIONERY & ENVELOPES	249.75
01-31	2030440011	VALLEY FORGE SPRINGS	01/01/82–01/31/82	RENEWAL ON WATER COOLER FOR NORRISTOWN OFFICE	14.50
01-31	2030440030	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2030450026	SUNMARK INDUSTRIES	12/08/81–12/21/81	GASOLINE FOR MOBILE OFFICE	70.52
01-31	2030450030	D.M. FELDMAN	01/03/82	OFFICE SUPPLIES FOR NORRISTOWN OFFICE	8.36
01-31	2030450025	BELL TELEPHONE COMPANY OF PA	01/06/82	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	118.79
01-31	2030440014	LAWRENCE COUGHLIN	12/03/81–12/04/81	OFFICIAL BUSINESS TO & FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440016	LAWRENCE COUGHLIN	12/23/81–12/24/81	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440018	LAWRENCE COUGHLIN	01/10/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440019	LAWRENCE COUGHLIN	10/30/81–10/30/81	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440021	LAWRENCE COUGHLIN	11/07/81–11/08/81	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440023	LAWRENCE COUGHLIN	11/11/81–11/11/81	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440026	LAWRENCE COUGHLIN	01/14/82–01/15/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030440028	LAWRENCE COUGHLIN	01/21/82–01/24/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 PER MILE	74.40
01-31	2030450022	LAWRENCE COUGHLIN	11/22/81–11/23/81	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES @ .24 A MILE	74.40
01-31	2030440001	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	COMPUTER CHARGES	117.00
01-31	2030440012	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	913.87
01-31	2030440013	C & P TELEPHONE	12/01/81–12/31/81	LOCAL TELEPHONE CHARGES	19.68
01-31	2030450027	CAROLYN'S PHOTOGRAPHY	01/04/82	PHOTO'S FOR OFFICIAL BUSINESS	20.00
01-31	2033610038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		128.28
01-31	2030440015	LAWRENCE COUGHLIN	12/03/81–12/04/81	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 106 MILES @ .24 PER MILE	25.44
01-31	2030440017	LAWRENCE COUGHLIN	12/23/81–12/24/81	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 146 MILES @ .24 PER MILE	35.04
01-31	2030440020	LAWRENCE COUGHLIN	10/30/81	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 117 MILES @ .24	28.08
01-31	2030440022	LAWRENCE COUGHLIN	11/07/81–11/08/81	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 157 MILES @ .24 PER MILE	37.68
01-31	2030440024	LAWRENCE COUGHLIN	01/10/82	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 58 MILES @ .24 PER MILE	13.92
01-31	2030440027	LAWRENCE COUGHLIN	01/14/82–01/15/82	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 71 MILES @ .24 PER MILE	17.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030440029	LAWRENCE COUGHLIN	01/21/82–01/24/82	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 127 MILES @ .24 PER MILE	30.48
01-31	2030450021	LAWRENCE COUGHLIN	11/11/81	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 32 MILES @ .24 A MILE	7.68
01-31	2030450023	LAWRENCE COUGHLIN	11/22/81–11/23/81	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 68 MILES @ .24 A MILE	16.32
01-31	2030440025	LAWRENCE COUGHLIN	01/10/82	MEALS	11.81
01-31	2030450024	LAWRENCE COUGHLIN	01/14/82–01/15/82	MEALS WHILE IN CONG. DISTRICT, LODGING	107.86
01-31	2030440010	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY TOLL CHARGES	60.37
01-31	2030440006	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGES FOR NORRISTOWN OFFICE	114.49
01-31	2030440007	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR NORRISTOWN OFFICE	109.97
01-31	2030440008	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR NORRISTOWN OFFICE	100.07
01-31	2030440009	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR NORRISTOWN OFFICE	110.29
02-23	2054410003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	239.75
02-27	2058900392	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		746.72
02-27	2057890088	DILUCIA COMPANIES, A LTD. PARTNERSHIP	02/01/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
02-27	2057890089	PHILLIPS FORD LEASING	02/01/82	MOBILE OFC	447.26
02-28	2060340042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		467.96
03-03	2057640005	THOMAS J LANKFORD	01/28/82	LETTERHEADS - REORDER	141.00
03-03	2060500001	TIMES CHRONICLE	12/30/81–12/30/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	15.60
03-03	2060500002	TODAYS POST NEWPAPER	12/30/81–12/30/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	41.00
03-03	2060500015	THE REPORTER NEWSPAPER	03/05/82–03/05/83	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	84.00
03-03	2060500006	JAMES E VAN ZANDT, TREASURER	01/03/82–01/03/83	ANNUAL DUES	150.00
03-03	2060500007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/82–01/03/83	ANNUAL DUES	100.00
03-03	2060500008	VALLEY FORGE SPRINGS	01/01/82–01/31/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	18.50
03-03	2060500010	PHILLIPS FORD INC	02/01/82	MOBILE OFFICE REPAIRS TO UNIT	37.47
03-03	2060500013	EDWARDS PRINTING CO	02/12/82	100 POSTERS	90.50
03-03	2060500017	ELIZABETH J DUNN	11/06/81	PURCHASE OF VIDEO TAPE FOR OFFICIAL BUSINESS	35.07
03-03	2060500018	ELIZABETH J DUNN	01/13/82	REFRESHMENTS FOR SERVICE ACADEMY SELECTION BOARD MEETING	11.69
03-03	2060500012	BELL TELEPHONE COMPANY OF PA	02/06/82	CHARGES FOR NORRISTOWN OFFICE	144.19
03-03	2060500003	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES	917.82
03-03	2060500004	VAN SAN CORPORATION	02/16/82–05/16/82	RENTAL ON QUIETIZER FOR COMPUTER	52.10
03-03	2060500005	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER TERMINAL CHARGES	103.00
03-03	2060500019	C & P TELEPHONE	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE (DATA)	19.63
03-03	2060500016	LAWRENCE COUGHLIN	02/16/82	FEDERAL EXPRESS MAIL TO DISTRICT (CONG) FOR OFFICIAL BUSINESS	21.00
03-03	2060500009	CAROLYN'S PHOTOGRAPHY	01/29/82	PHOTO'S FOR OFFICIAL BUSINESS	12.50
03-03	2060500014	SUNMARK INDUSTRIES	01/12/82–02/05/82	GASOLINE FOR MOBILE OFFICE	102.75
03-03	2060500011	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	74.34
03-12	2069600045	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	72.00
03-23	2075350002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	239.86
03-30	2085890088	DILUCIA COMPANIES, A LTD. PARTNERSHIP	03/01/82–03/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
03-30	2085890089	PHILLIPS FORD LEASING	03/01/82–03/30/82	MOBILE OFC	447.26
03-31	2090900372	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		811.07
03-31	2091520038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		220.25
				TOTAL	**15,841.06**

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

01-11	2008600038	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	201.75
01-19	2018810024	THOMAS J LANKFORD	12/14/81	PAYMENT FOR OFFICIAL WORK DONE DURING DECEMBER	96.20
01-19	2018810026	CANTRELL/CUTTER PRINTING, INC.	12/24/81	PAYMENT FOR 14,000 NEWSRELEASES PRINTED DURING DECEMBER	232.14
01-19	2018810006	DELAWARE VALLEY PUBLISHING CO	01/22/82–01/22/83	PAYMENT FOR RENEWAL TO THE BEACON & LAMBERTVILLE RECORD	12.50
01-19	2018810007	NEW JERSEY HERALD	01/21/82–01/21/83	PAYMENT FOR RENEWAL TO THE NEW JERSEY HERALD	83.20
01-19	2018810010	HOPEWELL VALLEY NEWS	01/03/82–01/03/83	RENEWAL TO NEWSPAPER FOR OFFICE USE	10.00
01-19	2018810011	CONGRESSIONAL QUARTERLY INC	03/21/82–03/21/83	RENEWAL TO DAILY CONGRESSIONAL MONITOR FOR OFFICE USE	660.00
01-19	2018810012	BURRELLE'S PRESS CLIPPING SERVICE	01/03/82–01/03/83	PAYMENT FOR MEDIA DIRECTORY BOUGHT FOR OFFICE USE	38.00
01-19	2018810013	THE EXPERIENCED CITIZEN	03/01/82–03/01/83	RENEWAL TO NEWSPAPER FOR OFFICE USE	4.00
01-19	2018810014	NEW JERSEY MAGAZINE	01/03/82–01/03/83	RENEWAL TO MAGAZINE FOR OFFICE USE	15.00
01-19	2018810019	AVIATION WEEK & SPACE TECHNOLOGY	03/01/82–03/01/83	PAYMENT FOR RENEAL OF MAGAZINE FOR OFFICIAL USE	37.00
01-19	2018810020	WASHINGTON JOURNALISM REVIEW	02/01/82–02/01/83	PAYMENT FOR RENEWAL OF MAGAZINE FOR OFFICIAL USE	8.99
01-19	2018810021	THE SUSSEX SPECTATOR	02/01/82–02/01/83	PAYMENT FOR RENEWAL TO NEWSPAPER FOR OFFICIAL USE	10.00
01-19	2018810022	FORBES	01/03/82–01/03/83	PAYMENT FOR RENEWAL TO MAGAZINE FOR OFFICIAL USE	30.00
01-19	2018810023	THE DAILY ADVANCE	01/03/82–01/03/83	PAYMENT FOR RENEWAL TO NEWSPAPER FOR OFFICIAL USE	70.00
01-19	2018810003	LAWRENCE PURPURO	12/15/81	REIMBVURSEMENT FOR STENCILS BOUGHT FOR OFFICIAL BUSINESS	7.73
01-19	2018810005	ELIZABETH SINGLETON	12/15/81	REIMBURSEMENT FOR COFFEE, TEA AND SUGAR BOUGHT FOR CONSITITUENT USE	4.30
01-19	2018810025	THOMAS J LANKFORD	12/04/81–12/15/81	PAYMENT FOR OFFICIAL WORK DONE DURING DECEMBER	38.05
01-19	2018810008	JAMES A COURTER	01/05/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE 13TH DISTRICT OF NEW JERSEY (DC-HACKETTSTOWN, NJ) 230 MILES.	55.20
01-19	2018810009	JAMES A COURTER	01/04/82	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC, CABFARE	57.00
01-19	2018810004	PHILIP PETERS	12/27/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT	4.50
01-19	2018810015	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	PAYMENT FOR RENTRAL OF COMPUTER EQUIPMENT FOR JANUARY	233.00
01-19	2018810016	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	233.00
01-19	2018810017	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR COMPUTER SERVICES FOR JANUARY	975.00
01-19	2018810018	TERMINAL DATA CORPORATION	01/01/82–01/31/82	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR JANUARY	28.00
01-19	2018810001	THOMAS P TOMEO	12/03/81–12/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT OF NEW JERSEY 540 MILES	129.60
01-19	2018810002	WILLIAM R. HEALEY	12/02/81–12/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL AND EXPENSES INCURRED IN 13TH DISTRICT OF NEW JERSEY 1071 MILES.	266.84
01-26	2023510025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	239.81
01-27	2015800007	NEW JERSEY CLIPPING SERVICE	12/01/81–12/31/81	PAYMENT FOR SERVICES RENDERED DURING DECEMBER	88.10
01-27	2015800008	JERSEY CENTRAL P & L CO	11/24/81–12/24/81	PAYMENT OF NEWTON DISTRICT OFFICE UTILITIE BILL	71.69
01-27	2015800009	FEDERAL EXPRESS CORP.	12/10/81	PAYMENT FOR SERVICES RENDERED IN DECEMBER	37.20
01-27	2015800010	FEDERAL EXPRESS CORP.	12/15/81	PAYMENT FOR SERVICES RENDERED IN DECEMBER	19.00
01-27	2015800004	NEW JERSEY TEL CO	11/09/81–12/07/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	121.43
01-27	2015800005	NEW JERSEY BELL	11/13/81–12/08/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	286.58
01-27	2015800013	JAMES A COURTER	12/18/81–12/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM 13TH DISTRICT OF NEW JERSEY (NEWARK)	68.00
01-27	2015800014	JAMES A COURTER	12/23/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO 13TH DISTRICT OF NEW JERSEY (230 MILES) HACKETTSTOWN, NJ	55.20
01-27	2015800012	ELIZABETH SINGLETON	12/23/81–12/28/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS TO AND FROM 13TH DIST OF NJ, 260 MILES, AIRFARE, TOLLS	121.00
01-27	2015800006	DIALCOM, INCORPORATED	11/01/81–11/30/81	PAYMENT FOR DUAL ACCESS CHARGES FOR NOVEMBER	268.92
01-27	2015800011	ROSALIE L. CICCIA	12/19/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 30 MILES	7.20
01-27	2015800003	C & P TELEPHONE	11/04/81–11/30/81	PAYMENT OF DC OFFICE TOLL CHARGES	64.19
01-27	2015800001	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	20.00
01-27	2015800002	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.45
01-28	2026500005	NATIONAL NEWS AGENCY	01/03/82–12/31/82	RENEWAL TO THE DAILY & SUNDAY NEW YORK TIMES, FOR OFFICE USE	252.00
01-28	2026500006	SUBURBAN TRENDS	02/22/82–02/22/83	RENEWAL TO SUBURBAN TRENDS FOR OFFICE USE	31.00
01-28	2023600001	SAVIN CORPORATION	11/15/81–12/30/81	PAYMENT FOR METER USAGE CHARGE FOR THE MONTH OF DECEMBER	5.81
01-28	2023600002	THOMAS J LANKFORD	12/29/81	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF DECEMBER	69.50
01-28	2025690010	VALERIE ROVINE	01/18/81	REIMBURSEMENT FOR COFFEE BOUGHT FOR CONSTITUENT USE	6.78
01-28	2025690012	CAPITOL HILL CLUB	12/22/81	PAYMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT FROM 13TH DISTRICT OF NEW JERSEY.	13.29
01-28	2023600003	UNITED TELEPHONE CO OF NJ	11/24/81–12/24/81	PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL	190.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2025690005	ELIZABETH SINGLETON	01/08/82-01/10/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL WHILE ON OFFICIAL BUSINESS TO 13TH DISTRICT OF NJ DC-NEWARK-DC.	64.00
01-28	2025690009	PHILIP PETERS	01/07/82-01/17/82	CAB FARES, PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. & 13TH DISTRICT OF NEW JERSEY	33.00
01-28	2025690011	VALERIE ROVINE	01/06/82-01/06/82	REIMB FOR TRAVEL TO 13TH DISTRICT OF NEW JERSEY 505 MILES WHILE ON OFCL BUSS TOLLS DC-NEWARK-DC.	130.80
01-28	2026500007	LAWRENCE PURPURO	01/07/82-01/07/82	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS R/T TO 13TH DISTRICT OF NEW JERSEY (INCLUDES TRVL FOR PETERS).	220.00
01-28	2025690007	ELIZABETH SINGLETON	01/08/82-01/10/82	CAR RENTAL WHILE ON OFCL BUSINESS IN 13TH DISTRICT OF NEW JERSEY	75.53
01-28	2025690008	ELIZABETH SINGLETON	01/08/82-01/10/82	TOLLS	5.00
01-28	2026500008	JOSEPH J. BELL	12/07/81-01/11/82	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY - 785 MILES @ 24.	188.40
01-28	2025690006	ELIZABETH SINGLETON	01/08/82-01/10/82	HOTEL WHILE ON OFCL BUSINESS IN 13TH DISTRICT OF NEW JERSEY	94.50
01-28	2023600004	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT OF TOLL CHARGES FOR TH E MONTH OF DECEMBER, 1981	184.65
01-29	2027890090	MARC A VAIDA	01/01/82-01/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
01-29	2027890091	BELLE MEADOWS	01/01/82-01/30/82	58 TRINITY ST.,NEWTON	285.00
01-31	2032430031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,136.38
01-31	2032540005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	304.10
01-31	2033610015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		244.19
02-10	2035760014	EASTON PUBLISHING CO	02/17/82-02/17/83	RENEWAL TO THE EASTON EXPRESS FOR OFFICIAL USE	163.00
02-10	2035760015	THE TRENTONIAN	02/13/82-02/13/83	RENEWAL TO THE TRENTONIAN FOR OFFICIAL USE	46.00
02-10	2035760023	VALERIE ROVINE	01/27/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.00
02-10	2035760017	NEW JERSEY TEL CO	12/09/81-01/07/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	116.85
02-10	2035760019	NEW JERSEY BELL	12/14/81-01/12/82	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	270.23
02-10	2035760021	JAMES A COURTER	01/11/82-01/11/82	ALLENTOWN, PA - DC - ALLENTOWN, PA & PARKING	159.00
02-10	2037560019	ELIZABETH SINGLETON	12/28/81	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ	49.00
02-10	2035760022	JAMES A COURTER	01/06/82-01/19/82	REIMBURSEMENT FOR TRAVEL & EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, PRKG & 595 MILES.	146.80
02-10	2035760024	WILLIAM R. HEALEY	12/24/81-12/28/81	REIMB FOR TRAVEL 221 MILES AT 24¢	53.04
02-10	2035760025	WILLIAM R. HEALEY	01/05/82-01/25/82	REIMB FOR TRAVEL 795 MILES AT 24¢	190.80
02-10	2035760026	WILLIAM R. HEALEY	01/09/82-01/22/82	BREAKFAST, FILM, & DEVELOPING	46.71
02-10	2035760020	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	20.00
02-10	2035760027	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.45
02-12	2040950005	*(STATIONERY ALLOWANCE CHARGED)*	02/12/82	CREDIT FOR 1981	(1,272.86)
02-16	2042320018	CANTRELL/CUTTER PRINTING, INC	01/29/82	PAYMENT FOR 14,000 NEWSLETTERS PRINTED	232.12
02-16	2042320019	DESIGN PRINT	02/03/82	PAYMENT FOR 230,000 NEWSLETTERS PRINTED	4,322.12
02-16	2042430012	HUNTERDON COUNTY DEMOCRAT	02/01/82-02/01/83	PAYMENT FOR RENEWAL TO THE HUNTERDON COUNTY DEMOCRAT	17.00
02-16	2042430013	THE WALL STREET JOURNAL	02/01/82-02/01/83	PAYMENT FOR RENEWAL TO ONE SUBSCRIPTION OF THE WALL STREET JOURNAL & FOR ADDITION OF ANOTHER SUBSCRIP..	178.00
02-16	2042430014	NATIONAL JOURNAL REPORTS	05/01/82-04/30/83	PAYMENT FOR RENEWAL TO NATIONAL JOURNAL, PLUS PURCHASE OF 2 BINDERS	479.00
02-16	2042430015	UNITED JERSEY BANKS	02/05/82	PAYMENT FOR PURCHASE OF NEW JERSEY-UNEXPECTED PLEASURES FOR OFFICE USE	31.54
02-16	2042320013	VALERIE ROVINE	01/25/82-02/07/82	REIMB FOR BEVERAGE BOUGHT FOR CONSTITUENT USE FOR MONTH OF JAN/FEB	20.08
02-16	2042320022	NEW JERSEY CLIPPING SERVICE	01/31/82	PAYMENT FOR OFFICIAL SERVICES RENDERED FOR THE MONTH OF JANUARY	226.30
02-16	2042320023	FEDERAL EXPRESS CORP	01/25/82	PAYMENT FOR OFFICIAL SERVICES RENDERED DURING THE MONTH OF JANUARY	21.00
02-16	2042320024	FEDERAL EXPRESS CORP	01/27/82	PAYMENT FOR OFFICIAL SERVICES RENDERED DURING THE MONTH OF JANUARY	21.00
02-16	2042320020	UNITED TELEPHONE COMPANY OF PA	12/29/81-01/20/82	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	171.54

02-16	2042320021	JERSEY CENTRAL P & L CO	12/24/81–01/25/82	PAYMENT OF NEWTON DISTRICT OFFICE UTILITIES BILL	24.58
02-16	2042320010	JAMES A COURTER	01/28/82–02/02/82	REIMB FOR OFFICIAL TRAVEL TO 13TH DISTRICT OF NEW JERSEY (NAT'L-NWK-ABE-NAT'L) INCLUDES CAB & PKG.	130.50
02-16	2042320011	JAMES A COURTER	02/03/82–02/04/82	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUS IN DC CAB, 10 MILES CAP HILL-SHERATON NATIONAL-CAP HILL.	12.90
02-16	2042320012	VALERIE ROVINE	01/29/82–01/31/82	REIMB FOR OFFICIAL BUSINESS TRAVEL TO 13TH DIST OF NEW JERSEY (AIR TRAVEL & 230 MILES DRIVING & TOLLS).	110.60
02-16	2042320016	DIALCOM, INCORPORATED	02/01/82–02/28/82	PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF FEB	975.00
02-16	2042320017	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	PAYMENT FOR RENTAL OF EQUIPMENT FOR THE MONTH OF MARCH	233.00
02-16	2042320028	DIALCOM, INCORPORATED	01/31/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	299.95
02-16	2042320030	TERMINAL DATA CORPORATION	02/01/82–02/28/82	PAYMENT FOR SOUND ENCLOSURE RENTAL FOR THE MONTH OF FEB	28.00
02-16	2042320014	THOMAS P TOMEO	01/04/82–01/11/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT 285 MILES	68.40
02-16	2042600038	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	98.50
02-23	2048370013	THOMAS J LANKFORD	01/01/82–01/29/82	PAYMENT FOR SERVICES RENDERED DURING THE MONTH OF JANUARY	374.85
02-23	2048370015	THOMAS J LANKFORD	02/03/82–02/05/82	PAYMENT FOR SERVICES RENDERED FOR THE MONTH OF FEBRUARY	110.12
02-23	2048370018	ADVERTISING DESIGN ASSOCIATES, INC	12/22/81	PAYMENT FOR 214,000 COURTER COURIERS	3,873.35
02-23	2048370019	HUDSONS WASHINGTON NEWS	02/01/82	PAYMENT FOR 1982 EDITION OF HUDSON'S WASHINGTON DIRECTORY	75.00
02-23	2048370020	THE NEWARK STAR LEDGER	03/01/82–02/28/83	PAYMENT FOR RENEWAL TO THE STAR LEDGER, DAILY & SUNDAY, FOR OFFICIAL USE	254.00
02-23	2048370021	COMMENTARY	03/01/82–03/01/83	PAYMENT FOR RENEWAL TO COMMENTARY FOR OFFICIAL USE	27.00
02-23	2048370022	THE RECORD	03/01/82–03/01/83	PAYMENT FOR SUBSCRIPTION TO THE RECORD FOR OFFICE USE	195.00
02-23	2048370023	THE TRENTON TIMES	03/16/82–03/16/83	PAYMENT FOR RENEWAL TO THE TRENTON TIMES, DAILY & SUN. FOR OFFICE USE	78.00
02-23	2048370014	THOMAS J LANKFORD	01/07/82–01/29/82	PAYMENT FOR SERVICE RENDERED DURING THE MONTH OF JANUARY	47.70
02-23	2048370016	THOMAS J LANKFORD	02/06/82–02/09/82	PAYMENT FOR SERVICES RENDERED FOR THE MONTH OF FEBRUARY	24.70
02-23	2048370017	JAMES A COURTER	12/03/81	REIMB FOR PAYMENT MADE TO PUBLIC PRINTER (GPO) FOR PUBLIC DOCUMENT ENVELOPES PRINTED	20.00
02-23	2048370025	SAVIN CORPORATION	12/30/81–01/30/82	PAYMENT FOR METER USAGE CHARGE FOR THE MONTH OF JANUARY	9.98
02-23	2048660012	JAMES A COURTER	02/05/82–02/09/82	REIMB FOR AIR TRAVEL TO 13TH DISTRICT FOR OFFICIAL BUSINESS: DCA-NWK-ABE-DCA CAB	141.50
02-23	2048660013	JOSEPH J. BELL	01/25/82	REIMBURSEMENT FOR TRAVEL TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS: NWK-DCA	55.00
02-23	2048660014	JAMES A COURTER	02/28/82	REIMB FOR PURCHASE OF AIR TICKET FOR JOSEPH BELL FOR 1/28/82 FLIGHT FOR OFCL BUSINESS BWI-NWK	40.00
02-23	2048660015	PEG SCHAAKE	02/08/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 80 MILES.	19.30
02-23	2048660016	JOSEPH J. BELL	01/07/82–02/01/82	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUSS IN 13TH DIST OF NJ, PARKING AND IN DISTRICT MI 563 MI.	142.12
02-23	2054520025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	263.68
02-23	2048370024	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	PAYMENT FOR SERVICES RENDERED DURING THE MONTH OF JANUARY	12.54
02-27	2058900389	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,194.33
02-27	2057890090	MARC A VAIDA	02/01/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
02-27	2057890091	BELLE MEADOWS	02/01/82	58 TRINITY ST.,NEWTON	285.00
02-28	2060340015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,663.11
03-12	2069810002	CANTRELL/CUTTER PRINTING, INC	02/19/82	PAYMENT FOR 32,000 VETERAN'S NEWSLETTERS	407.20
03-12	2069810003	CANTRELL/CUTTER PRINTING, INC	02/12/82	PAYMENT FOR 14,200 NEWSLETTERS	234.54
03-12	2069810004	CANTRELL/CUTTER PRINTING, INC	02/19/82	PAYMENT FOR 84,625 MEETING CARDS	707.92
03-12	2069810005	THOMAS J LANKFORD	02/16/82–02/24/82	PAYMENT FOR OFFICIAL WORK DONE DURING FEBRUARY	350.89
03-12	2069810010	THE NEWS	03/18/82–03/18/83	PAYMENT FOR RENEWAL TO THE NEWS FOR OFFICE USE	12.00
03-12	2069810011	HUNTERDON COUNTY DEMOCRAT	02/28/82–02/28/83	PAYMENT FOR RENEWAL TO THE HUNTERDON COUNTY DEMOCRAT FOR THE DOVER DISTRICT OFFICE	17.00
03-12	2069810012	STATE PUBLISHING CO.	02/22/82–02/22/83	PAYMENT FOR RENEWAL TO THE STAR GAZETTE FOR OFFICE USE	6.00
03-12	2069810026	JAMIE LYNN ALBRIGHT	01/26/82	REIMBURSEMENT FOR DIRECTORY OF NEW JERSEY SCHOOLS BOUGHT FOR OFFICIAL USE	4.00
03-12	2068620006	VALERIE ROVINE	02/17/82–03/01/82	REIMBURSEMENT FOR MILK AND COFFEE BOUGHT FOR CONSTITUENT USE	9.15
03-12	2069810013	NEW JERSEY CLIPPING SERVICE	02/01/82–02/28/82	PAYMENT FOR SERVICES RENDERED DURING FEBRUARY	199.00
03-12	2069810017	JAMES A COURTER	02/23/82	REIMBURSEMENT FOR MILEAGE & CAB TO HYATT REGENCY FOR OFFICIAL BUSINESS, 3 MILES & CAB	7.50
03-12	2069810029	WILLIAM R. HEALEY	02/03/82–02/06/82	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS TO AIR FORCE ACADEMY, HOTEL, PARKING.	94.60
03-12	2069810014	UNITED TELEPHONE COMPANY OF PA	01/21/82–02/18/82	PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL	283.71
03-12	2069810020	NEW JERSEY BELL	01/13/82–02/13/82	PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL	328.13
03-12	2069810024	NEW JERSEY TEL CO	01/12/82–02/12/82	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	107.18
03-12	2069810018	JAMES A COURTER	02/10/82–02/23/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FOR OFFICIAL BUSINESS (DC-WNK-ABE-DC)	134.00
03-12	2069810019	JAMES A COURTER	02/25/82–03/02/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FOR OFFICIAL BUSINESS (DC-ABE-DC)	158.00

OFFICE OF THE HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2068620008	VALERIE ROVINE	03/01/82	REIMBURSEMENT FOR AIR TRAVEL TO 13TH DISTRICT OF NJ D.C.-NWK	55.00
03-12	2068620009	JAMES A COURTER	03/03/82	REIMB FOR PAYMENT OF AIR TVL FOR MS. VALERIE ROVINE FOR OFFICIAL BUSINESS FROM ABE-NATIONAL	79.00
03-12	2069810001	LAWRENCE PURPURO	02/12/82–03/03/82	REIMBURSEMENT FOR AIR TRAVEL (DE-NEWARK-DC AND MILEAGE WHILE ON OFFICIAL BUSINESS IN 13TH DIST OF NJ.	113.28
03-12	2069810025	LEONARD H ALTMAN	02/23/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL TO NEWARK, NJ - PARKING	85.00
03-12	2069810028	WILLIAM R. HEALEY	02/03/82–02/06/82	NEWARK-DC-NEWARK	90.00
03-12	2069810006	DATA TERMINALS AND COMMUNICATIONS	03/01/82–04/01/82	PAYMENT FOR COMPUTER RENTAL EQUIPMENT FOR APRIL	233.00
03-12	2069810007	DIALCOM, INCORPORATED	03/01/82–04/01/82	PAYMENT FOR COMPUTER SERVICES FOR MARCH	975.00
03-12	2069810008	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR DUAL ACCESS CHARGES FOR JANURAY	129.57
03-12	2069810009	TERMINAL DATA CORPORATION	03/01/82–04/01/82	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MARCH	28.00
03-12	2069810015	JAMES A COURTER	01/08/82	REIMBURSEMENT FOR PICTURES PURCHASED FOR OFFICIAL USE	34.50
03-12	2069810016	JAMES A COURTER	02/19/82	REIMBURSEMENT FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS IN HADDENFIELD, NJ 150 MILES & PARKING.	38.00
03-12	2068620005	PEG SCHAAKE	02/27/82–03/02/82	REIMBURSEMENT FOR TRAVEL AND EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DIST OF NJ 84 MILES.	20.36
03-12	2068620007	VALERIE ROVINE	03/01/82	REIMB FOR TRAVEL AND EXPENSES INCURRED WHILE ON OFCL BUSS IN 13TH DISTRICT OF NJ 45 MILES AND PARKING.	12.80
03-12	2069810027	THOMAS P TOMEO	02/02/82–02/26/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 826 MILES	197.76
03-12	2069810030	WILLIAM R. HEALEY	01/27/82–02/22/82	REIMB FOR TRAVEL AND EXPENSES INCURRED WHILE ON OFFICIAL BUSSINESS IN 13TH DIST OF NJ, 126.9 MI, PRKG.	312.06
03-12	2069600046	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	185.00
03-12	2069810021	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR DC OFFICE TOLL CALLS	350.79
03-12	2069810022	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL	20.00
03-12	2069810023	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.45
03-23	2078370019	THOMAS J LANKFORD	03/02/82–03/08/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF MARCH	123.87
03-23	2078370020	DESIGN PRINT C/O RIGGS NATL BANK	03/11/82	PAYMENT FOR 296,000 LETTERS PRINTED FOR OFFICIAL USE	4,200.00
03-23	2078370021	ADVERTISING DESIGN ASSOCIATES, INC	03/12/82	PAYMENT FOR 294,000 'COURTER'S COURIERS' PRINTED	5,355.30
03-23	2078370018	AMERICAN INSTITUTE FOR ECONOMIC RESEARCH	03/11/82–03/11/83	PAYMENT FOR RENEWAL TO RESEARCH REPORTS & EDUCATION ECONOMIC BULLETIN FOR OFFICE USE	35.00
03-23	2078370007	SAVIN CORPORATION	01/30/82–02/28/82	PAYMENT FOR METER USAGE CHARGE FOR THE MONTH OF FEBRUARY	6.73
03-23	2078370008	XEROX CORPORATION	10/05/81–01/13/82	PAYMENT FOR METER USAGE CHARGE FOR OCT-JAN	152.72
03-23	2078370009	MARATHON COPIER SUPPLIES	03/04/82	PAYMENT FOR SAVIN SUPPLIES BOUGHT AT DISCOUNT FOR OFFICE USE	444.00
03-23	2078370010	JERSEY CENTRAL P & L CO	01/25/82–02/25/82	PAYMENT OF ELECTRIC BILL FOR NEWTON DISTRICT OFFICE	23.61
03-23	2078370015	LORRAINE HARDING	02/24/82–02/24/83	P.O. BOX	10.00
03-23	2078370017	VALERIE ROVINE	03/06/82–03/08/82	REIMB FOR COFFEE & MILK BOUGHT FOR CONSTITUENT USE FOR MONTH OF MARCH	7.26
03-23	2078370022	JAMES A COURTER	03/04/82–03/08/82	REIMB FOR ROUND TRIP TRAVEL TO 13TH DIST OF NEW JERSEY-NEWARK (NAT'L-ABE-NAT'L-INCLUDES CAB)	166.00
03-23	2078370024	JAMES A COURTER	03/11/82–03/16/82	REIMB FOR ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS TO & FROM 13TH DIST OF NJ (NAT'L-ABE-NAT'L).	166.00
03-23	2078370016	LORRAINE HARDING	02/03/82–02/04/82	FLEMINGTON-DC-FLEMINGTON	180.00
03-23	2078370023	JAMES A COURTER	03/03/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	8.00
03-23	2078370011	JOSEPH J. BELL	02/02/82–03/05/82	REIMB FOR TRAVEL & EXPENSES WHILE ON OFCL BUSS IN 13TH DIST OF NJ 924 MILES, LUNCH	239.76
03-23	2078370012	PEG SCHAAKE	03/08/82–03/11/82	REIMB FOR TRAVEL & EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DIST ON NJ 160 MILES, PLUS TOLLS	38.60
03-23	2078370014	LORRAINE HARDING	02/19/82–02/27/82	REIMBURSEMENT FOR TRAVEL AND EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 378 MILES.	90.72
03-23	2075480025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	240.26
03-23	2078370006	WESTERN UNION TELEGRAPH COMPANY	02/28/82	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH OF FEBRUARY	49.45

03-30	2085890090	MARC A VAIDA	03/01/82-03/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
03-30	2085890091	BELLE MEADOWS	03/01/82-03/30/82	58 TRINITY ST.,NEWTON	285.00
03-31	2090900369	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,269.37
03-31	2089630001	CANTRELL/CUTTER PRINTING, INC.	03/15/82	PAYMENT FOR 16,000 NEWSLETTERS PRINTED FOR OFFICIAL USE	253.39
03-31	2089630002	CANTRELL/CUTTER PRINTING, INC.	03/15/82	PAYMENT FOR MEETING CARDS PRINTED 39,700 & 86,096 FOR OFFICIAL USE	826.59
03-31	2089630003	MARATHON COPIER SUPPLIES	03/09/82	PAYMENT FOR PURCHASE OF SAVIN SUPPLIES AT DISCOUNT	461.41
03-31	2089630004	XEROX CORPORATION	09/30/81-02/08/82	PAYMENT FOR METER USAGE FROM SEPT-FEB, 1982	180.69
03-31	2089630005	REPUBLICAN STUDY COMMITTEE	10/03/82-10/03/83	PAYMENT OF DUES FOR RENEWAL OF MEMBERSHIP TO RSC FOR 1982	150.00
03-31	2089630006	STATE PUBLISHING CO.	02/20/82-02/20/83	PAYMENT FOR RENEWAL TO THE STAR GAZETTE	7.50
03-31	2089630008	NEW JERSEY TEL CO.	01/21/82-03/05/82	PAYMENT FOR OFFICIAL TOLL CALLS MADE IN FLEMINGTON DISTRICT OFFICE	150.90
03-31	2089630011	JAMES A COURTER	02/19/82-02/28/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE FOR MONTH OF FEBRUARY	50.49
03-31	2089630012	JAMES A COURTER	03/19/82-03/23/82	REIMB FOR OFFICIAL TRAVEL TO 13TH DISTRICT OF NJ DC-ABE-DC CAB	166.00
03-31	2091520015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		308.11
03-31	2089630013	THOMAS P TOMEO	03/03/82-03/20/83	REIMB FOR DRIVING EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 806 MILES	193.44
03-31	2089630014	PEG SCHAAKE	03/20/82	REIMB FOR DRIVING EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY - 82 MILES	19.68
03-31	2089630007	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT FOR OFFICIAL CALLS MADE DURING MONTHS OF JAN/FEB	154.68
03-31	2089630009	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FLEMINGTON FTS LINE FOR MONTH OF MARCH	37.45
03-31	2089630010	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR DOVER FTS LINE FOR MONTH OF MARCH	20.00
				TOTAL	**48,204.24**

OFFICE OF THE HON. JAMES K COYNE

OFFICIAL EXPENSES

01-26	2023500010	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	339.00
01-29	2027890092	FRANKLIN REALTY GROUP,INC.	01/01/82-01/30/82	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
01-29	2027890093	KRAVCO,INC.	01/01/82-01/30/82	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
01-29	2027890094	WILLIAM BRUCKER AND CO.	01/01/82-01/30/82	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
01-31	2032430032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,224.79
01-31	2033610039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		784.59
02-16	2042600039	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	16.00
02-23	2049630003	THE ADVANCE OF BUCKS COUNTY	02/01/82-01/31/83	1 YEAR SUBSCRIPTION RENEWAL	8.50
02-23	2049630004	THE FREE PRESS	01/29/82-01/29/83	1 YEAR SUBSCRIPTION RENEWAL	52.00
02-23	2049630005	SOUDERTON INDEPENDENT	01/03/82-01/03/83	1 YR SUBSCRIPTION RENEWAL	10.00
02-23	2049630006	THE NEW HOPE GAZETTE	01/03/82-01/03/83	1 YR SUBSCRIPTION RENEWAL	8.50
02-23	2049630007	NEWS HERALD	01/14/82-01/14/83	1 YR SUBSCRIPTION RENEWAL	10.00
02-23	2049700006	TODAY'S SPIRIT	01/03/82-01/03/83	1 YR. SUBSCRIPTION RENEWAL	41.00
02-23	2049700007	THE WILLOW GROVE GUIDE	01/03/82-01/03/83	1 YR. SUBSCRIPTION RENEWAL	15.60
02-23	2049700008	THE GLOBE	01/03/82-01/03/83	1 YR. SUBSCRIPTION RENEWAL	15.60
02-23	2049700016	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	RENEWAL	432.00
02-23	2049300001	PHILADELPHIA ELECTRIC CO.	09/10/81-11/08/81	ELECTRIC BILL FOR HATBORO OFFICE	115.09
02-23	2049300003	FEDERAL EXPRESS CORP.	12/23/81	OVERNIGHT LETTER	9.50
02-23	2049700009	FEDERAL EXPRESS CORP.	01/05/82	PACKAGE TO DOYLESTOWN OFFICE	27.00
02-23	2049700010	FEDERAL EXPRESS CORP.	01/06/82	PACKAGE TO OXFORD VALLEY OFFICE	27.00
02-23	2049700011	FEDERAL EXPRESS CORP.	01/12/82	PACKAGE TO OXFORD VALLEY OFFICE	27.00
02-23	2049700012	LONG'S WINDOW CLEANING	09/01/81-12/01/81	WINDOW CLEANING FOR HATBORO OFFICE - SEPT - DEC 1981	16.00
02-23	2049700013	PHILADELPHIA ELECTRIC CO.	11/09/81-12/10/81	ELECTRIC BILL FOR HATBORO OFFICE	33.09
02-23	2049700014	RAY A BARNES	01/26/82	REPLACE FLUORESCENT LIGHTS IN HATBORO OFFICE	72.32
02-23	2049700015	PHILADELPHIA ELECTRIC CO.	12/10/81-01/12/82	ELECTRIC BILL FOR HATBORO OFFICE	36.42
02-23	2050550007	HILTON INN	01/18/82	SR CITIZEN SOCIAL SECURITY SEMINAR	4,725.00
02-23	2048370029	BELL TELEPHONE COMPANY OF PA	11/09/81-12/08/81	DOYLESTOWN PHONE BILL	9.80
02-23	2048370030	BELL TELEPHONE COMPANY OF PA	11/15/81-12/14/81	OXFORD VALLEY PHONE BILL	235.94
02-23	2050400008	BELL TELEPHONE COMPANY OF PA	12/09/81-01/08/82	DOYLESTOWN OFFICE PHONE BILL	176.31
02-23	2050400009	BELL TELEPHONE COMPANY OF PA	12/15/81-01/14/82	OXFORD VALLEY OFFICE PHONE BILL	196.24
02-23	2050400010	BELL TELEPHONE COMPANY OF PA	12/15/81-01/14/82	HATBORO OFFICE PHONHE BILL	14.56
02-23	2050400011	BELL TELEPHONE COMPANY OF PA	01/15/82-02/14/82	OXFORD VALLEY PHONE BILL	173.90

OFFICE OF THE HON. JAMES K COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2050400012	BELL TELEPHONE COMPANY OF PA	01/09/82–02/08/82	DOYLESTOWN OFFICE PHONE BILL	224.72
02-23	2050400013	BELL TELEPHONE COMPANY OF PA	01/15/82–02/14/82	HATBORO OFFICE PHONE	86.29
02-23	2049640009	PAMELA JO MYER	01/11/82	REIMB FOR TRAVEL TO DISTRICT D.C. TO BUCKS CO. TO D.C. 259 MI AT .24	62.16
02-23	2049640010	PAMELA JO MYER	01/18/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT D.C. TO BUCKS CO. TO D.C. 259 MI AT .24	62.16
02-23	2049640011	PAMELA JO MYER	02/04/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT D.C. TO BUCKS CO. TO D.C. 259 MI AT .24	62.16
02-23	2049640012	PAMELA JO MYER	02/15/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT D.C. TO BUCKS CO. TO D.C. 259 MI AT .24	62.16
02-23	2049640013	NANCY J BOLLARD	01/15/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT D.C. TO BUCKS CO. TO D.C. 259 MI AT .24	62.16
02-23	2050550006	JANET G ST AMAND	02/03/82	REIMB FOR TRAIN FARE - WASHINGTON/TRENTON	29.00
02-23	2049500007	ROBERT S TAYLOR	10/30/81	EXPRESS MAIL PACKAGE TO WASHINGTON OFFICE	9.20
02-23	2049300002	EXXON	12/01/81–12/31/81	GAS FOR MOBILE OFFICE FOR DECEMBER, 1981	157.69
02-23	2048370026	C & P TELEPHONE	10/01/81–10/31/81	TOLL CHARGES FOR OCTOBER, 1981	40.37
02-23	2048370027	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR NOVEMBER, 1981	36.32
02-23	2048370028	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER, 1981	44.92
02-23	2054420010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	338.65
02-23	2049630001	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINES IN 3 DISTRICT OFFICES	1,090.14
02-23	2049630002	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINES IN 3 DISTRICT OFFICES	419.93
02-27	2058900321	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,470.53
02-27	2057890092	FRANKLIN REALTY GROUP,INC.	02/01/82	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
02-27	2057890093	KRAVCO,INC.	02/01/82	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
02-27	2057890094	WILLIAM BRUCKER AND CO	02/01/82	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
02-28	2060340043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		124.05
03-12	2069600047	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-16	2070340011	DIALCOM, INCORPORATED	10/01/81–10/31/81	DUAL ACCESS CHARGES FOR OCTOBER 1981	483.87
03-16	2070340012	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES FOR NOVEMBER 1981	273.62
03-16	2070340013	DIALCOM, INCORPORATED	12/01/81–12/30/81	COMPUTER SERVICES FOR DECEMBER 1981	975.00
03-16	2070340014	DIALCOM, INCORPORATED	12/01/81–12/30/81	DUAL ACCESS CHARGES FOR DECEMBER 1981	361.37
03-16	2070340028	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER 1981	435.66
03-23	2078370025	THOMAS J LANKFORD	12/10/81	MEETING CARDS-T.S.-STOCK	427.50
03-23	2078370027	THOMAS J LANKFORD	01/29/82	NEWS HEADINGS-REORDER	199.20
03-23	2078370028	THOMAS J LANKFORD	01/25/82	NEWSLETTER-2 C-T.S. MEETING CARDS - T.S. - STOCK	4,090.35
03-23	2078370029	THOMAS J LANKFORD	12/29/81	MEETING CARDS-STOCK-TS	233.50
03-23	2078370030	THOMAS J LANKFORD	02/08/82	MEETING CARDS - T.S.-STOCK	601.00
03-23	2078370026	THOMAS J LANKFORD	11/03/81–11/06/81	CARD-REORDER, LETTERHEAD-2 COLOR-T.S.	111.10
03-23	2076710001	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-23	2076710002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY 1982	975.00
03-23	2076710003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY 1982	975.00
03-23	2076710004	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY, 1982	832.42
03-23	2075530010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	338.88
03-30	2085890092	FRANKLIN REALTY GROUP,INC.	03/01/82–03/30/82	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
03-30	2085890093	KRAVCO,INC.	03/01/82–03/30/82	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
03-30	2085890094	WILLIAM BRUCKER AND CO	03/01/82–03/30/82	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
03-31	2090900306	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,810.45
03-31	2091520039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		342.59
				TOTAL	**33,671.86**

OFFICIAL EXPENSES

01-15	2011660019	LINDA B SCHWARTZ	01/06/82	REIMBURSEMENT FOR PHOTOS TAKEN FOR NEWSLETTER	3.53
01-15	2011660020	MEDIAWIRE	12/15/81	CHARGE FOR NEWSRELEASE	40.00
01-15	2011660022	NATIONAL JOURNAL REPORTS	12/25/81–12/25/82	SUBSCRIPTION FOR DISTRICT OFFICE	50.00
01-15	2011660023	SUNDAY/DAILY TRIBUNE	12/23/81–03/23/82	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
01-15	2011660024	CD PUBLICATIONS	12/31/81–12/31/82	HOUSING AFFAIRS SUBSCRIPTION FOR D.C. OFFICE	40.00
01-15	2011660025	THE WALL STREET JOURNAL	02/04/82–02/04/83	SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
01-15	2011660018	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	MEMBERSHIP DUES FOR 1982	100.00
01-15	2011660021	U.S. ARMY ENGINEER DIV, OHIO RIVER	07/09/81–12/07/81	REPRODUCTION CHARGES FOR DISTRICT OFFICE FOR XEROXING	52.75
01-15	2011660026	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE FTS CHARGE	417.41
01-18	2015510013	GSA, OAD, FINANCE DIVISION	12/22/81	SUPPLIES FOR DISTRICT OFFICE	34.10
01-18	2015510014	CONGRESSIONAL STEEL CAUCUS	12/31/81–12/31/82	MEMBERSHIP DUES	200.00
01-22	2022800013	PITTSBURGH COURIER	01/20/82–01/20/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	16.20
01-22	2022800014	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION FOR DC OFFICE	43.50
01-22	2022800015	US GOVERNMENT PRINTING OFFICE	01/08/82	CHARGE FOR PUBLICATION	20.75
01-22	2022800016	PENNS. CONGL DELEGATION STEERING COMM.	01/03/82–01/03/83	DUES FOR 1982	150.00
01-26	2023520012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	199.42
01-27	2025310016	DAR	01/12/82	CHARGE FOR 2 CITIZENSHIP MANUALS	1.50
01-27	2025310017	SUPERINTENDENT OF DOCUMENTS	01/18/82	CHARGE FOR PUBLICATION	14.00
01-27	2025310019	SUPERINTENDENT OF DOCUMENTS	11/12/81	CHARGE FOR PUBLICATION	5.50
01-27	2025310018	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DEC. 1981	43.12
01-31	2032430033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,652.96
01-31	2033610016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	92.89
02-05	2028350021	THE WALL STREET JOURNAL	03/12/82–03/12/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	89.00
02-05	2028350022	THE WALL STREET JOURNAL	02/04/82–02/04/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
02-05	2028350023	GPO	01/21/82	CHARGE FOR PUBLICATION	7.00
02-10	2039550013	CANTRELL/CUTTER PRINTING, INC.	12/30/81	CHARGE FOR PRINTING NEWSLETTER	3,877.76
02-10	2039550015	CONGRESSIONAL QUARTERLY INC.	12/09/81	CHARGE FOR CQ BINDERS	25.00
02-10	2039550016	US GOVERNMENT PRINTING OFFICE	01/27/82	CHARGE FOR PUBLICATION	7.50
02-10	2028350020	DAVID R RAMAGE	01/20/82	CHARGE FOR PRINTING CONSTITUENT CALENDAR NOTES	30.00
02-10	2039550014	WILLIAM J COYNE	01/29/82–02/01/82	R/T AIR FARE FROM WASHINGTON TO PITTSBURGH AND RETURN	148.00
02-10	2035830023	COLEMAN J CONROY	01/25/82–01/26/82	ROUND TRIP BY PRIVATE AUTO TO HARRISBURG AND RETURN FOR LEGISLATIVE BUSINESS 274 MILES	65.76
02-10	2039550017	ANN I GLEESON	01/29/82–01/29/82	AIR FARE FM PITTSBURGH TO DC & RETURN, PLUS GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	156.25
02-10	2035830024	COLEMAN J CONROY	01/25/82–01/26/82	CHARGE FOR LODGING WHILE ON OFFICIAL BUSINESS	81.44
02-16	2042730011	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–01/01/83	MEMBERSHIP	5,000.00
02-17	2043310009	GSA, OAD, FINANCE DIVISION	01/22/82	SUPPLIES FOR DISTRICT OFFICE	10.22
02-17	2043310011	GPO	01/27/82	CHARGE FOR PUBLICATION	14.00
02-17	2043310008	WILLIAM J COYNE	02/04/82–02/08/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO PITTSBURGH AND RETURN	148.00
02-17	2043310010	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR DISTRICT OFFICE FOR DECEMBER 1981	397.40
02-23	2048660018	THE WALL STREET JOURNAL	03/12/82–03/12/83	RENEWAL OF SUBSCRIPTION FOR PITTSBURGH OFFICE	89.00
02-23	2048660020	GPO	02/12/82	CHARGE FOR PUBLICATION	7.50
02-23	2048660021	COLE'S PUBLICATION	02/01/82–02/01/83	SUBSCRIPTION CHARGE FOR CROSS-REFERENCE DIRECTORY FOR PITTSBURGH	150.00
02-23	2048660017	COLEMAN J CONROY	02/11/82–02/14/82	TVL BY PVT AUTO FM WASHINGTON TO PITTSBURGH AND RTN FOR OFCL BUSS 484 MI AT .24/MI TOLLS	120.06
02-23	2054530012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	199.23
02-23	2048660019	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	CHARGES FOR TELEGRAMS	21.98
02-27	2058900402	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,652.96
02-28	2060340016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	603.22
03-03	2057500015	MEDIAWIRE	02/15/82	CHARGE FOR 2 NEWSRELEASES	64.00
03-03	2057500014	NATIONAL JOURNAL REPORTS	02/22/82	CHARGE OF BINDERS	24.00
03-03	2057500011	DAVID R RAMAGE	02/17/82	CONGRESSIONAL RECORD REPRINTS	19.00
03-03	2057500012	GSA, OAD, FINANCE DIVISION	01/31/82	SUPPLIES FOR DISTRICT OFFICE	11.62
03-03	2057710003	HOUSE EXPORT TASK FORCE	12/31/81–12/31/82	MEMBERSHIP DUES	500.00
03-03	2057500013	WILLIAM J COYNE	02/12/82–02/22/82	R/T BY PRIVATE AUTO FROM DC TO PGH & RETURN - 484 MILES @ .24 PER MILE PLUS TOLLS	121.36
03-18	2074610005	MEDIAWIRE	02/23/82	CHARGE FOR PRESS RELEASE	40.00

OFFICE OF THE HON. WILLIAM J COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2074610008	GPO	02/25/82	CHARGE FOR PUBLICATION	19.00
03-18	2074610011	GATEWAY ASSOCIATED PHOTOGRAPHERS	03/01/82–03/01/83	RENEWAL OF SUBSCRIPTIONS OF 4 PAPERS FOR D.C. OFFICE	44.00
03-18	2074610014	GPO	03/08/82	CHARGE FOR PUBLICATION	14.00
03-18	2076420012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PITTSBURGH, PA.	4,267.00
03-18	2076420013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)
03-18	2074610007	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR DISTRICT OFFICE	12.63
03-18	2074610009	DAVID R RAMAGE	02/24/82	CHARGE FOR PRINTING	40.00
03-18	2074610012	WILLIAM J COYNE	03/04/82	ONE WAY BY PRIVATE AUTO TO PITTSBURGH FROM D.C. 242 MILES AT .24/MI TOLLS	60.68
03-18	2074610013	WILLIAM J COYNE	03/08/82	ONE WAY AIRFARE FROM PITTSBURGH TO D.C.	74.00
03-18	2074610010	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JAN 82	15.93
03-18	2074610006	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	192.96
03-23	2078560002	NATIONAL OPINION RESEARCH CENTER	03/08/82	CHARGE FOR PUBLICATION	10.00
03-23	2078560004	WILLIAM J COYNE	03/15/82	ONE WAY AIR FARE FROM PITTSBURGH TO WASHINGTON	74.00
03-23	2078560005	WILLIAM J COYNE	03/15/82	CAB FARE FROM AIRPORT TO CANNON HOB	6.50
03-23	2078560007	WILLIAM J COYNE	03/11/82	ONE WAY AIR FARE FROM DC TO PITTSBURGH	74.00
03-23	2078560008	WILLIAM J COYNE	03/11/82	CAB FARE FROM CHOB TO AIRPORT	8.45
03-23	2078560009	WILLIAM J COYNE	03/11/82	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.75
03-23	2078560003	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEB 1982	21.90
03-23	2075670012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	235.64
03-23	2078560001	WESTERN UNION TELEGRAPH COMPANY	02/28/82	CHARGES FOR TELEGRAMS	25.39
03-23	2078560006	GSA, OAD, FINANCE DIVISION	08/22/81	CHARGES FOR DISTRICT OFFICE - FTS FOR AUGUST 1981	279.31
03-31	2090900381	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,532.45
03-31	2091420042	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(136.32)
03-31	2091520016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		131.05
				TOTAL	**24,040.21**

ADJUSTMENTS/REFUNDS

02-23	2091990004	THE WALL STREET JOURNAL	03/12/82–03/12/83	REFUND DUE TO DUPLICATE PAYMENT	(89.00)
				TOTAL	**(89.00)**

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

01-11	2008600039	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	183.00
01-15	2011710001	THOMAS J LANKFORD	12/20/81–12/28/81	NEWSLETTER - STOCK - T.S. LABELS ON #10 ENVELOPES	579.00
01-15	2009400022	TREASURE VALLEY TIMES	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO TREASURE VALLEY TIMES	12.00
01-15	2011710002	THOMAS J LANKFORD	12/22/81	RECORD REPRINT - STOCK	26.50
01-15	2009400019	UNITED AIR LINES	11/29/81	ONE-WAY AIRFARE FOR CONGRESSMAN FROM BOISE, IDAHO TO WASHINGTON, DC	410.00
01-15	2009400021	AMERICAN EXPRESS CO	11/23/81	ONE-WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO SPOKANE	179.00
01-15	2009400023	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR THE MONTH OF JANUARY	875.00
01-15	2009400020	AMERICAN EXPRESS CO	11/26/81–11/29/81	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	86.52
01-18	2015510020	THE CLEARWATER PROGRESS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO CLEARWATER PROGRESS	9.00
01-18	2015510022	THE CLEARWATER TRIBUNE	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO CLEARWATER TRIBUNE	10.00

01-18	2015510018	CONGRESSIONAL QUARTERLY INC	01/06/82	REPRINT PORTIONS OF CONGRESSIONAL QUARTERLY'S 'HOUSE VOTES'	100.00
01-18	2015510019	VAIL'S OFFICE EQUIPMENT	12/04/81	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	92.60
01-18	2015510024	BYRON MOTION PICTURES, INC.	12/09/81	CONVERSION OF VIDEO TAPE	31.20
01-18	2015510023	PACIFIC NORTHWEST BELL	12/20/81–01/20/82	MONTHLY TELEPHONE BILL FOR THE LEWISTON DISTRICT OFFICE	157.58
01-18	2015510021	GLADYS B SCHROEDER	01/08/82	REIMB FOR POSTAGE	1.61
01-18	2015510016	PATRICIA A BARCLAY	12/02/81–12/16/81	385 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .20 PER MILE	77.00
01-18	2015510015	PATRICIA A BARCLAY	12/02/81–12/09/81	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	7.15
01-18	2015510017	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS CHARGES FOR THE BOISE DISTRICT OFFICE	330.23
01-21	2019440007	COFFEE SYSTEM OF WASHINGTON, DC	01/12/82	COFFEE SERVICE FOR CONSTITUENTS	26.00
01-21	2019650010	JUDY M BOLING	07/10/81–11/30/81	OFFICE SUPPLIES PURCHASED FOR THE COEUR D'ALENE DISTRICT OFFICE	11.25
01-21	2019440006	AMERICAN EXPRESS CO	01/09/82	ONE WAY AIRFARE FOR GREG CASEY FROM SPOKANE TO WASHINGTON, DC	179.00
01-21	2019650005	TRAVEL, INC.	01/06/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON TO SPOKANE	120.00
01-21	2019650008	TRAVEL, INC.	01/08/82	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO SALT LAKE CITY, UTAH TO BOISE	227.00
01-21	2019440005	GREGORY S CASEY	11/24/81–12/24/81	GAS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	153.10
01-21	2019650006	TRAVEL, INC.	01/07/82	AIRFARE FOR GREG CASEY FROM BOISE TO LEWISTON TO SPOKANE	120.00
01-21	2019650007	TRAVEL, INC.	01/07/82	AIRFARE FOR JAN JOHNSON FROM BOISE TO LEWISTON TO SPOKANE	120.00
01-21	2019650009	JUDY M BOLING	11/19/81–12/17/81	636 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20/MI	127.20
01-21	2019650013	TRAVEL, INC.	11/20/81	AIRFARE FOR KARMEN LARSON FROM BOISE TO SPOKANE AND RETURN	212.00
01-21	2019440001	GREGORY S CASEY	11/23/81–01/01/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	78.16
01-21	2019440002	GREGORY S CASEY	01/04/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	12.80
01-21	2019440003	GREGORY S CASEY	11/24/81–12/29/81	MEALS PURCHASED FOR HIMSELF & CONSTITUENTS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	127.49
01-21	2019440004	GREGORY S CASEY	01/07/82	MEALS PURCHASED FOR HIMSELF & CONSTITUTENTS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	17.00
01-21	2019650011	JUDY M BOLING	12/03/81	ACCOMMODATIONS WHILE ATTENDING THE NORTHWEST MINING CONFERENCE WITH CONGRESSMAN	36.82
01-21	2019650012	JUDY M BOLING	12/05/81–12/10/81	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	17.60
01-22	2022800024	SPOKANE DAILY CHRONICLE	01/24/82–01/24/83	YEARLY SUBSCRIPTION TO THE SPOKANE DAILY CHRONICLE FOR THE COEUR D'ALENE DISTRICT OFFICE	45.00
01-22	2022800004	JAN JOHNSON	01/10/82	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR BOISE DISTRICT OFFICE	1.91
01-22	2022800010	WASHINGTON WATER POWER COMPANY	12/01/81–12/31/81	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE FOR DECEMBER	13.25
01-22	2022800011	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	YEARLY MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	150.00
01-22	2022800007	RICHARD D MINARD	01/09/82	REIMBURSEMENT FOR TAXI FROM SPOKANE AIRPORT TO HOTEL	13.62
01-22	2022800005	JAN JOHNSON	01/05/82–01/06/82	REIMBURSEMENT FOR CABFARES WHILE ON BUSINESS IN BOISE	7.00
01-22	2022800008	JOHN CHARLES KEENAN	12/23/81	52 MILES TRAVELED IN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	10.40
01-22	2022800009	JOHN CHARLES KEENAN	01/05/82–01/13/82	264 MILES TRAVELED IN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	52.80
01-22	2022800003	JAN JOHNSON	01/05/82–01/08/82	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	60.13
01-22	2022800006	RICHARD D MINARD	01/09/82–01/15/82	MEALS AND GASOLINE PURCHASED WHILE IN THE 1ST CONGRESSIONAL DISTRICT ON BUSINESS	230.02
01-26	2023550027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	327.23
01-27	2025310023	LARRY CRAIG	12/15/81–12/19/81	REIMBURSEMENT FOR MEALS PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENTS	48.84
01-27	2025310020	LARRY CRAIG	01/10/82	REIMBURSEMENT FOR GASOLINE PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	12.34
01-27	2025310022	LARRY CRAIG	01/11/82–01/12/82	REIMBURSEMENT FOR ACCOMMODATIONS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	33.60
01-27	2025310024	LARRY CRAIG	01/04/82–01/06/82	REIMBURSEMENT FOR MEALS PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENTS	58.95
01-27	2025310021	LARRY CRAIG	01/11/82–01/12/82	REIMBURSEMENT FOR ACCOMMODATIONS FOR KARMEN LARSON WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT.	33.60
01-29	2027890095	BRUCE M. MCRAE	01/01/82–01/30/82	903 D. STREET,LEWISTON,ID	220.00
01-29	2027890096	ROBERT P. AND DONALD E. JOHNSTON	01/01/82–01/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
01-31	2032430034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,072.20
01-31	2032540029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	187.47
01-31	2033610040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		212.96
02-10	2039550018	THE COEUR D'ALENE PRESS	01/30/82–01/30/83	ONE YEAR SUBSCRIPTION TO COEUR D'ALENE PRESS	60.00
02-10	2039550019	WEISER AMERICAN	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO WEISER AMERICAN	15.00
02-10	2039550020	PACIFIC NORTHWEST BELL	01/20/82–02/20/82	MONTHLY TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	151.66
02-10	2039550022	GENERAL TELEPHONE COMPANY	12/04/81–01/04/82	MONTHLY TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	49.90
02-10	2036570015	AMERICAN EXPRESS CO	12/18/81–12/22/81	AIR FARE FOR CONGRESSMAN FROM DC TO BOZEMAN, MT AND THEN ON TO BOISE, ID	553.00
02-10	2039550021	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	875.00
02-10	2036570016	AMERICAN EXPRESS CO	12/12/81	MEAL PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENTS	100.31
02-10	2036570017	AMERICAN EXPRESS CO	12/05/81–12/22/81	ACCOMMODATIONS FOR CONGRESSMAN	145.20
02-10	2036570018	AMERICAN EXPRESS CO	01/08/82	ACCOMMODATIONS FOR CONGRESSMAN	33.98
02-10	2036570019	AMERICAN EXPRESS CO	01/10/82	ACCOMMODATIONS FOR DICK MINARD	25.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040340021	LARRY CRAIG	01/08/82–01/15/82	REIMBURSEMENT FOR AIRLINE TICKET FOR JAN JOHNSON FROM SPOKANE TO BOISE	107.00
02-11	2040340024	LARRY CRAIG	02/01/82–02/02/82	REIMBURSEMENT FOR CAB FARES WHILE TRAVELING AROUND DC	16.00
02-11	2040340025	LARRY CRAIG	02/02/82	REIMB FOR CAB FARES IN PITTSBURGH, PA WHILE MEETING W/PRESIDENT OF UNITED STEELWORKERS RE BUNKER HILL	50.00
02-11	2040340029	UNITED AIR LINES	12/27/81–01/26/82	FINANCE CHARGE FOR AIRLINE TICKETS	9.68
02-11	2040340026	UNITED AIR LINES	12/27/81	ONE WAY AIRLINE FLIGHT FOR CONGRESSMAN FROM BOISE, IDAHO TO WASHINGTON, DC	415.00
02-11	2040340027	UNITED AIR LINES	01/04/82–01/17/82	ROUND TRIP AIRFARE FOR JAN JOHNSON FROM WASHINGTON, DC TO BOISE, IDAHO	558.50
02-11	2040340028	UNITED AIR LINES	01/08/82–01/17/82	AIRFARE FOR DICK MINARD FROM WASHINGTON TO SPOKANE TO BOISE AND RETURN TO DC	643.00
02-11	2040340022	LARRY CRAIG	01/11/82	REIMBURSEMENT FOR GAS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	13.74
02-11	2040340023	LARRY CRAIG	01/16/82–01/19/82	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	18.41
02-11	2040340030	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHRARGES FOR THE WASHINGTON, DC OFFICE	68.34
02-12	2041600001	H & H BUSINESS SYSTEMS, INC	08/20/81	SAVIN TD PAK FOR COEUR D'ALENE DISTRICT OFFICE	60.00
02-12	2041600002	COFFEE SYSTEM OF WASHINGTON D C	02/03/82	COFFEE SERVICE FOR CONSTITUENTS	28.00
02-12	2041600004	BYRON MOTION PICTURES, INC.	11/30/81	CONVERSION OF VIDEO TAPE	42.88
02-12	2041600003	GSA, OAD, FINANCE DIVISION	01/22/82	GSA/FTS BILL FOR THE BOISE DISTRICT OFFICE	281.28
02-16	2042430016	THOMAS J LANKFORD	01/11/82–01/20/82	SIGN ON YOUR LETTERS, LABELS	353.49
02-16	2042600040	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.50
02-23	2049630008	LEWISTON MORNING TRIBUNE	03/03/82–03/03/83	ONE YEAR SUBSCRIPTION TO LEWISTON MORNING TRIBUNE	102.00
02-23	2049630011	INDEPENDENT ENTERPRISE	02/19/82–02/19/83	ONE YEAR SUBSCRIPTION TO INDEPENDENT ENTERPRISE	12.00
02-23	2049640016	BONNERS FERRY HERALD	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO BONNERS FERRY HERALD	9.00
02-23	2049640017	ST. MARIES GAZETTE RECORD	03/05/82–03/05/83	ONE YEAR SUBSCRIPTION TO GAZETTE RECORD	18.00
02-23	2049630010	THE INK WELL	02/03/82	OFFICE SUPPLIES FOR COEUR D'ALENE DISTRICT OFFICE	48.41
02-23	2049640018	WASHINGTON WATER POWER COMPANY	01/14/82	MONTHLY WATER BILL FOR COEUR D'ALENE DISTRICT OFFICE	12.00
02-23	2049630009	GENERAL TELEPHONE COMPANY	01/04/82–02/04/82	MONTHLY TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	54.55
02-23	2049640015	PATRICIA A BARCLAY	01/12/82–01/30/82	514 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20/MI	102.80
02-23	2049640014	PATRICIA A BARCLAY	01/07/82–01/18/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	13.70
02-23	2054430027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	326.95
02-23	2049630012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	70.55
02-27	2058900061	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,065.89
02-27	2057890095	BRUCE M. MCRAE	02/01/82	903 D. STREET,LEWISTON,ID	220.00
02-27	2057890096	ROBERT P. AND DONALD E. JOHNSTON	02/01/82	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
02-28	2060340053	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		651.56
02-28	2060850039	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	92.05
03-03	2057640006	THOMAS J LANKFORD	02/09/82	LETTERHEAD - T.S.	72.00
03-03	2062500006	THE CENTRAL IDAHO STAR-NEWS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO CENTRAL IDAHO STAR-NEWS	15.00
03-03	2062500016	THE KELLOGG EVENING NEWS	02/27/82–08/27/82	SIX MONTH SUBSCRIPTION TO KELLOGG EVENING NEWS	21.00
03-03	2062500020	GLADYS B SCHROEDER	02/02/82	REIMB FOR 2 STATE LEGISLATIVE DIRECTORIES FOR BOISE DISTRICT OFFICE	1.50
03-03	2057640008	BYRON MOTION PICTURES, INC.	01/12/82	CONVERSION OF VIDEO TAPE	25.00
03-03	2057640009	RED LION INN	01/05/82	CHARGE FOR ROOM RENTAL AND CONTINENTAL BREAKFAST FOR 1ST DISTRICT REGULATORY REFORM BREAKFAST F/CONST.	110.84
03-03	2057640010	LARRY CRAIG	02/04/82	REIMB FOR MEAL PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENT	47.57
03-03	2057640011	LARRY CRAIG	02/07/82	REIMBURSEMENT FOR ONE CABFARE IN D.C.	5.00
03-03	2062500009	FEDERAL EXPRESS CORP.	01/29/82	CHARGE FOR SENDING NEWS INFORMATION TO PAUL HARVEY NEWS	21.00
03-03	2062500014	AMERICAN EXPRESS CO	01/01/82–01/31/82	DELINQUENCY CHARGE ON CREDIT CARD	10.00
03-03	2062500015	THOMAS J LANKFORD	02/12/82	CARD - 1 C	20.00

03-03	2062500017	FEDERAL EXPRESS CORP.	02/09/82	CHARGE FOR SENDING PRESS INFORMATION TO WALL STREET JOURNAL	21.00
03-03	2062500019	COFFEE SYSTEM OF WASHINGTON	02/22/82	COFFEE SERVICE FOR CONSTITUENTS	28.00
03-03	2062500018	MOUNTAIN BELL	01/01/82–01/31/82	INSTALLATION AND MONTHLY CHARGE FOR TOLL FREE LINE INSTALLED IN BOISE DISTRICT OFFICE	220.73
03-03	2062500013	AMERICAN EXPRESS CO	01/04/82–01/23/82	ACCOMMODATION FOR CONGRESSMAN IN 1ST DISTRICT	410.03
03-03	2062500007	TRAVEL, INC.	01/28/82–01/29/82	R/T AIR FARE FOR KARMEN LARSON FROM BOISE TO SPOKANE AND RETURN	232.00
03-03	2062500010	AMERICAN EXPRESS CO	01/14/82–01/17/82	CAR RENTAL FOR DICK MINARD WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	114.30
03-03	2062500035	AMERICAN EXPRESS CO	01/08/82–01/10/82	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	77.25
03-03	2062500012	AMERICAN EXPRESS CO	01/11/82–01/16/82	MEALS AND ACCOMMODATIONS FOR DICK MINARD WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	145.60
03-03	2057640007	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CALLS FOR THE WASHINGTON OFFICE	351.20
03-03	2062500008	WESTERN UNION TELEGRAPH COMPANY	01/21/82	CHARGE FOR TELEGRAM SENT TO PRESIDENT OF US STEEL IN REGARD TO BUNKER HILL	40.80
03-16	2070340020	COMPRINT	02/13/82	COMPOSITION AND PRINTING OF WINTER, 1982 CRAIG REPORT	3,623.00
03-16	2070340025	ADAMS COUNTY LEADER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO ADAMS COUNTY LEADER	6.00
03-16	2070340027	SPOKANE DAILY CHRONICLE	03/03/82–03/03/83	ONE YEAR SUBSCRIPTION TO SPOKESMAN-REVIEW	81.00
03-16	2070340017	UNITED AIR LINES	02/23/82	FINANCE CHARGE ON CREDIT CARD	45.08
03-16	2070340015	UNITED AIR LINES	02/05/82–02/07/82	AIRFARE FOR CONGRESSMAN FROM WASHIGTON, DC TO BOISE & RETURN	435.00
03-16	2070340016	UNITED AIR LINES	02/04/82	ADDITIONAL CHARGE FOR CONGRESSMAN TICKET TO BOISE BECAUSE OF CHANGE ON RESERVATIONS	265.00
03-16	2070340022	JAN JOHNSON	02/19/82–02/28/82	2,683 MILES TRAVELED FROM WASHINGTON, DC TO COEUR D'ALENE, IDAHO AT A RATE OF 20¢ PER MILE	536.60
03-16	2070340021	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MARCH	975.00
03-16	2070340023	KARMEN L LARSON	01/12/82–02/18/82	519 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	103.80
03-16	2070340018	AMERICAN EXPRESS CO	01/04/82–01/06/82	ACCOMMODATIONS & LONG DISTANCE TELEPHONE CALLS FOR JAN JOHNSON WHILE TRAVELING IN THE 1ST CONGL DIST.	113.44
03-16	2070340019	AMERICAN EXPRESS CO	02/02/82	MEAL PURCHASED FOR DICK MINARD & CONSTITUENTS	26.58
03-16	2070340024	KARMEN L LARSON	01/12/82–01/29/82	ACCOMMODATIONS AND MEALS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	62.85
03-16	2070340026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR BOISE DISTRICT OFFICE	279.46
03-18	2076420014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOISE, ID	1,697.00
03-18	2076420015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-23	2081710017	IDAHO COUNTY FREE PRESS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO IDAHO CO. FREE PRESS	11.50
03-23	2081710019	WALLACE MINER	03/05/82–03/05/83	ONE YEAR SUBSCRIPTION TO THE WALLACE MINER	22.50
03-23	2081710029	INDEPENDENT ENTERPRISE	02/19/82–02/19/83	ONE YEAR SUBSCRIPTION TO INDEPENDENT ENTERPRISE	20.00
03-23	2081710012	JUDY M BOLING	01/04/82–01/25/82	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR COEUR D'ALENE DISTRICT OFFICE	17.80
03-23	2081710014	VAIL'S OFFICE EQUIPMENT	02/19/82	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	79.60
03-23	2081710018	RICHARD H WINDER	03/05/82	REIMBURSEMENT FOR OFFICE SUPPLIES	5.50
03-23	2081710020	LARRY CRAIG	02/03/82	REIMB FOR 3/8 OF CHARGE FOR PVT AIRPLANE RNTL TO PITTSBURGH FOR MTG W/PRESIDENT OF US STEEL BUNKER HILL	439.62
03-23	2081710021	LARRY CRAIG	02/02/82	REIMBURSEMENT FOR 1/2 OF CHARGE FOR RENTAL OF ROOM FOR PRESS CONFERENCE IN PITTSBURGH RE BUNKER HILL.	74.20
03-23	2081710022	LARRY CRAIG	02/21/82	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CONGRESSMAN'S HOUSE	8.00
03-23	2081710023	LARRY CRAIG	02/09/82	REIMBURSEMENT FOR CAB FARE	3.00
03-23	2081710024	LARRY CRAIG	01/30/82–02/20/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	20.41
03-23	2081710028	WASHINGTON WATER POWER COMPANY	02/01/82–02/28/82	WATER BILL FOR COEUR D'ALENE DISTRICT OFFICE	12.00
03-23	2081710013	PACIFIC NORTHWEST BELL	02/20/82–03/20/82	MONTHLY TELEPHONE CHARGES FOR THE LEWISTON DISTRICT OFFICE	211.44
03-23	2081710010	JAMES MCCLURES	02/18/82	PAYMENT FOR 1/3 OF PRIVATE AIRPLANE RENTAL FOR LINCOLN DAY AFFAIR IN DISTRICT	183.32
03-23	2081710025	TRAVEL, INC	02/12/82–02/13/82	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO LEWISTON TO BOISE	125.00
03-23	2081710026	TRAVEL, INC	02/18/82–02/19/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO IDAHO FALLS & RETURN	110.00
03-23	2081710027	TRAVEL, INC	02/19/82–02/20/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON & RETURN	152.00
03-23	2081710011	JUDY M BOLING	01/29/82–02/11/82	265 MILES TVLD WITHIN THE 1ST CONGL DISTRICT AT A RATE OF 20¢ PER MILE	53.00
03-23	2081710015	PATRICIA A BARCLAY	02/03/82–02/19/82	309 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	61.80
03-23	2081710016	PATRICIA A BARCLAY	02/03/82–02/12/82	MEALS PURCHASED IN ASSOCIATION WITH CONGRESSIONAL BUSINESS	29.58
03-23	2075490027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	327.14
03-24	2081540020	POSTMASTER	03/08/82	500 - 20¢ STAMPS	100.00
03-30	2085890095	BRUCE M MCRAE	03/01/82–03/30/82	903 D. STREET,LEWISTON,ID	220.00
03-30	2085890096	ROBERT P. AND DONALD E. JOHNSTON	03/01/82–03/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
03-31	2090900055	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,287.48
03-31	2091520040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,087.32
				TOTAL	**30,806.31**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007710019	CRAWFORD PRESS INC	12/21/81 12/21/82	1 YEAR SUBSCRIPTION	15.00
01-11	2007710024	THE DAILY CLAY CO ADVOCATE-PRESS	01/01/82-01/01/83	1 YEAR SUBSCRIPTION	25.00
01-11	2007710025	OLNEY DAILY MAIL	01/01/82-01/01/83	1 YEAR SUBSCRIPTION	45.50
01-11	2007710027	WAYNE COUNTY PRESS	01/01/82-01/01/83	1 YEAR SUBSCRIPTION	16.00
01-11	2007710028	MILLER OFFICE EQUIPMENT	12/08/81	COPY PAPER	80.90
01-11	2007710026	GENERAL TELEPHONE CO	12/21/81	PHONE SERVICE	110.00
01-11	2007710023	MATT SNEYD	10/01/81 12/31/81	POSTAGE & UNITED PARCEL SERVICE	23.24
01-11	2007710020	DONALD H WATSON	11/04/81-12/07/81	MOBIL OFFICE EXPENSE	65.49
01-11	2007710021	MATT SNEYD	11/01/81-11/02/81	MILEAGE--1,174 MILES AT 20¢ PER MILE	234.80
01-11	2007710022	MATT SNEYD	12/01/81-12/31/81	MILEAGE--1,214 MILES AT 24¢ PER MILE	242.80
01-11	2008600041	HOUSE RECORDING STUDIO	12/01/81 12/31/81	OFFICIAL RECORDING SERVICES	15.00
01-26	2023550001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81 12/31/81	LOCAL TELEPHONE SERVICE	208.64
01-29	2027890097	DAVID ISAACSON	01/03/82 01/30/82	425 N GILBERT DANVILLE IL 61832	420.00
01-29	2027890098	JIM FRANKLIN	01/01/82-01/30/82	MOBILE OFFICE	265.00
01-29	2027890099	TOMMIE DEAN FEHRENBACHER	01/01/82-01/30/82	221 E. MAIN, OLNEY,IL	250.00
01-30	2028820014	CAPITOL HILL GRAPHICS	12/31/81	TYPESETTING & PASTE UP - WINTER 81 NEWSLETTER	220.00
01-30	2028820007	NEWTON PRESS-MENTOR	01/04/82-01/04/83	1 YR SUBS	9.00
01-30	2028820008	TIMES-COURIER	01/04/82-01/04/83	1 YR SUBS	52.00
01-30	2028820009	DONALD H WATSON	12/28/81-12/31/81	MOBILE OFFICE EXPENSES, GAS, TIRES	370.88
01-30	2028820013	PRESS SERVICES, INC	12/01/81-12/31/81	CLIPPING SERVICE - DECEMBER	80.70
01-30	2028820010	DANIEL B CRANE	12/17/81	1 WAY PLANE TICKET - WASH, DC TO DANVILLE, IL	177.00
01-30	2028820011	BILL MENCAROW	01/07/82-01/08/82	ROUND TRIP PLANE TICKET - WASH, DC TO DISTRICT AND RETURN, DC-CHAMPAIGN-DANVILLE-DC	324.00
01-30	2028820012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - DANVILLE OFFICE	62.80
01-31	2032430035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,792.12
01-31	2030500002	MARK ALAN SCHERER	02/18/82-02/20/82	REGISTRATION FEE FOR CRS INSTITUTE -- REIMBURSEMENT	60.00
01-31	2030500004	DANVILLE SANITARY DISTRICT	09/01/81-11/30/81	SANITARY SERVICE-DANVILLE OFFICE	3.08
01-31	2030500005	INTER-STATE WATER CO	09/14/81-12/11/81	WATER USAGE - DANVILLE OFFICE	9.03
01-31	2030500003	ILLINOIS BELL	12/07/81	TELEPHONE SERVICE-DANVILLE OFFICE	184.70
01-31	2033610017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		102.34
01-31	2030500001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES	23.95
02-05	2028310010	THOMAS J LANKFORD	12/20/81	30,000 AGRICULTURE NEWSLETTERS	388.35
02-05	2028310013	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING & PASTE-UP--NEWSLETTER	160.00
02-05	2028310014	DIRECT MAIL LITHOGRAPHERS, INC	12/31/81	PRINTING--52,000 NEWSLETTERS	1,021.80
02-05	2028310008	CONGRESSIONAL QUARTERLY INC	04/01/82-03/31/83	CONGRESSIONAL QUARTERLY TO WDC OFFICE-SUBSCRIPTION	432.00
02-05	2028310016	THE BARON REPORT	02/01/82-02/01/83	1-YR SUBSCRIPTION	65.00
02-05	2028310006	THE CHRONICLE	12/24/81	COLUMN	90.95
02-05	2028310007	TRANS WORLD AIRLINES	11/12/81	SHIPPING OF VIDEO TAPE	36.00
02-05	2028310012	ILLINOIS POWER COMPANY	12/09/81-01/12/82	ELECTRICITY--DANVILLE OFFICE	92.54
02-05	2028310015	SARAH A. CAREY	01/01/82-01/31/82	CLEANING-DANVILLE OFFICE	25.00
02-05	2028310011	HAZELTINE CORPORATION	01/01/82-01/31/82	COUPLER & H-1510	80.00
02-05	2029400001	C & P TELEPHONE	12/01/81-12/31/81	I.D. CHARGES -- WASH., DC	42.24
02-16	2043330021	DAILY REPUBLICAN-REGISTER	02/13/82-02/13/83	1 YR SUBS	24.00
02-16	2043330019	DANIEL B CRANE	01/22/82	REIMBURSEMENT FOR COFFEE SERVED TO GROUP FROM DISTRICT	9.20
02-16	2043330023	DONALD H WATSON	01/15/82	REPAIRS	111.45

02-16	2043330024	DONALD H WATSON	12/09/81--01/20/82	JANITORIAL EXPENSES	7.02
02-16	2043330014	ILLINOIS BELL	01/07/82	DANVILLE TELEPHONE SERVICE	189.23
02-16	2043330020	GENERAL TELEPHONE CO	01/21/82	OLNEY DIST OFFICE TELEPHONE SERVICE	110.00
02-16	2043330015	DANIEL B CRANE	01/26/82	1-WAY TRIP--DANVILLE TO WDC	200.00
02-16	2043330016	DANIEL B CRANE	01/28/82--02/02/82	ROUND TRIP--WDC TO DANVILLE & RETURN	284.00
02-16	2043330017	DANIEL B CRANE	02/04/82--02/09/82	ROUND TRIP--WDC TO DANVILLE & RETURN	400.00
02-16	2043330022	DONALD H WATSON	01/09/82--01/16/82	MOBIL OFFICE EXPENSES GAS	38.50
02-16	2042600042	HOUSE RECORDING STUDIO	01/01/82--01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-16	2043330018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS-SERVICE	23.95
02-17	2047550003	EVANS NOVAK POLITICAL REPORT	03/29/82--03/29/83	1 YEAR SUBSCRIPTION	100.00
02-17	2047550001	THE CHRONICLE	01/26/82	COLUMN -	272.85
02-17	2047550005	REPUBLICAN STUDY COMMITTEE	02/10/82--12/31/82	DUES FOR 9182	150.00
02-17	2047550002	HAZELTINE CORPORATION	02/01/82--02/28/82	COUPLER & H-1510	80.00
02-17	2047550004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES	62.80
02-23	2054430001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82--01/31/82	LOCAL TELEPHONE SERVICE	208.48
02-27	2058900464	*(EQUIPMENT ALLOWANCE CHARGED)*	08/21/81--08/31/81		240.36
02-27	2058900465	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82--02/28/82		1,792.12
02-27	2057890097	DAVID ISAACSON REAL ESTATE	02/01/82	425 N GILBERT DANVILLE IL 61832	450.00
02-27	2057890098	JIM FRANKLIN	02/01/82	MOBILE OFFICE	265.00
02-27	2057890099	TOMMIE DEAN FEHRENBACHER	02/01/82	221 E. MAIN, OLNEY,IL	250.00
02-28	2060340017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82--02/28/82		205.14
03-03	2057710004	THE COMMERCIAL-NEWS	03/12/82--03/12/83	1 YR. SUBSCRIPTION--TO DANVILLE OFFICE	83.20
03-03	2057710005	ILLINOIS POWER COMPANY	02/02/82	ELECTRICITY--DANVILLE OFFICE	76.48
03-03	2057710006	SARAH A. CAREY	02/01/82--02/28/82	CLEANING--DANVILLE OFFICE	25.00
03-03	2057710007	PRESS SERVICES, INC	01/01/82--01/31/82	CLIPPING SERVICE	79.20
03-03	2061510008	DANIEL B CRANE	02/23/82--02/25/82	R/T FROM DISTRICT (DANVILLE, IL) TO WASH, DC AND RETURN	400.00
03-03	2057710008	C & P TELEPHONE	01/01/82--01/31/82	LONG DISTANCE TELEPHONE--WDC	123.54
03-03	2057710009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE	23.95
03-12	2070720014	THE CARMI TIMES	03/25/82--03/25/83	1 YEAR SUBSCRIPTION	48.00
03-12	2070720015	MCLEANSBORO TIMES-LEADER	03/25/82--03/25/83	1 YEAR SUBSCRIPTION	17.00
03-12	2070720016	THE TUSCOLA REVIEW	03/15/82--03/15/83	1 YEAR SUBSCRIPTION	15.50
03-12	2068620010	DANIEL B CRANE	03/01/82	REIMBURSEMENT FOR PURCHASE OF 60,000 FRANKED WINDOW ENVELOPES	107.00
03-12	2068620011	ILLINOIS BELL	11/07/81	MONTHS SERVICE IN DANVILLE OFFICE	184.70
03-12	2068620012	ILLINOIS BELL	12/07/81	MONTHS SERVICE IN DANVILLE OFFICE	184.70
03-12	2068620013	ILLINOIS BELL	02/07/82	MONTHS SERVICE IN DANVILLE OFFICE	184.70
03-12	2070720017	GENERAL TELEPHONE CO	02/25/82	TELEPHONE SERVICE OLNEY OFFICE	113.19
03-12	2070720018	DONALD H WATSON	01/23/82--02/25/82	EXP. MOBILE OFFICE	78.76
03-12	2069600049	HOUSE RECORDING STUDIO	02/01/82--02/28/82	OFFICIAL RECORDING SERVICES	25.50
03-18	2074050009	DANVILLE COMMERCIAL NEWS	03/13/82--03/13/83	1-YR. SUBSCRIPTION TO: CONG. DAN CRANE 115 CANNON BUILDING WASHINGTON, DC 20515	120.00
03-18	2074050011	MID-ILLINOIS NEWSPAPERS	03/25/82--03/25/83	1 YR. SUBSCRIPTION TO: CONG. DAN CRANE 115 CANNON BUILDING WASHINGTON, DC 20515	52.00
03-18	2075440005	THE BEACON-NEWS	03/09/82--03/09/83	1 YR. SUBSCRIPTION	30.00
03-18	2075440006	EFFINGHAM DAILY NEWS	03/17/82--03/17/83	1 YR. SUBSCRIPTION	65.00
03-18	2075440007	ROBINSON DAILY NEWS	03/16/82--03/16/83	1 YR. SUBSCRIPTION	18.00
03-18	2075440009	ALBION JOURNAL REGISTER	02/03/82--02/03/83	SUBSCRIPTION	7.50
03-18	2074050007	EMPIRE CHEMICAL CO	03/01/82	TONER FOR MITA IN DISTRICT OFFICES	603.65
03-18	2074050008	PRESS SERVICES, INC	02/01/82--02/28/82	CLIPPING SERVICE - FEBRUARY	49.80
03-18	2075440008	MILLER OFFICE EQUIPMENT	03/01/82	OFFICE SUPPLIES - PAPER, FASTENERS	120.60
03-18	2074050004	DANIEL B CRANE	03/02/82--03/04/82	ROUND TRIP - DANVILLE, IL TO WDC AND RETURN TO CHICAGO	360.00
03-18	2074050005	DANIEL B CRANE	03/04/82	LIMO FROM CHICAGO TO DANVILLE, IL BECAUSE OF SNOW STORM	45.00
03-18	2074050010	HAZELTINE CORPORATION	03/01/82--03/31/82	COUPLER & H-1510	80.00
03-18	2074050006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES - DANVILLE	62.80
03-23	2075490001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82--02/28/82	LOCAL TELEPHONE SERVICE	208.59
03-24	2081540021	POSTMASTER	02/23/82	20¢ STAMPS - 500 STAMPS	100.00
03-25	2083510017	SARAH A. CAREY	03/01/82--03/31/82	CLEANING - DANVILLE OFFICE	25.00
03-25	2083510018	ILLINOIS POWER COMPANY	03/05/82	ELECTRICITY - DANVILLE OFFICE	121.29
03-25	2083820006	DANIEL B CRANE	03/09/82--03/11/82	ROUND TRIP - DANVILLE TO WDC & RETURN	420.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083820007	DANIEL B CRANE	03/16/82	1 WAY TRIP - DANVILLE TO WDC	210.00
03-25	2083510019	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CALLS - WDC	111.78
03-30	2085890097	DAVID ISAACSON REAL ESTATE	03/01/82–03/30/82	425 N GILBERT DANVILLE IL 61832	450.00
03-30	2085890098	JIM FRANKLIN	03/01/82–03/30/82	MOBILE OFFICE	265.00
03-30	2085890099	TOMMIE DEAN FEHRENBACHER	03/01/82–03/30/82	221 E. MAIN, OLNEY,IL	250.00
03-31	2090900435	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,594.66
03-31	2089460013	INTER-STATE WATER CO	03/16/82	SEWER BILL - DANVILLE	10.81
03-31	2089460014	DANIEL B CRANE	03/18/82	1-WAY TICKET WASH TO DANVILLE, IL	210.00
03-31	2091520017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		821.13
03-31	2089460021	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINES - WDC	23.95
				TOTAL	**21,610.93**

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007820019	ADVERTISING DESIGN ASSOCIATES, INC	12/29/81	PRINTING OF NEWSLETTER	3,708.00
01-11	2007820034	WASHINGTON MONITOR, INC	01/01/82–12/31/82	SUBSCRIPTION	225.00
01-11	2007820020	EARL LEWIS	12/22/81	COFFEE MAKER FOR OFFICE	20.09
01-11	2007820018	ILLINOIS BELL	12/04/81–01/03/82	TELEPHONE FOR DISTRICT OFFICE	188.41
01-11	2008600040	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	246.50
01-11	2007820032	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	66.43
01-12	2008700001	METRO MESSENGER & DELIVERY SVC CORP.	12/01/81–01/31/82	DELIVERY SERVICE/NEWS RELEASE	140.00
01-12	2008700002	COMMONWEALTH EDISON	11/19/81–12/21/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	52.34
01-18	2014310004	THOMAS J LANKFORD	12/17/81–12/28/81	PRINTING CHARGES	456.99
01-18	2014310003	COLLIERS ENCYCLOPEDIA YEARBOOK	12/31/81	SUBSCRIPTION	14.17
01-22	2020320020	ON SITE PHOTOGRAPHICS, INC	11/24/81	PHOTOGRAPHS	38.00
01-22	2020320021	THE WASHINGTON POST	12/31/81	PHOTOGRAPH PRINT	15.00
01-22	2020320022	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION	432.00
01-22	2020320023	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE	73.86
01-26	2022530003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	820.22
01-29	2027890100	KUFFEL EGGERT COLLIMORE AND CO	01/01/82–01/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
01-31	2032430036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,530.29
01-31	2030720004	ILLINOIS BELL	01/04/82–02/03/82	TELEPHONE - DISTRICT OFFICE	178.40
01-31	2030720002	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/81–12/31/81	LABEL PROCESSING, PROGRAMMING	600.00
01-31	2032540006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(236.85)
01-31	2033610041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		115.65
01-31	2030720001	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS	49.36
01-31	2030720003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES -- TIAS	94.83
02-10	2037560022	THE DAILY & SUNDAY HERALD	01/01/82–02/26/82	SUBSCRIPTION	14.80
02-10	2037560020	COMMONWEALTH EDISON	12/21/81–01/21/82	ELECTRIC FOR DISTRICT OFFICE	50.43
02-10	2037560021	AB DICK COMPANY	01/22/82	RIBBONS FOR TYPEWRITERS	152.70
02-16	2042600041	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	30.00
02-20	2048600007	THOMAS J LANKFORD	01/14/82	LABELS ON MAILING	34.68
02-20	2048600008	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	01/30/82–03/26/82	SUBSCRIPTIONS	14.80

02-20	2048600006	PHILIP M CRANE	02/06/82–02/07/82	REIMB FOR AIRFARE FOR DISTRICT TRIP NOT COVERED BY HOUSE ADMINISTRATION PAYMENT DC-CHIC-DC	356.40
02-20	2048600005	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	73.84
02-20	2048600004	PHILIP M CRANE	12/01/81–02/11/82	POSTAGE (OVERSEAS AND FEDERAL EXPRESS)	33.78
02-23	2054410004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	272.32
02-27	2058900374	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,530.29
02-27	2057890100	KUFFEL EGGERT COLLIMORE AND CO	02/01/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
02-27	2055530017	BROWNS DATA PROCESSING SRVC CENTER, INC	02/19/82	PRUCHASE OF COMPUTER TAPE	110.00
02-27	2055530018	COOK COUNTY CLERK OF COURT	02/19/82	PURCHASE OF COMPUTER TAPE	159.75
02-27	2055530019	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	54.86
02-27	2055530020	WESTERN UNION TELEGRAPH COMPANY	01/29/82	TELEGRAM CHARGES	28.38
02-28	2060340044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		91.10
03-03	2061660003	THOMAS J LANKFORD	02/17/82	POSTERS FOR ACADEMY NOMINATIONS	63.50
03-03	2061660001	THE DAILY & SUNDAY HERALD	03/01/82–04/23/82	SUBSCRIPTION	14.80
03-03	2061660004	GEORGE HARRIS JORDAN	02/26/82	REIMBURSEMENT FOR PURCHASE OF TAPE OF CONGRESSMANS SPEECH	5.00
03-03	2061660002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES	54.24
03-12	2068620016	FEDERAL EXPRESS CORP	02/15/82	DELIVERY OF PACKAGE	39.40
03-12	2068620015	ILLINOIS BELL	02/04/82–03/03/82	DISTRICT OFFICE TELEPHONE	203.68
03-12	2068620014	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/81	COMPUTER WORK	454.92
03-12	2069600048	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	29.00
03-18	2074050013	COMMONWEALTH EDISON	01/21/82–02/23/82	ELECTRIC BILL - DISTRICT	57.56
03-18	2074050012	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE	73.85
03-18	2075760009	C & P TELEPHONE	01/01/81–01/31/81	DATA SERVICE	73.96
03-18	2075760010	C & P TELEPHONE	07/01/80–07/31/80	DATA SERVICE	74.19
03-18	2075760011	C & P TELEPHONE	11/01/80–11/30/80	DATA SERVICE	74.16
03-18	2075760012	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICE	74.01
03-18	2075760013	C & P TELEPHONE	10/01/79–10/31/79	DATA SERVICE	74.00
03-18	2075760014	C & P TELEPHONE	09/01/79–09/30/79	DATA SERVICE	74.03
03-18	2075760015	C & P TELEPHONE	08/01/79–08/31/79	DATA SERVICE	73.88
03-18	2075760016	C & P TELEPHONE	07/01/79–07/31/79	DATA SERVICE	73.93
03-18	2075760017	C & P TELEPHONE	06/01/79–06/30/79	DATA SERVICE AND INSTALLATION	211.21
03-23	2075350003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	272.45
03-25	2083510020	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	88.26
03-25	2083510022	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	12.53
03-25	2083510021	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	50.11
03-30	2085890100	KUFFEL EGGERT COLLIMORE AND CO	03/01/82–03/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
03-31	2090900357	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,560.32
03-31	2089460015	THOMAS J LANKFORD	03/16/82	PRINTING	20.00
03-31	2089460016	METRO MESSENGER & DELIVERY SVC CORP.	03/22/82	DELIVERY SERVICE	41.00
03-31	2089460018	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 DUES	150.00
03-31	2089460017	ILLINOIS BELL	03/04/82–04/03/82	DISTRICT TELEPHONE	173.36
03-31	2091420016	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(116.07)
03-31	2091520041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		311.64
				TOTAL	**21,476.74**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

01-11	2006710008	SOUTHWEST DISTRIBUTION SERVICE	10/30/81–01/28/82	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	53.95
01-11	2006710010	TIME	03/01/82–02/28/83	TIME MAGAZINE SUBSCRIPTION FOR DETROIT OFFICE	36.00
01-11	2006710001	ADT SECURITY SYSTEMS	12/03/81	CHARGES FOR REFOILED SIDE LIGHT WINDOW	20.00
01-11	2006710002	FEDERAL EXPRESS CORP	12/22/81	OFFICIAL BUSINESS MAILED TO DETROIT OFFICE FROM WASH OFFICE	21.00
01-11	2006770005	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	1982 DUES	2,000.00
01-11	2007640004	DOMINGA L TORRES	12/03/81–12/12/81	MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS 25.90 MILES AT .20 MEALS, PARKING	9.43
01-11	2006710004	JACK BARTHWELL	12/22/81–12/29/81	R/T AIR TRANSPORTATION TO DETROIT WHILE ON OFFICIAL BUSINESS	300.00
01-11	2006710005	BEATRICE K P MILLENDER	12/22/81–12/27/81	R/T AIR TRANSPORTATION TO DETROIT WHILE ON OFFICIAL BUSINESS	248.00

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006710006	MARY LOU PARKS	11/02/81–11/22/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS; 16.5 MILES AT 20¢	3.30
01-11	2006710007	BARBARA ANNE LYTLE	10/24/81–12/03/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS; 116.6 AT 20¢	23.32
01-11	2006710009	BARBARA ANNE LYTLE	10/08/81–10/19/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS; 70.5 MILES AT 20¢	14.10
01-11	2007640001	DAVID W MOORE	12/07/81–12/21/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 289 MI AT .20 PARKING FEES	62.30
01-11	2007640002	GERARD G PHILLIPS	11/30/81–12/03/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 41.80 MI AT .20	8.36
01-11	2007640003	ROBERT O MIDGETT	10/14/81–10/30/81	MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS 69 MILES AT .20	13.80
01-11	2007640005	BARBARA ANNE LYTLE	12/04/81–12/16/81	MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS 86.2 MILES AT .20	17.24
01-11	2006710003	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR DETROIT LONG DISTANCE TIAS SYSTEM	90.03
01-21	2006730005	DAVID R RAMAGE	12/23/81	CHESHIRE LABELS ON NEWSLETTERS	30.60
01-21	2006730001	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-21	2006730002	ADT COMPANY	04/01/82–03/31/83	BURGLAR ALARM SYSTEM DETROIT	1,225.00
01-21	2006730003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 DUES	150.00
01-21	2006730004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/82–12/31/82	1982 DUES	500.00
01-28	2027740001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	428.88
01-29	2027890101	JAMES E. WADSWORTH	01/01/82–01/30/82	2866 E GRAND BLVD DETROIT, MI 48202	300.00
01-29	2027890102	THE BOARD OF EDUCATION	01/01/82–01/30/82	8401 WOODWARD, DETROIT, MI., 48202	675.00
01-31	2032430037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,760.46
01-31	2030620006	MARY LOU PARKS	09/03/81–09/30/81	TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 19 MILES	3.80
01-31	2033610018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		235.17
02-05	2028310019	NATIONAL JOURNAL REPORTS	12/26/81–12/26/82	1982 SUBSCRIPTION AND BINDERS	479.00
02-05	2028310020	BLACK RESOURCE GUIDE, INC.	01/19/82	FOR 1982 EDITION OF THE BLACK RESOURCES GUIDE ONE FOR DICT; ONE FOR DC	20.00
02-05	2028310023	NEW YORK TIMES SALES, INC.	01/04/82–01/31/82	NEW YORK TIMES SUBSCRIPTION FOR DETROIT	24.00
02-05	2028310024	NEW YORK TIMES	01/04/82–04/04/82	NEW YORK TIMES SUBSCRIPTION FOR WASH DC	116.50
02-05	2035470002	MIDEAST OBSERVER	01/28/82	1982 SUBSCRIPTION	20.00
02-05	2035470009	AFRICA NEWS DIGEST	01/16/82–01/16/83	1982 SUBSCRIPTION	45.00
02-05	2035470010	AFRICA REPORT	01/28/82–01/28/83	1982 SUBSCRIPTION	18.00
02-05	2028310026	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
02-05	2035470012	THE BOARD OF EDUCATION	11/15/81–12/15/81	ELECTRICITY FOR PERIOD 11/15/81 TO 12/15/81 AT 8401 WOODWARD AVE	58.48
02-05	2035470014	WAYNE STATE UNIVERSITY	12/11/81	LUNCHEON COAT FOR VISITING AMBASSADOR EKE OF NIGERIA & SEVERAL CONSTITUENTS	630.24
02-05	2028310017	MICHIGAN BELL TELEPHONE CO.	12/19/81–01/19/82	BILL FOR E GRAND BLVD OFFICE	109.57
02-05	2028310018	MICHIGAN BELL TELEPHONE CO.	12/28/81–01/27/82	BILL FOR 8401 WOODWARD AVE OFFICE	331.98
02-05	2035470006	GEORGE W. CROCKETT	01/23/82–01/25/82	TRAVEL TO DETROIT FOR OFFICIAL BUSINESS, ROUND TRIP AIRFARE	268.00
02-05	2035470007	GEORGE W. CROCKETT	01/23/82–01/25/82	TAXI TO NATIONAL AIRPORT, TAXI FROM NAT'L AIRPORT	22.00
02-05	2035470004	JACK BARTHWELL	01/22/82–01/25/82	AIRFARE TO DETROIT FOR OFFICIAL BUSINESS; DET. TO D.C., COACH, D.C. TO DET. 1ST CLASS	255.00
02-05	2028310025	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JAN	975.00
02-05	2035470008	GEORGE W. CROCKETT	01/23/82–01/25/82	CAR RENTAL WHILE IN DETROIT ON OFFICIAL BUSINESS	83.77
02-05	2035470005	GEORGE W. CROCKETT	01/24/82	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	22.63
02-05	2035470003	GERARD G PHILLIPS	12/31/81–01/07/82	TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (DETROIT) 37.7 MILES	7.54
02-05	2035470011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR THE MONTH OF DECEMBER	63.51
02-05	2028310022	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	26.92
02-05	2035470001	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY SERVICE FOR DETROIT TIAS SYSTEM	88.16
02-05	2035470013	GSA, OAD, FINANCE DIVISION	12/17/81	CHARGES FOR SUPPLIES PURCHASED AT GSA STORE IN DETROIT FOR DETROIT STAFF	63.04
02-10	2028310021	DAVID R RAMAGE	01/07/82	250 CALLING CARDS FOR DETROIT STAFF PERSON	13.25
02-16	2042730012	XEROX CORPORATION	10/28/81	PRE INSTALLED SUPPLIES (BILL SENT TO OFFICE EQUIPMENT SERVICE FIRST)	36.28
02-17	2043310014	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	02/08/82	MAPS TO BE USED FOR OFFICE DECORATION	50.00

02-17	2043310013	MICHIGAN CHRONICLE	02/04/82–02/04/83	1982 SUBSCRIPTION FOR DC OFFICE	16.00
02-17	2043310015	MABEL F. WHITE	01/12/82	CATERING SERVICE FOR CONSTITUENT WORKSHOP	125.00
02-17	2043310016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY 82	975.00
02-17	2043310012	ATLAS PHOTO COMPANY	01/06/82	PICTURES OF CONGRESSMAN TO BE USED IN OFFICIAL BUSINESS	166.50
02-23	2054410021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	371.76
02-27	2058900388	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,803.13
02-27	2057890101	JAMES E. WADSWORTH	02/01/82	2866 E GRAND BLVD DETROIT, MI 48202	300.00
02-27	2057890102	THE BOARD OF EDUCATION	02/01/82	8401 WOODWARD, DETROIT, MI., 48202	675.00
02-27	2043610002	CONGRESSWOMEN'S CAUCUS	01/04/82–02/03/83	MEMBERSHIP DUES	500.00
02-27	2043610003	MICHIGAN BELL TELEPHONE CO	01/19/82–02/18/82	PHONE BILL FOR E. GRAND BLVD. OFFICE	109.03
02-27	2043610011	MICHIGAN BELL TELEPHONE CO	01/28/82–02/27/82	PHONE BILL FOR DETROIT OFFICE	343.98
02-27	2043610006	GEORGE W. CROCKETT	01/29/82–02/01/82	ROUND TRIP AIRFARE TO DETROIT, PARKING AT AIRPORT	321.25
02-27	2043610004	JACK BARTHWELL	01/31/82–02/02/82	AIRFARE TO DETROIT AND RETURN TO DC FOR OFFICIAL BUSINESS	320.00
02-27	2043610005	JACK BARTHWELL	01/31/82–02/02/82	CAB TO NATIONAL A/P, METRO FROM AIRPORT, CAB TO NATIONAL, CAB FROM NATIONAL TO OFFICE	20.15
02-27	2043610007	GEORGE W. CROCKETT	01/30/82	DINNER WHILE IN DETROIT ON OFFICIAL BUSINESS	17.87
02-27	2043610008	GEORGE W. CROCKETT	01/29/82	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DETROIT	42.54
02-27	2043610009	GEORGE W. CROCKETT	02/01/82	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DETROIT	52.25
02-27	2043610010	JACK BARTHWELL	01/31/82–02/02/82	COST OF CAR RENTAL IN DETROIT WHILE ON OFFICIAL BUSINESS	81.46
02-28	2060340018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		94.09
03-03	2057640014	DAVID R RAMAGE	02/10/82	7000 TAX GUIDES FOR USE BY SENIOR CITIZENS	265.00
03-03	2057640012	LEGAL TIMES OF WASHINGTON	04/01/82–04/01/83	1982 SUBSCRIPTION STARTING APRIL	135.00
03-03	2057640013	WASHINGTON MONTHLY	02/01/82–02/01/83	1982 SUBSCRIPTION STARTING FEBRUARY	22.00
03-03	2057640015	WASHINGTONIAN	02/24/82	1982 SUBSCRIPTION	15.00
03-03	2057640017	NEW YORK TIMES SALES, INC.	02/01/82–02/28/82	COST OF NEW YORK TIMES FOR DETROIT OFFICE FOR MONTH OF FEBRUARY	12.00
03-03	2057640019	GRANTSMANSHIP CENTER NEWS	01/03/82–06/03/82	1982 SUBSCRIPTION	20.00
03-03	2057640020	IN THESE TIMES	01/03/82–01/03/83	1982 SUBSCRIPTION	23.50
03-03	2057640016	FEDERAL EXPRESS CORP	02/15/82	COST OF PACKAGE DELIVERY FOR OFFICIAL BUSINESS	21.00
03-03	2057640022	THE BOARD OF EDUCATION	12/15/81–01/15/82	ELECTRICITY FOR DETROIT OFFICE 8401 WOODWARD	44.22
03-03	2057640023	GEORGE W. CROCKETT	02/04/82	LUNCHEON MEETING WITH AMB. TO DISCUSS TRADE POSSIBILITIES FOR THE DISTRICT	123.81
03-03	2057640024	GEORGE W. CROCKETT	02/12/82–02/15/82	ROUNDTRIP AIRFARE TO DETROIT FOR OFFICIAL BUSINESS	262.00
03-03	2057640026	JACK BARTHWELL	02/12/82–02/13/82	ROUNDTRIP AIRFARE TO DETROIT FOR OFFICIAL BUSINESS, TAXI TO D.C. AIRPORT, TAXI FROM D.C. AIRPORT	302.50
03-03	2057410011	POSTMASTER	02/11/82	500 20¢ STAMPS	100.00
03-03	2057640025	GEORGE W. CROCKETT	02/12/82–02/15/82	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	34.57
03-03	2057640027	JACK BARTHWELL	02/12/82–02/13/82	COST OF CAR RENTAL WHILE IN DETROIT ON OFFICIAL BUSINESS	41.33
03-03	2057640018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE/TOLL CHARGES FOR MONTH OF JANUARY	46.75
03-03	2057640021	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR TIAS	120.62
03-16	2070700021	ADT	03/04/82	COST OF INSTALLATION OF HOLD-UP BUTTON, PRO-RATED ANNUAL SERVICE	412.27
03-16	2070700025	DAVID R RAMAGE	02/16/82–02/19/82	CHESHIRE LABELS ON NEWSLETTERS, CHESHIRE LABELS ON ENVELOPES FOR CONSTITUENT MAILING	68.35
03-16	2070700019	NEW YORK TIMES SALES, INC.	03/01/82–03/28/82	DELIVERY OF NEW YORK TIMES IN THE DISTRICT OFFICE FOR THE MONTH OF MARCH	12.00
03-16	2070700020	CITMAP CORPORATION	02/22/82	CITY DIRECTORY TO BE USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	51.95
03-16	2070700024	CONGRESSIONAL QUARTERLY INC	03/04/82	1 SET CQ BINDERS	26.95
03-16	2070700026	FEDERAL EXPRESS CORP	03/04/82	COST OF DELIVERY FOR OFFICIAL BUSINESS	21.00
03-16	2070700023	MICHIGAN BELL TELEPHONE CO.	02/19/82–03/18/82	PHONE SERVICE FOR E. GRAND BLVD. 875-4225	154.41
03-16	2070700022	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2070700017	DOMINGA L TORRES	01/15/82–01/27/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MONTH OF JANUARY 1982 90 MILES AT 20¢.	18.80
03-16	2070700018	DAVID W MOORE	02/01/82–02/15/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MONTH OF FEBRUARY 121 MILES AT 20¢	24.20
03-18	2074610015	GEORGE W. CROCKETT	03/04/82–03/08/82	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-DET-DC	262.00
03-18	2074610017	JACK BARTHWELL	03/04/82–03/09/82	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC-DET-DC	320.00
03-18	2074610016	GEORGE W. CROCKETT	03/04/82–03/08/82	EXPENSES IN DISTRICT ON OFFICIAL BUSINESS, PARKING, MEALS	73.37
03-18	2074610018	JACK BARTHWELL	03/04/82–03/09/82	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	220.81
03-18	2074610019	JACK BARTHWELL	03/04/82–03/09/82	EXPENSES IN DISTRICT ON OFFICIAL BUSINESS, PARKING, TAXI TO NATIONAL AIRPORT AND RETURN	30.70
03-23	2075350020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	371.90
03-25	2083820008	GEORGE W. CROCKETT	02/27/82–03/01/82	ROUND TRIP AIRFARE TO DISTRICT DC-DET-DC	320.00
03-25	2083820009	GEORGE W. CROCKETT	02/27/82–03/01/82	MEALS WHILE IN DISTRICT MEETING WITH CONSTITUENTS	43.74
03-26	2083710026	JOHN ESTRADA	02/28/82	REFRESHMENTS FOR LATINO SENIOR CITIZENS BREAKFAST	324.56
03-26	2083710023	JACK BARTHWELL	03/14/82–03/15/82	R/T AIRFARE TO DISTRICT & RETURN DC-DET-DC	288.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	2083710025	JACK BARTHWELL	03/14/82–03/15/82	TAXI TO NATIONAL AIRPORT, TAXI FROM AIRPORT	13.50
03-26	2083710027	JACK BARTHWELL	03/14/82–03/15/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.48
03-26	2083710024	JACK BARTHWELL	03/15/82	MEALS IN DISTRICT ON OFFICIAL BUSINESS	5.10
03-30	2085890101	JAMES E. WADSWORTH	03/01/82–03/30/82	2866 E GRAND BLVD DETROIT, MI 48202	300.00
03-30	2085890102	THE BOARD OF EDUCATION	03/01/82–03/30/82	8401 WOODWARD, DETROIT, MI., 48202	675.00
03-31	2090900368	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,627.27
03-31	2091520018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		128.14
				TOTAL	**29,098.42**

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

01-11	2008600042	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	59.00
01-26	2022530005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	245.42
01-27	2025320014	DAVID R RAMAGE	01/06/82	PRINTING OF CARDS FOR TOWN MEETINGS	599.25
01-27	2025310028	FOSTER'S DAILY DEMOCRAT	01/19/82–01/19/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	61.00
01-27	2025310029	PORTSMOUTH HERALD	01/21/82–01/21/83	ONE-YEAR NEWSPAPER SUBSCIRPTION	67.60
01-27	2025320015	MANCHESTER UNION LEADER	01/12/82–01/12/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	70.00
01-27	2025320016	MANCHESTER UNION LEADER	01/12/82–01/12/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	65.00
01-27	2025310027	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-27	2025320007	DAVID R RAMAGE	12/17/81	CALLING CARDS (LAWRENCE)	13.25
01-27	2025320013	ROBINSON ASSOCIATES	11/13/81	STAFF TRAINING SEMINAR (CASEWORK)	70.00
01-27	2025320004	NEW ENGLAND TELEPHONE COMPANY	11/10/81–12/09/81	MANCHESTER COMMERCIAL (668-6800)	135.24
01-27	2025320011	NEW ENGLAND TELEPHONE COMPANY	11/25/81–12/24/81	LACONIA COMMERCIAL (524-7185)	79.75
01-27	2025820001	NEW ENGLAND TELEPHONE COMPANY	11/13/81–12/12/81	PORTSMOUTH COMMERCIAL	29.95
01-27	2025820003	NEW ENGLAND TELEPHONE COMPANY	12/01/81–12/31/81	TOLL FREE LINE	120.00
01-27	2025820005	MASTER CHARGE	12/04/81	MEMBER ONE WAY AIRFARE TO DISTRICT (PORTLAND, ME)	162.00
01-27	2025310025	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER TERMINAL LEASE	180.00
01-27	2025820002	DMC	12/01/81–12/31/81	COMPUTER LEASE	990.00
01-27	2025310026	EXECUTIVE AUTO LEASE	01/01/82–01/31/82	CAR RENTAL	378.45
01-27	2025820004	CHEVRON USA, INC.	12/07/81–01/06/82	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	85.20
01-27	2025320005	ANITA FREEDMAN	12/01/81–12/31/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 391 MI X $.24	93.84
01-27	2025320006	CAROLE SMITH	12/01/81–12/31/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	92.88
01-27	2025320008	NEW ENGLAND TELEPHONE COMPANY	11/13/81–12/12/81	PORTSMOUTH COMMERCIAL PHONE SERVICE	31.06
01-27	2025320009	GSA, OAD, FINANCE DIVISION	12/22/81	PORTSMOUTH FTS	122.95
01-27	2025320010	GSA, OAD, FINANCE DIVISION	12/22/81	MANCHESTER FTS	159.13
01-27	2025320012	GSA, OAD, FINANCE DIVISION	12/22/81	LACONIA FTS	25.45
01-31	2032430038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		924.88
01-31	2032540030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT OF 1981	(10.00)
01-31	2033610042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		334.55
02-12	2041600006	DERRY NEWS	03/05/82–03/05/83	1-YEAR NEWSPAPER SUBSCRIPTION	21.00
02-12	2041600007	NEW HAMPSHIRE TIMES	04/01/82–03/31/83	ONE YEARS NEWSPAPER SUBSCRIPTION	22.00
02-12	2041600009	COFFEE SYSTEM OF WASHINGTON	01/17/82	COFFEE FOR CONSTITUENTS	62.00
02-12	2041600014	ROBINSON ASSOCIATES	01/22/82	AUTHORIZATION/APPROPRIATION PROCESS SEMINAR	60.00

02-12	2041600010	NEW ENGLAND TELEPHONE COMPANY	12/13/81-01/12/82	PORTSMOUTH COMMERCIAL	31.49
02-12	2041600011	NEW ENGLAND TELEPHONE COMPANY	12/13/81-01/12/82	PORTSMOUTH COMMERCIAL	32.85
02-12	2041600012	NEW ENGLAND TELEPHONE COMPANY	12/10/81-01/09/82	MANCHESTER COMMERCIAL	91.02
02-12	2041600013	NEW ENGLAND TELEPHONE COMPANY	12/25/81-01/24/82	TOLL FREE LINE	79.75
02-12	2041600008	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	COMPUTER TERMINAL LEASE	180.00
02-12	2041600005	CONGRESSIONAL PHOTO SHOPPE	01/30/82	PHOTOS OF CONGRESSMAN	192.45
02-16	2042430021	CANTRELL/CUTTER PRINTING, INC	01/19/82	JANUARY 1982 NEWSLETTER PRINTING COSTS	5,171.94
02-16	2042430019	EXECUTIVE AUTO LEASE	02/01/82-02/28/82	CAR LEASE	378.45
02-16	2042420005	RICHARD D JENKINSON	01/23/82-01/31/82	DC-PORTSMOUTH-DC 1000 MILES	240.00
02-16	2042420008	MASTER CHARGE	05/26/81-05/28/81	DC-BOS-DC FOR MEMBER	138.00
02-16	2042420009	MASTER CHARGE	10/22/81-10/24/81	DC-BOS-DC FOR MEMBER	236.00
02-16	2042420011	SUZANNE BEAUCHESNE	11/10/81-11/15/81	ROUND TRIP AIRFARE TO DISTRICT & RETURN (DC-BOSTON-DC)	187.00
02-16	2042420013	SUZANNE BEAUCHESNE	12/20/81-01/06/82	DC-BOSTON	69.00
02-16	2042420014	SUZANNE BEAUCHESNE	12/20/81-01/06/82	BOSTON-DC	69.00
02-16	2042420031	ROGER BOISVERT	01/23/82-01/27/82	ROUND TRIP AIRFARE FROM DISTRICT & RETURN	138.00
02-16	2042420032	RICHARD D JENKINSON	01/25/82-01/30/82	MILEAGE IN DISTRICT 478 MILES	114.72
02-16	2042430017	RED JACKET MOTOR INN	01/13/82-01/14/82	OVERNIGHT STAY FOR MEMBER & STAFF PERSON	103.89
02-16	2042430018	RAMADA INN	01/17/82	OVERNIGHT STAY FOR MEMBER & STAFF PERSON	44.94
02-16	2042420007	RICHARD D JENKINSON	01/30/82	MOTEL ROOM (PORT CITY MOTEL)	25.68
02-16	2042420003	CAROLE SMITH	01/28/82	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 50 MI @ .24	12.00
02-16	2042420004	ANITA FREEDMAN	01/01/82-01/31/82	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 598 MILES TOLLS	145.11
02-16	2042600043	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	6.00
02-16	2042420012	C & P TELEPHONE	12/01/81-12/31/81	WASHINGTON TELEPHONES	99.74
02-16	2042420001	GSA, OAD, FINANCE DIVISION	01/22/82	LACONIA FTS	25.45
02-16	2042420002	GSA, OAD, FINANCE DIVISION	01/22/82	PORTSMOUTH FTS	122.95
02-16	2042430020	GSA, OAD, FINANCE DIVISION	01/22/82	MANCHESTER FTS	164.63
02-23	2054410006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	245.23
02-27	2058900078	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		921.75
02-28	2060340045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		508.88
02-28	2060850016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(41.44)
03-03	2062600015	CITIZEN PUBLISHING COMPANY	03/02/82-03/02/83	1 YEAR NEWSPAPER SUBSCRIPTION	75.00
03-03	2062500022	XEROX CORPORATION	10/01/81-11/30/81	WASHINGTON COPIER	35.87
03-03	2062600017	STONE & MICHAUD	11/05/81-01/03/82	AUTOMOBILE INSURANCE	19.00
03-03	2062600019	CHEVRON USA, INC	01/05/82-02/04/82	GASOLINE CHARGES	106.30
03-03	2062600012	NEW ENGLAND TELEPHONE COMPANY	01/13/82-02/12/82	PORTSMOUTH COMMERCIAL	34.05
03-03	2062600013	NEW ENGLAND TELEPHONE COMPANY	01/13/82-02/12/82	PORTSMOUTH COMMERCIAL	32.39
03-03	2062600014	NEW ENGLAND TELEPHONE COMPANY	01/10/82-02/09/82	MANCHESTER COMMERCIAL	109.48
03-03	2062600020	NEW ENGLAND TELEPHONE COMPANY	01/01/82-01/31/82	TOLL FREE LINE	141.85
03-03	2062600016	MASTER CHARGE	01/11/82-01/20/82	ONE ROUND TRIP AIRFARE TO DISTRICT AND RETURN DC-BOSTON-DC	138.00
03-03	2062600021	DMC	01/01/82-01/31/82	COMPUTER LEASE	990.00
03-03	2062500021	C & P TELEPHONE	01/01/82-01/30/82	WASHINGTON PHONES	201.83
03-03	2062600018	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	SERVICES FOR MONTH OF JANUARY	41.84
03-03	2062500023	GSA, OAD, FINANCE DIVISION	02/22/82	MANCHESTER - FTS	164.43
03-03	2062500024	GSA, OAD, FINANCE DIVISION	02/22/82	PORTSMOUTH - FTS	124.57
03-03	2062500025	GSA, OAD, FINANCE DIVISION	02/22/82	LACONIA - FTS	25.45
03-12	2069600050	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	62.50
03-18	2076420016	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	LACONIA NH 00000	710.00
03-18	2076420017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(7.00)
03-18	2076420018	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	MANCHESTER NH 00000	2,783.00
03-18	2076420019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(18.00)
03-18	2076420020	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	PORTSMOUTH NH 00000	1,234.00
03-18	2076420021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(9.00)
03-23	2075350005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	245.36

OFFICE OF THE HON. NORMAN E DAMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900072	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		920.80
03-31	2091520042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,089.34
				TOTAL	**24,436.39**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

01-06	1365510001	SOUTHWEST DISTRIBUTION SERVICE	12/14/81–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	68.75
01-06	1365510002	C & P TELEPHONE COMPANY	11/17/81–12/16/81	TELEPHONE SERVICE FOR PORTSMOUTH OFFICE	54.64
01-11	2008600044	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	24.00
01-12	2009680026	CANTRELL/CUTTER PRINTING, INC.	12/31/81	REPRINT	221.50
01-12	2008440010	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	432.00
01-12	2008440011	VIRGINIAN-PILOT	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	98.78
01-12	2008440012	LEDGER STAR	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	69.43
01-12	2008440013	RICHMOND TIMES DISPATCH	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	120.00
01-12	2008440014	THE SOUTHSIDE SUN	03/01/82–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	11.46
01-15	2012400019	THE WALL STREET JOURNAL	06/29/82–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	41.00
01-15	2012400020	THE INDEPENDENT MESSENGER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	14.00
01-15	2012400022	SMITHFIELD TIMES	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	8.50
01-15	2012400018	STOCKTON, INC.	12/28/81	DISKETTES 4TH DISTRICT LIST	20.00
01-15	2012400021	AMELIA BULLETIN MONITOR	12/10/81	8 X 10 PRINTS REFERENCE NO. D-5	39.42
01-18	2015510025	THOMAS J LANKFORD	12/28/81	3 PAGE LETTER - STOCK	512.40
01-18	2014310005	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-18	2015510026	LEWIS SYSTEMS WASHINGTON	11/30/81	FILE CONVERSION, PRINTED LABELS	214.71
01-18	2015510027	WESTERN UNION TELEGRAPH COMPANY	12/17/81	MAILGRAM	3.53
01-20	2019520002	RICHARD F NORMAN	11/25/81	OFFICIAL TRAVEL FROM PETERSBURG, VA TO SPRINGFIELD, VA	11.20
01-22	2020510002	SOUTH HILL ENTERPRISE	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	8.00
01-22	2021320003	GMAC	01/08/82	CAR RENTAL LEASE PER MONTH	344.09
01-26	2022530007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	209.86
01-27	2025820017	CANTRELL/CUTTER PRINTING, INC.	01/19/82	REPRINT	53.37
01-27	2025820016	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE WASHINGTON OFFICE	21.44
01-31	2032430040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,653.09
01-31	2032610017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,033.10
01-31	2032540007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	673.99
01-31	2033610043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		104.13
02-05	2029650001	ROBERT W DANIEL	10/01/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.41
02-05	2029650002	ROBERT W DANIEL	10/09/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 TOLLS	10.41
02-05	2029650004	ROBERT W DANIEL	10/13/81	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK TRAIN	17.50
02-05	2029650005	ROBERT W DANIEL	10/16/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS	10.14
02-05	2029650006	ROBERT W DANIEL	10/20/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.14
02-05	2029650007	ROBERT W DANIEL	10/23/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS	10.14
02-05	2029650009	ROBERT W DANIEL	10/27/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MI TOLLS	10.14
02-05	2029650010	ROBERT W DANIEL	10/30/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS	10.14
02-05	2029650011	ROBERT W DANIEL	11/03/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.14

02-05	2029650012	ROBERT W DANIEL	11/06/81	WASHINGTON, DC TO PETERSBURG, VA BY AMTRAK TRAIN	20.80
02-05	2029650015	ROBERT W DANIEL	11/11/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.14
02-05	2029650016	ROBERT W DANIEL	11/13/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS	10.14
02-05	2029650017	ROBERT W DANIEL	11/16/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.14
02-05	2029650018	ROBERT W DANIEL	11/23/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS	10.14
02-05	2029650021	ROBERT W DANIEL	12/07/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.14
02-05	2029650022	ROBERT W DANIEL	12/11/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS	10.14
02-05	2029650024	ROBERT W DANIEL	12/14/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS	10.14
02-05	2029650003	ROBERT W DANIEL	10/13/81	BRANDON, SPRING GROVE, VA TO RICHMOND, VA AND RETURN AUTO 98 MILES TOLLS	7.51
02-05	2029650008	ROBERT W DANIEL	10/25/81	BRANDON, SPRING GROVE, VA TO COLONIAL HEIGHTS, VA AND RETURN BY AUTO 59 MILES TOLLS	4.60
02-05	2029650013	ROBERT W DANIEL	11/06/81	PETERSBURG, VA TO BRANDON, SPRING GROVE, VA BY AUTO 27 MILES	1.74
02-05	2029650014	ROBERT W DANIEL	11/09/81	BRANDON, SPRING GROVE, VA TO AMELIA COUNTY, VA AND RETURN BY AUTO 173 MILES TOLLS	11.59
02-05	2029650019	ROBERT W DANIEL	12/02/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO 153 MILES	9.90
02-05	2029650020	ROBERT W DANIEL	12/06/81	BRANDON, SPRING GROVE, VA TO SUFFOLK, VA AND RETURN BY AUTO 129 MILES	8.35
02-05	2029650023	ROBERT W DANIEL	12/13/81	BRANDON, SPRING GROVE, VA TO AMELIA, VA AND RETURN BY AUTO 146 MILES	9.45
02-10	2037440011	WILLIAM ANDREW ALFORD	01/20/82–01/24/82	REIMB ON 2 DAYS USE OF AVIS RENTAL CAR FOR OFFICIAL TRAVEL TO PORTSMOUTH, VA & RETURN TO WASH., DC.	68.04
02-10	2039550023	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	44.54
02-10	2039550024	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
02-11	2035320016	THE CREWE BURKEVILLE JOURNAL	12/28/81–12/28/82	ONE-YEAR SUBSCRIPTION	9.00
02-11	2035320017	C & P TELEPHONE COMPANY	12/17/81–01/16/82	TELEPHONE SERVICE PORTSMOUTH OFFICE	112.54
02-11	2035320018	C & P TELEPHONE COMPANY	12/16/81–01/15/82	TELEPHONE SERVICE PETERSBURG OFFICE	27.62
02-12	2041330026	CANTRELL/CUTTER PRINTING, INC	01/29/82	NEWSLETTER	1,057.25
02-16	2042600045	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	13.75
02-23	2054410008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	209.70
02-27	2058900215	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,653.09
02-28	2060340046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		263.77
02-28	2060850040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(20.65)
03-03	2062500026	CANTRELL/CUTTER PRINTING, INC	02/19/82	NEWSLETTER	773.07
03-03	2055800008	NORFOLK JOURNAL AND GUIDE	01/01/82–12/31/82	NEW SUBSCRIPTION	15.60
03-03	2055800006	GMAC	02/01/82–02/28/82	CAR RENTAL	344.09
03-03	2062500027	C & P TELEPHONE COMPANY	01/16/82–02/15/82	DISTRICT OFFICE - PETERSBURG	55.24
03-03	2057410012	POSTMASTER	02/08/82	POSTAGE STAMPS 2,500 @ .20 EACH	500.00
03-03	2055800009	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE WASHINGTON OFFICE	39.30
03-03	2055800007	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM	4.78
03-05	2062710008	C & P TELEPHONE COMPANY	01/17/82–02/16/82	PORTSMOUTH DISTRICT OFFICE	172.22
03-12	2069610002	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	36.50
03-18	2076420024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PORTSMOUTH VA 00000	1,155.00
03-18	2076420025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2076420026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PETERSBURG VA 00000	843.00
03-18	2076420027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-19	2075360012	CANTRELL/CUTTER PRINTING, INC	02/28/82	NEWSLETTERS	773.07
03-19	2075360013	GMAC	03/08/82	CAR RENTAL LEASE PER MONTH PERSONAL SHARE OFFICIAL	344.09
03-23	2075350007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	209.81
03-26	2084400023	JOHN C RAYFIELD	03/16/82	OFFICIAL TRAVEL - WASHINGTON, DC TO WAKEFIELD, VA & RETURN 322 MILES @ .24 PER MILE	79.68
03-26	2084400022	WILLIAM ANDREW ALFORD	03/12/82	EXPRESS MAIL SERVICE - REIMBURSEMENT OF COSTS	9.35
03-26	2084400021	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE - WASHINGTON OFFICE	11.18
03-26	2084400018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - PETERSBURG OFFICE	20.00
03-26	2084400019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - PORTSMOUTH OFFICE	45.11
03-26	2084400020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - PETERSBURG OFFICE	20.60
03-30	2085870002	THE TIDEWATER NEWS	05/01/82–05/01/83	SUBSCRIPTION RENEWAL - 1 YEAR	21.85
03-31	2090900203	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,653.09
03-31	2089530006	HENRY E DOGGETT	03/18/82–03/19/82	OFFICIAL TRAVEL TO PORTSMOUTH DISTRICT OFFICE & RETURN - 360 MILES @ .24 PER MILE	86.40
03-31	2091520043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		210.01
				TOTAL	**18,325.96**

OFFICE OF THE HON. ROBERT W DANIEL JR—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	2090990002	CANTRELL/CUTTER PRINTING, INC.	02/28/82	REFUND DUE TO DUPLICATE PAYMENT	(773.07)
				TOTAL	(773.07)

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007570005	DAVID R RAMAGE	12/29/81	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	133.50
01-11	2007570003	DAN DANIEL	01/04/82	TRAVEL - DANVILLE, VA TO LYNCHBURG AIRPORT - 64 MILES - ALSO TICKET (DANVILLE/DC) ON PIEDMONT AIRLINES.	103.36
01-11	2007570015	DAN DANIEL	12/22/81	TRAVEL - DANVILLE, VA TO LYNCHBURG AIRPORT - 64 MILES - TICKET ON PIEDMONT AIRLINES ALSO	103.36
01-11	2007570001	DAN DANIEL	12/30/81	OFFICIAL TRAVEL - DANVILLE, VA TO CHATHAM, VA TO RUST, VA & RETURN - 144 MILES	34.56
01-11	2007570002	DAN DANIEL	12/31/81	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO & RETURN - 88 MILES	21.12
01-11	2007570006	DAN DANIEL	12/23/81	TRAVEL - LYNCHBURG AIRPORT TO DANVILLE, VA - 64 MILES	15.36
01-11	2007570007	DAN DANIEL	12/24/81	OFFICIAL TRAVEL - DANVILLE, VA TO GALAX, VA & RETURN - 238 MILES	57.12
01-11	2007570008	DAN DANIEL	12/26/81	OFFICIAL TRAVEL - DANVILLE, VA TO FIGSBORO, VA AND RETURN - 74 MILES	17.76
01-11	2007570009	DAN DANIEL	12/28/81	OFFICIAL TRAVEL - DANVILLE, VA TO PATRICK CO TO ROCKY MOUNT, VA & RETURN - 173 MILES	41.52
01-11	2007570010	DAN DANIEL	12/29/81	OFFICIAL TRAVEL - DANVILLE, VA TO BOYDTON, VA TO S BOSTON, VA AND RETURN - 134 MILES	32.16
01-11	2007570012	DAN DANIEL	12/18/81	OFFICIAL TRAVEL - DANVILLE, VA TO HENRY CO AND RETURN - 80 MILES	19.20
01-11	2007570013	DAN DANIEL	12/19/81	OFFICIAL TRAVEL - DANVILLE, VA TO FRANKLIN CO AND RETURN - 147 MILES	35.28
01-11	2007570014	DAN DANIEL	12/21/81	OFFICIAL TRAVEL - DANVILLE, VA TO CLARKSVILLE, VA AND RETURN - 105 MILES	25.20
01-11	2007570011	DAN DANIEL	12/17/81	MEAL WITH CONSTITUENT	7.55
01-11	2007570004	FRANCES PRICE	12/18/81	OFFICIAL TRAVEL TO AND FROM DISTRICT WORKSHOP (DANVILLE TO MARTINSVILLE, VA & RETURN) - 78 MILES.	18.72
01-11	2008600043	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	74.50
01-12	2008700005	DAVID R RAMAGE	12/31/81	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTER	267.00
01-12	2009680023	THE JOURNAL	01/07/82–01/07/83	1 YEAR SUBSCRIPTION NEWSPAPER	10.00
01-12	2008700003	EVA L DILLARD	12/28/81	OFFICIAL TRAVEL - DANVILLE, VA TO SOUTH BOSTON, VA & RETURN 76 MILES	18.24
01-12	2008700004	EVA L DILLARD	12/30/81	OFFICIAL TVL - SOUTH BOSTON, VA TO CHATHAM, VA TO RUSTBURG, VA & RETURN 92 MILES	22.08
01-12	2008440008	TERRY C HOYE	12/17/81–12/18/81	OFFICIAL TVL - ALEXANDRIA, VA TO DANVILLE TO MARTINSVILLE TO STUART, BACK TO MARTINSVILLE & RTN 617 MI.	148.08
01-12	2009680022	FRANCES PRICE	12/30/81	OFFICIAL TRAVEL - DANVILLE, VA TO CHATHAM, VA AND RETURN 40 MILES	9.60
01-12	2008440009	TERRY C HOYE	12/18/81	ROOM & MEALS	50.82
01-12	2009680024	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE	21.80
01-26	2022530006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	273.67
01-27	2025820014	NEWS - PROGRESS	02/16/82–02/15/83	1 YEAR SUBSCRIPTION, NEWSPAPER	15.00
01-27	2025820007	DAN DANIEL	01/06/82	MEAL	4.61
01-27	2025820015	CENTRAL TELEPHONE CO.	12/19/81	TELEPHONE SERVICE	23.89
01-27	2025820006	DAN DANIEL	01/06/82	TRAVEL - WASHINGTON NATIONAL AIRPORT TO LYNCHBURG AIRPORT, PARKING	90.00
01-27	2025820008	DAN DANIEL	01/06/82	TRAVEL - LYNCHBURG AIRPORT TO DANVILLE, VA 64 MILES - DANVILLE, VA TO SOUTH BOSTON & RETURN 61 MILES.	30.00
01-27	2025820009	DAN DANIEL	01/08/82	OFFICIAL TRAVEL - CHARLOTTE CO TO LUNENBURG CO & RETURN, 196 MILES	47.04
01-27	2025820010	DAN DANIEL	01/09/82	OFFICIAL TRAVEL - DANVILLE, VA TO PITTSSYLVANIA CO & RETURN, 63 MILES	15.12

01-27	2025820011	DAN DANIEL	01/11/82	OFFICIAL TRAVEL - DANVILLE, VA TO APPOMATTOX TO BUCKINGHAM TO CUMBERLAND COUNTIES & RETURN, 261 MILES.	62.64
01-27	2025820012	DAN DANIEL	01/12/82	OFFICIAL TRAVEL - DANVILLE, VA TO MARTINSVILLE, VA & RETURN, 62 MILES	14.88
01-27	2025820013	DAN DANIEL	01/14/82	MEALS FOR 6 CONSTITUENTS	15.30
01-29	2027710017	POSTMASTER	01/04/82	STAMPS	415.00
01-31	2032430039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	860.54
01-31	2029810011	DAVID R RAMAGE	01/20/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTER	267.00
01-31	2029810010	MARGARET WATKINS	01/15/82	OFFICIAL TVL - WORKSHOP FARMVILLE, VA/LUNENBURG/APPOMATTOX/BUCKINGHAM/CUBERLAND & RETURN 170 MILES.	40.80
01-31	2029810009	C & P TELEPHONE COMPANY	12/02/81–01/01/82	TELEPHONE SERVICE	99.83
01-31	2033610019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	302.13
01-31	2029810012	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES	102.03
02-16	2042600044	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	70.75
02-20	2048520002	DAVID R RAMAGE	01/26/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	133.50
02-20	2048520003	DAVID R RAMAGE	02/03/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	138.50
02-20	2048520004	DAVID R RAMAGE	02/10/82	INKING PLATES, ADDRESSING ENVELOPES FOR NEWSLETTERS - RCRD REPRINTS (US AF THUNDERBIRDS & NEWSLETTERS).	156.00
02-20	2048600009	COURIER RECORD	02/01/82–02/01/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	10.00
02-20	2048600010	BEDFORD BULLETIN - DEMOCRAT	01/25/82–01/25/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	12.00
02-20	2048520001	CENTRAL TELEPHONE CO.	01/19/82	TELEPHONE SERVICE	26.81
02-20	2048600012	TERRY C HOYE	02/05/82	OFFICIAL TVL - ALEXANDRIA, VA TO RICHMOND, VA AND RETURN 198 MI	47.52
02-20	2048520005	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	21.10
02-20	2048600011	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	23.43
02-23	2050400014	DAN DANIEL	02/09/82	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
02-23	2050400015	DAN DANIEL	02/10/82	OFFICIAL TVL - DANVILLE, VA TO MARTINSVILLE, VA & RETURN 70 MILES	16.80
02-23	2050400016	DAN DANIEL	02/11/82	OFFICIAL TVL - DANVILLE, VA TO LOVINGSTON TO RICHMOND & RETURN 364 MILES	87.36
02-23	2050400017	DAN DANIEL	02/11/82	MEALS	13.57
02-23	2054410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	273.39
02-27	2058900247	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	858.18
02-28	2060340019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	721.05
03-03	2056740011	C & P TELEPHONE COMPANY	01/02/82–02/02/82	TELEPHONE SERVICE	100.12
03-03	2061510010	DAN DANIEL	02/22/82	TRAVEL - DANVILLE, VA TO WASHINGTON, DC (265 MILES)	63.60
03-03	2061510009	DAN DANIEL	02/21/82	OFFICIAL TRAVEL - DANVILLE, VA (MECKLENBURG CO) AND RETURN - 174 MILES	41.76
03-03	2061510011	DAN DANIEL	02/22/82	MEALS WHILE TRAVELING FROM DANVILLE, VA TO WASH, DC	10.45
03-05	2063300002	DAVID R RAMAGE	02/24/82	ADDRESSING ENVELOPES & PRINTING NEWSLETTERS	266.50
03-05	2063300003	THE GAZETTE	03/02/82–03/02/83	1 YR SUBSCRIPTION-NEWSPAPER	15.00
03-05	2063300004	THE ALTAVISTA JOURNAL	03/02/82–03/02/83	1 YR SUBSCRIPTION-NEWSPAPER	10.00
03-05	2063300005	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	260.42
03-05	2063300006	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE	260.35
03-05	2063300007	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE	260.19
03-05	2063300008	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE	259.77
03-05	2063300009	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE	259.79
03-05	2063300010	C & P TELEPHONE	09/01/81–09/30/81	TELEPHONE SERVICE	259.83
03-05	2063300011	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE SERVICE	259.84
03-05	2063300012	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE	259.84
03-05	2063300014	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	259.84
03-05	2063300016	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	259.86
03-05	2063300001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS	138.28
03-12	2069610001	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	76.00
03-16	2071330010	DAVID R RAMAGE	03/03/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTER	132.00
03-16	2071330008	AMHERST NEW ERA-PROGRESS	02/24/82–02/24/83	1 YR SUBSCRIPTION - NEWSPAPER	10.00
03-16	2071330009	CARROLL NEWS	03/10/82–03/10/83	1 YR SUBSCRIPTION-NEWSPAPER	13.00
03-16	2071330006	CENTRAL TELEPHONE CO	02/19/82	TELEPHONE SERVICE	28.43
03-16	2071330007	TERRY C HOYE	03/05/82–03/06/82	OFFICIAL TVL-WASHINGTON, DC TO STUART, VA & RETURN 639 MILES	153.36
03-18	2075760024	DAVID R RAMAGE	03/10/82	PRINTING OF ENVELOPES & NEWSLETTER	203.00
03-18	2075760022	THE NEWS, THE DAILY ADVANCE	03/11/82–03/11/83	NEWSPAPER SUBSCRIPTION - 1 YR.	86.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076420022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MAIN ST., FARMVILLE, VA.	514.00
03-18	2076420023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-18	2076420028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DANVILLE VA 00000	1,932.00
03-18	2076420029	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-18	2075760018	DAN DANIEL	03/11/82	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
03-18	2075760020	DAN DANIEL	03/14/82	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
03-18	2075760023	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE CHARGES (COUPLER)	259.85
03-18	2075760019	DAN DANIEL	03/11/82	MEALS	11.28
03-18	2075760021	DAN DANIEL	03/14/82	MEALS	30.85
03-23	2075350006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	273.58
03-30	2088810011	DAVID R RAMAGE	03/16/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	132.00
03-30	2088810012	DAVID R RAMAGE	03/24/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	79.30
03-30	2088810016	THE KENBRIDGE-VICTORIA DISPATCH	03/25/82–03/25/83	1 YEAR SUBSCRIPTION - NEWSPAPER	9.00
03-30	2085870001	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–01/03/83	ANNUAL MEMBERSHIP '82	100.00
03-30	2088810013	C & P TELEPHONE COMPANY	03/02/82	TELEPHONE - DANVILLE, VA	91.59
03-30	2088810032	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE	21.22
03-30	2088810014	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CALLS	117.88
03-30	2088810009	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERIVCE	23.36
03-30	2088810015	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE	21.99
03-31	2090900235	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		946.95
03-31	2091520019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		336.50
				TOTAL	**15,581.96**

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

01-15	2011710005	DAVID R RAMAGE	12/28/81	PRINTING	1,060.00
01-15	2011710004	GSA, OAD, FINANCE DIVISION	12/18/81	DISTRICT OFFICE SUPPLIES	30.24
01-15	2011710006	PACIFIC TELEPHONE	12/07/81	TELEPHONE SERVICE	45.43
01-15	2011710007	PACIFIC TELEPHONE	12/14/81	TELEPHONE SERVICE	28.99
01-15	2011710003	DENNIS SAM KAZARIAN	11/01/81–11/25/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 265 MILES	63.60
01-26	2022530008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	161.16
01-29	2027890103	UNIVERSAL SAVINGS & LOAN	01/01/82–01/30/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
01-29	2027720003	PACIFIC TELEPHONE	12/02/81–01/02/82	TELEPHONE SERVICE	88.95
01-29	2027720004	PACIFIC TELEPHONE	12/02/81–12/02/81	TELEPHONE SERVICE	49.98
01-29	2027720002	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	476.27
01-29	2027720001	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	148.98
01-31	2032430041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,332.83
01-31	2032540031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	230.94
01-31	2033610020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		53.37
02-05	2029400003	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–03/31/82	1982 QUARTERLY MEMBERSHIP DUES	300.00
02-05	2029400005	DEMOCRATIC STUDY GROUP	01/01/82–03/31/82	1982 QUARTERLY MEMBERSHIP DUES	550.00
02-05	2029400002	GSA, OAD, FINANCE DIVISION	12/31/81	DISTRICT OFFICE SUPPLIES	36.80
02-10	2035490001	PACIFIC TELEPHONE	01/14/82	TELEPHONE SERVICE	32.91

02-11	2040660005	GSA, OAD, FINANCE DIVISION	01/18/82	DISTRICT OFFICE SUPPLIES	21.00
02-11	2035340003	GEORGE E DANIELSON	01/28/82–01/31/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT RELATING TO BONUS RT TICKET USED UNDER UA MILEAGE PLUS PROGRAM.	43.70
02-11	2036790001	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE	146.10
02-12	2041330027	GEORGE E DANIELSON	02/04/82–02/07/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT -- USED 'BONUS' ROUND-TRIP TICKET UNDER UNITED MILEAGE PRGRM.	43.70
02-23	2050400018	DAVID R RAMAGE	02/17/82	PRINTING	106.50
02-23	2048660022	GEORGE E DANIELSON	02/14/82	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, D.C. (IAD)	189.00
02-23	2048660023	GEORGE E DANIELSON	02/14/82	PRIVATE AUTO TRAVEL	21.60
02-23	2049330017	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	187.42
02-23	2054410009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	161.00
02-27	2058900495	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,332.83
02-27	2057890103	UNIVERSAL SAVINGS & LOAN	02/01/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,936.00
02-28	2060340020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		123.64
03-03	2057710010	PACIFIC TELEPHONE	02/02/82	TELEPHONE SERVICE	90.33
03-03	2057710011	PACIFIC TELEPHONE	02/07/82	TELEPHONE SERVICE	53.78
03-03	2055800010	GEORGE E DANIELSON	02/18/82–02/21/82	AIR TRAVEL - WASH, DC TO MONTEREY PARK AND RETURN	378.00
03-03	2055800011	GEORGE E DANIELSON	02/18/82–02/21/82	PRIVATE AUTO TRAVEL	43.70
03-08	2062660020	GEORGE E DANIELSON	02/25/82–02/28/82	AIR TRAVEL - WASHINGTON, D.C. (IAD) TO MONTEREY PARK (LAX) AND RETURN	378.00
03-08	2062660026	GEORGE E DANIELSON	02/25/82–02/28/82	PRIVATE AUTO TRAVEL	43.70
03-09	2067400002	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE	82.69
03-16	2070730001	GEORGE E DANIELSON	03/05/82	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX)	189.00
03-16	2070730002	GEORGE E DANIELSON	03/05/82	PRIVATE AUTO TRAVEL	29.30
03-19	2075360014	PACIFIC TELEPHONE	02/14/82	TELEPHONE SERVICE	36.08
03-23	2075350008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	161.11
03-24	2081310001	PACIFIC TELEPHONE	03/02/82	TELEPHONE SERVICE	89.50
03-24	2081310002	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	446.77
03-30	2085890103	UNIVERSAL SAVINGS & LOAN	03/01/82–03/30/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,936.00
03-30	2085870003	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE	107.65
03-31	2090900463	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,219.17
03-31	2091520020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		105.95
				TOTAL	**15,361.67**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

01-19	2018300009	VALENCIA BANK LEASING	12/01/81–12/31/81	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	98.00
01-19	2018300013	THOMAS J LANKFORD	12/21/81	OFFICIAL EXPENSE: PRINTING OF TOWN HALL MEETINGS SCHEDULE	605.50
01-19	2018300034	PATTY SHAY	12/14/81	OFFICIAL DISTRICT EXPENSES RE: ORAL INTERVIEWS FOR ACADEMY APPLICANTS	25.14
01-19	2018300012	WILLIAM E DANNEMEYER	10/02/81–12/06/81	OFFICIAL EXPENSE: GROUND TRAVEL TO AND FROM AIRPORTS; LAST QUARTER 1981	52.08
01-19	2018300011	PETE BRATHWAITE	11/27/81	OFFICIAL EXPENSE: REIMBURSEMENT FOR ITEMS MAILED TO DISTRICT FOR OFFICIAL FUNCTION	9.35
01-21	2019650014	DONOVAN HERSHEY CORP	12/18/81	REPLACED MICROPHONE ON OFFICIAL EQUIPMENT USED BY THE CONGRESSMAN	49.50
01-21	2019650015	PACIFIC CLIPPINGS	12/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
01-21	2019650016	BASTANCHURY WATER CO.	12/01/81–12/31/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.00
01-21	2019650018	GIFFORD STATIONERY	12/31/81	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	11.55
01-21	2019650017	PACIFIC TELEPHONE COMPANY	12/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	179.56
01-22	2022800018	MINOLTA BUSINESS SYSTEMES, INC.	12/21/81	SUPPLIES FOR OFFICIAL DISTRICT OFFICE PHOTOCOPIER	158.07
01-22	2022800019	MINOLTA BUSINESS SYSTEMES, INC.	12/22/81	NECESSARY EQUIPMENT FOR MAINTENANCE ON OFFICIAL DISTRICT OFFICE PHOTOCOPIER	49.00
01-22	2022800020	BRAD HILTSCHER	12/01/81–12/30/81	OFFICIAL DISTRICT EXPENSES AND TRAVEL 463 MILES	114.12
01-22	2022800021	MARGARET BRUNLEY	12/07/81–12/16/81	OFFICIAL DISTRICT EXPENSES AND TRAVEL 107 MILES, PARKING, MEAL	35.18
01-22	2022800017	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	77.08
01-26	2023560030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	194.97
01-28	2026420008	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	OFFICIAL EXPENSE: ANNUAL DUES	150.00
01-28	2026420010	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81–12/31/81	OFFICIAL EXPENSE: CONSTITUENT LUNCHES	27.45
01-28	2027500020	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	OFFICIAL EXPENSE: BASIC MEMBERSHIP DUES	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2027500021	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL EXPENSE: DECEMBER'S DATA SERVICES	25.86
01-28	2027500022	DIALCOM, INCORPORATED	12/01/81–12/31/81	OFFICIAL EXPENSE: DECEMBER'S 'DUEL ACCESS' CHARGE	84.70
01-28	2026420009	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE	20.32
01-29	2027890104	I.H.H. PARTNERSHIP	01/01/82–01/30/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
01-31	2032430042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,028.77
01-31	2032540008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(25.62)
01-31	2033610044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		426.48
02-05	2029400006	STEVE RAMP	01/25/82	OFFICIAL EXPENSE: REGISTRATION FEE -- ADVANCED LEGISLATIVE INSTITUTE (CRS)	60.00
02-05	2029400007	STEVE RAMP	01/22/82	OFFICIAL EXPENSE: PARKING, METER, MILEAGE & CHARTS	108.92
02-05	2029400008	WILLIAM E DANNEMEYER	01/22/82	OFFICIAL EXPENSE: MILEAGE TO PICK UP CHARTS & DELIVERY OF CAR TO DCA ON 1-23-82	4.80
02-05	2029400009	WILLIAM E DANNEMEYER	12/11/81	OFFICIAL EXPENSE: RENTAL CAR DURING OFFICIAL WORK PERIOD	40.59
02-10	2036570021	DAILY NEWS TRIBUNE	12/19/81–01/19/82	LAST MONTH OF SUBSCRIPTION NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	3.25
02-10	2036570022	BASTANCHURY WATER CO.	01/04/82–01/29/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.00
02-10	2036570023	VALENCIA BANK LEASING	01/05/82–01/29/82	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	192.00
02-10	2036570020	PACIFIC TELEPHONE COMPANY	01/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	199.26
02-10	2036570024	WILLIAM E DANNEMEYER	12/27/81–01/18/82	GAS RECEIPTS FOR LEASED CAR USED DURING OFFICIAL DISTRICT WORK PERIOD	116.19
02-11	2036790002	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	OFFICIAL EXPENSE: RENEWAL OF SUBSCRIPTION OF CQ FOR THE YEAR: 1982 (ONE SUBSCRIPTION)	432.00
02-11	2036790019	CONGRESSIONAL INSIGHT	01/01/82–12/31/82	OFFICIAL EXPENSE: RENEWAL OF ONE SUBSCRIPTION OF CONGRESSIONAL INSIGHT FOR 1982 -- ONE ONLY!	168.00
02-11	2036790005	STEVE RAMP	01/28/82	OFFICIAL EXPENSE: TAXI FARE: DELIVERY OF CONSTITUENT INFORMATION & MILEAGE ON OFFICIAL TRAVEL	6.16
02-11	2036790006	LINDA A GIECK	01/29/82	OFFICIAL EXPENSE: MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 31 MILES	7.44
02-11	2036790004	DIALCOM, INCORPORATED	01/01/82–01/31/82	OFFICIAL EXPENSE: COMPUTER SERVICES MONTH OF JANUARY	975.00
02-12	2041330030	HUDSONS WASHINGTON NEWS	02/04/82	OFFICAIL EXPENSE: FOR OFFICE USE - DIRECTORY	76.31
02-12	2041420005	LOS ANGELES TIMES	12/21/81–12/20/82	1982 SUBSCRIPTION - NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	98.80
02-12	2041420006	PACIFIC CLIPPINGS	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
02-12	2041330028	WILLIAM E DANNEMEYER	02/04/82–02/06/82	OFFICIAL EXPENSE: TRAVEL TO AND FROM DISTRICT 2/4-6/82	650.00
02-12	2041330029	WILLIAM E DANNEMEYER	02/04/82–02/06/82	OFFICIAL EXPENSE: TRAVEL IN DISTRICT/CAR RENTAL	60.36
02-12	2041420002	BRAD HILTSCHER	01/05/82–01/27/82	MILEAGE 771 @ .24	185.04
02-12	2041420003	BRAD HILTSCHER	01/05/82–01/13/82	BUENA PARK CHAMBER OF COMMERCE LUNCHEON, PARK DISNEYLAND HOTEL - ANAHEIM	4.00
02-12	2041420004	PATTY SHAY	01/20/82	REFRESHMENTS FOR OFFICIAL EDUCATION ADVISORY COMMITTEE MEETING	6.13
02-12	2041420007	GSA, OAD, FINANCE DIVISION	01/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	79.94
02-23	2054630030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	184.65
02-27	2058900515	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,027.14
02-27	2056700019	THOMAS J LANKFORD	02/09/82	OFFICIAL EXPENSE: NEWS RELEASE PAPER (5000)	82.50
02-27	2056700020	THOMAS J LANKFORD	02/09/82	OFFICIAL EXPENSE: WASHINGTON REPORT PAPER (12,500)	184.75
02-27	2056700021	THE WALL STREET JOURNAL	01/19/82–01/18/83	OFFICIAL EXPENSE: SUBSCRIPTION RENEWAL FOR 1982	89.00
02-27	2057890104	I.H.H. PARTNERSHIP	02/01/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
02-27	2056700023	STEVE RAMP	02/10/82–02/11/82	OFFICIAL EXPENSE: TAXIFARE & SPECIAL PUBLICATION ON BUDGET	6.45
02-27	2056700024	SAVIN CORPORATION	12/30/81–01/30/82	OFFICIAL EXPENSE: METER USAGE CHARGE	5.95
02-27	2056700025	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82–01/31/82	OFFICIAL EXPENSE: LUNCHES WITH CONSTITUENTS	2.30
02-27	2056700022	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL EXPENSE: DATA SERVICES	25.84
02-27	2055500013	POSTMASTER	01/26/82	OFFICIAL EXPENSE: 200 STAMPS @ 20¢ EACH	40.00
02-27	2056700018	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE	28.92
02-28	2060340048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		769.30
02-28	2060850017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(13.80)
03-03	2062600023	THOMAS J LANKFORD	02/19/82–02/24/82	OFFICIAL EXPENSE: BUSINESS CARD AND XEROXING OF MATERIAL FOR OFFICE USE	249.80

03-03	2055600009	WILLIAM E DANNEMEYER	02/10/82-02/21/82	OFFICIAL EXPENSE: TRAVEL FOR DISTRICT WORK PERIOD DC-LA-DC	338.00
03-03	2062600025	WILLIAM E DANNEMEYER	02/25/82-02/26/82	OFFICIAL TRAVEL: TO DISTRICT FOR OFFICIAL BUSINESS (TWA RT) DC-LA-DC	338.00
03-03	2062600024	DIALCOM, INCORPORATED	02/01/82-02/28/82	OFFICIAL EXPENSE: COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
03-03	2062600032	MOBIL	02/10/82-02/21/82	OFFICIAL TRAVEL: GAS FOR RENTAL CAR DURING DISTRICT WORK PERIOD	30.11
03-12	2070720020	STEVE RAMP	02/26/82-03/04/82	OFFICIAL BUSINESS: PURCHASE OF PUBLICATION FOR OFFICIAL USE	10.55
03-12	2070550012	PACIFIC CLIPPINGS	02/01/82-02/28/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
03-12	2070720019	FEDERAL EXPRESS CORPORATION	02/16/82	OFFICIAL BUSINESS: MATERIAL FOR MEMBER FORWARDED TO DISTRICT OFFICE (SPEECH)	21.00
03-12	2070720021	LINDA A GIECK	03/01/82-03/03/82	OFFICIAL TRAVEL DELIVER OF MATERIAL TO CONSTITUENTS/PICK UP MEMBER PLANE TICKETS 12 MI AT 24¢ PER MILE	2.88
03-12	2070550016	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL EXPENSE: DATA SERVICES	26.13
03-12	2070720022	WILLIAM E DANNEMEYER	02/25/82-02/26/82	OFFICIAL EXPENSE: TRAVEL IN DISTRICT/CAR RENTAL FOR OFFICIAL BUSINESS	44.37
03-12	2070550013	BRAD HILTSCHER	02/08/82-02/24/82	OFFICIAL DISTRICT TRAVEL - MILEAGE OF 264 MILES @ .24 PER MILE	63.36
03-12	2070550014	WENDY LEE	02/22/82-02/25/82	OFFICIAL DISTRICT TRAVEL AND EXPENSES - PARKING, GASOLINE AND MILEAGE	34.98
03-12	2070550015	MARGARET BRUMLEY	01/12/82-01/25/82	OFFICIAL DISTRICT TRAVEL AND EXPENSES - GAS AND MILEAGE	36.47
03-16	2070400023	BASTANCHURY WATER CO.	02/01/82-02/26/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.00
03-16	2070400024	GIFFORD STATIONERY	01/31/82	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	25.75
03-16	2070400026	PACIFIC TELEPHONE COMPANY	02/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	200.96
03-16	2070400025	VALENCIA BANK LEASING	02/10/82-02/22/82	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	96.00
03-16	2070400027	GSA, OAD, FINANCE DIVISION	02/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	79.68
03-23	2078560011	JOHN E SHELK	03/11/82	OFFICIAL EXPENSE: PARKING FEE DURING ALL-DAY SEMINAR	5.00
03-23	2078560013	SAVIN CORPORATION	02/01/82-02/28/82	OFFICIAL EXPENSE: METER USAGE CHARGE	15.96
03-23	2078560010	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL EXPENSE: DATA SERVICES	25.85
03-23	2078560012	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL EXPENSE: LONG DISTANCE SERVICES	28.56
03-23	2075540031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	184.73
03-25	2083510023	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82-02/28/82	OFFICIAL EXPENSE: CONSTITUENT LUNCHEONS IN HOUSE RESTAURANT	9.15
03-26	2083590020	PATTY SHAY	03/07/82-03/14/82	OFFICIAL ORIENTATION TOURS OF WEST POINT & AIR FORCE ACADEMIES (HOTEL, MEALS) - LA/NY/DC/LA	651.58
03-26	2083590021	WESTERN UNION	02/20/82	OFFICIAL BUSINESS SENT BY MAILGRAM AT DIRECTION OF CONGRESSMAN	12.60
03-26	2083590022	WESTERN UNION	02/18/82	OFFICIAL BUSINESS SENT BY MAILGRAM AT DIRECTION OF CONGRESSMAN	5.15
03-26	2083590019	GSA, OAD, FINANCE DIVISION	03/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	80.43
03-30	2085890104	I.H.H. PARTNERSHIP	03/01/82-03/30/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
03-30	2085770006	STEVE RAMP	03/19/82	OFFICIAL BUSINESS: LUNCH TO DISCUSS FEDERAL FLOOD PROJECT	15.03
03-30	2085770007	LINDA A GIECK	03/22/82	OFFICIAL BUSINESS: MILEAGE/PURCHASE OF MAP - DOWNTOWN	4.92
03-31	2090900482	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,189.49
03-31	2091520044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		267.68
				TOTAL	**20,219.82**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

01-11	2008600045	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	208.50
01-15	2009500004	HAROLDS PHOTOGRAPHY	12/25/81	FILM FOR NEWSLETTER	12.45
01-15	2009500010	FINE LINE DESIGN	12/22/81	CONGRESSIONAL TAB LAYOUT-NEWSLETTER	200.00
01-15	2009500014	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00
01-15	2009500005	NORTHERN STATE POWER CO	11/17/81-12/18/81	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	81.54
01-15	2009500006	CAROL MICHAELSON	12/17/81	GARBAGE BAGS FOR FIELD OFFICE	4.19
01-15	2009500009	SIOUX FALLS WATER DEPT	11/02/81-12/02/81	WATER AND SEWER CHARGES FOR SIOUX FALLS FIELD OFFICE	7.58
01-15	2009500011	CLIFF BAUGHMAN	11/27/81-12/23/81	TOILET PAPER AND PAPER TOWELS FOR FIELD OFFICE	17.90
01-15	2009500012	LARRY A. THOMPSON	12/17/81	AIR SHIPMENT OF MATERIALS TO D.C. OFFICE	40.00
01-15	2009500013	AAA SANITARY SERVICE	11/01/81-12/31/81	GARBAGE SERVICE FOR SIOUX FALLS OFFICE - 2 MONTHS	20.00
01-15	2009500003	C&P TELEPHONE COMPANY	11/14/81-12/13/81	BELL BOY FOR MEMBER	24.00
01-15	2009500007	NORTHWESTERN BELL TELEPHONE COMPANY	11/10/81-12/10/81	MONTHLY SERVICE & LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	179.40
01-15	2009500008	NORTHWESTERN BELL TELEPHONE COMPANY	11/16/81-12/15/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	27.09
01-15	2009500001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE IN FIELD OFFICE	76.00
01-15	2009500002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE IN FIELD OFFICE	138.00
01-21	2019350001	GREG BILLINGS	01/03/82-01/09/82	MILEAGE FOR TRAVEL WITH MEMBER 900 MILES	135.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020510008	ABERDATA	12/31/81	LIST CHANGES AND BUNDLE SHEETS FOR NEWS LETTER	132.00
01-22	2020510003	GREG BILLINGS	12/31/81	SHIPMENT OF POSTERS AND STAND TO ABERDEEN FOR OPEN MEETINGS	8.15
01-22	2020510004	GREG BILLINGS	12/30/81	POSTERS FOR FARM MEETING	6.45
01-22	2020510006	NORTHWESTERN PUBLIC SERVICE CO	11/25/81–12/24/81	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	74.44
01-22	2020510007	B & B AUTO ELECTRIC	12/01/81–12/31/81	SIOUX FALLS FIELD OFFICE SHARE OF HEAT	229.90
01-22	2020510005	C&P TELEPHONE COMPANY	12/01/81–12/31/81	SERVICE & EQUIPMENT FOR 800 LINE IN DC OFFICE	491.56
01-22	2020510009	WESTERN UNION TELEGRAPH COMPANY	12/11/81	TELEGRAMS SENT FROM DC OFFICE	20.82
01-26	2023530016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	225.56
01-28	2027500026	NORTH PLAINS PRESS	01/06/82	JANUARY 1982 NEWSLETTERS	5,973.89
01-28	2027500027	JOHN DEVEREAUX	01/15/82	PHOTOS FOR NEWSLETTERS	18.42
01-28	2025600019	AAA SANITARY SERVICE	01/01/82–01/31/82	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	10.00
01-28	2025690014	THE PRINTERS, INC	01/11/82	PRINTING OF SALUTATION ON 1982 CALENDARS	460.00
01-28	2025690016	ABERDEEN POST OFFICE	01/01/82–12/31/82	POST BOX RENTAL FOR ONE YEAR FOR ABERDEEN FIELD OFFICE	69.00
01-28	2025690017	KRIS SWEDIN	01/14/82	OFFICE SUPPLIES	6.12
01-28	2025690019	AB DICK COMPANY	01/08/82	OFFSET INK, BLANKET WASH, ETCH CONCENTRATE	140.85
01-28	2027500024	CLIFF BAUGHMAN	12/30/81	TOILET PAPER FOR SIOUX FALLS OFFICE	2.80
01-28	2025600014	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–01/31/82	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL PHONE BOOK	4.70
01-28	2025600015	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–01/31/82	DIRECTORY ADVERTISING IN SIOUX FALLS PHONE BOOK	9.95
01-28	2025600016	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–01/31/82	DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY	4.70
01-28	2025600017	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–01/31/82	DIRECTORY ADVERTISING IN ABERDEEN CITY DIRECTORY	6.55
01-28	2025600018	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–01/31/82	DIRECTORY ADVERTISING IN YANKTON PHONE BOOK	5.25
01-28	2025690018	AMERICAN EXPRESS COMPANY	01/07/82–01/10/82	ROUND TRIP TICKET D.C./SIOUX FALLS/D.C. FOR STAFF MEMBER TO ATTEND MEETING WITH MEMBER PETER STAURIANOS.	464.00
01-28	2027500025	CLIFF BAUGHMAN	01/31/82–01/31/83	REIMB FOR PAYMENT OF POST BOX RENTAL FOR SIOUX FALLS OFFICE	45.00
01-28	2025690024	RICHARD P WEILAND	01/04/82–01/07/82	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT 910 MILES AT .15	136.50
01-28	2025690025	VERMILLION FLYING SERVICE	01/11/82	CHARTER SERVICE FOR MEMBESR WHILE IN DISTRICT	956.56
01-28	2025690027	AMERICAN EXPRESS COMPANY	01/06/82	REFUEL OF CHARTER AIRCRAFT USED BY MEMBER	72.00
01-28	2025600013	PLAINS MOTEL	01/02/82	MOTEL BILL FOR MEMBER WHILE IN DISTRICT	21.00
01-28	2025690020	AMERICAN EXPRESS COMPANY	01/09/82	MOTEL FOR MEMBER WHILE IN DISTRICT	33.18
01-28	2025690021	AMERICAN EXPRESS COMPANY	01/06/82	MOTEL FOR MEMBER WHILE IN DISTRICT	46.36
01-28	2025600012	LARRY A. THOMPSON	01/02/82	TRAVEL WITH MEMBER WHILE IN DISTRICT 352 MI AT .15	52.80
01-28	2025690015	LARRY A. THOMPSON	01/09/82	MILEAGE TO MEET WITH CONSTITUENTS ON CASES 104 MILES AT .15	15.60
01-28	2025690026	LARRY A. THOMPSON	01/07/82	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND FARM-HOME MEETINGS 246 MI AT .15	36.90
01-28	2025690013	AMERICAN EXPRESS COMPANY	01/09/82	MOTEL FOR ADMIN ASSIST & FIELD DIRECTOR WHILE ATNDG MTGS W/MEMB, M. NELSON, G. BILLINGS, P. STAURIANOS.	44.52
01-28	2025690022	THE WARRIOR INN	01/05/82	MOTEL FOR MEMBER AND FIELD REPRESENTATIVE WHILE ATNDG DISTRICT MEETING RICHARD WEILAND	34.00
01-28	2025690023	MOTEL 281	01/04/82	MOTEL FOR MEMBER AND FIELD REPRESENTATIVE WHILE IN DISTRICT RICHARD WEILAND	26.00
01-28	2025600011	C & P TELEPHONE	10/01/81–10/31/81	ERROR IN INITIAL VOUCHER	.95
01-28	2027500023	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR DC OFFICE	120.88
01-29	2027890105	SPEIER INC	01/01/82–01/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
01-29	2027890106	JUNIS AND ADELINE GOEHRING	01/01/82–01/30/82	603 S. MAIN ABERDEEN, SD 57401	435.00
01-31	2032430043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		863.61
01-31	2032540032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(44.75)
01-31	2033610021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,429.63
02-10	2039500011	KENNETH L. SHARP	01/02/82	PRINTING FOR NEWSLETTERS AND IMPRESSIONS	505.00

02-10	2039500006	WATERTOWN PUBLIC OPINION	01/28/82–01/28/83	SUBSCRIPTION TO PAPER FOR ONE YEAR FOR ABERDEEN, SD OFFICE	43.00
02-10	2039500007	RAPID CITY JOURNAL	02/02/82–02/02/83	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	63.00
02-10	2039500005	CLIFF BAUGHMAN	01/27/82	TOILET PAPER AND PAPER TOWELS FOR FIELD OFFICE	10.98
02-10	2039500008	CAROL L MICHAELSEN	01/20/82	INK COVERS FOR MIMEO MACHINE	9.77
02-10	2039500009	CAROL L MICHAELSEN	01/26/82	DESK CALENDAR FOR FIELD OFFICE	3.68
02-10	2039500010	AMERICAN EXPRESS COMPANY	01/22/82–01/23/82	MOTEL BILL FOR MEMBER WHILE IN DISTRICT FOR MEETINGS	46.82
02-10	2039500001	LARRY A. THOMPSON	01/19/82	MILEAGE TO ATTEND MEETING FOR MEMBER - 127 MILES @ .15 PER MILE	19.05
02-10	2039500002	LARRY A. THOMPSON	01/13/82	MILEAGE TO ATTEND MEETING FOR MEMBER - 97 MILES	14.55
02-10	2039500003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS	137.75
02-10	2039500004	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS	76.20
02-11	2040660003	HAROLDS PHOTOGRAPHY	01/13/82–01/19/82	FILM FOR NEWSLETTERS	35.20
02-11	2040660010	MIDWEST PHOTO CO	01/29/82	PHOTOS FOR USE IN NEWSLETTERS	35.95
02-11	2040660006	C&P TELEPHONE COMPANY	12/14/81–01/13/82	BELL BOY FOR MEMBER	24.00
02-11	2040660007	NORTHWESTERN BELL TELEPHONE COMPANY	12/10/81–01/09/82	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR SIOUX FALLS FIELD OFFICE	255.17
02-11	2040660009	NORTHWESTERN BELL TELEPHONE COMPANY	12/16/81–01/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	27.09
02-16	2042600046	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	1.50
02-20	2048600017	DAVID R RAMAGE	01/28/82	PRINTING OF INVITATIONS AND ENVELOPES FOR CONGRESSIONAL ARTS CAUCUS	85.00
02-20	2048520009	ARGUS LEADER	01/29/82–01/29/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	91.00
02-20	2048520010	HURON DAILY PLAINSMAN	02/20/82–02/20/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	42.00
02-20	2048520011	LAKE PRESTON TIMES	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	9.00
02-20	2048520012	SIOUX CITY JOURNAL	01/19/82–01/19/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	83.40
02-20	2048520013	BERESFORD REPUBLIC	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00
02-20	2048520014	REPORTER AND FARMER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	15.00
02-20	2048520015	MILBANK HERALD ADVANCE	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	11.00
02-20	2048520016	LEADER-COURIER	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	10.00
02-20	2048520017	DELL RAPID TRIBUNE	01/10/82–01/10/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	13.00
02-20	2048520018	THE BARON REPORT	02/09/82–02/09/83	ONE YEAR SUBSCRIPTION FOR MEMBER	65.00
02-20	2048520007	NORTHERN STATE POWER CO	12/21/81–01/21/82	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	92.75
02-20	2048600015	AB DICK COMPANY	02/03/82	COTTON PADS, BLANKET WASH, INK AND CONCENTRATE	101.30
02-20	2048600016	NORTHWESTERN PUBLIC SERVICE CO	12/24/81–01/25/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	68.40
02-20	2048520006	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/82–02/28/82	DIRECTOR ADVERTISING IN ABERDEEN CITY PHONE BOOK	6.55
02-20	2048600013	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/82–02/28/82	DIRECTORY ADVERTISING FOR SIOUX FALLS RURAL PHONE BOOK	4.70
02-20	2048600014	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/82–02/28/82	DIRECTORY ADVERTISING FOR YANKTON CITY DIRECTORY	5.25
02-20	2048520008	SKY HAVEN AIR SERVICE	01/31/82	CHARTER SERVICE FOR MEMBER DUE TO CANCELLATION OF REPUBLIC FLIGHT (ABERDEEN, SD)	176.00
02-23	2049300008	THE HUDSONITE	01/25/82–01/25/83	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	8.00
02-23	2049300005	B & B AUTO ELECTRIC	01/01/82–01/31/82	FIELD OFFICE SHARE OF HEAT FOR MONTH OF JANUARY	410.91
02-23	2049300007	C&P TELEPHONE COMPANY	01/01/82–01/31/82	SERVICE & EQUIPMENT CHARGES FOR 800 LINE IN DC OFFICE	419.06
02-23	2049300004	GREG BILLINGS	01/29/82–01/31/82	TRVL TO ABERDEEN FOR STAFF MTNG & TO ATTEND WATER RESOURCE MTNG & RETURN CONGMAN TO ABERDEEN (455 MI).	68.25
02-23	2054620016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	225.42
02-23	2049300006	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAMS SENT BY MEMBER	36.20
02-27	2058900090	*(EQUIPMENT ALLOWANCE CHARGED)*	04/16/81–12/31/81		2,805.00
02-27	2058900091	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,522.29
02-27	2055530025	MITCHELL REPUBLIC	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	49.50
02-27	2057890105	SPEIER INC	02/01/82	800 S CLIFF AVE SIOUX FALLS SD 57104	600.00
02-27	2057890106	JUNIS AND ADELINE GOEHRING	02/01/82	603 S. MAIN ABERDEEN, SD 57401	435.00
02-27	2055530022	RICHARD P WEILAND	02/12/82	CLEANING SUPPLIES, TRASH BAGS & HANDIWIPES FOR SIOUX FALLS FIELD OFFICE	6.50
02-27	2055530026	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/82–02/28/82	MONTHLY CHARGES FOR DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.70
02-27	2055530027	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/82	MONTHLY CHARGES FOR DIRECTORY ADVERTISING IN SIOUX FALLS BOOK	9.95
02-27	2055530028	NORTHWESTERN BELL TELEPHONE COMPANY	01/10/82–02/09/82	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR SIOUX FALLS OFFICE	220.02
02-27	2055530021	LARRY A. THOMPSON	02/03/82–02/10/82	TRAVEL TO PIERRE AND RETURN TO ABERDEEN - FIELD REP ATTENDED MTNGS W/AREA FARM GROUPS - 403 MILES.	60.45
02-27	2055530023	RICHARD P WEILAND	02/15/82	REFUEL FOR CONGRESSMAN'S CHARTER FLIGHT	62.40
02-27	2055530024	RICHARD P WEILAND	02/07/82	MILEAGE FOR FIELD REP TO ATTEND AREA MEETINGS FOR MEMBER - 287.6 MILES	43.14
02-27	2055530029	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR FIELD OFFICE	137.75
02-27	2055530030	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR FIELD OFFICE	76.20

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060340021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		501.97
02-28	2060850041	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(125.02)
03-03	2055600015	DAVID R RAMAGE	02/05/82	NEGATIVE 7 PLATE, SCHEDULE CARDS	428.50
03-03	2055600010	HAMILTON COUNTY HERALD	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00
03-03	2055600011	BROOKINGS DAILY REGISTER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	32.00
03-03	2055600012	THE DAKOTAN	02/01/82–02/01/83	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00
03-03	2055600013	GRANT COUNTY REVIEW	01/14/82–01/14/83	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	15.00
03-03	2060300005	THE SALEM SPECIAL	02/01/82–02/01/83	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	10.00
03-03	2055600016	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/82	S.D.E.A. LUNCHEON HELD BY MEMBER	51.25
03-03	2055600017	AB DICK COMPANY	02/11/82	BLANKET WASH	7.15
03-03	2057710013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MEMBERSHIP DUES FOR MEMBER	150.00
03-03	2057710014	DSG DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICE	2,200.00
03-03	2057710015	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES FOR MEMBER	100.00
03-03	2057710016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES FOR MEMBER	100.00
03-03	2057710017	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP FOR 1982 FOR MEMBER	150.00
03-03	2060300003	DAVID R RAMAGE	02/16/82	NEGATIVES AND PLATES	20.00
03-03	2060300004	C&P TELEPHONE COMPANY	01/14/82–02/13/82	TELEPHONE BELL BOY FOR MEMBER	24.00
03-03	2060300001	CHARTER FLIGHTS INC	02/05/82	MEMBER CHARTERED DUE TO CANCELLED FLIGHT FROM MINNEAPOLIS TO SIOUX FALLS	513.40
03-03	2060300002	BEST WESTERN TOWN HOUSE	02/12/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	20.00
03-03	2055600018	GREG BILLINGS	02/09/82–02/10/82	TRAVEL FOR STAFF MEMBER TO ATTEND MEETINGS IN PIERRE	67.50
03-03	2055600014	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES FOR D.C. OFFICE	282.14
03-08	2064830005	MIDWEST PHOTO CO	02/23/82	DEVELOPMENT OF PICTURES FOR USE IN NEWSLETTERS	40.35
03-08	2064830006	VERMILLION PLAIN TALK	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	13.00
03-08	2064830007	ECO FORUM - SOUTH DAKOTO RESOURCES	03/02/82–03/02/83	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR MEMBER	5.00
03-08	2064830004	NORTHWESTERN BELL TELEPHONE COMPANY	01/16/82–02/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	70.65
03-08	2064830001	AMERICAN EXPRESS COMPANY	02/12/82–02/16/82	ROUND TRIP TICKET FOR MEMBER RAPID CITY/SF/RC/SF/DC WHILE ATTENDING MEETINGS IN DISTRICT	478.00
03-08	2064830002	AMERICAN EXPRESS COMPANY	01/21/82–01/25/82	ROUND TRIP TICKET FOR MEMBER DC/NY/SF/DC	714.00
03-08	2064830003	AMERICAN EXPRESS COMPANY	02/27/82–02/28/82	ROUND TRIP TICKET FOR MEMBER DC/SIOUX FALLS/DC	480.00
03-08	2064830008	AMERICAN EXPRESS COMPANY	02/27/82	MOTEL ROOM FOR MEMBER AND FIELD REPRESENTATIVE WHILE TRAVELING IN DISTRICT FOR LARRY THOMPSON.	86.61
03-08	2064830009	AMERICAN EXPRESS COMPANY	02/12/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	31.94
03-08	2064830010	AMERICAN EXPRESS COMPANY	02/10/82–02/11/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	98.36
03-08	2064830011	AMERICAN EXPRESS COMPANY	01/31/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	28.37
03-08	2064830012	AMERICAN EXPRESS COMPANY	01/09/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	29.32
03-08	2064830013	AMERICAN EXPRESS COMPANY	01/07/82	MOTEL ROOM FOR MEMBER WHILE RETURNING FROM DISTRICT	47.92
03-08	2064830014	AMERICAN EXPRESS COMPANY	02/05/82	MOTEL FOR MEMBER WHILE IN DISTRICT	21.63
03-08	2064830015	AMERICAN EXPRESS COMPANY	02/06/82–02/07/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	57.23
03-08	2064830016	AMERICAN EXPRESS COMPANY	02/09/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	53.61
03-08	2064830017	AMERICAN EXPRESS COMPANY	01/29/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	36.32
03-12	2070530010	HAROLDS PHOTOGRAPHY	02/15/82–02/22/82	FILM FOR USE WITH NEWSLETTER	15.56
03-12	2070530011	MIDWEST PHOTO CO	03/02/82	PHOTOGRAPHS FOR USE IN NEWSLETTER	31.68
03-12	2070530009	YANKTON DAILY PRESS &DAKOTAN	04/02/82–04/02/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	45.00
03-12	2070530002	NORTHWESTERN PUBLIC SERVICE CO	01/28/82–02/24/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	68.24
03-12	2070530003	CLIFF BAUGHMAN	03/03/82	TOILET PAPER AND TOWELLS FOR FIELD OFFICE - LIGHTBULBS & TUBES	21.86
03-12	2070530004	CITY OF SIOUX FALLS	01/02/82–02/02/82	SERVICE FOR SIOUX FALLS FIELD OFFICE	7.58

03-12	2070530007	DAVID R RAMAGE	02/25/82	NEGATIVES AND PLATES	50.00
03-12	2070530006	NORTHERN STATE POWER CO	01/19/82–02/19/82	MONTHLY SERVICE FOR SIOUX FALLS FIELD OFFICE	90.42
03-12	2070530001	MIDWEST PHOTO CO	03/02/82	PHOTOGRAPHS USED WITH NEWSLETTERS	38.00
03-12	2070530005	AMERICAN EXPRESS COMPANY	02/14/82–02/15/82	MOTEL, PHONE AND MEAL FOR MEMBER WHILE IN DISTRICT	94.00
03-12	2069610003	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	9.50
03-23	2078560018	MIDWEST PHOTO CO	03/09/82	PHOTOGRAPHS FOR NEWSLETTER USE	47.04
03-23	2078560031	LAKOTA TIMES	03/11/82–03/11/83	ONE YEAR SUBSCRIPTION TO PAPER FOR DC OFFICE	15.00
03-23	2078560014	CITY OF SIOUX FALLS	12/01/81–01/04/82	WATER AND SEWER FOR SIOUX FALLS OFFICE	8.20
03-23	2078560015	NORTHERN STATE POWER CO	09/19/81–10/02/81	PAYMENT DUE AT TIME SECOND ELECTRIC METER WAS REMOVED FROM SIOUX FALLS OFFICE	31.82
03-23	2078560017	AB DICK COMPANY	03/09/82	NEG PAPER, ALUM PLATES	164.40
03-23	2078560020	KRIS SWEDIN	03/16/82	REFRESHMENTS FOR ARTS CAUCUS HELD FOR MEMBERS AND GUEST IN DASCHLE OFFICE	50.00
03-23	2078560021	CINDY DWYER	03/16/82	REFRESHMENTS SERVED AT ARTS CAUCUS HELD BY MEMBER FOR COLLEAGUES IN OFFICE	14.91
03-23	2078560022	B & B AUTO ELECTRIC	02/01/82–02/28/82	SIOUX FALLS OFFICE SHARE OF HEATING BILL FOR FEBRUARY	308.90
03-23	2078560023	C&P TELEPHONE COMPANY	02/01/82–02/28/82	800 LINE EQUIPMENT AND SERVICE IN DC OFFICE	574.16
03-23	2078560026	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/82–03/31/82	DIRECTORY ADVERTISING IN YANKTON BOOK	5.25
03-23	2078560027	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/82–03/31/82	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.70
03-23	2078560028	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/82–03/31/82	DIRECTORY ADVERTISING IN ABERDEEN BOOK	6.55
03-23	2078560029	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/82–03/31/82	DIRECTORY ADVERTISING IN SIOUX FALLS BOOK	9.95
03-23	2078560030	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/82–03/31/82	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.70
03-23	2078560024	B & L AVIATION	02/14/82	CHARTER FOR MEMBER WHILE IN DISTRICT TO ATTEND FARM MEETINGS	302.40
03-23	2078560025	ABERDEEN FLYING SERVICE	02/07/82–02/14/82	TWO CHARTER FLIGHTS FOR MEMBER WHILE IN DISTRICT ATTENDING FARM MEETINGS	698.10
03-23	2078560019	LARRY A. THOMPSON	02/24/82–03/03/82	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT AND TRAVEL TO MEET CONSTITUENTS RE: CASE FOR MBR - 797 MI.	119.55
03-23	2075680016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	225.51
03-30	2085890015	SPEIER INC	03/01/82–03/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
03-30	2085890106	JUNIS AND ADELINE GOEHRING	03/01/82–03/30/82	603 S. MAIN ABERDEEN, SD 57401	435.00
03-30	2085870004	DAVID R RAMAGE	03/11/82	PRINTING	51.50
03-30	2085870007	C&P TELEPHONE COMPANY	02/13/82–03/14/82	BELL BOY BEEPER FOR MEMBER	24.00
03-30	2085870008	GREG BILLINGS	01/05/82	FUEL FOR MEMBERS CHARTER	48.68
03-30	2085870005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE	137.75
03-30	2085870006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR ABERDEEN FIELD OFFICE	76.20
03-31	2090900082	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,193.64
03-31	2091420043	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(124.69)
03-31	2091520021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,748.99
				TOTAL	**38,257.55**

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

01-06	1365400015	HAL DAUB	12/22/81	AIR TRAVEL - OMAHA/WASHINGTON	187.00
01-11	2006450001	OMAHA PRINTING CO	12/10/81–12/10/81	BUR B86HY MACHINE RIBBON HIGH YIELD	39.00
01-11	2006440017	THOMAS J LANKFORD	12/04/81–12/08/81	LABELS, SHEET, LETTER, 2 CARDS	193.25
01-11	2006450002	HOST COFFEE SERVICE	12/14/81–12/14/81	COFFEE FOR CONSTITUENTS	16.95
01-11	2007640006	RICHARD GREGORY SWANSON	09/27/81–09/27/81	GASOLINE	20.00
01-11	2006450003	JAMES P PUTNAM	11/21/81–11/21/81	PHOTOS FOR FILES	5.17
01-11	2006450004	JAMES P PUTNAM	11/10/81–12/15/81	GASOLINE FOR DISTRICT CAR	82.50
01-11	2006450005	JAMES P PUTNAM	11/11/81–11/11/81	CAR WASH FOR DISTRICT CAR	2.75
01-11	2008600046	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	329.50
01-15	2011600017	POSTMASTER	12/21/81	POSTAGE STAMPS	7.00
01-22	2018720023	JEFFREY W JEPSEN	01/08/82–01/14/82	AIRFARE: WASHINGTON/OMAHA/WASHINGTON, CAB FARE	277.00
01-22	2018720024	JEFFREY W JEPSEN	01/09/82	DINNER MEETING IN OMAHA	29.95
01-26	2022650010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	194.08
01-27	2025820023	CANTRELL/CUTTER PRINTING, INC	01/11/82	225,000 QUESTIONNAIRES	2,679.49
01-27	2025420001	THE WALL STREET JOURNAL	01/25/82–01/25/83	ONE YEAR SUBSCRIPTION	77.00
01-27	2025420002	CONGRESSIONAL QUARTERLY INC	03/21/82–03/21/83	CONGRESSIONAL MONITOR SUBSCRIPTION	660.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAL DAUB—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025820029	AMERICAN DEMOGRAPHICS	12/28/81	1 BACK ISSUE JUNE 1981	4.00
01-27	2025320017	SAVIN BUSINESS MACHINES	09/30/81–12/30/81	METER USAGE CHARGE	75.45
01-27	2025820018	COFFEE SYSTEM OF OMAHA	01/06/82	CONSITUTENT COFFEE	21.50
01-27	2025820019	OMAHA PRINTING CO.	01/05/82	OFFICE SUPPLIES	64.47
01-27	2025820021	STATE FARM MUTUAL AUTO INSURANCE COMPANY	01/05/82–07/05/82	AUTOMOBILE INSURANCE FOR DISTRICT CAR	232.53
01-27	2025820022	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICE SUPPLIES	10.59
01-27	2025820025	COFFEE SYSTEM OF WASHINGTON D C	01/18/82	CONSTITUENT COFFEE SUPPLIES	56.00
01-27	2025820026	COFFEE SYSTEM OF WASHINGTON D C	01/19/82	1,000 COFFEE CUPS	20.65
01-27	2025820028	UNIVERSAL PRESS CLIPPING BUREAU	12/01/81–12/31/81	386 NEWSPAPER CLIPS	88.78
01-27	2025820030	STATE FARM	02/11/82–02/11/83	FINE ARTS - MUSEUMS 14,000	100.00
01-27	2025420003	JAMES B BEAM	01/04/82–01/04/82	1,228 MI .24 (OFFICIAL TRAVEL FROM DISTRICT)	294.72
01-27	2025820024	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	875.00
01-27	2025820027	CONGRESSIONAL PHOTO SHOPPE	12/08/81–12/15/81	CHARGES FOR OFFICIAL PHOTOS	9.73
01-27	2025820020	H. P. SMITH LEASING, INC.	01/01/82–01/31/82	DISTRICT CAR LEASE	178.81
01-27	2025320018	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	253.81
01-28	2026320001	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	DISTRICT SUBSCRIPTION	432.00
01-28	2026320002	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	WASHINGTON, DC OFFICE SUBSCRIPTION	432.00
01-28	2026320003	SUN NEWSPAPERS	01/01/82–12/31/82	DISTRICT SUBSCRIPTION WEST OMAHA SUN	15.00
01-28	2026320004	SUN NEWSPAPERS	01/01/82–12/31/82	DC OFFICE SUBSCRIPTION TO BELLEVUE LEADER	20.00
01-28	2026320005	WASHINGTON MONITOR, INC	01/10/82–01/10/83	CONGRESSIONAL YELLOW BOOK	85.00
01-28	2026320006	COFFEE SYSTEM OF WASHINGTON D C	01/12/82	CONSTITUENT COFFEE	56.00
01-28	2026320007	U S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES OFFICIAL EXPENSE	100.00
01-28	2026320008	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES OFFICIAL EXPENSE	100.00
01-28	2026320009	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	1982 MEMBERSHIP DUES OFFICIAL EXPENSE	150.00
01-28	2026320010	CONGRESSIONAL QUARTERLY INC	01/31/82	2 SETS OF BINDERS FOR CQ (DISTRICT/DC) PLUS POST & HANDLING	53.90
01-28	2027400003	MARJORIE C NABITY	12/04/81	MEMBER'S OFFICIAL AND REPRESENTATIONAL DUTIES SERVICE ACADEMY COMMITTEE/ENTERVIEWS	43.51
01-28	2027400005	JAMES P PUTNAM	12/17/81	MEETING WITH FEDERAL AGENCY OFFICIALS	20.71
01-28	2027400006	RICHARD GREGORY SWANSON	12/01/81–12/06/81	MEMBER'S OFFICIAL EXP. MAJOR'S CONFERENCE RECEPTION PLUS EXPRESS MAIL	85.68
01-28	2027400004	RICHARD GREGORY SWANSON	12/19/81	TELEPHONE LINE INSTALLATION - OFFICIAL FUNCTION TROA MEETING	66.95
01-28	2027400001	HAL DAUB	01/10/82–01/19/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	258.00
01-28	2027400007	RICHARD GREGORY SWANSON	11/30/81–12/06/81	GASOLINE, DISTRICT CAR, OFFICIAL TRAVEL 800 MI @ .24 PER MILE	192.00
01-28	2027400002	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	36.90
01-29	2027710016	POSTMASTER	01/15/82–01/31/82	200 POSTAGE STAMPS FOR DISTRICT OFFICE	40.00
01-29	2027710018	POSTMASTER	01/15/82–01/31/82	300 POSTAGE STAMPS FOR DC OFFICE	60.00
01-31	2032430045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		900.86
01-31	2032540009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(6.90)
01-31	2033610045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		841.79
02-05	2033030003	GENERAL SERVICES ADMINISTRATION	10/30/81	OMAHA, NE	300.00
02-05	2028310027	JOHN GUNTNER PLUS ASSOCIATES	07/21/81	5 8X10 OFFICIAL PHOTOS	17.50
02-05	2029400010	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS/DECEMBER & TAPE CONVERSION	350.95
02-10	2034660024	EASTERN NEBRASKA HUMAN SVCS AGENCY	01/01/82–01/01/83	SUBSCRIPTION TO NEW HORIZONS	5.00
02-16	2042600047	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	202.50
02-23	2054500010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	193.89
02-27	2058900125	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		898.27
02-27	2056340011	SAMUEL E CLARK	02/18/82–02/22/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	139.00

02-28	2060340050	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	1,389.14
02-28	2060850018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981 (6.40)
03-03	2062500028	THOMAS J LANKFORD	01/21/82–01/22/82	LABELS, VETS REPORTS - STOCK 547.23
03-03	2061500006	CONGRESSIONAL MANAGEMENT FOUNDATION	02/05/82	INTERN BOOKS 9.50
03-03	2061500010	AIR FORCE TIMES	01/27/82–01/31/82	52 WEEK SUBSCRIPTION 32.50
03-03	2061500011	THE WILSON QUARTERLY	01/01/82–01/01/83	SUBSCRIPTION 12.00
03-03	2061500012	OMAHA SUBSCRIPTION DEPT	01/01/82–01/01/83	SUBSCRIPTION 12.00
03-03	2061500013	SUN NEWSPAPERS	01/01/82–01/01/83	WEST OMAHA SUN - SUPPLEMENTAL (DC OFFICE SUBSCRIPTION) - RATE FOR 'OUTSIDE' COUNTY 5.00
03-03	2061500002	GREGORY A VASSIOS	02/03/82	HHS CONGRESSIONAL SEMINAR - KANSAS CITY (GASOLINE, MEALS, & TAXI) 29.58
03-03	2061500007	SAVIN CORPORATION	12/30/81–01/30/82	775 COPIER - METER USAGE 16.79
03-03	2061500008	FEDERAL EXPRESS CORP	01/22/82	SHIPMENT TO KOLN-TV (LINCOLN) 38.50
03-03	2061500009	UNIVERSAL PRESS CLIPPING BUREAU	01/01/82–02/01/82	PRESS CLIPS - 369 84.87
03-03	2061500014	COFFEE SYSTEM OF OMAHA	02/04/82	CONSTITUENT COFFEE 19.90
03-03	2061500015	OMAHA PRINTING CO	01/31/82	PRINTING 77.39
03-03	2061500016	H. P. SMITH LEASING, INC.	02/02/82	REPAIR FEE FOR DISTRICT OFFICE CAR 170.83
03-03	2062500029	THOMAS J LANKFORD	01/29/82	DEAR COLLEAGUE 12.35
03-03	2057400007	HAL DAUB	02/10/82	AIR TRAVEL: WASHINGTON/OMAHA 139.00
03-03	2061510012	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES - FEB 939.94
03-03	2061510013	DIALCOM, INCORPORATED	02/18/82	DELIVERY CHARGE 14.00
03-03	2061500017	H. P. SMITH LEASING, INC.	02/02/82–02/28/82	LEASING OF DISTRICT OFFICE CAR - JANUARY AND FEBRUARY 357.62
03-03	2061500005	RICHARD GREGORY SWANSON	01/01/82–02/28/82	MILEAGE - 1285 MILES @ 24 PER MILE 308.40
03-03	2061500004	C & P TELEPHONE	01/01/82–01/31/82	DC TOLL CHARGES JOR JANUARY 14.85
03-03	2061500023	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT TELEPHONE CHARGES 193.45
03-08	2062660022	HAL DAUB	02/28/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON 273.00
03-12	2069610004	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES 101.00
03-18	2076420030	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OMAHA, NE 3,071.00
03-18	2076420031	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	(30.00)
03-23	2081420004	THOMAS J LANKFORD	03/03/82–03/08/82	FACT SHEET - 2/S, NEWSLETTER - 2/S, LABELS, QUEST RESULTS - 2/S, 2/C, T/S 968.55
03-23	2081420007	CANTRELL/CUTTER PRINTING, INC	02/28/82	NEWSLETTER 4,635.96
03-23	2081420012	SPECTRUM PRESS	02/26/82	CONSUMER - INFO - CATALOG 1,276.00
03-23	2081420008	CONGRESSIONAL QUARTERLY INC	01/28/82	CQ WR #S 31 THRU 39 37.95
03-23	2081420001	THOMAS J LANKFORD	02/02/82	FORM - PAD 94.00
03-23	2081420005	THOMAS J LANKFORD	03/08/82	CARDS - 1/C 20.00
03-23	2081420009	COFFEE SYSTEM OF WASHINGTON	02/18/82	CONSTITUENT SUGAR, CREAM, STC 11.65
03-23	2081420010	UNIVERSAL PRESS CLIPPING BUREAU	02/01/82–03/01/82	2/1 - 3/1 362 CLIPS 83.26
03-23	2081420013	RICHARD GREGORY SWANSON	01/16/82–01/23/82	LOCAL ISSUE SEMINAR 39.89
03-23	2081420014	COFFEE SYSTEM OF OMAHA	02/17/82–02/28/82	CONSTITUENT COFFEE 18.70
03-23	2081420018	JAMES P PUTNAM	03/01/82	NEWSPAPER COPIES 2.00
03-23	2081420019	EMPIRE CHEMICAL CO	01/01/82–01/31/82	DRY IMAGER FOR XEROX COPIES 237.04
03-23	2081420020	COFFEE SYSTEM OF OMAHA	03/04/82	CONSTITUENT COFFEE 29.80
03-23	2081420022	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES 21.74
03-23	2081420023	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES 52.87
03-23	2081420027	SAVIN CORPORATION	01/30/82–02/28/82	METER CHGS. - FEB. 31.15
03-23	2081420011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982 975.00
03-23	2081420021	H P SMITH LEASING	03/01/82–03/31/82	DISTRICT CAR RENTAL - MARCH 178.81
03-23	2081420017	JAMES P PUTNAM	02/02/82–02/28/82	FEBRUARY EXPENSES - GASOLINE 77.00
03-23	2081420015	MARIA SARAH AFTONOMOS	02/02/82–02/03/82	H.H. SEMINAR IN KANSAS CITY (2 STAFFS FOR ROOM & MEALS) 102.26
03-23	2081420016	JAMES P PUTNAM	01/01/82–01/31/82	JANUARY EXPENSES - GASOLINE, MEALS 108.25
03-23	2081420002	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TOLL RATES 30.11
03-23	2075510010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE 194.02
03-23	2081420003	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY PHONE RATES 387.36
03-24	2081540022	POSTMASTER	02/23/82	100 POSTANGE STAMPS @ 2¢ FOR DISTRICT OFFICE 2.00
03-24	2081540023	POSTMASTER	02/25/82	100 POSTAGE STAMPS @ 20¢ 20.00
03-24	2081540024	POSTMASTER	02/23/82	300 STAMPS - 20¢ EACH FOR DC OFFICE 60.00
03-24	2081540025	POSTMASTER	02/23/82	300 STAMPS @ 20¢ EACH FOR DISTRICT OFFICE 60.00
03-26	2084400024	HAL DAUB	03/19/82	AIRFARE - WASHINGTON/CHICAGO/OMAHA 134.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAL DAUB—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	2084400025	HAL DAUB	03/19/82	HOTEL/STOPOVER IN CHICAGO ENROUTE TO DISTRICT	38.19
03-31	2090900114	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		833.56
03-31	2091520045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		578.17
				TOTAL	**32,349.92**

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

01-11	2006410015	ALCONA COUNTY REVIEW	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
01-11	2007640007	IRONWOOD DAILY GLOBE	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	65.00
01-11	2007640008	ELK RAPIDS TOWN MEETING	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
01-11	2007640009	TORCH INC	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	8.00
01-11	2007640010	PETOSKY NEWS-REVIEW	01/03/82–01/03/83	ONE-YEAR SUBSCRIPTION	62.00
01-11	2007640011	CONGRESSIONAL QUARTERLY INC	03/07/82–03/07/83	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	264.00
01-11	2006410016	HOLIDAY INN OF PETOSKEY	11/28/81	RENTAL OF ROOM FOR TOWN MEETING	35.00
01-11	2006440018	CONGRESSIONAL RURAL CAUCUS	12/16/81	1982 DUES	200.00
01-11	2008600047	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	471.00
01-11	2006410017	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY BILL FOR FTS UN GAYLORD AND ALPENA OFFICE	51.50
01-11	2006410018	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY BILL FOR FTS IN SAULT STE. MARIE OFFICE	24.53
01-11	2006410019	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY BILL FOR FTS IN MARQUETTE OFFICE	14.36
01-12	2008830013	THOMAS J LANKFORD	12/09/81–12/15/81	IMPRINT CALENDARS XEROX LETTER	249.00
01-12	2008830017	DESIGN PRINT	12/11/81–12/17/81	PRINTING OF SOCIAL SECURITY UPDATE AND TAX NEWSLETTER	3,749.50
01-12	2008830016	THE H.W. WILSON COMPANY	12/03/81	READERS GUIDE TO PERIODICAL LITERATURE	140.00
01-12	2008830014	K C JONSON	12/07/81–12/14/81	BUSINESS CALL ON PERSONAL PHONE	8.35
01-12	2008830015	BILL HUBER	12/13/81	GAS AND BRIDGE TOLLS WHILE DRIVING CONGRESSMAN IN DISTRICT	27.50
01-15	2009400013	THE ALPENA NEWS	01/08/82–01/08/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	56.00
01-15	2009400009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-15	2011340002	ROBERT W. DAVIS	12/23/81–12/24/81	MOTEL ROOM FOR TWO NIGHTS WHILE CONDUCTING CONGRESSIONAL BUSINESS IN LANSING	74.88
01-15	2011710008	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2011710010	STAR OFFICE SUPPLY, INC	12/16/81	XEROX COPIES & MISC. SUPPLIES FOR GAYLORD OFFICE	8.52
01-15	2009400010	MICHIGAN BELL TELEPHONE CO.	12/19/81–01/18/82	MONTHLY BILL FOR MARQUETTE OFFICE	169.63
01-15	2009400012	GTE OF MICHIGAN	01/01/82–02/01/82	MONTHLY BILL FOR ALPENA OFFICE	52.01
01-15	2011340004	ROBERT W. DAVIS	12/23/81	TOLLS WHILE TRAVELING TO AND FROM DISTRICT FROM WASHINGTON	4.20
01-15	2011340005	ROBERT W. DAVIS	01/06/82	TOLLS WHILE TRAVELING TO AND FROM DISTRICT FROM WASHINGTON	8.80
01-15	2011340006	ROBERT W. DAVIS	12/23/81–12/25/81	MILEAGE FROM DC TO PETOSLEY 827 MILES AT 24¢ PER MILE	198.48
01-15	2011710009	ROBERT W. DAVIS	12/26/81–12/31/81	MI: PETOSKEY TO CHARLEVOIX TO GAYLORD TO PETOSKEY TO ELLSWORTH TO PETOSKEY (166 MI AT 24¢ PER MILE).	39.84
01-15	2011340001	ROBERT W. DAVIS	12/25/81–12/31/81	7 NIGHTS AT MOTEL WHILE IN DISTRICT	224.00
01-15	2011340003	ROBERT W. DAVIS	01/03/82–01/04/82	MOTEL ROOM FOR TWO NIGHTS WHILE CONDUCTING CONGRESSIONAL BUSINESS IN DETROIT	77.70
01-15	2012400023	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY BILL FOR WASHINGTON OFFICE	84.50
01-15	2009400011	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS BILL FOR MARQUETTE OFFICE	32.06
01-26	2023540017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.30
01-27	2015800015	STRAITSLAND REPORTER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	8.00
01-27	2015800016	WELCH AVIATION INC	12/30/81	CHARTER FLIGHT	626.58

01-29	2027890107	PETER O'DOVERO	01/01/82–01/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
01-29	2027890108	GERALD K. GLASSER	01/01/82–01/30/82	147 W MAIN GAYLORD MI 49735	125.00
01-31	2032430046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		991.75
01-31	2032540033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(569.54)
01-31	2033610022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		120.35
02-05	2029400011	ROBERT W. DAVIS	01/20/82–01/25/82	REIMB FOR ROUND TRIP TO DISTRICT - DC-LANSING-DC	484.00
02-05	2029400012	ROBERT W. DAVIS	01/21/82	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	26.00
02-10	2034480008	MENOMINEE COUNTY JOURNAL	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02-10	2034480009	OSCODA PRESS	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
02-10	2036560003	THE ECONOMIST	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
02-10	2036560004	NATIONAL NEWS AGENCY	01/18/82–01/18/82	ONE YEAR SUBSCRIPTION TO THE NY TIMES FOR THE WASHINGTON OFFICE	180.00
02-10	2036560005	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	432.00
02-10	2037440014	TRAVERSE CITY RECORD-EAGLE	02/26/82–02/25/83	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	72.00
02-10	2034480006	GEOFFREY A FEISS	01/14/82	1/4 OF TOTAL COFFEE BILL FOR CONSTITUENT PORTION	9.40
02-10	2037440013	ROBERT W. DAVIS	01/31/82	REIMB FOR HOTEL AT AIRPORT DUE TO CANCELED FLIGHT	35.36
02-10	2034480007	GTE OF MICHIGAN	01/13/82–02/13/82	MONTHLY BILL FOR GAYLORD OFFICE	40.50
02-10	2037440012	ROBERT W. DAVIS	01/29/82–02/01/82	ROUND TRIP AIRFARE - WASHINGTON TO ALPENA & TRAVERSE CITY TO WASHINGTON	412.00
02-10	2034480010	HOLIDAY INN OF PETOSKEY	12/14/81	ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	32.00
02-10	2036560002	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY BILL FOR WASHINGTON OFFICE	106.25
02-11	2035320014	DETROIT FREE PRESS	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	245.00
02-11	2035320015	CONGRESSIONAL QUARTERLY INC	02/01/82	ONE COPY OF POLITICS IN AMERICA	32.00
02-11	2035320023	THE MINING GAZETTE CO	02/20/82–02/20/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON AND MARQUETTE OFFICE	135.00
02-11	2035320021	MICHIGAN BELL TELEPHONE CO.	01/19/82–02/18/82	MONTHLY BILL FOR MGT OFFICE	208.16
02-11	2035320022	U.P. EXEC. AIR	01/22/82	CHARTER FLIGHT FROM MARQUETTE TO GREEN BAY, WIS FOR RADIO TAPING	330.00
02-11	2035320019	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY FTS BILL FOR ALPENA AND GAYLORD OFFICE	51.50
02-11	2035320024	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY FTS LINE FOR SAULT STE MARIE OFFICE	24.53
02-16	2042430022	THOMAS J LANKFORD	01/12/82	SCHEDULE CARDS - T.S. - STOCK	192.55
02-16	2042430024	AIR FORCE TIMES	02/01/82–01/31/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
02-16	2042710004	CRAWFORD COUNTY AVALANCHE, INC	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-16	2042710005	THE DAILY NEWS	02/09/82–02/08/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	77.00
02-16	2042430023	THOMAS J LANKFORD	01/20/82	CARDS	20.00
02-16	2042710001	PERCH'S IGA	01/29/82	FOOD FOR MEETING WITH CONGRESSMAN & LABOR LEADERS	27.91
02-16	2042710002	POOCH'S PARTY STORE, INC.	01/29/82	BEVERAGES, CUPS & NAPKINS FOR MEETING WITH LABOR LEADERS	128.07
02-16	2042710003	GTE OF MICHIGAN	02/01/82–03/01/82	MONTHLY BILL FOR ALPENA OFFICE	35.00
02-16	2042430025	AVIS RENT A CAR	02/01/82	CAR RENTAL IN DISTRICT DUE TO CLOSING OF AIRPORT	100.60
02-16	2042430026	HOLIDAY INN OF ALPENA	01/29/82–01/30/82	ROOM FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT	63.00
02-16	2042600048	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	165.00
02-17	2047630020	ROBERT W. DAVIS	02/10/82–02/12/82	ROUNDTRIP AIRFARE WASHINGTON TO ESCANABA AND IRONWOOD TO WASHINGTON	495.00
02-17	2047630021	ROBERT W. DAVIS	02/10/82	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	32.24
02-17	2047630022	ROBERT W. DAVIS	02/11/82	HOTEL FOR CONGRESSMAN AND STAFF ASSISTANT WHILE TRAVELING IN DISTRICT	42.64
02-23	2050400022	IRONWOOD DAILY GLOBE	02/19/82–02/19/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
02-23	2050400021	STAR OFFICE SUPPLY, INC	01/19/82–01/29/82	XEROX COPIES AND MISC. SUPPLIES FOR GAYLORD OFFICE	8.22
02-23	2050400019	GTE OF MICHIGAN	02/13/82–03/13/82	MONTHLY BILL FOR GAYLORD OFFICE	40.27
02-23	2050400020	U.P. EXEC. AIR	02/11/82	CHARTER FLIGHT FROM MARQUETTE TO ESCANABA TO IRONWOOD AND RETURN TO MARQUETTE FOR MEMBER	400.40
02-23	2054540017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	229.09
02-27	2056900364	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		991.75
02-27	2057890107	PETER O'DOVERO	02/01/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
02-27	2057890108	GERALD K. GLASSER	02/01/82	147 W MAIN GAYLORD MI 49735	125.00
02-28	2060340022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		82.71
02-28	2060850042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	125.50
03-03	2057710019	ANTRIM COUNTY NEWS	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	13.00
03-03	2057710020	CHARLEVOIX COURIER	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	15.00
03-03	2057500019	MARK RUGE	02/11/82	REIMB FOR PAYMENT TO NAT GUARD ARMORY FOR USE OF FACILITY FOR SOCIAL SECURITY MEETING	24.78
03-03	2057710018	THOMAS J LANKFORD	02/06/82–02/10/82	MEMO PADS - CARDS - 1C	63.20
03-03	2060500020	ROYAL BAKERY	02/11/82	DONUTS FOR SOCIAL SECURITY MEETING	43.75
03-03	2060500021	MARGE CLEMENS	02/11/82	COFFEE, SUGAR, CREAM, CUPS AND NAPKINS FOR SOCIAL SECURITY MEETING	14.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057500018	ROBERT W. DAVIS	02/18/82–02/21/82	R/T AIR FARE - WASHINGTON TO TRAVERSE CITY AND PELLSTON TO WASHINGTON	459.00
03-03	2057500017	ROBERT W. DAVIS	02/18/82	HOTEL FOR ONE NIGHT IN DISTRICT	33.28
03-03	2057500020	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS BILL FOR ALPENA AND GAYLORD OFFICES	51.50
03-12	2069610005	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	217.50
03-16	2074360005	THOMAS J LANKFORD	02/27/82	VETS NEWSLETTER-TS	333.66
03-16	2074830001	THE MANISTIGUE PIONEER-TRIBUNE	01/30/82–01/30/83	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
03-16	2074830002	OSCODA COUNTY NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
03-16	2074830003	GOVERNMENT INFORMATION SERVICES	02/08/82	ONE COPY OF FEDERAL FUNDING GUIDE	63.95
03-16	2074830005	THE MONTMORENCY COUNTY TRIBUNE	03/05/82–03/05/83	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.50
03-16	2074830006	DIAMOND DRILL PRINTING AND PUBLISHING	12/15/81–12/15/82	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00
03-16	2074830007	THE DAILY PRESS	03/15/82–03/15/83	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	58.65
03-16	2074830012	AVIATION WEEK & SPACE TECHNOLOGY	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	39.00
03-16	2074830004	HUDSONS WASHINGTON NEWS	02/22/82	ONE COPY OF HUDSON'S DIRECTORY	76.31
03-16	2074830009	STAR OFFICE SUPPLY, INC	02/22/82	XEROX COPIES FOR GAYLORD OFFICE	4.05
03-16	2074830011	ROBERT W. DAVIS	03/03/82	LUNCH MEETING WITH CONSTITUENT	6.19
03-16	2074830013	GTE OF MICHIGAN	03/01/82–04/01/82	MONTHLY BILL FOR ALPENA OFFICE	43.22
03-16	2074830014	MICHIGAN BELL TELEPHONE CO.	02/19/82–03/09/82	MONTHLY BILL FOR MARQUETTE OFFICE	299.16
03-16	2074830008	ROBERT W. DAVIS	03/04/82–03/07/82	ROUND TRIP AIRFARE - WASHINGTON TO IRONWOOD AND MARQUETTE TO WASHINGTON	512.00
03-16	2074830010	ROBERT W. DAVIS	03/04/82–03/06/82	SINGLE PORTION OF HOTEL ROOM IN DISTRICT	78.00
03-16	2071820005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR WASHINGTON OFFICE	225.82
03-16	2071820024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE FOR SAULT STE MARIE OFFICE	24.53
03-18	2076620001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ALPENA OFFICE	411.00
03-18	2076620002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-18	2076533003	ROBERT W. DAVIS	03/12/82–03/13/82	R/T AIR FARE WASHINGTON TO ESCANABA AND DETROIT TO DC	368.00
03-18	2076533001	U.P. EXEC. AIR	03/04/82	CHARTER FLIGHT FROM MARQUETTE TO IRONWOOD AND RETURN TO MQT	427.00
03-18	2076533002	WESTERN UNION TELEGRAPH COMPANY	02/02/82–02/18/82	SIX TELEGRAMS AND ONE MAILGRAM	206.91
03-23	2081530002	GTE OF MICHIGAN	03/13/82–04/13/82	MONTHLY BILL FOR GAYLORD OFFICE	59.13
03-23	2081530001	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY BILL FOR WASHINGTON OFFICE TOLL CALLS	81.30
03-23	2075370017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.23
03-23	2078330001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE FOR ALPENA AND GAYLORD OFFICES	51.50
03-23	2078330002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE FOR SAULT STE MARIE OFFICE	24.53
03-25	2083820010	ROBERT W. DAVIS	03/15/82–03/15/82	ROUND TRIP AIRFARE TO LANSING TO MEET WITH MICHIGAN SENATE MEMBERS ON STATE UNEMPLOYMENT DEBT.	289.00
03-26	2084400026	CHEBOYGAN DAILY TRIBUNE	04/01/82–04/01/83	TWO ONE-YEAR SUBSCRIPTION FOR WASHINGTON AND ALPENA OFFICES	104.00
03-26	2084400027	THE DAILY PRESS	03/15/82–03/15/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	68.65
03-26	2084400028	WELCH AVIATION INC	03/12/82	CHARTER FLIGHT FROM ESCANABA TO WURTHSMITH AFB	509.76
03-29	2085660014	RAMADA INN	03/05/82	ROLLS AND COFFEE FOR MEETING WITH CONGRESSMAN AND MEDICAL SOCIETY MEMBERS	40.00
03-30	2085890107	PETER O'DOVERO	03/01/82–03/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
03-30	2085890108	GERALD K. GLASSER	03/01/82–03/30/82	147 W MAIN GAYLORD MI 49735	125.00
03-31	2090900347	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,809.13
03-31	2091420017	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(101.70)
03-31	2091520022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		184.83
				TOTAL	**23,355.70**

ADJUSTMENTS/REFUNDS

02-11	2057990010	CONGRESSIONAL QUARTERLY INC	02/01/82	REFUND DUE TO OVERBILLING	(32.00)
				TOTAL	**(32.00)**

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

01-11	2008600048	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	92.00
01-15	2009400016	THE BROWNSVILLE TIMES	10/13/81–10/13/82	1 YEAR SUBSCRIPTION RENEWAL FOR THE BROWNSVILLE TIMES	15.00
01-15	2009400017	DAVID R RAMAGE	12/21/81–12/21/81	LETTERS-JOINT RES 370 #2160, QUANITY 75	14.00
01-15	2009400018	DAVID R RAMAGE	12/16/81–12/16/81	LETTERS-CALENDARS RED #1911, LETTERS-CALENDARS-GREEN #1910	34.75
01-15	2009500017	ALL VALLEY ANSWERING	10/01/81–12/31/81	ANSWERING SERVICE FOR MCALLEN OFFICE	130.50
01-15	2009500016	JOHN DAVID FRANZ	12/04/81–12/31/81	MILES DRIVEN IN JOHN DAVID FRANZ' PERSONAL VEHICLE WHILE PERFORMING CONSTI SVCS FOR MEMBER 453 MI @ .24.	108.72
01-22	2020320024	DAVID R RAMAGE	01/05/82	150 LETTERS-SPANISH 350 LETTERS ENGLISH	30.00
01-22	2020320025	VERNON B HILL, JR ATTORNEY AT LAW	12/01/81–12/31/81	XEROX COPY SERVICE RENDERED 124 COPIES AT .15 PER COPY	18.60
01-22	2020320026	RAYMOND E. EHRLICH	10/09/81–01/05/82	XEROX COPY SERVICE RENDERED 84 COPIES AT.15 PER COPY	12.60
01-22	2020320027	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/23/81	TELEGRAM SERVICE	98.67
01-26	2022530010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.81
01-28	2025720001	THE LA FERIA NEWS	03/01/82–02/28/83	SUBSCRIPTION TO THE LA FERIA NEWSPAPER	7.00
01-28	2025720002	SOUTHWESTERN BELL TELEPHONE CO	01/07/82–02/06/82	LONG DISTANCE TELEPHONE SERVICE & EQUIPMENT FOR MCALLEN OFFICE	252.18
01-28	2025720003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	108.56
01-29	2027890113	PAN TEX HOTEL CORP	01/01/82–01/30/82	1418 BEACH STREET MCALLEN TX 78501	1,004.39
01-31	2032430047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,248.59
01-31	2033610047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		95.97
02-11	2040680006	E (KIKA) DE LA GARZA	01/25/82	RETURN FROM DISTRICT, R/T DULLES 60 MILES AT .24 - MCALLEN	355.40
02-11	2040680007	E (KIKA) DE LA GARZA	01/28/82–02/01/82	R/T DISTRICT, 2 ROUND TRIPS DULLES 120 MILES AT .24 - MCALLEN	782.80
02-16	2042600049	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	40.00
02-23	2049330018	UNITED BLOOD SERVICES	12/01/81–01/29/82	XEROX COPIES FOR MCALLEN OFFICE 206 @ .15¢	30.90
02-23	2054410011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	211.65
02-24	2053540006	DAVID R RAMAGE	02/03/82–02/04/82	10,000 2-PG LETTERHEADS #706, 100 LETTERS - FCC	154.00
02-24	2053550001	E (KIKA) DE LA GARZA	02/04/82–02/08/82	R/T DISTRICT VIA CO & TI - DC/MCALLEN/DC - R/T DULLES AND R/T BWI	613.80
02-24	2053540009	JOHN DAVID FRANZ	01/04/82–01/29/82	162 MILES @ .24 PER MILE - PERSONAL AUTO DRIVEN WHILE PERFORMING SERVICES FOR CONSTITUENTS OF 15TH DIST.	38.88
02-24	2053540008	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	92.17
02-24	2053540007	WESTERN UNION TELEGRAPH COMPANY	01/08/82–02/28/82	TELEGRAPH SERVICE - WASHINGTON, DC OFFICE	53.21
02-27	2058900413	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,247.33
02-27	2057890113	PAN TEX HOTEL CORP	02/01/82	1418 BEACH STREET MCALLEN TX 78501	1,004.39
02-28	2060340051	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		509.13
02-28	2060850047	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(60.26)
03-03	2057500022	VERNON B HILL, JR ATTORNEY AT LAW	01/04/82–01/29/82	PHOTOCOPY SERVICE (MCALLEN OFFICE) - FOR 185 PHOTOCOPIES MADE	37.00
03-03	2057500021	SOUTHWESTERN BELL TELEPHONE CO.	02/07/82–03/06/82	LONG DISTANCE TELEPHONE SERVICE & EQUIPMENT	326.05
03-03	2057400011	E (KIKA) DE LA GARZA	02/18/82–02/22/82	R/T DISTRICT VIA CO & TI (DC-MCALLEN-DC) R/T DULLES, R/T BWI	362.80
03-09	2067520025	IBM	02/25/82	IBM TYPEWRITER SERVICE CHARGE (MCALLEN OFFICE)	68.25
03-09	2067520024	JOHN DAVID FRANZ	02/04/82–02/28/82	TRAVEL IN DISTRICT - 391 MILES @ .24 PER MILE	93.84
03-12	2067410007	E (KIKA) DE LA GARZA	02/26/82–02/28/82	1 ROUND TRIP DISTRICT (MCALLEN, TX) VIA DELTA, 1 R/T BWI, 1 R/T DULLES	839.80
03-12	2067410008	E (KIKA) DE LA GARZA	02/11/82–02/11/82	1 TRIP TO DISTRICT (MCALLEN, TX) R/T DULLES	198.40
03-12	2069610006	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	44.50
03-16	2071330012	SOL MARROQUIN	03/03/82–03/03/82	PURCHASES FOR DISTRICT OFFICE ONE CAN OF SPRAY PAINT ONE 1' BY 4' BY 6' WOOD BOARD TAX	4.02
03-16	2071330013	JOHN DAVID	03/04/82–03/04/82	PURCHASE FOR DISTRICT OFFICE DESK DRAWER ORGANIZER	17.95
03-16	2074830015	UNITED BLOOD SERVICES	01/29/82–03/03/82	PHOTOCOPIES, 37 @ 15¢ (DISTRICT OFFICE)	5.55
03-16	2071330011	SOL MARROQUIN	02/25/82–02/25/82	FOR STAFF TRAVEL IN DISTRICT 74 MI @ .24¢	17.76
03-23	2075350010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	211.76
03-25	2083510024	SOUTHWESTERN BELL TELEPHONE CO	02/08/82–03/07/82	LONG DISTANCE SERVICE AND EQUIPMENT (MCALLEN OFFICE)	223.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2085340001	E (KIKA) DE LA GARZA	03/11/82–03/14/82	TRIP, MCALLEN-WASHINGTON, VIA AIRLINES MILEAGE TO/FROM AIRPORTS 72 MILES AT .24	389.28
03-29	2085340002	E (KIKA) DE LA GARZA	03/17/82–03/18/82	TRIP, DC TO MCALLEN,TX VIA AIRLINES BN, MILEAGE TO/FROM AIRPORTS 72 MILES AT .24	609.28
03-30	2085890113	PAN TEX HOTEL CORP	03/01/82–03/30/82	1418 BEACH STREET MCALLEN TX 78501	1,004.39
03-30	2088810017	DAVID R RAMAGE	03/19/82	180 IMPRINTING LARGE CALENDARS	170.00
03-31	2090900391	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,556.03
03-31	2091520047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		358.92
				TOTAL	**15,095.47**

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

01-06	1365510015	MCGRAW-HILL PUBLICATIONS COMPANY	12/21/81	SUBSCRIPTION	34.95
01-06	1365510007	SAMUEL BOUGH	12/02/81–12/04/81	REIMBURSEMENT FOR EXPENSES WHILE IN DC - FOOD	36.52
01-06	1365510008	ROLENTO SALES INC	07/06/81–07/14/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	9.50
01-06	1365510016	FERST, INC	12/09/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	141.19
01-06	1365510018	ROLENTO SALES INC	10/12/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	19.00
01-06	1365510019	COLVILLE C LEWIS	12/24/81	CAR RENTAL	200.00
01-06	1365510021	CYRIL & ANN BRYAN C/O VI DELEGATE OFC	12/22/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	230.00
01-06	1365510022	A Q COMPANY, INC C/O VI DELEGATE OFC	12/21/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	104.74
01-06	1365510014	THOMAS COOK TRAVEL AGENCY	12/18/81	ONE WAY AIR FARE FROM WASHINGTON TO ST THOMAS FOR MEMBER	369.00
01-06	1365510003	THOMAS COOK TRAVEL AGENCY	12/02/81–12/04/81	AIR FARE FROM ST THOMAS TO WASHINGTON AND RETURN (HENRY WHEATLEY)	511.00
01-06	1365510009	THOMAS COOK TRAVEL AGENCY	12/16/81	ONE WAY AIR FARE FROM WASHINGTON TO ST THOMAS (MARGIE MAGRAS)	249.00
01-06	1365510010	THOMAS COOK TRAVEL AGENCY	12/18/81	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK (HESTER CRAWFORD)	49.00
01-06	1365510011	THOMAS COOK TRAVEL AGENCY	12/21/81	ONE WAY AIR FARE FROM NEW YORK TO ST CROIX, VI (HESTER CRAWFORD)	232.00
01-06	1365510012	THOMAS COOK TRAVEL AGENCY	12/21/81	ONE WAY AIR FARE FROM NEW YORK TO ST CROIX, VI (MARGARET MARTIN)	232.00
01-06	1365510013	THOMAS COOK TRAVEL AGENCY	12/18/81	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK (MARGARET MARTIN)	49.00
01-06	1365510023	ASMAN CUSTOM PHOTO SERVICE, INC	12/28/81	FILM DEVELOPING	11.41
01-06	1365510017	MARGARET MARTIN	12/22/81–12/28/81	TRANSPORTATION FROM ST THOMAS TO ST CROIX AND RETURN (2)	104.00
01-06	1365510020	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOV 1981	1,028.14
01-06	1365510004	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE FOR THE MONTH OF JULY 1981	17.20
01-06	1365510005	GSA, OAD, FINANCE DIVISION	09/22/81	FTS INTERCITY SERVICE FOR THE MONTH OF AUGUST 1981	8.75
01-06	1365510006	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE FOR THE MONTH OF OCTOBER 1981	17.70
01-11	2006440024	MARLENE BOSCHULTE	12/29/81	REFRESHEMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS (ST. THOMAS)	25.00
01-11	2006440025	LORRAINE BERRY	12/30/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS (ST. THOMAS)	27.22
01-11	2006440028	SAMUEL BOUGH	12/30/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLAND CONSTITUENTS (ST. CROIX)	133.02
01-11	2006440029	ALTAGRACIA MADURO	12/30/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	105.00
01-11	2006440031	MARJORIE MAGRAS	12/16/81–12/29/81	RENTAL OF CAR FOR OFFICIAL BUSINESS	289.50
01-11	2006440032	LORRAINE T HILL	12/30/81	OFFICE SUPPLIES	8.66
01-11	2006770006	SAMUEL BOUGH	12/29/81	ICE FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS (ST. CROIX)	21.00
01-11	2006770007	ZORAIDA SCHUSTER	12/28/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS (ST. CROIX)	99.29
01-11	2006770008	ZORAIDA SCHUSTER	12/28/81	REFRESHMENTS FOR OPEN HOUSE FOR VIRGIN ISLANDS CONSTITUENTS (ST. CROIX)	111.91
01-11	2006770009	BUSINESS WORLD, LTD	12/15/81	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	10.00
01-11	2006770010	HESTER M CRAWFORD	12/26/81	TAXI FARE TO & FROM AIRPORT	24.00
01-11	2006770011	HESTER M CRAWFORD	12/26/81	EXCESS BAGGAGE	7.00

01-11	2006770012	HESTER M CRAWFORD	12/26/81	FILM DEVELOPING	17.48
01-11	2006440026	LORRAINE BERRY	12/28/81	AIRFARE FROM ST. THOMAS TO ST. CROIX & RETURN	52.00
01-11	2006440027	SHARON HARRIGAN	12/28/81	AIRFARE FROM ST. THOMAS TO ST. CROIX & RETURN	52.00
01-11	2006440030	MARJORIE MAGRAS	12/29/81	AIRFARE FROM ST. THOMAS TO ST. CROIX AND RETURN	52.00
01-11	2006710011	HESTER M CRAWFORD	12/28/81	R/T AIRFARE FROM ST. CROIX TO ST. THOMAS & RETURN	52.00
01-11	2006710013	SAMUEL BOUGH	12/22/81	AIRFARE FROM ST. CROIX TO ST. THOMAS & RETURN	52.00
01-11	2006710012	SAMUEL BOUGH	12/22/81-12/23/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS (2)	68.25
01-12	2009610011	DAVID R RAMAGE	12/31/81	V.I. INFORMATION BOOKS NO. 106	2,358.00
01-12	2009610014	CONGRESSIONAL QUARTERLY INC	04/01/82-03/31/83	SUBSCRIPTION FOR ONE YEAR	432.00
01-12	2009610010	DIALCOM, INCORPORATED	01/01/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	875.00
01-12	2009610012	GSA, OAD, FINANCE DIVISION	12/23/81	FTS INTERCITY SERVICE FOR THE MONTH OF NOVEMBER - 1981	33.35
01-15	2008760009	DAILY NEWS OF THE VIRGIN ISLANDS	12/01/81-12/01/82	SUBSCRIPTION FOR ONE (1) YEAR	115.28
01-15	2008760001	LORRAINE BERRY	12/21/81	OFFICE SUPPLIES IN CONNECTION WITH OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	54.35
01-15	2008760006	ENRIQUE RODRIQUEZ	12/28/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS	50.00
01-15	2008760007	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES (1982)	100.00
01-15	2008760008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES 1982	100.00
01-15	2008760010	SHARON HARRIGAN	12/21/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	40.45
01-15	2008760011	EDNA A. ADAMS	12/22/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	60.00
01-15	2008760015	MARJORIE MAGRAS	12/30/81	LUNCHEON WITH V.I. CONSTITUENTS PARKING FEE, MILEAGE (156 MILES AT 24¢ PER MILE)	57.45
01-15	2008760002	THOMAS COOK TRAVEL AGENCY	01/03/82	ONE WAY AIRFARE FROM ST. THOMAS TO WASHINGTON (MARGIE MAGRAS)	257.00
01-15	2008760014	MARJORIE MAGRAS	12/16/81-01/03/82	TRANSPORTATION TO & FROM BALTIMORE/WASHINGTON AIRPORT R/T	20.00
01-15	2008760005	SHEILA ROSS-FAJARDO	12/31/81	MAIL DELIVERY FEE	5.00
01-15	2008760003	ATLANTIC CAR RENTAL	12/24/81-12/29/81	RENTAL OF CAR	209.75
01-15	2008760004	GRAMERCY INN	11/29/81-12/06/81	HOTEL ACCOMMODATIONS FOR SEVEN (7) NIGHTS (SAM BOUGH)	439.28
01-26	2022530013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	288.69
01-27	2025420020	BUSINESS WORLD, LTD	01/13/82	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	116.55
01-27	2025420014	VIRGIN ISLANDS TELEPHONE CORP	12/01/81-12/31/81	ADDITIONAL CHARGES FOR THE MONTH OF DECEMBER - 1981	148.53
01-27	2025420017	MARGARET MARTIN	01/14/82	ONE WAY TRAIN FARE FROM NEW YORK TO WASHINGTON	32.00
01-27	2025420018	THOMAS COOK TRAVEL AGENCY	01/13/82	ONE WAY AIRFARE FROM ST. CROIX TO NEW YORK (MARGARET MARTIN-BARRY)	194.00
01-27	2025420019	THOMAS COOK TRAVEL AGENCY	01/09/82	ONE WAY AIRFARE FROM ST. CROIX TO NEW YORK (HESTER CRAWFORD)	241.00
01-27	2025420015	ASMAN CUSTOM PHOTO SERVICE, INC	01/05/82	FILM DEVELOPING	16.80
01-27	2025420016	ASMAN CUSTOM PHOTO SERVICE, INC	01/15/82	FILM DEVELOPING	77.40
01-27	2025420010	ENRIQUE RODRIQUEZ	12/28/81	REFRESHMENTS FOR OPEN HOUSE FOR VIRGIN ISLANDS CONSTITUENTS	50.00
01-27	2025420007	HESTER M CRAWFORD	12/26/81	REIMBURSEMENT FOR AIRFARE FROM ST. THOMAS TO ST. CROIX	26.00
01-27	2025420008	HESTER M CRAWFORD	12/26/81	REIMBURSEMENT FOR AIRFARE FROM ST. CROIX TO ST. THOMAS	26.00
01-27	2025420009	HESTER M CRAWFORD	12/31/81	ROUND TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX & RETURN	52.00
01-27	2025420013	SAMUEL BOUGH	12/31/81	ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS & RETURN	52.00
01-27	2025420011	SAMUEL BOUGH	12/02/81	REIMBURSEMENT FOR ENTERTAINMENT EXPENSES	25.28
01-27	2025420012	SAMUEL BOUGH	12/02/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	13.67
01-27	2025420021	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER - 1981	1,427.73
01-28	2027400008	CONGRESSIONAL QUARTERLY INC	11/24/81	BOOKS	75.00
01-28	2026320018	MR. NOEL SWAN % VI DELEGATE'S OFC	12/29/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VI CONSTITUENTS	40.00
01-28	2027400009	ROLENTO SALES INC	07/06/81-10/28/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	28.50
01-28	2026320015	VIRGIN ISLANDS TELEPHONE CORP	12/01/81	PAYMENT FOR THE MONTH OF DECEMBER - 1981	653.23
01-28	2026320028	MARYLIN LEIVA	12/20/81	DC-ST THOMAS	182.60
01-28	2026320029	MARYLIN LEIVA	01/10/82	ST THOMAS-DC	182.60
01-28	2026320011	ASMAN CUSTOM PHOTO SERVICE, INC	12/28/81	FILM DEVELOPING	11.41
01-28	2026320016	ATLANTIC CAR RENTAL	11/19/81-12/24/81	RENTAL OF CAR - OFFICIAL BUSINESS	1,274.20
01-28	2026320017	ATLANTIC CAR RENTAL	11/08/81-11/19/81	RENTAL OF CAR	382.00
01-28	2027400010	SHEILA ROSS	01/21/82	REIMBURSEMENT FOR LUNCHEON WITH SECRETARY OF EDUCATION TO DISCUSS V.I. MATTERS	8.00
01-28	2027400011	SHEILA ROSS	01/11/82-01/13/82	HOTEL ACCOMMODATIONS FOR THEREE (3) NIGHTS	124.00
01-28	2027400012	SHEILA ROSS	01/13/82-01/16/82	HOTEL ACCOMMODATIONS FOR FOUR (4) NIGHTS	475.60
01-28	2027400013	SHEILA ROSS	01/14/82-01/14/82	HOTEL ACCOMMODATION FOR ONE (1) NIGHT (SAM BOUGH)	99.65
01-28	2027400014	SHEILA ROSS	01/14/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	47.30
01-28	2026320014	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER-1981	1,739.24
01-29	2027720010	WASHINGTON MONTHLY	12/15/81-12/15/82	SUBSCRIPTION - 1 YEAR	22.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890114	SUNNY ISLE SHOPPING CTR.,INC.	01/01/82-01/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
01-29	2027720005	RON DE LUGO	01/07/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	13.05
01-29	2027720006	RON DE LUGO	01/07/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	32.55
01-29	2027720007	RON DE LUGO	01/06/82	PARKING	5.00
01-29	2027720008	RON DE LUGO	01/06/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	28.85
01-29	2027720009	RON DE LUGO	01/08/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	14.10
01-31	2032620001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,163.56
01-31	2029460005	DAVID R RAMAGE	01/15/82	CHESHIRE LABELS ON ENVELOPES NO. 264	23.05
01-31	2029460004	METRO MESSENGER & DELIVERY SVC CORP.	01/20/82	MAIL DELIVERY	62.00
01-31	2029810014	SHEILA ROSS-FAJARDO	01/22/82	TAXIFARE TO AND FROM OFFICIAL MEETING 16TH & I STREET N W (2 PEOPLE)	5.80
01-31	2029810019	SHEILA ROSS-FAJARDO	01/07/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	12.00
01-31	2030620008	RON DE LUGO	01/05/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS ON 30% CARIBBEAN POLICY	34.00
01-31	2030620009	RON DE LUGO	01/05/82	BREAKFAST MEETING WITH VIRGIN ISLANDS CONSTITUENTS TO DISCUSS THE 30% CARIBBEAN POLICY	16.10
01-31	2029810017	THOMAS COOK TRAVEL AGENCY	01/07/82-01/16/82	ROUND TRIP AIRFARE FROM WASHINGTON TO ST THOMAS AND RETURN FOR SHEILA ROSS-FAJARDO	562.00
01-31	2029810018	SHEILA ROSS-FAJARDO	01/16/82	SPECIAL SERVICE TICKET FROM ST THOMAS TO MIAMI	54.00
01-31	2029810013	HESTER M CRAWFORD	01/04/82	FILM DEVELOPING	10.00
01-31	2032540010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2.80
01-31	2033610046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,802.38
01-31	2030620007	RON DE LUGO	01/02/82	PARKING	12.00
01-31	2030620011	RON DE LUGO	12/31/81	ROUND TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX AND RETURN	52.00
01-31	2030620010	RON DE LUGO	12/31/81-01/02/82	HOTEL ACCOMMODATIONS FOR THREE NIGHTS	186.35
01-31	2029460007	SAMUEL BOUGH	01/14/82	ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS & RETURN	54.00
01-31	2029810016	SHEILA ROSS-FAJARDO	01/13/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	14.00
01-31	2029460006	BLUEBEARD'S CASTLE HOTEL	12/31/81-01/02/82	HOTEL ACCOMMODATIONS FOR THREE (3) NIGHTS (HESTER CRAWFORD)	233.20
01-31	2029810015	SHEILA ROSS-FAJARDO	01/07/82	HOTEL ACCOMMODATIONS FOR THREE NIGHTS	562.65
02-05	2028310030	THOMAS COOK TRAVEL AGENCY	01/02/82	ROUND TRIP AIR FARE FROM ST THOMAS TO ST CROIX AND RETURN	62.00
02-05	2029400015	DIALCOM, INCORPORATED	12/01/81-12/31/81	2ND COPY OF MASTER DIRECTORY	47.00
02-05	2028310028	RON DE LUGO	12/30/81-12/31/81	RENTAL OF CAR	85.80
02-05	2028310029	RON DE LUGO	01/02/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS (6)	74.00
02-05	2028310031	RON DE LUGO	01/06/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	13.95
02-10	2029400013	DAVID R RAMAGE	12/28/81	NEWSLETTERS NO. 78	388.70
02-10	2029400014	DAVID R RAMAGE	12/28/81	2 NEWSLETTERS NO. 79	662.50
02-10	2035490002	VIRGIN ISLANDS TELEPHONE CORPORATION	01/01/82	PAYMENT FOR THE MONTH OF JANUARY - 1982	128.80
02-10	2035490004	ASMAN CUSTOM PHOTO SERVICE, INC.	01/26/82	FILM DEVELOPING	24.30
02-10	2035490003	THOMAS COOK TRAVEL AGENCY	01/07/82-01/07/82	ROUND TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX & RETURN (FOR MEMBER)	62.00
02-11	2040680010	LORRAINE T HILL	01/25/82	OFFICE SUPPLIES	12.24
02-11	2036790011	SAMUEL BOUGH	01/20/82	NEWSPAPER SUBSCRIPTION	3.20
02-11	2040680008	VIRGIN ISLANDS PRIDE MAGAZINE	02/04/82	SUBSCRIPTION	28.00
02-11	2036790012	FERST, INC.	01/20/82	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	17.14
02-11	2040680009	MARGARET MARTIN	02/04/82	TAXI FARES	17.70
02-11	2041820002	BUSINESS WORLD, LTD	01/08/82	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	31.00
02-11	2041820003	FERST, INC.	12/09/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	141.19
02-11	2036790010	VIRGIN ISLANDS TELEPHONE CORPORATION	01/01/82	PAYMENT FOR THE MONTH OF JANUARY - 1982	520.89
02-12	2041340001	'CINEPOSIUM 82'	02/08/82	REGISTRATION FEE FOR HESTER CRAWFORD	125.00
02-12	2041420009	HENRY WHEATLEY	02/07/82	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	75.65

02-12	2041420010	THOMAS COOK TRAVEL AGENCY	02/07/82	ONE WAY AIRFARE FROM ST. THOMAS TO WASHINGTON, HENRY WHEATLEY	257.00
02-16	2042320026	MARJORIE MAGRAS	02/08/82	MILEAGE 155 MI @ 24¢	37.20
02-16	2042320025	ASMAN CUSTOM PHOTO SERVICE, INC	02/08/82	FILM DEVELOPING	6.70
02-17	2047550008	INSTA-PRINT INC	01/27/82	5,000 BROCHURES ON THE VI DEPARTMENT OF AGRICULTURE	234.40
02-17	2047330013	MARYLIN LEIVA	02/09/82	LUNCHEON WITH VIRGIN ISLANDS PRESIDENTIAL CLASSROOM STUDENT/CONSTITUENT TO DISCUSS BUSINESS	6.08
02-17	2047550010	CONGRESSIONAL BLACK CAUCUS	02/10/82	TO ATTEND CONGRESSIONAL BLACK CAUCUS FUNCTION TO DISCUSS OFFICIAL BUSINESS	40.00
02-17	2047330016	VIRGIN ISLANDS TELEPHONE CORP	02/01/82	PAYMENT FOR THE MONTH OF JANUARY 1982	383.61
02-17	2047330017	VIRGIN ISLANDS TELEPHONE CORP	02/01/82	PAYMENT FOR THE MONTH OF JANUARY - 1982	60.79
02-17	2047550009	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/82	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY 1982	120.97
02-17	2047550006	RON DE LUGO	02/11/82	TAXI FARE	12.50
02-17	2047550007	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-17	2047330014	ASMAN CUSTOM PHOTO SERVICE, INC	02/10/82	FILM DEVELOPING	16.60
02-17	2047330015	ASMAN CUSTOM PHOTO SERVICE, INC	02/10/82	FILM DEVELOPING	34.35
02-20	2048520019	DAVID R RAMAGE	02/10/82	IMPRINTING OF LETTERS, ETC - NO 691; 831 AND 1065	196.35
02-20	2048520020	SAMUEL BOUGH	01/03/82–02/03/82	NEWSPAPER SUBSCRIPTION	8.40
02-20	2048520021	SHEILA ROSS-FAJARDO	02/11/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	19.00
02-20	2048520022	LORRAINE T HILL	01/24/82–02/11/82	OFFICE SUPPLIES	8.85
02-20	2048520023	XEROX CORPORATION	12/21/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	205.20
02-23	2054410014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	288.48
02-27	2058900043	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,189.41
02-27	2057890114	SUNNY ISLE SHOPPING CTR.,INC.	02/01/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
02-28	2060340049	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		94.08
02-28	2060850019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	.75
03-09	2067400010	DAVID R RAMAGE	02/25/82	BOOKLETS - CRIME PREVENTION NO. 1361	5,142.50
03-09	2067400008	CHANGING TIMES	03/03/82–03/03/83	ONE YEAR SUBSCRIPTION - ACCT. NO. 20515DLUR8	8.00
03-09	2067400003	SAMUEL BOUGH	02/18/82	TRANSPORTATION EXPENSES - OFFICIAL BUSINESS	3.00
03-09	2067400004	SAMUEL BOUGH	02/05/82	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	36.15
03-09	2067400006	LORRAINE T HILL	01/29/82	OFFICE SUPPLIES	14.93
03-09	2067400007	FERST, INC.	01/30/82	OFFICE SUPPLIES FOR THE ST. CROIX OFFICE	17.14
03-09	2067400009	MARJORIE MAGRAS	02/07/82	TELEPHONE CALL AND LUNCHEON WITH PRESIDENTIAL CLASSROOM STUDENTS	24.68
03-09	2067400011	THE DAILY NEWS	02/11/82	50TH ANNIVERSITY ISSUES	450.00
03-09	2067550020	CLARENCE L GUMBS	02/25/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS AND TAXI FARES	14.45
03-09	2067550017	THOMAS COOK TRAVEL AGENCY	02/09/82–02/21/82	R/T AIR FARE FROM WASHINGTON TO ST THOMAS AND RETURN FOR MEMBER	568.00
03-09	2067550016	THOMAS COOK TRAVEL AGENCY	02/13/82–02/21/82	R/T AIR FARE FROM WASHINGTON TO ST THOMAS (1 R/T TO ST CROIX INCLUDED) LORRAINE HILL	541.00
03-09	2067550019	THOMAS COOK TRAVEL AGENCY	02/11/82	ONE WAY AIR FARE TO ST THOMAS FROM NEW YORK (HENRY WHEATLEY)	165.00
03-09	2067550018	THOMAS COOK TRAVEL AGENCY	12/17/81–12/17/81	R/T AIR FARE FROM ST THOMAS TO ST CROIX AND RETURN FOR MEMBER	62.00
03-09	2067400005	COLVILLE C LEWIS	02/11/82–02/11/82	ROUND TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX AND RETURN	54.00
03-12	2070550020	NEW YORK TIMES	12/28/81	SUBSCRIPTION	64.50
03-12	2068580001	SAMUEL BOUGH	02/13/82	REFRESHMENTS - OFFICIAL BUSINESS	13.25
03-12	2068580002	COLVILLE C LEWIS	02/26/82	REFRESHMENTS - OFFICIAL BUSINESS	4.50
03-12	2068580009	JOSEPH BENJAMIN DUNN	02/17/82	OFFICE SUPPLIES FOR THE ST CROIX OFFICE	235.00
03-12	2070550018	SUPERINTENDENT OF DOCUMENTS	02/10/82	PURCHASE OF CONGRESSIONAL DIRECTORIES	324.55
03-12	2067410014	THOMAS COOK TRAVEL AGENCY	02/12/82	ROUND TRIP AIRFARE TO ST. THOMAS FROM WASHINGTON & RETURN (ROBERT W. LIVELY)	541.00
03-12	2068620017	ROBERT W LIVELY	02/16/82	TAXI FARE FROM AIRPORT INN TO MIAMI AIRPORT	5.00
03-12	2068620019	ROBERT W LIVELY	02/24/82	TAXI FARE FROM ST. THOMAS AIRPORT TO BLUEBEARDS CASTLE	5.00
03-12	2067410012	DIALCOM, INCORPORATED	02/18/82	DELIVERY CHARGES	14.00
03-12	2070550019	DIALCOM, INCORPORATED	12/31/81	MONTHLY EXPENSES	47.00
03-12	2067410009	ASMAN CUSTOM PHOTO SERVICE, INC	02/04/82	FILM DEVELOPING	28.70
03-12	2067410011	ASMAN CUSTOM PHOTO SERVICE, INC	02/19/82	FILM DEVELOPING	21.00
03-12	2068580006	THE WASHINGTON POST	01/31/82	INFORMATION REQUESTED - 1 PIX FRINT	25.00
03-12	2068580003	LORRAINE T HILL	02/22/82–02/25/82	TRANSPORTATION EXPENSES - GASOLINE	15.00
03-12	2068580007	COLVILLE C LEWIS	12/29/81–12/29/81	R/T AIR FARE FROM ST THOMAS TO ST CROIX AND RETURN	52.00
03-12	2068620024	COLVILLE C LEWIS	02/26/82	TRANSPORTATION EXPENSES OFFICIAL BUSINESS	12.75
03-12	2067410010	ST. THOMAS DIVING CLUB AT VILLA OLGA	12/22/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT (MARGARET MARTIN)	75.00
03-12	2067410015	LORRAINE T HILL	02/25/82	LUNCH - OFFICIAL BUSINESS	5.70
03-12	2068580004	LORRAINE T HILL ..	02/22/82	DINNER MEETING - OFFICIAL BUSINESS	20.00

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No..	Payee	Service dates	Description	($) Amount
03-12	2068580005	SAMUEL BOUGH	02/16/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	26.15
03-12	2068580008	COLVILLE C LEWIS	02/26/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	96.50
03-12	2068580010	LORRAINE T HILL	02/24/82	LUNCHEON - OFFICIAL BUSINESS	42.50
03-12	2068620018	ROBERT W LIVELY	02/17/82	ONE NIGHTS LODGING AT SAN JUAN AIRPORT HOTEL	39.22
03-12	2068620020	ROBERT W LIVELY	02/23/82–02/24/82	TWO NIGHTS LODGING AND FOOD AT CARAVELLE HOTEL	173.44
03-12	2068620021	RON DE LUGO	02/18/82	LUNCHEON MEETING	10.70
03-12	2068620022	LORRAINE T HILL	02/26/82	BREAKFAST - OFFICIAL BUSINESS IN ST. THOMAS	2.70
03-12	2068620023	LORRAINE T HILL	02/22/82	REFRESHMENTS - OFFICIAL BUSINESS IN ST. THOMAS	2.75
03-12	2069610007	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	67.50
03-16	2070730003	RON DE LUGO	02/12/82–02/13/82	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR TWO (2) NIGHTS	130.25
03-16	2070730004	VIRGIN ISLANDS TELEPHONE CORP	02/01/82	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY - 1981	453.73
03-18	2075590006	NORTHEAST-MIDWEST INSTITUTE	03/09/82	ECONOMIC GUIDES BOOKS	60.00
03-18	2076620003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHARLOTTE AMALIE VI 00000	2,258.00
03-18	2076620004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2070440001	METRO MESSENGER & DELIVERY SVC CORP.	02/22/82	MAIL DELIVERY	122.78
03-18	2070440002	BUSINESS WORLD, LTD	03/02/82	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	39.25
03-18	2070440003	CLARENCE L GUMBS	03/05/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	8.63
03-18	2070440005	HENRY WHEATLEY	02/08/82	REIMBURSEMENT FOR AIRLINE TICKET FOR TRAVEL FROM WASHINGTON TO NEW YORK	60.00
03-18	2070440006	SHEILA ROSS-FAJARDO	02/17/82	DINNER MEETING TO DISCUSS VIRGIN ISLANDS MATTERS - OFFICIAL BUSINESS	70.05
03-18	2074050014	CONGRESSIONAL QUARTERLY INC	03/12/82	REGISTRATION FEE FOR SEMINAR	165.00
03-18	2075590002	HESTER M CRAWFORD	03/01/82–03/02/82	TAXI FARE TO ATTEND CINEPOSIUM FILM ON THE VIRGIN ISLANDS, PARKING	12.90
03-18	2076530004	CONGRESSIONAL SENIOR CITIZEN INTERN PRGM	03/12/82	REGISTRATION FEE FOR ARONA PETERSON	5.00
03-18	2076530005	CONGRESSIONAL SENIOR CITIZEN INTERN PRGM	03/12/82	REGISTRATION FEE FOR ENID HODGE	5.00
03-18	2075590004	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/82	TELEPHONE PAYMENT FOR THE MONTH OF MARCH - 1982	10.39
03-18	2075590005	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/82	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY - 1982	622.77
03-18	2076550006	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/82	TELEPHONE PAYMENT FOR THE MONTH OF MARCH - 1982	577.86
03-18	2070440004	CARAVELLE HOTEL	02/13/82–02/14/82	HOTEL ACCOMMODATIONS FOR TOW (2) NIGHTS	78.00
03-18	2070440007	BLUEBEARD'S CASTLE HOTEL	02/16/82–02/20/82	HOTEL ACCOMMODATIONS AND MEALS FOR FIVE (5) NIGHTS	579.16
03-18	2070440008	BLUEBEARD'S CASTLE HOTEL	02/18/82–02/21/82	HOTEL ACCOMMODATIONS AND MEALS FOR FOUR (4) NIGHTS	815.48
03-18	2075590003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE PAYMENT FOR THE MONTH OF JANUARY, 1982	1,197.60
03-23	2081530020	TEMPLE LIQUORS	03/16/82	REFRESHMENTS FOR OPEN HOUSE WITH VIRGIN ISLANDS CONSTITUENTS	239.80
03-23	2081530021	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/82	LUNCHEON MEETINGS - OFFICIAL BUSINESS	35.05
03-23	2081530022	FERST, INC	02/28/82	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE	110.89
03-23	2081530023	ASMAN CUSTOM PHOTO SERVICE, INC	03/12/82	FILM DEVELOPING	5.00
03-23	2075350013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	288.62
03-23	2081530019	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	CHARGES FOR THE MONTH OF FEBRUARY - 1982	178.00
03-24	2081310006	DAVID R RAMAGE	03/12/82	LABELS NO 1818	488.00
03-24	2081310004	VIRGIN ISLANDS TELEPHONE CORP	03/01/82–03/31/82	TELEPHONE PAYMENT FOR THE MONTH OF MARCH - 1982	588.90
03-24	2081310005	VIRGIN ISLANDS TELEPHONE CORP	03/01/82–03/31/82	TELEPHONE PAYMENT FOR THE MONTH OF MARCH - 1982	72.19
03-24	2081310007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH - 1982	975.00
03-24	2081540026	POSTMASTER	03/02/82	POSTAGE	40.00
03-24	2081310003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH-1982	1,672.08
03-25	2083820017	DAVID R RAMAGE	03/16/82	MEMO SLIPS - BOOKLETS	88.35
03-25	2083820016	THOMAS COOK TRAVEL AGENCY	03/11/82	ROUND TRIP AIRFARE FROM WASHINGTON ST THOMAS AND RETURN	514.00
03-26	2083670001	CLARENCE L GUMBS	03/19/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS - OFFICIAL BUSINESS	5.65

03-26	2083670002	RON DE LUGO	03/19/82	TAXI FARE TO LUNCHEON WITH V.I. CONSTITUENTS OFFICIAL BUSINESS	4.00
03-26	2083670003	MARYLIN LEIVA	03/19/82	LUNCHEON MEETING WITH V.I. CONSTITUENTS OFFICIAL BUSINESS	8.95
03-26	2083670004	LORRAINE T HILL	03/19/82	LUNCHEON MEETING WITH V.I. CONSTITUENTS OFFICIAL BUSINESS	18.45
03-26	2083670005	RON DE LUGO	03/19/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	73.45
03-26	2083670006	FIRST IMPRESSION	03/17/82	OFFICE SUPPLIES	219.59
03-26	2083670007	RON DE LUGO	03/17/82	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	7.50
03-26	2083670009	MARJORIE MAGRAS	03/16/82	MILEAGE	9.04
03-26	2083670010	SUN ISLAND CAR RENTALS, INC.	03/16/82	RENTAL OF CAR	475.53
03-26	2083670008	SHEILA ROSS-FAJARDO	03/18/82	LUNCHEON WITH VIRGIN ISLANDS PRESIDENTIAL CLASSROOM STUDENT	22.58
03-29	2085660015	CLARENCE L GUMBS	03/22/82	TAXI FARE FROM RAYBURN HOB TO VETERANS ADM	2.00
03-29	2085660017	ZORAIDA SCHUSTER	03/07/82	OFFICE SUPPLIS FOR THE ST. CROIX DISTRICT OFFICE	9.37
03-29	2085660016	ASMAN CUSTOM PHOTO SERVICE, INC.	03/22/82	FILM DEVELOPING	48.15
03-30	2085890114	SUNNY ISLE SHOPPING CTR.,INC.	03/01/82–03/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
03-31	2090900041	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,290.23
03-31	2091520046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		810.52
				TOTAL	**56,395.54**

ADJUSTMENTS/REFUNDS

11-18	2077990035	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81	REFUND DUE TO DUPLICATE PAYMENT	(157.88)
				TOTAL	**(157.88)**

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

01-15	2009500015	CONGRESSWOMEN'S CAUCUS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	500.00
01-15	2009400014	MID ATLANTIC INDUSTRIES INC.	11/24/81	PURCHASE OF SUPPLIES FOR EQUIPMENT	27.73
01-15	2009400015	ROSIE ELLIATT	12/02/81–12/30/81	REIMBURSEMENT FOR THE MAINTENANCE OF THE PAOLI DISTRICT OFFICE FOR DEC 2, 16 & 30	20.00
01-21	2019440008	PROGRESS-EXAMINER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	6.50
01-21	2019440009	NEW HARMONY TIMES	01/25/82–01/24/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.00
01-21	2019440015	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–01/01/83	ONE YEAR MEMBERSHIP	500.00
01-21	2019440010	INDIANA BELL TELEPHONE COMPANY	11/10/81–12/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	25.67
01-21	2019440011	INDIANA TELEPHONE CO.	12/22/81–01/21/82	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	16.50
01-21	2019440013	INDIANA BELL TELEPHONE CO.	12/19/81–01/18/82	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	79.50
01-21	2019440014	JOEL DECKARD	12/06/81–12/13/81	REIMBURSEMENT FOR TWO TAXIS FROM AIRPORT	14.00
01-21	2019440012	THE HERTZ CORP	12/17/81–12/18/81	RENTAL OF CAR FOR TRANSPORTATION FROM LOUISVILLE, KY TO EVANSVILLE, IN	51.86
01-21	2019440016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	54.15
01-21	2019440017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
01-26	2022650030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.86
01-27	2025320021	THOMAS J LANKFORD	12/20/81	NEWSLETTER-STOCK-TS	3,722.00
01-27	2025420005	OFFICIAL AIRLINE GUIDE	05/01/82–04/30/83	ONE YEAR SUBSCRIPTION FOR AIRLINE GUIDE	95.80
01-27	2025320019	THOMAS J LANKFORD	12/15/81	WEEKLY COLUMN-TS-STOCK	41.50
01-27	2025320030	THOMAS J LANKFORD	12/30/81	SIGNATURE ON YOUR LETTERS	106.00
01-27	2025420006	CHARLES O. GIVENS	04/16/81–05/12/81	TRAVEL REIMB WHILE ON OFFICIAL BUSINESS 933 MILES @ .17	158.61
01-27	2025420030	CHARLES O. GIVENS	10/05/81–12/15/81	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 1676 MILES @ .17	284.92
01-28	2025600020	THE FERDINAND NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	9.00
01-28	2025600021	MT. VERNON DEMOCRAT	01/17/82–01/16/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	31.95
01-28	2025600022	THE WALL STREET JOURNAL	03/10/82–03/09/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	89.00
01-28	2025600023	INDIANAPOLIS MONTHLY	01/01/82–12/31/82	ONE YEAR 'WAITING ROOM SPECIAL OFFER' FOR D.C OFFICE	5.77
01-28	2025600003	INDIANA BELL TELEPHONE COMPANY	01/01/82–01/31/82	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	33.61
01-28	2025600004	INDIANA BELL TELEPHONE COMPANY	12/04/81–01/03/82	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	133.23
01-28	2026800002	INDIANA BELL TELEPHONE COMPANY	05/16/80–05/19/80	TELEPHONE CALLS IN EVANSVILLE DISTRICT OFFICE	45.00
01-29	2027890109	CITIZENS REALTY & INSURANCE , INC.	01/01/82–01/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
01-29	2027890110	WILLARD S. GOODSON	01/01/82–01/30/82	28 N. 5TH STREET VINCENNES IN 47591	275.00
01-29	2027890111	ROSEMARY R. BOYD	01/01/82–01/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL DECKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890112	JOHN WILLIAMS	01/01/82–01/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
01-31	2032620002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,077.58
01-31	2033610023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		281.68
02-23	2054500029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	253.70
02-27	2058900310	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,077.16
02-27	2057890109	CITIZENS REALTY & INSURANCE , INC.	02/01/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
02-27	2057890110	WILLARD S. GOODSON	02/01/82	28 N. 5TH STREET VINCENNES IN 47591	275.00
02-27	2057890111	ROSEMARY R. BOYD	02/01/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
02-27	2057890112	JOHN WILLIAMS	02/01/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
02-28	2060340023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		339.55
02-28	20608500-4	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(52.32)
03-03	2056740025	CONGRESSIONAL MANAGEMENT FOUNDATION	02/01/82–12/31/82	ONE YEAR SUBSCRIPTION	500.00
03-03	2057500024	A.B. DICK CO	01/22/82	PHOTOCOPIER SUPPLIES FOR VINCENNES DISTRICT OFFICE	10.97
03-03	2057500025	ROSIE ELLIATT	01/13/82–01/27/82	REIMB FOR THE MAINTENANCE OF THE PAOLI DISTRICT OFFICE FOR JAN 13 AND JAN 27	10.00
03-03	2056740012	INDIANA BELL TELEPHONE CO	01/19/81–02/18/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.60
03-03	2056740013	INDIANA BELL TELEPHONE CO	01/10/82–02/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	25.00
03-03	2056740014	INDIANA BELL TELEPHONE COMPANY	01/04/82–02/03/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	129.50
03-03	2056740015	INDIANA BELL TELEPHONE CO	12/10/81–01/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	27.94
03-03	2056740018	INDIANA BELL TELEPHONE COMPANY	02/01/82–02/28/82	LOCAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	37.96
03-03	2056740019	CONTINENTAL TELEPHONE SERVICE	01/22/82–02/21/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	16.48
03-03	2056740020	CONTINENTAL TELEPHONE SERVICE	02/22/82–03/21/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	15.95
03-03	2057400008	EASTERN AIRLINES	12/11/81–12/13/81	R/T AIRFARE FROM WASH., DC TO LOUISVILLE & RETURN FROM EVANSVILLE TO WASH., DC FOR MEMBER	283.00
03-03	2057400009	EASTERN AIRLINES	12/17/81	AIRFARE FROM WASH., DC TO LOUISVILLE, IN FOR MEMBER	126.00
03-03	2057400010	EASTERN AIRLINES	01/24/82	LOUISVILLE, IN TO WASH., DC FOR MEMBER	157.00
03-03	2057500023	JOEL DECKARD	02/05/82	REIMB FOR CAB FARES TO & FROM NAT'L AIRPORT FOR FEB 5, JAN 28 & 31, FEB 15; PARKING WHILE IN 8TH DIST.	30.75
03-03	2056740021	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE FOR DC OFFICE	5.84
03-03	2056740022	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE FOR DC OFFICE	15.90
03-03	2056740016	GSA, OAD, FINANCE DIVISION	01/22/82	VINCENNES DISTRICT OFFICE FOR FTS SERVICE	54.15
03-03	2056740017	GSA, OAD, FINANCE DIVISION	02/22/82	VINCENNES DISTRICT OFFICE FOR FTS SERVICE	54.15
03-03	2056740023	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
03-03	2056740024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
03-03	2056740026	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	18.75
03-03	2056740027	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	18.75
03-08	2063800002	THOMAS J LANKFORD	02/11/82	QUESTIONNAIRE - TS - STOCK	3,598.40
03-08	2063800003	THOMAS J LANKFORD	01/22/82	WEEKLY COLUMN - TS - STOCK	40.00
03-08	2063800004	THOMAS J LANKFORD	02/05/82	WEEKLY COLUMN - TS	45.00
03-23	2078330004	THOMAS J LANKFORD	02/26/82	NEWSLETTER-T.S.-STOCK	4,389.30
03-23	2078330006	JUDITH LYNN NAAB	02/16/82	REIMBURSEMENT FOR TRAVEL & LODGING WHILE ATTENDING SBA SEMINAR IN INDIANAPOLIS	114.66
03-23	2078330003	INDIANA BELL TELEPHONE CO	02/19/82–03/18/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	80.31
03-23	2078330007	JOEL DECKARD	02/16/82	REIMBURSEMENT FOR CAB FARES TO AND FROM AIRPORT; FEB. 26, FEB. 19, & MARCH 5	19.00
03-23	2075510029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	253.81
03-25	2083830001	HUMAN EVENTS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	46.50
03-25	2083830002	EVANSVILLE COURIER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION - COURIER DAILY AND PRESS SUNDAY/DAILY FOR EVANSVILLE DISTRICT OFFICE	143.00
03-25	2083830003	THE VINCENNES SUN COMMERCIAL	03/13/82–03/12/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	55.00

03-25	2083830004	PAOLI NEWS REPUBLICAN	04/01/82–04/01/83	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	15.00
03-25	2083830005	TELL CITY NEWS	04/01/82–04/01/83	OEN YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	21.95
03-25	2083830006	ENGLISH NEWS MESSENGER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	6.50
03-25	2083830007	BEDFORD DAILY TIMES MAIL	02/27/82–02/26/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	60.00
03-25	2083830008	LINTON DAILY CITIZEN	02/25/82–02/24/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	35.00
03-25	2083830009	WINSLOW PRESS DISPATCH	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	10.00
03-25	2083830010	FRENCH LICK SPRINGS VALLEY HERALD	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	10.50
03-25	2083830011	POSEY COUNTY NEWS	02/25/82–02/24/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	12.00
03-25	2083830012	JASPER HERALD	02/25/82–02/24/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	43.65
03-25	2083830013	PRINCETON DAILY CLARION	02/26/82–02/25/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	42.90
03-25	2083830014	OAKLAND CITY JOURNAL	03/18/82–03/17/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	10.50
03-25	2083830015	KNOX COUNTY DAILY NEWS	02/21/82–02/20/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	25.00
03-25	2083820011	EASTERN AIRLINES	02/05/82–02/08/82	R/T AIRFARE FROM WASH NAT'L TO LOUISVILLE & RET FROM EVANSVILLE THROUGH LOUISVILLE TO WASH FOR MEMBER.	340.00
03-25	2083820012	EASTERN AIRLINES	01/29/82–02/01/82	ROUND TRIP TO LOUISVILLE AND RETURN FROM EVANSVILLE THROUGH LOUISVILLE TO DC FOR MEMBER	340.00
03-25	2083820013	EASTERN AIRLINES	02/11/82–02/16/82	ROUND TRIP THROUGH ATLANTA TO EVANSVILLE AND RETURN THROUGH LOUISVILLE TO DC FOR MEMBER	374.00
03-25	2083820014	EASTERN AIRLINES	02/19/82–02/23/82	ROUND TRIP TO LOUISVILLE AND RETURN FROM EVANSVILLE THROUGH LOUISVILLE TO DC	340.00
03-30	2085870009	ROCKPORT JOURNAL	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	8.95
03-30	2085870010	BLOOMINGTON HERALD TELE	03/12/82–03/11/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	66.00
03-30	2085870011	THE LOOGOOTEE TRIBUNE	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	7.00
03-30	2085870012	FORT BRANCH (WMFA CORPORATION)	04/01/82–03/30/83	ONE YEAR SUBSCRIPTION TO TIMES AND STAR FOR EVANSVILLE DISTRICT OFFICE	13.00
03-30	2085870013	THE VINCENNES SUN COMMERCIAL	03/13/82–03/12/83	ONE YEAR SUBSCRIPTION FOR VINCENNES DISTRICT OFFICE	46.80
03-30	2085890109	CITIZENS REALTY & INSURANCE , INC.	03/01/82–03/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
03-30	2085890110	WILLARD S. GOODSON	03/01/82–03/30/82	28 N. 5TH STREET VINCENNES IN 47591	350.00
03-30	2085890111	ROSEMARY R. BOYD	03/01/82–03/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
03-30	2085890112	JOHN WILLIAMS	03/01/82–03/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
03-31	2090900295	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,155.76
03-31	2091420044	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(140.67)
03-31	2091520023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		331.98
				TOTAL	**29,628.35**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

01-06	1365520014	PACIFIC GAS AND ELECTRIC COMPANY	10/26/81–11/24/81	FOR SERVICES (DISTRICT)	21.34
01-06	1365520004	PACIFIC TELEPHONE	11/02/81	FOR SERVICES (DISTRICT TELEPHONE)	16.92
01-06	1365520005	PACIFIC TELEPHONE	12/08/81	FOR SERVICES (DISTRICT TELEPHONE)	190.81
01-06	1365520006	PACIFIC TELEPHONE	11/25/81	FOR SERVICES (DISTRICT TELEPHONE)	568.15
01-06	1365520007	PACIFIC TELEPHONE	12/02/81	FOR SERVICES (DISTRICT TELEPHONE)	25.06
01-06	1365520008	PACIFIC TELEPHONE	11/10/81	FOR SERVICES (DISTRICT TELEPHONE)	65.24
01-06	1365520015	PACIFIC TELEPHONE	11/08/81	FOR SERVICES (DISTRICT TELEPHONE)	169.37
01-06	1365520002	C & P TELEPHONE	11/01/81–11/30/81	FOR SERVICE (WASH OFFICE)	227.59
01-06	1365520001	C & P TELEPHONE	10/01/81–10/31/81	FOR SERVICES (WASH OFFICE)	629.02
01-06	1365520003	C & P TELEPHONE	11/01/81–11/30/81	FOR SERVICES	895.70
01-06	1365520009	GSA, OAD, FINANCE DIVISION	11/22/81	FOR SERVICES	36.94
01-06	1365520010	GSA, OAD, FINANCE DIVISION	10/22/81	FOR SERVICES	82.89
01-06	1365520011	GSA, OAD, FINANCE DIVISION	10/31/81	FOR SERVICES	20.10
01-06	1365520012	GSA, OAD, FINANCE DIVISION	11/20/81	FOR SERVICES	61.30
01-06	1365520013	GSA, OAD, FINANCE DIVISION	10/22/81	FOR SERVICES	34.53
01-06	1365520016	GSA, OAD, FINANCE DIVISION	11/11/81	FOR SERVICES	37.14
01-06	1365520017	GSA, OAD, FINANCE DIVISION	11/22/81	FOR SERVICES	89.77
01-06	1365520018	GSA, OAD, FINANCE DIVISION	10/22/81	FOR SERVICES	38.18
01-11	2006450006	CONGRESSIONAL QUARTERLY INC	12/31/81–12/31/82	2 SETS EA. OF POLITICS IN AMERICA, FEDERAL REGULATORY DIRECTORY, WASHINGTON INFORMATION DIRECTORY.	150.00
01-11	2006450007	BLACK RESOURCE GUIDE, INC.	12/31/81–12/31/82	2 COPIES OF PUBLICATION	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006450009	THE NATION	12/31/81–12/31/82	SUBSCRIPTION	24.00
01-11	2006450010	GRANTSMANSHIP CENTER NEWS	12/31/81–12/31/82	SUBSCRIPTION	20.00
01-11	2007820027	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–12/31/82	MEMBERSHIP DUES	1,200.00
01-11	2007820028	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
01-11	2007820029	ROLL CALL	12/01/81–12/31/82	SUBSCRIPTION	15.00
01-11	2007820030	WASHINGTON POST	12/31/81–12/31/82	SUBSCRIPTION	54.60
01-11	2007820023	BETHESDA ENGRAVERS	11/05/81	SEAL CARDS FOR FRANK IVEY	94.00
01-11	2006450008	PACIFIC TELEPHONE	12/10/81	DISTRICT OFFICE TELEPHONE	63.22
01-11	2008600049	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	169.50
01-11	2007820024	WESTERN UNION TELEGRAPH COMPANY	10/01/81–10/31/81	FOR SERVICES	85.43
01-11	2007820025	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	FOR SERVICES	133.63
01-15	2011340008	DAVID R RAMAGE	11/24/81	SCHEDULE CARDS-NORTH BERKELEY SENIOR CENTER #1308	407.50
01-15	2011340007	RONALD V DELLUMS	12/18/81–12/23/81	WASH/DULLES SAN FRANCISCO WASH/DULLES	812.00
01-15	2011600018	POSTMASTER	12/30/81	20 CENT STAMPS	100.00
01-26	2022530012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.68
01-29	2027890115	PROFESSIONAL PROPERTY MGMT CO	01/01/82–01/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
01-29	2027890116	M H STANLEY TRUST	01/01/82–01/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
01-31	2032620003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,610.95
01-31	2030610002	BARBARA T CHISOM	01/16/82–01/24/82	ROUND TRIP TO DISTRICT WASH/NATIONAL/SAN FRANCISCO/WASH/DULLES	613.00
01-31	2032540034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	86.98
01-31	2033610024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		59.66
02-05	2035750002	THE NEW YORK TIMES	03/01/82–03/01/83	SUBSCRIPTION RENEWAL - 1 YEAR	185.00
02-05	2035750003	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
02-05	2035750004	CONGRESSIONAL QUARTERLY INC	02/01/82–02/01/83	SUBSCRIPTION - 1 YEAR	168.00
02-05	2035750006	THE WALL STREET JOURNAL	02/08/82–02/08/83	SUBSCRIPTION RENEWAL - 1 YEAR	77.00
02-05	2035750007	INDEPENDENT & GAZETTE	02/03/82–02/03/83	SUBSCRIPTION RENEWAL - 1 YEAR	90.00
02-05	2035750008	NATIONAL CATHOLIC REPORTER	02/01/82–02/01/83	SUBSCRIPTION RENEWAL - 1 YEAR	23.00
02-05	2035750009	AVIATION WEEK & SPACE TECHNOLOGY	02/01/82–02/01/83	SUBSCRIPTION RENEWAL - 1 YEAR	39.00
02-05	2035750010	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	SUBSCRIPTION RENEWAL - 1 YEAR OAKLAND OFFICE	432.00
02-05	2035750011	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	SUBSCRIPTION RENEWAL - 1 YEAR WASHINGTON OFFICE	432.00
02-05	2035750012	U.S. - EL SALVADOR RESEARCH & INFO. CNTR	02/01/82–02/01/83	SUBSCRIPTION - EL SALVADOR BULLETIN	16.00
02-05	2035750014	AFRICA NEWS DIGEST	01/19/82–01/19/83	SUBSCRIPTION RENEWAL - 1 YEAR	45.00
02-05	2035750001	CALIFORNIA DEMOCRATIC DELEGATION	01/31/82–01/31/83	ANNUAL MEMBERSHIP DUES	1,200.00
02-05	2035750005	DEMOCRATIC STUDY GROUP	01/03/82–01/03/83	1982 RESEARCH SERVICES	2,200.00
02-10	2035830026	ANDERSON COMMUNICATIONS/NEGOTIATIONS	01/12/82–01/12/83	PUBLICATIONS	13.00
02-10	2037440018	CONTRA COSTA LABOR HEALTH & WELFARE CNCL	11/18/81–11/17/82	SUBSCRIPTION - 1 YEAR	2.40
02-10	2035830025	CAPTAIN COPY	11/01/81–12/31/81	COPYING FOR NOVEMBER AND DECEMBER	14.96
02-10	2035830028	CITY OF BERKELEY	12/12/81	CONSTITUENCY DAY HALL RENTAL	110.00
02-10	2035830030	GRASSROOTS NEWS	01/12/82–01/11/83	SUBSCRIPTIONS	8.00
02-10	2037440019	PACIFIC GAS AND ELECTRIC	11/24/81–12/24/81	FOR SERVICES - DISTRICT OFFICE	24.87
02-10	2037440021	BETHESDA ENGRAVERS	12/18/81	BUSINESS CARDS - NANCY SNOW, DONNA CUTTING; ENGRAVING PLATES	146.00
02-10	2037440022	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	MEMBERSHIP DUES - 12/1/81 TO 12/1/82	500.00
02-10	2037440024	PACIFIC TELEPHONE	12/25/81	FOR SERVICES (DISTRICT TELEPHONE)	412.42
02-10	2037440026	PACIFIC TELEPHONE	01/08/82	FOR SERVICES (DISTRICT TELEPHONE)	309.64
02-10	2037440027	PACIFIC TELEPHONE	01/10/82	FOR SERVICES (DISTRICT TELEPHONE)	57.52

02-10	2037440029	PACIFIC TELEPHONE	01/02/82	FOR SERVICES (DISTRICT TELEPHONE)	19.06
02-10	2037560024	C & P TELEPHONE	12/01/81-12/31/81	OFFICE PHONE	227.61
02-10	2037560023	C & P TELEPHONE	12/01/81-12/31/81	OFFICE PHONE	688.35
02-10	2037440020	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	FOR SERVICES	102.56
02-10	2037440028	WESTERN UNION TELEGRAPH CO	10/21/81	FOR SERVICES	14.50
02-10	2037440015	GSA, OAD, FINANCE DIVISION	12/22/81	GSA	36.94
02-10	2037440016	GSA, OAD, FINANCE DIVISION	12/22/81	GSA	80.93
02-10	2037440017	GSA, OAD, FINANCE DIVISION	12/23/81	GSA	57.05
02-10	2037560025	GSA, OAD, FINANCE DIVISION	12/22/81	GSA BILL	36.94
02-11	2036790007	WHO'S WHO AMONG BLACK AMERICANS	10/13/81	PUBLICATION	59.95
02-11	2036790009	INDEPENDENT & GAZETTE	02/14/82-02/14/83	SUBSCRIPTION RENEWAL	90.00
02-11	2036790008	IDANELL M BEAL	01/26/82	3 ZIP CODE DIRECTORIES	24.00
02-11	2041820001	CAPTAIN COPY	10/01/81-10/31/81	XEROX COPIES	18.25
02-12	2041420008	MARVIN KEITH CARSON	01/26/82-02/05/82	ROUND TRIP AIR TRAVEL - SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	650.00
02-16	2042610001	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	70.00
02-23	2050630021	DAVID R RAMAGE	02/08/82	NEWSLETTERS	186.30
02-23	2050630016	TRANSACTION PERIODICALS CONSORTIUM	02/17/82-02/17/83	TRANSAFRICA FORUM - 1 YEAR SUBSCRIPTION	15.00
02-23	2050630017	WASHINGTON LETTER ON LATIN AMERICA	02/17/82-02/17/83	SUBSCRIPTION - 1 YEAR	190.00
02-23	2050630018	NATIONAL CATHOLIC REPORTER	02/17/82-02/17/83	SUBSCRIPTION - 1 YEAR	23.00
02-23	2050630019	CONGRESSIONAL ARTS CAUCUS	02/17/82-02/17/83	1982 MEMBERSHIP DUES	100.00
02-23	2050630020	PACIFIC GAS AND ELECTRIC	12/24/81-01/25/82	SERVICES - DISTRICT OFFICE	23.12
02-23	2050630022	ISLA	02/17/82	SUBSCRIPTION - 1 YEAR	366.00
02-23	2050630023	KENDAY PRESS, INC.	02/17/82	CONTRIBUTIONS OF BLACK WOMEN TO AMERICA - VOLUMES I & II	52.50
02-23	2050630024	ISRAEL TODAY	02/17/82	SUBSCRIPTION - 1 YEAR	22.00
02-23	2050630013	RONALD V DELLUMS	01/12/82	WASHINGTON, D.C./ATLANTA ONE WAY TRAVEL - BLACK CAUCUS HEARING AND WORKSHOP	184.00
02-23	2050630014	JOHN APPERSON	01/12/82-01/13/82	WASHINGTON, D.C.-ATLANTA-WASHINGTON, D.C. BLACK CAUCUS HEARING AND WORKSHOP	368.00
02-23	2050630015	JOHN APPERSON	02/12/82	MEALS - OFFICIAL BUSINESS	51.54
02-23	2050630008	PACIFIC TELEPHONE	02/02/82	SERVICES (DISTRICT TELEPHONE)	18.21
02-23	2050630009	PACIFIC TELEPHONE	01/25/82	SERVICES (DISTRICT TELEPHONE)	430.54
02-23	2050630010	C & P TELEPHONE	01/01/82-01/31/82	OFFICE TELEPHONE	227.59
02-23	2054410013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	232.49
02-23	2050630026	U.S. DEPARTMENT OF STATE	10/01/81	INTERESTED PARTY TELEGRAM	30.00
02-23	2050630006	GSA, OAD, FINANCE DIVISION	01/29/82	FOR SERVICES	34.20
02-23	2050630007	GSA, OAD, FINANCE DIVISION	01/22/82	FOR SERVICES	37.91
02-23	2050630011	GSA, OAD, FINANCE DIVISION	01/22/82	FOR SERVICES	175.69
02-23	2050630012	GSA, OAD, FINANCE DIVISION	01/22/82	FOR SERVICES	37.91
02-27	2058900305	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,610.95
02-27	2057890115	PROFESSIONAL PROPERTY MGMT CO	02/01/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
02-27	2057890116	M H STANLEY TRUST	02/01/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
02-27	2055850001	ROBERT B BRAUER	02/18/82-02/21/82	512 MILES OF TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE TO NEW YORK & NEW JERSEY - SPEECH AND CONFERENCE.	122.88
02-27	2055850002	ROBERT B BRAUER	02/18/82-02/21/82	TOLLS IN CONNECTION WITH TRIP TO NEW JERSEY AND NEW YORK	9.00
02-28	2060340024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		519.42
03-03	2057500026	NEW YORK TIMES	03/01/82-03/01/83	SUBSCRIPTION RENEWAL	94.00
03-03	2057500027	THE POST	03/01/82-03/01/83	SUBSCRIPTION RENEWAL	42.00
03-03	2057500028	THE OAKLAND TRIBUNE	09/26/81-09/26/82	SUBSCRIPTION RENEWAL	96.00
03-03	2055600019	JOHN APPERSON	02/11/82-02/15/82	AIRFARE: WASHINGTON-HOUSTON-WASHINGTON (ASSIST CONGRESSMAN AT CBC WORKSHOPS)	438.00
03-03	2060300006	RONALD V DELLUMS	02/11/82-02/16/82	WASHINGTON-SAN FRANCISCO-WASHINGTON	717.00
03-03	2060300007	H. LEE HALTERMAN	02/22/82-02/24/82	SAN FRANCISCO-WASHINGTION-SAN FRANCISCO	258.00
03-03	2057410013	POSTMASTER	02/05/82	$100 WORTH OF 20 CENTS STAMPS	100.00
03-12	2070550017	ROBERT B BRAUER	03/03/82-03/07/82	TRAVEL TO DISTRICT (WASH/DULLES-SAN FRANCISCO-WASH/DULLES)	378.00
03-12	2069610008	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	107.50
03-16	2070660009	THE OAKLAND TRIBUNE	03/12/82-03/12/82	SUBSCRIPTION RENEWAL - 1 YEAR	174.00
03-16	2070660016	THE WASHINGTON NORTH STAR	03/03/82-03/03/83	SUBSCRIPTION - 1 YEAR	26.00
03-16	2070660017	WASHINGTON MONTHLY	05/01/82-05/01/83	SUBSCRIPTION RENEWAL -1 YEAR	22.00
03-16	2070660005	DAVID R RAMAGE	02/22/82	LETTERHEADS AND ENVELOPES	176.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2070660007	BETHESDA ENGRAVERS	02/18/82	BUSINESS CARDS - CARMEN FLORES	31.00
03-16	2070660008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES	300.00
03-16	2070660015	THE RIVERSIDE CHURCH	03/03/82	CASSETTE TAPE #7 - ECONOMIC COMMISSION	8.00
03-16	2070660011	PACIFIC TELEPHONE	02/10/82	SERVICES (DISTRICT TELEPHONE)	71.28
03-16	2070660012	PACIFIC TELEPHONE	02/08/82	SERVICES (DISTRICT TELEPHONE)	183.62
03-16	2070660001	RONALD V DELLUMS	02/25/82–03/01/82	WASHINGTON-SAN FRANCISCO-WASHINGTON	378.00
03-16	2070660004	C & P TELEPHONE	10/01/81–10/31/81	OFFICE TELEPHONE	227.59
03-16	2070660013	C & P TELEPHONE	01/01/82–01/31/82	OFFICE TELEPHONE	935.89
03-16	2070660006	WESTERN UNION	01/21/82	FOR SERVICES (BERKELEY OFC)	16.03
03-16	2070660010	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	FOR SERVICES	448.33
03-16	2070660002	GSA, OAD, FINANCE DIVISION	02/22/82	FOR SERVICES	37.85
03-16	2070660003	GSA, OAD, FINANCE DIVISION	02/22/82	FOR SERVICES	125.02
03-16	2070660014	GSA, OAD, FINANCE DIVISION	02/22/82	FOR SERVICES	37.85
03-18	2076620005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OAKLAND CA 00000	3,206.00
03-18	2076620006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(31.00)
03-18	2075440010	CAPTAIN COPY	01/04/82–01/29/82	XEROXING CHARGES	18.62
03-23	2081530006	NEWSWEEK INTERNATIONAL	03/16/82–03/16/83	SUBSCRIPTION - 1 YEAR	39.00
03-23	2081530007	INSTITUTE FOR CENTRAL AMERICAN STUDIES	03/16/82–03/16/83	NEWSLETTER SUBSCRIPTION - 1 YEAR	20.00
03-23	2081530012	ABOUT TIME MAGAZINE	03/16/82	SUBSCRIPTION RENEWAL - 1 YEAR	9.00
03-23	2081530013	CONGRESSIONAL QUARTERLY INC	03/16/82	SUBSCRIPTION - CONGRESSIONAL MONITOR	26.50
03-23	2081530014	THE WALL STREET JOURNAL	03/16/82–03/16/83	SUBSCRIPTION RENEWAL - 1 YEAR (OAKLAND OFFICE)	89.00
03-23	2081530015	AVIATION WEEK & SPACE TECHNOLOGY	03/16/82	SUBSCRIPTION RENEWAL - 1 YEAR	39.00
03-23	2081530018	DEMOCRACY	03/16/82–03/16/83	SUBSCRIPTION - 1 YEAR	16.00
03-23	2081530011	PACIFIC GAS AND ELECTRIC	01/25/82–02/24/82	SERVICE (DISTRICT OFFICE)	26.59
03-23	2081530008	PACIFIC TELEPHONE	03/02/82	SERVICES (DISTRICT OFFICE)	22.13
03-23	2081530009	PACIFIC TELEPHONE	02/25/82	SERVICES (DISTRICT OFFICE)	454.26
03-23	2081530010	C & P TELEPHONE	02/01/82–02/28/82	OFFICE TELEPHONE DATA SERVICE	227.60
03-23	2081530017	C & P TELEPHONE	02/01/82–02/28/82	OFFICE TELEPHONE	791.59
03-23	2075350012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.62
03-23	2081530016	WESTERN UNION TELEGRAPH COMPANY	02/28/82	FOR SERVICES	162.23
03-23	2081530003	GSA, OAD, FINANCE DIVISION	03/22/82	FOR SERVICES	115.96
03-23	2081530004	GSA, OAD, FINANCE DIVISION	03/22/82	FOR SERVICES	40.55
03-23	2081530005	GSA, OAD, FINANCE DIVISION	03/22/82	FOR SERVICES	37.85
03-24	2081540027	POSTMASTER	03/10/82	EXPRESS MAIL	9.35
03-24	2081540029	POSTMASTER	03/08/82	$100 WORTH OF 20¢ STAMPS	100.00
03-24	2081540030	POSTMASTER	03/09/82	SIX LETTERS BY EXPRESS MAIL AT $9.35 EACH	56.10
03-24	2081540031	POSTMASTER	02/19/82	$100 WORTH OF 20 CENTS STAMPS AND $5 WORTH OF 2 CENTS STAMPS	105.00
03-25	2083820015	RONALD V DELLUMS	03/11/82–03/15/82	WASH/DULLES - SAN FRANCISCO - WASH/DULLES	398.00
03-30	2085890115	PROFESSIONAL PROPERTY MGMT CO	03/01/82–03/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
03-30	2085890116	M H STANLEY TRUST	03/01/82–03/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
03-31	2090900291	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,610.47
03-31	2091520024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		240.79
				TOTAL	**39,790.07**

ADJUSTMENTS/REFUNDS

02-05	2053990037	CALIFORNIA DEMOCRATIC DELEGATION	01/31/82–01/31/83	REFUND DUE TO REIMBURSEMENT FOR DUES CLAIMED IN ERROR	(1,200.00)
01-10	2077990001	DEPARTMENT OF GENERAL SERVICES	11/28/79	REFUND DUE TO VOUCHERED INCORRECTLY	(20.00)
				TOTAL	**(1,220.00)**

OFFICE OF THE HON. LAWRENCE J DENARDIS

OFFICIAL EXPENSES

01-06	1365400016	CANTRELL/CUTTER PRINTING, INC.	12/22/81	PRINTING EXPENSE	376.92
01-12	2009800004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
01-12	2009800001	LINDA EISENSTADT	12/08/81–12/13/81	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR CASEWORKER, TOLLS	23.00
01-12	2009800002	LINDA EISENSTADT	12/08/81–12/13/81	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR CASEWORKER, 245 MILES @ 20¢	49.00
01-12	2009800003	LINDA EISENSTADT	12/08/81–12/13/81	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR CASEWORKER, MEALS	38.74
01-12	2009800006	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT FTS	40.00
01-15	2009500018	NATIONAL JOURNAL REPORTS	04/10/82–12/25/83	SUBSCRIPTION FOR 1982	332.50
01-15	2009500019	NATIONAL JOURNAL REPORTS	01/06/82	2 BINDERS FOR MAGAZINE	24.00
01-15	2009500020	SHORE LINE TIMES CO. INC.	01/02/82–01/03/83	ONE-YEAR SUBSCRIPTION TO HAMDEN CHRONICLE FOR DISTRICT OFFICE	20.00
01-19	2018300019	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING OF LETTERS	64.35
01-19	2018300015	THE CONNECTICUT JEWISH LEDGER	01/29/82–01/03/83	ONE-YEAR SUBSCRIPTION	15.00
01-19	2018300016	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	32.50
01-19	2018300017	SHORE LINE TIMES CO. INC.	01/04/82–01/03/83	ONE-YEAR SUBSCRIPTION	20.00
01-19	2018300018	CITIZEN PUBLICATIONS	01/29/82–01/03/83	ONE YEAR SUBSCRIPTION TO WEST HAVEN NEWS	15.00
01-19	2018300022	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	1982 MEMBERSHIP DUES	100.00
01-19	2018300014	EXXON COMPANY, USA	12/01/81–12/28/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	78.00
01-19	2018300020	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM FOR OFFICIAL BUSINESS	32.29
01-19	2018300021	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT FTS	627.50
01-21	2019650019	POST NEWSPAPERS COMPANY	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION	20.00
01-21	2019650020	MOBIL OIL CREDIT CORP.	01/21/81–12/11/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	320.60
01-22	2021320004	C & P TELEPHONE	12/01/81–12/31/81	LOCAL LONG DISTANCE	90.69
01-26	2022730008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	155.14
01-27	2025420031	SUBURBAN CAUCUS	01/03/82–01/03/83	1982 DUES	25.00
01-27	2025420022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/09/82	DISTRICT LONG DISTANCE PHONE BILL	63.12
01-28	2026320019	ROBERT F PARISI	01/18/82–01/19/82	HOTEL EXPENSE FOR DISTRICT REPRESENTATIVE	120.40
01-28	2026510001	ROBERT F PARISI	01/18/82–01/23/82	R/T BY AUTO NEW HAVEN TO WASHINGTON (676 MILES AND TOLLS)	177.74
01-29	2027710019	POSTMASTER	01/06/82	EXPRESS MAIL	9.35
01-31	2032620004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,117.37
01-31	2029810022	DINER'S CLUB	01/25/82	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	69.00
01-31	2029810020	BRUCE W. MARSHALL	01/20/82–01/24/82	AIRLINE EXPENSE FOR ROUND TRIP WASHINGTON-NEW HAVEN-WASHINGTON FOR OFFICIAL BUSINESS	160.00
01-31	2029810021	BRUCE W. MARSHALL	01/21/82	PARKING EXPENSE WHILE ATTENDING A MEETING ON OFFICIAL BUSINESS IN DISTRICT	6.00
01-31	2032540011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	426.66
01-31	2033610048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		337.59
02-05	2029400016	CANTRELL/CUTTER PRINTING, INC.	01/21/82	PRINTING EXPENSE	85.76
02-05	2029400017	CANTRELL/CUTTER PRINTING, INC.	01/25/82	PRINTING EXPENSE	325.19
02-05	2029400018	CANTRELL/CUTTER PRINTING, INC.	01/25/82	PRINTING EXPENSE	95.34
02-05	2035750017	SHORE LINE TIMES CO. INC.	03/01/82–01/03/83	NEWSPAPER SUBSCRIPTION	18.00
02-05	2035810001	THE JACKSON NEWSPAPERS	01/16/82–12/31/82	SUBSCRIPTION FOR THE JOURNAL-COURIER	56.25
02-05	2035810002	THE JACKSON NEWSPAPERS	01/16/82–12/31/82	SUBSCRIPTION FOR THE NEW HAVEN REGISTER	110.25
02-05	2035810003	CONGRESSIONAL QUARTERLY INC	01/12/82–01/03/83	ONE YEAR SUBSCRIPTION	660.00
02-05	2035750015	BRYAN ANDERSON	01/29/82	TUITION AT GEORGE WASHINGTON UNIVERSITY FOR OFFICIAL COURSE	450.00
02-05	2035750016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	875.00
02-10	2035490005	ROBERT F PARISI	01/19/82	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS	30.00
02-10	2035490008	COFFEE SYSTEM OF WASHINGTON D C	01/27/82	COFFEE FOR ENTERTAINING CONSTITUENTS	41.13
02-10	2036580001	THOMAS J LANKFORD	12/29/81	REPLACEMENT CALENDARS	165.00

OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036560007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/07/82	DISTRICT LONG DISTANCE TELEPHONE BILL	35.12
02-10	2035490006	BRYAN ANDERSON	12/23/81	AUTOMOBILE EXPENSE WASHINGTON TO NEW HAVEN (OFFICIAL BUSINESS IN DISTRICT) 338 MILES TOLLS	88.87
02-10	2035490007	BRYAN ANDERSON	01/04/82	TRAIN EXPENSES - NEW HAVEN TO WASHINGTON (RETURN TRIP)	51.00
02-10	2036560006	EXXON COMPANY	01/01/82–01/31/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	199.88
02-10	2035490009	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT FTS BILL	523.06
02-11	2040680011	DINER'S CLUB	01/28/82	AIRLINE EXPENSE FOR CONGRESSMAN - WASHINGTON TO BRIDGEPORT	71.00
02-11	2040680012	DINER'S CLUB	02/02/82	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	69.00
02-16	2042730016	THE POST PUBLISHING CO, DR	02/14/82–01/03/83	SUBSCRIPTION	207.00
02-16	2042730015	MINIT PRINT	02/09/82	PHOTOCOPYING FOR DISTRICT OFFICE	13.55
02-16	2042600050	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-16	2042730013	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT FTS	534.22
02-16	2042730014	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT FTS	40.00
02-17	2047550011	CANTRELL/CUTTER PRINTING, INC	02/08/82	REPRINTS	29.25
02-17	2047550015	THOMAS J LANKFORD	01/11/82	PRINTING OF LABELS	59.65
02-17	2047550012	THOMAS J LANKFORD	01/20/82	PRINTING OF LABELS	13.30
02-17	2047550013	THOMAS J LANKFORD	01/25/82	PRINTING OF LABELS	16.20
02-17	2047550014	THOMAS J LANKFORD	01/25/82	PRINTING OF LABELS	15.40
02-17	2043310017	DINER'S CLUB	02/05/82	AIRLINE EXPENSE FOR CONGRESSMAN-WASHINGTON TO NEW HAVEN	80.00
02-17	2043310018	DINER'S CLUB	02/10/82	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
02-18	2049560003	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	NEW HAVEN, CT.	1,096.00
02-23	2050400025	CANTRELL/CUTTER PRINTING, INC	02/09/82	LISTENING HOUR CARDS	283.45
02-23	2050400026	CANTRELL/CUTTER PRINTING, INC	02/12/82	LETTER (PRINTING)	23.20
02-23	2049300009	MOBIL OIL CREDIT CORP	01/26/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	466.24
02-23	2050400023	C & P TELEPHONE	01/01/82–01/31/82	LOCAL LONG DISTANCE TELEPHONE BILL	220.99
02-23	2054510008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	155.00
02-23	2050400024	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM FOR OFFICIAL BUSINESS	31.98
02-24	2053550002	J DANIEL COSTELLO	02/15/82	AIRLINE EXPENSE FOR ADMINISTRATIVE ASSISTANT - WASHINGTON/NEW HAVEN/WASHINGTON	160.00
02-24	2053550003	J DANIEL COSTELLO	02/17/82	TAXI FARE TO AIRPORT FOR ADMINISTRATIVE ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	6.00
02-24	2053550004	J DANIEL COSTELLO	02/15/82–02/17/82	MILEAGE FOR TRANSPORTATION FM RESIDENCE TO AIRPORT & BACK TO RESIDENCE FOR ADMIN ASSIST - 60 MI @ .24.	14.40
02-27	2058900151	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,101.40
02-27	2055500014	POSTMASTER	01/22/82	SPECIAL DELIVERY	2.47
02-27	2054700016	J DANIEL COSTELLO	02/15/82–02/16/82	HOTEL EXPENSE FOR ADMINISTRATIVE ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	118.26
02-27	2054700017	J DANIEL COSTELLO	02/16/82	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	19.40
02-28	2060340052	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		107.40
02-28	2060850045	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	6.06
03-03	2061500018	CANTRELL/CUTTER PRINTING, INC	02/19/82	PRINTING OF CARDS	112.11
03-03	2061500020	CANTRELL/CUTTER PRINTING, INC	02/23/82	PRINTING OF CARDS	498.73
03-03	2057400013	CONGRESSIONAL QUARTERLY INC	04/11/82–12/26/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	469.53
03-03	2061500019	THE INQUIRER	02/10/82–01/03/83	NEWSPAPER SUBSCRIPTION	12.00
03-03	2061500022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/09/82	DISTRICT LONG DISTANCE TELEPHONE BILL	65.72
03-03	2057400014	DINER'S CLUB	02/22/82	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	82.00
03-03	2057410014	POSTMASTER	02/11/82	POSTAGE FOR OFFICIAL USE	200.00
03-03	2057400012	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT FTS BILL	487.53
03-03	2061500021	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT FTS BILL	567.66

03-18	2074050019	BRANFORD REVIEW	04/01/82–04/01/83	SUBSCRIPTION	10.00
03-18	2076620007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEW HAVEN, CT.	3,904.00
03-18	2076530007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/07/82	DISTRICT LONG DISTANCE BILL	33.19
03-18	2074050015	DINER'S CLUB	02/25/82	AIRLINE EXPENSE FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00
03-18	2074050016	DINER'S CLUB	02/11/82	AIRLINE EXPENSE FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	80.00
03-18	2074050017	DINER'S CLUB	03/02/82	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
03-18	2076530006	DINER'S CLUB	03/09/82	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	82.00
03-18	2074050018	BRYAN ANDERSON	03/09/82	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL EXPENSE	9.35
03-23	2081530025	DINER'S CLUB	03/12/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00
03-23	2081530026	DINER'S CLUB	03/16/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
03-23	2076710007	ANNE H SCHERR	03/22/82–03/28/82	AIRLINE EXPENSE FOR PRESS SECRECTARY R/T WASHINGTON-NEW HAVEN	160.00
03-23	2076710008	ANNE H SCHERR	03/22/82	CAB EXPENSE FOR TRAVEL TO AIRPORT	8.00
03-23	2076710005	EXXON COMPANY, USA	02/25/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL USE	125.60
03-23	2081530024	MOBIL OIL CREDIT CORP	01/13/82–02/20/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT (OFFICIAL USE)	297.95
03-23	2076710009	EASTSIDE MOBIL	03/04/82	GASOLINE EXPENSE FOR DISTRICT REPRESENTATIVE, ROBERT PARISI, IN DISTRICT - ON OFFICIAL BUSINESS	19.95
03-23	2076710010	EASTSIDE MOBIL	03/06/82	GASOLINE EXPENSE FOR DISTRICT REPRESENTATIVE, ROBERT PARISI, IN DISTRICT - ON OFFICIAL BUSINESS	17.60
03-23	2076710011	EASTSIDE MOBIL	03/09/82	GASOLINE EXPENSE FOR DISTRICT REPRESENTATIVE, ROBERT PARISI, IN DISTRICT - ON OFFICIAL BUSINESS	18.30
03-23	2075470008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	326.34
03-23	2076710006	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM FOR OFFICIAL BUSINESS	12.77
03-24	2081310011	CANTRELL/CUTTER PRINTING, INC	02/26/82	PRINTING OF LETTER	23.20
03-24	2081310012	CANTRELL/CUTTER PRINTING, INC	02/26/82	REPRINTS	39.25
03-24	2081310008	COBBS COMMERCIAL STATIONERY	02/24/82	SUPPLIES FOR DISTRICT OFFICE	12.69
03-24	2081310009	CONGRESS PRINTERS, INC	03/08/82	60 CERTIFICATES	74.50
03-24	2081310010	CONGRESS PRINTERS, INC	02/26/82	BUSINESS CARDS FOR DISTRICT STAFF	260.00
03-24	2081310013	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-24	2081310014	C & P TELEPHONE	02/01/82–02/28/82	LOCAL LONG DISTANCE	95.07
03-26	2083590023	REPUBLICAN STUDY COMMITTEE	01/03/82–12/31/82	YEARLY DUES	150.00
03-26	2083590026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/07/82	DISTRICT LONG DISTANCE PHONE BILL	33.19
03-26	2083590024	DINER'S CLUB	03/19/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00
03-26	2083590025	DINER'S CLUB	03/23/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
03-30	2084520005	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING EXPENSE	296.01
03-30	2084520003	SHORE LINE NEWSPAPERS	04/25/82–04/22/83	RENEWAL FOR THE CLINTON RECORDER	20.00
03-30	2084520006	WASHINGTON MONTHLY	02/01/82–01/03/83	SUBSCRIPTION RENEWAL	22.00
03-30	2084520004	THOMAS J LANKFORD	03/17/82	PRINTING EXPENSE	13.60
03-30	2085870014	DINER'S CLUB	03/17/82	AIR TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO NEW YORK TO NEW HAVEN	160.00
03-30	2085870015	DINER'S CLUB	03/18/82	AIR TRAVEL FOR CONGRESSMAN BRIDGEPORT TO WASHINGTON	71.00
03-30	2085870016	LAWRENCE DENARDIS	03/17/82	ADDITIONAL CHARGE FOR AIRFARE FOR TICKET TRAVELING FROM WASHINGTON TO NEW YORK TO NEW HAVEN F/MEMBER.	11.00
03-30	2085870017	BRYAN ANDERSON	03/20/82	TRAVEL TO NEW HAVEN BY TRAIN FOR OFFICIAL BUSINESS	51.00
03-30	2085870018	BRYAN ANDERSON	03/23/82	AIRLINE EXPENSE NEW HAVEN TO WASHINGTON	82.00
03-30	2085870019	BRYAN ANDERSON	03/20/82–03/23/82	TAXI EXPENSES	15.00
03-30	2085870020	J DANIEL COSTELLO	03/22/82–03/23/82	AIRLINE TRAVEL FOR ADM. ASSISTANT ROUND TRIP WASHINGTON TO NEW HAVEN FOR OFFICIAL BUSINESS	160.00
03-30	2085870021	J DANIEL COSTELLO	03/22/82–03/23/82	AUTOMOBILE EXPENSE TO AND FROM AIRPORT FOR ADM. ASS'T 60 MILES ROUND TRIP @ .24	14.40
03-31	2090900140	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,435.13
03-31	2091520048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		527.79
				TOTAL	**30,348.29**

ADJUSTMENTS/REFUNDS

03-03	2091990043	CONGRESSIONAL QUARTERLY INC	04/11/82–12/26/82	REFUND DUE TO DUPLICATE PAYMENT	(469.53)
				TOTAL	**(469.53)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012800008	DAVID R RAMAGE	12/29/81	PRINTING LABELS, CR ARTICLE	102.25
01-15	2012800026	DAVID R RAMAGE	01/06/82	PRINTING - PUBLIC MEETING SCHEDULE	461.70
01-15	2012800011	JEAN PRICE	01/18/82–04/19/82	REIMBURSEMENTS, G-NEWS	32.29
01-15	2012800014	THE PRESS & BANNER	01/04/82–01/04/83	SUBSCRIPTION - GREENWOOD	9.00
01-15	2012800015	THE CALHOUN FALLS NEWS	01/04/82–01/04/83	SUBSCRIPTION - GREENWOOD	6.50
01-15	2012800016	NINETY SEX STAR & COUNTY REVIEW	01/04/82–01/04/83	SUBSCRIPTION - GREENWOOD	9.00
01-15	2012800017	THE NEWBERRY OBSERVOR	01/22/82–01/22/83	SUBSCRIPTION - GREENWOOD	19.00
01-15	2012800018	AUGUSTA CHRONICLE-HERALD	01/04/82–01/04/83	SUBSCRIPTION - AIKEN	46.80
01-15	2012800019	THE STAR	01/04/82–01/04/83	SUBSCRIPTION - AIKEN	12.50
01-15	2012800020	EDGEFIELD COUNTY PRESS	01/04/82–01/04/83	SUBSCRIPTION - AIKEN	6.00
01-15	2012800021	AIKEN STANDARD	01/04/82–01/04/83	SUBSCRIPTION - AIKEN	46.80
01-15	2012800022	AIKEN COUNTY RAMBLER	01/04/82–01/04/83	SUBSCRIPTION - AIKEN	10.00
01-15	2012800025	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	RESEARCH SERVICES - SUBSCRIPTION	432.00
01-15	2012800027	THE MESSENGER	01/04/82–01/04/83	SUBSCRIPTION - ANDERSON	10.00
01-15	2012800028	WASHINGTON POST	01/04/82–01/04/83	SUBSCRIPTION - WASHINGTON	54.60
01-15	2012800006	BARBARA GAINES	11/02/81–11/30/81	MILEAGE IN DIST 591 MILES @ 24¢/MILE, EXPENSES, GASOLINE	171.36
01-15	2012800009	CAROLINA CLIPPING SERVICE	12/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE	32.76
01-15	2012800013	JEAN PRICE	01/06/82	SUPPLIES	9.98
01-15	2012800023	DEMOCRATIC STUDY GROUP	01/04/82–01/04/83	RESEARCH SERVICES	2,200.00
01-15	2012800024	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
01-15	2012800001	SOUTHERN BELL	12/17/81	TELEPHONE SERVICE - ANDERSON	227.95
01-15	2012800002	UNITED TELEPHONE SYSTEM	12/16/81	TELEPHONE SERVICE - GREENWOOD	96.77
01-15	2012800010	DIALCOM, INCORPORATED	01/31/82	COMPUTER SERVICE	875.00
01-15	2012800012	JEAN PRICE	01/03/82–01/03/83	P O BOX RENT	69.00
01-15	2012800007	KAY SAMEC	12/17/81	MILEAGE IN DIST 102 MILES @ 24¢/MILE	24.48
01-15	2012800003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - AIKEN	23.45
01-15	2012800004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - ANDERSON	46.90
01-15	2012800005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - GREENWOOD	23.45
01-26	2022530015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	202.31
01-31	2032620005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,200.00
01-31	2033430001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		446.56
02-05	2035810004	BARBARA GAINES	12/10/81–12/11/81	MILEAGE 273 MILES @ 24¢/MILE	65.52
02-05	2035810005	PAT EMRICH	11/05/81–12/15/81	MILEAGE 401.9 MILES @ 24¢/MILE	96.46
02-11	2041820007	SOUTHERN BELL	12/17/81–01/17/82	TELEPHONE SERVICE - ANDERSON	230.37
02-11	2041820011	UNITED TELEPHONE SYSTEM	01/16/82	TELEPHONE SERVICE - GREENWOOD	96.62
02-11	2041820023	SOUTHERN BELL	11/29/81–12/29/81	TELEPHONE SERVICE - AIKEN	192.07
02-11	2041820004	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE - DC	42.89
02-11	2041820005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE	10.47
02-11	2041820008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE - AIKEN	23.45
02-11	2041820009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE - GREENWOOD	23.45
02-11	2041820010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES - ANDERSON	46.90
02-12	2041420011	JEAN MARIE NEAL	01/11/82–01/22/82	MILEAGE - TRAVEL TO/FROM D.C./AIKEN, SC @ .24 PER MILE	242.40
02-12	2041420012	JEAN MARIE NEAL	01/11/82–01/22/82	MILEAGE IN DISTRICT 610 MI @ .24	146.40
02-12	2041420013	JEAN MARIE NEAL	01/11/82–01/22/82	EXPENSES/LODGING IN S.C. (MEDIA VISITS)	179.08

02-16	2042710012	DAVID R RAMAGE	12/28/81	PRINTING - NEWSLETTER	1,961.40
02-16	2042710019	DAVID R RAMAGE	01/15/82	PRINTING - FARM LETTERS	183.00
02-16	2042710020	DAVID R RAMAGE	01/20/82	LABELS	22.80
02-16	2042710006	JOHNSON PUBLISHING CO INC	02/08/82	CITY DIRECTORY - GREENWOOD	123.50
02-16	2042710007	GOVERNMENT INFORMATION SERVICES	02/08/82	PUBLICATION (1982 FEDERAL FUDING GUIDE)	63.95
02-16	2042710010	THE STATE & THE COLUMBIA RECORD	01/01/81–12/31/81	SUBSCRIPTION (1981) FOR AIKEN OFFICE	67.95
02-16	2042710013	JEAN PRICE	02/08/82–08/08/82	REIMBURSEMENT/GREENVILLE NEWS/AND OFFICE	84.00
02-16	2042710014	JEAN PRICE	03/01/82–03/01/83	REIMBURSEMENT/FEASLEY PROGRESS/AND OFFICE	8.50
02-16	2042710015	WHITMIRE NEWS	02/01/82–02/01/83	SUBSCRIPTION - GWD OFFICE	5.00
02-16	2042710016	THE STATE & THE COLUMBIA RECORD	01/01/82–12/31/82	SUBSCRIPTION - AIKEN OFFICE	67.95
02-16	2042710017	ANDERSON INDEPENDENT	02/16/82–02/16/83	SUBSCRIPTION - ANDERSON OFFICE	78.00
02-16	2042420017	CAROLINA CLIPPING SERVICE	01/03/82–01/31/82	CLIPPING SERVICE	28.31
02-16	2042710008	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES	100.00
02-16	2042320027	BUTLER DERRICK	01/05/82	AIRLINE TRANSPORTATION FROM WASHINGTON TO COLUMBIA, SC FOR DISTRICT VISIT	119.00
02-16	2042420015	MARVA DATA INC	01/02/82–01/31/82	COMPUTER SERVICE - JANUARY	70.00
02-16	2042420016	MARVA DATA INC	02/01/82–02/28/82	COMPUTER SERVICE - FEBRUARY	70.00
02-16	2042420018	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	875.00
02-16	2042710009	PENDARVIS CHEVROLET-OLDS	01/06/82–03/06/82	CAR LEASING	644.30
02-16	2042710011	BUTLER DERRICK	11/23/81–11/27/81	GASOLINE EXPENSES (LEASED CAR)	49.75
02-16	2042710018	BARBARA GAINES	01/05/82–01/12/82	703 MILES AT 24¢/MILE	168.72
02-16	2042610002	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	42.00
02-17	2047330012	LYNNE JOLLY	01/03/82–01/31/82	MILEAGE (150 MILES)	36.00
02-17	2047550016	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICE	666.90
02-17	2047330011	BUTLER DERRICK	01/19/82–01/20/82	LODGING	46.80
02-23	2054410016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	202.15
02-27	2058900175	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,199.57
02-27	2056700027	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION - DC	58.50
02-27	2056700026	AIKEN OFFICE SUPPLY	01/09/82–01/22/82	OFFICE SUPPLIES	11.34
02-27	2056700028	BUTLER DERRICK	02/25/82–02/27/82	REIMBURSEMENT - PRESS ASSOC. MTG	75.00
02-27	2056700029	XEROX CORPORATION	10/14/81–11/01/81	COPIER USAGE	32.74
02-27	2056330004	SOUTHERN BELL	12/29/81–01/29/82	TELEPHONE SERVICE-AIKEN	204.87
02-27	2056330005	UNITED TELEPHONE SYSTEM	02/16/82	TELEPHONE SERVICE-GREENWOOD	99.13
02-27	2056330007	BUTLER DERRICK	02/10/82–02/15/82	ROUND-TRIP AIRFARE TO SC FOR DISTRICT EVENTS (GREENVILLE/SPARTANSBURG/COLUMBIA)	274.00
02-27	2056330008	WREN IVESTER	02/10/82	MILEAGE (80 @ .24/MILE)	19.20
02-27	2056330006	BUTLER DERRICK	01/22/82–02/12/82	LODGING IN SC	104.12
02-27	2056330001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE-GREENWOOD	23.45
02-27	2056330002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE-ANDERSON	46.90
02-27	2056330003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE-AIKEN	23.45
02-28	2060350001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		476.33
03-18	2076620008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GREENWOOD SC 00000	998.00
03-18	2076620009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-18	2076620010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	AIKEN, SOUTH CAROLINA	1,086.00
03-18	2076620011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2076620012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ANDERSON SC 00000	1,283.00
03-18	2076620013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-23	2075350015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	202.26
03-24	2081540032	POSTMASTER	03/03/82	STAMPS	60.00
03-30	2088800012	DAVID R RAMAGE	03/11/82	LABELS	23.80
03-30	2088800027	DAVID R RAMAGE	02/26/82–03/02/82	PRINTING - AGING & NUCLEAR LETTERS	248.85
03-30	2088800028	DAVID R RAMAGE	03/03/82–03/05/82	PRINTING - BUDGET LETTERS & LABELS	176.10
03-30	2088800029	DAVID R RAMAGE	03/09/82	NEWSLETTER PRINTING	3,092.30
03-30	2088800030	DAVID R RAMAGE	03/09/82	PRINTING - BUDGET LETTERS	43.25
03-30	2088800031	DAVID R RAMAGE	03/12/82	PRINTING - BUDGET LETTERS	14.50
03-30	2088800015	UNITED TELEPHONE SYSTEM	03/16/82	TELEPHONE SERVICE - GWD	98.79
03-30	2088800016	SOUTHERN BELL	02/17/82	TELEPHONE SERVICE - ANDERSON	231.09
03-30	2088800017	SOUTHERN BELL	03/01/82	TELEPHONE SERVICE - AIKEN	207.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088800023	BUTLER DERRICK	02/20/82–02/22/82	ROUND TRIP AIRLINE TRAVEL COLUMBIA TO SC FOR DISTRICT EVENTS	258.00
03-30	2088800024	BUTLER DERRICK	02/26/82–03/02/82	ROUND TRIP AIRLINE TRAVEL COLUMBIA TO SC FOR DISTRICT EVENTS	274.00
03-30	2088800025	BUTLER DERRICK	03/12/82–03/14/82	ROUND TRIP AIRLINE TRAVEL TO SC FOR DISTRICT EVENTS	224.00
03-30	2088800026	BUTLER DERRICK	03/19/82	AIRLINE TRAVEL FROM WASH TO SC FOR DISTRICT EVENTS	129.00
03-30	2088800001	JEAN MARIE NEAL	02/24/82–02/27/82	AIRLINE WASH NATIONAL TO COLUMBIA GREENVILLE TO WASHINGTON	274.00
03-30	2088800003	JEAN MARIE NEAL	02/24/82–02/27/82	GREENVILLE HYATT TO AIRPORT - WASH AIRPORT TO HOME	22.00
03-30	2088800009	BUTLER DERRICK	01/06/82–01/19/82	GASOLINE EXPENSE IN SC - LEASED CAR	132.15
03-30	2088800010	BUTLER DERRICK	02/26/82	LODGING EXPENSE - GREENVILLE	47.50
03-30	2088800011	BUTLER DERRICK	03/22/82	LODGING EXPENSE - COLUMBIA	45.14
03-30	2088800002	JEAN MARIE NEAL	02/25/82	GAS FOR BCD CAR, TAXI FARES	15.00
03-30	2088800005	SHELBY JEAN JONES	03/07/82	MILEAGE & EXPENSES 372 MILES @ 24¢/MILE	89.28
03-30	2088800007	JEAN PRICE	03/16/82	MILEAGE & PARKING 80 MILES @ 24¢/MILE	22.20
03-30	2088800008	KAY SAMEC	03/03/82–03/10/82	MILEAGE 240 MILES @ 24¢/MILE	57.60
03-30	2088800004	JEAN MARIE NEAL	02/25/82–02/27/82	HOTEL	126.60
03-30	2088800006	SHELBY JEAN JONES	03/07/82	HOTEL	33.28
03-30	2088800018	C & P TELEPHONE	01/03/82–01/31/82	TELEPHONE SERVICE - WASHINGTON	249.88
03-30	2088800019	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE - WASHINGTON	134.25
03-30	2088800013	WESTERN UNION TELEGRAPH COMPANY	02/20/82	TELEGRAM SERVICE	23.81
03-30	2088800014	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM SERVICE	28.28
03-30	2088800020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - AIKEN	23.45
03-30	2088800021	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - GREENWOOD	23.45
03-30	2088800022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - ANDERSON	46.90
03-31	2090900164	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,401.95
03-31	2089630019	JEAN PRICE	03/01/82–03/01/83	REIMBURSEMENT FOR SUBSCRIPTIONS - STATE, BELTON NEWS, KEOWEE COURIER	50.29
03-31	2089630020	THE MCCORMICK MESSENGER	04/01/82–03/31/83	SUBSCRIPTION - GWD	11.00
03-31	2089630021	THE RIDGE CITIZEN	01/01/82–01/01/83	SUBSCRIPTION - AIKEN	7.00
03-31	2089630017	PENDARVIS CHEVROLET-OLDS	03/06/82–04/06/82	CAR LEASING	322.15
03-31	2089630018	DERRICK INSURANCE AGENCY, INC.	01/05/82–12/30/82	LEASED CAR INSURANCE COVERAGE	39.00
03-31	2089630022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
03-31	2089630015	MARVA DATA INC	03/01/82–03/31/82	COMPUTER SERVICE	70.00
03-31	2089630016	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE	875.00
03-31	2091500001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		986.78
				TOTAL	**30,759.37**

OFFICE OF THE HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

01-11	2006410020	MET	12/30/81–12/30/82	NEWSPAPER SUBSCRIPTION	15.00
01-11	2006410021	INDEX	12/01/81–12/01/82	NEWSPAPER SUBSCRIPTION (THE OPINION)	95.00
01-11	2006410022	SOUTH SUBURBAN FOCUS COUNCIL	12/07/81–12/07/82	SUBSCRIPTION COST	25.00
01-11	2006410023	TRIBUNE PUBLICATIONS	12/30/81–12/30/82	NEWSPAPER SUBSCRIPTION	15.00
01-11	2006410024	RUSSELL PUBLICATIONS	12/01/81–12/01/82	NEWSPAPER SUBSCRIPTION (THE STEGER NEWS)	14.00
01-11	2006450011	LITUANUS QUARTERLY JOURNAL	12/31/81–12/31/82	SUBSCRIPTION COST	15.00
01-11	2006450012	SOUTHWEST MESSENGER PRESS, INC.	09/07/81–08/01/82	NEWSPAPER SUBSCRIPTION COST	66.00

01-11	2006450013	THE TATRA EAGLE	08/01/81–08/01/82	SUBSCRIPTION COST	3.50
01-11	2006450014	POLISH AMERICAN HISTORICAL ASSOCIATION	12/31/81–12/31/82	SUBSCRIPTION COST	15.00
01-11	2006450016	THE STAR PUBLICATIONS	12/30/81–12/30/82	NEWSPAPER SUBSCRIPTION (CHICAGO HEIGHTS STAR)	20.00
01-11	2006450017	ECONOMIST NEWSPAPERS	12/04/81–12/04/82	NEWSPAPER SUBSCRIPTION	110.00
01-11	2006450018	HAINES & COMPANY	01/02/82–01/02/83	SUBSCRIPTION COST	238.74
01-11	2006450019	HEGEWISCH NEWS PUBLISHING CO	07/01/81–07/01/82	NEWSPAPER SUBSCRIPTION	6.00
01-11	2006450020	LAW BULLETIN PUBLISHING COMPANY	01/02/82–01/02/83	SUBSCRIPTION COST	12.50
01-11	2006450015	SUBURBAN CAUCUS	01/01/81–12/31/81	DUES FOR AN OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	25.00
01-11	2008600050	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	397.00
01-12	2009800026	WASHINGTON POST	11/02/81–11/02/82	NEWSPAPER SUBSCRIPTION	91.00
01-12	2009800007	UNITED AIR LINES	11/19/81–12/22/81	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETRURN	348.00
01-12	2009800008	UNITED AIR LINES	11/19/81–12/22/81	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	296.00
01-12	2009800009	UNITED AIR LINES	11/19/81–12/22/81	OFFICIAL TRAVEL FROM WAHS, DC TO CHICAGO, IL AND RETURN	261.00
01-12	2009800010	UNITED AIR LINES	11/19/81–12/22/81	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	244.00
01-12	2009800011	EDWARD J DERWINSKI	11/19/81–12/22/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	32.40
01-12	2009800012	EDWARD J DERWINSKI	11/19/81–12/22/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	18.70
01-12	2009800013	EDWARD J DERWINSKI	11/19/81–12/22/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	27.00
01-12	2009800015	EDWARD J DERWINSKI	11/19/81–12/22/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	32.40
01-12	2009800018	FRANCIS PARK	12/27/81–12/30/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRIP TO DISTRICT, AIRFARE (DC-CHIC-DC)	244.00
01-12	2009800020	FRANCIS PARK	12/27/81–12/30/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRIP TO DISTRICT, GROUND TRANSPORTATION	11.60
01-12	2009800016	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	OFFICIAL EQUIPMENT LEASE COST	71.00
01-12	2009800019	FRANCIS PARK	12/27/81–12/30/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRIP TO DISTRICT, LODGING & FOOD	169.63
01-15	2011600019	POSTMASTER	12/30/81	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	400.00
01-19	2018300023	THOMAS J LANKFORD	12/30/81	LETTER, QUESTIONNAIRE-T.S.-STOCK	2,364.70
01-19	2018300035	THOMAS J LANKFORD	12/22/81	NEWSLETTER-STOCK-TS	1,898.40
01-26	2022530016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	180.31
01-27	2025320022	THOMAS J LANKFORD	12/28/81	REORDER QUESTIONNAIRE-STOCK	382.60
01-27	2025320023	THOMAS J LANKFORD	12/28/81	BIOGRAPHY - TS - STOCK	267.60
01-29	2027890117	MRS JOSEPHINE LEONARDO	01/01/82–01/30/82	PALOS HEIGHTS IL 60463	1,214.00
01-31	2032610018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	15.68
01-31	2032620006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		980.08
01-31	2032540035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,687.00
01-31	2033430025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		475.67
02-05	2035810016	ILLINOIS BELL	12/19/81–01/18/82	OFFICIAL TELEPHONE SERIVCE IN CONGRESSIONAL DISTRICT OFFICE	383.71
02-05	2035810017	ILLINOIS BELL	12/28/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	275.68
02-05	2035810018	ILLINOIS BELL	01/19/82–02/18/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	1,502.01
02-05	2035810006	EDWARD J DERWINSKI	12/27/81–12/30/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	244.00
02-05	2035810007	EDWARD J DERWINSKI	01/09/82–01/19/82	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	209.00
02-05	2035810009	EDWARD J DERWINSKI	12/27/81–12/30/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	10.60
02-05	2035810010	EDWARD J DERWINSKI	01/09/82–01/19/82	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	18.90
02-05	2035810019	DMC	12/01/81–12/31/81	OFFICIAL EQUIPMENT LEASE COST	1,212.36
02-05	2035810011	HERTZ SYSTEM INC	11/11/81–11/16/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	77.25
02-05	2035810012	HERTZ SYSTEM INC	11/24/81–11/25/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	34.25
02-05	2035810013	HERTZ SYSTEM INC	12/11/81–12/13/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	84.42
02-05	2035810014	HERTZ SYSTEM INC	11/27/81–11/30/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	119.42
02-05	2035810015	HERTZ SYSTEM INC	12/18/81–12/21/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	124.01
02-16	2042610003	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	242.00
02-20	2048600020	COFFEE SYSTEM OF WASHINGTON	01/12/82–02/03/82	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	52.00
02-20	2048600022	FEDERAL EXPRESS CORP	01/06/82	OFFICIAL DELIVERY SERVICE COSTS	37.20
02-20	2048600023	FEDERAL EXPRESS CORP	01/07/82	OFFICIAL DELIVERY SERVICE COSTS	27.20
02-20	2048600024	FEDERAL EXPRESS CORP	01/11/82	OFFICIAL DELIVERY SERVICE COSTS	21.00
02-20	2048600025	FEDERAL EXPRESS CORP	01/18/82	OFFICIAL DELIVERY SERVICE COSTS	21.00
02-20	2048600026	FEDERAL EXPRESS CORP	01/26/82	OFFICIAL DELIVERY SERVICE COSTS	30.20
02-20	2048600018	UNITED AIR LINES	12/24/81	CHARGES RELATED TO OFFICIAL AIR TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, IL & RETURN	16.27
02-20	2048600019	UNITED AIR LINES	01/26/82	CHARGES RELATED TO OFFICIAL AIR TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, IL AND RETURN	30.04
02-20	2048600027	HERTZ SYSTEM INC	12/27/81–01/06/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	397.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J DERWINSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	2048600021	GSA, OAD, FINANCE DIVISION	01/29/82	FTS OFFICIAL SERVICE IN CONGRESSIONAL DISTRICT OFFICE	30.00
02-23	2054410017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	180.12
02-24	2053540010	COFFEE SYSTEM OF WASHINGTON	02/16/82	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	52.00
02-24	2053540016	ILLINOIS BELL	02/01/82–02/28/82	OFFICIAL TELEPHONE SERVICE IN DISTRICT OFFICE	171.70
02-24	2053540014	DMC	01/01/82–01/31/82	EQUIPMENT LEASE COST	1,013.76
02-24	2053540015	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TELEPHONE SERVICE	558.38
02-24	2053540012	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSENGER SERVICE FOR OFFICIAL USE FOR JAN	179.02
02-24	2053540013	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSENGER SERVICE FOR OFFICIAL USE FOR DEC	13.12
02-27	2058900192	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		987.00
02-27	2054700013	THE PALOS NEWS AGENCY	02/01/82–03/01/83	NEWSPAPER SUBSCRIPTION SUN TIMES	15.60
02-27	2054700014	THE STAR PUBLICATIONS	12/30/81–12/30/82	NEWSPAPER SUBSCRIPTION	15.00
02-27	2056330012	EDWARD J DERWINSKI	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTIONS (REIMBURSEMENTS) AMERICAN NEWSPAPER JAN 1-31 THE HERALD NEWS JAN 1/JULY 10.	60.00
02-27	2056330013	THE REGIONAL NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	7.00
02-27	2056330014	ILLINOIS ISSUES	04/01/82–04/01/83	NEWSPAPER SUBSCRIPTION	20.00
02-27	2057890117	MRS JOSEPHINE LEONARDO	02/01/82	PALOS HEIGHTS IL 60463	1,214.00
02-27	2054700010	CONGRESSIONAL STEEL CAUCUS	01/07/82–12/31/82	MEMBERSHIP DUES	200.00
02-27	2054700011	WASHINGTON COCA-COLA BOTTLING CO. INC	12/02/81–12/16/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	58.20
02-27	2054700012	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/81	LUNCH CHARGES FOR CONSTITUENT LUNCH	10.60
02-27	2054700015	THOMAS J LANKFORD	02/05/82	XEROX LETTER	10.50
02-27	2056330010	WASHINGTON COCA-COLA BOTTLING CO. INC	01/13/82–01/27/82	SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENTS & SPECIAL GUESTS 1/13 1/27	60.30
02-27	2056330009	CONTINENTAL RESOURCES INC	01/28/82–02/28/82	LEASING EQUIPMENT COST	64.00
02-28	2060350025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		555.89
02-28	2060850021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	2.25
03-12	2068620025	THOMAS J LANKFORD	02/11/82	PRINT CARD	22.50
03-12	2069610009	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	368.00
03-16	2071330020	CHICAGO METRO NEWS	01/02/82–12/31/82	NEWSPAPER SUBSCRIPTION	18.00
03-16	2071330015	FEDERAL EXPRESS CORP	02/16/82	OFFICIAL DELIVERY SERVICE	38.95
03-16	2071330016	WASHINGTON COCA-COLA BOTTLING CO. INC	02/10/82–02/24/82	SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL QUESTS	65.10
03-16	2071330014	ILLINOIS BELL	02/19/82–03/18/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	187.26
03-16	2071330017	FRANCIS PARK	02/04/82–02/10/82	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL TRIP TO DISTRICT AIR FARE DC-CHIC-DC	218.00
03-16	2071330019	FRANCIS PARK	02/04/82–02/10/82	GROUND TRANSPORTATION	21.90
03-16	2071330018	FRANCIS PARK	02/04/82–02/10/82	LODGING & FOOD	511.19
03-18	2075590011	MIDDLE EAST POLICY SURVEY	04/23/82–04/23/83	SUBSCRIPTION COST	98.00
03-18	2074050020	THOMAS J LANKFORD	02/24/82	LETTERHEAD - 2 C - STOCK - REORDER	298.80
03-18	2075590009	ANN D. BOLTON	03/11/82	REIMB FOR COSTS INCURRED FOR OFFICIAL MEETING HELD FOR CONSTITUENTS AND SPECIAL GUESTS	61.20
03-18	2076530008	COFFEE SYSTEM OF WASHINGTON	03/12/82	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS	53.04
03-18	2075590010	CONTINENTAL RESOURCES INC	02/28/82–03/28/82	EQUIPMENT LEASING CHARGE	64.00
03-18	2075590007	HERTZ SYSTEM INC	01/09/82–01/16/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	438.95
03-18	2075590008	C & P TELEPHONE	01/02/82–01/31/82	OFFICIAL TELEPHONE SERVICE	426.73
03-18	2076530009	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL MESSAGE SERVICE	96.60
03-23	2076710012	THOMAS J LANKFORD	03/01/82	BIOGRAPHY - RE-ORDER - 2/C, 2/S	542.00
03-23	2075350016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	180.25
03-26	2083590027	THOMAS J LANKFORD	03/10/82	MEMO PADS - 2 ORDERS	39.00
03-30	2085890117	MRS JOSEPHINE LEONARDO	03/01/82–03/30/82	PALOS HEIGHTS IL 60463	1,214.00

03-31	2090900180	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,146.36
03-31	2089530008	SPECTRUM PRESS	02/26/82	PRINTING COST - CONSUMER INFORMATION	1,163.00
03-31	2089530007	ILLINOIS BELL	03/01/82–03/31/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	171.70
03-31	2089530009	DMC	02/01/82–02/28/82	EQUIPMENT LEASING COST	2,553.76
03-31	2089530011	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	EQUIPMENT LEASING COST	53.00
03-31	2091420018	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(41.66)
03-31	2091500025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		670.56
03-31	2089530010	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL TELEPHONE SERVICE	417.90
				TOTAL	**34,532.54**

OFFICE OF THE HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

03-03	2057400015	C & P TELEPHONE	12/23/80–01/03/81	LONG DISTANCE TELEPHONE SERVICE	65.07
				TOTAL	**65.07**

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

01-06	1365400017	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–01/01/83	CMF CONGRESSIONAL OFFICE PROGRAM	450.00
01-15	2011600020	POSTMASTER	12/29/81	POSTAGE	1,563.00
01-26	2022530018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	243.61
01-27	2025420024	THOMAS J LANKFORD	12/09/81	NEWSLETTER - T.S. - STOCK	3,175.60
01-27	2025420025	THOMAS J LANKFORD	12/31/81	NEWSLETTER - PAPER - T.S.	3,176.40
01-28	2027400022	GENEVA COUNTY REAPER	12/31/81–12/31/82	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN OFFICE	7.00
01-28	2027400019	THE SOUTHERN STAR	01/01/82–01/01/83	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	11.00
01-28	2027400016	GENERAL TELEPHONE COMPANY OF THE S E	12/22/81	LOCAL SERVICE TO DISTRICT OFFICE	145.45
01-28	2027400015	WILLIAM L DICKINSON	12/11/81–12/14/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MONTGOMERY, AL (TAXI, PORTER)	408.00
01-28	2027400020	U.S. CAPITOL HISTORICAL SOCIETY	12/29/81	200-1982 HOUSE CALENDARS	112.00
01-28	2027400017	GSA, OAD, FINANCE DIVISION	12/22/81	MONMTHLY CHARGE FOR FTS LINE IN DOTHAN, ALABAMA	20.00
01-28	2027400021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES FOR MONTGOMERY, ALABAMA	221.10
01-31	2032620007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,358.14
01-31	2032540012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	913.24
01-31	2033430002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		93.17
02-11	2040680014	GREENVILLE ADVOCATE	01/01/82–01/01/83	SUBSCRIPTION TO NEWSPAPER IN DOTHAN	9.36
02-11	2040680015	UNION SPRINGS HERALD	02/28/82–02/28/83	SUBSCRIPTION TO NEWSPAPER IN DOTHAN	11.00
02-11	2040680016	XEROX CORPORATION	10/16/81	INITIAL SUPPLIES	41.28
02-11	2040680013	WILLIAM L DICKINSON	01/28/82–01/31/82	AIRFARE: WASH TO DOTHAN, ALA - MONTGOMERY TO WASH	417.00
02-11	2040680017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES FOR MONTGOMERY OFFICE	279.15
02-12	2041420017	THE MONTGOMERY INDEPENDENT	02/10/82–02/10/83	NEWSPAPER SUBSCRIPTION	15.00
02-12	2041420022	ADVERTISER COMPANY	02/19/82–02/19/83	SUBSCRIPTION FOR NEWSPAPER	92.56
02-12	2041420023	THE CLAYTON RECORD	01/22/82–01/22/83	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN OFFICE	8.00
02-12	2041420014	HARBINS INC.	12/11/81	OFFICE SUPPLIES	16.65
02-12	2041420016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
02-12	2041420019	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-12	2041420020	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	ANNUAL DUES	100.00
02-12	2041420021	SOUTH CENTRAL BELL	01/07/82	LOCAL SERVICE FOR ONE MONTH	16.40
02-12	2041420015	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR DECEMBER	57.62
02-12	2041420018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES FOR DOTHAN, ALA.	20.00
02-16	2042610004	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	11.50
02-17	2047630019	GENERAL TELEPHONE CO OF THE S E	12/22/81–01/22/82	LOCAL SERVICE TO DOTHAN	145.45
02-20	2048520024	THOMAS J LANKFORD	01/28/82–01/29/82	2 LETTERS - BOND, TAX NEWSLETTER - 2C - TS STOCK	4,414.15
02-23	2054410019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	243.45
02-27	2058900100	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,349.40

OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2055850005	SOUTH CENTRAL BELL	01/07/82–02/07/82	LOCAL SERVICE IN MONTGOMERY	16.40
02-27	2055850004	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE PHONE CALLS FOR JANUARY	86.09
02-27	2055850003	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS MESSAGES FOR JANUARY	102.42
02-28	2060350002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		551.16
02-28	2060850046	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(174.76)
03-18	2075630010	THE ENTERPRISE LEDGER	01/25/82–01/25/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, D.C. OFFICE	50.00
03-18	2076620014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DOTHAN AL 00000	1,255.00
03-18	2076620015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-18	2076620016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MONTGOMERY AL 00000	2,328.00
03-18	2076620017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-18	2075630013	THOMAS J LANKFORD	02/25/82	PRINT LETTER	53.00
03-18	2075630012	GENERAL TELEPHONE CO OF THE S E	02/22/82	TELEPHONES IN DOTHAN OFFICE	145.45
03-18	2075630006	BUSINESS AIR CENTER	03/04/82	A/F ON PRIVATE AIRPLANE FOR CONG AND STAFF MEMBER TO FLY FM WASH, D.C. TO MONTGOMERY ONE WAY	352.00
03-18	2075630007	WILLIAM L DICKINSON	03/07/82	RETURN AIRFARE FROM MONTGOMERY, ALA TO WASHINGTON, D.C.	209.00
03-18	2075630008	CLAY SWANZY	03/07/82	RETURN AIRFARE FROM MONTGOMERY, ALA TO WASHINGTON, D.C.	176.00
03-18	2075630009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES FOR MONTGOMERY OFFICE	252.40
03-18	2075630011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES IN DOTHAN	20.00
03-23	2075350018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	243.56
03-24	2081310016	EVERGREEN COURNAT, INC	03/01/82–03/01/83	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN DISTRICT OFFICE	14.00
03-24	2081310017	ANDALUSIA STAR NEWS	03/11/82–03/11/83	SUBSCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE	36.00
03-24	2081310018	CLAY SWANZY	03/16/82	CAB FARE FOR FOUR STAFF MEMBERS TO RIDE FROM RAYBURN TO WASHINGTON HOTEL FOR LUNCHEON, & RTN FARE.	9.45
03-24	2081310015	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS FOR MONTH OF FEBRUARY	88.21
03-31	2090900090	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,497.37
03-31	2091500002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		989.10
				TOTAL	**27,652.53**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

01-11	2008610001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	72.00
01-12	2008700007	DAVID R RAMAGE	12/21/81	LABELS ON NEWSLETTERS	733.40
01-12	2008700011	CAPITAL MAGAZINE	12/14/81	VISITOR PUBLICATIONS	7.50
01-12	2008700008	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	CLIPPING SERVICE FOR DECEMBER	24.50
01-12	2008700012	BENCHMARK SYSTEMS	12/17/81	RIBBONS FOR COMPUTER TERMINAL	73.92
01-12	2008700014	DARLA ATWOOD	12/18/81	OFFICIAL EXPENSE -- ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	179.00
01-12	2008700015	ROBERT M BROOKS	01/01/82	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) & TRANSPORTATION TO AIRPORT	220.00
01-12	2009610016	NORMAN D DICKS	12/19/81–12/20/81	OFFICIAL EXPENSES IN THE DISTRICT	69.16
01-12	2008700006	NORMA J. BARBER	12/15/81	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	14.50
01-12	2008700009	ROBERT M BROOKS	12/25/81–12/31/81	OFFICIAL EXPENSES IN THE DISTRICT -- GASOLINE, PARKING	36.50
01-12	2008700013	DAWN LUCIEN	12/11/81	OFFICIAL EXPENSE IN THE DISTRICT -- GASOLINE	17.80
01-12	2009610015	ROBERT M BROOKS	01/01/82	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE	15.00
01-12	2008700010	ROBERT M BROOKS	12/25/81–12/31/81	OFFICIAL EXPENSES IN THE DISTRICT -- FOOD	60.71
01-26	2022530019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	331.96

01-27	2015800017	HUNTS OFFICE SUPPLY	12/03/81–12/14/81	DECEMBER BILL FOR SUPPLIES FOR TACOMA DISTRICT OFFICE	11.05
01-27	2015800023	CONGRESSIONAL ARTS CAUCUS	01/03/82–01/03/83	DUES FOR 1982	100.00
01-27	2025420026	SAVIN CORPORATION	12/01/81–12/31/81	ADDITIONAL COPIES ON COPIER MACHINE FOR DECEMBER	66.27
01-27	2015800020	NORMAN D DICKS	01/03/82	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
01-27	2015800019	GEORGE P BEHAN	01/03/82	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
01-27	2015800021	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	RENTAL OF COMPUTER TERMINAL FOR FEBRUARY	158.00
01-27	2015800022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY	975.00
01-27	2025320026	C & P TELEPHONE	12/01/81–12/31/81	PHONE BILL FOR DECEMBER FOR BOD DATA SYSTEM	66.96
01-27	2025320029	NATIONAL CAR RENTAL SYSTEM	11/27/81–12/22/81	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	397.31
01-27	2025320024	DORIC TACOMA MOTOR HOTEL	11/12/81	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	221.92
01-27	2025420027	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE SERVICE FOR DECEMBER	415.26
01-27	2025320025	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM SERVICE FOR DECEMBER	18.47
01-27	2015800018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS-TACOMA PHONE BILL	471.96
01-29	2027720012	CAPITAL MAGAZINE	01/18/82	VISITOR PUBLICATIONS	7.50
01-29	2027890118	ROCOR PROPERTIES	01/01/82–01/30/82	TACOMA WA 00000	690.00
01-29	2027890119	STEAD VOGEL & MOTLAND	01/01/82–01/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
01-29	2027890120	BREMER'S INC	01/01/82–01/30/82	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
01-29	2027720014	HUNTS OFFICE SUPPLY	01/11/82	SUPPLIES FOR TACOMA DISTRICT OFFICE	6.55
01-29	2027720015	ENVIRONMENTAL STUDY CONFERENCE	01/03/82–01/03/82	1982 MEMBERSHIP DUES	500.00
01-29	2027720011	PACIFIC NORTHWEST BELL	12/13/81	DECEMBER PHONE BILL FOR BREMERTON DISTRICT OFFICE	265.35
01-29	2027720013	PACIFIC NORTHWEST BELL	01/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	93.13
01-31	2032620008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,405.34
01-31	2032540036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(304.15)
01-31	2033430026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		535.74
02-05	2035810027	SAMUEL S CHANDLER	01/11/82	OFFICIAL EXPENSE IN THE DISTRICT-PRINTING	10.62
02-05	2035810021	NORMAN D DICKS	10/09/81–12/20/81	OFFICIAL EXPENSES IN THE DISTRICT-PARKING	3.00
02-05	2035810023	NORMAN D DICKS	10/09/81–12/20/81	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE	56.65
02-05	2035810024	NORMAN D DICKS	01/12/82–01/14/82	OFFICIAL EXPENSE IN THE DISTRICT-PARKING, GASOLINE	27.88
02-05	2035810022	NORMAN D DICKS	10/09/81–12/20/81	OFFICIAL EXPENSES IN THE DISTRICT-FOOD	10.94
02-05	2035810020	SAMUEL S CHANDLER	12/08/81	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE	3.00
02-05	2035810025	NORMA J. BARBER	01/06/82–01/09/82	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE	21.00
02-05	2035810026	NORMA J. BARBER	01/06/82–01/09/82	OFFICIAL EXPENSES IN THE DISTRICT-FOOD	13.88
02-10	2036560012	DAVID R RAMAGE	01/26/82	LABELS FOR NEWSLETTERS	28.55
02-10	2039500013	DIANE A GODFREY	02/02/82	OFFICIAL EXPENSE - GASOLINE	20.85
02-10	2039500014	DAVID R RAMAGE	01/28/82	CALLING CARDS	16.50
02-10	2036560009	PACIFIC NORTHWEST BELL	01/13/82	BREMERTON DISTRICT OFFICE TELEPHONE BILL	224.46
02-10	2036560008	NORMAN D DICKS	01/28/82–02/01/82	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA)	379.00
02-10	2036560013	NORMAN D DICKS	01/22/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	215.00
02-10	2039500015	GEORGE P BEHAN	01/23/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE, WA)	215.00
02-10	2036560011	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-10	2039500012	NORMAN D DICKS	01/06/82–02/01/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE, FOOD AND HOTEL	118.28
02-10	2039500016	GEORGE P BEHAN	01/05/82	OFFICIAL EXPENSE IN THE DISTRICT - PARKING	2.50
02-10	2039500018	GEORGE P BEHAN	01/06/82–01/18/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	26.40
02-10	2039500017	GEORGE P BEHAN	01/06/82–01/09/82	OFFICIAL EXPENSE IN THE DISTRICT - FOOD	11.76
02-10	2039500019	GEORGE P BEHAN	01/19/82–01/22/82	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	304.04
02-10	2036560010	GSA, OAD, FINANCE DIVISION	01/22/82	TACOMA DISTRICT OFFICE TELEPHONE BILL	413.15
02-11	2039630003	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	NEWSPAPER, CLIPPING SERVICE	25.65
02-11	2039630001	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	158.00
02-11	2039630002	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	181.00
02-16	2042610005	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	60.00
02-23	2049330019	THE NEWS REVIEW	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	9.00
02-23	2049330020	THE TACOMA NEWS TRIBUNE	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	75.00
02-23	2049330021	SEATTLE POST-INTELLIGENCER	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	81.00
02-23	2049330022	SEATTLE TIMES	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	90.00
02-23	2049330024	KITSAP COUNTY HERALD	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION FOR BREMERTON OFFICE	10.00
02-23	2049330026	WASHINGTON TEAMSTER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049330027	BREMERTON SUN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR BREMERTON DISTRICT OFFICE	57.00
02-23	2049330029	THE WEEKLY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	17.50
02-23	2049330031	PENINCULA GATEWAY	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	6.75
02-23	2049500008	INDIAN VOICE	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	6.00
02-23	2049500011	COMMERCE CLEARING HOUSE INC	01/31/82	1982 MASTER TAX GUIDE	10.00
02-23	2049500012	CONGRESSIONAL MANAGEMENT FOUNDATION	11/12/81	INTERN MANUALS	13.00
02-23	2049300010	SAVIN CORPORATION	01/01/82–01/31/82	ADDITIONAL COPIES FOR JANUARY	13.80
02-23	2049300011	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	200.00
02-23	2049500009	HUNTS OFFICE SUPPLY	01/11/82	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	6.55
02-23	2049500010	C & P TELEPHONE	01/01/82–01/31/82	JANUARY PHONE BILL FOR BAUD DATA PHONE FOR COMPUTER	66.94
02-23	2049500013	NATIONAL CAR RENTAL SYSTEM	12/25/81–01/01/82	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	187.60
02-23	2049300013	NORMAN D DICKS	01/20/82	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE	10.00
02-23	2049300015	NORMA J. BARBER	02/03/82	OFFICIAL EXPENSES INTHE DISTRICT-GASOLINE	15.01
02-23	2049300017	DAWN LUCIEN	01/25/82–02/07/82	OFFICIAL EXPENSES IN THE DISTRICT- GASOLINE	31.63
02-23	2049300014	NORMAN D DICKS	01/12/82	FOOD	14.00
02-23	2049300016	NORMA J. BARBER	01/18/82–01/20/82	FOOD	13.00
02-23	2049300018	DAWN LUCIEN	01/25/82	FOOD	12.00
02-23	2054410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	331.70
02-23	2049330023	WESTERN UNION TELEGRAPH COMPANY	01/28/82	TELEGRAM SERVICE FOR JANUARY	36.30
02-27	2058900278	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,404.65
02-27	2056330015	PORT ORCHARD INDEPENDENT	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR BREMERTON OFFICE	7.50
02-27	2056330016	PIERCE COUNTY HERALD	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TACOMA OFFICE	25.00
02-27	2057890118	ROCOR PROPERTIES	02/01/82	TACOMA WA 00000	690.00
02-27	2057890119	STEAD VOGEL & MOTLAND	02/01/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
02-27	2057890120	BREMER'S INC	02/01/82	900 PACIFIC AVE , BREMERTON, WA.,98310	301.40
02-27	2056330017	PACIFIC NORTHWEST BELL	01/07/82–02/07/82	PHONE BILL FOR FEDERAL WAY OFFICE	91.80
02-27	2056330019	SAMUEL S CHANDLER	02/05/82–02/07/82	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE	10.00
02-27	2056330018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	341.30
02-28	2060350026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		251.51
03-03	2060300011	NORMAN D DICKS	02/20/82	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	225.00
03-03	2060300008	GEORGE P BEHAN	02/14/82–02/19/82	OFFICIAL EXPENSE--ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	399.00
03-03	2060300010	GEORGE P BEHAN	02/14/82–02/19/82	OFFICIAL EXPENSE--PARKING AT AIRPORT	12.00
03-03	2060300012	NORMAN D DICKS	02/17/82	OFFICIAL EXPENSES IN THE DISTRICT FERRY TRANSPORTATION	4.50
03-03	2060300013	NORMAN D DICKS	02/15/82–02/18/82	GASOLINE	27.25
03-03	2060300014	NORMAN D DICKS	02/19/82	FOOD	20.23
03-03	2060300009	GEORGE P BEHAN	02/14/82–02/19/82	OFFICIAL EXPENSES IN THE DISTRICT-RENTAL OF PROJECTOR, PARKING AND HOTEL	203.87
03-05	2062710009	ARGUS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
03-05	2062710010	TACOMA NEWS TRIBUNE	01/01/82–02/23/82	TWO MONTHS SUBSCRIPTION	10.83
03-05	2062710011	CAPITAL MAGAZINE	02/20/82	VISITOR PUBLICATIONS	7.50
03-05	2062710013	PACIFIC NORTHWEST BELL	02/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	327.34
03-05	2062710012	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MARCH	975.00
03-05	2062710014	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE IN JANUARY	18.25
03-05	2062710015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	44.88
03-12	2069610010	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	40.15
03-18	2075630021	LINDEN G. CRIDDLE	02/16/82	LABELS AND LISTS FOR USE IN MAILINGS TO CONSTITUENTS	1,800.00

03-18	2075630022	LINDEN G. CRIDDLE	02/16/82	CHESHIRE LABELS 144,677 FOR MASS MAILING OF CRIME QUESTIONNAIRE TO CONSTITUENTS	878.59
03-18	2075630019	BREMERTON SUN	01/01/82-02/28/82	SUBSCRIPTION OF 2ND PAPER FOR JANUARY AND FEBRUARY	9.50
03-18	2075630014	ALLENS PRESS CLIPPING BUREAU	02/01/82-02/28/82	CLIPPING SERVICE FOR FEBRUARY	24.50
03-18	2075630015	C & P TELEPHONE	02/01/82-02/28/82	PHONE BILL FOR FEBRUARY FOR PHONE SERVICE FOR COMPUTER	66.95
03-18	2075440011	NORMAN D DICKS	01/12/82-02/01/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	43.42
03-18	2075630023	NATIONAL CAR RENTAL SYSTEM	01/03/82-01/22/82	JANUARY CAR RENTAL IN THE DISTRICT	1,079.24
03-18	2075440012	DAWN LUCIEN	02/25/82	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION	4.50
03-18	2075440013	DAWN LUCIEN	02/25/82	OFFICIAL EXPENSES IN THE DISTRICT - PARKING	3.50
03-18	2075630020	SAMUEL S CHANDLER	01/17/82-03/02/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	31.00
03-18	2075440014	DAWN LUCIEN	02/25/82	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	23.01
03-18	2075630016	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE BILL FOR TACOMA OFFICE	439.85
03-18	2075630017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	39.78
03-18	2075630018	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE BILL FOR TACOMA	420.92
03-23	2078840002	SAVIN CORPORATION	02/01/82-02/28/82	ADDITIONAL COPIES FOR FEBRUARY ON MACHINE	67.96
03-23	2078840004	PAUL A. ROBERTS	03/03/82-03/10/82	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA)	379.00
03-23	2078840027	PAUL A. ROBERTS	03/03/82-03/10/82	OFFICIAL EXPENSE - HOTEL AND FOOD IN WASHINGTON, DC	490.48
03-23	2078840001	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE BILL FOR FEBRUARY	295.58
03-23	2075350019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	361.26
03-23	2078840003	WESTERN UNION TELEGRAPH COMPANY	02/17/82	TELEGRAM SERVICE FOR FEBRUARY	101.99
03-30	2085890118	ROCOR PROPERTIES	03/01/82-03/30/82	TACOMA WA 00000	690.00
03-30	2085890119	STEAD VOGEL & MOTLAND	03/01/82-03/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
03-30	2085890120	BREMER'S INC	03/01/82-03/30/82	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
03-31	2090900266	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,260.11
03-31	2091420045	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(16.21)
03-31	2091500026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		441.48
				TOTAL	**29,271.67**

ADJUSTMENTS/REFUNDS

12-31	2025980001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	REFUND DUE TO VOUCHERED FOR INCORRECTLY	(500.00)
				TOTAL	**(500.00)**

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

01-12	2008700016	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	MONTHLY CHARGES FOR SPECIAL EQUIPMENT USE	37.73
01-15	2009430006	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	DSG MEMBERSHIP FOR 1981	2,200.00
01-15	2009500021	JOHN D DINGELL	12/01/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON MEETING	61.89
01-15	2009500022	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	SUSTAINING MEMBERSHIP FOR 1982	1,000.00
01-15	2009500023	FORLENZA MCGRATH ASSOCIATES	12/01/81-12/31/81	CONSTITUENT COMMUNICATIONS SERVICE FOR DECEMBER	350.00
01-15	2009500025	MICHIGAN BELL TELEPHONE COMPANY	12/22/81-01/21/82	TELEPHONE SERVICE TO DISTRICT OFFICE	156.82
01-15	2009500024	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR JANUARY	875.00
01-15	2009500026	HERTZ SYSTEM INC	12/11/81-12/12/81	CAR RENTAL DURING DISTRICT STAY	82.04
01-15	2009430007	JOHN D DINGELL	12/11/81	REIMBURSEMENT FOR LODGING DURING DISTRICT STAY	42.00
01-20	2019520003	THE DEARBORN PRESS AND GUIDE	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE AND DISTRICT OFFICE	52.00
01-20	2019520004	THE TRENTON TIMES	01/04/82-01/04/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-20	2019520005	THE TRENTON TIMES	01/06/82-01/06/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	30.00
01-20	2019520006	THE MELLUS NEWSPAPERS, INC	02/24/82-02/24/83	ONE YEAR SUBSCRIPTION TO THE LINCOLN PARKER FOR WASHINGTON OFFICE	36.00
01-20	2019520007	THE MELLUS NEWSPAPERS, INC	02/24/82-02/24/83	ONE YEAR SUBSCRPTION TO THE LINCOLN PARKER DISTRICT OFFICE	36.00
01-20	2019520008	THE WALL STREET JOURNAL	02/06/82-02/06/83	ONE YEAR SUBSCRIPTION	77.00
01-20	2019520010	NEW YORK TIMES	01/04/82-04/04/82	QUARTERLY SUBSCRIPTION	39.00
01-20	2019520009	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	TELEGRAPH SERVICE FOR DEC	52.85
01-21	2019650021	POLISH DAILY NEWS	12/12/81-12/12/82	ONE YEAR SUBSCRIPTION RENEWAL, ENGLISH EDITION FOR DISTRICT OFFICE	7.00
01-26	2022530020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	459.91
01-28	2026420011	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/81-12/16/81	CONSTITUENT LUNCHES	35.60

OFFICE OF THE HON. JOHN D DINGELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2026420012	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-28	2025600025	DIALCOM, INCORPORATED	11/30/81	MAGNETIC TAPES AND DELIVERY FOR USE ON OFFICE MACHINES	44.00
01-28	2025600024	HERTZ SYSTEM INC	12/17/81	MEMBER CAR RENTAL DURING DISTRICT STAY	40.85
01-28	2026420013	C & P TELEPHONE	12/01/81–12/31/81	LONG DIDTANCE TELEPHONE SERVICE	74.35
01-29	2027890121	JOHN AND ANDREW BARBALAS	01/01/82–01/30/82	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
01-31	2032610019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(334.44)
01-31	2032620009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,725.50
01-31	2033430003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		269.41
02-10	2035490010	JOHN D DINGELL	01/20/82	REIMBURSEMENT FOR CONSTITUENT LUNCH	4.80
02-10	2035490011	GSA, OAD, FINANCE DIVISION	01/22/82	SPECIAL EQUIPMENT MONTHLY CHARGES	37.57
02-11	2039630008	FORLENZA MCGRATH ASSOCIATES	01/01/82–01/31/82	CONSTITUENT COMMUNICATION SERVICE	350.00
02-11	2039630005	MICHIGAN BELL TELEPHONE COMPANY	01/22/82–02/21/82	DISTRICT OFFICE TELEPHONE SERVICE	164.47
02-11	2039630004	JOHN D DINGELL	01/30/82–02/01/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DETROIT VIA NORTHWEST AIRLINES	320.00
02-11	2039630007	MARILYNNE MIKULICH	01/22/82–01/24/82	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT IN DETROIT NORTHWEST AIRLINES ROUND TRIP	262.00
02-11	2039630006	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	875.00
02-17	2047330019	CHARLES PRATHER	01/19/82–01/29/82	REIMB FOR CAB FARE-TRAVEL BETWEEN HOTEL, WASHINGTON OFFICE AND BUSINESS MEETINGS	28.25
02-17	2047330020	CHARLES PRATHER	01/24/82–01/24/82	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON-ROUND TRIP VIA NORTHWEST AIR LINES STAFF TRAVEL.	262.00
02-17	2047330018	CHARLES PRATHER	01/24/82–01/26/82	REIMBURSEMENT FOR LODGINGS DURING BUSINESS TRIP TO WASHINGTON OFFICE FROM 16TH DISTRICT OF MICHIGAN.	193.80
02-23	2049630013	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/82	CONSTITUENT LUNCHEON	62.00
02-23	2050550008	JOHN D DINGELL	02/11/82–02/12/82	REIMB FOR TRAVEL TO DISTRICT VIA NORTHWEST AIRLINES R/T - DC/DET/DC	320.00
02-23	2050550009	JOHN D DINGELL	02/11/82–02/12/82	REIMB FOR LODGING DURING DISTRICT STAY	58.76
02-23	2054410022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	273.24
02-23	2049630014	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE FOR JANUARY	89.14
02-24	2053550005	ROBERT HOWARD	02/11/82–02/12/82	REIMB FOR TRAVEL TO DISTRICT - STAFF TRAVEL VIA NORTHWEST AIR LINES - R/T TO DETROIT	320.00
02-24	2053550007	ROBERT HOWARD	02/11/82–02/12/82	REIMB FOR CAB FROM AIRPORT TO RAYBURN HOB	5.75
02-24	2053550008	MARILYNNE MIKULICH	02/11/82–02/15/82	REIMB FOR STAFF TRAVEL TO DISTRICT VIA NORTHWEST AIRLINES TO DETROIT	208.00
02-24	2053550006	ROBERT HOWARD	02/11/82–02/12/82	REIMB FOR LODGINGS, FOOD AND PARKING DURING DISTRICT STAY	78.39
02-27	2058900416	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81–12/31/81		(331.96)
02-27	2058900417	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,376.46
02-27	2055850008	CANTRELL/CUTTER PRINTING, INC	02/22/82	PRINTING NEWSLETTER (147,000 COPIES)	1,646.17
02-27	2057890121	JOHN AND ANDREW BARBALAS	02/01/82	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	658.00
02-27	2043610012	JOHN D DINGELL	01/20/82	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	4.80
02-27	2055850007	XEROX CORPORATION	10/01/81–11/01/81	OFFICE EQUIPMENT SERVICE CHARGES	212.20
02-27	2055850006	GSA, OAD, FINANCE DIVISION	02/22/82	SPECIAL EQUIPMENT MONTHLY CHARGES	37.57
02-28	2060350003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		623.19
02-28	2060550001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(15.76)
03-16	2071330021	FORLENZA MCGRATH ASSOCIATES	02/01/82–02/28/82	CONSTITUENT COMMUNICATION SERVICE FOR FEBRUARY	350.00
03-16	2071330022	AUTOMOTIVE NEWS	02/01/82–02/01/82	ONE YEAR SUBSCRIPTION TO 'AUTOMOTIVE NEWS'	40.00
03-16	2071330023	AMERICAN FARM BUREAU FED	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO 'FARM BUREAU NEWS'	6.00
03-16	2071330024	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MARCH	875.00
03-16	2071820007	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR JANUARY	41.17
03-23	2075350021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	273.38
03-25	2083510025	MICHIGAN BELL TELEPHONE COMPANY	02/22/82–03/21/82	DISTRICT OFFICE TELEPHONE SERVICE	166.93

03-25	2083510026	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR FEBRUARY	148.75
03-25	2083510027	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE FOR FEBRUARY	24.47
03-30	2085890121	JOHN AND ANDREW BARBALAS	03/01/82–03/30/82	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	623.00
03-31	2090900394	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,539.08
03-31	2091500003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		408.53
				TOTAL	**20,888.66**

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

01-11	2007640014	DAVID R RAMAGE	12/21/81	NEWSLETTERS	1,506.05
01-11	2007640021	DAVID R RAMAGE	12/14/81	230,000 NEWSLETTERS	3,829.50
01-11	2007640020	CONGRESSIONAL MANAGEMENT FOUNDATION	12/29/81	OFFICE SUBSCRIPTION FOR 12 MONTHS	450.00
01-11	2007640017	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/81–11/30/81	CONSTITUENT MEALS	29.40
01-11	2007640018	DELPHA HACKER	12/21/81–12/28/81	EXPENSES FOR TRIP TO SACRAMENTO (ROUNDTRIP AIRFARE)	438.00
01-11	2007640012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/81–12/31/81	RENTAL OF DATA EQUIPMENT	59.00
01-11	2007640015	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	VIDEO RENTAL	179.00
01-11	2007640016	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-11	2007640019	DELPHA HACKER	12/21/81–12/28/81	DECEMBER MILEAGE 144 MILES	34.56
01-11	2007640013	DAVID R RAMAGE	12/18/81	PRINTING OF HISTORICAL CALENDARS	399.00
01-12	2008440015	MARIA Y. TERRY	12/17/81	DC-SACRAMENTO	179.00
01-12	2008440016	MARIA Y. TERRY	01/04/82	SACRAMENTO-DC	179.00
01-12	2008440018	MARIA Y. TERRY	12/17/81–01/04/82	MILEAGE FROM CAPITOL HILL OFFICE TO WASHINGTON/NATIONAL AIRPORT & RETURN - 10 MILES @ .24	2.40
01-12	2008440019	MARIA Y. TERRY	01/04/82	PARKING FEE AT LOT AT WASHINGTON/NATIONAL AIRPORT	3.00
01-12	2008440020	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	CLIPPING SERVICE	31.00
01-12	2008440021	FEDERAL EXPRESS CORP	12/18/81	EXPRESS MAIL SERVICE	35.70
01-12	2008830019	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	1982 MEMBERSHIP DUES	100.00
01-12	2008830018	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/82–01/31/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	42.50
01-12	2009800021	JULIAN C DIXON	12/20/81–01/02/82	ROUND TRIP AIRFARE FROM DC TO DISTRICT, LA/CA	650.00
01-12	2008440022	GERALD MILLER	12/18/81	DC-LA	191.50
01-12	2008440023	GERALD MILLER	01/04/82	LA-DC	191.50
01-15	2009500027	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES	2,000.00
01-19	2018300025	JULIAN C DIXON	12/20/81–01/02/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	971.83
01-26	2022640029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	233.42
01-27	2025420029	DAVID R RAMAGE	12/28/81	15,000 NEWSLETTERS	519.75
01-27	2015800024	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION	39.00
01-27	2015800026	CONGRESSIONAL PHOTO SHOPPE	01/07/82	PHOTO PROCESSING	75.00
01-27	2025420028	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	84.14
01-27	2015800025	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE SERVICES	67.45
01-28	2023600009	JULIAN C DIXON	01/11/82	REIMB FOR MEETING (MEAL) WITH CONSTITUENT WHILE IN DISTRICT (LA, CA)	37.30
01-28	2026320020	EDWARD JOHNSON	01/06/82	REIMBURSEMENT FOR ONE HAND-CART	25.42
01-28	2027400025	PAT MILLER	01/19/82	REIMBURSEMENT MEETING WITH CONSTITUENTS	309.93
01-28	2027400027	MARIA Y. TERRY	01/18/82	REIMBURSEMENT FOR MILEAGE 72 MI @ .24	17.28
01-28	2027400030	SPARKLETTS DRINKING WATER CORP	12/01/81–12/31/81	SERVICES FOR DISTRICT OFFICE	23.15
01-28	2027400031	CO-OP PRINTING	01/08/82	PRINTING FOR DISTRICT OFFICE	60.00
01-28	2027400028	PACIFIC TELEPHONE COMPANY	12/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	300.83
01-28	2023600007	JULIAN C DIXON	01/07/82–01/18/82	R/T AIR FARE FROM DC TO DISTRICT, LA, CA	650.00
01-28	2023600010	JULIAN C DIXON	01/18/82	ONE WAY TAXI FARE FROM DULLES /CAPITOL HILL	32.00
01-28	2026320022	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE	32.86
01-28	2027400026	PUROLATOR	01/16/82	EXPRESS MAIL SERVICE	13.00
01-28	2026320021	EDWARD JOHNSON	01/06/82	PHOTO PROCESSING	7.95
01-28	2026320023	CONGRESSIONAL PHOTO SHOPPE	01/19/82	PHOTO PROCESSING	14.55
01-28	2023600005	JULIAN C DIXON	12/26/81	GAS FOR HERTZ RENTED CAR WHILE IN DISTRICT, LA, CA	25.00
01-28	2023600006	JULIAN C DIXON	12/31/81	GAS FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA, CA	10.00
01-28	2023600008	JULIAN C DIXON	01/15/82	GAS FOR RENTED CAR, HERTZ, WHILE IN DISTRICT (LA, CA)	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2027400023	ERNESTINE B. MCLAUGHLIN	10/01/81–12/31/81	MILEAGE REIMBURSEMENT (90 MILES)	21.60
01-28	2027400024	ERNESTINE B. MCLAUGHLIN	01/01/82–01/31/82	REIMBURSEMENT FOR MILEAGE (30 MILES)	7.20
01-28	2027400029	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE FOR DISTRICT OFFICE	194.38
01-29	2027890122	INGLEWOOD LA BREA ASSOCIATES	01/01/82–01/30/82	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
01-31	2032620010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		782.43
01-31	2030610004	EDWARD JOHNSON	01/20/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT ACADEMY ADVISORY BOARD	68.60
01-31	2030610006	FEDERAL EXPRESS CORP	01/12/82	EXPRESS MAIL SERVICE	21.00
01-31	2030610003	ALANTHUS DATA COMMUNICATIONS CORP	01/01/82–01/31/82	RENTAL OF DATA EQUIPMENT	59.00
01-31	2030610005	CONGRESSIONAL PHOTO SHOPPE	01/26/82	PHOTO PROCESSING	15.96
01-31	2032540013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(4.97)
01-31	2033430027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		628.38
02-10	2036580004	DELPHA HACKER	01/07/82–01/26/82	JANUARY MILEAGE - 233 MILES @ .24 PER MILE	55.92
02-10	2036580003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-10	2036580005	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL OF COMPUTER EQUIPMENT	179.00
02-10	2036580002	CONGRESSIONAL PHOTO SHOPPE	01/27/82	PHOTO PROCESSING	15.00
02-10	2035490012	JULIAN C DIXON	01/15/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT L.A./CA	89.40
02-10	2035490013	JULIAN C DIXON	01/20/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE IN DISTRICT L.A./CA	119.60
02-11	2039630009	JULIAN C DIXON	01/07/82–01/18/82	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	319.00
02-16	2042710021	PACIFIC TELEPHONE COMPANY	12/19/81–01/19/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	297.13
02-16	2042710022	GSA, OAD, FINANCE DIVISION	01/22/82	SERVICE FOR DISTRICT OFFICE	196.31
02-17	2047540004	CALIFORNIA JOURNAL	02/10/82	1 COPY OF THE ATLAS OF CALIFORNIA	39.75
02-17	2047540001	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	CLIPPING SERVICE	31.00
02-17	2047540002	EFFICIENT MEDICAL & BUSINESS EXCHANGE	02/01/82–02/28/82	ANSWERING SERVICE FOR DISTRICT OFFICE	44.90
02-17	2047540003	MAMIE M HARDY	02/04/82	REIMB FOR FILM	24.89
02-20	2048600029	CONGRESSIONAL PHOTO SHOPPE	02/11/82	PHOTO PROCESSING	180.00
02-20	2043620001	JULIAN C DIXON	02/04/82	ONE-WAY AIRFARE FROM D.C. TO DISTRICT, L.A./CA	190.00
02-20	2043620002	JULIAN C DIXON	02/07/82	ONE-WAY TAXI FARE FROM DULLES AIRPORT TO CAPITOL HILL	32.00
02-20	2048600028	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	32.84
02-20	2048600031	DIALCOM, INCORPORATED	12/15/81	COMPUTER DUAL ACCESS CHARGES	6.07
02-20	2048600030	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGE SERVICE	29.65
02-23	2050550010	THE POLITICAL ANIMAL	04/03/82–04/03/83	SUBSCRIPTION RENEWAL	84.00
02-23	2050550016	INGLEWOOD OFFICE PRODUCTS	01/01/82–01/31/82	SUPPLIES	38.73
02-23	2050550012	KAREN EVON HIXSON	02/11/82–02/14/82	AIR FARE - DC/LA/DC	298.00
02-23	2050550011	PAT MILLER	01/04/82–01/28/82	MILEAGE - 136 MILES PLUS TOLLS	41.64
02-23	2050550013	KAREN EVON HIXSON	02/11/82–02/12/82	HOTEL WHILE IN HOUSTON, TX ON OFCL BUSS	107.80
02-23	2050550014	KAREN EVON HIXSON	02/13/82	FOOD WHILE IN HOUSTON, TX ON OFCL BUSS	3.28
02-23	2050550015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	65.19
02-23	2054400029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	233.23
02-27	2058900491	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		780.18
02-27	2054700019	LOS ANGELES SENTINEL	03/08/82–03/08/83	SUBSCRIPTION RENEWAL	20.00
02-27	2056330020	HERALD EXAMINER	03/01/82–09/01/82	6 MONTH SUBSCRIPTION	49.50
02-27	2057890122	INGLEWOOD LA BREA ASSOCIATES	02/01/82	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
02-27	2054700018	SPARKLETTS DRINKING WATER CORP	01/01/82–01/31/82	WATER SERVICE	27.20
02-27	2054700020	FEDERAL EXPRESS CORP	02/03/82	MAIL SERVICE	89.40
02-27	2056330021	CORY COFFEE SERVICE	02/19/82	COFFEE FOR CONSTITUENTS	33.65

02-27	2056330022	CONGRESSIONAL PHOTO SHOPPE	02/23/82	PHOTO PROCESSING	23.94
02-28	2060350027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,076.80
03-03	2061510014	BLACK RESOURCE GUIDE, INC.	02/24/82	ONE COPY OF THE BLACK RESOURCE GUIDE, 1982 ED	10.00
03-03	2061510017	JULIAN C DIXON	02/18/82	ONE WAY AIR FARE FROM DC TO DISTRICT, LA/CA	189.00
03-03	2061510018	JULIAN C DIXON	02/20/82	ONE WAY AIR FARE FROM DISTRICT (LA, CA) TO DC (PLUS UPGRADE TO 1ST CLASS)	406.00
03-03	2061510015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/82–02/28/82	DATA EQUIPMENT RENTAL	59.00
03-03	2057400016	JULIAN C DIXON	02/04/82–02/07/82	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	85.60
03-03	2061510019	JULIAN C DIXON	02/19/82	MEAL WITH CONSTITUENT WHILE IN DISTRICT (LA, CA)	32.55
03-03	2061510020	JULIAN C DIXON	02/24/82	MEAL WITH CONSTITUENT WHILE IN DC	60.45
03-03	2061510016	DELPHA HACKER	02/01/82–02/28/82	FEBRUARY, 1982 MILEAGE (318 MILES)	76.32
03-09	2067550023	CONGRESSIONAL SENIOR CITIZEN INTERN PRGM	03/04/82	REGISTRATION FEE	5.00
03-09	2067550021	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-09	2067550022	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL OF DATA EQUIPMENT	179.00
03-12	2068620026	JULIAN C DIXON	02/26/82–02/28/82	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA	378.00
03-18	2070440009	LIBRARY OF CONGRESS	12/28/81	PRINTS FOR EXHIBIT 1/3 PRORATA SHARE	66.33
03-18	2070440010	LIBRARY OF CONGRESS	01/25/82	PHOTOGRAPH FOR EXHIBIT - 1/3 PRORATA SHARE	8.66
03-18	2070440011	LIBRARY OF CONGRESS	01/15/82	REPRODUCTION OF PHOTOS FOR EXHIBIT - 1/3 PRORATA SHARE	24.00
03-18	2070440012	NATIONAL ARCHIVES TRUST FUND	02/25/82	REPRODUCTIONS FOR EXHIBIT - 1/3 PRORATA SHARE	255.54
03-18	2070440013	CALIFORNIA MUSEUM FOUNDATION	02/18/82	LEGISLATIVE MEETING EXPENSE - 1/3 PRORATA SHARE	137.33
03-18	2074050024	INGLEWOOD OFFICE PRODUCTS	02/28/82	SUPPLIES FOR DISTRICT OFFICE	81.61
03-18	2074050025	SPARKLETTS DRINKING WATER CORP	02/01/82–02/28/82	WATER SERVICE FOR DISTRICT OFFICE	19.10
03-18	2075630024	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	CLIPPING SERVICE	31.00
03-18	2075630025	FEDERAL EXPRESS CORP	02/22/82	EXPRESS MAIL SERVICE	27.00
03-18	2075630026	FEDERAL EXPRESS CORP	02/24/82	EXPRESS MAIL SERVICE	18.00
03-18	2076530011	NATIONAL SHERIFF'S ASSN	03/15/82	100 HOME SECURITY BOOKLETS	47.50
03-18	2074050021	PACIFIC TELEPHONE COMPANY	02/19/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	507.40
03-18	2074050023	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/82–03/31/82	ANSWERING SERVICE FOR DISTRICT OFFICE	38.50
03-18	2075630027	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE FOR COMPUTER	32.85
03-18	2076530023	CONGRESSIONAL PHOTO SHOPPE	03/12/82	PHOTO PROCESSING	359.10
03-18	2075630028	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE SERVICES	29.92
03-18	2074050022	GSA, OAD, FINANCE DIVISION	02/22/82	SERVICE FOR DISTRICT OFFICE	196.19
03-19	2071350003	JULIAN C DIXON	03/01/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DC	83.85
03-19	2071350001	JULIAN C DIXON	02/18/82–02/20/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	55.12
03-19	2071350002	JULIAN C DIXON	02/26/82–02/28/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	64.47
03-23	2075700029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	233.36
03-24	2081540033	POSTMASTER	03/08/82	POSTAGE	50.00
03-25	2083510029	DAVID R RAMAGE	03/19/82	LABELS ON NEWSLETTERS	880.35
03-25	2083510028	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	56.01
03-30	2085890122	INGLEWOOD LA BREA ASSOCIATES	03/01/82–03/30/82	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
03-31	2090900459	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		851.97
03-31	2089460020	METRO CALIFORNIA MEDIA	03/22/82–03/22/83	1982 SUBSCRIPTION	62.50
03-31	2089530012	JULIAN C DIXON	03/17/82–03/20/82	R/T AIR FARE FROM DC TO DISTRICT (LA, CA)	529.00
03-31	2089530013	JULIAN C DIXON	03/20/82	ONE WAY TAXI FARE FROM DULLES AIRPORT TO HOME/CAPITOL HILL	31.00
03-31	2089460019	ALANTHUS DATA COMMUNICATIONS CORP	03/01/82–03/31/82	LEASE OF DATA EQUIPMENT	7.61
03-31	2091500027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		543.12
03-31	2089530014	JULIAN C DIXON	03/22/82	REIMB FOR MEAL WITH CONSTITUENT WHILE IN DC	96.00
				TOTAL	**35,477.88**

OFFICE OF THE HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

02-16	2042420019	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	30.01
				TOTAL	**30.01**

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008610002	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	3.00
01-12	2008700022	DAVID R RAMAGE	12/29/81	NEWSLETTERS - VETERANS	210.50
01-12	2008700017	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00
01-12	2008700019	THE PATRIOT LEDGER	01/01/82-12/31/82	SUBSCRIPTION - QUINCY OFFICE	83.20
01-12	2009610017	THE QUINCY SUN	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION - QUINCY OFFICE	8.00
01-12	2008700018	DEMOCRATIC STUDY GROUP	01/01/82-01/01/83	RESEARCH SERVICE	2,200.00
01-12	2009610018	NEW ENGLAND TELEPHONE	11/19/81-12/18/81	SERVICE - QUINCY OFFICE	286.20
01-12	2009610019	QUINCY TELEPHONE ANSWERING SERVICE	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	42.00
01-12	2008700020	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICE	975.00
01-12	2008700021	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS & TAPE CONVERSION COMPUTER	571.52
01-12	2008700023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-02/28/81	COMPUTER SERVICES	500.00
01-12	2008700024	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES	18.06
01-15	2011600021	POSTMASTER	12/21/81	100 STAMPS AT 20 CENTS	20.00
01-26	2022640028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	188.10
01-28	2026420017	FRANKLIN PUBLISHING CO	02/01/82-02/28/82	SUBSCRIPTION - ROCKLAND STANDARD (QUINCY OFFICE)	8.00
01-28	2026420018	FRANKLIN PUBLISHING CO	02/01/82-02/28/82	SUBSCRIPTION - ROCKLAND STANDARD (WASHINGTON OFFICE)	10.00
01-28	2026420030	THE NEW YORK TIMES SALES, INC	01/04/82-01/04/83	SUBSCRIPTION - WASHINGTON OFFICE	58.50
01-28	2026420019	DELTA AIRLINES, INC	10/14/81	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	49.00
01-28	2026420020	DELTA AIRLINES, INC	10/16/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	118.00
01-28	2026420021	DELTA AIRLINES, INC	10/27/81	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	69.00
01-28	2026420022	DELTA AIRLINES, INC	11/04/81	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	69.00
01-28	2026420023	DELTA AIRLINES, INC	11/13/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	118.00
01-28	2026420024	DELTA AIRLINES, INC	11/18/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	118.00
01-28	2026420025	DELTA AIRLINES, INC	11/19/81	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	118.00
01-28	2026420026	DELTA AIRLINES, INC	11/21/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	118.00
01-28	2026420027	DELTA AIRLINES, INC	11/23/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	118.00
01-28	2026420028	HOUSE INFORMATION SYSTEMS	11/23/81	COMPUTER USAGE AND PERSONNEL SUPPORT	400.00
01-28	2026420014	C & P TELEPHONE	05/31/81	TOLL CHARGES	23.61
01-28	2026420015	C & P TELEPHONE	09/30/81	TOLL CHARGES	39.55
01-28	2026420016	C & P TELEPHONE	10/31/81	TOLL CHARGES	29.20
01-28	2026420029	C&P TELEPHONE COMPANY	12/01/81-12/31/81	TOLL-FREE LINE FROM DISTRICT	174.30
01-29	2027890123	MAIN STREET TRUST	01/01/82-01/30/82	61 MAIN STREET BROCKTON MA 02401	750.00
01-29	2027710020	POSTMASTER	01/14/82	EXPRESS MAIL	9.35
01-29	2027710021	POSTMASTER	01/11/82	100 STAMPS AT 20¢	20.00
01-29	2027710022	POSTMASTER	01/22/82	300 STAMPS AT 20¢ EACH	60.00
01-31	2032620011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,243.09
01-31	2032540037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(9.36)
01-31	2033430004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,158.27
02-05	2029400019	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/81-12/31/81	CLIPPING SERVICE	218.24
02-05	2029400021	SAVIN BUSINESS MACHINES CORP	12/31/81	PHOTO MACHINE SUPPLIES	100.28
02-05	2029400022	DIALCOM, INCORPORATED	12/01/81-12/31/81	DUAL ACCESS - COMPUTER	215.13
02-05	2029400023	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES	10.72
02-05	2029400020	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM SERVICE	10.65
02-10	2039500020	DELTA AIRLINES, INC	10/20/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	49.00

02-10	2039500021	DELTA AIRLINES, INC	10/23/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00
02-10	2039500022	DELTA AIRLINES, INC	11/06/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00
02-10	2039500023	DELTA AIRLINES, INC	11/16/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	69.00
02-10	2039500024	DELTA AIRLINES, INC	11/22/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	69.00
02-10	2039500025	DELTA AIRLINES, INC	12/11/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00
02-17	2047540005	DAVID R RAMAGE	01/26/82	CONSUMER BULLETINS	189.20
02-17	2047540006	DAVID R RAMAGE	01/15/82	RECORD REPRINTS (10) - LETTERS (2,500)	53.15
02-17	2047540007	DAVID R RAMAGE	01/11/82	IMPRINTING LETTERHEAD AND ADDRESS	97.20
02-17	2047540008	U S GOVERNMENT PRINTING OFFICE	01/28/82	COPY OF THE OLDER AMERICAN ACT OF 1965	4.50
02-17	2047540009	U S GOVERNMENT PRINTING OFFICE	02/03/82	FPM - SUPPLEMENT (990-2)	14.00
02-23	2054400028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.91
02-27	2058900363	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,162.00
02-27	2057890123	MAIN STREET TRUST	02/01/82	61 MAIN STREET BROCKTON MA 02401	750.00
02-28	2060350004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		278.54
03-03	2057410015	POSTMASTER	02/16/82	100 STAMPS @ .20 EACH	20.00
03-03	2057410016	POSTMASTER	02/17/82	200 STAMPS @ .20 EACH	40.00
03-18	2076620018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	QUINCY, MASSACHUSETTS 00000	3,289.00
03-18	2076620019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-18	2076620020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOSTON MA 00000	8,870.00
03-23	2075700028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	188.04
03-24	2081540034	POSTMASTER	03/08/82	100 STAMPS @ .20	20.00
03-30	2085890123	MAIN STREET TRUST	03/01/82–03/30/82	61 MAIN STREET BROCKTON MA 02401	750.00
03-31	2090900346	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,260.78
03-31	2089830006	CANTRELL/CUTTER PRINTING, INC	01/29/82	EDUCATION AID BROCHURE	745.84
03-31	2089830007	CANTRELL/CUTTER PRINTING, INC	02/08/82	QUESTIONNAIRE	3,406.96
03-31	2089830002	U S GOVERNMENT PRINTING OFFICE	02/22/82	PUBLICATION - FPM SUPPLEMENT	14.00
03-31	2089830008	BRAINTREE FORUM	03/01/82–03/01/83	SUBSCRIPTION	13.00
03-31	2089830009	THE WEYMOUTH NEWS	12/01/81–12/01/82	SUBSCRIPTION - QUINCY OFFICE	13.00
03-31	2089830011	THE WEYMOUTH NEWS	12/01/81–12/01/82	SUBSCRIPTION - WASHINGTON OFFICE	13.00
03-31	2089420006	DAVID R RAMAGE	02/26/82	DEAR COLLEAGUE LETTER	19.00
03-31	2089420007	DAVID R RAMAGE	02/04/82	LETTERS - OPINION SURVEY	264.75
03-31	2089420008	DAVID R RAMAGE	03/18/82	LETTERS - HR4086	33.00
03-31	2089420012	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES	78.16
03-31	2089420024	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES	39.35
03-31	2089830003	SAVIN BUSINESS MACHINES CORP	02/19/82	PHOTOCOPY PAPER AND SUPPLIES - BROCKTON OFFICE	70.07
03-31	2089830004	SAVIN BUSINESS MACHINES CORP	02/23/82	PHOTOCOPY PAPER - BOSTON OFFICE	29.77
03-31	2089830005	SAVIN BUSINESS MACHINES CORP	02/26/82	PHOTOCOPY PAPER - QUINCY OFFICE	29.77
03-31	2089830012	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/82–02/17/82	CLIPPING SERVICE	118.16
03-31	2089830015	QUINCY TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	ANSWERING SERVICE - QUINCY OFFICE	45.20
03-31	2089830016	QUINCY TELEPHONE ANSWERING SERVICE	02/01/82–02/28/82	ANSWERING SERVICE - QUINCY OFFICE	46.00
03-31	2089830017	NEW ENGLAND TELEPHONE	02/07/82–03/06/82	PHONE SERVICE - BROCKTON OFFICE	33.65
03-31	2089830019	NEW ENGLAND TELEPHONE	02/07/82–03/06/82	PHONE SERVICE - BROCKTON OFFICE	103.55
03-31	2089830021	NEW ENGLAND TELEPHONE	01/07/82–02/06/82	TELEPHONE CHARGES - BROCKTON OFFICE	103.55
03-31	2089830023	NEW ENGLAND TELEPHONE	01/19/82–02/18/82	TELEPHONE CHARGES - QUINCY OFFICE	283.25
03-31	2089830024	NEW ENGLAND TELEPHONE	12/19/81–01/18/82	PHONE SERVICE - QUINCY OFFICE	293.03
03-31	2089830025	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	PHONE SERVICE - BROCKTON OFFICE	33.26
03-31	2089830026	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	PHONE SERVICE - BROCKTON OFFICE	86.38
03-31	2089830027	NEW ENGLAND TELEPHONE	01/07/82–02/06/82	TELEPHONE CHARGES - BROCKTON OFFICE	35.12
03-31	2089420001	DELTA AIRLINES, INC	12/08/81	MEMBER'S FLIGHT FROM BOSTON TO D.C	69.00
03-31	2089420003	DELTA AIRLINES, INC	12/15/81	MEMBER'S FLIGHT FROM BOSTON TO D.C.	69.00
03-31	2089420004	DELTA AIRLINES, INC	12/17/81	MEMBER'S FLIGHT FROM D.C. TO BOSTON	118.00
03-31	2089420005	DELTA AIRLINES, INC	01/27/82	MEMBER'S FLIGHT FROM D.C. TO BOSTON	128.00
03-31	2089420010	C & P TELEPHONE	02/01/82–02/28/82	DATA CHARGES	158.99
03-31	2089420022	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	975.00
03-31	2089420023	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS - COMPUTER TIME	1,941.11
03-31	2089830001	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2091420030	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(302.50)
03-31	2091500004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		259.52
03-31	2089420009	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	12.24
03-31	2089830018	C&P TELEPHONE COMPANY	02/01/82–02/28/82	TOLL-FREE LINE FROM DISTRICT	175.34
03-31	2089830020	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL-FREE LINE FROM DISTRICT	179.00
03-31	2089830013	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	470.54
03-31	2089830014	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	19.09
03-31	2089420013	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE - QUINCY OFFICE	161.09
03-31	2089420014	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE - BROCKTON OFFICE	40.00
03-31	2089420015	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE - BOSTON OFFICE	411.06
03-31	2089420016	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE - QUNICY OFFICE	257.01
03-31	2089420017	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE - BROCKTON OFFICE	40.00
03-31	2089420018	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE - BOSTON OFFICE	536.83
03-31	2089420019	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE CHARGES - QUNICY OFFICE	128.55
03-31	2089420020	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE CHARGES - BROCKTON OFFICE	40.00
03-31	2089420021	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE CHARGES - BOSTON OFFICE	301.45
				TOTAL	**41,767.57**

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

01-26	2022400011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	337.47
01-27	2025700005	ROLLY'S PARADE SUPPLY	01/05/82	FLAG EXCHANGE FOR OFFICE HABITATION	15.00
01-27	2025700002	THE WALL STREET JOURNAL	01/27/82–01/26/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	77.00
01-27	2025700003	BUSINESS WEEK	02/15/82–02/07/83	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE	34.95
01-27	2025700004	NORTH DAKOTA HISTORY	01/01/82–12/31/82	ANNUAL SUBSCRIPTION TO QUARTERLY JOURNAL	7.50
01-27	2025700001	POSTMASTER	01/01/82–12/31/82	ANNUAL RENTAL FOR POST OFFICE BOX FOR BISMARCK OFFICE	45.00
01-27	2025700006	BUDGET RENT A CAR	12/18/81–12/31/81	MEMBER RENTAL CAR TO ATTEND OFFICIAL MEETINGS ACROSS NORTH DAKOTA	191.83
01-27	2025700007	EILEEN G GERL	12/01/81–12/31/81	REIMBURSEMENT FOR GASOLINE FOR IN-TOWN DECEMBER TRAVEL	15.00
01-27	2025700008	LUCY MALUSKI	11/06/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BISMARCK-MINOT-BISMARCK 220 MILES AT 15¢	33.00
01-27	2025700009	LUCY MALUSKI	11/19/81–11/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BISMARCK-FARGO-WAHPETON-FARGO-BISMARCK 480 MILES AT 15¢	72.00
01-27	2025700010	LUCY MALUSKI	11/20/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	10.24
01-28	2025300009	NEWSLETTER SERVICES, INC.	12/25/81	TYPESETTING SERVICE FOR NEWSLETTER	241.50
01-28	2025300010	DAVID R RAMAGE	12/21/81	RAILROAD REPRINTS FROM RECORD	78.40
01-28	2025300011	CANTRELL/CUTTER PRINTING, INC.	12/31/81	PRINTING FARM BILL SUMMARY	472.43
01-28	2025300005	GR GRAPHICS, INC.	12/15/81	OFFICE SUPPLIES FOR FARGO OFFICE	26.40
01-28	2025300006	SERVICE PRINTERS AND OFFICE SUPPLIES	12/21/81	OFFICE SUPPLIES FOR FARGO OFFICE	5.40
01-28	2025300008	ND NEWSPAPER CLIPPING SERVICE	12/01/81–12/31/81	NEWSPAPER CLIPPINGS FOR DECEMBER	74.00
01-28	2025300003	NORTHWESTERN BELL	11/28/81–12/27/81	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR NOVEMBER	59.04
01-28	2025300007	EXACT PHOTO, INC.	12/23/81	REPRINT PHOTOGRAPHS FOR OFFICIAL PURPOSES	33.01
01-28	2025300013	OK AVIATION	11/23/81	AIRCRAFT RENTAL AND PILOT SERVICE BISMARCK-LARIMORE-NAPOLEON-BISMARCK FOR TOWN MEETINGS FOR MEMBER.	247.50
01-28	2025300014	OK AVIATION	12/05/81	AIRCRAFT RENTAL BISMARCK-GRAND FORKS-BISMARCK ON OFFICIAL ON OFFICIAL BUSINESS FOR MEMBER	211.15
01-28	2025300015	JACK B WILHELM	12/05/81	PILOT SERVICE BISMARCK-GRAND FORKS-BISMARCK ON OFFICIAL BUSINESS FOR MEMBER	47.50

01-28	2025300016	SATROM TRAVEL & TOUR	12/04/81	MEMBER AIRLINE TICKET FARGO-BISMARCK FOLLOWING CONGRESSIONAL HEARING	39.00
01-28	2025300012	TOWN HOUSE MOTOR INN	12/03/81	OVERNIGHT ACCOMMODATIONS WHILE IN FARGO FOR CONGRESSIONAL HEARING FOR MEMBER	26.55
01-28	2025300004	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN DECEMBER	30.93
01-28	2025300001	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR NOVEMBER	125.40
01-28	2025300002	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR NOVEMBER	35.78
01-29	2027810005	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING ANNOUNCEMENT CARDS FOR 15 FARM FORUMS	1,642.82
01-29	2027810006	DAVID R RAMAGE	01/05/82–01/06/82	LASER PRINTING, PRESS RELEASE PAPER AND REPRINTS	175.00
01-29	2027890124	FIRST REALTY, INC.	01/01/82–01/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
01-29	2027810003	BYRON DORGAN	01/04/82	REIMBURSEMENT FOR AIR FREIGHT DC-BISMARCK	29.00
01-29	2027810004	BARBARA J ROHDE	01/05/82	REIMBURSEMENT FOR AIR FREIGHT BISMARCK-DC	29.00
01-29	2027810002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	875.00
01-29	2027810001	KEVIN R CARVELL	12/01/81–12/31/81	REIMBURSEMENT FOR OFFICIAL IN-TOWN TRAVEL (91 MILES @ 15¢) AND PARKING FOR DECEMBER	15.65
01-31	2032620012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,719.78
01-31	2032540014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(360.19)
01-31	2033430028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,803.13
02-10	2039310003	BUREAU OF GOVERNMENTAL AFFAIRS	12/31/81	4 COPIES OF 1982 DIRECTORY OF GOVERNMENT OFFICIALS	24.00
02-10	2039310004	SAVIN BUSINESS MACHINES	12/01/81–12/31/81	EXCESS COPY CHARGES FOR DECEMBER	29.48
02-10	2035490015	BYRON DORGAN	12/22/81	REIMBURSEMENT FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	22.00
02-10	2035490014	LUCY MALUSKI	12/15/81	REIMBURSEMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS - BISMARCK-FARGO-BISMARCK	68.00
02-10	2035490016	LUCY MALUSKI	12/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL - BISMARCK/FARGO/BISMARCK 415 MILES @ .15	62.25
02-10	2039310001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	135.08
02-10	2039310002	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	GSA TELEPHONE SERVICE FOR BISMARCK OFFICE IN DECEMBER	152.09
02-11	2039620021	DAVID R RAMAGE	01/19/82	LASER PRINTING	57.40
02-11	2039620022	DAVID R RAMAGE	01/22/82	LASER PRINTING	44.50
02-11	2039620023	DAVID R RAMAGE	01/27/82–01/28/82	LASER PRINTING	66.80
02-11	2039620016	GRAND FORKS HERALD	02/09/82–02/08/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	81.62
02-11	2039620017	BISMARCK TRIBUNE CO	02/21/82–02/20/83	ANNUAL NEWSPAPER SUBSCRIPTION	60.00
02-11	2039630018	NATIONAL JOURNAL REPORTS	02/05/82–01/29/83	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE SERVICE	455.00
02-11	2039630019	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE SERVICE	432.00
02-11	2039630020	VALLEY CITY TIMES-RECORD	02/10/82–02/09/83	ANNUAL NEWSPAPER SUBSCRIPTION	33.00
02-11	2039630021	DAILY NEWS	02/11/82–02/10/83	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
02-11	2039630022	THE MINOT DAILY NEWS	01/29/82–01/28/83	ANNUAL NEWSPAPER SUBSCRIPTION	50.00
02-11	2039620018	CIVIC MEMORIAL AUDITORIUM	01/11/82	ROOM RENTAL FOR FARM FORUM	115.00
02-11	2039620019	JAMESTOWN CIVIC CENTER	01/19/82	FARM FORUM MEETING ROOM, COFFEE AND DONUTS	137.50
02-11	2039620020	JOBBERS MOVING & STORAGE	01/21/82	DISTRICT OFFICE MOVE	130.00
02-11	2039620024	SERVICE PRINTERS AND OFFICE SUPPLIES	01/12/82	MISC SUPPLIES FOR DISTRICT OFFICE	11.76
02-11	2039620011	SATROM TRAVEL & TOUR	01/10/82	AIRLINE TRAVEL DC-FARGO	253.00
02-11	2039620012	SATROM TRAVEL & TOUR	01/21/82	AIRLINE TRAVEL GRAND FORKS-DC	246.00
02-11	2039620013	DORGAN BYRON L	01/10/82–01/21/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00
02-11	2039630010	SATROM TRAVEL & TOUR	01/30/82–01/31/82	AIRLINE TRAVEL ON OFFICIAL BUSINESS DC-BISMARCK-DC FOR MEMBER	575.00
02-11	2039630011	BYRON DORGAN	01/30/82–01/31/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00
02-11	2039620006	DANIEL JOHN MURPHY	01/10/82–01/25/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC FOR DAN MURPHY	15.00
02-11	2039620014	SATROM TRAVEL & TOUR	01/10/82	AIRLINE TRAVEL FOR DAN MURPHY DC-FARGO	231.00
02-11	2039620015	SATROM TRAVEL & TOUR	01/25/82	AIRLINE TRAVEL FOR DAN MURPHY FARGO-DC	261.00
02-11	2039620025	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-11	2039620004	SATROM TRAVEL & TOUR	01/21/82	AIRLINE TRAVEL FOR LUCY MALUSKI ON OFFICIAL BUSINESS BISMARCK-FARGO	44.00
02-11	2039620005	SATROM TRAVEL & TOUR	01/22/82	AIRLINE TRAVEL FOR LUCY MALUSKI FARGO-BISMARCK	49.00
02-11	2039620009	SATROM TRAVEL & TOUR	01/12/82	AIRLINE TRAVEL FOR DAN MURPHY ON OFFICIAL BUSINESS FARGO-BISMARCK	49.00
02-11	2039620010	BUDGET RENT A CAR	01/13/82–01/22/82	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING TO FARM FORUMS	153.61
02-11	2039620026	DORGAN BYRON L	01/18/82	REIMBURSEMENT FOR GASOLINE FLASHER FARM FORUM	19.03
02-11	2039620027	DORGAN BYRON L	01/19/82	REIMBURSEMENT FOR GASOLINE JAMESTOWN FARM FORUM	11.00
02-11	2039620028	DORGAN BYRON L	01/20/82	REIMBURSEMENT FOR GASOLINE KENMARE FARM FORUM	14.55
02-11	2039620029	DORGAN BYRON L	01/20/82	REIMBURSEMENT FOR MOTEL ROOM AFTER MINOT PRESS CLUB MEETING	27.30
02-11	2039630013	BYRON DORGAN	01/15/82	REIMBURSEMENT FOR GASOLINE DICKINSON FARM FORUM	12.38
02-11	2039630014	BYRON DORGAN	01/16/82	REIMBURSEMENT FOR GASOLINE GLEN ULLIN FARM FORUM	16.48
02-11	2039630015	BYRON DORGAN	01/16/82	REIMBURSEMENT FOR GASOLINE BISMARCK-MINOT FOR SOURIS RIVER MEETING	21.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2039630016	BYRON DORGAN	01/17/82	REIMBURSEMENT FOR GASOLINE MINOT-BISMARCK	12.00
02-11	2039620007	THRIFTY SCOT MOTEL	01/10/82–01/12/82	MOTEL ROOMS FOR TWO NIGHTS FOR CONGRESSMAN & 1 STAFF FOR GRAND FORKS AND FARGO FARM FORUMS	94.01
02-11	2039620008	THRIFTY SCOT MOTEL	01/12/82–01/16/82	MOTEL ROOM FOR FOUR NIGHTS FOR CONGRESSMAN IN FARGO	87.80
02-11	2039630017	BYRON DORGAN	01/16/82–01/18/82	REIMBURSEMENT FOR MOTEL ROOM 2 NIGHTS IN MINOT	85.24
02-11	2039620002	DANIEL JOHN MURPHY	01/21/82	REIMBURSEMENT FOR GASOLINE TO DRIVE CONGRESSMAN TO CANDO FARM FORUM	21.00
02-11	2039630012	EILEEN G GERL	01/01/82–01/31/82	REIMBURSEMENT FOR GASOLINE FOR IN-TOWN TRAVEL IN JANUARY	15.00
02-11	2039620001	DANIEL JOHN MURPHY	01/20/82	REIMBURSEMENT FOR MOTEL ROOM WHILE TRAVELING WITH CONGRESSMAN IN MINOT	27.30
02-11	2039620003	DANIEL JOHN MURPHY	01/22/82	REIMBURSEMENT FOR STAFF MEMBER MOTEL ROOM AFTER LAKOTA FARM FORUM	23.51
02-11	2039620030	DANIEL JOHN MURPHY	01/16/82–01/18/82	REIMBURSEMENT FOR MOTEL ROOM 2 NIGHTS IN MINOT FOR STAFF MEMBER TRAVELING WITH CONGRESSMAN	66.00
02-16	2042610006	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	4.50
02-23	2054600011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	372.68
02-27	2058900077	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,719.78
02-27	2056340012	HENDRICKS-MILLER TYPOGRAPHIC COMPANY	01/28/82	TYPESETTING FEBRUARY NEWSLETTER	36.00
02-27	2056340013	PEGGY FRIEDLANDER	02/03/82	DESIGN FOR FEBRUARY NEWSLETTER	150.00
02-27	2056340014	CANTRELL/CUTTER PRINTING, INC.	02/08/82	PRINTING FEBRUARY NEWSLETTER	3,419.27
02-27	2056340015	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING CONFERENCE ON AGING ENCLOSURE	640.52
02-27	2056340016	DAVID R RAMAGE	02/02/82–02/09/82	LASER PRINTING	80.70
02-27	2056330026	THE DICKINSON PRESS	03/01/82–02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION	43.00
02-27	2056330027	THE KIPLINGER AGRICULTURE LETTER	04/01/82–03/31/83	RENEWAL ANNUAL SUBSCRIPTION TO NEWSLETTER	36.00
02-27	2056330029	CENTER FOR RURAL AFFAIRS	02/01/82–01/31/83	ANNUAL SUBSCRIPTION TO PRAIRIE SENTINEL	10.00
02-27	2057890124	FIRST REALTY, INC.	02/01/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
02-27	2056330028	ND NEWSPAPER CLIPPING SERVICE	01/01/82–01/31/82	NORTH DAKOTA NEWSPAPER CLIPS FOR JANUARY	97.38
02-27	2056330030	GR GRAPHICS, INC.	02/01/82	COPY PAPER FOR FARGO DISTRICT OFFICE	86.21
02-27	2056330031	SAVIN CORPORATION	01/01/82–01/31/82	EXCESS COPY CHARGES FOR JANUARY	9.68
02-27	2056340019	POSTMASTER	02/28/82–02/27/83	ANNUAL RENTAL FOR FARGO DISTRICT OFFICE POST OFFICE BOX	20.00
02-27	2056340018	NORTHWESTERN BELL	12/28/81–01/27/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR JANUARY	81.67
02-27	2056340023	SATROM TRAVEL & TOUR	02/12/82–02/15/82	AIRLINE TRAVEL DC-FARGO-BISMARCK-DC	483.50
02-27	2056340024	BYRON DORGAN	02/12/82–02/15/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00
02-27	2056330025	BYRON DORGAN	02/14/82	REIMBURSEMENT FOR AIRLINE TICKET FARGO-BISMARCK	44.00
02-27	2056340022	JACK B WILHELM	01/14/82	PILOT SERVICES BISMARCH-VALLEY CITY-BISMARCK FOR FARM FORUM	44.50
02-27	2056330023	THRIFTY SCOT MOTEL	02/14/82	ROOM RENTAL FOR ONE NIGHT IN FARGO ON OFFICIAL BUSINESS	19.85
02-27	2056330024	EILEEN G GERL	02/09/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL IN-TOWN TRAVEL IN FEBRUARY	15.00
02-27	2056340020	KEVIN R CARVELL	01/10/82–01/12/82	REIMBURSEMENT FOR RENTAL CAR TO DRIVE CONGRESSMAN TO FARM FORUMS IN HANKINSON, WISHEK & GRAND FORKS.	234.81
02-27	2056340021	KEVIN R CARVELL	01/01/82–01/31/82	REIMBURSEMENT FOR IN-STATE MILEAGE ON OFFICIAL BUSINESS IN JANUARY 224 MILES @ 15¢	33.60
02-27	2056340017	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	231.23
02-28	2060350028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,152.73
03-09	2067820007	JAMESTOWN SUN	02/22/82–02/21/83	RENEWAL ANNUAL NEWSPAPER SUBSCRIPTION	27.50
03-09	2067820008	THE DEVILS LAKE DAILY JOURNAL	03/13/82–03/12/83	RENEWAL ANNUAL NEWSPAPER SUBCSRIPTION	30.00
03-09	2067820010	CONGRESSIONAL QUARTERLY INC	01/08/82	CQ ALMANAC OF 1980	98.50
03-09	2067820009	ND NEWSPAPER CLIPPING SERVICE	02/01/82–02/28/82	NORTH DAKOTA NEWSPAPER STORIES FOR FEBRUARY	59.00
03-09	2067820011	DOUGLAS R W NORELL	02/18/82	REIMBURSEMENT FOR SPECIAL DELIVERY FOR OFFICIAL LETTER	2.30
03-12	2069610011	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	105.00
03-16	2070660018	WILLISTON DAILY HERALD	03/11/82–03/10/83	RENEW ANNUAL NEWSPAPER SUBSCRIPTION	53.00
03-18	2075630029	DAVID R RAMAGE	02/18/82–02/23/82	LASER PRINTING AND REPRINTS	134.20

03-18	2075630030	DAVID R RAMAGE	02/26/82–03/02/82	LASER PRINTING AND REPRINTS	208.95
03-18	2075630031	CANTRELL/CUTTER PRINTING, INC	02/26/82	PRINTING TAX NEWSLETTER	508.92
03-18	2076620021	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BISMARK, N.D.	1,591.00
03-18	2076620022	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-18	2076530012	DEMOCRATIC STUDY GROUP	07/01/82–12/31/82	SIX MONTHS DUES FOR ANNUAL LEGISLATIVE SERVICES	1,100.00
03-18	2076530013	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	REGULAR MEMBERSHIP DUES FOR LEGISLATIVE SERVICES	150.00
03-18	2076530014	EMPIRE CHEMICAL CO	02/26/82	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	85.68
03-18	2076530015	NORTHWESTERN BELL	01/28/82–02/27/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR FEBRUARY	56.64
03-18	2075630032	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-19	2075360018	DEMOCRATIC STUDY GROUP	01/01/82–06/30/82	SIX MONTHS DUES FOR ANNUAL LEGISLATIVE SERVICES	1,100.00
03-19	2075360017	OK AVIATION	02/15/82	AIRPLANE RENTAL BISMARCK-WILLISTON-BISMARCK ON OFFICIAL BUSINESS	161.00
03-19	2075360015	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE FOR JANUARY	62.73
03-19	2075360016	GSA, OAD, FINANCE DIVISION	02/02/82	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR JANUARY	211.44
03-23	2075340011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	351.39
03-30	2085890124	FIRST REALTY, INC	03/01/82–03/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
03-31	2090900071	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,993.14
03-31	2091500028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,032.78
				TOTAL	**37,995.68**

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

01-06	1365500005	LOS ANGELES TIMES	10/26/81–12/21/81	SUBSCRIPTION FOR LA OFFICE	15.20
01-06	1365500001	JUDITH L TWERSKY	10/01/81–10/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS: MILEAGE, PARKING AND MEALS	47.51
01-06	1365500002	JUDITH L TWERSKY	11/04/81–11/23/81	EXPENSES INCURRED ON OFFICIAL BUSINESS: MILEAGE, PARKING AND MEALS	19.04
01-06	1365500003	LYNN D HARVEY	12/09/81	REIMBURSEMENT FOR ENVELOPE PRINTING COST	18.00
01-06	1365500004	GEORGE H ECKERT	12/05/81	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	11.62
01-11	2007640027	AMBASSADOR PRINTING CO	12/13/81	PRINTING SERVICES FOR SPECIAL REPORT - 235M 8 1/2 X 13 1/2	2,820.00
01-11	2007640028	AMBASSADOR PRINTING CO	12/22/81	PRINTING SERVICES FOR NEWSLETTER 235M 14X17, 50WO	5,170.00
01-11	2007640029	AMBASSADOR PRINTING CO	12/13/81	50 POUND WHITE OFFSET PAPER FOR NEWSLETTERS	10,000.00
01-11	2007570023	HUDSONS WASHINGTON NEWS	12/31/81–12/31/82	SUBSCRIPTION RENEWAL FOR HUDSON'S WASHINGTON DIRECTORY (1982)	75.00
01-11	2007570025	COPLEY & ASSOCIATES SA	12/31/81	CHARGE FOR DEFENSE & FOREIGN AFFAIRS HANDBOOK FOR OFFICE USE	102.00
01-11	2007640022	AVIATION WEEK & SPACE TECHNOLOGY	11/09/81–11/09/82	RENEWAL OF MAGAZINE SUBSCRIPTION FOR OFFICE USE	37.00
01-11	2007640024	FORTUNE	05/01/81–12/31/81	SUBSCRIPTION FOR MAGAZINE FOR OFFICE USE	28.00
01-11	2007640025	THE CALIFORNIA GUIDEBOOK	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR OFFICE USE	75.00
01-11	2007570022	CONGRESSIONAL MANAGEMENT FOUNDATION	12/31/81	12 MONTH ENROLLMENT IN CMF SUBSCRIPTION PROGRAM	450.00
01-11	2007570026	ABM PARKING SERVICES	08/01/81	CHARGE FOR DISTRICT OFFICE PARKING SIGN	10.00
01-11	2007640023	LYNN D HARVEY	12/20/81	REIMBURSEMENT FOR VIDEOTAPE FOR OFFICIAL USE	19.61
01-11	2007660029	THOMAS J LANKFORD	12/07/81	XEROX 'DEAR COLLEAGUE'	8.05
01-11	2007570016	ROBERT K DORNAN	01/02/82	AIR FARE ON OFFICIAL BUSINESS - WASHINGTON, DC TO LOS ANGELES	325.00
01-11	2007570018	ADRIENNE A CORDOVA	12/12/81–12/31/81	AIR FARE - DC/LA/SF/DC	390.00
01-11	2007570020	ADRIENNE A CORDOVA	12/12/81	SKYCAB - WHILE ON OFFICIAL BUSS	2.00
01-11	2007640026	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	MONTHLY RENTAL OF: ACOUSTIC COUPLER DECWRITER FOR LOS ANGELES OFFICE	71.50
01-11	2007570024	VICENTE CAMERA	12/01/81	PHOTO PROCESSING FOR OFFICIAL USE	26.28
01-11	2006450021	GALPIN FORD	01/01/82–01/31/82	MONTHLY RENTAL ON VEHICLE FOR OFFICIAL USE	262.96
01-11	2007570017	ROBERT K DORNAN	01/03/82	REIMB FOR RENTAL CAR ON OFFICIAL BUSINESS	54.04
01-11	2007570019	ADRIENNE A CORDOVA	12/12/81–12/19/81	HERTZ RENT-A-CAR WHILE IN DISTRICT	132.74
01-11	2007570021	ADRIENNE A CORDOVA	12/15/81–12/18/81	GASOLINE - WHILE ON OFFICIAL BUSS IN DISTRICT	25.11
01-15	2011600022	POSTMASTER	12/16/81	500 20 CENT STAMPS	100.00
01-21	2006730007	GALPIN FORD	12/01/81–12/31/81	MONTHLY RENTAL ON VEHICLE FOR OFFICIAL USE	262.96
01-26	2022530022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	266.46
01-29	2027890125	THE EQUITABLE LIFE ASSURANCE SOCIETY	01/01/82–01/30/82	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,856.31
01-31	2032620013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,562.55
01-31	2032540038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	29.70
01-31	2033430005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		170.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT K DORNAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2034660025	ROBERT K DORNAN	12/18/81–12/21/81	AIRFARE ON OFFICIAL BUSINESS - DC-SD-LA-DC	666.00
02-12	2041600015	SOVIET LIFE	02/01/82–02/01/83	SUBSCRIPTION FOR OFFICE USE (D.C.)	8.35
02-12	2041600016	SAN JOSE MERCURY	02/01/82–07/31/82	SUBSCRIPTION FOR OFFICE USE (DISTRICT OFFICE)	72.00
02-12	2041600017	THE FRESNO BEE	01/29/82–01/29/82	SUBSCRIPTION FOR OFFICE USE (DISTRICT OFFICE)	90.00
02-12	2041600018	THE SACRAMENTO BEE CIRCULATION PD ML	01/30/82–03/02/82	SUBSCRIPTION FOR OFFICE USE (CA DISTRICT OFFICE)	8.90
02-12	2041600019	SAN FRANCISCO EXAMINER	01/26/82–07/26/82	SUBSCRIPTION FOR CALIFORNIA DISTRICT OFFICE	57.00
02-16	2042730020	SAN FRANCISCO EXAMINER	01/26/82–07/26/82	SUBSCRIPTION FOR CALIF. DISTRICT OFFICE	57.00
02-16	2042730022	SAN GABRIEL VALLEY DAILY TRIBUNE	02/15/82–07/31/82	SUBSCRIPTION FOR CALIF. DISTRICT OFFICE (26 WEEK SUB.)	45.50
02-16	2042730023	THE BARON REPORT	01/03/82–01/03/83	ANNUAL SUBSCRIPTION FOR DC OFFICE	65.00
02-16	2042730024	U.S. NEWS & WORLD REPORT	02/15/82–08/23/82	SUBSCRIPTION FOR LOS ANGELES DISTRICT OFFICE	16.00
02-16	2042730019	GALPIN FORD	02/01/82–02/28/82	MONTHLY RENTAL OF 78 FORD FOR OFFICIAL USE IN DISTRICT	262.96
02-16	2042730021	TOWER TELEPHONE EXCHANGE	01/01/82–02/28/82	ANSWERING SERVICE FOR THE MONTHS OF JANUARY & FEBRUARY	80.25
02-16	2042730017	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES ON OFFICIAL BUSINESS	201.09
02-16	2042730018	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY TELEPHONE CHARGES FOR REDONDO BEACH OFFICE: COMMON DISTRIBUTABLE, TOLLS & BASE INVENTORY.	66.96
02-17	2043310027	PACIFIC PALISADES POST	02/19/82–01/03/83	SUBSCRIPTION RENEWAL TO PACIFIC PALISADES POST FOR DISTRICT OFFICE	16.00
02-17	2043310028	THE KIPLINGER WASHINGTON LETTER	01/01/82–12/31/82	SUBSCRIPTION FOR DC OFFICE	42.00
02-17	2047630024	TIM SPECIALISTS	02/06/82	BOOK FOR OFFICE USE	13.45
02-17	2047630025	PRESS-TELEGRAM	02/15/82–08/15/82	SUBSCRIPTION FOR DISTRICT OFFICE USE	57.00
02-17	2047630026	TIME	02/01/82–08/01/82	SUBSCRIPTION FOR DISTRICT OFFICE USE	20.02
02-17	2047630027	U.S. NEWS & WORLD REPORT	01/03/82–12/31/82	ANNUAL SUBSCRIPTION FOR D.C. OFFICE	31.00
02-17	2047630029	LOS ANGELES TIMES	12/21/81–02/15/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.20
02-17	2047630030	THE WASHINGTON STAR	07/04/81–08/07/81	FINAL SUBSCRIPTION PAYMENT	8.58
02-17	2040830001	THOMAS J LANKFORD	12/31/81	REMINDER CARD	39.50
02-17	2040830002	THOMAS J LANKFORD	12/29/81	BIOGRAPHY - REORDER - STOCK	83.70
02-17	2043310025	ADRIENNE A CORDOVA	01/22/82	REIMBURSAL FOR COST OF CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
02-17	2043310026	DENNIS J TOMSCO	02/01/82	REIMBURSAL FOR CAB FARE ON OFFICIAL BUSINESS	7.40
02-17	2047540012	THOMAS J LANKFORD	01/06/82–01/11/82	AMENDMENTS - TS - STOCK CARDS	176.00
02-17	2047630023	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES FOR DISTRICT OFFICE (LOS ANGELES)	40.08
02-17	2047630028	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS	25.00
02-17	2047540010	ROBERT K DORNAN	01/10/82–01/31/82	AIR FARE ON OFFICIAL BUSINESS: DC/LOS ANGELES; SAN FRAN/DC	736.00
02-17	2047800001	ROBERT K DORNAN	12/28/81	REIMBURSE FOR AIRFARE ON OFFICIAL BUSINESS	260.00
02-17	2047630032	VICENTE CAMERA	12/08/81	PHOTO PROCESSING CHARGE	7.90
02-17	2047540011	ROBERT K DORNAN	01/31/82	REIMB FOR CAR RENTAL: LOS ANGELES/SAN FRAN	46.63
02-17	2043310019	ROGER MAHAN	01/16/82–01/23/82	GASOLINE WHILE TRAVELING IN DISTRICT	268.98
02-17	2043310020	ROGER MAHAN	01/16/82–01/23/82	FOOD & LODGING WHILE IN DISTRICT	302.98
02-17	2047630031	WESTERN UNION TELEGRAPH COMPANY	12/15/81	ONE MESSAGE ON OFFICIAL BUSINESS	18.26
02-20	2043620008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
02-20	2043620009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-20	2043620010	CONTINENTAL RESOURCES INC	01/01/82–01/31/82	MONTHLY RENTAL OF EQUIPMENT; COUPLER, PRINTER TERMINAL	71.50
02-20	2043620003	GSA, OAD, FINANCE DIVISION	12/22/81	NOVEMBER BILLING FOR FTS PHONE IN REDONDO BEACH OFFICE	42.50
02-20	2043620004	GSA, OAD, FINANCE DIVISION	12/22/81	NOVEMBER BILLING FOR FTS AND PHONES IN LOS ANGELES DISTRICT OFFICE	405.12
02-20	2043620005	GSA, OAD, FINANCE DIVISION	01/22/82	DEC BILLING FOR PHONES IN LOS ANGELES DIST OFC: BASE INVENTORY COMMON DISTRIBUTABLE TOLLS, SURCHARGE.	488.31

02-20	2043620006	GSA, OAD, FINANCE DIVISION	01/22/82	DEC BILLING FOR PHONES IN REDONDO BEACH OFC: BASE INVENTORY, COMMON DISTRIBUTABLE, TOLLS SURCHARGE	47.63
02-20	2043620007	GSA, OAD, FINANCE DIVISION	12/12/81	JUNE TOLLS FOR REDONDO BEACH OFFICE	19.00
02-23	2054410024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	266.22
02-27	2058900489	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,831.50
02-27	2057890125	THE EQUITABLE LIFE ASSURANCE SOCIETY	02/01/82	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,856.31
02-28	2060350005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		107.87
03-05	2062710017	CONTINENTAL RESOURCES INC	02/01/82–02/28/82	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE: COUPLER & PRINTER TERMINAL	71.50
03-05	2062710018	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
03-05	2062710016	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR DC OFFICE FOR THE MONTH OF JANUARY	81.87
03-08	2062660023	GALPIN FORD	03/01/82–03/31/82	MONTHLY RENTAL OF 78 FORD FOR OFFICIAL BUSINESS	262.96
03-08	2063800005	THOMAS J LANKFORD	02/05/82	DEAR COLLEAGUE	10.10
03-08	2063800006	THOMAS J LANKFORD	02/10/82	CARDS	38.00
03-12	2069610012	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	267.50
03-18	2075640006	SMITHSONIAN INSTITUTION	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR MAGAZINE FOR D.C. OFFICE	11.20
03-18	2075640007	THE REGISTER	03/15/82–06/15/82	3-MONTH SUBSCRIPTION FOR DISTRICT OFFICE	29.70
03-18	2075640015	THE POLITICAL ANIMAL	03/01/82–09/01/82	6-MONTH RENEWAL OF PUBLICATION FOR WASHINGTON, D.C. OFFICE	45.00
03-18	2075640016	THE CALIFORNIA EYE	03/13/82–09/13/82	6-MONTH RENEWAL OF PUBLICATION WASHINGTON, D.C. OFFICE	27.50
03-18	2075640029	THE WALL STREET JOURNAL	04/22/82–10/22/82	6-MONTH RENEWAL OF PUBLICATION FOR WASHINGTON, D.C. OFFICE	44.50
03-18	2075640030	OFFICIAL AIRLINE GUIDE	04/01/82–09/30/82	6-MONTH SUBSCRIPTION RENEWAL FOR D.C. OFFICE	47.90
03-18	2076550008	THE DAILY BREEZE/NEWS PILOT	04/30/82–10/30/82	6 MONTH SUBSCRIPTION RENEWAL	43.50
03-18	2075640003	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	CHARGE FOR PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	48.46
03-18	2075640010	MILAN R RADOVICH	01/09/82–01/23/82	PUBLICATIONS PURCHASED	74.15
03-18	2075640011	DENNIS J TOMSCO	02/16/82	REIMBURSEMENT FOR SEMINAR REGISTRATION	55.00
03-18	2075640012	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL RSC DUES	150.00
03-18	2075640013	THE GREATER LOS ANGELES PRESS CLUB	01/27/82	CHARGE FOR USE OF ROOM FOR PRESS CONFERENCE ON OFFICIAL BUSINESS	50.00
03-18	2075640014	JONE RHEE	02/11/82	CHARGE FOR INSTALLATION AND COST OF ANTENNA CABLE FOR DISTRICT OFFICE	68.00
03-18	2075640017	EDUCATIONAL MEDIA GEORGETOWN UNIV CTR	02/26/82	CHARGE FOR LETTERING ON CA DISTRICT MAP	38.00
03-18	2075640018	GEORGE H ECKERT	01/09/82–01/22/82	REIMBURSAL FOR PURCHASE OF SOFT DRINKS FOR OFFICE VISITORS/CONST	20.24
03-18	2075640025	FEDERAL EXPRESS CORP	11/18/80	FEDERAL EXPRESS CHARGE ON OFFICIAL BUSINESS	20.00
03-18	2075640026	FEDERAL EXPRESS CORP	01/18/82–01/26/82	CHARGE FOR EXPRESS MAIL SHIPMENTS	32.70
03-18	2075640027	FEDERAL EXPRESS CORP	01/18/82–01/26/82	CHARGE FOR EXPRESS MAIL SHIPMENTS	59.99
03-18	2075640028	FEDERAL EXPRESS CORP	01/18/82–01/26/82	CHARGE FOR EXPRESS MAIL SHIPMENTS	32.70
03-18	2076550007	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	79.04
03-18	2076550009	GSA, OAD, FINANCE DIVISION	02/18/82	SUPPLIES FOR DISTRICT OFFICE	12.28
03-18	2075640019	TOWER TELEPHONE EXCHANGE	03/01/82–03/31/82	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF MARCH (LA OFC)	43.75
03-18	2075640004	ASMAN CUSTOM PHOTO	02/26/82	CHARGE FOR PHOTO PROCESSING AND PRINT REPRODUCTION	37.85
03-18	2075640005	VICENTE CAMERA	02/27/82	PHOTO PROCESSING AND FILM PURCHASE CHARGES ON OFFICIAL BUSINESS	27.81
03-18	2075640009	MILAN R RADOVICH	01/09/82–01/23/82	384 MILES IN DISTRICT	92.16
03-18	2075640008	MILAN R RADOVICH	01/09/82–01/23/82	EXPENSES INCURRED ON OFFICIAL BUSINESS, MEALS	91.79
03-18	2075640001	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR PHONE IN LA OFFICE: INVENTORY, COMMON DISTRIBUTABLE, SURCHARGE, TOLLS	473.61
03-18	2075640002	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGES FOR PHONE IN R.B DISTRICT OFFICE: INVENTORY, COMMON DISTRIBUTABLE, SURCHARGE, TOLLS	42.45
03-19	2075360019	ROBERT K DORNAN	03/04/82–03/10/82	AIRFARE ON OFFICIAL BUSINESS DC-LA-DC	318.00
03-19	2075360020	ROBERT K DORNAN	02/23/82	AIRFARE ON OFFICIAL BUSINESS LA-DC	169.00
03-23	2081460001	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING AND PASTE UP FOR DECEMBER SPECIAL REPORT	568.15
03-23	2081460002	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER	49.78
03-23	2081460003	KRISTIAN W VOSBURGH	11/02/81–12/01/81	REIMBURSEMENT FOR THE PURCHASE OF FIVE KEYS FOR DISTRICT OFFICE	5.00
03-23	2081460005	KRISTIAN W VOSBURGH	10/22/81–12/15/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS	57.60
03-23	2081460004	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR MONTH OF DECEMBER	74.78
03-23	2075350023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	266.38
03-26	2083670015	FREEDOM HOUSE	03/18/82	CHARGE FOR PAMPHLETS FOR OFFICE USE	10.00
03-26	2083590028	THOMAS J LANKFORD	03/04/82	XEROX 'DEAR COLLEAGUE'	10.10
03-26	2083670014	THE GREATER LOS ANGELES PRESS CLUB	03/10/82	CHARGE FOR PRESS CONFERENCE ON OFFICIAL BUSINESS	50.00
03-26	2083670011	ROBERT K DORNAN	03/13/82–03/14/82	REIMBURSAL FOR AIRFARE: LA-DC-LA	298.00
03-26	2083670012	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	247.75
03-26	2083670013	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE CHARGES FOR L.A. OFFICE: COMMON DISTRIBUTABLE, INVENTORY, COMMERCIAL TOLLS & SURCHARGE	578.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT K DORNAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085890125	THE EQUITABLE LIFE ASSURANCE SOCIETY	03/01/82–03/30/82	6151 W. CENTURY BLVD, LOS ANGELES CA 90024	5,181.27
03-31	2090900457	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,825.65
03-31	2091500005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		310.32
				TOTAL	**49,028.52**

ADJUSTMENTS/REFUNDS

11-16	2053990044	THE DAILY BREEZE/NEWS PILOT	10/24/81–10/24/82	REFUND DUE TO CANCELLATION OF SERVICE	(47.28)
12-04	2053990043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/81–11/30/81	REFUND DUE TO CANCELLATION OF SERVICE	(29.11)
				TOTAL	**(76.39)**

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

01-26	2022660004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.39
01-29	2027890126	M BARRY SCHULTZ AND CO	01/01/82–01/30/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
01-29	2027890127	WILLIAM BRUCKER AND CO	01/01/82–01/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
01-29	2027710024	POSTMASTER	01/20/82	LETTER SENT EXPRESS	9.35
01-31	2032620014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,234.58
01-31	2033950003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	323.00
01-31	2030620013	DISTRICT NEWS COMPANY	01/03/82–03/31/82	DELIVERY OF WASHINGTON POST AND INQUIRER TO WASHINGTON OFFICE	77.32
01-31	2030620014	CONGRESSIONAL QUARTERLY INC	01/26/82–12/31/82	CONGRESSIONAL MONITOR RENEWAL FOR 1982	660.00
01-31	2030620015	NATIONAL JOURNAL REPORTS	01/26/82–12/31/82	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	479.00
01-31	2030620016	PHILADELPHIA MAGAZINE	01/27/82–01/27/83	RENEWAL OF SUBSCRIPTION FOR 1982	15.00
01-31	2030610008	NORTHEAST WINDOW CLEANING & JANITORIAL	12/01/81–12/31/81	CLEANING SERVICES FOR RISING SUN DISTRICT OFFICE FOR DEC 1981	185.00
01-31	2030610009	COFFEE SYSTEM OF WASHINGTON D C	12/17/81	COFFEE FOR WASHINGTON OFFICE	28.00
01-31	2030610011	SAVIN CORPORATION	10/27/81–12/31/81	METER USAGE CHARGES	65.47
01-31	2030610007	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/20/81–12/20/81	SERVICE FOR DISTRICT OFFICE	138.49
01-31	2030610010	DIALCOM, INCORPORATED	11/01/81–12/31/81	DUAL ACCESS CHARGES FOR NOV AND DEC	163.67
01-31	2030620012	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY 82	975.00
01-31	2032540015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(15.13)
01-31	2033430029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		267.06
02-10	2035490018	JAMES E VAN ZANDT, TREASURER	01/28/82	LEGISLATIVE SUPPORT CONTRIBUTION	150.00
02-10	2035490017	CHARLES F. DOUGHERTY	01/11/82–01/11/82	MILEAGE FROM PHILA TO D.C. & RETURN; MTG WITH SEC. OF TRANSPORTATION 293 MI @ .24 TOLLS	75.32
02-12	2041420025	NEWSWEEK	02/01/82–02/01/83	SUBSCRIPTION FOR 1 YEAR	32.50
02-12	2041420024	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/82–02/21/82	PHONE BILL FOR DISTRICT OFFICE - NEW EQUIPMENT	2,173.75
02-16	2042420020	GSA, OAD, FINANCE DIVISION	01/22/82	SUPPLIES FOR DISTRICT OFFICE	73.56
02-16	2042420021	NORTHEAST WINDOW CLEANING & JANITORIAL	01/01/82–01/31/82	CLEANING SERVICES FOR DISTRICT OFFICES & SUPPLIES	261.10
02-16	2042420022	COFFEE SYSTEM OF WASHINGTON D C	01/12/82–01/27/82	COFFEE FOR WASHINGTON OFFICE	30.30
02-16	2042420024	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/20/82	PHONE BILL FOR DISTRICT OFFICE	106.58
02-16	2042420023	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-17	2040830004	CHARLES F. DOUGHERTY	01/17/82	AIRFARE FROM PHILA TO BOSTON & RETURN - SPEECH AS COCHAIRMAN OF PRO-LIFE CONGRESSIONAL CAUCUS	198.00
02-17	2040830003	CHARLES F. DOUGHERTY	01/26/82–01/28/82	TRAVEL FROM PHILA TO DC & RETURN, 293 MILES @ 24¢/MI, TOLLS	75.32
02-23	2050550017	PHILADELPHIA DAILY NEWS	02/11/82	ANNUAL SUBSCRIPTION TO THE NEWSPAPER FOR WASHINGTON OFFICE: 422 CHOB, WASHINGTON, DC 20515	92.00

02-23	2054610004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	259.70
02-24	2053550010	SAVIN CORPORATION	01/31/82	SUPPLIES FOR COPIER	81.00
02-24	2053550011	COFFEE SYSTEM, INC	01/06/82	COFFEE FOR DISTRICT OFFICE	26.50
02-24	2053550012	BRIGHT SIGN CO, INC	02/15/82	SIGNS FOR OFFICE & MOBILE OFFICE	145.00
02-24	2053550013	PECO	01/27/82	SERVICES FOR DISTRICT OFFICE	105.27
02-24	2053550009	CHARLES F. DOUGHERTY	02/09/82–02/11/82	MILEAGE FROM PHILA TO DC & RETURN - 293 MILES @ .24 PLUS TOLLS	75.32
02-27	2057890126	M BARRY SCHULTZ AND CO	02/01/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
02-27	2057890127	WILLIAM BRUCKER AND CO	02/01/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
02-28	2058900525	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981 11-19-81 TO 12-31-81	(693.00)
02-28	2058900526	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,308.25
02-28	2060350029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		337.83
03-03	2060300016	THOMAS J LANKFORD	01/26/82	LABELS ON #10 ENVELOPES	30.97
03-03	2060300018	THOMAS J LANKFORD	02/05/82–02/09/82	NEWS RELEASE, LABELS ON #10 ENVELOPES, XEROX REPORT	397.86
03-03	2060300015	THE BARON REPORT	02/25/82–02/25/83	SUBSCRIPTION FOR ONE YEAR	65.00
03-03	2060300017	THOMAS J LANKFORD	02/04/82–02/05/82	REORDER 2 FORMS, XEROX RECORD	91.75
03-03	2057410017	POSTMASTER	02/11/82	EXPRESS MAIL	9.35
03-03	2057410018	POSTMASTER	02/03/82	100 X .20 STAMPS	20.00
03-08	2063630017	PECO	11/24/81–12/28/81	ELECTRIC BILL FOR DISTRICT OFFICE	92.76
03-08	2063630018	PECO	12/07/81	ELECTRIC BILL FOR DISTRICT OFFICE	39.61
03-18	2076620023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PHILADELPHIA, PA	144.00
03-23	2078330005	THOMAS J LANKFORD	02/01/82	TAX NEWSLETTER-T.S.-STOCK	3,538.33
03-23	2076710021	CRANE, RUSSAK & COMPANY, INC	03/15/82	SUBSCRIPTION FOR MAGAZINE JOURNAL	44.00
03-23	2076710014	OGONTZ SIGN SERVICE	03/08/82	PAINTING OF SIGN FOR DISTRICT OFFICE	65.00
03-23	2076710018	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - SERVICE FOR DISTRICT OFFICE	66.71
03-23	2076710022	COFFEE SYSTEM OF WASHINGTON	02/22/82	COFFEE SUPPLIES FOR WASHINGTON OFFICE	28.20
03-23	2076710016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/20/82	TELEPHONE SERVICES FOR MAYFAIR DISTRICT OFFICE	129.07
03-23	2076710017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	671.12
03-23	2076710019	CHARLES F. DOUGHERTY	03/02/82–03/05/82	TRAVEL FROM PHILADELPHIA TO DC & RETURN PVT AUTO 293 MILES & TOLLS	75.32
03-23	2076710020	CHARLES F. DOUGHERTY	03/09/82–03/11/82	TRAVEL FROM PHILADELPHIA TO DC & RETURN PRIVATE AUTO 293 MILES & TOLLS	75.32
03-23	2076710013	DIALCOM, INCORPORATED	03/15/82	COMPUTER SERVICES FOR MARCH DUAL ACCESS CHARGES FOR JANUARY	1,071.46
03-23	2076710015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR PHONES	15.49
03-23	2075520004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.82
03-24	2081540035	POSTMASTER	03/10/82	EXPRESS MAIL	9.35
03-24	2081540036	POSTMASTER	02/16/82	EXPRESS MAIL	9.35
03-30	2085890126	M BARRY SCHULTZ AND CO	03/01/82–03/30/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
03-30	2085890127	WILLIAM BRUCKER AND CO	03/01/82–03/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
03-31	2090900199	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,391.74
03-31	2091500029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		633.28
				TOTAL	**24,517.36**

ADJUSTMENTS/REFUNDS

08-06	2053990011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/80–06/30/80	REFUND DUE TO OVERPAYMENT	(6.30)
				TOTAL	**(6.30)**

OFFICE OF THE HON. WAYNE DOWDY

OFFICIAL EXPENSES

01-11	2007570027	PAUL PITTMAN NEWSLETTER	07/01/81–07/01/82	SUBSCRIPTION TO NEWSLETTER FOR CONGRESSIONAL OFFICE	25.00
01-11	2007570030	CONGRESSIONAL MANAGEMENT FOUNDATION	12/31/81	ENROLLMENT FOR WILLIAM WRIGHT (ADMINSTRATIVE ASSISTANT) IN CMF OFFICE SUBSCRIPTION PROGRAM	450.00
01-11	2007570028	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY, 1982	975.00
01-11	2007570029	GENERAL MOTORS ACCEPTANCE CORPORATION	12/01/81–12/31/81	OFFICIAL CAR LEASAL FOR MONTH OF DECEMBER, 1981	524.03
01-11	2008610003	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	64.00
01-12	2008700025	COFFEE BUTLER SERVICE, INC	12/15/81	COFFEE & COFFEE SUPPLIES (FOR CONGRESSIONAL CONSTITUENTS USE)	83.42
01-12	2008700026	JO ANN KLEIN	12/26/81–01/01/82	MILEAGE FOR CONGRESSIONAL TRIP IN DISTRICT 305 MILES	73.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE DOWDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011600024	POSTMASTER	12/30/81	POSTAGE STAMPS FOR OFFICE USE 400 AT 20 CENTS EACH	80.00
01-21	2019440018	WAYNE DOWDY	01/13/82	ADDITIONAL TRAVEL EXPENSES FROM DISTRICT TO D.C.-JACKSON, MS-WASHINGTON, DC	28.60
01-26	2022650019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	255.09
01-27	2025700011	DAVID R RAMAGE	12/28/81	PRINTING OF NEWSLETTERS	2,340.80
01-27	2015800027	WAYNE DOWDY	01/09/82–01/14/82	ROUND TRIP AIRFARE TO DISTRICT, DC - JACKSON - DC	343.00
01-29	2027720016	WAYNE DOWDY	01/19/82–01/25/82	R/T AIRFARE FROM DC TO JACKSON TO DC	465.00
01-31	2032620015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		893.02
01-31	2030610013	WAYNE DOWDY	01/05/82	COSTS OF PRINTS - DECORATION FOR CONGRESSIONAL OFFICE	82.27
01-31	2030610026	WAYNE DOWDY	01/27/82	PUBLIC PRINTER - GPO - PRINTING OF WINDOW ENVELOPES	73.00
01-31	2030610028	NEXUS NEWSPAPER	01/18/82–01/18/83	NEWSPAPER SUBSCRIPTION	10.00
01-31	2030610012	WAYNE DOWDY	01/18/82	REIMBURSEMENT FOR COST OF COKES FOR CONSTITUENTS	28.80
01-31	2030610014	XEROX CORPORATION	10/19/81	XEROX SUPPLIES FOR CONGRESSIONAL OFFICE	30.90
01-31	2030610015	XEROX CORPORATION	12/29/81	XEROX SUPPLIES FOR JACKSON DISTRICT OFFICE	41.28
01-31	2030610024	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81–11/12/81	LUNCHES WITH CONSTITUENTS MONTH OF NOVEMBER	147.35
01-31	2030610025	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81–12/15/81	LUNCHES WITH CONSTITUENTS MONTH OF DEC	29.45
01-31	2030610021	SOUTH CENTRAL BELL	11/25/81–12/25/81	REGULAR DISTRICT TELEPHONE BILL	336.12
01-31	2030610022	SOUTH CENTRAL BELL	01/01/82–01/31/82	TELEPHONE WATTS LINE SERVICE IN JACKSON OFFICE - MONTH OF JAN	812.25
01-31	2030610029	DIALCOM, INCORPORATED	12/31/81	DATA ENTRY FOR COMPUTER	1,217.60
01-31	2030610027	MELNEE LEE WILLIAMS	01/21/82–01/22/82	REIMBURSEMENT FOR FILM PHOTOS FOR CONGRESSIONAL USE DISTRICT OFFICE	15.80
01-31	2033430006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		638.25
01-31	2030610020	WILLIAM WRIGHT	12/22/81–01/03/82	GASOLINE	161.10
01-31	2030610019	WILLIAM WRIGHT	12/23/81–01/03/82	HOTEL AND MEALS	132.26
01-31	2030610023	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY LONG DISTANCE TELEPHONE BILL, DECEMBER, 1981	72.31
01-31	2030610018	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS - CONGRESSIONAL BUSINESS	206.09
01-31	2030610016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - TELEPHONE LINE, JACKSON, MS DISTRICT OFFICE MONTHLY SERVICE	84.00
01-31	2030610017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - TELEPHONE LINE, JACKSON, MS DISTRICT OFFICE MONTHLY SERVICE	84.00
02-05	2035750018	WAYNE DOWDY	12/26/81	GAS RECEIPT (TRAVEL WITHIN DISTRICT)	22.00
02-05	2035750019	COFFEE BUTLER SERVICE, INC.	01/19/82	COFFEE & COFFEE SUPPLIES (FOR CONGRESSIONAL CONSTITUENTS USE)	29.20
02-10	2036580006	DAVID R RAMAGE	01/26/82–01/28/82	QUESTIONNAIRES AND CALLING CARDS	220.15
02-10	2036580007	WAYNE DOWDY	02/02/82	REIMBURSEMENT FOR PRINTING FROM PUBLIC PRINTER - GPO	20.00
02-10	2039500026	DARLENE DENICE HARDIN	02/04/82	REIMBURSEMENT FOR SOFT DRINKS - CONSTITUENT USE	21.30
02-10	2035490024	SOUTH CENTRAL BELL	12/28/81	LOCAL TELEPHONE SERVICE FOR MONTH OF DEC. FOR NATCHEZ DISTRICT OFFICE	40.28
02-10	2039500027	SOUTH CENTRAL BELL	12/05/81–01/25/82	LOCAL SERVICE AND LONG DISTANCE JACKSON DISTRICT OFFICE	356.71
02-10	2035490019	GENERAL MOTORS ACCEPTANCE CORPORATION	01/01/82–01/31/82	OFFICIAL CAR LEASEL FOR MONTH OF JANUARY FOR MEMBER	524.03
02-10	2035490020	WAYNE DOWDY	11/29/81–12/12/81	RENTAL CAR IN DISTRICT	219.38
02-10	2035490021	WAYNE DOWDY	11/30/81–12/28/81	GASOLINE IN DISTRICT	56.08
02-10	2035490022	WAYNE DOWDY	12/01/81–12/11/81	HOTEL WHILE IN DISTRICT	50.44
02-10	2035490023	WAYNE DOWDY	01/20/82	HOTEL WHILE IN DISTRICT	41.48
02-11	2035340004	CULOTTA PACER TIRE & AUTO CENTER	12/30/81	REPAIR FOR OFFICIAL LEASAL CAR IN DISTRICT	44.10
02-11	2035340006	WAYNE DOWDY	02/01/82	ONEWAY AIRFARE (JACKSON, MS TO DC)	189.00
02-11	2035340005	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-12	2041420026	SOUTH CENTRAL BELL	01/28/82	LOCAL TELEPHONE SERVICE FOR MONTH OF JANUARY, NATCHEZ DISTRICT OFFICE	31.76
02-16	2042610007	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	64.00
02-23	2049630017	DAVID R RAMAGE	02/10/82	PRINTING FOR CONGRESSIONAL OFFICE	1,069.35
02-23	2049630015	SOUTH CENTRAL BELL	02/01/82	TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE - MONTH FEB	835.00

02-23	2048660024	WAYNE DOWDY	02/11/82-02/16/82	ROUNDTRIP AIRFARE TO DISTRICT D.C. - JACKSON - D.C.	353.00
02-23	2049500014	WAYNE DOWDY	12/23/81-01/01/82	GAS - TRAVEL WITHIN CONGRESSIONAL DISTRICT	65.31
02-23	2049630018	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE - JANUARY	146.90
02-23	2054500018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	254.83
02-23	2049630016	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAMS - CONGRESSIONAL BUSINESS	156.26
02-24	2053550014	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICES	3,192.82
02-27	2058900202	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		936.09
02-27	2057450001	SEARS BUILDING PARTNERSHIP	12/01/81-12/31/81	NATCHEZ DISTRICT OFFICE RENT	455.00
02-27	2057890128	SEARS BUILDING PARTNERSHIP	01/01/82	521 MAIN ST,SUITE C-1 NATCHEZ,MS	910.00
02-27	2054700021	COFFEE BUTLER SERVICE, INC	02/03/82-02/17/82	COFFEE FOR CONSTITUENTS IN OFFICE	62.95
02-27	2055500015	POSTMASTER	01/29/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE - 200 @ 20¢ EACH	40.00
02-28	2060350006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		412.89
03-03	2060300019	DAVID R RAMAGE	02/11/82	LABELS ON ENVELOPES FOR CONGRESSIONAL MAILING	109.75
03-03	2062600026	WAYNE DOWDY	01/13/82	ADDITONAL AIRFARE (RETURNING FROM JACKSON, MS TO D.C.)	74.00
03-03	2057410019	POSTMASTER	02/19/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE 400 @ .20 EACH	80.00
03-03	2057400022	WAYNE DOWDY	01/09/82-01/21/82	GAS MILEAGE REIMBURSEMENT (TRAVEL WITHIN DISTRICT)	75.40
03-03	2062600029	WAYNE DOWDY	01/09/82-01/14/82	BUDGET RENT-A-CAR JACKSON, MS TRAVEL WITHIN DISTRICT	249.08
03-03	2062600030	WAYNE DOWDY	01/19/82-01/24/82	NATIONAL CAR RENTAL, JACKSON	191.34
03-03	2062600031	WAYNE DOWDY	02/01/82	BUDGET RENT-A-CAR	105.55
03-03	2062600027	WAYNE DOWDY	01/24/82	RAMADA INN - HAPEVILLE, GA (OVERNIGHT ENROUTE FROM JACKSON, MS)	44.33
03-03	2062600028	WAYNE DOWDY	01/31/82	RAMADA INN - JACKSON, MS	53.66
03-03	2057400023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS-TELEPHONE LINE, JACKSON, MS DISTRICT OFFICE MONTHLY SERVICE	84.00
03-05	2063300015	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
03-08	2062660024	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/82-02/28/82	OFFICIAL CAR LEASED FOR MONTH OF FEBRUARY	524.03
03-09	2067820012	COFFEE BUTLER SERVICE, INC	03/03/82	COFFEE AND SUPPLIES (USE FOR CONSTITUENTS)	32.04
03-12	2064420023	THE MISSISSIPPI BANK	01/29/82	REIMBURSEMENT FOR REP. DOWDY ONE-WAY FIRST CLASS AIRFARE TO DISTRICT - PRIVATE PLANE DC-JACKSON.	247.00
03-12	2064420022	THE MISSISSIPPI BANK	01/29/82-01/29/82	REIMB FOR JOANN KLEIN (PRESS SECRETARY) R/T AIRFARE DC-JACKSON-DC TO DISTRICT - PRIVATE PLANE	404.00
03-12	2068580011	WILLIAM WRIGHT	02/10/82-02/17/82	R/T AIRLINE TICKET TO THE DISTRICT (DC/JACKSON/DC)	367.00
03-12	2068580016	WILLIAM WRIGHT	01/20/82-01/24/82	R/T AIRLINE TICKET TO THE DISTRICT (DC/JACKSON/DC)	396.00
03-12	2068580013	WILLIAM WRIGHT	02/10/82-02/17/82	TRAVEL EXPENSES IN THE DISTRICT - RENTAL CAR (JACKSON, MS)	214.20
03-12	2068580014	WILLIAM WRIGHT	02/10/82-02/17/82	TRAVEL EXPENSES IN THE DISTRICT - GAS MILEAGE	44.75
03-12	2068580018	WILLIAM WRIGHT	01/20/82-01/24/82	TRAVEL EXPENSES WITHIN THE DISTRICT - RENTAL CAR (JACKSON, MS)	199.73
03-12	2068580019	WILLIAM WRIGHT	01/20/82-01/23/82	TRAVEL EXPENSES WITHIN THE DISTRICT - GAS MILEAGE	32.20
03-12	2068580021	WILLIAM WRIGHT	01/24/82	TRAVEL EXPENSES WITHIN THE DISTRICT - PARKING	24.00
03-12	2068580012	WILLIAM WRIGHT	02/10/82-02/17/82	TRAVEL EXPENSES IN THE DISTRICT - HOTEL	212.29
03-12	2068580015	WILLIAM WRIGHT	02/10/82-02/17/82	TRAVEL EXPENSES IN THE DISTRICT - MEALS AND CONSTITUENT MEALS	142.39
03-12	2068580017	WILLIAM WRIGHT	01/20/82-01/24/82	TRAVEL EXPENSES WITHIN THE DISTRICT - HOTEL	124.88
03-12	2068580020	WILLIAM WRIGHT	01/20/82-01/24/82	TRAVEL EXPENSES WITHIN THE DISTRICT - MEALS	24.21
03-12	2069610013	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	57.00
03-16	2070730006	WILLIE RAY KNOX	02/12/82-02/13/82	HOTEL OVERNIGHT-ENROUTE TO & FROM DISTRICT SHERATON-GULFPORT, MS	38.72
03-16	2070730005	WAYNE DOWDY	03/06/82-03/09/82	R/T AIRFARE TO DISTRICT (DC-JACKSON, MS-DC) FLEW TO MEMPHIS & DROVE REST OF THE WAY	264.00
03-18	2070440017	DAVID R RAMAGE	03/03/82	PRINTING - LETTERS AND SIGN. ON LETTERHEADS	220.00
03-18	2076620024	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	JACKSON MS	2,353.00
03-18	2076620025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(26.00)
03-18	2070440016	WAYNE DOWDY	03/04/82	REIMBURSEMENT FOR PRINTING OF ENVELOPES - GPO - PUBLIC PRINTER	65.00
03-18	2070440015	SOUTH CENTRAL BELL	02/28/82	MONTHLY TELEPHONE BILL - NATCHEZ DISTRICT OFFICE	31.76
03-18	2070440018	SOUTH CENTRAL BELL	02/25/82-03/25/82	LOCAL AND LONG DISTANCE SERVICE - JACKSON, MS DISTRICT OFFICE	408.78
03-18	2070440014	WAYNE DOWDY	01/24/82-02/14/82	GAS - CONGRESSIONAL TRAVEL WITHIN DISTRICT	39.00
03-23	2078550006	DAVID R RAMAGE	03/03/82	PRINTING OF SCHEDULE (TOWN MEETING) CARDS	104.50
03-23	2078550007	THE COMMERCIAL APPEAL NEWSPAPER	03/01/82-10/31/82	NEWAPAPER SUBSCRIPTION FOR JACKSON DISTRICT OFFICE - 10 MONTHS	47.50
03-23	2078550002	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82-02/25/82	CONSTITUENT LUNCHES	157.75
03-23	2078550005	FEDERAL EXPRESS CORP	03/08/82	SHIPMENT OF DOCUMENT TO DISTRICT	21.00
03-23	2078840005	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
03-23	2078550001	SOUTH CENTRAL BELL	03/01/82	TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE - MONTH OF FEB	903.25
03-23	2078550004	WAYNE DOWDY	03/11/82-03/16/82	AIR FARE TO/FM DISTRICT (SPECIAL FARE TO MEMPHIS - DROVE FROM MEMPHIS TO JACKSON, MS)	85.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE DOWDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078550003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	84.06
03-23	2075510018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	270.66
03-23	2078550008	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAMS - CONGRESSIONAL BUSINESS - MONTH OF FEB	105.68
03-24	2081540037	POSTMASTER	03/08/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE - 200 @ 20¢ EACH	40.00
03-24	2081540038	POSTMASTER	02/16/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE - 200 @ 20¢ EACH	40.00
03-25	2083830016	DAVID R RAMAGE	03/17/82	UPDATES - PRINTING - CONGRESSIONAL MAILING	372.50
03-26	2083670016	GSA, OAD, FINANCE DIVISION	03/22/82	FTS-TELEPHONE LINE, JACKSON, MS DISTRICT OFFICE MONTHLY SERVICE	84.00
03-30	2085890128	SEARS BUILDING PARTNERSHIP	03/01/82–03/30/82	521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
03-30	2085870023	ELIZABETH A BYRD	03/24/82	REIMBURSEMENT FOR PURCHASE OF SOFT DRINKS FOR CONGRESSIONAL CONSTITUENTS	29.40
03-31	2090900191	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,042.55
03-31	2091500006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,360.55
				TOTAL	**36,483.79**

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

01-11	2008610004	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	134.00
01-15	2011710011	CONGRESSIONAL QUARTERLY INC	01/28/82	CONGRESSIONAL BUDGET PROCESS SEMINAR FOR DIANE KETCHAM	165.00
01-15	2012400024	NEW YORK TELEPHONE COMPANY	12/07/81–01/07/82	PHONE BILLS	149.06
01-15	2011600023	POSTMASTER	12/29/81	50 - 20 CENT STAMPS	10.00
01-15	2012400025	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE BILLS	81.68
01-26	2022530023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	247.31
01-29	2027580019	DAVID R RAMAGE	01/06/82	162,000 NEWSLETTERS	3,035.50
01-29	2027580001	CONGRESSIONAL INSIGHT	01/03/82–12/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	138.00
01-29	2027580002	CONGRESSIONAL INSIGHT	01/03/82–12/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	168.00
01-29	2027580003	CONGRESSIONAL QUARTERLY INC	01/03/82–01/03/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	360.00
01-29	2027580004	FOREIGN AFFAIRS	01/03/82–12/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON HOB	22.00
01-29	2027580005	AMERICAN SAVINGS DIRECTORY	01/05/82	AMERICAN SAVINGS DIRECTORY FOR WASHINGTON OFFICE	40.00
01-29	2027580006	ISLIP NEWS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
01-29	2027580017	EXCEL PROMOTIONS CORP	02/04/82–12/31/82	SUBSCRIPTION FOR SOUTH BAY NEWSPAPER - DISTRICT OFFICE	15.00
01-29	2027580022	NATIONAL JOURNAL REPORTS	04/17/82–04/16/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	479.00
01-29	2027890128	COUNTY OF SUFFOLK	01/01/82–01/30/82	4 UDALL RD WEST ISLIP NY 11795	575.00
01-29	2027890129	BLUE RIBBON AUTOMOTIVE INC	01/01/82–01/30/82	MOBILE 00000	425.00
01-29	2027580008	ART SIGNS	01/12/82	DECALS FOR MOBILE VAN IN DISTRICT	85.00
01-29	2027580010	MID-ISLAND MESSENGER SERVICES, INC	12/15/81	OFFICIAL DELIVERY FROM DISTRICT OFFICE	8.00
01-29	2027580012	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	1982 BASIC MEMBERSHIP DUES	150.00
01-29	2027580013	CONGRESSWOMEN'S CAUCUS	01/03/82–12/31/82	ANNUAL MEMBERSHIP DUES	500.00
01-29	2027580015	GULF OIL CORPORATION	12/06/81–01/06/82	GAS USED BY MOBILE VAN	101.75
01-29	2027720017	ZENITH COFFEE SERVICE	12/28/81	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	36.50
01-29	2027720018	GESTETNER, CORP	10/31/81	SERVICE FOR MACHINE IN DISTRICT OFFICE	1.87
01-29	2027720019	CARL'S EQUIPMENT & SUPPLY, INC	12/01/81–12/10/81	SERVICE FOR MOBILE VAN	147.25
01-29	2027720020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/82–12/31/82	MEMBERSHIP DUES FOR JANUARY THROUGH DECEMBER	150.00
01-29	2027720021	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-29	2027580014	AMERICAN EXPRESS CO	01/03/82	MEMBER TRAVEL ALBANY TO WASHINGTON	107.00

01-29	2027580009	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICE FOR WASHINGTON OFFICE	33.56
01-29	2027580020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-29	2027580021	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	RENTAL AND MAINTENANCE FOR FEBRUARY	223.00
01-29	2027710023	POSTMASTER	01/19/82	200 --- 20¢ STAMPS FOR WASHINGTON	40.00
01-29	2027580007	BAY SHORE PHOTO	12/16/81	PHOTO SUPPLIES FOR DISTRICT OFFICE	10.20
01-29	2027580016	SHELL OIL COMPANY	12/07/81–01/07/82	GAS USED BY RENTAL CAR IN DISTRICT	59.00
01-29	2027580018	DAVID R RAMAGE	01/06/82	2,500 HISTORICAL CALENDARS	399.00
01-29	2027720022	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON PHONE BILL	157.25
01-31	2032620016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,046.04
01-31	2029810026	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	CURRENT SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
01-31	2029810023	TRANSPORT CLEARINGS EAST, INC.	12/16/81	OFFICIAL DELIVERY NEW YORK TO WASHINGTON	35.00
01-31	2029810024	ROSALIE CIPOLLA	10/25/81	REIMBURSEMENT FOR BEVERAGES FOR CONSTITUENTS DURING HEARING	64.48
01-31	2029460009	NEW YORK TELEPHONE COMPANY	12/06/81–01/06/82	PHONE BILL	478.04
01-31	2029460010	NEW YORK TELEPHONE COMPANY	01/07/82	PHONE BILLS	155.49
01-31	2029810025	ROBERT M. SHERMAN	01/05/82–01/08/82	TOLLS INCURRED NEW YORK WASHINGTON TRIP	113.60
01-31	2029810027	ROBERT M. SHERMAN	01/05/82–01/08/82	TOLLS INCURRED NEW YORK WASHINGTON TRIP	12.00
01-31	2032540039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(55.15)
01-31	2033430030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	775.76
01-31	2029460008	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE BILL	81.68
02-10	2036580013	THE WALL STREET JOURNAL	01/18/82–01/18/83	1 YEAR SUBSCRIPTION FOR STAFF MEMBER	89.00
02-10	2036580014	AMERICAN EXPRESS CO	12/08/81	MEMBER PURCHASE BOOKS FOR CONGRESSIONAL USE	97.90
02-10	2036580010	ZENITH COFFEE SERVICE	01/19/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	49.00
02-10	2036580012	EXXON COMPANY	01/01/82–01/18/82	GAS USED BY RENTAL CAR IN DISTRICT	64.60
02-10	2036770001	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICE	2,200.00
02-10	2036580015	AMERICAN EXPRESS CO	12/20/81	MEMBER TRAVEL - WASHINGTON TO NEW YORK	59.00
02-10	2036580008	DIALCOM, INCORPORATED	02/01/82–02/28/82	FEBRUARY SERVICES	975.00
02-10	2036580011	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER	56.39
02-10	2036580009	ROSALIE CIPOLLA	01/19/82	REIMBURSEMENT FOR GAS USED BY STAFF IN DISTRICT	9.00
02-16	2042730025	INTERNAT'L INST. FOR STRATEGIC STUDIES	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-16	2042420025	FEDERAL EXPRESS CORP	01/18/82	OFFICIAL DELIVERY, NEW YORK TO WASHINGTON	21.00
02-16	2042420026	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL AND MAINTENANCE, MARCH	223.00
02-16	2042610008	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	164.50
02-17	2043310021	U.S. AIR, INC	01/12/82	STAFF TRAVEL WASHINGTON TO NEW YORK	79.00
02-17	2043310023	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
02-17	2043310022	GULF OIL CORPORATION	01/04/82–02/04/82	GAS USED IN DISTRICT RENTAL CAR	100.60
02-20	2043620012	ZENITH COFFEE SERVICE	01/28/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	18.23
02-20	2043620011	RICHARD FINN	01/16/82	STAFF REIMBURSEMENT FOR AIRFARE NEW YORK/WASHINGTON	35.00
02-23	2049700025	DAVID R RAMAGE	02/08/82	10,000 SENIOR CITIZENS TAX GUIDES	350.00
02-23	2049640019	THE WALL STREET JOURNAL	01/03/82–12/31/82	1 YEAR SUBSCRIPTION FOR STAFF--CAROLYN BLAYDES	89.00
02-23	2049640020	SHORE LANE OFFICE SUPPLIES	02/03/82	OFFICE SUPPLIES PURCHASED IN DISTRICT OFFICE	18.00
02-23	2049640021	ZENITH COFFEE SERVICE	02/04/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	2.00
02-23	2049700020	BAY SHORE PHOTO	01/29/82	OFFICIAL PRESS SUPPLIES-FILM	9.50
02-23	2049700021	EMERY AIR FREIGHT	02/03/82	OFFICIAL DELIVERY NEW YORK TO WASHINGTON	21.00
02-23	2049700023	ZENITH COFFEE SERVICE	02/05/82	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	35.00
02-23	2049700024	VIACOM CABLEVISION	02/01/82–02/28/82	CABLEVISION SERVICES FOR DISTRICT OFFICE	10.50
02-23	2049640022	SANDY ABRILZ	02/10/82	STAFF REIMBURSEMENT FOR RAILROAD FROM L.I. TO NYC - VETERANS ADMINISTRATION	10.00
02-23	2049640023	VALERIE SULPIZIO	02/10/82	STAFF REIMBURSEMENT FOR RAILROAD FROM L.I. TO NYC - VETERANS ADMINISTRATION	10.00
02-23	2049700026	SHELL OIL COMPANY	01/06/82–02/06/82	GAS USED BY RENTAL CAR IN DISTRICT	82.50
02-23	2049700022	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON TELEPHONE SERVICE COMPUTER	33.54
02-23	2054410025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	203.08
02-27	2058900130	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,046.04
02-27	2055850013	DAVID R RAMAGE	02/09/82	2,200 RECORD REPRINTS CLAUDE PEPPER	62.00
02-27	2055850016	DAVID R RAMAGE	02/10/82	25,000 SCHEDULE CARDS	212.50
02-27	2055850017	DAVID R RAMAGE	02/11/82	10,000 SCHEDULE CARDS	95.00
02-27	2055850018	DAVID R RAMAGE	02/11/82	3,000 NEWSLETTERS	83.00
02-27	2055850009	THE AMITYVILLE RECORD	03/01/82–02/28/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057890129	COUNTY OF SUFFOLK	02/01/82	4 UDALL RD WEST ISLIP NY 11795	575.00
02-27	2057890130	BLUE RIBBON AUTOMOTIVE INC	02/01/82	MOBILE 00000	425.00
02-27	2055850010	ARCHER COURIER SYSTEMS	01/22/82	OFFICIAL DELIVERY FROM WASHINGTON	14.00
02-27	2055850014	DAVID R RAMAGE	02/09/82	CALLING CARDS, DOWNEY	21.50
02-27	2055850015	DAVID R RAMAGE	02/09/82	CALLING CARDS, CIPOLLA	16.50
02-27	2055850012	DIANNE KETCHAM	01/28/82–01/28/82	STAFF TRAVEL NEW YORK TO WASHINGTON & RETURN	158.00
02-27	2055850011	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN	230.78
02-28	2060350030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,551.89
03-03	2055800013	THE ECONOMIST	03/27/82–03/26/83	SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
03-03	2057400020	WHEELEASE	01/10/82–02/10/82	MONTHLY PAYMENT FOR RENTAL CAR	260.25
03-03	2057400025	TOWN OF ISLIP/DEPT OF PARKS	06/12/82	RENTAL FOR TOWN MEETING JUNE 12, 1982	25.00
03-03	2057400018	NEW YORK TELEPHONE COMPANY	02/07/82	PHONE BILL	174.43
03-03	2057400019	NEW YORK TELEPHONE COMPANY	02/01/82	PHONE BILL	543.03
03-03	2057400021	EXXON COMPANY, U.S.A.	02/16/82–03/16/82	GAS USED BY RENTAL CAR IN DISTRICT	45.27
03-03	2055800012	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE CHARGES FOR JAN (WASHINGTON OFFICE)	361.47
03-03	2057400017	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE BILL	81.68
03-04	2062420004	DAVID R RAMAGE	02/19/82	5,000 REPORTS, NUCLEAR WAR	112.90
03-04	2062420001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/82–12/31/82	MEMBERSHIP DUES FOR 1982	300.00
03-04	2062420003	ZENITH COFFEE SERVICE	02/24/82	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	35.00
03-04	2062420005	AMERICAN EXPRESS CO	01/08/82–01/09/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	88.00
03-04	2062420006	AMERICAN EXPRESS CO	01/12/82	MEMBER TRAVEL WASHINGTON TO NEW YORK	60.00
03-04	2062420002	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2067400013	DAVID R RAMAGE	03/02/82	2,000 NUCLEAR WAR	69.40
03-09	2067550028	SUFFOLK COUNTY NEWS	03/23/82–03/22/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-09	2067400012	DAVID R RAMAGE	02/22/82	100 POSTERS -- VIETNAM VET. FORUM	50.00
03-09	2067550025	JOSEPH CARDELLO	02/25/82	STAFF REIMB FOR US JAPAN SOCIETY SEMINAR	41.55
03-09	2067550026	ARCHER COURIER SYSTEMS	02/19/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	17.00
03-09	2067550029	MID-ISLAND MESSENGER SERVICES, INC	01/27/82–02/08/82	OFFICIAL DELIVERY FROM NEW YORK OFFICE	24.00
03-09	2067550027	DIANNE KETCHAM	02/22/82	STAFF TRAVEL ISLIP TO WASHINGTON W/RETURN	198.00
03-09	2067550024	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL AND MAINTENANCE ON COMPUTER FOR APRIL	223.00
03-12	2069610014	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	135.00
03-18	2076530017	GULF OIL CORPORATION	02/23/82–03/04/82	GAS USED IN MOBILE VAN	226.83
03-18	2076530016	J & J TRAILER	03/02/82	GAS FILL FOR MOBILE VAN	22.10
03-23	2078550010	MINUTEMAN PRESS	03/11/82	160,000 VIETNAM VETERANS FORUM	1,244.00
03-23	2078550009	C & P TELEPHONE	01/28/82–02/28/82	TELEPHONE SERVICE FOR WASHINGTON	33.55
03-23	2078550011	AMERICAN EXPRESS CO	02/28/82	MEMBER HOTEL ACCOMMODATIONS FOR MEETING IN ALBANY	86.40
03-23	2075350024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	203.19
03-24	2081540039	POSTMASTER	02/26/82	100 - 20¢ STAMPS	20.00
03-25	2083830017	DAVID R RAMAGE	03/16/82	162,000 QUESTIONNAIRE/NEWSLETTERS	2,865.00
03-25	2083830018	DAVID R RAMAGE	03/12/82	36,000 SCHEDULE CARDS - TOWN MEETING	297.00
03-25	2083830019	DAVID R RAMAGE	03/15/82	5,000 NEWS RELEASE LETTERHEAD	75.00
03-30	2085870022	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	04/03/82–04/02/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
03-30	2085890129	COUNTY OF SUFFOLK	03/01/82–03/30/82	4 UDALL RD WEST ISLIP NY 11795	575.00
03-30	2085890130	BLUE RIBBON AUTOMOTIVE INC	03/01/82–03/30/82	MOBILE 00000	425.00
03-31	2090900120	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,128.02

03-31	2089700014	COLUMBIA BOOKS, INC., PUBLISHERS	03/15/82	1 COPY OF 1982 WASHINGTON REPRESENTATIVES 303 CANNON HOB	35.00
03-31	2089700016	THOMAS J DOWNEY	03/22/82	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICIAL BUSINESS	26.50
03-31	2089700017	EXCEL PROMOTIONS CORP	04/28/82-04/28/83	SUBSCRIPTION FOR WASHINGTON OFFICE 303 CANNON HOB	5.00
03-31	2089700013	AMERICAN SAVINGS DIRECTORY	03/11/82	SHIPPING & HANDLING 1 AMERICAN SAVINGS DIRECTORY	2.13
03-31	2089700018	SAVIN CORPORATION	01/30/82-02/28/82	OVERCHARGE ON SAVIN MACHINE	.73
03-31	2089700019	ZENITH COFFEE SERVICE	03/08/82	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	35.00
03-31	2091500030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		864.46
03-31	2089700020	WHEELEASE	03/01/82-03/25/82	CAR RENTAL IN DISTRICT MEMBER USE -- MARCH	260.25
03-31	2089700015	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE CHARGES FOR WASHINGTON OFFICE	196.36
				TOTAL	**35,277.42**

ADJUSTMENTS/REFUNDS

01-15	2077990025	CONGRESSIONAL QUARTERLY INC	01/28/82	REFUND DUE TO STAFF MEMBER DID NOT ATTEND SEMINAR	(130.00)
				TOTAL	**(130.00)**

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

01-26	2023500023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	462.67
01-29	2027890130	WILLIAM AND ROSEMARY OLBRICH	01/01/82-01/04/82	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	333.33
01-29	2027890131	REPUBLIC MANAGEMENT COMPANY	01/01/82-01/30/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
01-29	2027890132	PAUL M.KUEFLER	01/05/82-01/30/82	917 S.VILLAGE OAKS DR. COVINA,CA 91724	1,299.99
01-31	2032620017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		781.59
01-31	2032540016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(1,160.23)
01-31	2033430007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		265.63
02-05	2035710004	COMPRINT	12/11/81	PRINTING - NEWSLETTER	6,217.50
02-05	2035710005	LOS ANGELES TIMES	09/28/81-01/18/82	SUBSCRIPTION	22.80
02-05	2035710018	LOS ANGELES TIMES	11/23/81-02/15/82	SUBSCRIPTION	15.20
02-05	2035710003	GOLD COAST COFFEE	12/16/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE DISTRICT OFFICE	37.95
02-05	2035710002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/22/81	TELEPHONE BILL - DISTRICT OFFICE - COVINA	100.55
02-05	2035710006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/10/81	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	207.10
02-05	2035710016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/81	TELEPHONE BILL - COVINA DISTRICT OFFICE	171.30
02-05	2035710017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/22/81	TELEPHONE BILL - COVINA DISTRICT OFFICE	113.37
02-05	2035710019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/25/81	TELEPHONE BILL - COVINA DISTRICT OFFICE	160.97
02-05	2035710001	DAVID DREIER	10/29/81	ONE-WAY TRIP FROM WASHINGTON TO LOS ANGELES, WHILE ON OFFICIAL BUSINESS - COACH	179.00
02-05	2035710009	DAVID DREIER	11/23/81-12/07/81	R/T AIRFARE, COACH, WASHINGTON/LOS ANGELES/WASHINGTON FOR OFFICIAL BUSINESS	398.00
02-05	2035710011	DAVID DREIER	12/17/81	ONE-WAY AIRFARE, COACH WHILE ON OFFICIAL BUSINESS - WASHINGTON/LOS ANGELES	172.00
02-05	2035710012	DAVID DREIER	01/19/82	ONE-WAY AIRFARE, COACH, WHILE ON OFFICIAL BUSINESS - LOS ANGELES/WASHINGTON	179.00
02-05	2035710010	DAVID DREIER	12/17/81-01/03/82	R/T AIRFARE FOR STAFF MEMBER DC-LA-DC-COACH	358.00
02-05	2035710007	LEWIS SYSTEMS WASHINGTON	12/20/81	COMPUTER SERVICES - KEYPUNCHING, ADDITIONS TO FILE, DELIVERY CHARGE	669.02
02-05	2035710013	ATLANTIC RICHFIELD	11/06/81-12/30/81	GAS & OIL USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	192.16
02-05	2035710014	ATLANTIC RICHFIELD	01/03/82	GAS USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.09
02-05	2035710015	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES	72.28
02-05	2035710008	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	110.00
02-11	2041610001	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING - NEWSLETTERS	6,043.11
02-17	2047550018	THOMAS J LANKFORD	01/08/82	PRINTING	98.00
02-17	2047550019	THOMAS J LANKFORD	01/11/82-01/22/82	PRINTING	1,194.00
02-17	2047550021	LOS ANGELES TIMES	11/23/81-03/15/82	SUBSCRIPTION	22.80
02-17	2047550017	CLAREMONT MCKENNA COLLEGE	01/19/82	REIMB OF SHIPPING CHARGES	18.00
02-17	2047550020	GOLD COAST COFFEE	01/28/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE DISTRICT OFFICE	8.00
02-17	2047550022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	119.34
02-17	2047550023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	172.52
02-17	2047550024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/10/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	208.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID DREIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2047550025	DAVID DREIER	01/28/81-01/31/81	R/T AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON.	410.00
02-23	2054420023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	399.25
02-27	2058900506	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		800.09
02-27	2055360001	THOMAS J LANKFORD	11/18/81-11/20/81	PRINTING	256.50
02-27	2055360002	THOMAS J LANKFORD	12/17/81-12/28/81	PRINTING	7,643.00
02-27	2055360003	THOMAS J LANKFORD	12/20/81	PRINTING	487.80
02-27	2055360004	THOMAS J LANKFORD	12/30/81	PRINTING	3,418.00
02-27	2055360005	THOMAS J LANKFORD	12/30/81	PRINTING	165.00
02-27	2055360006	THOMAS J LANKFORD	12/29/81	PRINTING	1,758.25
02-27	2055360011	COMPRINT	02/15/82	PRINTING	3,824.00
02-27	2055360012	THOMAS J LANKFORD	02/08/82-02/09/82	PRINTING	762.90
02-27	2055360015	THE WALL STREET JOURNAL	03/05/82-03/04/83	SUBSCRIPTION	89.00
02-27	2055360017	THE DAILY REPORT	02/03/82-02/02/83	SUBSCRIPTION	90.00
02-27	2057890131	REPUBLIC MANAGEMENT COMPANY	02/01/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
02-27	2057890132	PAUL M.KUEFLER	02/01/82	917 S.VILLAGE OAKS DR. COVINA,CA 91724	1,500.00
02-27	2055360010	ATLANTIC RICHFIELD	01/09/82-01/18/82	GASOLINE USED WHILE ON OFFICIAL BUSINESS	107.98
02-27	2055360013	SAVIN CORPORATION	12/30/81-01/31/82	METER USAGE FOR COPIER	100.94
02-27	2055360007	LEWIS SYSTEMS WASHINGTON	12/31/81	COMPUTER SERVICES	850.00
02-27	2055360008	LEWIS SYSTEMS WASHINGTON	12/31/81	COMPUTER SERVICES	2,988.44
02-27	2055360014	LEWIS SYSTEMS WASHINGTON	01/31/82	COMPUTER SERVICES	2,511.96
02-27	2055360019	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE CHARGES-LOCAL SERVICE	124.74
02-27	2055500016	POSTMASTER	01/19/82	1,000 POSTAGE STAMPS	200.00
02-27	2055360009	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL-DISTRICT OFFICE	109.48
02-27	2055360016	GSA, OAD, FINANCE DIVISION	01/29/82	TELEPHONE BILL-DISTRICT OFFICE	126.00
02-27	2055360018	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL-DISTRICT OFFICE	82.95
02-28	2060350007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		381.49
02-28	2060550026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	91.04
03-12	2069610015	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	15.00
03-18	2076530018	CANTRELL/CUTTER PRINTING, INC	02/26/82	PRINTING	2,250.41
03-18	2076530020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	179.57
03-18	2076530019	LEWIS SYSTEMS WASHINGTON	02/28/82	COMPUTER SERVICES	1,485.83
03-23	2075530023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	344.36
03-25	2083820018	CANTRELL/CUTTER PRINTING, INC	02/19/82	PRINTING	2,370.00
03-25	2083820019	CANTRELL/CUTTER PRINTING, INC	02/25/82	PRINTING	737.21
03-25	2083820020	CANTRELL/CUTTER PRINTING, INC	02/25/82	PRINTING	214.42
03-25	2083820021	COMPRINT	02/23/82	PRINTING	300.00
03-25	2083830020	THOMAS J LANKFORD	02/15/82	PRINTING	327.10
03-25	2083820022	THE DAILY NEWS	02/04/82-02/03/83	SUBSCRIPTION	54.00
03-25	2083830022	SAN GABRIEL VALLEY DAILY TRIBUNE	03/07/82-05/01/82	SUBSCRIPTION	10.00
03-25	2083830021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/82	TELEPHONE BILL - DISTRICT OFFICE- UPLAND	244.21
03-30	2085890131	REPUBLIC MANAGEMENT COMPANY	03/01/82-03/30/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
03-30	2085890132	MCINTYRE PROPERTIES	03/01/82-03/30/82	112 N. 2ND COVINA,CA 91723	1,140.00
03-31	2090900473	*(EQUIPMENT ALLOWANCE CHARGED)*	12/02/81-12/31/81		127.50
03-31	2090900474	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,341.60

03-31	2091420046	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
03-31	2091500007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,120.25
				TOTAL	**61,539.29**

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

01-11	2006450022	THOMAS J LANKFORD	12/17/81	IMPRINT CALENDARS	389.20
01-11	2006450023	COUNTY OF MCMINN	11/01/81–11/30/81	TELEPHONE CALLS ON 745-4671 MONTH OF NOVEMBER 1981	6.37
01-11	2006770014	JOHN J DUNCAN	12/24/81–12/28/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	290.00
01-11	2006770015	JOHN J DUNCAN	12/24/81–12/28/81	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 72 MILES AT 24¢	17.28
01-12	2009800005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-12	2009800024	JOHN J DUNCAN	12/31/81–01/03/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	232.00
01-12	2009800025	DIALCOM, INCORPORATED	01/01/82–02/02/82	COMPUTER SERVICES FOR ONE MONTH	975.00
01-12	2009610023	GSA, OAD, FINANCE DIVISION	12/22/81	ONE MONTH FTS SERVICE DISTRICT OFFICE	38.07
01-15	2009430008	LINDA HIGDON	01/05/82	XEROX COPIES OF OFFICIAL DOCUMENTS	28.10
01-15	2009500028	ANDERSON JACOBSON, INC	12/01/81–01/01/82	A242 450 BAUD COUPLER FOR COMPUTER LINE	16.00
01-19	2018300026	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MAILGRAM MESSAGES ONE MONTH	79.18
01-20	2019520011	SHIRLEY LAMBERT	10/01/81–12/31/81	XEROX COPIES OF OFFICIAL DOCUMENTS	11.10
01-22	2022800022	MONROE COUNTY ADVOCATE	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
01-22	2022800023	M. LEE SMITH PUBLISHERS	01/12/82–01/12/83	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL	76.00
01-26	2022530025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	189.17
01-27	2015800028	THOMAS J LANKFORD	12/28/81	NEWSLETTER - PAPER	2,118.00
01-27	2025700013	SOUTH CENTRAL BELL	01/02/82–02/02/82	ONE MONTH PHONE SERVICE DISTRICT OFFICE	40.20
01-27	2025700014	SOUTH CENTRAL BELL	01/05/82–02/05/82	ONE MONTH PHONE SERVICE DISTRICT OFFICE	42.40
01-27	2025700015	SOUTH CENTRAL BELL	01/05/82–02/05/82	ONE MONTH PHONE SERVICE DISTRICT OFFICE	45.80
01-27	2025700016	SOUTH CENTRAL BELL	01/07/82	ONE MONTH PHONE SERVICE DISTRICT OFFICE	234.21
01-27	2025700012	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE TOLL CHARGES	168.76
01-28	2025300017	THOMAS B ADAMS	01/12/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO LOUDON & MONROE COUNTIES & RETURN TO KNOX (OFCL BUSS) 88 MI @ .20.	17.60
01-28	2025300018	VELMA L GARRETT	12/18/81	TRAVEL VIA PRIVATE AUTO FROM KNOX TO CAMBELL COUNTY AND RETURN (OFFICIAL BUSINESS) 72 MI @ .20.	14.40
01-28	2025300019	VELMA L GARRETT	12/22/81	UTO FROM KNOX TO LOUDON COUNTY AND RETURN (OFFICIAL BUSINESS) 79 MI @ .20	15.80
01-28	2026500009	RASHELL S VANDERGRIFF	11/02/81	TRAVEL VIA PRIVATE AUTO FROM KNOX TO MCMINN COUNTY AND RETURN (OFCL BUSS) - 160 MILES @ .20 PER MILE	32.00
01-28	2026500010	RASHELL S VANDERGRIFF	11/10/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO E KNOX COUNTY & RETURN - 14 MILES @ .20 PER MILE - OFFICIAL BUSS.	2.80
01-28	2026500011	RASHELL S VANDERGRIFF	11/15/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO POWELL COMMUNITY AND RETURN (OFFICIAL BUSINESS) - 34 MILES @ .20.	6.80
01-28	2026500012	RASHELL S VANDERGRIFF	11/17/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO W KNOX COUNTY AND RETURN - OFFICIAL BUSINESS - 24 MILES @ .20.	4.80
01-28	2026500013	RASHELL S VANDERGRIFF	11/18/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO W KNOX COUNTY AND RETURN - OFFICIAL BUSINESS - 24 MILES @ .20.	4.80
01-28	2026500014	RASHELL S VANDERGRIFF	11/24/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO N KNOXVILLE - OFFICIAL BUSINESS - 8 MILES @ .20 PER MILE	1.60
01-28	2026500015	RASHELL S VANDERGRIFF	12/07/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO FOUNTAIN CITY AND RETURN - OFFICIAL BUSINESS - 15 MILES @ .20.	3.00
01-28	2026500016	RASHELL S VANDERGRIFF	12/14/81	TRAVEL VIA PRIVATE AUTO FROM CITY TO W KNOXVILLE AND RETURN - OFFICIAL BUSINESS - 26 MILES @ .20	5.20
01-29	2027890133	MCMINN COUNTY COURTHOUSE	01/01/82–01/30/82	ATHENS TN 37303	250.00
01-29	2027890134	BLOUNT NATIONAL BANK	01/01/82–01/30/82	200 EAST BROADWAY MARYVILLE TN 37801	250.00
01-31	2032620018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,231.10
01-31	2032540040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(27.78)
01-31	2033430031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		424.40
02-05	2029400024	GSA, OAD, FINANCE DIVISION	01/22/82	ONE MONTH FTS SERVICE - DISTRICT OFFICE	26.55
02-10	2039500028	THE LAFOLLETTE PRESS	01/28/82–01/28/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
02-10	2035490025	JOHN J DUNCAN	01/21/82–01/23/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	310.00

OFFICE OF THE HON. JOHN J DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036580016	DIALCOM, INCORPORATED	02/01/82–03/01/82	COMPUTER SERVICES FOR ONE MONTH	975.00
02-10	2035490026	JOHN J DUNCAN	01/21/82–01/23/82	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 72 MI @ .24	17.28
02-16	2042730027	THOMAS J LANKFORD	01/25/82	LETTER - BOND	115.20
02-16	2042730026	LINDA HIGDON	01/30/82	XEROX COPIES OF OFFICIAL DOCUMENTS	10.00
02-16	2042420027	JOHN J DUNCAN	01/29/82–01/31/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	232.00
02-16	2042420029	JOHN J DUNCAN	02/05/82–02/07/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	248.00
02-16	2042420028	JOHN J DUNCAN	01/29/82–01/31/82	TRAVEL VIA PRIVATE IN KNOX COUNTY 59 MI @ .24	14.16
02-16	2042420030	JOHN J DUNCAN	02/05/82–02/07/82	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 62 MI @ .24	14.88
02-16	2042610009	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	145.50
02-23	2049630019	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	159.17
02-23	2054410027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	188.98
02-27	2058900139	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,231.10
02-27	2057890133	MCMINN COUNTY COURTHOUSE	02/01/82	ATHENS TN 37303	250.00
02-27	2057890134	BLOUNT NATIONAL BANK	02/01/82	200 EAST BROADWAY MARYVILLE TN 37801	250.00
02-28	2060350031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		197.58
03-03	2055600021	SOUTH CENTRAL BELL	02/02/82–03/02/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	39.00
03-03	2055600022	SOUTH CENTRAL BELL	02/05/82–03/05/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	45.80
03-03	2055600023	SOUTH CENTRAL BELL	02/05/82–03/05/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	42.40
03-03	2055600024	SOUTH CENTRAL BELL	02/07/82–03/07/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	235.61
03-03	2055600020	ANDERSON JACOBSON, INC	01/01/82–01/31/82	A242 450 BAUD COUPLER FOR COMPUTER - ONE MONTH	16.00
03-03	2055600025	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGES FOR ONE MONTH	99.47
03-08	2063630019	LINDA HIGDON	02/27/82	XEROX COPIES OF OFFICIAL DOCUMENTS	17.35
03-08	2062660025	GSA, OAD, FINANCE DIVISION	02/22/82	ONE MONTH FTS SERVICE DISTRICT OFFICE	26.55
03-12	2070550022	JOHN J DUNCAN	02/10/82–02/15/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	248.00
03-12	2064420024	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES - ONE MONTH	975.00
03-12	2070550021	ANDERSON JACOBSON, INC	02/01/82–02/28/82	A242 450 BAUD COUPLER FOR USE WITH COMPUTER - ONE MONTH	16.00
03-12	2069610016	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	15.50
03-16	2074830016	JOHN J DUNCAN	03/04/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	155.00
03-16	2074830017	JOHN J DUNCAN	03/08/82	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	155.00
03-16	2074830018	JOHN J DUNCAN	03/05/82–03/08/82	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES, 96 MILES @ 24¢	23.04
03-16	2074830019	JOHN J DUNCAN	02/10/82–02/13/82	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, MCMINN, LOUDON COUNTIES - 360 MILES @ 24¢	86.40
03-18	2076620026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	KNOXVILLE TN 00000	3,620.00
03-18	2076620027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(29.00)
03-19	2071350005	SCOTT COUNTY NEWS	03/31/82	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	10.00
03-19	2071350004	THOMAS J LANKFORD	02/16/82	AMERICAN CREEDS-REORDER-2C	457.85
03-23	2078820005	VELMA L GARRETT	06/26/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN (OFFICIAL BUSINESS) 79 MI @ 20¢.	15.80
03-23	2078820006	VELMA L GARRETT	01/28/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS) 79 MI @ 20¢.	27.40
03-23	2078820007	VELMA L GARRETT	02/18/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN (OFFICIAL BUSINESS) 82 MI @ 20¢.	16.40
03-23	2078820008	VELMA L GARRETT	02/25/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS) 100 MI @ 20¢.	20.00
03-23	2075350026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	189.11
03-26	2083670017	FEDERAL EXPRESS CORP	03/11/82	PRINTED MATTER EXPRESSED TO KNOXVILLE	29.45

03-30	2085890133	MCMINN COUNTY COURTHOUSE	03/01/82-03/30/82	ATHENS TN 37303	250.00
03-30	2085890134	BLOUNT NATIONAL BANK	03/01/82-03/30/82	200 EAST BROADWAY MARYVILLE TN 37801	250.00
03-30	2088810018	SOUTH CENTRAL BELL	03/02/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	39.00
03-30	2088810019	SOUTH CENTRAL BELL	03/05/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	42.93
03-30	2088810020	SOUTH CENTRAL BELL	03/05/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	45.80
03-30	2088810021	SOUTH CENTRAL BELL	03/07/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	236.65
03-30	2085770008	THOMAS B ADAMS	03/02/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 32 MILES AT 20¢/MILE	6.40
03-30	2085770009	THOMAS B ADAMS.	03/11/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY & BLOUNT COUNTY (OFFICIAL BUSINESS) 45 MILES AT 20¢	9.00
03-30	2085870024	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES - DC TELEPHONE	257.44
03-31	2090900128	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,179.27
03-31	2089450001	JOHN J DUNCAN	03/18/82-03/21/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	312.00
03-31	2089450002	JOHN J DUNCAN	03/18/82-03/20/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT AND RETURN (TWICE) TRAVEL IN KNOX COUNTY 96 MI @ .24.	23.04
03-31	2091500031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		812.24
				TOTAL	**21,758.66**

OFFICE OF THE HON. JIM DUNN

OFFICIAL EXPENSES

01-22	2020510013	SURIN BOONYASITH	12/06/81-01/02/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE	5.60
01-22	2020510014	DETROIT FREE PRESS	12/01/81-01/31/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL USE BY THE DISTRICT OFFICES	16.20
01-22	2020510015	LANSING STATE JOURNAL	01/14/82-01/13/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL USE BY THE DISTRICT OFFICES	104.00
01-22	2020510018	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/81	FEE FOR COFFEE SERVED TO CONSTITUENTS AND MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	18.98
01-22	2020510020	FEDERAL EXPRESS CORP	12/22/81	OFFICIAL MAILING EXPENSE FOR USE BY THE MEMBER	54.45
01-22	2020510021	PURCHASING OFFICE	12/01/81-12/31/81	OFFICIAL EXPENSE - XEROX COPIES FOR THE JACKSON DISTRICT OFFICE	22.30
01-22	2020510022	THOMAS J LANKFORD	12/31/81	OFFICIAL EXPENSE FOR BUSINESS CARDS FOR STAFF MEMBER AND XEROXING FOR CONSTITUENT INFORMATION.	38.25
01-22	2020510027	MID-ATLANTIC COCA COLA	01/08/82	SODAS FOR CONSTITUENTS IN THE WASHING OFFICE	19.20
01-22	2020510028	MID-ATLANTIC COCA COLA	01/13/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	9.60
01-22	2020510029	CONGRESSIONAL ARTS CAUCUS	01/03/82-01/03/83	1982 MEMBERSHIP DUES FOR MEMBER	100.00
01-22	2020510030	ENVIRONMENTAL STUDY CONFERENCE	01/03/82-01/03/83	1982 MEMBERSHIP DUES FOR THE MEMBER	150.00
01-22	2020510011	MICHIGAN BELL TELEPHONE CO.	12/25/81-01/24/82	MONTHLY SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	72.58
01-22	2020510016	MICHIGAN BELL TELEPHONE CO.	12/22/81-01/21/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO LANSING DISTRICT OFFICE	80.80
01-22	2020510010	C & P TELEPHONE	12/01/81-12/31/81	MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON OFFICE	48.86
01-22	2020510023	SALLY ALLEN GANNON	10/01/81-10/31/81	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING CONGRESSIONAL BUSINESS - 912.4 MILES @ .24 PER MILE.	218.98
01-22	2020510024	SALLY ALLEN GANNON	11/01/81-11/30/81	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING CONGRESSIONAL BUSINESS - 575.3 MILES @ .24 PER MILE.	138.07
01-22	2020510026	SALLY ALLEN GANNON	12/01/81-12/31/81	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS - 786.3 MILES @ .24 PER MILE	188.71
01-22	2020510031	KATHLEEN MARION HARRINGTON	12/16/81	REIMB TO STAFF MEMBER FOR BUS FARE FROM LANSING - DETROIT (1 WAY) WHILE CONDUCTING OFFICIAL BUSINESS.	8.15
01-22	2020510025	SALLY ALLEN GANNON	11/09/81	REIMB FOR LUNCH WHILE CONDUCTING OFFICIAL BUSINESS	10.00
01-22	2020510019	WESTERN UNION TELEGRAPH COMPANY	12/28/81	OFFICIAL EXPENSE FOR TELEGRAM FOR OFFICIAL BUSINESS	22.66
01-22	2020510012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	59.30
01-22	2020510017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	379.13
01-26	2022650008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	238.06
01-29	2027890135	CITY OF JACKSON	01/01/82-01/30/82	JACKSON CITY HALL JACKSON,MI	215.00
01-29	2027810007	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/81-12/11/81	LUNCHEONS BY MEMBER WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	64.88
01-29	2027810008	ELIZABETH NEWLAND MILLER	12/09/81	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLY MATERIAL TO BE USED FOR OFFICIAL BUSINESS.	28.80
01-31	2032620019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,925.75
01-31	2030720005	TOWNE COURIER	01/22/82-01/22/83	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE (1 YEAR)	10.00
01-31	2030720006	INGHAM COUNTY NEWS	01/22/82-01/22/83	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE (1 YEAR)	10.00
01-31	2030720007	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	1982 MEMBERSHIP DUES FOR THE MEMBER	150.00
01-31	2030720008	MID-ATLANTIC COCA COLA	01/27/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	20.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM DUNN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032540017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(154.73)
01-31	2033430008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		860.24
02-10	2035490027	VICTORIA VEY LOONEY	11/27/81–11/30/81	REIMB TO STAFF MEMBER FOR PURCHASING TICKET FOR R/T AIRFARE WASHINGTON/LANSING FOR OFFICIAL BUSINESS.	270.00
02-10	2039500029	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE	6.30
02-11	2039630028	HOMESLIGER NEWSPAPERS, INC.	01/25/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE 6 MONTHS	17.04
02-11	2039630029	COFFEE SYSTEM OF WASHINGTON D C	02/03/82	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	28.00
02-11	2039630030	MID-ATLANTIC COCA COLA	12/02/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	14.40
02-11	2039630025	MICHIGAN BELL TELEPHONE CO.	01/25/82–02/24/82	MONTHLY SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	72.58
02-11	2039630026	VICTORIA VEY LOONEY	01/27/82	REIMBURSEMENT FOR PURCHASE OF 1 WAY AIRFARE FOR MEMBER AND STAFFER WASH-LANSING WHILE ON OFCL BUSINESS.	146.00
02-11	2039630027	VICTORIA VEY LOONEY	01/27/82	REIMBURSEMENT FOR PURCHASE OF 1 WAY AIRFARE FOR MEMBER AND STAFFER WASH-LANSING WHILE ON OFCL BUSINESS.	146.00
02-11	2039630023	CHERYL L HUTCHINSON	01/11/82–01/29/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS 650 MI AT .24/MI	156.00
02-11	2039630024	CHERYL L HUTCHINSON	01/28/82	REIMBURSEMENT FOR LUNCHEON AND FOOD SUPPLIES FOR BREAKFAST MTGS W/CONSTS WHILE ON OFFICIAL BUSINESS.	46.25
02-18	2049560004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	LANSING, MI	175.00
02-23	2049300021	THOMAS J LANKFORD	12/30/81	OFFICIAL EXPENSE-PRINTING COSTS FOR 220,000 NEWSLETTERS DISTRICT WIDE	1,880.00
02-23	2049300019	DETROIT FREE PRESS	02/01/82–02/28/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE	7.20
02-23	2049300020	NATIONAL NEWS AGENCY	01/01/82–12/31/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE WASHINGTON OFFICE FOR OFFICIAL USE	180.00
02-23	2049300026	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/27/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	34.50
02-23	2049300027	PURCHASING OFFICE	01/01/82–01/31/82	OFFICIAL EXPENSE-XEROX COPIES FOR THE JACKSON DISTRICT OFFICE	24.85
02-23	2049300022	MICHIGAN BELL TELEPHONE CO.	01/22/82–02/21/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE	80.80
02-23	2048660026	JIM DUNN	02/11/82	WASHINGTON-LANSING 606 MI/.50 IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS	303.00
02-23	2048660027	JIM DUNN	02/19/82	LANSING - WASHINGTON 606 MI/.50 IN TWIN ENGINE PLANE BY MEMBER AND ONE STAFF MEMBER FOR OFFICIAL BUSS.	303.00
02-23	2048660025	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHIGTON OFFICE	48.84
02-23	2054500008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	237.82
02-23	2049300025	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL EXPENSE FOR TELEGRAMS FOR OFFICIAL USE	19.65
02-23	2049300023	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	379.55
02-23	2049300024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	59.30
02-27	2058900262	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81–12/31/81		(1,134.04)
02-27	2058900263	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		604.75
02-27	2057890135	CITY OF JACKSON	02/01/82	JACKSON CITY HALL JACKSON,MI	215.00
02-27	2055500017	POSTMASTER	01/18/82	POSTAGE NEEDED FOR OFFICIAL CONGRESSIONAL BUSINESS - 200 STAMPS @ 20¢	40.00
02-28	2060350008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		364.77
03-04	2062420013	THOMAS J LANKFORD	02/25/82	OFFICIAL EXPENSE FOR XEROXING LETTERS FOR OFFICIAL BUSINESS	93.60
03-04	2062420014	THOMAS J LANKFORD	02/15/82	OFFICIAL EXPENSE FOR PRINTING TAX NEWSLETTER FOR OFFICIAL BUSINESS	346.55
03-04	2062420011	MID-ATLANTIC COCA COLA	02/10/82	SODAS FOR CONSTITUENTS (SPECIAL LARGE GROUPS-STUDENTS & ANTIABORTION SPECIAL INTERESTS) IN WASH OFFICE.	40.95
03-04	2062420012	MID-ATLANTIC COCA COLA	02/24/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	33.70
03-04	2062420015	THOMAS J LANKFORD	02/25/82	OFFICIAL EXPENSE FOR REPRINTING CONGRESSIONAL RECORD STATEMENTS AND CONSTITUENT MEMO PADS	83.60
03-04	2062420016	THOMAS J LANKFORD	02/15/82	XEROXING OF DEAR COLLEAGUE FOR OFFICIAL BUSINESS	6.25
03-04	2062420018	COFFEE SYSTEM OF WASHINGTON	02/22/82	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	28.00

03-04	2062420021	MID MICHIGAN STAMPS & SIGNS	02/09/82	OFFICIAL EXPENSE FOR PURCHASE OF 3 NAME TAGS TO BE USED BY STAFF WHEN IN PUBLIC ON OFFICIAL BUSINESS.	32.76
03-04	2062420024	JIM DUNN	02/26/82-02/28/82	WASHINGTON-LANSING 606 MI/.50 IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS-LANSING-DC 606 MI.	606.00
03-04	2062420007	SALLY ALLEN GANNON	02/01/82-02/18/82	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING CONGRESSIONAL BUSINESS 920.4 MILES @ .24/MILE	220.89
03-04	2062420008	SALLY ALLEN GANNON	02/09/82	REIMBURSEMENT FOR CHARGE FOR PARKING WHILE ON OFFICIAL BUSINESS	.50
03-04	2062420009	SALLY ALLEN GANNON	01/01/82-01/31/82	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING CONGRESSIONAL BUSINESS 693.2 MILES @ .24/MILE	166.37
03-04	2062420010	SALLY ALLEN GANNON	01/07/82	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	1.56
03-04	2062420019	C & P TELEPHONE	01/01/82-01/31/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	16.56
03-08	2063630024	DATAMATICS	02/19/82	CONVERSION OF CONSTITUENT LIST TO DISKETTE TO BE USED FOR OFFICIAL USE	606.75
03-08	2063630020	JEANE A JOHNSON	02/23/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 10 MILES AT .24/MI	2.40
03-08	2063630021	JEANE A JOHNSON	02/23/82	REIMBURSEMENT FOR DINNER WHILE CONDUCTING CONGRESSIONAL BUSINESS IN THE DISTRICT	11.91
03-08	2063630022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	379.55
03-08	2063630023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	59.30
03-12	2068620028	CHERYL L HUTCHINSON	02/01/82	REIMBURSEMENT FOR EXPENSES INCURRED BY STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS - FRAMING.	61.87
03-12	2068580026	THOMAS J LANKFORD	02/28/82	OFFICIAL EXPENSE - PRINTING COSTS IRA NEWSLETTER	582.50
03-12	2068620029	CHERYL L HUTCHINSON	02/22/82-02/24/82	REIMB FOR EXPENSES INCURRED BY STAFF MEMBER WHILE CONDUCTING OFCL BUSINESS - MEETING AND LUNCH.	31.75
03-12	2067410016	VICTORIA VEY LOONEY	01/29/82	REIMBURSEMENT FOR PURCHASE OF 1 WAY AIRFARE FOR STAFFER FROM LANSING TO WASHINGTON OFC ON OFC'L BUSS..	131.00
03-12	2068580027	UNITED AIR LINES	01/21/82-01/23/82	CHARGE FOR MEMBER & ONE STAFF MEMBER TO TRAVEL - DC/LANSING R/T WHILE ON OFFICIAL CONGRESSIONAL BUSS.	569.00
03-12	2068580022	CAROL HASELTINE	02/17/82-02/25/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS - 200 MILES @ .24 PER MILE.	48.00
03-12	2068580024	GLADYS BROWNER	01/11/82-01/22/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS - 103 MILES @ .24 PER MILE.	24.72
03-12	2068580025	SUSAN K HALEY	02/01/82-02/11/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS (24 MILES)	5.76
03-12	2068620027	CHERYL L HUTCHINSON	02/01/82-02/27/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE ON CONGRESSIONAL BUSINESS 870 MI AT .24/MI	208.80
03-12	2068580023	GLADYS BROWNER	01/05/82-02/23/82	REIMB FOR LUNCHES WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	25.97
03-12	2069510017	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	10.50
03-16	2062420017	MICHIGAN STATE UNIVERSITY	02/16/82	PURCHASE OF POSTERS OF MSU CAMPUS TO BE HUNG IN DISTRICT AND CONGRESSIONAL OFFICES	4.50
03-16	2070730007	MICHIGAN BELL TELEPHONE CO.	02/25/82-03/24/82	MONTHLY SERVICE & EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	72.58
03-16	2070730008	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY SERVICE CHARGE FOR EQUIPMENT INSTALLATION IN DC OFFICE TO BE USED FOR OFFICIAL BUSINESS.	127.73
03-18	2075440018	THOMAS J LANKFORD	03/10/82	OFFICIAL EXPENSE FOR PRINTING OG A DISTRICT WIDE NEWSLETTER	3,917.66
03-18	2075440015	SURIN BOONYASITH	01/03/82-04/03/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE	18.20
03-18	2076620028	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	LANSING, MI	1,744.00
03-18	2075440016	MID-ATLANTIC COCA COLA	03/10/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	36.15
03-18	2075440019	THOMAS J LANKFORD	03/10/82	OFFICIAL EXPENSE FOR PRINTING COST OF MEMO PADS TO BE USED FOR OFFICIAL BUSINESS	43.20
03-18	2075440017	MICHIGAN BELL TELEPHONE CO.	02/22/82-03/21/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE	84.03
03-18	2074050026	C & P TELEPHONE	02/01/82-02/28/82	MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON OFFICE (COUPLER)	48.85
03-23	2078330009	LIVINGSTON COUNTY PRESS	03/18/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE	12.00
03-23	2078330008	VICTORIA VEY LOONEY	03/16/82	REIMB FOR PURCHASE OF GPO WINDOW ENVELOPES TO BE USED FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE.	71.00
03-23	2078820002	COFFEE SYSTEM OF WASHINGTON	03/16/82	COFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	29.00
03-23	2078820004	ASSISTANT PUBLIC PRINTER	03/16/82	PURCHASE OF GPO GOVERNMENT PUBLICATIONS TO BE USED FOR OFFICIAL BUSINESS	37.00
03-23	2078820001	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	68.83
03-23	2075510008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	237.98
03-23	2078820003	WESTERN UNION TELEGRAPH COMPANY	03/16/82	OFFICIAL EXPENSE FOR TELEGRAMS FOR OFFICIAL USE	28.61
03-30	2085890135	CITY OF JACKSON	03/01/82-03/30/82	JACKSON CITY HALL JACKSON,MI	215.00
03-31	2090900252	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,344.23
03-31	2091500008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,533.17
				TOTAL	**23,971.27**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006410025	CONGRESSIONAL QUARTERLY INC	03/21/82–03/21/83	RENEWAL OF 1-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
01-11	2007660030	NEW JERSEY BELL	11/07/81–12/04/81	SERVICE FOR PERTH AMBOY DISTRICT OFFICE	175.47
01-11	2007820033	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY, 1982	875.00
01-12	2008440024	NEW JERSEY BELL	11/12/81–12/10/81	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE (201/545-5655) FOR NOVEMBER 1981	203.06
01-15	2012400026	THE ATOM TABLOID	02/11/82–02/11/83	RENEWAL OF 1-YEAR SUBSCRIPTION FOR WEEKLY DISTRICT PAPER	35.00
01-15	2011600025	POSTMASTER	12/30/81	2,500 STAMPS AT 20 CENTS EACH	500.00
01-19	2018300027	NEW YORK TIMES	01/04/82–04/04/82	MON-FRI SUBSCRIPTION THROUGH 4/4/82	10.00
01-19	2018300028	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	DECEMBER, 1981 WESTERN UNION CHARGES	22.86
01-21	2019650022	DAVID R RAMAGE	01/07/82	PRINTING CALLING CARDS FOR DISTRICT AIDE	13.25
01-26	2023530006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	216.65
01-27	2025320027	CHRIS O'DONNELL	01/18/82	PURCHASE OF PUBLICATION FOR OFFICIAL BUSINESS	8.75
01-29	2027890136	313 STATE STREET CORP	01/01/82–01/30/82	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
01-31	2032620020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		650.93
01-31	2029520001	THE NEWS TRIBUNE	02/08/82–02/08/83	RENEWAL FOR 1 YEAR SUBSCRIPTION	84.00
01-31	2030620017	NEW JERSEY BELL	12/07/81–01/06/82	SERVICE FOR PERTH AMBOY DISTRICT OFFICE	202.42
01-31	2029520002	BERNARD J. DWYER	01/20/82	ONE WAY TRAVEL FM WASHINGTON TO EDISON, NJ (15TH DIST) - DISTANCE: 214 MILES @ .24 PER MILE TOLLS.	55.51
01-31	2029520003	DIALCOM, INCORPORATED	11/01/81–12/31/81	DUAL ACCESS CHARGES FOR NOVEMBER AND DECEMBER 1981	29.29
01-31	2033430032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		177.26
01-31	2029520005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR DECEMBER 1981	102.29
02-05	2029400025	UNITED AIRLINES	12/14/81	FREIGHT SERVICE TO WOODBRIDGE, NJ	49.97
02-05	2029400026	NEW JERSEY BELL	11/23/81–01/07/82	SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	239.14
02-10	2036580017	DAVID R RAMAGE	01/28/82	PRINT CALLING CARDS FOR STAFF MEMBER	13.25
02-11	2036790013	BERNARD J. DWYER	01/28/82–02/02/82	R/T TRAVEL FROM WASH, DC/EDISON, NJ (15TH DISTRICT) DISTANCE: 428 MILES AT 24¢/MILE & TOLLS	111.02
02-11	2036790014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY, 1982	875.00
02-16	2042710023	THE WALL STREET JOURNAL	01/29/82–01/29/83	1-YEAR SUBSCRIPTION	89.00
02-16	2042730028	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 DUES - BASIC MEMBERSHIP	150.00
02-16	2042730030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 DUES	100.00
02-16	2042730031	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 DUES	100.00
02-16	2042730032	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 DUES	150.00
02-17	2043310024	BERNARD J. DWYER	02/04/82	RAIL TRAVEL FROM WASHINGTON DC TO EDISON, NJ (15TH DISTRICT)	31.00
02-23	2054620006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	181.64
02-27	2058900408	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		674.00
02-27	2057890136	NATIONAL STATE BANK,ELIZABETH,NJ	02/01/82	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
02-27	2056340025	NEW JERSEY BELL	01/07/82–01/28/82	PHONE SERVICE FOR PERTH AMBOY OFFICE 201/826-4610 FOR JAN 1982	306.59
02-27	2056340026	NEW JERSEY BELL	01/29/82–02/06/82	PHONE SERVICE FOR PERTH AMBOY OFFICE 201/826-4610 FROM 1/29-2/6/82	690.69
02-27	2056340027	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE BILL FOR JANUARY, 1982	108.40
02-28	2060350032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		85.63
03-03	2055800021	FOREIGN AFFAIRS	02/01/82–02/01/83	RENEWAL FOR 1 YEAR	22.00
03-03	2055800014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	ONE YEAR RENEWAL OF MEMBERSHIP DUES	125.00
03-03	2055800018	PATRICIA MARGARET DALTON	01/27/82	PAYMENT FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	9.90
03-03	2055800019	PATRICIA MARGARET DALTON	12/31/81	PURCHASE OF RESOURCE DIRECTORY FOR DISTRICT OFFICE	4.00
03-03	2060300021	DAVID R RAMAGE	02/23/82	PRINTING OF BUSINESS CARDS FOR DISTRICT AIDES	39.75
03-03	2060300020	NEW JERSEY BELL	01/11/82–02/10/82	PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE	265.77

03-03	2055600026	BERNARD J. DWYER	02/10/82–02/21/82	R/T DRIVING FROM WASHINGTON, D.C. TO EDISON, N.J. (15TH DISTRICT) & RETURN 428 MI AT .24/MI TOLLS	111.02
03-03	2060300022	BERNARD J. DWYER	02/08/82	ONE-WAY RAIL TRAVEL FROM EDISON, NJ TO WASHINGTON, DC	62.50
03-03	2055800017	DIALCOM, INCORPORATED	01/01/82–01/31/82	DIAL ACCESS CHARGE FOR JANUARY	24.50
03-03	2055800020	DOROTHY R SPADARO	02/01/82	REIMBURSEMENT FOR POSTAGE	4.44
03-03	2055800015	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	WESTERN UNION CHARGES FOR JANUARY	47.62
03-03	2055800016	GSA, OAD, FINANCE DIVISION	09/23/81–12/31/81	INSTALLATION & CHARGES FOR FTS SERVICE FOR PERTH AMBOY DISTRICT OFFICE	340.38
03-08	2063630025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR FEBRUARY, 1982	62.29
03-09	2068530001	DAVID R RAMAGE	02/25/82	PRINTING OF AGRICULTURE BULLETINS, PRINTING OF TAX GUIDES	349.10
03-09	2068530003	CANTRELL/CUTTER PRINTING, INC.	02/26/82	PRINT WORK DONE ON SMALL BUSINESS ISSUE BULLETIN	100.53
03-09	2068530002	BERNARD J. DWYER	03/03/82–03/05/82	R/T TRAVEL FROM WASHINGTON, DC/EDISON, NJ & RETURN (DRIVE UP - 214 MI @ .24 PER MI TOLLS) - FLY BACK.	182.51
03-12	2064420026	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	ASSOCIATE MEMBERSHIP DUES	200.00
03-12	2064420025	BERNARD J. DWYER	02/26/82–02/28/82	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (15 DISTRICT) DISTANCE: 428 MI @ .24/MI TOLLS)	111.02
03-12	2064420027	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER CHARGES FOR MARCH 1982	875.00
03-12	2069610018	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	22.50
03-16	2070730009	CANTRELL/CUTTER PRINTING, INC.	03/05/82	PRINT WORK DONE ON WOMEN'S ISSUES BULLETIN	97.33
03-18	2076530022	CANTRELL/CUTTER PRINTING, INC.	03/09/82	PRINTING OF 2 ISSUES BULLETINS	169.05
03-18	2076620029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEW BRUNSWICK, N.J.	828.00
03-18	2076620034	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(9.00)
03-18	2076530021	BERNARD J. DWYER	03/10/82–03/15/82	R/T AIR FARE BETWEEN WASHINGTON & EDISON, NJ	187.00
03-23	2075680006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	181.75
03-25	2083820023	NJ BELL	02/08/82–03/05/82	TELEPHONE SERVICE FOR PERTH AMBOY OFFICE	300.04
03-26	2083670018	BERNARD J. DWYER	03/18/82–03/21/82	R/T DRIVING FROM WASHINGTON, D.C./EDISON, NJ & RETURN 428 MI AT .24/MI TOLLS	111.02
03-26	2083670019	SUSAN DELIA SHERIDAN	03/08/82–03/12/82	R/T TRAIN FARE TO WASHINGTON FROM ISELIN, NJ 15TH DISTRICT FOR CRS CONFERENCE	48.00
03-26	2083670021	BELSON AHLERING	03/08/82–03/12/82	R/T TRAIN FARE FROM ISELIN/WASHINGTON, D.C. FOR CRS CONFERENCE	48.00
03-26	2083670020	SUSAN DELIA SHERIDAN	03/08/82–03/12/82	HOTEL BILL FOR CRS CONFERENCE	333.20
03-26	2083670022	BELSON AHLERING	03/08/82–03/12/82	MEALS, CAB FARES WHILE ATTENDING CRS CONFERENCE	133.89
03-26	2083670023	SUSAN DELIA SHERIDAN	03/08/82–03/12/82	MEALS, CAB FARES WHILE ATTENDING CRS CONFERENCE	35.73
03-30	2085870025	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING OF CONSTITUENT ISSUE BULLETIN	91.52
03-30	2085890136	NATIONAL STATE BANK,ELIZABETH,NJ	03/01/82–03/30/82	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
03-30	2084520008	FEDERAL EXPRESS CORP.	02/01/82	CHARGES FOR FEDERAL EXPRESS SERVICE TO NEW BRUNSWICK, NJ	32.10
03-30	2084520007	NEW JERSEY BELL	02/11/82–03/10/82	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	233.91
03-31	2090900387	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	691.45
03-31	2091500032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	151.40
				TOTAL	**16,390.29**

OFFICE OF THE HON. MERVYN M DYMALLY

OFFICIAL EXPENSES

01-11	2008610005	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	5.00
01-15	2011710014	MAE ELLIS COVELL	12/07/81	ORDERED A LAMINATED WALNUT PLAQUE FOR M.M.D.	36.34
01-15	2011710016	BRENDA S YOUNG	12/22/81	PURCHASED A BOOK FROM THE U.S. CAPITOL HISTORICAL SOCIETY FOR OFFICIAL BUSINESS	3.00
01-15	2011710012	SPARKLETTS DRINKING WATER CORP	11/01/81–11/30/81	DISTRICT OFFICE WATER SERVICE	37.10
01-15	2011710013	THE DOZAR COMPANY	12/03/81	OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE (FILE FOLDERS - 2 BOXES)	24.40
01-15	2011710015	ALLENS PRESS CLIPPING BUREAU	11/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE	56.00
01-15	2009430010	PACIFIC TELEPHONE	11/13/81–12/13/81	D.O. TELEPHONE SERVICES	14.39
01-15	2009430011	PACIFIC TELEPHONE	11/20/81–12/20/81	D.O. TELEPHONE SERVICE	8.25
01-15	2009430012	PACIFIC TELEPHONE	11/23/81–12/23/81	D.O. TELEPHONE SERVICES	728.47
01-15	2009430009	UNITED AIRLINES	11/10/81	DEPARTED FROM MIAMI, FLORIDA TO LOS ANGELES, CA - CONG. DYMALLY HAD TO ATTEND A MEETING IN D.O.	174.00
01-15	2009430013	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE FOR LONG DISTANCE CALLS	470.86
01-19	2018300033	PACIFIC TELEPHONE	11/13/81–12/13/81	MONTHLY TELEPHONE SERVICES FOR DO (213) 537-8894	14.87
01-19	2018300029	DEVOE TRAVEL SERVICE, INC.	12/03/81–12/12/81	ROUND TRIP TICKET FROM WASHINGTON, DC TO LOS ANGELES, CA FOR CONG MMD	540.00
01-19	2018300030	MERVYN M. DYMALLY	11/28/81–12/01/81	REIMBURSEMENT FOR GASOLINE WHILE IN DO FOR OFFICIAL BUSINESS 11/28/81, 11/30/81, 12/01/81, & 12/01/81.	79.30
01-19	2018300032	WESTERN UNION TELEGRAPH COMPANY	12/31/81	MESSAGES	41.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018300031	GSA, OAD, FINANCE DIVISION	12/12/81	TELEPHONE SERVICE FOR DO	49.55
01-26	2023570003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	259.24
01-28	2026320026	ASSISTANT PUBLIC PRINTER	12/17/81	DO OFFICE ORDERED TWO DICTIONARIES FOR OFFICIAL USE	24.00
01-28	2026320025	DI SALVO TRUCKING CO	12/07/81	FILE CABINETS FOR COMPTON OFFICE	23.48
01-28	2026320027	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	MEAL WITH CONSTITUENTS	26.10
01-28	2026320024	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY CONG DIST	313.90
01-29	2027890137	CITY OF HAWTHORNE	01/01/82–01/30/82	4455 W. 126TH ST	534.00
01-29	2027890138	SUT LIMITED PARTNERSHIP	01/01/82–01/30/82	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
01-29	2027710025	POSTMASTER	01/06/82	500 STAMPS AT 20¢ EACH	100.00
01-31	2032610020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	17.40
01-31	2032620021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,669.42
01-31	2029460013	DAVID R RAMAGE	01/06/82	2,500 3-PAGE CONFERENCE 'JOB & BUSINESS OPPORTUNITIES' FOR D.O. MEETING	104.00
01-31	2030620020	DAVID R RAMAGE	01/07/82	119,000 FOLD AND CHESHIRE LABEL TABLOID	1,071.00
01-31	2030620022	CALIFORNIA TODAY	01/05/82	NEWSLETTER 31ST DISTRICT 4 PAGES AT $45 PER PAGE CHANGES IN COPY, 16 PHOTOS STATS AT $5 PER STAT	350.00
01-31	2029460014	SUPERINTENDENT OF DOCUMENTS	01/05/82	SUBSCRIPTION FOR FEDERAL COMMUNICATIONS COMMISSION RULES & REGULATIONS VOL. 3	37.00
01-31	2029460012	DAVID R RAMAGE	01/11/82	CALLING CARDS FOR RANDALL ECHOLS	16.50
01-31	2029520006	SPARKLETTS DRINKING WATER CORP	12/01/81–12/31/81	DIST OFC WATER SERVICE FO DEC 1981	28.85
01-31	2029520007	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/81–11/22/81	MEALS WITH CONSITITUENT ON OFFICIAL BUSINESS	33.75
01-31	2029520008	PACIFIC TELEPHONE	11/20/81–12/20/81	DIST OFFICE TELEPHONE SERVICES (HAWTHORNE)	8.25
01-31	2029520009	PACIFIC TELEPHONE	12/01/81–12/31/81	DIST OFC MONTHLY TELEPHONE SERVICES (COMPTON)	299.51
01-31	2030620019	DEVOE TRAVEL SERVICE, INC.	01/04/82–01/05/82	ROUND TRIP TICKET FROM LOS ANGELES, CALIFORNIA TO WASHINGTON, D.C. TO L.A. FOR CONGRESSMAN DYMALLY.	731.00
01-31	2030620018	DEVOE TRAVEL SERVICE, INC.	01/04/82	ONE WAY TICKET FROM LOS ANGELES, CALIFORNIA TO WASHINGTON, D.C. FOR ADONIS HOFFMAN	195.00
01-31	2030620021	DEVOE TRAVEL SERVICE, INC.	01/04/82–01/10/82	R/T TICKET FROM LOS ANGELES, CA TO WASH, D.C. TO L.A. FOR RANDY ECHOLS LEG ASSIST-OFCL BUSS IN DIST OFC.	650.00
01-31	2029460011	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY	875.00
01-31	2033430009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		432.36
01-31	2029460015	WESTERN UNION	01/04/82	MESSAGE SERVICE FOR D.O.	4.50
01-31	2030620023	WESTERN UNION	01/04/82	MESSAGES SERVICE	9.00
01-31	2030620024	WESTERN UNION	01/04/82	MESSAGES SERVICE	27.00
01-31	2030620025	WESTERN UNION	01/04/82	MESSAGE SERVICE	13.50
01-31	2030620026	WESTERN UNION	01/04/82	MESSAGE SERVICE	6.25
01-31	2030620027	WESTERN UNION	01/04/82	MESSAGE SERVICE	4.50
02-05	2035750020	POL-DAT SERVICES	11/20/81	LABELS AND PROCESSING FOR TABLOID	840.00
02-10	2034480011	MERVYN M. DYMALLY	01/04/82–01/05/82	REIMBURSEMENT FOR TAXI FARE TO & FROM NATIONAL AIRPORT	20.00
02-10	2034480013	MERVYN M. DYMALLY	01/12/82	REIMBURSEMENT FOR MEALS AT THE COCKATOO INN (BREAKFAST MEETING WITH CONSTITUENTS)	66.78
02-10	2034480014	MERVYN M. DYMALLY	01/01/82–01/25/82	REIMBURSEMENT FOR CAR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 1,602 MILES @ .20	320.40
02-10	2034480012	MERVYN M. DYMALLY	01/02/82–01/03/82	REIMB FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (2 NIGHTS AT THE COCKATOO INN)	81.90
02-11	2035340010	ED SOESMAN	01/20/82	GRAPHIC WORK FOR TABLOID-TABLOID SZ (11X17) CAMERA READY TYPE SET-PASTE UP-LAY OUT COMPOSITION-8 1/2 TN.	300.00
02-11	2035340012	DEVOE TRAVEL SERVICE, INC.	01/08/82–01/10/82	R/T TICKET FROM LOS ANGELES, CA TO MIAMI, FL FOR CONG DYMALLY ON OFFICIAL BUSINESS HAITIAN ISSUE N DIST.	698.00
02-11	2035340013	MERVYN M. DYMALLY	01/08/82	REIMB FOR LODGING IN FLORIDA WHILE ON OFFICIAL BUSINESS	91.76
02-11	2035340014	MERVYN M. DYMALLY	01/08/82–01/09/82	REIMBURSEMENT FOR TAXI FARE FROM MIAMI AIRPORT TO KONOVER HOTEL	35.00
02-11	2035340007	PACIFIC TELEPHONE	12/23/81	DECEMBER MONTHLY TELEPHONE SERVICE	866.77

02-11	2035340009	MERVYN M. DYMALLY	01/31/82	REIMB FOR TAXI FARE TO LAX AIRPORT AND FROM NATIONAL AIRPORT RETURNING FROM THE 31ST DISTRICT	20.00
02-11	2035340015	DEVOE TRAVEL SERVICE, INC.	01/24/82–01/27/82	R/T TICKET FROM LOS ANGELES, CA TO WASHINGTON, DC FOR CONG DYMALLY ON OFFICIAL BUSINESS IN DISTRICT.	438.00
02-11	2035340011	DEVOE TRAVEL SERVICE, INC.	01/17/82–01/23/82	ROUND TRIP TICKET FROM WASH, DC TO LOS ANGELES, CA FOR DR DAVID JOHNSON TO ATTEND MEETINGS IN THE DIST.	390.00
02-11	2035340008	MERVYN M. DYMALLY	01/27/82–01/31/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 31ST 305 MI @ $.24	73.20
02-23	2049630025	ACE INSTANT PRESS	01/13/82	200 LETTERS, 600 2-PAGE, FOLDING, METAL PLATE, WASH UP, TAX	103.40
02-23	2050400027	DAVID R RAMAGE	01/05/82	170,000 NEWSLETTERS	3,122.50
02-23	2050550026	ACE INSTANT PRESS	01/15/82	500 LETTER, 200 LETTER, FOLDING (700), 2 PLATES, AND WASH UP	66.25
02-23	2049630020	RAPID PUBLISHING INC.	01/23/82–01/23/83	ONE YEAR SUBSCRIPTION COMPTON BULLETIN	9.00
02-23	2049630021	FEED/BACK	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	7.00
02-23	2049630022	SUPERINTENDENT OF DOCUMENTS	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION	90.00
02-23	2049630023	CONGRESSIONAL QUARTERLY INC	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION	432.00
02-23	2049630024	CALIFORNIA JOURNAL PRESS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	30.00
02-23	2049630027	OFFICIAL AIRLINE GUIDE	04/01/82–04/01/83	ONE YEAR SUBSCRIPTION	132.64
02-23	2049640025	NEW YORK TIMES	01/04/82–04/04/82	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	58.50
02-23	2050550019	ASIAN AMERICAN NEWS	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION	12.00
02-23	2050550020	BLACK RESOURCE GUIDE, INC.	02/12/82	2 COPIES OF BOOK	20.00
02-23	2049630026	ALLENS PRESS CLIPPING BUREAU	01/01/82–02/01/82	32 CLIPPINGS FOR MONTH OF JANUARY	28.00
02-23	2049640027	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–03/31/82	MEMBERSHIP DUES, QUARTERLY	300.00
02-23	2050400029	DEVOE TRAVEL SERVICE, INC.	02/11/82–02/13/82	ROUND TRIP WASHINGTON, DC TO HOUSTON, TX TO ATTEND CONF. FOR STAFF MEMBER, DAVID JOHNSON	275.00
02-23	2050550021	ACE-FEDERAL REPORTERS INC.	01/22/82	JOB BUS OPPORTUNITY FOR WOMEN & MINORITIES AEROSPACE INDUSTRY IN CONGRESSIONAL DISTRICT	35.00
02-23	2050550025	HOUSE OF REPRESENTATIVE RESTAURANT	09/21/81–09/29/81	LUNCH W/CONSTITUENTS	31.95
02-23	2050550027	SPARKLETTS DRINKING WATER CORP	01/31/82	WATER AND COOLER	28.85
02-23	2049640028	PACIFIC TELEPHONE	01/13/82	MONTHLY PHONE BILL FOR COMPTON DISTRICT OFFICE	44.69
02-23	2050550018	PACIFIC TELEPHONE COMPANY	01/23/82	SERVICE IN DISTRICT OFFICE - COMPTON	1,126.55
02-23	2050400028	DEVOE TRAVEL SERVICE, INC.	01/31/82–02/02/82	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER	681.00
02-23	2049640024	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	875.00
02-23	2050550023	JOHNNY OTIS	12/11/81–12/11/81	REIMB FOR POSTAGE FOR PACKAGE MAILED TO CONGRESSMAN, M M DYMALLY	9.35
02-23	2050550024	JOHNNY OTIS	12/18/81–12/18/81	REIMB FOR POSTAGE FOR PACKAGED MAILED TO MR GUENO	13.20
02-23	2050550028	JOHNNY OTIS	02/01/82	REIMB FOR POSTAGE FOR PACKAGE MAILED TO CONGRESSMAN M M DYMALLY	9.35
02-23	2050550022	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	318.17
02-23	2054440003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	258.98
02-23	2049640026	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES, TIAS	207.63
02-27	2058900498	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,618.96
02-27	2057890137	CITY OF HAWTHORNE	02/01/82	4455 W. 126TH ST.	534.00
02-27	2057890138	SUT LIMITED PARTNERSHIP	02/01/82	322 W. COMPTON BLVD., COMPTON, CA	1,710.00
02-28	2060350009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		226.78
03-03	2062500030	DAVID R RAMAGE	02/22/82–02/23/82	2 NAMEPLATES: DIANE KARSTEN, DAVID JOHNSON (STAFF) - 3 CALLING CARDS, MURRAY, ESTRADA, JACKSON	61.50
03-03	2062500031	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	LUNCHEON	4.00
03-03	2062500032	DEMOCRATIC STUDY GROUP	02/26/82–01/01/83	1982 RESEARCH SERVICES	2,200.00
03-03	2062500033	CONGRESSIONAL BLACK CAUCUS	01/01/82–06/30/82	1982 MEMBERSHIP DUES - SEMI-ANNUALLY	1,000.00
03-04	2062420023	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/81	CBC CARIBBEAN TASK FORCE SEMINAR, LUNCHEON	580.00
03-04	2062420022	MARGARET ANN MCCORMACK	12/22/81	REIMBURSEMENT FOR POSTAGE MAILING PACKAGE TO HAWTHORNE DISTRICT OFFICE	9.35
03-09	2060530008	PACIFIC TELEPHONE COMPANY	02/13/82	MONTHLY SERVICE FOR DISTRICT	15.76
03-09	2068530005	DEVOE TRAVEL SERVICE, INC.	02/21/82–02/25/82	R/T FROM DISTRICT (LA, CA) OFFICE TO WASHINGTON, DC FOR MEMBER	358.00
03-09	2068530006	DEVOE TRAVEL SERVICE, INC.	02/25/82–02/26/82	FROM LA, CA (DIST OFC) TO WASHINGTON, DC FOR STAFF, RANDALL ECHOLS, ON OFFICIAL BUSINESS	257.00
03-09	2068530007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2068530004	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TIAS CHARGES	209.95
03-19	2071350013	DAVID R RAMAGE	03/02/82	178,000 QUESTIONNAIRES	2,282.00
03-19	2071350015	DAVID R RAMAGE	02/25/82	177,200 TABLOIDS	3,914.60
03-19	2071350006	POL-DAT SERVICES	10/08/81	121-K 'C' LABELS	726.00
03-19	2071350007	LIBRARY OF CONGRESS	12/28/81	8X10 EXHIBITION QUALITY PRINTS 8X10 REGULAR QUALITY PRINT	66.33
03-19	2071350011	SPARKLETTS DRINKING WATER CORP	02/28/82	WATER SERVICE FOR DISTRICT	42.23
03-19	2071350016	LIBRARY OF CONGRESS	01/25/82	ONE 8 X 10 GLOSSY EXHIBITION QUALITY	8.66
03-19	2071350017	LIBRARY OF CONGRESS	01/15/82	EXHIBITION QUALITY REPRODUCTION OF BOOKER T WASHINGTON, FREDERICK DOUGLASS	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	2071350018	NATIONAL ARCHIVES & RECORDS	02/25/82	REPRODUCTIONS OF PHOTOS	255.54
03-19	2071350019	CALIFORNIA MUSEUM FOUNDATION	02/18/82	CONGRESSIONAL LEGISLATIVE MEETING EXPENSE (2-4-82)	137.33
03-19	2071350020	NATIONAL DEMOCRAT CLUB	02/25/82	LUNCHEON WITH CONSTITUENTS	181.47
03-19	2071350021	DAVID R RAMAGE	03/03/82	100 BOY SCOUT CERTIFICATES	68.75
03-19	2071350023	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	69 CLIPPLINGS FOR MONTH OF FEBRUARY	28.00
03-19	2071350022	PACIFIC TELEPHONE COMPANY	02/20/82	TELEPHONE SERVICE	8.25
03-19	2071350024	PACIFIC TELEPHONE COMPANY	02/23/82	TELEPHONE SERVICE IN DISTRICT OFFICE	931.37
03-19	2071350009	MERVYN M. DYMALLY	02/25/82–02/25/82	TAXI FARE LOS ANGELES AIRPORT	20.00
03-19	2071350014	DEVOE TRAVEL SERVICE, INC.	03/01/82–03/04/82	ROUND TRIP LOS ANGELES TO WASHINGTON, DC	397.00
03-19	2071350008	MERVYN M. DYMALLY	02/02/82–02/28/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT BUSINESS, TOTAL MILES, 2017 AT $.20 PER MILE	310.40
03-19	2071350010	MERVYN M. DYMALLY	02/22/82–02/22/82	DINNER WITH CONSTITUENT TO DISCUSS MATTERS AFFECTING DISTRICT	26.00
03-19	2071350012	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE	606.74
03-23	2075710003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	259.16
03-29	2085660022	DAVID R RAMAGE	03/09/82	MEMO PADS, IN ACCORDANCE WITH #1967, MEMORANDUM PADS #1972	67.50
03-29	2085660020	KENNETH M ORDUNA	01/02/82–01/31/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 704 MILES AT .20/MI	140.80
03-29	2085660021	KENNETH M ORDUNA	02/01/82–02/28/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 912 MILES AT .20/MI	182.40
03-29	2085660001	RANDALL EDWIN ECHOLS	02/12/82–02/13/82	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ONE NIGHT	47.00
03-29	2085660002	RANDALL EDWIN ECHOLS	02/19/82–02/20/82	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ONE NIGHT	43.72
03-29	2085660003	JOHNNY OTIS	01/18/82	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENT STAFF	18.50
03-29	2085660004	JOHNNY OTIS	02/07/82–02/28/82	STAFF REIMBURSEMENTS FOR LUNCHEON MEETING, PARKING, PHOTO SUPPLIES	59.02
03-29	2085660019	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY CHARGES	237.94
03-29	2085660018	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR TELEPHONE SERVICES	209.31
03-30	2084520010	OFFICIAL AIRLINE GUIDE	02/27/82	POCKET FLIGHT GUIDE BOOKLET	38.92
03-30	2084520011	READER'S DIGEST	02/18/82	WIDE WORLD ATLAS	21.76
03-30	2084520012	WEST COAST REVIEW OF BOOKS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	12.00
03-30	2084520013	ASIAWEEK, LTD	02/02/82–01/20/83	50 WEEKS SUBSCRIPTION	75.00
03-30	2088800038	NEW YORK REVIEW OF BOOKS	03/01/82	ONE YEAR SUBSCRIPTION	10.00
03-30	2088800039	CARIBBEAN CONNECTIONS, INC.	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	20.00
03-30	2085890137	CITY OF HAWTHORNE	03/01/82–03/30/82	4455 W. 126TH ST	534.00
03-30	2085890138	SUT LIMITED PARTNERSHIP	03/01/82–03/30/82	322 W. COMPTON BLVD., COMPTON, CA	1,710.00
03-30	2088800032	DEVOE TRAVEL SERVICE, INC.	03/12/82–03/13/82	CONG DYMALLY TRAVELED FROM LOS ANGELES TO SACRAMENTO, TO DISCUSS LEGISLATION AFFECTING DISTRICT.	134.00
03-30	2088800035	RANDALL EDWIN ECHOLS	03/10/82–03/12/82	REIMBURSEMENT FOR TRIP TO AIR FORCE ACADEMY, OFFICIAL TRIP (MEALS, HOTEL)	128.15
03-30	2088800033	DEVOE TRAVEL SERVICE, INC.	03/11/82	CONG DYMALLY TRAVELED FROM WASHINGTON TO LOS ANGELES, ON OFFICIAL DISTRICT BUSINESS	149.00
03-30	2088800034	DEVOE TRAVEL SERVICE, INC.	03/07/82–03/09/82	CONG DYMALLY TRAVELED FROM LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	364.00
03-30	2088800040	DEVOE TRAVEL SERVICE, INC.	03/11/82–03/15/82	ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA ON OFFICIAL BUSINESS, STAFF MARY TWITTY	363.00
03-30	2088800036	RANDALL EDWIN ECHOLS	02/01/82–02/25/82	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.23
03-30	2084520009	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE SERVICES FOR INT'L TELEGRAMS	280.07
03-31	2090900465	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,707.91
03-31	2091500009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,254.40
				TOTAL	**54,483.07**

ADJUSTMENTS/REFUNDS

01-28	2049990026	DI SALVO TRUCKING CO	12/07/81	REFUND DUE TO DUPLICATE PAYMENT	(23.48)

04-08	2053990018	THE DAILY BREEZE/NEWS PILOT	03/25/81-01/02/82	REFUND DUE TO OVERPAYMENT	(13.06)
05-12	2057990009	GSA, OAD, FINANCE DIVISION	04/18/81	REFUND DUE TO OVERBILLING	(1,616.32)
11-07	2091990002	XEROX CORPORATION	07/27/81	REFUND DUE TO OVERPAYMENT	(124.02)
				TOTAL	(1,776.88)

OFFICE OF THE HON. ROY DYSON

OFFICIAL EXPENSES

01-11	2008610006	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	341.34
01-12	2009610020	DIALCOM, INCORPORATED	12/01/81-12/31/81	SERVICE CHARGE FOR DECEMBER 1981	875.00
01-12	2009610021	DIALCOM, INCORPORATED	11/15/81	GUMMED LABELS	70.00
01-12	2009610022	DIALCOM, INCORPORATED	11/01/81-12/15/81	DUAL ACCESS CHARGES FOR NOVEMBER, 1981 AND TAPE CONVERSION	301.47
01-22	2027950002	*(STATIONERY ALLOWANCE CHARGED)*	01/22/82	CREDIT FOR 1981	(311.41)
01-26	2022400027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	264.69
01-29	2027890139	PENINSULA PROPERTIES	01/01/82-01/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
01-29	2027890140	ALL AMERICAN REALTY	01/01/82-01/30/82	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
01-29	2027890141	LOYOLA FEDERAL SAVINGS AND LOAN ASS	01/01/82-01/30/82	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
01-30	2028820016	MARTIN T NEAT	11/21/81-12/02/81	OFFICIAL EXPENDITURES: FILM, WINDOW WASH, LIGHT BULBS, NAILS, PLANTS - FOR OFFICE	93.81
01-30	2028820019	DAVID R RAMAGE	02/27/81	CALLING CARDS (500)	18.75
01-30	2028820027	C & P OF MARYLAND	11/26/81-12/25/81	SERVICE FOR BEL AIR DISTRICT OFFICE LINE	30.46
01-30	2028820028	C & P OF MARYLAND	11/25/81-12/24/81	SERVICE FOR BALTO LINE IN BEL AIR DISTRICT OFFICE	71.36
01-30	2028820029	C & P OF MARYLAND	11/10/81-12/09/81	SERVICE FOR SALISBURY DISTRICT OFFICE LINES	119.24
01-30	2028820031	C & P OF MARYLAND	11/10/81-12/09/81	SERVICE FOR WALDORF DISTRICT OFFICE LINE	58.61
01-30	2028820017	MARTIN T. NEAT	11/24/81-12/03/81	GAS & TRAVEL TO CHESTERTOWN FOR LEAGUE OF WOMEN VOTERS MTG, TRAVEL TO EASTON AND PRINCESS ANNE.	14.25
01-30	2028820018	JOSEPH D RICHARD	11/24/31-12/09/81	REIMB GAS, TOLLS FOR CRIME HEARING IN CECIL COUNTY & MTG WITH COUNTY OFCLS IN KENT & Q A COUNTIES.	30.22
01-30	2028820015	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE LINES	15.89
01-30	2028820030	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE LINES	16.19
01-30	2028820020	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR WALDORF FTS LINE	44.61
01-30	2028820021	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR BEL AIR OFFICE FTS LINE	37.36
01-30	2028820022	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR SALISBURY OFFICE FTS LINE	51.41
01-30	2028820023	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR WALDORF OFFICE FTS LINE	36.51
01-30	2028820024	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR BEL AIR OFFICE FTS LINE	57.26
01-30	2028820025	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR SALISBURY OFFICE FTS LINE	36.51
01-31	2032620022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,760.48
01-31	2030620028	CONGRESSIONAL QUARTERLY INC	11/02/81	PURCHASE OF BOOK - PRESIDENT CARTER 1980	9.45
01-31	2030620030	HOUSE OF REPRESENTATIVES RESTAURANT	10/13/81-12/17/81	EXPENSES FOR MEETINGS AND LUNCHEONS WITH CONSTITUENTS OCT, NOV, DEC INVOICES	256.20
01-31	2030620029	CALYPSO AIRWAYS EASTON AIRPORT	11/20/81-11/20/81	FLIGHT FROM D.C. TO SALISBURY, MD AND RETURN	292.00
01-31	2032540041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(21.80)
01-31	2033430033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,646.59
02-10	2036740001	DAVID R RAMAGE	01/05/82	60,000 CONSUMER BULLETINS	467.50
02-10	2036740002	DAVID R RAMAGE	01/04/82	224,000 NEWSLETTERS	4,365.60
02-10	2036740004	DAVID R RAMAGE	01/05/82	10,300 CHESHIRE LABELS ON ENVELOPES - VETERANS	66.65
02-10	2036740005	DAVID R RAMAGE	01/05/82	10,080 CHESHIRE LABELS ON ENVELOPES - FARMERS	65.45
02-10	2036740006	DAVID R RAMAGE	01/06/82	10,000 RECORD REPRINTS	170.00
02-10	2036740007	DAVID R RAMAGE	01/06/82	10,000 PEEL BACK LABELS	200.00
02-10	2036740009	DAVID R RAMAGE	01/11/82	58,000 SCHEDULE CARDS-JAN 19	391.50
02-10	2036740010	DAVID R RAMAGE	01/11/82	10,000 AGRICULTURAL NEWSLETTERS	187.50
02-10	2036740011	CONGRESSIONAL QUARTERLY INC	03/22/82-03/21/83	SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
02-10	2036740012	KENT COUNTY NEWS	01/14/82-01/14/83	SUBSCRIPTION FOR YEAR	20.00
02-10	2036740013	THE STAR-DEMOCRAT	01/15/82-01/15/83	SUBSCRIPTION FOR YEAR	60.00
02-10	2036740014	THE AEGIS	01/15/82-01/15/83	SUBSCRIPTION FOR YEAR	16.00
02-10	2036740015	PRINCE FREDERICK RECORDER	02/12/82-02/12/83	SUBSCRIPTION FOR YEAR	20.00
02-10	2036740016	THE ENTERPRISE	01/31/82-01/31/83	SUBSCRIPTION FOR YEAR	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROY DYSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036740017	THE BANNER	01/14/82–01/14/83	SUBSCRIPTION TO DAILY BANNER	30.00
02-10	2036740018	THE BANNER	01/14/82–01/14/83	SUBSCRIPTION TO TALBOT BANNER	10.00
02-10	2036740019	CRISFIELD TIMES	01/15/82–01/15/83	SUBSCRIPTION FOR YEAR	9.50
02-10	2036740020	TONY'S NEWS SERVICE	12/01/81–01/31/82	PURCHASE OF BALTO EVENING SUN	11.00
02-10	2036755005	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR YEAR	432.00
02-10	2036750006	RESORT PUBLICATION INC	01/21/82–01/21/83	SUBSCRIPTION TO MARYLAND COAST PRESS	15.00
02-10	2036750007	DISTRICT NEWS COMPANY	01/03/82–03/31/82	DELIVERY OF BALTO. SUN	38.66
02-10	2036570028	ROY DYSON	01/06/82	REIMB FOR LUNCHEON WITH MRS JOYCE MATTINGLY AND HER DAUGHTER (CONSTITUENTS)	40.72
02-10	2036740003	DAVID R RAMAGE	01/06/82	200 CERTIFICATES	87.50
02-10	2036740008	DAVID R RAMAGE	01/07/82	250 CALLING CARDS	13.25
02-10	2036750001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-10	2036750002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/82–12/31/82	MEMBERSHIP DUES - 1982	125.00
02-10	2036750003	ENVIRONMENTAL STUDY CONFERENCE	01/03/82–12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
02-10	2036750004	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
02-10	2036740021	C & P TELEPHONE CO	12/10/81–01/09/82	CHARGES FOR WALDORF OFFICE LINE	48.84
02-10	2036740022	C & P TELEPHONE CO	12/10/81–01/09/82	CHARGES FOR SALISBURY OFFICE LINE	111.52
02-10	2036740023	C & P TELEPHONE CO	12/26/81–01/25/82	CHARGES FOR BEL AIR OFFICE LINE	30.95
02-10	2036740024	C & P TELEPHONE CO	12/25/81–01/24/82	CHARGES FOR BALTO. LINE IN BEL AIR OFFICE	66.50
02-10	2036750008	ATLAS PHOTO COMPANY	01/05/82	100 8X10 PHOTOS OF DYSON	39.90
02-10	2036570025	JOHN L BOHANAN	01/11/82	GAS FOR TRIP TO REPRESENT THE CONGRESSMAN AT MEETING IN COLONIAL BEACH	6.00
02-10	2036570026	JOSEPH D RICHARD	01/04/82–01/06/82	REIMB FOR GAS & PARKING ON TRIPS TO SALISBURY AND EASTON, MD, FOR MILITARY ACADEMY INTERVIEWS	45.05
02-10	2036570027	DENNIS FEEHELEY	01/18/82	GAS TO CHARLES COUNTY COMMUNITY COLLEGE TO ARRANGE ROOM AND CABLE TV FOR CRIME HEARING	9.00
02-11	2036790015	MARION R FEDAS	01/04/82	PURCHASE OF LIGHT BULBS AND TOILET TISSUE FOR OFFICE	3.24
02-11	2036790017	DIALCOM, INCORPORATED	01/14/82	DELIVERY CHARGES	14.00
02-11	2036790018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
02-11	2036790016	MARTIN T. NEAT	01/07/82–01/08/82	GAS FOR TRAVEL TO EASTON OFFICE AND TO DORCHESTER COUNTY EDUCATORS MEETING	8.75
02-16	2042610010	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	100.00
02-23	2054600026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	292.04
02-27	2058900068	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,240.42
02-27	2057890139	PENINSULA PROPERTIES	02/01/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
02-27	2057890140	ALL AMERICAN REALTY	02/01/82	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
02-27	2057890141	LOYOLA FEDERAL SAVINGS AND LOAN ASS	02/01/82	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
02-27	2057890142	THIRD HAVEN HEIGHTS INC	02/05/82	24 WASHINGTON ST EASTON,MD	108.33
02-28	2060350033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		885.83
03-03	2057410020	POSTMASTER	02/05/82	340 - 20¢ STAMPS, 80 - 3¢ STAMPS	70.40
03-09	2067820021	TONY'S NEWS SERVICE	12/01/81–02/28/82	EVENING SUN FOR BEL AIR DISTRICT OFFICE	22.00
03-09	2067820023	CONGRESSIONAL QUARTERLY INC	02/16/82–02/16/83	CONGRESSIONAL INSIGHT 1 YEAR SUBSCRIPTION	168.00
03-09	2067820024	ST MARYS BEACON	03/01/81–03/01/82	SUBSCRIPTION FOR ONE YEAR	12.00
03-09	2067820025	THE STAR-DEMOCRAT	01/15/82–01/15/83	SUBSCRIPTION FOR ONE YEAR	60.00
03-09	2067820026	THE CECIL WHIG	03/01/82–03/01/83	SUBSCRIPTION FOR ONE YEAR	21.50
03-09	2067820027	THE RECORD	03/01/82–03/01/83	SUBSCRIPTION FOR ONE YEAR	10.00
03-09	2067820028	THE DAILY AND SUNDAY TIMES	02/23/82–02/23/83	SUBSCRIPTION FOR ONE YEAR	78.00
03-09	2067820029	THE STAR	02/28/82–02/28/83	SUBSCRIPTION FOR ONE YEAR	4.00
03-09	2067820020	CONGRESSIONAL QUARTERLY INC	12/10/81	350 CONGRESSIONAL QUARTERLY BINDERS	25.00
03-09	2067820022	MDDC MEDIA MONITORS MDDC PRESS CLIPS	01/04/82–01/31/82	CLIPPING SERVICE	54.80

03-09	2067820030	HUDSONS WASHINGTON NEWS	02/01/82–02/01/83	HUDSON'S WASHINGTON NEWS MEDIA	75.00
03-09	2067820018	C & P OF MARYLAND	01/21/82–02/13/82	TELEPHONE SERVICE FOR EASTON OFFICE	292.20
03-09	2067820019	C & P OF MARYLAND	02/10/82–03/09/82	TELEPHONE SERVICE FOR WALDORF OFFICE	64.51
03-09	2067820016	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR WASHINGTON, DC	40.84
03-09	2067820013	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGE FOR SALISBURY	47.85
03-09	2067820014	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGE FOR BEL AIR	37.81
03-09	2067820015	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGE FOR WALDORF	44.07
03-12	2067410024	DALE A ROCHELEAU	02/12/82	REIMBURSEMENT FOR A COMPUTER TAPE LISTING OF THE REGISTERED VOTERS OF CECIL COUNTY	40.00
03-12	2067410026	MARTIN T. NEAT	02/16/82	REIMBURSEMENT FOR KEYS, LUNCHEON, LAMP, TRAVEL	25.75
03-12	2068620031	XEROX CORPORATION	10/30/81	2.2 LBS OF UNIQU FOR THE COPIER	41.28
03-12	2068620032	GESTETNER CORPORATION	02/02/82	SERVICE CHARGE MODEL NO. 1100	33.20
03-12	2068620033	DATASTOR, INC	02/12/82	TWO COMPUTER TAPES	50.00
03-12	2067410017	C & P OF MARYLAND	01/25/82–02/24/82	TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE - BALTIMORE LINE	63.35
03-12	2067410018	C & P OF MARYLAND	01/10/82–02/09/82	TELEPHONE SERVICE FOR WALDORF DISTRICT OFFICE	56.04
03-12	2067410019	C & P OF MARYLAND	01/10/82–02/09/82	TELEPHONE SERVICE FOR SALISBURY DISTRICT OFFICE	112.53
03-12	2067410020	C & P OF MARYLAND	01/26/82–02/25/82	TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE	26.95
03-12	2067410022	JOSEPH D RICHARD	01/28/82	REIMBURSEMENT FOR TRIP TO HARFORD AND BALTIMORE (GAS & PARKING)	19.02
03-12	2067410021	C & P TELEPHONE	01/01/82–01/31/82	COMPUTER LINE HOOK-UP	127.48
03-12	2068620030	DIALCOM, INCORPORATED	01/31/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
03-12	2068620034	DIALCOM, INCORPORATED	02/18/82	DUAL ACCESS FOR JAN 82	155.88
03-12	2067410023	CHRISTOPHER ROBINSON	01/20/82	REIMBURSEMENT FOR THE PURCH OF STAMPS	35.00
03-12	2067410025	JOHN L BOHANAN	02/06/82	REIMBURSEMENT FOR PAYMENT OF THE WALDORF POSTAL BOX, STAMPS, COPYING PAPER	36.25
03-12	2069610019	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	176.50
03-23	2075340027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	414.08
03-24	2081540040	POSTMASTER	03/04/82	500 - 20¢ STAMPS AND 100 - 3¢ STAMPS	130.00
03-30	2085890139	PENINSULA PROPERTIES	03/01/82–03/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
03-30	2085890140	ALL AMERICAN REALTY	03/01/82–03/30/82	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
03-30	2085890141	PARKE ENTERPRISES	03/01/82–03/30/82	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
03-30	2085890142	THIRD HAVEN HEIGHTS INC	03/01/82–03/30/82	24 WASHINGTON ST EASTON,MD	125.00
03-31	2090900062	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,312.53
03-31	2091500033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,184.83
				TOTAL	**34,890.30**

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

01-08	2006460008	WORCESTER TELEGRAM & GAZETTE, INC.	12/30/81–12/30/82	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM	54.60
01-08	2006460009	ENTERPRISE SUN INC	12/24/81–12/24/82	ONE (1) YEAR SUBSCRIPTION TO MARLBORO ENTERPRISE-SUN, INC. FOR DISTRICT OFFICE	46.80
01-08	2006460010	TAX NOTES	01/16/82–01/16/83	ONE (1) YEAR SUBSCRIPTION TO TAX NOTES	295.00
01-08	2006460007	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-08	2006460001	NEW ENGLAND TELEPHONE	11/11/81–12/10/81	ONE MONTH TELEPHONE SERVICE	225.51
01-08	2006460002	NEW ENGLAND TELEPHONE	11/11/81–12/10/81	ONE MONTH TELEPHONE SERVICE	81.99
01-08	2006460003	NEW ENGLAND TELEPHONE	11/11/81–12/10/81	ONE MONTH TELEPHONE SERVICE	95.45
01-08	2006460004	NEW ENGLAND TELEPHONE	11/11/81–12/10/81	ONE MONTH TELEPHONE SERVICE	73.24
01-08	2006460006	THEODORE M HERMAN	12/01/81–12/31/81	TRAVEL IN DISTRICT 1144 MILES @ .24	274.56
01-08	2006460005	C & P TELEPHONE	11/01/81–11/30/81	ONE MONTH LONG DISTANCE SERVICE, TOLLS	87.86
01-15	2009440001	WORCESTER TELEGRAM & GAZETTE, INC.	01/08/82–01/08/83	ONE (1) YEAR SUBSCRIPTION TO WORCESTER MORNING TELEGRAM	91.00
01-22	2020340019	DAVID R RAMAGE	12/30/81	171,000 NEWSLETTERS	2,698.00
01-22	2020340001	THE WALL STREET JOURNAL	02/14/82–02/14/83	ONE (1) YEAR SUBSCRIPTION RENEWAL	89.00
01-22	2020340002	ENTERPRISE SUN INC	12/24/81–12/24/82	ONE YEAR SUBSCRIPTION	46.80
01-22	2020340018	THE JEWISH CHRONICLE-LEADER	01/01/82–01/01/83	ONE (1) YEAR SUBSCRIPTION	7.50
01-22	2020340003	JOSEPH D EARLY	11/19/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	118.00
01-22	2020340004	JOSEPH D EARLY	11/19/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 24¢ A MILE	1.20
01-22	2020340005	JOSEPH D EARLY	11/19/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT 24¢ A MILE	9.60
01-22	2020340006	JOSEPH D EARLY	11/23/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	118.00

OFFICE OF THE HON. JOSEPH D EARLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020340007	JOSEPH D EARLY	11/23/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 24¢ A MILE	1.20
01-22	2020340008	JOSEPH D EARLY	11/23/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT 24¢ A MILE	9.60
01-22	2020340009	JOSEPH D EARLY	12/11/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	118.00
01-22	2020340010	JOSEPH D EARLY	12/11/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 24¢ A MILE	1.20
01-22	2020340011	JOSEPH D EARLY	12/11/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES 24¢ A MILE	9.60
01-22	2020340012	JOSEPH D EARLY	12/13/81	TRAVEL ONE WAY FROM BOSTON, MASS TO WASHINGTON, DC	118.00
01-22	2020340013	JOSEPH D EARLY	12/13/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 40 MILES AT .24/MI	9.60
01-22	2020340014	JOSEPH D EARLY	12/13/81	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO OFFICE 5 MILES AT 24¢ A MILE	1.20
01-22	2020340016	JOSEPH D EARLY	12/17/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 24¢ A MILE	1.20
01-22	2020340031	JOSEPH D EARLY	12/17/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON MASSACHUSETTS	118.00
01-22	2020340032	JOSEPH D EARLY	12/17/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT 24¢ A MILE	9.60
01-26	2022530027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	202.81
01-27	2022510001	TIME MAGAZINE	01/19/82–01/19/83	52 ISSUES OF TIME MAGAZINE FOR DISTRICT OFFICE	35.88
01-27	2022510002	AUBURN NEWS	09/01/81–09/01/82	ONE YEAR SUBSCRIPTION (DISTRICT OFFICE)	9.00
01-29	2027890142	COCAINE REALTY	01/01/82–01/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
01-29	2027890143	JOHNSON MOTOR COACH & TRAILER	01/01/82–01/30/82	MOBILE 00000	700.00
01-29	2027710026	POSTMASTER	01/18/82	EXPRESS MAIL	9.35
01-31	2032620023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,412.06
01-31	2032540018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	56.90
01-31	2033430010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	355.41
02-10	2036630003	JOSEPH D EARLY	01/27/82–01/31/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS AND RETURN	138.00
02-10	2036630004	JOSEPH D EARLY	01/27/82–01/31/82	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT, 10 MILES AT .24/MI	2.40
02-10	2036630005	JOSEPH D EARLY	01/27/82–01/31/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT, 80 MILES AT .24/MI	19.20
02-10	2036630001	LOUISE BUCHANAN	01/25/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	69.00
02-10	2036630002	LOUISE BUCHANAN	01/30/82	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	39.00
02-23	2054410029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	202.65
02-24	2053700001	CONGRESSIONAL QUARTERLY INC	02/17/82	ONE (1) SET CQ BINDERS	26.95
02-27	2058900160	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,412.06
02-27	2057890143	COCAINE REALTY	02/01/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
02-27	2057890144	JOHNSON MOTOR COACH & TRAILER	02/01/82	MOBILE 00000	700.00
02-27	2055400002	JOSEPH D EARLY	02/19/82–02/21/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN	138.00
02-27	2055400003	JOSEPH D EARLY	02/19/82–02/21/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ .24 A MILE	2.40
02-27	2055400004	JOSEPH D EARLY	02/19/82–02/21/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ .24 A MILE	19.20
02-27	2054720001	THEODORE M HERMAN	01/04/82–01/30/82	MILEAGE IN DISTRICT 1083 AT 24¢	259.92
02-27	2055400001	C & P TELEPHONE	01/31/82	ONE (1) MONTH LONG DISTANCE TELEPHONE SERVICE	189.76
02-28	2060350010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	315.36
03-04	2062630002	JOSEPH D EARLY	02/26/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	39.00
03-04	2062630003	JOSEPH D EARLY	02/28/82	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	69.00
03-04	2062630004	JOSEPH D EARLY	02/26/82–02/28/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .24/MI	2.40
03-04	2062630005	JOSEPH D EARLY	02/26/82–02/28/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT, 80 MILES AT .24/MI	19.20
03-04	2062630001	THEODORE M HERMAN	02/01/82–02/27/82	TRAVEL IN DISTRICT 1327 MI AT .24	318.48
03-12	2070650001	JOSEPH D EARLY	03/05/82–03/08/82	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	78.00
03-12	2070650002	JOSEPH D EARLY	03/05/82–03/08/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MI AT .24/MI	2.40
03-12	2070650003	JOSEPH D EARLY	03/05/82–03/08/82	TRAVEL BY AUTO FROM DISTRICT OFFICE AND RETURN 80 MILES AT .24/MI	19.20
03-23	2075350028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	202.76

03-30	2085890143	COCAINE REALTY	03/01/82–03/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
03-30	2085890144	JOHNSON MOTOR COACH & TRAILER	03/01/82–03/30/82	MOBILE 00000	700.00
03-31	2090900149	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,637.02
03-31	2091500010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		262.43
				TOTAL	**21,026.51**

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

01-15	2012320001	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES	136.86
01-15	2012320002	GSA, OAD, FINANCE DIVISION	07/01/81–07/30/81	SUPPLIES FOR DISTRICT OFFICE	47.10
01-19	2015610001	THE PROGRESSIVE	01/04/82–01/03/83	SUBSCRIPTION	17.00
01-19	2015610002	CONGRESSIONAL QUARTERLY INC	02/01/82–01/03/83	SUBSCRIPTION	396.00
01-19	2015610003	AMERICAN HOME PUBLISHING CO.	01/04/82–01/03/83	SUBSCRIPTION	15.00
01-19	2015610007	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
01-19	2015610009	NEW REPUBLIC	01/08/82–01/02/83	SUBSCRIPTION	32.00
01-19	2015610010	CATHOLIC UNIVERSE BULLETIN	03/01/82–01/03/83	PRO-RATED SUBSCRIPTION	9.50
01-19	2015610004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–01/03/83	MEMBERSHIP	150.00
01-19	2015610005	DAVID R RAMAGE	12/21/81	500 CARDS	28.75
01-19	2015610011	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–01/03/83	BASIC MEMBERSHIP	150.00
01-19	2015610012	CIUNI AND PANICHI	11/01/81–11/30/81	NOV UTILITIES	56.54
01-19	2015610008	OHIO BELL	11/26/81–12/25/81	PHONE SERVICE 289-2553	88.76
01-19	2015610006	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
01-19	2015610015	DENNIS L WOJTANOWSKI	11/11/81–12/22/81	GROUND TRANSPORTATION, OFFICIAL BUSINESS IN DISTRICT 236 MILES AT 24/MI	56.64
01-19	2015610013	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT PHONE	346.45
01-19	2015610014	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT PHONE	346.46
01-22	2020620005	CLEVELAND PRESS	01/04/82–01/03/83	YEARS SUBSCRIPTION	95.00
01-22	2020620006	NATIONAL JOURNAL REPORTS	01/04/82–01/03/83	SUBSCRIPTION AND BINDER	479.00
01-22	2020620004	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
01-22	2020620001	CURTIS LOEB	01/10/82	REIMBURSEMENT FOR CABFARE LHOB TO AIRPORT	7.65
01-22	2020620002	CURTIS LOEB	01/10/82–01/12/82	REIMBURSEMENT FOR AIRFARE VIA UA	158.00
01-22	2020620003	DONNA SISS GLEASON	01/11/82–01/12/82	REIMBURSEMENT FOR AIRFARE VIA UA	158.00
01-26	2023560013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	270.81
01-27	2022510003	BERNIE NOBLE	12/07/81	REPRODUCTION OF PRINT FOR NEWSLETTER	5.00
01-27	2022510004	DAVID R RAMAGE	12/30/81	REPORTS	268.10
01-27	2022510006	MAYFIELD CITY SCHOOL DISTRICT	12/06/81	USE OF FACILITY FOR TOWNHALL MEETING	27.35
01-27	2022510005	OHIO BELL	11/13/81–12/12/81	PHONE SERVICE 831-0038	93.60
01-28	2025380002	OHIO BUSINESS MACHINE	01/12/82	SUPPLIES	61.90
01-28	2025610001	OHIO BELL	07/26/81–08/26/81	DISTRICT PHONE	65.55
01-28	2025610002	OHIO BELL	08/27/81–09/26/81	DISTRICT PHONE	58.57
01-28	2025610003	OHIO BELL	09/27/81–10/26/81	DISTRICT PHONE	58.46
01-28	2025610004	OHIO BELL	10/27/81–11/26/81	DISTRICT PHONE	51.75
01-28	2025610005	DENNIS E. ECKART	12/21/81–12/21/81	AIRFARE, ROUND/TRIP CLEVELAND-WASHINGTON-CLEVELAND	163.00
01-28	2025610006	VISA	01/13/82–01/14/82	ROUNDTRIP AIRFARE BY MEMBER CLEVELAND-WASHINGTON-CLEVELAND	217.00
01-28	2025610007	DENNIS E. ECKART	01/13/82	CABFARE, AIRPORT TO LHOB	7.00
01-28	2025380001	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICE	9.65
01-29	2027890144	CIUNI AND PANICHI	01/01/82–01/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
01-29	2027890145	CONSOLIDATED INVESTMENT CORP.	01/01/82–01/30/82	2611 BRUSH AVE., EUCLID, OH	630.00
01-29	2027340001	DAVID R RAMAGE	01/19/81	CARDS	13.25
01-29	2027710027	POSTMASTER	01/08/82	300 -- 20¢ STAMPS	60.00
01-31	2032620024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		925.77
01-31	2030400005	THE WALL STREET JOURNAL	01/30/82–12/31/82	SUBSCRIPTION	72.38
01-31	2030400001	L. CAROL HASLETT	12/06/81	REIMBURSEMENT FOR PARTY TRAY FOR LUNCHEON FOR ACADEMY NOMINEES	34.00
01-31	2030400006	OHIO BUSINESS MACHINE	01/21/82	OFFICE SUPPLIES	35.50
01-31	2030400004	OHIO BELL	12/13/81–01/12/82	TELEPHONE SERVICE	112.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS E ECKART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032540042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.80)
01-31	2033430034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		778.00
01-31	2030400002	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE	324.93
01-31	2030400003	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE	287.69
02-05	2033800001	VERNA K RIFFE	12/12/81–12/20/81	GROUND TRANSPORTATION IN DISTRICT, OFFICIAL BUSINESS 56 MILES @ 24¢/MILE	13.44
02-11	2040820003	CIUNI AND PANICHI	12/01/81–12/31/81	UTILITIES	66.21
02-11	2040820004	DENNIS E. ECKART	02/03/82	REIMBURSEMENT FOR PRINTING COSTS	20.00
02-11	2040820020	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES	138.68
02-11	2040820005	DENNIS E. ECKART	01/28/82	AIR TRANSPORTATION VIA NW WASHINGTON - CLEVELAND	55.00
02-11	2040820006	DENNIS E. ECKART	02/08/82	GROUND TRANSPORTATION VIA PRIVATE CAR, CLEVELAND - WASHINGTON, 389 MILES	93.36
02-11	2040820007	DENNIS E. ECKART	02/07/82–02/08/82	TOLLS	4.85
02-11	2040820002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-11	2040820009	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	16.30
02-11	2040820001	CAROLYN M MILTER	12/01/81–12/31/81	OFFICIAL DISTRICT TRAVEL VIA PRIVATE CAR 171 MILES @ 24¢ PER MILE	41.04
02-17	2042440001	VISA	02/06/82	REIMBURSEMENT FOR OFFICE SUPPLIES	20.80
02-17	2042440002	DENNIS E. ECKART	02/08/82	REIMBURSEMENT FOR CAB FARE FROM H.O.B.	3.00
02-17	2042440003	DENNIS E. ECKART	02/08/82	CAB FARE TO H.O.B.	3.00
02-20	2047830002	DAVID R RAMAGE	02/04/82	NEWSLETTERS	3,167.90
02-20	2047830001	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	SUBSCRIPTION	432.00
02-20	2047830004	CRITICAL MASS JOURNAL	02/01/82–12/31/82	SUBSCRIPTION	7.50
02-20	2047830005	SUN NEWSPAPERS	03/01/82–12/31/82	SUBSCRIPTION	9.50
02-20	2047830003	OHIO BELL	12/26/81–01/25/82	DISTRICT PHONE	156.43
02-20	2047830007	ELAINE FORTNEY	01/06/82–01/29/82	DISTRICT TRAVEL - OFFICIAL BUSINESS 293.5 MILES	70.44
02-20	2047830030	DENNIS L WOJTANOWSKI	12/23/81–01/21/82	DISTRICT TRAVEL - OFFICIAL BUSINESS 908.2 MILES	217.97
02-23	2054630013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	270.48
02-27	2058900467	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		921.51
02-27	2055400006	LAKE COUNTY NEWS HERALD	03/25/82–12/31/82	SUBSCRIPTION	90.00
02-27	2055400007	THE TELEGRAPH	02/07/82–05/06/82	SUBSCRIPTION	18.20
02-27	2057890145	CIUNI AND PANICHI	02/01/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
02-27	2057890146	CONSOLIDATED INVESTMENT CORP.	02/01/82	2611 BRUSH AVE., EUCLID, OH	630.00
02-27	2055400005	SAVIN BUSINESS MACHINES	12/30/81–01/30/82	COPY CHARGE	4.75
02-27	2055400008	C & P TELEPHONE	01/01/82–01/31/82	PHONE - TOLL CALLS	42.11
02-28	2060350034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		504.16
02-28	2060550003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(36.95)
03-03	2061420004	OHIO BUSINESS MACHINE	02/19/82	SUPPLIES	61.50
03-03	2061420005	VISA	02/19/82–02/21/82	AIR TRANSPORTATION VIA UA WASHINGTON-CLEVELAND-WASHINGTON BY CONGRESSMAN	168.00
03-03	2061420006	VISA	02/10/82	AIR TRANSPORTATION TO CLEVELAND VIA US AIR FOR CONG. DENNIS ECKART	109.00
03-03	2061420002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	14.70
03-03	2056500001	DENNIS L WOJTANOWSKI	01/25/82–02/08/82	OFFICIAL TRAVEL IN DISTRICT - 730 MILES @ .24 PER MILE	175.20
03-03	2061420001	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT PHONE	313.69
03-03	2061420003	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT PHONE	339.06
03-09	2067830003	DAVID R RAMAGE	03/02/82	NEWSLETTERS	1,082.30
03-09	2068600002	SUN NEWSPAPERS	03/01/82–12/31/82	SUBSCRIPTION	9.50
03-09	2068600003	SUN NEWSPAPERS	03/01/82–12/31/82	SUBSCRIPTION	9.50
03-09	2068600004	SUN NEWSPAPERS	03/01/82–12/31/82	SUBSCRIPTION	9.50

03-09	2068600005	SUN NEWSPAPERS	03/01/82–12/31/82	SUBSCRIPTION	9.50
03-09	2068600006	SUN NEWSPAPERS	03/01/82–12/31/82	SUBSCRIPTION	9.50
03-09	2067830002	CIUNI AND PANICHI	01/01/82–01/31/82	ELECTRIC-UTILITY	63.41
03-09	2067830004	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES	98.17
03-09	2068600007	OHIO BELL	01/13/82–02/12/82	DISTRICT PHONE SERVICE	113.80
03-09	2067830001	VISA	02/26/82–03/02/82	AIRTRAVEL VIA NW FOR MEMBER - WASHINGTON/CLEVELAND AND RETURN	110.00
03-09	2068600001	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-09	2067830005	SHEILA SOMBERG	01/15/82–01/30/82	GROUND TRANSPORTATION, OFFICIAL TRAVEL, IN DISTRICT 245 MILES @ 24¢/MILE	58.80
03-18	2074380001	DENNIS E. ECKART	03/05/82	REIMBURSEMENT FOR PRINTING COSTS	20.00
03-23	2081450004	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES	200.00
03-23	2081450005	DAVID R RAMAGE	03/10/82	PRINTING CHARGE	108.40
03-23	2081450006	SAVIN CORPORATION	01/30/82–02/28/82	COPY CHARGE	33.20
03-23	2081450001	VISA	03/11/82–03/16/82	TRANSPORTATION VIA UA 3 NW WASHINGTON-CLEVELAND-WASHINGTON FOR MEMBER	159.00
03-23	2081450007	C & P TELEPHONE	02/01/82–02/28/82	PHONE SERVICE	11.71
03-23	2075540014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	284.92
03-23	2081450002	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT PHONE SERVICE	350.46
03-23	2081450003	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE PHONE SERVICE	328.55
03-24	2081540041	POSTMASTER	02/26/82	200 20¢ STAMPS	40.00
03-30	2085890145	CIUNI AND PANICHI	03/01/82–03/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
03-30	2085890146	CONSOLIDATED INVESTMENT CORP.	03/01/82–03/30/82	2611 BRUSH AVE., EUCLID, OH	630.00
03-31	2090900437	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		990.62
03-31	2091500034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		556.83
				TOTAL	**26,114.16**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

01-06	1365810001	NATIONAL JOURNAL REPORTS	12/26/81–12/26/82	ONE YEAR SUBSCRIPTION	455.00
01-06	1365810002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
01-06	1365810003	LOVELEAN JONES	11/24/81	REFRESHMENTS FOR RECEPTION FOR MILITARY ACADEMY APPOINTEES	5.37
01-11	2006800006	DAVID R RAMAGE	12/08/81	NEWSLETTERS-VETERANS BULLETINS	224.40
01-11	2006800004	DAVID R RAMAGE	12/03/81	LABELS	67.50
01-11	2006800005	DAVID R RAMAGE	11/16/81	MEMO SHEETS	75.00
01-11	2006800008	GESSIE A. NASINO	12/01/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
01-11	2006800009	GESSIE A. NASINO	12/08/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
01-11	2007700001	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-11	2007700002	GESSIE A. NASINO	12/22/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
01-11	2007700003	SUE SMITH	09/24/81	PURCHASE OF LIGHTBULBS & FLASHLIGHT BATTERIES FOR CHESTER DISTRICT OFFICE	4.49
01-11	2006800002	BELL TELEPHONE COMPANY OF PA	11/28/81–12/27/81	OFFICIAL TELEPHONE BILL, UPPER DARBY, PA DISTRICT OFFICE	357.12
01-11	2006800011	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	52.28
01-11	2006800012	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	124.99
01-11	2006800014	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	80.59
01-11	2006800019	BELL TELEPHONE COMPANY OF PA	12/04/81–01/03/82	OFFICIAL TELEPHONE BILL, CHESTER, PA DISTRICT OFFICE	261.02
01-11	2006800003	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	COMPUTER EQUIPMENT RENTAL	68.00
01-11	2006800007	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
01-11	2006800010	DIALCOM, INCORPORATED	12/15/81	DUAL ACCESS CHARGES FOR NOVEMBER	76.67
01-11	2008610007	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	138.00
01-15	2012320004	GESSIE A. NASINO	12/29/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
01-15	2012320007	SPENCER STATIONERY CO.	12/30/81	COPIER SUPPLIES FOR CHESTER DISTRICT OFFICE	68.00
01-15	2012320003	BELL TELEPHONE COMPANY OF PA	12/28/81	OFFICIAL TELEPHONE BILL OF UPPER DARBY, PA DISTRICT OFFICE	314.59
01-15	2012320008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH	975.00
01-15	2011610001	POSTMASTER	12/30/81	POSTAGE FOR OFFICIAL USE	100.00
01-15	2012320005	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	170.53
01-15	2012320006	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE	44.53
01-19	2018410004	DAVID R RAMAGE	12/29/81	OFFICIAL NEWSLETTERS	1,926.80

OFFICE OF THE HON. BOB EDGAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018410007	NEW YORK TIMES	01/04/82–04/04/82	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	58.50
01-19	2018410001	SPENCER STATIONERY CO	01/07/82	SUPPLIES FOR CHESTER DISTRICT OFFICE	9.40
01-19	2018410002	UPPER DARBY TOWNSHIP	01/01/82	SIGN CODE INSPECTION FEE FOR SIGN IN FRONT OF UPPER DARBY, PA DISTRICT OFFICE	10.00
01-19	2018410003	CONG. CLEARINGHOUSE ON THE FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-19	2018410005	KATHERINE K ALTMAN	01/05/82	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR OFFICIAL DOCUMENT ENVELOPES	20.00
01-19	2018410006	WOLF PAPER COMPANY, INC	01/05/82	OFFICE SUPPLIES FOR CHESTER, PA DISTRICT OFFICE	134.90
01-26	2022530029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	216.40
01-29	2027890146	BERNARD CARR REALTY	01/01/82–01/30/82	204 LONG LANE UPPER DARBY PA 00000	775.00
01-29	2027890147	WILLIAM J. WOLF	01/01/82–01/30/82	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
01-31	2032620025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,530.02
01-31	2033430011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		542.15
02-05	2035300011	DISTRICT NEWS COMPANY	01/01/82–03/31/82	DELIVERY OF PHILADELPHIA INQUIRER (DAILY & SUN) TO WASHINGTON OFFICE	52.16
02-05	2035300004	SUE SMITH	01/09/82	REIMBURSEMENT FOR PASTRY FOR A BREAKFAST MEETING WITH MEMBERS OF CONGRESSMAN EDGAR'S SMALL BUSINESS ADV.	3.65
02-05	2035300005	SPENCER STATIONERY CO	01/15/82	RENTAL OF EASEL AND CROSS EASEL PAD FOR USE AT OFFICIAL STAFF MEETING IN ESSINGTON, PA	20.00
02-05	2035300007	GESSIE A. NASINO	01/05/82–01/12/82	JANITORIAL SERVICE, CHESTER, PA DISTRICT OFFICE	40.00
02-05	2035300008	GESSIE A. NASINO	01/19/82	JANITORIAL SERVICE, CHESTER, PA DISTRICT OFFICE	20.00
02-05	2035300009	JONAS STATIONERY SHOP	01/13/82	CALENDAR FOR OFFICE USE	2.25
02-05	2035300010	KATHERINE K ALTMAN	01/18/82	REIMB FOR FEDERAL EXPRESS CHARGES, OVERNIGHT ENVELOPE, FOR DELIVERY OF OFCL BUSS TO CONG EDGAR DC TO PA.	21.00
02-05	2035300003	BELL TELEPHONE COMPANY OF PA	01/04/82–02/03/82	TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE	259.32
02-05	2035300002	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR COMPUTER	102.55
02-05	2035300006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/82–01/31/82	COUPLER CHARGES FOR COMPUTER	68.00
02-05	2035300001	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	74.02
02-16	2042610011	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	11.00
02-23	2054410031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	216.24
02-27	2058900299	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,763.76
02-27	2057890147	BERNARD CARR REALTY	02/01/82	204 LONG LANE UPPER DARBY PA 00000	775.00
02-27	2057890148	WILLIAM J. WOLF	02/01/82	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
02-27	2054570003	GESSIE A. NASINO	01/26/82	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
02-27	2054570004	GESSIE A. NASINO	02/02/82	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
02-27	2054570005	GESSIE A. NASINO	02/09/82	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
02-27	2054570014	GESSIE A. NASINO	02/16/82	JANITORIAL SERVICES - CHESTER, PA DISTRICT OFFICE	20.00
02-27	2054570007	BELL TELEPHONE COMPANY OF PA	02/04/82–03/03/82	TELEPHONE BILLS, CHESTER DISTRICT OFFICE	266.79
02-27	2054570008	ROBERT W EDGAR	01/04/82–01/15/82	TRIP TO UPPER DARBY, PA AND RETURN BY PRIVATE AUTO - 286 MILES PLUS TOLLS - OFFICIAL BUSINESS	73.64
02-27	2054570010	ROBERT W EDGAR	01/29/82	TRIP TO UPPER DARBY, PA BY PRIVATE AUTO - 143 MILES PLUS TOLLS - OFFICIAL BUSINESS	36.82
02-27	2054570011	ROBERT W EDGAR	01/30/82	TRIP FROM UPPER DARBY, PA (PHILADELPHIA TRAIN STATION) AMTRAK, TO WASHINGTON, DC - OFFICIAL BUSINESS.	21.00
02-27	2054570012	ROBERT W EDGAR	01/25/82	TRIP FROM WASHINGTON, DC TO SWARTHMORE, PA FOR SPEAKING ENGAGEMEMT - AMTRAK - R/T	38.00
02-27	2054570006	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH	975.00
02-27	2054570013	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS COMPUTER TIME	128.45
02-27	2054570009	ROBERT W EDGAR	01/17/82–01/23/82	REIMB FOR RENTAL CAR FOR TRIP TO UPPER DARBY, PA & RETURN: BDGT RENTAL CAR, TOLLS & GAS - OFCL BUSS.	304.38
02-27	2054570001	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR CHESTER, PA DISTRICT OFFICE - FTS	42.37
02-27	2054570002	GSA, OAD, FINANCE DIVISION	12/22/31	MONTHLY CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE - FTS	45.34

02-28	2060350011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,956.52
02-28	2060550027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(9.68)
03-03	2056510003	ACME NEWSPAPERS, INC	04/01/82–04/01/83	DELIVERY OF NEWS OF DELAWARE CO TO WASHINGTON OFFICE	21.20
03-03	2056510002	EMPIRE CHEMICAL CO	01/19/82	T/D PACKS FOR SAVIN COPIER	117.56
03-03	2056510001	BELL TELEPHONE COMPANY OF PA	01/28/82–02/27/82	TELEPHONE BILL, UPPER DARBY, PA DISTRICT OFFICE	345.58
03-03	2056510004	ROBERT W EDGAR	02/11/82–02/15/82	TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN BY PRIVATE AUTO (286 MILES PLUS TOLLS) OFCL BUSS.	73.64
03-03	2056510005	ROBERT W EDGAR	02/18/82–02/20/82	TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA & RETURN BY PRIVATE AUTO (286 MILES PLUS TOLLS) OFCL BUSS.	73.64
03-08	2063850001	ROBERT W EDGAR	02/24/82–02/24/82	USAIR ROUND-TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN FOR MEETING WITH CONSTITUENTS.	138.00
03-08	2063850002	ROBERT W EDGAR	02/26/82–02/28/82	TRIP TO UPPER DARBY, PA AND RETURN TO WASHINGTON, DC PRIVATE AUTO, 286 MILES PLUS TOLLS, OFCL BUSINESS.	73.64
03-18	2074380004	DAVID R RAMAGE	03/05/82	CONSTITUENT SURVEY	93.00
03-18	2074380010	DAVID R RAMAGE	02/24/82	PRESS RELEASE PAPER AND CRIME LETTERS	101.00
03-18	2074380011	DAVID R RAMAGE	02/25/82	NEWSLETTERS	2,019.20
03-18	2074380012	ATLAS PHOTO COMPANY	02/16/82	PHOTOGRAPHS FOR OFFICIAL USE	48.40
03-18	2074380003	DELAWARE COUNTY DAILY TIMES	03/19/82–03/19/83	SUBSCRIPTION (NEWSPAPER) FOR WASHINGTON DC OFFICE	117.00
03-18	2074380005	FOCUS	03/01/82–03/01/83	SUBSCRIPTION TO BUSINESS NEWSWEEKLY MAGAZINE FOR USE IN CHESTER DISTRICT OFFICE	45.00
03-18	2074380014	NORTHEAST-MIDWEST CONGRESIONAL COALITION	02/22/82	COPIES OF BUDGET ANALYSIS	70.50
03-18	2074380006	WOLF PAPER COMPANY, INC	02/23/82	SUPPLIES FOR UPPER DARBY, PA AND CHESTER DISTRICT OFFICES	231.44
03-18	2074380009	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	500.00
03-18	2074380007	ROBERT W EDGAR	03/04/82–03/05/82	ROUNDTRIP TO UPPER DARBY, PA FROM WASHIGNTON, DC PRIVATE AUTO, 286 MILES TOLLS OFFICIAL BUSINESS.	73.64
03-18	2074380008	ROBERT W EDGAR	03/07/82–03/08/82	ROUNDTRIP TO UPPER DARBY, PA FROMWASHINGTON, DC PRIVATE AUTO, 286 MILES TOLLS OFFICIAL BUSINESS.	73.64
03-18	2074380002	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH	975.00
03-18	2074380013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/82–02/28/82	COMPUTER EQUIPMENT RENTAL	68.00
03-23	2075350030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	216.35
03-30	2085890147	BERNARD CARR REALTY	03/01/82–03/30/82	204 LONG LANE UPPER DARBY PA 00000	775.00
03-30	2085890148	WILLIAM J. WOLF	03/01/82–03/30/82	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
03-31	2090900285	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,742.64
03-31	2091500011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		415.82
				TOTAL	**30,787.72**

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

01-11	2008610008	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	85.50
01-22	2020340020	THOMAS J LANKFORD	12/29/81	NEWSLETTER- STOCK	3,974.60
01-22	2020340023	BLAKELEY GRAPHICS	12/30/81	PREPARATION OF NEWSLETTER	1,291.20
01-22	2020620007	ACHESON PHOTOGRAPHIC SERVICES	12/07/81	PHOTOS OF SENIOR CITIZENS AND SOCIAL SECURITY FORUM FOR NEWSLETTER	70.50
01-22	2020340024	FEDERAL EXPRESS CORP	12/21/81	SHIPMENT OF OFFICIAL DOCUMENTS	27.00
01-22	2020340025	FEDERAL EXPRESS CORP	12/15/81	SHIPMENT OF OFFICIAL DOCUMENTS	9.50
01-22	2020620008	MICHAEL D TUCEVICH	12/07/81–12/10/81	ROUNDTRIP WASH/TAMPA, FLA/WASH TO ATTEND NCIC MTG	309.00
01-22	2020620009	MICHAEL D TUCEVICH	12/07/81–12/09/81	HOTEL ACCOMMODATIONS IN TAMPA, FLA FOR ATTENDANCE AT NCIC MTG (NAT'L CRIME INFORMATION CENTER).	155.25
01-22	2020340022	TEL ASSISTANCE TELEPHONE ANSWERING	12/28/81–01/28/82	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFC	32.10
01-22	2020620010	HERTZ SYSTEM INC	11/06/81–11/07/81	RENTAL CAR FOR MEMBER FOR OFFICIAL USE IN DISTRICT	34.44
01-22	2020620011	HERTZ SYSTEM INC	11/13/81–11/16/81	RENTAL CAR FOR MEMBER FOR OFFICIAL USE IN DISTRICT	125.68
01-22	2020340021	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAPH SERVICES	29.84
01-26	2022660001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	271.32
01-27	2019530002	THOMAS J LANKFORD	12/30/81	NEWSPAPER CLIPPING - STOCK	41.00
01-27	2019530022	THOMAS J LANKFORD	12/22/81–12/30/81	XEROX LETTER, LABELS ON #10 ENVELOPES	86.51
01-28	2023580001	FEDERAL EXPRESS CORP	12/24/81	SHIPMENT OF OFFICIAL DOCUMENTS	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2023580004	STEVEN HIGH	11/10/81	REIMB FOR SHIPMENT OF OFFICIAL DOCUMENTS	85.66
01-28	2023580005	PACIFIC TELEPHONE	12/04/81–01/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	96.23
01-28	2023580006	PACIFIC TELEPHONE	11/22/81–12/21/81	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	131.94
01-28	2023580007	PACIFIC TELEPHONE	12/04/81–01/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	8.00
01-28	2023580003	UNITED AIR LINES	12/09/81	TRAVEL BY STAFF (HAEBERLE) WASH/SAN JOSE	219.81
01-28	2023580002	AVIS RENT A CAR	12/20/81–01/03/82	RENTAL CAR FOR STAFF (HAEBERLE) FOR OFFICIAL USE IN DISTRICT	346.38
01-28	2023580008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	72.08
01-28	2023580009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	36.04
01-29	2027890148	HARE BREWER & KELLEY	01/01/82–01/30/82	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
01-29	2027890149	MURCO DEVELOPMENT INC	01/01/82–01/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
01-31	2032620026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,448.68
01-31	2032540019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,977.60
01-31	2033430035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		114.92
02-05	2035300018	TEL-RAD TELEPHONE ANSWERING BUREAU	01/01/82–01/31/82	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	36.80
02-05	2035300016	UNITED AIR LINES	01/16/82	TRAVEL BY STAFF (HAEBERLE) SAN JOSE/WASH	219.00
02-05	2035300017	MARK HENRY MILLER	01/24/82	TRAVEL BY STAFF (MILLER) SAN FRANCISCO/WASH	260.00
02-05	2035300014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-05	2035300015	AVIS RENT A CAR	01/04/82–01/08/82	RENTAL CAR FOR STAFF (HAEBERLE) FOR OFFICIAL USE IN DISTRICT	123.70
02-17	2047650010	MANCHESTER GUARDIAN	03/01/82–02/28/83	SUBSCRIPTION TO MANCHESTER GUARDIAN WEEKLY	48.00
02-17	2047650008	ANNE MEDEIROS	02/01/82	NEW LOCKS AND KEYS FOR FREMONT DISTRICT OFFICE	40.66
02-17	2047650009	ANNE MEDEIROS	02/04/82	BUILDING PERMIT FOR SIGN FOR FREMONT DISTRICT OFFICE	50.00
02-17	2047650002	TEL ASSISTANCE TELEPHONE ANSWERING	01/28/82–02/28/82	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	33.10
02-17	2047650004	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	35.00
02-17	2047650005	PACIFIC TELEPHONE	12/22/81–01/21/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	127.29
02-17	2047650001	DON EDWARDS	01/24/82	TAXI FARE FROM DULLES TO WASHINGTON	28.00
02-17	2047650003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-17	2047650006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	41.96
02-17	2047650007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	76.73
02-20	2047830010	THE ARGUS	12/01/81–12/01/82	SUBSCRIPTION TO THE ARGUS FOR FREMONT DIST OFFICE	57.00
02-20	2048840005	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES	58.50
02-20	2047830008	XEROX CORPORATION	11/16/81	SUPPLIES FOR COPIER	41.28
02-20	2048840004	DON EDWARDS	01/25/82	COFFEE SERVICE FOR CONSTITUENT USE (CREAM, SUGAR & CUPS)	64.84
02-20	2048840003	DON EDWARDS	02/10/82–02/15/82	ROUND TRIP TRAVEL BY MEMBER WASH/S FRAN/WASH	378.00
02-20	2048840001	HERTZ SYSTEM INC	01/21/82–01/24/82	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	90.15
02-20	2047830009	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TOLL CALLS	63.71
02-20	2048840002	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAPH SERVICES	14.75
02-23	2054610001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	271.08
02-27	2058900344	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,448.68
02-27	2057890149	HARE BREWER & KELLEY	02/01/82	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
02-27	2057890150	MURCO DEVELOPMENT INC	02/01/82	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
02-28	2060350035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		216.73
02-28	2060550004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(48.35)
03-12	2070800001	ANNE MEDEIROS	02/18/82	CONG'L RECORD REPRINT	7.53
03-12	2070800002	PACIFIC TELEPHONE	01/04/82–02/03/82	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	124.68
03-12	2070800003	PACIFIC TELEPHONE	01/04/82–02/03/82	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	8.15

03-12	2070800006	TEL ASSISTANCE TELEPHONE ANSWERING	02/28/82–02/28/82	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	32.40
03-12	2070800004	DON EDWARDS	02/18/82–02/19/82	ROUND TRIP TRAVEL, WASH/SAN FRAN/WASH	876.00
03-12	2070800007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-12	2070800005	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TOLL CALLS	20.11
03-12	2070800008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICES FOR DISTRICT OFFICES	73.74
03-12	2070800009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICES FOR DISTRICT OFFICES	43.76
03-23	2081300005	CALIFORNIA JOURNAL	02/24/82	COPY OF ATLAS OF CALIFORNIA	40.83
03-23	2081350004	CALIFORNIA	05/01/82–05/01/83	SUBSCRIPTION TO CALIFORNIA MAGAZINE	12.00
03-23	2081350005	WASHINGTON SPECTATOR	03/01/82–02/28/83	SUBSCRIPTION TO THE WASHINGTON SPECTATOR	10.00
03-23	2081300003	UNITED AIRLINES	03/02/82	AIR FREIGHT OF OFFICIAL DOCUMENTS	40.00
03-23	2081350001	CROWN COURIER SERVICE	02/18/82	DELIVERY OF OFFICIAL DOCUMENTS	12.75
03-23	2081450008	THOMAS J LANKFORD	02/13/82	RECORD REPRINT - 2 S	60.00
03-23	2081450009	THOMAS J LANKFORD	02/13/82	RECORD REPRINT - PARCHMENT	22.50
03-23	2081660001	THOMAS J LANKFORD	02/11/82	CARD - 2 C - REORDER	32.50
03-23	2081350002	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/82–03/31/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	80.30
03-23	2081350003	PACIFIC TELEPHONE	01/22/82–02/21/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	140.49
03-23	2081300004	UNITED AIRLINES	02/06/82	ONE WAY TRAVEL BY STAFF (CALDWELL) SAN FRAN/WASH	416.00
03-23	2081300001	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL TOLL CALLS	46.35
03-23	2075520001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	565.49
03-23	2081300002	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAPH SERVICES	9.92
03-26	2083580001	CPS SIGNS	03/08/82	SIGN FOR FREMONT DISTRICT OFFICE	425.00
03-26	2083580002	PACIFIC TELEPHONE	02/04/82–03/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	8.80
03-26	2083580003	PACIFIC TELEPHONE	02/04/82–03/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	143.68
03-26	2083580004	HERTZ SYSTEM INC	02/10/82–02/15/82	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	192.01
03-26	2083580005	HERTZ SYSTEM INC	02/18/82–02/19/82	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	42.46
03-30	2088840005	SATURDAY REVIEW	08/01/82–08/01/83	SUBSCRIPTION TO SATURDAY REVIEW	16.00
03-30	2085890149	HARE BREWER & KELLEY	03/01/82–03/30/82	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
03-30	2085890150	MURCO DEVELOPMENT INC	03/01/82–03/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
03-30	2088840004	CECILIA A DELGADO	03/19/82	REIMBURSEMENT FOR EXPRESS MAIL OF OFFICIAL DOCUMENT	9.35
03-30	2088840003	UNITED AIRLINES	02/25/82–02/28/82	ROUND TRIP TRAVEL BY STAFF (MARK MILLER) WASH/S FRAN/WASH	358.00
03-30	2088840001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICES FOR DIST OFFICES	73.74
03-30	2088840002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICES FOR DIST OFFICES	36.87
03-31	2090900327	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,697.17
03-31	2091500035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,000.65
				TOTAL	**28,935.52**

ADJUSTMENTS/REFUNDS

10-14	2027990003	PACIFIC TELEPHONE	08/19/81–09/18/81	REFUND DUE TO CREDIT ON FINAL BILL	(15.99)
				TOTAL	**(15.99)**

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

01-06	1365810004	DAVID C PRUITT, III	12/18/81–12/27/81	ROUND TRIP BY PRIVATE AUTO TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON TO MOBILE) 2,084 MILES @ 24¢/MI.	500.16
* 01-08	2006460032	THOMAS J LANKFORD	12/15/81	LABELS ON #10 ENVELOPES	362.28
01-11	2006800015	THE INDEPENDENT	01/10/82–01/10/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	9.45
01-11	2006800016	THE INDEPENDENT	01/10/82–01/10/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	9.45
01-11	2007350001	JACK EDWARDS	12/18/81–12/31/81	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WAShington)	440.00
01-11	2006800017	TEXACO, INC	12/02/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	20.37
01-11	2006800018	CITIES SERVICE CO.	11/24/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	32.50
01-11	2006800020	JACK EDWARDS	11/23/81–11/29/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	229.11
01-11	2006800021	JACK EDWARDS	12/11/81–12/14/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	108.71
01-11	2008610009	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006800022	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	207.47
01-12	2009710005	THOMAS J LANKFORD	12/30/81	NEWSLETTER - STOCK	373.07
01-12	2009710001	THE CLARKE CO. DEMOCRAT	01/01/82–01/01/83	RENEW SUBSCRIPTION FOR ONE YEAR TO THE CLARKE COUNTY DEMOCRAT FOR THE GROVE HILL DISTRICT OFFICE.	9.00
01-12	2009710002	THE SOUTH ALABAMIAN	01/01/82–01/01/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	12.72
01-12	2009710003	THE SOUTH ALABAMIAN	01/01/82–01/01/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	12.72
01-12	2009710004	JACK EDWARDS	12/21/81	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
01-19	2018410008	EXECUTIVE SYSTEMS INC	12/02/81	COMPUTER SERVICE FOR THE MONTH OF DECEMBER	730.12
01-19	2018410009	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH SERVICE FOR THE MONTH OF DECEMBER 1981	29.05
01-21	2006730006	DAVID C PRUITT, III	12/20/81–12/22/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE FIRST DISTRICT OF ALABAMA	60.02
01-26	2022660002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	202.21
01-29	2027890150	THE AMERICAN NATL BANK & TRUST CO	01/01/82–01/30/82	MOBILE 00000	625.00
01-31	2032620027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		863.29
01-31	2030400009	THE TRI-CITY LEDGER	01/09/82–01/09/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	8.32
01-31	2030400007	CITIES SERVICE CO.	12/14/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	35.95
01-31	2030400008	GULF OIL CORPORATION	12/07/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	21.00
01-31	2033430012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		251.63
02-05	2035300013	C & P TELEPHONE	12/01/81–12/30/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	220.13
02-05	2035300012	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	175.39
02-10	2036750009	JACK EDWARDS	01/28/82–01/31/82	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	460.00
02-11	2039420002	KEVIN M. FROST	01/01/82–12/31/82	DELIVERY OF THE MOBILE REGISTER NEWSPAPER FOR 12 MONTHS	72.00
02-11	2039420001	TEXACO, INC	01/04/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	40.01
02-11	2039420003	CONGRESSIONAL QUARTERLY INC	01/13/82	SEMINAR ATTENDED BY STAFF MEMBER ON THE CONGRESS & LEGISLATIVE PROCESS ON JANUARY 13 & JANUARY 27.	260.00
02-11	2039420004	XEROX CORPORATION	11/16/81	SUPPLIES FOR XEROX MACHINE	41.28
02-11	2040370001	JACK EDWARDS	02/01/82	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.45
02-11	2037540001	CLAY SWANZY	01/28/82–01/30/82	R/T AIRLINE TO THE FIRST DISTRICT OF ALABAMA (WASH/MOBILE/WASH)	460.00
02-11	2037540005	NANCY TIPPINS	01/28/82–01/31/82	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINTON/MOBILE/WASHINGTON)	460.00
02-11	2039420006	JACK EDWARDS	12/18/81–12/31/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	451.95
02-11	2037540002	CLAY SWANZY	01/28/82–01/30/82	RENTAL CAR WHILE IN THE FIRST DISTRICT OF ALA (MOBILE)	55.12
02-11	2037540004	CLAY SWANZY	01/29/82	PARKING AT AIRPORT	3.00
02-11	2039420005	A.B. DICK COMPANY	02/03/82	REPAIR OF A.B. DICK COPY MACHINE	56.60
02-16	2042610012	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	37.50
02-17	2042310001	THE MOBILE COUNTRY NEWS	02/01/82–02/01/83	RENEWED SUBSCRIPTION TO THE MOBILE COUNTY NEWS FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	7.95
02-18	2049560005	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	MOBILE AL 00000	151.00
02-23	2054610002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	202.05
02-27	2058900047	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		826.43
02-27	2054570015	SOUTHWEST ALABAMA PUBLISHING CO	02/17/82–02/17/83	RENEW SUBSCRIPTION FOR ONE YEAR TO THE MONROE JOURNAL FOR THE GROVE HILL DISTRICT OFFICE	12.00
02-27	2057890151	THE AMERICAN NATL BANK & TRUST CO	02/01/82	MOBILE 00000	625.00
02-27	2054570016	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	175.39
02-28	2060350012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		392.82
03-03	2056500002	MOBILE PRESS REGISTER	03/03/82–03/03/83	RENEW SUBSCRIPTION FOR ONE YEAR DAILY AND SUNDAY OF THE MOBILE PRESS REGISTER FOR WASHINGTON OFFICE.	91.32
03-03	2056500007	GULF OIL CORPORATION	01/20/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	36.00
03-03	2061420007	JACK EDWARDS	02/10/82–02/25/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE-WASH)	460.00

03-03	2056500004	DAVID C PRUITT, III	02/20/82–02/21/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA (WASH/MOBILE/WASH)	460.00
03-03	2056500005	DAVID C PRUITT, III	02/20/82	TAXI FARE FROM MOBILE AIRPORT TO HOTEL	8.00
03-03	2056500006	DAVID C PRUITT, III	02/21/82	TAXI FARE FROM HOTEL TO MOBILE AIRPORT	7.20
03-03	2056500003	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	209.81
03-12	2069830002	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
03-12	2069830004	TEXACO, INC	02/02/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	22.00
03-12	2069830036	CITIES SERVICE CO.	01/12/82–02/08/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	92.70
03-12	2069830001	JACK EDWARDS	01/28/82–01/31/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	115.87
03-12	2069610020	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	54.00
03-12	2070620001	HOUSE RECORDING STUDIO	12/31/81	OFFICIAL RECORDING SERVICES	(174.00)
03-16	2070420001	JACK EDWARDS	03/01/82–03/31/82	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE FOR MONTH OF MARCH	31.45
03-18	2076620031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MOBILE AL 00000	1,775.00
03-18	2076620032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-18	2076620033	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MOBILE AL 00000	148.00
03-22	2078410001	THE TRI-CITY LEDGER	02/09/82–02/09/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.00
03-22	2078410002	THE BALDWIN TIMES	04/30/82–04/30/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	13.00
03-22	2078410003	THE BALDWIN TIMES	04/30/82–04/30/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE OFFICE	12.48
03-22	2078410004	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	280.48
03-23	2075520002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	202.16
03-26	2083580006	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	175.39
03-30	2085890151	THE AMERICAN NATL BANK & TRUST CO	03/01/82–03/30/82	MOBILE 00000	625.00
03-31	2090900044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/15/81–12/31/81		106.27
03-31	2090900045	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		867.07
03-31	2089670001	JACK EDWARDS	03/18/82–03/21/82	ROUND/TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMM AIR WASHINGTON-MOBILE-WASHINGTON.	460.00
03-31	2089670002	DOROTHY C ZIMMER	03/18/82–03/21/82	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES WASH-MOBILE-WASH	460.00
03-31	2091500012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		525.74
				TOTAL	**17,729.75**

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

01-19	2015610018	NATIONAL JOURNAL REPORTS	02/27/82–02/27/83	RENEWAL OF ONE YEARS SUBSCRIPTION TO THE NATIONAL JOURNAL & TWO BINDERS TO HOLD ISSUES	479.00
01-19	2015610016	OFFICE OUTFITTERS	12/30/81	DESK PADS FOR THE DISTRICT OFFICE (6)	17.85
01-19	2015610017	OFFICE OUTFITTERS	01/06/82	DESK PADS FOR THE DISTRICT OFFICE (2)	5.95
01-19	2015610019	JOANN BARRY	12/15/81–12/21/81	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR CONGRESSMAN EDWARDS 250 MI AT .24.	60.00
01-19	2015610020	LARRY VOELKER	12/01/81–12/23/81	REIMB FOR USE OF PERSONAL CAR WHILE CARRYING OUT DUTIES AS FIELD REP 365 MI AT .24/MI	87.60
01-20	2018500001	LARRY VOELKER	12/01/81–12/21/81	REIMB FOR NEWSPAPERS FOR THE DISTRICT OFFICE	2.00
01-20	2018500004	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	RENEWAL FOR NEWSPAPER SUBSCRIPTION	32.50
01-20	2018500002	GSA, OAD, FINANCE DIVISION	12/31/81	STATIONERY SUPPLIES FROM THE SELF SERVICE STORE IN THE DISTRICT	14.18
01-20	2018500003	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM TO CONSTITUENT	30.68
01-26	2022660003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	309.40
01-27	2019530005	BEACON NEWSPAPER	01/01/82–01/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
01-27	2019530004	REPUBLICAN STUDY COMMITTEE	01/04/82–01/31/82	ANNUAL DUES - 1982	150.00
01-27	2019530006	ATKINSON ADVERTISING ASSOCIATES, INC	01/01/82	RECORDING, COORDINATION AND DUBBING OF SPEECH PLUS TOLL CHARGES FOR MEDIA EVENT	526.02
01-27	2019530007	OFFICE OUTFITTERS	01/11/82	BUSINESS CARDS FOR SHERMAN MENSER AND JARITA NEAL	38.00
01-27	2019530010	FEDERAL EXPRESS CORP	12/14/81	CHARGES FOR LEGIS INFORMATION TO LEGIS AIDE	21.00
01-27	2019530012	PRIME TIME DESIGN	12/11/81	MEDIA INFORMANTION FOR MEDIA IN OKLAHOMA FROM PRESS SECRETARY	315.00
01-27	2019530013	THOMAS J LANKFORD	12/05/81	RECORD REPRINT - TYPESET CHARGE ONLY	39.50
01-27	2019530003	J. KATHY NEAL	12/08/81–01/12/82	USE OF PERSONAL CAR WHILE TRAVELING IN THE DISTRICT AS A FIELD REP	117.12
01-27	2019530008	IBM	12/08/81–12/09/81	REPAIR SERVICE ON TYPEWRITER IN DISTRICT OFFICE IN OKLAHOMA CITY	116.59
01-27	2019530009	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON OFFICE	162.01
01-27	2019530011	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR TELEPHONES IN THE DISTRICT OFFICE	342.50
01-31	2032610021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	10.09

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032620028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,791.92
01-31	2032540043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.80)
01-31	2033430036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		322.11
02-17	2047340010	ADVERTISING DESIGN ASSOCIATES, INC	12/31/81	TYPESETTING FOR NEWSLETTER TO BE SENT TO CONSTITUANTS	112.80
02-17	2047340011	THE PERRY DAILY JOURNAL	03/01/82–03/01/83	ONE YEARS SUBSCRIPTION TO NEWSPAPER TO DISTRICT OFFICE IN OKLAHOMA	33.00
02-17	2047340012	THE PERRY DAILY JOURNAL	03/01/82–03/01/83	ONE YEARS SUBSCRIPTION TO NEWSPAPER TO WASHINGTON OFFICE	38.00
02-17	2047340016	SUPERINTENDENT OF DOCUMENTS	01/04/82	PAYMENT FOR ECONOMIC REPORT OF THE PRESIDENT	7.00
02-17	2047340013	OFFICE OUTFITTERS	01/28/82	PAPER FOR THE SAVIN COPY MACHINE IN DISTRICT OFFICE	29.28
02-17	2047340018	COMMERCIAL BUSINESS EQUIPMENT	01/27/82	SAVIN DISPERSANT FOR THE SAVIN COPY MACHINE IN THE DISTRICT OFFICE	16.35
02-17	2047340003	FLYING DUTCHMAN TRAVEL	01/19/82–01/20/82	AIRFARE FOR CONGRESSMAN EDWARDS TO WASHINGTON AND BACK TO OKLAHOMA CITY	381.00
02-17	2047340004	FLYING DUTCHMAN TRAVEL	02/05/82–02/07/82	AIRFARE FOR CONGRESSMAN EDWARDS FROM WASHINGTON TO OKLAHOMA CITY AND BACK TO WASHINGTON	310.00
02-17	2047340005	FLYING DUTCHMAN TRAVEL	01/07/82–01/25/82	AIRFARE FOR CONGRESSMAN EDWARDS FROM WASHINGTON TO OKLAHOMA CITY AND BACK TO WASHINGTON	310.00
02-17	2047340006	ANDREW TEVINGTON	02/01/82–02/03/82	REIMBURSEMENT FOR AIRFARE TO OKLAHOMA CITY AND BACK TO WASHINGTON	310.00
02-17	2047340014	FLYING DUTCHMAN TRAVEL	01/12/82–01/14/82	AIRFARE FOR JOANN BARRY TO WASHINGTON AND BACK TO OKLAHOMA CITY	315.00
02-17	2047340001	NATIONAL CAR RENTAL SYSTEM	01/07/82–01/19/82	CAR RENTAL FOR MEMBER'S TRAVEL WHILE IN DISTRICT	590.98
02-17	2047340002	NATIONAL CAR RENTAL SYSTEM	01/20/82–01/25/82	CAR RENTAL FOR MEMBER'S TRAVEL WHILE IN DISTRICT	201.76
02-17	2047340007	LARRY VOELKER	01/04/82–01/29/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE CARRYING OUT DUTIES AS FIELD REP (465 MI @ 24¢)	111.60
02-17	2047340008	LARRY VOELKER	02/01/82–02/12/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE CARRYING OUT DUTIES AS FIELD REP-230 MI @ 24¢	55.20
02-17	2047340009	J. KATHY NEAL	01/18/82–02/12/82	REIMBURSEMENT FOR USE OF PERSONAL CAR IN DISTRICT WHILE CARRYING OUT DUTIES AS FIELD REP-350 MI @ 24¢	84.00
02-17	2047340015	ANDREW TEVINGTON	02/01/82–02/03/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN OKLAHOMA CITY IN THE DISTRICT	56.40
02-17	2047340020	JOANN BARRY	01/05/82–01/26/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT (364 MI)	87.36
02-17	2047340017	GSA, OAD, FINANCE DIVISION	01/22/82	TOLL CHARGES AND FTS LINE IN THE OKLAHOMA CITY DISTRICT	351.92
02-17	2047340019	C & P TELEPHONE	12/31/81	TOLL CHARGE STATEMENT MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	175.32
02-20	2047830016	THOMAS J LANKFORD	01/26/82	RECORD REPRINT - STOCK	189.80
02-20	2047830011	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES FROM THE SELF SERVICE STORE IN THE DISTRICT	34.76
02-20	2047830012	FEDERAL EXPRESS CORP.	02/03/82	LEGIS FOR WASHINGTON CONGRESSIONAL OFFICE	21.00
02-20	2047830013	FEDERAL EXPRESS CORP.	01/19/82	LEGIS TO WASHINGTON CONGRESSIONAL OFFICE	21.00
02-20	2047830014	FEDERAL EXPRESS CORP.	01/14/82	CORRESPONDENCE SENT TO THE DISTRICT OFFICE	21.00
02-20	2047830015	FEDERAL EXPRESS CORP.	12/29/81	INFORMATION SENT FROM CONGRESSIONAL OFFICE TO ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT	18.00
02-20	2047830017	THOMAS J LANKFORD	01/04/82	CARDS - 1 COLOR	20.00
02-23	2054610003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	288.12
02-27	2058900242	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,791.00
02-28	2060350036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		802.67
02-28	2060550028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(13.80)
03-03	2057410021	POSTMASTER	02/05/82	200-20¢ STAMPS	40.00
03-09	2067830010	BLACKWELL JOURNAL TRIBUNE	03/04/82–03/04/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	38.00
03-09	2067830006	NATIONAL CAR RENTAL SYSTEM	02/10/82–02/23/82	CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE IN DISTRICT	449.59
03-09	2067830009	MICKEY EDWARDS	02/07/82–02/20/82	REIMBURSEMENT FOR TOLLS AND GAS FOR MEMBER WHILE IN DISTRICT	61.55
03-09	2067830007	C & P TELEPHONE	01/31/82	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	218.31
03-09	2067830008	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES AND TOLL CHARGES FOR THE DISTRICT OFFICE	378.30
03-12	2070800010	THOMAS J LANKFORD	02/04/82	RECORD REPRINT	41.00
03-18	2074400007	LAWRENCE PHOTO OF OKLAHOMA	03/02/82	PHOTOS FOR THE NEWSLETTER TAKEN DURING NEIGHBORHOOD MEETINGS	11.48
03-18	2074400003	LOGAN COUNTY NEWS	03/01/82–03/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE FOR ONE YEAR	8.50
03-18	2074400004	LOGAN COUNTY NEWS	03/01/82–03/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR ONE YEAR	8.50

03-18	2074400005	THE OKLAHOMA OBSERVER	03/01/82–03/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
03-18	2074400006	THE WALL STREET JOURNAL	05/03/82–05/03/83	RENEWAL OF NEWSPAPER FOR ONE YEAR FOR THE WASHINGTON OFFICE	89.00
03-18	2076430001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OKLAHOMA CITY OK 00000	2,887.00
03-18	2076430002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-18	2076430003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OKLAHOMA CITY OK 00000	536.00
03-18	2074400002	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	RENEWAL OF MEMBERSHIP DUES FOR 1982	150.00
03-18	2074400001	FLYING DUTCHMAN TRAVEL	01/31/82–02/22/82	AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	315.00
03-18	2074400009	FLYING DUTCHMAN TRAVEL	02/25/82–03/10/82	AIRFARE FOR JOANN BARRY TO WASHINGTON AND RETURN TO OKLAHOMA CITY	315.00
03-18	2074400008	NATIONAL CAR RENTAL SYSTEM	02/05/82–02/07/82	CAR RENTAL FOR CONGRESSMAN EDWARDS DURING TIME IN DISTRICT	118.47
03-23	2078520015	BLACKWELL JOURNAL TRIBUNE	03/04/82–03/04/83	ONE YEARS RENEWAL TO THE NEWSPAPER TO BE SENT TO THE DISTRICT OFFICE	38.00
03-23	2078520017	RUBY SMITH	02/01/82–03/15/82	REIMB FOR BUYING NEWSPAPERS FOR THE DISTRICT OFFICE	22.50
03-23	2078520018	J. KATHY NEAL	02/15/82–03/12/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP	96.00
03-23	2078520016	IBM CORP	03/08/82	REPAIRS TO TYPEWRITER IN THE DISTRICT OFFICE	76.62
03-23	2075520003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	288.28
03-31	2090900229	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,788.92
03-31	2091500036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		458.55
				TOTAL	**20,188.31**

ADJUSTMENTS/REFUNDS

01-27	2049990025	PRIME TIME DESIGN	12/11/81	REFUND DUE TO DUPLICATE PAYMENT	(315.00)
				TOTAL	**(315.00)**

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

01-11	2007580004	LETTERCOMM-WASHINGTON	12/28/81	PRINTING AND MAILING SERVICE FOR CONSTITUENT COMMUNICATIONS	1,307.48
01-11	2007580005	LETTERCOMM-WASHINGTON	12/19/81	PRINTING AND MAILING SERVICE FOR CONSTITUENT COMMUNICATIONS	185.91
01-11	2007350004	BILL EMERSON	12/08/81	LUNCHEON MEETING W/ CONG EMERSON, LOWERY, BILL WARFIELD (HOUSE BANKING COMM STAFF) RE INTRO OF HR5150.	20.90
01-11	2007580001	THOMAS J LANKFORD	12/08/81–12/15/81	XEROX COPIES, REPRINT	32.00
01-11	2007580002	SOUTHWESTERN BELL	11/15/81–12/14/81	MONTHLY SERVICE FO CAPE GIRARDEAU DISTRICT OFFICE	270.22
01-11	2007350003	LLOYD F SMITH	12/10/81	262 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	62.88
01-11	2007580006	VISA, FIRST VIRGINIA BANK	12/15/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	32.75
01-11	2007350005	VISA, FIRST VIRGINIA BANK	12/15/81–12/16/81	ONE NIGHT LODGING FOR GREGORY BRANUM WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISRICT.	20.00
01-11	2007350006	GREG BRANUM	12/15/81–12/16/81	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	8.88
01-11	2007580003	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY SERVICE FO HILLSBORO DISTRICT OFFICE	51.02
01-11	2007350002	HOUSE INFORMATION SYSTEMS	11/24/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,000.00
01-12	2008820004	THE CHRISTIAN SCIENCE MONITOR	12/31/81–12/30/82	YEARLY SUBSCRIPTION FOR OFFICIAL USE	58.00
01-12	2008820006	PEMISCOT PUBLISHING CO.	01/01/82–12/31/82	YEARLY SUBSCRIPTION TO DISTRTICT NEWSPAPERS FOR OFFICIAL USE IN THE WASHIGTON OFFICE	13.00
01-12	2008820001	GREG BRANUM	12/22/81–12/26/81	REIMBURSEMENT FOR KEROSINE FOR MOBILE OFFICE HEATER	21.82
01-12	2008820005	SOUTHWESTERN BELL	11/09/81–12/08/81	MONTHLY SERVICE FOR HILLSBURO DISTRICT OFFICE	122.08
01-12	2008820007	VISA, FIRST VIRGINIA BANK	12/14/81	ONE WAY AIRFARE (ST LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS	191.00
01-12	2008820002	IRIS M. BERNHARDT	12/02/81–12/05/81	176 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	42.24
01-12	2008820003	IRIS M. BERNHARDT	12/11/81–12/14/81	366 MILES @ 24¢ OFFICIAL TRAVEL IN THE DISTRICT	87.84
01-12	2008820008	VISA, FIRST VIRGINIA BANK	12/16/81–12/17/81	ONE NIGHT LODGING FOR DANIEL DUFFNER AND GREGORY BRANUM WHILE IN TRAVEL STAUS ON OFFICIAL BUSINESS.	61.05
01-15	2011610002	POSTMASTER	12/22/81	100 20 CENT STAMPS	20.00
01-26	2022650001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	231.72
01-27	2022510007	DANIEL A DUFFNER	12/16/81	DINNER FOR D DUFFNER, G BRANUM & 2 MEMBERS OF THE CORPS OF ENGINEERS ON OFCL BUSS OF THE DISTRICT.	56.45
01-27	2022510008	DANIEL A DUFFNER	12/17/81	BREAKFAST FOR D DUFFNER & G BRANUM WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS OF THE DISTRICT	9.01
01-27	2022510009	LLOYD F SMITH	12/03/81–12/04/81	271 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	65.04
01-27	2022510010	LLOYD F SMITH	12/06/81–12/07/81	353 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	84.72
01-27	2022510012	LLOYD F SMITH	12/06/81–12/07/81	490 MILES @ .24 PER MILE - OFFICIAL TRAVEL ON BUSINESS OF THE DISTRICT	117.60

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2022510011	LLOYD F SMITH	12/07/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.40
01-27	2022510013	LLOYD F SMITH	12/06/81–12/07/81	LODGING WHILE IN TRAVEL STATUS	70.46
01-29	2027890151	WALTER & DOROTHY HELBIG	01/01/82–01/30/82	2ND & MAPLE, HILLSBORO	250.00
01-29	2027890152	B & W TRANSPORT, INC.	01/01/82–01/30/82	MOBILE OFFICE	615.00
01-31	2032620029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,500.33
01-31	2030400015	THE HVM GROUP	12/23/81	SMALL BUSINESS CONSTITUENT COMMUNICATION EXPENSE	400.00
01-31	2030600001	THOMAS J LANKFORD	12/30/81	RECORD REPRINT - T.S.	49.00
01-31	2030600002	THOMAS J LANKFORD	12/31/81	NEWSLETTER - PAPER - T.S.	4,483.00
01-31	2030400014	IRIS M. BERNHARDT	11/12/81–11/11/82	REIMB FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN HILLSBORO DISTRICT OFFICE (YR. SUB.).	27.50
01-31	2030400017	CONGRESSIONAL QUARTERLY INC	11/17/81	FEDERAL REGULATORY DIRECTORY FOR 1981-82 FOR OFFICIAL USE IN THE WASHINGTON OFFICE	30.00
01-31	2030400012	DANIEL A DUFFNER	12/14/81	REIMBURSEMENT FOR OFFICE SUPPLIES	12.71
01-31	2030400016	METRO BUSINESS FORMS	12/11/81	ADDITIONAL BILLING FOR OVERRUN PLUS FREIGHT FOR CONTINUOUS FORM LETTERHEAD	75.24
01-31	2033430013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		174.46
01-31	2030400010	DANIEL A DUFFNER	12/11/81	142 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	34.08
01-31	2030400011	DANIEL A DUFFNER	12/14/81	134 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	32.16
01-31	2030400013	DANIEL A DUFFNER	12/16/81–12/17/81	658 MI @ .24/MI R/T (CAPE GIRARDEAU/GREENVILLE/SIKESTON/MEMPHIS, TN/CAPE GIRARDEAU/SIKESTON/CAPE).	157.92
01-31	2030400018	DANIEL A DUFFNER	12/06/81	297 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	71.28
01-31	2030400026	DANIEL A DUFFNER	12/29/81	393.6 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	94.46
02-05	2029530001	EMERSON SERVICE STATION	12/01/81–12/23/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	171.33
02-05	2029530012	VISA, FIRST VIRGINIA BANK	01/11/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	22.50
02-05	2029530013	VISA, FIRST VIRGINIA BANK	01/06/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	18.25
02-05	2029530014	RHODES GAS MART	01/04/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	28.00
02-05	2035300019	METRO BUSINESS FORMS	12/08/81	ADDITIONAL BILLING FOR OVERRUN AND FREIGHT FOR CONTINOUS FORM LETTERHEAD	118.95
02-05	2029530011	SOUTHWESTERN BELL	12/09/81–01/08/82	MONTHLY SERVICE FOR HILLSBORO DISTRICT OFFICE	125.16
02-05	2029530002	VISA, FIRST VIRGINIA BANK	12/27/81–01/03/82	R/T AIR FARE (DC TO ST LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS	382.00
02-05	2029530006	VISA, FIRST VIRGINIA BANK	01/07/82–01/16/82	R/T AIR FARE (DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS/DC) FOR STAFF MEMBER, H BARBOUR, ON OFCL BUSS IN DIST.	383.00
02-05	2029530004	DIALCOM, INCORPORATED	12/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER	157.38
02-05	2029530015	DIALCOM, INCORPORATED	01/01/82	COMPUTER SERVICES FOR THE MOTH OF JANUARY	875.00
02-05	2029530009	DANIEL A DUFFNER	01/07/82	210 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	50.40
02-05	2029530010	DANIEL A DUFFNER	01/08/82	137 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	32.88
02-05	2033820001	LLOYD F SMITH	12/16/81	101 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.24
02-05	2033820003	LLOYD F SMITH	12/21/81	130 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	31.20
02-05	2033820004	LLOYD F SMITH	12/29/81	162 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	38.88
02-05	2029530007	HENRY S BARBOUR	01/12/82–01/13/82	REIMB FOR ONE NIGHT'S LODGING & DINNER W/MEMBER, STAFF MEMBER & CONSTITUENT, OFCL BUSS IN DISTRICT.	71.12
02-05	2029530008	HENRY S BARBOUR	01/14/82–01/15/82	REIMB FOR ONE NIGHT'S LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	34.53
02-05	2033820002	LLOYD F SMITH	12/16/81	LUNCH WITH CONSTITUENT OF OFFICIAL BUSINESS IN THE DISTRICT	6.71
02-05	2033820005	LLOYD F SMITH	12/29/81	ONE MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	8.35
02-05	2029530005	C & P TELEPHONE	12/31/81	LONG DISTANCE CHARGES DURING THE MONTH OF DECEMBER	237.89
02-05	2029530003	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	102.04
02-11	2037770009	LETTERCOMM-WASHINGTON	01/14/82	PRINTING & DELIVERY COSTS OF CONSTITUENT COMMUNICATIONS	1,204.50
02-11	2037550007	BOOTHEEL PUBLISHING CO.	01/01/82–12/31/82	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00

02-11	2037550008	THE DAILY JOURNAL	02/13/82–12/31/82	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE (PRO-RATED)	45.50
02-11	2037550009	THE SOUTHEAST MISSOURIAN	01/22/82–12/31/82	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE (PRO-RATED)	45.05
02-11	2037550031	DAILY STANDARD	02/20/82–12/19/82	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE (PRO-RATED)	47.50
02-11	2037770011	THE JEFFERSON COUNTY DEMOCRAT ROCKET	02/17/82–11/16/82	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE (PRO-RATED)	44.50
02-11	2037770012	MARTEN PUBLICATION	02/04/82–12/31/82	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE (PRO-RATED)	11.44
02-11	2037770013	THE WALL STREET JOURNAL	03/25/82–12/24/82	NINE MONTH SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	63.00
02-11	2037550002	BILL EMERSON	01/06/82	LUNCH FOR MEMBER, HENRY S BARBOUR & CONSTITUENTS IN WASHINGTON ON OFFICIAL BUSINESS OF THE DISTRICT.	12.95
02-11	2037770003	VISA, FIRST VIRGINIA BANK	01/19/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	28.00
02-11	2037770001	SOUTHWESTERN BELL	12/15/81–01/14/82	MONTHLY SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	246.32
02-11	2037550001	VISA, FIRST VIRGINIA BANK	01/07/82–01/25/82	R/T AIR FARE - DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS/DC - FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT.	383.00
02-11	2037770010	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
02-11	2037770005	BILL EMERSON	01/23/82	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	22.40
02-11	2037550003	VISA, FIRST VIRGINIA BANK	01/24/82–01/25/82	ONE NIGHT'S LODGING FOR MEMBER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	33.36
02-11	2037550004	VISA, FIRST VIRGINIA BANK	01/12/82–01/13/82	ONE NIGHT'S LODGING FOR MEMBER WHILE IN TRVL STATUS ON OFCL BUSS IN THE DIST MEAL- MEMBER & BARBOUR.	63.52
02-11	2037550005	VISA, FIRST VIRGINIA BANK	01/14/82–01/15/82	ONE NIGHT'S LODGING FOR MEMBER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	34.53
02-11	2037770006	DANIEL A DUFFNER	01/19/82	214 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	51.36
02-11	2037770007	DANIEL A DUFFNER	01/20/82	256 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	61.44
02-11	2037770008	ANNA ELIZABETH MILLER	01/22/82	236 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	56.64
02-11	2037770002	VISA, FIRST VIRGINIA BANK	01/18/82–01/19/82	ONE NIGHT'S LODGING & MEALS FOR GREGORY BRANUM WHILE IN TVL STATUS ON OFCL BUSS IN THE DISTRICT	24.57
02-11	2037770004	VISA, FIRST VIRGINIA BANK	01/19/82–01/20/82	ONE NIGHT'S LODGING FOR MEMBER, GREGORY BRANUM, & DANIEL A. DUFFNER WHILE IN TVL STATUS ON OFCL BUSS.	57.55
02-11	2037550006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR HILLSBORO DISTRICT OFFICE (MONTHLY)	54.04
02-17	2042440004	CAPE GMC-PONTIAC, INC.	12/10/81–12/28/81	SERVICE EXPENSES ON TENTH DISTRICT MOBILE OFFICE	104.24
02-17	2042440008	EMERSON SERVICE STATION	01/04/82–01/28/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE FOR THE MONTH OF JANUARY (BY STAFF)	185.50
02-17	2042440005	VISA, FIRST VIRGINIA BANK	02/04/82–02/08/82	R/T AIRFARE TO THE DISTRICT (D.C./ST. LOUIS/CAPE GIRARDEAU/ST . LOUIS/D.C.) FOR MEMBER ON OFC'L BUSS..	393.00
02-17	2042440006	HUB CITY MOTEL	01/27/82–01/28/82	TWO NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT.	30.00
02-17	2042440007	HUB CITY MOTEL	01/27/82–01/28/82	MEALS FOR GREGORY BRANUM WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	10.31
02-23	2054500001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	231.53
02-27	2058900351	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,500.33
02-27	2054720006	LETTERCOMM-WASHINGTON	02/07/82	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	97.20
02-27	2054720008	DAILY AMERICAN REPUBLIC	02/12/82–08/11/82	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	37.00
02-27	2057890152	WALTER & DOROTHY HELBIG	02/01/82	2ND & MAPLE, HILLSBORO	250.00
02-27	2057890153	B & W TRANSPORT, INC.	02/01/82	MOBILE OFFICE	615.00
02-27	2054720002	XEROX CORPORATION	09/30/81–11/30/81	OVERAGE CHARGES FOR COPIES FOR OCTOBER & NOVEMBER FOR THE WASHINGTON & CAPE GIRARDEAU DISTRICT OFFICE.	50.93
02-27	2054720003	THOMAS J LANKFORD	02/05/82	CARDS	38.00
02-27	2054720010	IRIS M. BERNHARDT	01/21/82	REIMBURSEMENT FOR RENTAL OF MEETING HALL FOR OFFICIAL USE	35.00
02-27	2054720004	IRIS M. BERNHARDT	01/21/82	61 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	14.64
02-27	2054720005	IRIS M. BERNHARDT	01/25/82	97 MILES AT 24¢ PER MILE OFFICIAL TRAVEL ON BUSINESS OF THE DISTRICT	23.28
02-27	2054720009	IRIS M. BERNHARDT	01/11/82	178 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	42.72
02-27	2054720007	C & P TELEPHONE	01/31/82	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY	93.47
02-28	2060350013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		312.59
03-03	2057800004	ST LOUIS GLOBE-DEMOCRAT	03/31/82–09/30/82	6 MONTH SUBSCRIPTION (NEWSPAPER) FOR OFFICIAL USE IN THE WASHINGTON OFFICE	56.00
03-03	2061830007	VISA, FIRST VIRGINIA BANK	02/17/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	29.50
03-03	2061830014	VISA, FIRST VIRGINIA BANK	02/23/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	30.00
03-03	2061520009	SOUTHWESTERN BELL	01/09/82–02/08/82	MONTHLY SERVICE FOR HILLSBORO DISTRICT OFFICE	122.21
03-03	2061830017	SOUTHWESTERN BELL	01/15/82–02/14/82	MONTHLY SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	258.80
03-03	2057800001	VISA, FIRST VIRGINIA BANK	02/19/82–02/22/82	ROUND TRIP AIRFARE (D.C. TO ST. LOUIS TO D.C.) FOR MEMBER ON OFFICIAL BUSINESS	408.00
03-03	2057800002	BILL EMERSON	02/17/82	REIMB FOR AIRFARE FROM MEMPHIS TO D.C. FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	90.00
03-03	2061830004	VISA, FIRST VIRGINIA BANK	02/26/82–03/01/82	ROUND TRIP AIRFARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS.	409.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057800005	DIALCOM, INCORPORATED	02/18/82	DUAL ACCESS FOR THE MONTH OF JANUARY PLUS ONE TAPE CONVERSION - COMPUTER	500.92
03-03	2057800003	VISA, FIRST VIRGINIA BANK	02/15/82–02/16/82	ONE NIGHT'S LODGING FOR MEMBER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	24.06
03-03	2061830005	VISA, FIRST VIRGINIA BANK	02/26/82–02/27/82	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.80
03-03	2061830006	VISA, FIRST VIRGINIA BANK	02/16/82–02/17/82	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.86
03-03	2061520001	LLOYD F SMITH	01/29/82	33 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	7.92
03-03	2061520004	LLOYD F SMITH	01/23/82	202 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	48.48
03-03	2061520005	LLOYD F SMITH	01/25/82	88 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	21.12
03-03	2061520006	LLOYD F SMITH	01/26/82	128 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	30.72
03-03	2061520007	LLOYD F SMITH	01/28/82	36 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	8.64
03-03	2061520010	LLOYD F SMITH	01/04/82–01/11/82	196 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.04
03-03	2061520011	LLOYD F SMITH	01/11/82	22 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	5.28
03-03	2061520013	LLOYD F SMITH	01/14/82	104 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	24.96
03-03	2061830001	DANIEL A DUFFNER	02/19/82	116 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	27.84
03-03	2061830002	DANIEL A DUFFNER	02/23/82	132 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	31.68
03-03	2061830003	DANIEL A DUFFNER	02/24/82	103 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.72
03-03	2061830018	DANIEL A DUFFNER	01/25/82	217 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	52.08
03-03	2061830019	DANIEL A DUFFNER	02/10/82	223 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	53.52
03-03	2061830020	DANIEL A DUFFNER	02/16/82	72 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	17.28
03-03	2061830021	DANIEL A DUFFNER	02/16/82–02/17/82	152 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	36.48
03-03	2061830023	DANIEL A DUFFNER	02/18/82	194 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	46.56
03-03	2061520002	LLOYD F SMITH	01/29/82	BREAKFAST WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS OF THE DISTRICT	1.96
03-03	2061520008	LLOYD F SMITH	01/28/82	MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS OF THE DISTRICT	11.40
03-03	2061520012	LLOYD F SMITH	01/11/82	BREAKFAST AND LUNCHEON MEETINGS WITH CONSTITUENTS	9.03
03-03	2061830008	VISA, FIRST VIRGINIA BANK	02/17/82	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
03-03	2061830015	GREG BRANUM	02/18/82	TWO MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	11.58
03-03	2061830022	DANIEL A DUFFNER	02/16/82–02/17/82	ONE NIGHT'S LODGING WHILE IN TRAVEL STATUS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.93
03-03	2061520003	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	108.27
03-03	2061830016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS SERVICE FOR THE HILLSBORO DISTRICT OFFICE	54.13
03-16	2068320005	XEROX CORPORATION	11/30/81–12/30/81	OVERAGE CHARGE FOR THE MONTH OF DEC FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.84
03-16	2068320004	VISA, FIRST VIRGINIA BANK	03/05/82–03/08/82	R/T AIR FARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC) FOR MEMBER ON OFCL BUSS IN DISTRICT.	409.00
03-16	2068320007	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
03-16	2068320001	IRIS M. BERNHARDT	02/15/82	87 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	20.88
03-16	2068320002	IRIS M. BERNHARDT	02/19/82	101 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT, INCLUDING AIRPORT PARKING	24.74
03-16	2068320003	IRIS M. BERNHARDT	02/22/82	101 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.24
03-16	2068320008	IRIS M. BERNHARDT	02/08/82	101 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.24
03-16	2068320009	IRIS M. BERNHARDT	02/10/82	10 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	2.40
03-16	2068320006	CAPE GMC-PONTIAC, INC.	01/07/82–01/28/82	REPAIR SERVICE FOR TENTH DISTRICT MOBILE OFFICE	272.84
03-18	2075600001	DAILY DUNKLIN DEMOCRAT	03/20/82–12/19/82	9 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	32.00
03-18	2075600002	ST LOUIS POST-DISPATCH	03/26/82–12/25/82	9 MONTH SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	101.00
03-18	2075600004	WAYNE COUNTY JOURNAL-BANNER	04/01/82–12/31/82	9 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	9.00
03-18	2076430004	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CAPE GIRARDEAU, MO.	1,198.00
03-18	2076430005	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-18	2075600003	EMERSON SERVICE STATION	02/12/82–02/23/82	GASOLINE AND MAINTENANCE FOR TENTH DISTRICT MOBILE OFFICE BY STAFF	113.24

03-18	2075600005	VISA, FIRST VIRGINIA BANK	03/02/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	30.40
03-18	2075600006	VISA, FIRST VIRGINIA BANK	03/03/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	28.00
03-18	2075600007	GREG BRANUM	02/26/82	REIMBURSEMENT FOR GASOLINE FOR TENTH DISTRICT MOBILE OFFICE AND HEADLIGHT REPLACEMENT	48.15
03-18	2075600008	GREG BRANUM	02/11/82	REIMBURSEMENT FOR KEROSINE FOR TENTH DISTRICT MOBILE OFFICE HEATER	11.04
03-23	2075510001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	231.66
03-24	2081540042	POSTMASTER	02/24/82	100 20¢ STAMPS	20.00
03-30	2088710006	LETTERCOMM-WASHINGTON	03/17/82	PRINTING & DELIVERY CHARGES FOR CONSTITUENT COMMUNICATION	652.05
03-30	2085890152	WALTER & DOROTHY HELBIG	03/01/82–03/30/82	2ND & MAPLE, HILLSBORO	250.00
03-30	2085890153	B & W TRANSPORT, INC.	03/01/82–03/30/82	MOBILE OFFICE	615.00
03-30	2088520001	THOMAS J LANKFORD	02/17/82	POSTER - TS	68.00
03-30	2088710002	VISA, FIRST VIRGINIA BANK	03/09/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	20.25
03-30	2088710003	BILL EMERSON	03/16/82	MEAL FOR MEMBER, HENRY S. BARBOUR & CONSTITUENT IN WASHINGTON ON OFFICIAL BUSINESS OF THE DISTRICT.	12.70
03-30	2088710005	XEROX CORPORATION	12/30/81–01/29/82	MONTHLY COVERAGE CHARGE FOR CAPE GIRARDEAU DISTRICT OFFICE	10.92
03-30	2088710010	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 DUES	150.00
03-30	2088710014	RICHLAND PUBLIC SCHOOLS	02/25/82	REIMBURSEMENT FOR TELEPHONE SERVICE BILL FOR WASHINGTON CLASSROOM PROGRAM	18.00
03-30	2088710011	SOUTHWESTERN BELL	02/09/82–03/08/82	MONTHLY SERVICE FOR HILLSBORO DISTRICT OFFICE	122.21
03-30	2088710001	VISA, FIRST VIRGINIA BANK	03/12/82–03/14/82	R/T AIRFARE (DC TO ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	414.00
03-30	2088710007	VISA, FIRST VIRGINIA BANK	03/18/82–03/22/82	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS.	404.00
03-30	2088710008	LLOYD F SMITH	02/24/82	190 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	45.60
03-30	2088710009	LLOYD F SMITH	02/26/82	224 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	53.76
03-30	2088710015	DANIEL A DUFFNER	03/13/82	469 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	112.56
03-30	2088710016	DANIEL A DUFFNER	03/15/82	18 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	4.32
03-30	2088710017	DANIEL A DUFFNER	03/16/82	226 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	54.24
03-30	2088710018	DANIEL A DUFFNER	03/17/82	208 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	49.92
03-30	2088710019	DANIEL A DUFFNER	02/27/82	180 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	43.20
03-30	2088710020	DANIEL A DUFFNER	03/02/82	102 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.48
03-30	2088710021	DANIEL A DUFFNER	03/10/82	220 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	52.80
03-30	2088710022	DANIEL A DUFFNER	03/06/82	64 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	15.36
03-30	2088710023	DANIEL A DUFFNER	03/09/82	182 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	43.68
03-30	2088710024	LLOYD F SMITH	02/22/82	117 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	28.08
03-30	2088710025	LLOYD F SMITH	02/23/82	51 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	12.24
03-30	2088710026	LLOYD F SMITH	02/19/82	58 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	13.92
03-30	2088710027	LLOYD F SMITH	02/18/82	43 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	10.32
03-30	2088710028	LLOYD F SMITH	02/15/82	215 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	51.60
03-30	2088710029	LLOYD F SMITH	02/02/82	116 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	27.84
03-30	2088710030	LLOYD F SMITH	02/05/82	33 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	7.92
03-30	2088710031	LLOYD F SMITH	02/10/82	164 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	39.36
03-30	2088710032	LLOYD F SMITH	02/16/82	94 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	22.56
03-30	2088710033	LLOYD F SMITH	02/16/82	MEAL FOR MEMBER, DANIEL DUFFNER & LLOYD F. SMITH WHILE IN TRAVEL STATUS ON OFCL BUSINESS IN DISTRICT.	9.45
03-30	2088710004	C & P TELEPHONE	02/28/82	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	95.65
03-30	2088710012	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS SERVICE FOR HILLSBORO DISTRICT OFFICE	54.13
03-30	2088710013	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	108.27
03-31	2090900334	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,442.27
03-31	2091500013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		367.96
				TOTAL	**34,540.39**

ADJUSTMENTS/REFUNDS

01-12	2049990024	THE CHRISTIAN SCIENCE MONITOR	12/31/81–12/30/82	REFUND DUE TO COMPLIMENTARY SUBSCRIPTION	(58.00)
				TOTAL	**(58.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2006460014	COURIER-GAZETTE	01/01/82–12/31/82	ONE-YEAR RENEWAL TO THE COURIER-GAZETTE	37.50
01-08	2006460012	JAMES K MCMAHON	09/25/81–09/26/81	TOLL & GAS EXPENSES INCURRED BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	4.77
01-08	2006460013	POSTMASTER	01/01/82–06/30/82	SIX-MONTH RENTAL OF POST OFFICE BOX 906	34.50
01-08	2006460015	THOMAS J LANKFORD	12/03/81–12/11/81	XEROXING CHARGES	49.63
01-08	2006460016	NORTHEAST DIRECT MAIL SYSTEMS	12/22/81	LABELING AND MAILING OF WASHINGTON BULLETIN	167.78
01-08	2006460018	NEW ENGLAND TELEPHONE	11/10/81–12/09/81	MONTHLY AND TOLL CHARGES FOR ROCKLAND	51.20
01-08	2006460017	DIALCOM, INCORPORATED	12/15/81	DUAL ACCESS CHARGES FOR MONTH OF DECEMBER 1981	38.16
01-08	2006460021	C & P TELEPHONE	11/30/81	TOLL CHARGES FOR WASHINGTON	69.73
01-08	2006460019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR AUGUSTA	90.55
01-08	2006460020	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR PORTLAND	93.10
01-22	2020620025	LETTER SYSTEMS PRINTING	12/28/81	PRINTING OF WASHINGTON BULLETIN	331.80
01-22	2020620026	THOMAS J LANKFORD	12/30/81	PRINTING OF CARDS	313.75
01-22	2020620027	THOMAS J LANKFORD	12/30/81	NEWSLETTER PROOF	47.40
01-22	2020620017	NEW YORK TIMES	01/04/82–04/04/82	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
01-22	2020620018	THE WALL STREET JOURNAL	02/06/82–02/05/83	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
01-22	2020620019	JOURNAL TRIBUNE	01/21/82–01/20/83	ONE-YEAR SUBSCRIPTION TO THE JOURNAL	57.60
01-22	2020620020	THE MAINE PAPER	01/25/82–01/24/83	ONE-YEAR SUBSCRIPTION TO THE MAINE PAPER	10.00
01-22	2020620028	DEPOT NEWS	12/01/81–12/31/81	NEWSPAPERS FOR DECEMBER	5.50
01-22	2020620015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES-1982 ANNUAL ASSESSMENT	100.00
01-22	2020620016	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES, 1982 BASIC MEMBERSHIP	150.00
01-22	2020620021	NEW ENGLAND TELEPHONE	11/19/81–12/18/81	MONTHLY SERVICE FOR AUGUSTA	39.61
01-22	2020620022	NEW ENGLAND TELEPHONE	11/19/81–12/18/81	MONTHLY SERVICE FOR AUGUSTA	129.92
01-22	2020620023	NEW ENGLAND TELEPHONE	12/01/81–12/31/81	MONTHLY SERVICE FOR PORTLAND	62.81
01-22	2020620014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY, 1982	975.00
01-22	2020620024	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY CHARGE FOR DATASET	32.86
01-22	2020620012	JAMES K MCMAHON	01/07/82	GAS AND TOLL EXPENDITURES BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	6.25
01-22	2020620013	SUSAN LEONARD	01/06/82–01/07/82	GAS EXPENDITURES BY MS. LEONARD WHILE ON OFFICIAL BUSINESS	19.95
01-26	2022660005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	223.75
01-29	2027890153	CLEMENT E FORTIN	01/01/82–01/30/82	44 SEWALL STREET AUGUSTA, ME	600.00
01-29	2027890154	EMILE ROY	01/01/82–01/30/82	SANFORD ME 04073	200.00
01-31	2032610022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	290.70
01-31	2032620030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,141.67
01-31	2032540020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(130.58)
01-31	2033430037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		18.00
02-05	2033340011	NORTHEAST DIRECT MAIL SYSTEMS	01/07/82	LABELLING OF NEWSLETTERS	181.81
02-05	2033340012	LETTER SYSTEMS PRINTING	01/20/82	PRINTING OF WASHINGTON BULLETIN	331.80
02-05	2033340001	THE WASHINGTON POST	02/07/82–02/06/83	ONE-YEAR SUBSCRIPTION TO THE POST AUSUSTA	178.40
02-05	2033340002	THE WALL STREET JOURNAL	02/06/82–02/05/83	ONE-YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
02-05	2033340010	LEWISTON DAILY SUN	01/26/82–01/25/83	ONE-YEAR SUBSCRIPTION FOR LEWISTON DAILY SUN-AUGUSTA	60.00
02-05	2033340005	NEW ENGLAND TELEPHONE	12/10/81–01/09/82	MONTHLY AND TOLL CHARGES FOR ROCKLAND	46.28
02-05	2033340006	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	MONTHLY AND TOLL CHARGES FOR SANFORD	108.98
02-05	2033340003	SHEREE ANN HICKEY WATT	01/16/82–01/22/82	TRAIN AND BUS FARE TO/FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	109.00
02-05	2033340014	MEREDITH BENNETT	01/22/82	AIR FARE AND CAB FARE FOR MS BENNETT WHILE ON OFFICIAL BUSINESS	56.00
02-05	2033800003	DIALCOM, INCORPORATED	12/31/81	DUAL ACCESS AND LABEL CHARGES	139.20

02-05	2033340009	W.W. COLLIN MOLLER	01/26/82	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS-WORCESTER, MA	9.35
02-05	2033340004	W.W. COLLIN MOLLER	01/19/82-01/22/82	CAR RENTAL, TOLLS AND GAS EXPENDITURES BY MR MOLLER WHILE ON OFFICIAL BUSINESS	398.58
02-05	2033340013	SUSAN LEONARD	01/11/82-01/12/82	GAS AND TOLL EXPENDITURES WHILE ON OFFICIAL BUSINESS	11.70
02-05	2033800002	C & P TELEPHONE	12/31/81	TOLL CALLS	138.40
02-05	2033340007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR AUGUSTA	90.55
02-05	2033340008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR PORTLAND	93.10
02-18	2049560006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ROCKLAND ME 00000	139.00
02-23	2053630014	THOMAS J LANKFORD	01/07/82-01/28/82	PRINTING AND LABELING OF NEWSLETTERS AND CARD	1,514.37
02-23	2053630016	LETTER SYSTEMS PRINTING	02/12/82	PRINTING OF WASHINGTON BULLETIN	331.80
02-23	2053630017	NORTHEAST DIRECT MAIL SYSTEMS	01/21/82	LABELLING CHARGES FOR WASHINGTON BULLETIN	191.72
02-23	2053630023	THOMAS J LANKFORD	01/01/82	PRINTING OF CARDS	360.90
02-23	2053630018	DEPOT NEWS	01/01/82-01/31/82	NEWSPAPERS FOR MONTH OF JANUARY	5.00
02-23	2053630019	YORK COUNTY COAST STAR	03/31/82-03/30/83	ONE-YEAR SUBSCRIPTION FOR SANFORD	15.60
02-23	2053630020	PORTLAND PRESS HERALD C/O GANNETT PUB	02/19/82-02/18/83	ONE-YEAR SUBSCRIPTION TO PRESS HERALD FOR D.C.	111.00
02-23	2053630001	KIM LEUPOLD	09/28/81-12/14/81	REIMBURSEMENT FOR OFFICE SUPPLIES AND TOLL CALLS FOR OFFICIAL BUSINESS	18.71
02-23	2053630004	MEREDITH BENNETT	02/04/82	CAB EXPENSES INCURRED BY MS. BENNETT WHILE ON OFFICIAL BUSINESS	5.75
02-23	2053630005	JOHN RABB	02/10/82	GAS EXPENSES BY MR. RABB WHILE ON OFFICIAL BUSINESS	7.65
02-23	2053630006	NORTHEAST-MIDWEST CONG. COALITION	02/17/82	FIRST ALLOTMENT OF ANNUAL DUES OF $1,000	200.00
02-23	2053630007	TOWN OF BRUNSWICK	01/17/82	CUSTODIAL CHARGES FOR TOWN MEETING AT BRUNSWICK JR. HS	31.26
02-23	2053630008	DAVID F EMERY	01/15/82	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	15.40
02-23	2053630015	THOMAS J LANKFORD	01/25/82-01/27/82	XEROXING OF PRESS RELEASES AND STATEMENTS	38.55
02-23	2053630024	THOMAS J LANKFORD	02/02/82	XEROXING OF PRESS RELEASES	6.60
02-23	2053630010	NEW ENGLAND TELEPHONE	12/19/81-01/18/82	MONTHLY & TOLL CHARGES FOR AUGUSTA	154.61
02-23	2053630011	NEW ENGLAND TELEPHONE	01/01/82-01/31/82	MONTHLY AND TOLL CHARGES FOR PORTLAND	66.98
02-23	2053630012	NEW ENGLAND TELEPHONE	01/07/82-02/06/82	MONTHLY AND TOLL CHARGES FOR SANFORD	120.05
02-23	2053630013	C & P TELEPHONE	01/31/82	DATASET CHARGES FOR JANUARY	32.84
02-23	2053630022	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-23	2053630002	JAMES K MCMAHON	01/15/82	GAS AND TOLL EXPENSES BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	8.68
02-23	2053630003	JAMES K MCMAHON	01/27/82	GAS AND TOLL EXPENSES BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	7.15
02-23	2053630009	C & P TELEPHONE	01/01/82-01/31/82	TOLL CALLS FOR D.C. OFFICE	173.80
02-23	2054610005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	223.63
02-23	2053630021	WESTERN UNION TELEGRAPH COMPANY	01/15/82	TELEGRAM SERVICES	3.53
02-27	2058900069	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,141.67
02-27	2057890154	CLEMENT E FORTIN	02/01/82	44 SEWALL STREET AUGUSTA, ME	600.00
02-27	2057890155	EMILE ROY	02/01/82	SANFORD ME 04073	200.00
02-28	2060350037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		197.21
02-28	2060550005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(255.00)
03-12	2070650004	THOMAS J LANKFORD	02/10/82	XEROXING OF NEWSRELEASES	24.20
03-12	2070650005	THOMAS J LANKFORD	02/16/82-02/24/82	XEROXING OF NEWSRELEASES	38.70
03-12	2070650006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR AUGUSTA	90.55
03-12	2070650007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR PORTLAND	93.10
03-16	2068320013	THE COMPUTER CENTER	02/18/82	LABELING CHARGES FOR NEWSLETTER	183.82
03-16	2068320014	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	32.50
03-16	2068320015	W.W. COLLIN MOLLER	02/19/82	REIMB FOR THE PURCHASE OF OFFICE SUPPLIES	20.02
03-16	2068320016	MEREDITH BENNETT	03/02/82-03/03/82	REIMB OF CAB FARES FOR MS BENNETT WHILE ON OFFICIAL BUSINESS	7.50
03-16	2068320017	DAVID F EMERY	02/23/82	REIMB FOR LUNCHEON EXPENSES WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	51.50
03-16	2068320019	NEW ENGLAND TELEPHONE	01/19/82-02/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	188.73
03-16	2068320020	NEW ENGLAND TELEPHONE	01/19/82-02/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	37.57
03-16	2068320021	NEW ENGLAND TELEPHONE	12/19/81-01/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	56.54
03-16	2068320022	NEW ENGLAND TELEPHONE	01/10/82-02/09/82	MONTHLY AND TOLL CHARGES FOR ROCKLAND	53.78
03-16	2068320010	DEL MAR TRAVEL AGENCY, INC.	02/08/82	ONE WAY AIRLINE TICKET FOR JOHN RABB, PORTLAND/WASHINGTON, DC	145.00
03-16	2068320018	SHEREE ANN HICKEY WATT	02/14/82-02/19/82	REIMB FOR THE TRAVELING EXPENSES OF MICHAEL DANFORTH (MAINE/DC/MAINE)	78.00
03-16	2068320011	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2068320012	DIALCOM, INCORPORATED	02/18/82	COMPUTER DATA ENTRY CHARGES	597.70
03-18	2076430006	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	PORTLAND ME 00000	1,184.00
03-18	2076430007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(8.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID F EMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076430008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PORTLAND ME 00000	72.00
03-18	2076430034	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROCKLAND ME 00000	722.00
03-23	2075520005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	223.71
03-24	2081540043	POSTMASTER	02/23/82	100 CT 20¢ POSTAGE STAMPS FOR OFFICIAL USE	20.00
03-30	2085890154	CLEMENT E FORTIN	03/01/82–03/30/82	44 SEWALL STREET AUGUSTA, ME	600.00
03-30	2085890155	EMILE ROY	03/01/82–03/30/82	SANFORD ME 04073	200.00
03-31	2090900063	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,093.83
03-31	2091420020	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(391.08)
03-31	2091500037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		451.49
				TOTAL	**20,900.18**
		ADJUSTMENTS/REFUNDS			
07-20	2021990017	C & P TELEPHONE	06/01/81–06/30/81	REFUND DUE TO ERROR IN CHARGE	(4.30)
				TOTAL	**(4.30)**

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

01-11	2007700004	GARY DAGE	12/13/81–12/16/81	AIR TRANSPORTATION: OKLAHOMA CITY TO WASHINGTON & RETURN VIA TWA	310.00
01-11	2007700006	GARY DAGE	12/13/81–12/16/81	PARKING, TAXI & TRAVEL BY PVT AUTO ON OFCL BUSINESS WITHIN SIXTH CONGL DISTRICT 25 MILES AT 24¢	28.00
01-11	2007700005	GARY DAGE	12/13/81–12/16/81	LODGING & MEALS WHILE ON OFFICIAL BUSINESS; SIXTH DISTRICT & WASHINGTON, DC	147.36
01-19	2018410028	BIG RED FLAG SERVICE	12/15/81	1 4'X6' NYL, DIAMOND JUBILEE OKLAHOMA FLAG	39.50
01-19	2018410019	DAVID R RAMAGE	01/06/82	85,000 SCHEDULE CARDS FOR JAN. 20 #2341	680.00
01-19	2018410022	DAVID R RAMAGE	12/30/81	170,800 SCHEDULE LETTERS #53	1,323.75
01-19	2018410015	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC, FOR ONE YEAR - ACCOUNT #5082742.	432.00
01-19	2018410018	THE WALL STREET JOURNAL	01/26/82–01/25/83	SUBSCRIPTION FOR ONE YEAR TO THE WALL STREET JOURNAL, WASHINGTON OFFICE	77.00
01-19	2018410020	CONGRESSIONAL MANAGEMENT FOUNDATION	12/14/81	1 COPY OF THE CONGRESSIONAL GUIDE TO COMPUTERS PLUS DELIVERY COST	6.00
01-19	2018410016	UNITED STATES POST OFFICE	01/03/82–06/30/82	RENTAL FOR POST OFFICE BOX FOR ENID DISTRICT OFFICE FOR 6 MONTHS ON # 2 BOX	13.00
01-19	2018410017	UNITED STATES POST OFFICE	01/03/82–06/30/82	RENTAL FOR POST OFFICE BOX FOR YUKON DISTRICT OFFICE FOR 6 MONTHS	22.50
01-19	2018410021	RUTH HUDDLESTON	11/08/81–12/26/81	HOUSEKEEPING SERVICES - YUKON DISTRICT OFFICE FOR 8 WEEKS	120.00
01-19	2018410010	SOUTHWESTERN BELL	10/11/81–11/10/81	SERVICE, EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE	66.80
01-19	2018410011	SOUTHWESTERN BELL	10/25/81–11/24/81	SERVICE, EQUIPMENT FOR PHONE IN STILLWATER DISTRICT OFFICE	58.25
01-19	2018410023	SOUTHWESTERN BELL	11/11/81–12/10/81	SERVICE, EQUIPMENT FOR ENID DISTRICT OFFICE TELEPHONE	66.80
01-19	2018410024	SOUTHWESTERN BELL	11/21/81–12/20/81	SERVICE, EQUIPMENT FOR YUKON DISTRICT OFFICE TELEPHONE	117.35
01-19	2018410025	SOUTHWESTERN BELL	11/25/81–12/24/81	SERVICE, EQUIPMENT FOR STILLWATER DISTRICT OFFICE TELEPHONE	58.25
01-19	2018410026	DMC	12/31/81	DATA PROCESSING SERVICES - DECEMBER, 1981 PLAN B	560.00
01-19	2018410027	DMC	11/30/81	DATA PROCESSING SERVICES, NOVEMBER 1981, PLAN B 1.79 DISK STORAGE	640.55
01-19	2018410029	CONTINENTAL RESOURCES	12/07/81	EQUIPMENT MAINTENANCE FOR 700 DATA TERMINAL	78.00
01-19	2018410030	ANDERSON JACOBSON, INC	12/01/81	AD-342 450 BAUD COUPLER OA LEASE AGREEMENT	18.00
01-19	2018410012	C & P TELEPHONE	11/30/81	TOTAL OFFICIAL TOLL CHARGES FOR NOVEMBER	51.14
01-19	2018410013	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR FTS IN STILLWATER DISTRICT OFFICE	47.60
01-19	2018410014	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR FTS IN YUKON DISTRICT OFFICE	134.70

01-26	2022660006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	224.08
01-29	2027890155	TWIN COURTS LIMITED	01/01/82–01/30/82	410 MAPLE ST YUKON OK 73099	500.00
01-30	2027850004	JAMES E. MCDONALD	01/17/82–01/24/82	PORTERS AND BAGGAGE HANDLERS	10.00
01-30	2027850006	GLENN ENGLISH	01/17/82–01/24/82	ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLA	440.00
01-30	2027850001	JAMES E. MCDONALD	01/17/82–01/24/82	ROUND TRIP AIRFARE TO 6TH DISTRICT OKLAHOMA FOR OFFICIAL BUSINESS AT REQUEST OF THE MEMBER	440.00
01-30	2027850007	GLENN ENGLISH	01/18/82–01/24/82	GAS, PARKING, TAXI DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	72.75
01-30	2027850009	GLENN ENGLISH	01/17/82–01/24/82	CAR RENTAL FOR OFFICIAL TRIP TO OKLA 6TH DISTRICT	240.29
01-30	2027850010	GLENN ENGLISH	01/17/82–01/24/82	GRATUITY AND MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	60.73
01-30	2027850011	GLENN ENGLISH	01/17/82–01/24/82	LODGING FOR OFFICIAL TRIP TO 6TH DISTRICT OKLA	214.58
01-30	2027850002	JAMES E. MCDONALD	01/82	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN 6TH DISTRICT OKLA	27.00
01-30	2027850003	JAMES E. MCDONALD	01/17/82–01/23/82	MEALS PURCHASED WHILE ON OFFICIAL TRIP TO THE 6TH DISTRICT OKLA	34.28
01-30	2027850005	JAMES E. MCDONALD	01/17/82–01/23/82	LODGING FOR OFFICIAL TRIP TO 6TH DISTRICT OKLA	207.76
01-31	2032620031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,104.38
01-31	2032540044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(42.96)
01-31	2033430014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		675.79
02-11	2037540008	S.W. BELL TELEPHONE CO	12/21/81–01/20/82	SERVICE & EQUIPMENT FOR TELEPHONE SERVICE TO THE YUKON DISTRICT OFFICE	219.96
02-11	2037540009	S.W. BELL TELEPHONE CO	12/11/81–01/10/82	SERVICE & EQUIPMENT FOR TELEPHONE SERVICE TO THE ENID DISTRICT OFFICE	66.80
02-11	2037540012	DANA LYNN HOPE	01/04/82–01/08/82	R/T AIR FARE FROM 6TH DISTRICT TO WASH, DC FOR STAFF ASSISTANT ON OFFICIAL TRIP TO WASHINGTON	310.00
02-11	2037540010	DATA TERMINALS AND COMMUNICATIONS	02/01/82	RENTAL FOR DTC382 KSR TERMINAL, TERMINAL-WORD PROC, FORMS TRACTOR, & MICROCOMP MAINT ON 382 & MK II.	424.00
02-11	2037540011	CONTINENTAL RESOURCES	11/11/81–02/22/82	EQUIPMENT MAINTENANCE AGREEMENT QUARTERLY FOR PORTABLE TERMINAL 7255	78.00
02-11	2037540006	C & P TELEPHONE	12/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF DECEMBER	57.12
02-11	2037540007	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS IN STILLWATER OFFICE	47.60
02-23	2054610006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	223.89
02-27	2058900271	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,104.38
02-27	2057890156	TWIN COURTS LIMITED	02/01/82	410 MAPLE ST YUKON OK 73099	500.00
02-28	2060350014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		569.72
03-03	2057800006	GLENN ENGLISH	02/12/82–02/17/82	ROUND TRIP AIRFARE TO 6TH DISTRICT OKLA FOR OFFICIAL BUSINESS	270.00
03-03	2057800007	GLENN ENGLISH	02/12/82	MEALS, ROOM, PARK AT SHERATION HOTEL IN OKLA. CITY DURING OFFICIAL TRIP TO 6TH DISTRICT	302.21
03-03	2057800008	GLENN ENGLISH	02/14/82–02/17/82	MEALS AT QUEEN ANN CAFETEROA AND THE GROTTO CLUB (INCLUDES GRATUITY)	17.46
03-12	2069610021	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-18	2076430010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	STILLWATER OK 00000	1,804.00
03-18	2076430011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-23	2081520001	DAVID R RAMAGE	02/12/82	NEWSLETTERS, 290,000 #1169	3,393.20
03-23	2081300006	OFFICIAL AIRLINE GUIDE	03/01/82–02/28/83	SUBSCRIPTION TO NOR AMER., 24 ISSUES FOR MAR 1, 1982 TO FEB 15, 1982	132.64
03-23	2081300007	THE OKLAHOMA OBSERVER	03/01/82–02/28/83	SUBSCRIPTION FOR ONE YEAR FOR JOURNAL	14.70
03-23	2081400003	ENID PUBLISHING CO	02/08/82–02/07/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLA	67.00
03-23	2081400004	OKLAHOMA PUBLISHING CO	03/04/82–03/03/83	ONE YEAR SUBSCRIPTION FOR THE DAILY OKLAHOMAN & THE SUNDAY OKLAHOMAN NEWSPAPERS IN THE 6TH DIST OF OKLA.	126.82
03-23	2081300009	GLENN ENGLISH	11/16/81–02/04/82	MEALS WHILE ON OFFICIAL BUSINESS	68.70
03-23	2081400005	RUTH HUDDLESTON	01/03/82–02/13/82	HOUSEKEEPING SERVICES FOR THE DISTRICT OFFICE IN YUKON	90.00
03-23	2081520006	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
03-23	2081520010	DAVID R RAMAGE	02/09/82	CALLING CARDS - 250 - #1139	16.50
03-23	2081520002	SOUTHWESTERN BELL	01/11/82–02/10/82	SERVICE, EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE	16.77
03-23	2081520003	SOUTHWESTERN BELL	01/21/82–02/20/82	SERVICE, EQUIPMENT FOR PHONE IN YUKON DISTRICT OFFICE	121.10
03-23	2081520004	SOUTHWESTERN BELL	01/25/82–02/24/82	SERVICE, EQUIPMENT FOR PHONE IN STILLWATER DISTRICT OFFICE	58.25
03-23	2081520005	SOUTHWESTERN BELL	12/25/81–01/24/82	SERVICE, EQUIPMENT FOR PHONE IN STILLWATER DISTRICT OFFICE	58.25
03-23	2081350006	CHRISTOPHER VIZAS	03/07/82–03/09/82	ROUND TRIP AIRFARE TO 6TH DISTRICT (OKLA CITY, OKLAHOMA) ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER.	310.00
03-23	2081350007	CHRISTOPHER VIZAS	03/07/82–03/09/82	TAXI FARE TO NATIONAL AIRPORT, TAXI FARE FROM NATIONAL AIRPORT	14.00
03-23	2081400001	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL ON DTC 382 KSR, DTC 382 TRMNL, DTC MK IIA, FORMS TRACTOR, MICROCOMPUTER, MAINT. ON DTC TRMNL.	424.00
03-23	2081400002	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL ON DTC 382 KSR, DTC 382 TRMNL, DTC MK IIA, FORMS TRACTOR, MICROCOMPUTER, MAINT ON DTC TRMNL.	424.00
03-23	2081300008	KENNETH R TALLEY	01/05/82–02/16/82	MILEAGE IN PRIVATE CAR ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 152 MILES AT 24¢	36.48
03-23	2081350008	CHRISTOPHER VIZAS	03/07/82–03/08/82	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	71.61

OFFICE OF THE HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081520007	C & P TELEPHONE	02/01/82–02/28/82	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF FEBRUARY	57.33
03-23	2081520008	C & P TELEPHONE	01/01/82–01/31/82	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY	84.14
03-23	2075520006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	224.02
03-23	2081520009	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS IN YUKON DISTRICT OFFICE	134.70
03-23	2081520021	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR FTS IN STILLWATER DISTRICT OFFICE	48.36
03-25	2083820024	CONTINENTAL RESOURCES	02/11/82–05/11/82	EQUIPMENT MAINTENANCE AGREEMENT FOR PORTABLE TERMINAL	78.00
03-25	2083820025	ANDERSON JACOBSON, INC	01/01/82–01/31/82	LEASE AGREEMENT FOR BAUD COUPLER FOR JANUARY	18.00
03-25	2083820026	ANDERSON JACOBSON, INC	02/01/82–02/28/82	LEASE AGREEMENT FOR BAUD COUPLER FOR FEBRUARY	18.00
03-25	2083820027	DMC	01/01/82–01/31/82	DISK STORAGE AND PROCESSING SERVICES FOR JANUARY	607.70
03-25	2083820028	DMC	02/28/82	DISK STORAGE AND PROCESSING SERVICES FOR JANUARY	613.10
03-30	2085890156	TWIN COURTS LIMITED	03/01/82–03/30/82	410 MAPLE ST YUKON OK 73099	500.00
03-31	2090900259	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,181.34
03-31	2091500014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		288.82
				TOTAL	**26,586.90**

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

01-11	2007700007	THE WABASHA COUNTY HERALD	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER, MN)	12.00
01-11	2007700008	OWATONNA PEOPLE'S PRESS	01/04/82–01/03/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER, MN)	57.20
01-11	2007700009	WINONA DAILY & SUNDAY NEWS	01/27/82–02/26/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	54.00
01-11	2007700010	STAR AND TRIBUNE NEWSPAPERS	01/14/82–01/13/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (WEST ST. PAUL)	96.20
01-11	2007700011	ST. CHARLES PRESS	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	10.00
01-11	2007700014	DAKOTA COUNTY TRIBUNEINC	02/01/82–02/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-11	2007700016	SPRING VALLEY TRIBUNE	01/11/82–01/10/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-11	2007700012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-11	2007700017	THOMAS J LANKFORD	12/05/81	MEMO PADS FOR OFFICE USE	26.95
01-11	2007700019	ARLEN ERDAHL	12/12/81	ROOM RENTAL MEETING EXPENSE WITH CONSTITUENTS IN ROCHESTER, MN	45.01
01-11	2007700021	THOMAS J LANKFORD	12/17/81	2857 LABELS ON #10 ENVELOPES	24.29
01-11	2007700022	THOMAS J LANKFORD	12/09/81	2500 HISTORICAL CALENDARS IMPRINTED TO BE DISTRIBUTED TO CONSTITUENTS	399.00
01-11	2007700023	ENVIRONMENTAL STUDY CONFERENCE	01/03/82–12/31/82	MEMBERSHIP DUES	500.00
01-11	2007700020	ARLEN ERDAHL	12/11/81–12/13/81	R/T AIRFARE DC/MN & RETURN MN/DC	348.00
01-11	2007700018	ARLEN ERDAHL	12/11/81–12/12/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.03
01-11	2007700013	C & P TELEPHONE	11/30/81	MONTHLY TELEPHONE SERVICE	49.60
01-15	2012320011	THE MINNESOTA GOVERNMENT REPORT	01/01/82–03/31/82	SUBSCRIPTION TO MINNESOTA GOVERNMENT REPORT FOR JAN, FEB, AND MARCH 1982	42.50
01-15	2012320012	LEWISTON JOURNAL	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER, MN)	8.00
01-15	2012320013	REPUBLICAN EAGLE	01/10/82–01/09/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (WEST ST. PAUL, MN)	60.00
01-15	2012320009	ARLEN WITTROCK	12/11/81–12/18/81	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (42 MILES AT $.24 PER MILE)	10.08
01-15	2012320010	STEVE LUND	12/07/81–12/14/81	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (328 MILES AT $.24 PER MILE)	78.72
01-26	2023530022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	272.41
01-29	2027840001	DAILY AND WEEKLY GAZETTE	01/04/82–01/04/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (W ST PAUL) (WEEKLY GAZETTE)	10.00
01-29	2027840003	DAILY AND WEEKLY GAZETTE	01/02/82–01/02/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (W ST PAUL) (EVENING GAZETTE)	20.00
01-29	2027840015	RED WING REPUBLICAN EAGLE	01/10/82–01/09/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (W ST PAUL)	60.00
01-29	2027890157	MARQUETTE BANK BLDG	01/01/82–01/30/82	MARQUETTE BANK BLDG ROCHESTER MN 55901	219.00

01-29	2027890158	R.E. CONLEY CO.	01/01/82–01/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
01-29	2028420001	MARQUETTE BANK BLDG.	11/01/81–12/31/81	ROCHESTER DISTRICT OFFICE RENT	84.00
01-29	2027840004	HOLIDAY INN	01/06/82	ROOM RENTAL EXPENSE FOR BUSINESS MEETING WITH CONSTITUENTS IN DISTRICT	35.00
01-29	2027840005	KEITH HALL	01/08/82	BUSINESS CARDS FOR OFFICIAL OFFICE BUSINESS	37.10
01-29	2027840006	THOMAS J LANKFORD	12/31/81	5,000 LETTERHEAD 8 1/2 X 14 BLUE	85.00
01-29	2027840007	CREST DRIVE IN'S INC.	01/05/82	MEETING EXPENSE (REFRESHMENTS) IN DISTRICT WITH CONSTITUENTS	15.00
01-29	2027840012	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-29	2027840011	NORTHWESTERN BELL	12/16/81–01/15/82	MONTHLY TELEPHONE SERVICE	103.96
01-29	2027840008	ARLEN ERDAHL	01/04/82–01/08/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	258.00
01-29	2027840010	ARLEN ERDAHL	01/04/82–01/08/82	ROUND TRIP AUTO TRAVEL TO AIRPORT 16 MILES @ 24¢ PER MILE	3.84
01-29	2027840009	ARLEN ERDAHL	01/04/82	MEAL EXPENSE WHILE IN DSITRICT OF OFFICIAL BUSINESS	4.50
01-29	2027840013	C & P TELEPHONE	12/31/81	MONTHLY TELEPHONE TOLL BILL	18.55
01-30	2027540010	THOMAS J LANKFORD	12/22/81	LABELS ON #10 ENVELOPES, 39,500 M/CARDS, 43,100 M/CARDS AND 29,300 M/CARDS	883.40
01-30	2027540001	ROCHESTER POST-BULLETIN	01/27/82–01/26/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (W ST PAUL)	70.80
01-30	2027540002	HOUSTON GAZETTE & COUNTRY JOURNAL	01/11/82–01/10/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	6.50
01-30	2027540003	THE STEWARTVILLE STAR	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	7.50
01-30	2027540004	SPRING GROVE HERALD	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	9.50
01-30	2027540005	WARNER NEWSPAPERS	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	8.50
01-30	2027540006	THE BLOOMING PRAIRIE TIMES	01/01/82–01/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER, MN)	9.00
01-30	2027850017	THE CHATFIELD NEWS	01/11/82–01/10/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	8.00
01-30	2027850013	ARLEN ERDAHL	01/14/82–01/20/82	ROUND TRIP DC/MN/DC ON OFFICIAL BUSINESS	348.00
01-30	2027850014	ARLEN ERDAHL	01/14/82–01/20/82	ROUND TRIP CAR TRAVEL TO AIRPORT (16 MILES @ 24¢ PER MILE)	3.84
01-30	2027540009	DMC	12/31/81	MONTHLY DATA PROCESSING SERVICE	500.00
01-30	2027850015	ARLEN ERDAHL	01/20/82	GAS FOR RENTED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.20
01-30	2027850016	ARLEN ERDAHL	01/15/82	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.63
01-30	2027540007	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES TIAS - CUST-561001	40.00
01-30	2027540008	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES TIAS - CUST-560039	170.15
01-31	2032620032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,005.60
01-31	2032540021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(28.38)
01-31	2033430038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		276.38
02-10	2039300001	THE LANESBORO LEADER	02/01/82–01/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION TOR DISTRICT OFFICE (ROCHESTER, MN)	8.50
02-10	2039300002	THE MABEL RECORD	01/02/82–01/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	7.75
02-10	2037790001	ARLEN ERDAHL	01/29/82–01/31/82	R/T AIRFARE DC/MN/DC ON OFFICIAL BUSINESS	259.00
02-10	2037790004	ARLEN ERDAHL	01/29/82–01/31/82	R/T AUTO TRAVEL TO AIRPORT (16 MILES AT 24¢ PER MILE)	3.84
02-10	2037790002	ARLEN ERDAHL	01/29/82–01/31/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.83
02-10	2037790003	ARLEN ERDAHL	01/30/82	FUEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.29
02-10	2039300003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES-TIAS	171.20
02-11	2037550011	PRESTON REPUBLICAN	01/12/82–01/11/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER, MN)	9.00
02-11	2037550012	STAR AND TRIBUNE NEWSPAPERS	02/15/82–05/14/82	13 WEEK NEWSPAPER SUBSCRIPTION	13.65
02-11	2037550013	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	40.00
02-16	2042610013	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	48.00
02-23	2049410002	HOUSTON COUNTY NEWS	01/11/82–01/10/83	ONE YEAR SUBSCRIPTION (NEWSPAPER) FOR DISTRICT OFFICE (ROCHESTER)	10.00
02-23	2049410001	G AND L CAFE	01/19/82	REFRESHMENTS FOR CONSTITUENTS DURING TOWN MEETING IN WOODBURY, MN	15.00
02-23	2049410003	NORTHWESTERN BELL	01/16/82–02/15/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (ROCHESTER)	103.96
02-23	2049410004	ARLEN WITTROCK	01/05/82–01/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS (780 MILES @ .24 PER MILE), PARKING EXPENSE	191.45
02-23	2049410006	STEVE LUND	01/21/82–01/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS (242 AT .24 PER MILE)	58.08
02-23	2049410007	STEVE LUND	01/07/82	MEAL EXPENSE	5.84
02-23	2049410024	ARLEN WITTROCK	01/05/82–01/19/82	LODGING & MEAL EXPENSE ALL ON OFFICIAL BUSINESS	64.24
02-23	2054620022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	272.08
02-24	2054710001	DIVINE M. BARATTO	01/06/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (17 MILES AT 24¢ PER MILE)	4.08
02-24	2054710002	DIVINE M. BARATTO	01/05/82–01/06/82	MEAL EXPENSE ON OFFICIAL BUSINESS	15.00
02-24	2054710004	C & P TELEPHONE	01/31/82	MONTHLY TELEPHONE BILL	69.26
02-24	2054710003	WESTERN UNION TELEGRAPH COMPANY	01/14/82	TELEGRAM SENT TO WHITE HOUSE ON OFFICIAL LEG BUSINESS	12.48
02-27	2058900071	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,041.64
02-27	2057890157	MARQUETTE BANK BLDG.	02/01/82	MARQUETTE BANK BLDG ROCHESTER MN 55901	219.00
02-27	2057890158	R.E. CONLEY CO.	02/01/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00

OFFICE OF THE HON. ARLEN ERDAHL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060350038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		179.54
02-28	2060550029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(13.80)
03-03	2056500011	THE ZUMBROTA NEWS	01/01/82–01/01/83	ONE YEAR NEWSPAPER FOR DISTRICT OFFICE (ROCHESTER)	10.00
03-03	2056500012	LACROSSE TRIBUNE	03/16/82–09/13/82	26 WEEK NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	60.00
03-03	2057800010	STAR AND TRIBUNE NEWSPAPERS	02/01/82–08/01/82	26 WEEK NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	63.70
03-03	2057800012	ARLEN ERDAHL	02/19/82–02/21/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MINNEAPOLIS-DC)	368.00
03-03	2057800013	ARLEN ERDAHL	02/19/82–02/21/82	ROUND TRIP AUTO TRAVEL TO AIRPORT (16 MILES @ .24 PER MILE)	3.84
03-03	2056500008	TERRY MIKELSON	02/12/82–02/19/82	R/T AIR FARE (DC/MN/DC) ON OFFICIAL BUSINESS	258.00
03-03	2057800009	DMC	01/30/82	MONTHLY COMPUTER SERVICE	511.37
03-03	2057410022	POSTMASTER	02/04/82	200-20¢ STAMPS	40.00
03-03	2056500010	TERRY MIKELSON	02/16/82–02/19/82	FUEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.55
03-03	2056500009	TERRY MIKELSON	02/17/82	MEAL EXPENSE WITH CONSTITUENTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
03-03	2057800011	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	40.00
03-16	2074430001	THOMAS J LANKFORD	02/25/82	16,300 TOWNMEETING CARDS & 11,100 TOWNMEETING CARDS	305.85
03-16	2074430002	STEVE LUND	02/04/82–02/25/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (1,063 AT .24 PER MILE)	255.12
03-16	2074430003	ARLEN WITTROCK	02/19/82–02/23/82	MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS (515 MILES @ .24 PER MILE)	126.60
03-16	2074430004	ARLEN WITTROCK	02/23/82	MEAL EXPENSE ON OFFICIAL BUSINESS	22.00
03-18	2075610005	THOMAS J LANKFORD	03/10/82	NEWSLETTERS 199,000	3,234.70
03-18	2075600009	PRESS PUBLICATIONS	02/19/82–02/18/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (WEST ST. PAUL)	11.00
03-18	2075610001	THE KENYON LEADER	02/28/82–02/27/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	8.00
03-18	2075610002	TRI-COUNTY RECORD	02/01/82–02/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	11.00
03-18	2075610003	SUN NEWSPAPERS	03/28/82–09/27/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (W. ST. PAUL)	6.00
03-18	2075610004	GOODHUE COUNTY TRIBUNE	02/26/82–02/25/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	9.00
03-18	2075600010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES	300.00
03-18	2075600012	NORTHWESTERN BELL	02/16/82–03/15/82	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	103.96
03-18	2075600013	TERRY MIKELSON	02/12/82–02/19/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	211.79
03-18	2075600011	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	171.20
03-23	2075680022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	272.30
03-26	2083580008	MARATHON COPIER SUPPLIES	12/15/81	COPY SUPPLIES FOR DISTRICT OFFICE (WEST ST PAUL) SAVIN T/D PACKS 3 BOXES AND HANDLING	404.34
03-26	2083580010	DMC	02/28/82	COMPUTER SERVICE AND DISK STORAGE	583.70
03-26	2083580007	ARLEN ERDAHL	01/04/82–01/05/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.62
03-26	2083580009	C & P TELEPHONE	02/28/82	MONTHLY TELEPHONE BILL	32.88
03-30	2085890157	MARQUETTE BANK BLDG	03/01/82–03/30/82	MARQUETTE BANK BLDG ROCHESTER MN 55901	219.00
03-30	2085890158	R.E. CONLEY CO	03/01/82–03/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
03-31	2090900065	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,105.01
03-31	2091420047	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(171.25)
03-31	2091500038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		150.29
				TOTAL	**20,001.04**

ADJUSTMENTS/REFUNDS

01-29	2049990023	RED WING REPUBLICAN EAGLE	01/10/82–01/09/83	REFUND DUE TO DUPLICATE PAYMENT	(60.00)
				TOTAL	**(60.00)**

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

01-06	1365600001	JOHN N ERLENBORN	12/17/81–12/19/81	ROUNDTRIP AIRFARE WASHINGTON, D.C./CHICAGO, IL FOR CONSTITUENT ACTIVITIES VIA UNITED	348.00
01-06	1365600002	JOHN N ERLENBORN	12/17/81–12/19/81	CAR RENTAL IN CONGRESSIONAL DISTRICT AVIS RENT A CAR	53.00
01-06	1365600003	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	PHONE BILL FTS DISTRICT OFFICE	25.04
01-11	2007580007	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR LEASE SERVICE ON CHICAGO WEST CRISS-CROSS DIRECTORY FOR DISTRICT OFFICE	128.87
01-11	2007580009	JOHN N ERLENBORN	12/15/81	2 - 1982 INSERTS FOR 'WHO'S WHO' DIRECTORY FROM DUPAGE COUNTY HEALTH DEPT, WHEATON, IL	10.00
01-11	2007580010	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE ELMHURST PRESS, ELMHURST, IL FOR WASHINGTON OFFICE	19.50
01-11	2007580011	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE MET (DARIEN) FOR WASHINGTON OFFICE	20.00
01-11	2007580012	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE (INCLUDING ALMANAC)	432.00
01-11	2007580014	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL DISTRICT OFFICE (INCLUDING ALMANAC)	432.00
01-11	2007580015	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO HINSDALE DOINGS, HINSDALE, IL FOR DISTRICT OFFICE	15.75
01-11	2007580016	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC FOR BOTH WASHINGTON & DIST OFCS - FM LIFE NEWSPAPERS.	43.00
01-11	2007580017	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO BUSINESS NEWS FROM COUNTY BUSINESS PUBLICATIONS, INC, WINFIELD, IL (DIST OFC).	10.00
01-11	2007580008	JOHN N ERLENBORN	01/01/82–12/31/82	FIRE INSURANCE POLICY FOR CONGRESSIONAL DISTRICT OFFICE, 421 NORTH COUNTY FARM ROAD, WHEATON, IL.	50.00
01-11	2007580018	DATA SYSTEMS SPECIALISTS	11/01/81–11/30/81	COMPUTER SERVICES & EQUIPMENT - DISTRICT OFFICE	750.00
01-11	2007580019	DATA SYSTEMS SPECIALISTS	12/01/81–12/31/81	COMPUTER SERVICES & EQUIPMENT - DISTRICT OFFICE	750.00
01-15	2012320014	JOHN N ERLENBORN	11/30/81–12/16/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR CONG DIST OFFICE.	24.80
01-15	2012320015	DMC	12/01/81–12/31/81	COMPUTER SERVICES-WASHINGTON, DC OFFICE	889.36
01-18	2015500001	JOHN N ERLENBORN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO VOICE OF ADDISON NEWSPAPER FROM LERNER NEWSPAPERS, CHICAGO, IL FOR DIST OFC.	25.00
01-18	2015500002	JOHN N ERLENBORN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO ELMHURST PRESS NEWSPAPER FROM PRESS PUBLICATIONS, ELMHURST, IL FOR DIST OFC.	16.50
01-18	2015500003	JOHN N ERLENBORN	01/18/82–01/17/83	ONE-YEAR SUBSCRIPTION TO DAILY JOURNAL, WHEATON, IL FOR DISTRICT OFFICE	41.60
01-18	2015500004	JOHN N ERLENBORN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO THE MET (DARIEN) FOR DISTRICT OFFICE	20.00
01-26	2022660007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	210.96
01-27	2022510017	JOHN N ERLENBORN	01/01/82–03/31/82	3 MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT NEWS COMPANY, WASHINGTON, DC	38.66
01-27	2022510018	JOHN N ERLENBORN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO WEST CHICAGO PRESS NEWSPAPER, WEST CHICAGO, IL FOR DISTRICT OFFICE	10.00
01-27	2022510016	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-27	2022510015	ILLINOIS BELL	01/01/82–01/31/82	DISTRICT OFFICE TELEPHONE SERVICE	281.87
01-27	2022510014	DATA SYSTEMS SPECIALISTS	01/01/82–01/31/82	COMPUTER SERVICES & EQUIPMENT - DISTRICT OFFICE	750.00
01-29	2027890159	DUPAGE COUNTY	01/01/82–01/30/82	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
01-29	2027710028	POSTMASTER	01/20/82	800 - 20¢ STAMPS, 100 - 30¢ STAMPS, 100 - SPECIAL DELIVERY STMAPS ($2.10 EACH)	400.00
01-31	2032620033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,214.44
01-31	2033430015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		208.60
02-05	2033340015	PUBLISHERS RESERVE INC	01/15/82	LABELING, SORTING & DELIVERY TO POST OFFICE CONSTITUENT NEWSLETTERS (61,858)	783.30
02-05	2033340026	JOHN N ERLENBORN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO THE LOMABARDIAN NEWSPAPER FROM EA MACKAY ENTERPRISES, LOMBARD, IL FOR DIST OFC.	25.00
02-05	2033340018	JOHN N ERLENBORN	01/19/82–01/23/82	ROUNDTRIP AIR TRAVEL WASHINGTON, DC - CHICAGO, IL-VIA UNITED AIRLINES	271.00
02-05	2033340020	JOHN N ERLENBORN	01/18/82	ONE-WAY FARE CHICAGO, IL TO WASHINGTON, DC - VIA UNITED AIRLINES	184.00
02-05	2033340019	JOHN N ERLENBORN	01/20/82–01/23/82	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT	181.22
02-05	2033340021	JOHN N ERLENBORN	01/14/82–01/18/82	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT FROM AVIS RENT A CAR	116.12
02-05	2033340022	JOHN N ERLENBORN	01/19/82	GASOLINE FOR RENTAL CAR	24.42
02-05	2033340017	C & P TELEPHONE	12/01/81–12/31/81	PHONE BILL-TOLL SERVICE	104.24
02-05	2033340016	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE BILL (FTS) DISTRICT OFFICE	21.00
02-16	2042690001	NAPERVILLE SUN PRINTING CO	12/23/81	PRINTING OF 101,000 COPIES CONGRESSIONAL REPORT	2,821.75
02-16	2042690003	JOHN N ERLENBORN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO DOWNERS GROVE REPORTER, DOWNERS GROVE, IL FOR DISTRICT OFFICE	18.00
02-16	2042690005	JOHN N ERLENBORN	01/13/82–12/31/82	SUBSCRIPTION TO GLEN ELLYN NEWS NEWSPAPER, GLEN ELLYN, ILLINOIS FOR DISTRICT OFFICE	17.50
02-16	2042690006	JOHN N ERLENBORN	01/14/82–01/31/82	SUBSCRIPTION TO CHICAGO SUN-TIMES FOR DISTRICT OFFICE	4.31
02-16	2042690002	JOHN N ERLENBORN	12/29/81	1 SET BINDERS FROM CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	26.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN N ERLENBORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-16	2042690004	JOHN N ERLENBORN	01/01/82–01/31/82	RENTAL ON WATER COOLER AND PURCHASE OF WATER FROM HINCKLEY AND SCHMITT, CHICAGO, IL FOR DISTRICT OFC.	20.60
02-16	2042690008	XEROX CORPORATION	05/26/81	XEROX DEVELOPER FOR DISTRICT OFFICE	134.28
02-16	2042690012	JOHN N ERLENBORN	02/04/82–02/07/82	AIR TRAVEL WASHINGTON, D.C.-CHICAGO, IL AND RETURN VIA UNITED AIRLINES	368.00
02-16	2042690009	DMC	01/01/82–01/31/82	COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE	936.85
02-16	2042690010	JOHN N ERLENBORN	01/29/82–02/02/82	CAR RENTAL (AVIS RENT A CAR) AT O'HARE AIRPORT, CHICAGO, IL	153.06
02-16	2042690011	JOHN N ERLENBORN	02/04/82–02/07/82	CAR RENTAL (AVIS RENT A CAR) AT O'HARE AIRPORT, CHICAGO, IL	106.71
02-23	2054610007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	234.77
02-27	2058900397	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,214.44
02-27	2057890159	DUPAGE COUNTY	02/01/82	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
02-28	2060350015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		283.55
03-08	2063450002	JOHN N ERLENBORN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO THE LOMBARDIAN NEWSPAPER FROM E.A. MACKAY ENTERPRISE, LOMBARD, IL FOR WASH OFC.	25.00
03-08	2063450003	JOHN N ERLENBORN	02/10/82	TWO COPIES BUDGET IN BRIEF FROM SUPERINTENDENT OF DOCUMENTS, GOVERNMENT PRINTING OFFICE, WASHINGTON, DC.	8.00
03-08	2063450004	JOHN N ERLENBORN	02/01/82–02/28/82	ONE-MONTH SUBSCRIPTION TO CHICAGO SUN-TIMES FOR DISTRICT OFFICE	7.50
03-08	2063440003	ILLINOIS BELL	02/01/82–02/28/82	DISTRICT OFFICE TELEPHONE SERVICE	310.02
03-08	2063440004	JOHN N ERLENBORN	02/18/82–02/24/82	AIR TRAVEL WASHINGTON, DC-CHICAGO, IL & RETURN VIA UNITED AIRLINES	368.00
03-08	2063450001	DATA SYSTEMS SPECIALISTS	02/01/82–02/28/82	COMPUTER SERVICES & EQUIPMENT -DISTRICT OFFICE	750.00
03-08	2063440005	JOHN N ERLENBORN	02/19/82	GASOLINE FOR RENTAL CAR IN CONGRESSIONAL DISTRICT	13.00
03-08	2063440006	JOHN N ERLENBORN	02/22/82	GASOLINE FOR RENTAL CAR IN CONGRESSIONAL DISTRICT	12.50
03-08	2063440007	JOHN N ERLENBORN	02/18/82	PARKING IN CHICAGO FOR CONSTITUENT ACTIVITIES	8.25
03-08	2063440008	JOHN N ERLENBORN	02/23/82	PARKING IN CHICAGO FOR CONSTITUENT ACTIVITIES	5.80
03-08	2063440001	C & P TELEPHONE	01/01/82–01/31/82	PHONE BILL - TOLL SERVICE	222.32
03-08	2063440002	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE BILL (FTS) DISTRICT OFFICE	21.06
03-12	2069610022	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	21.00
03-16	2074820003	JOHN N ERLENBORN	02/22/82	CONGRESSIONAL DISTRICT MAPS FROM THE SIDWELL COMPANY WEST CHICAGO, IL	103.67
03-16	2074820001	JOHN N ERLENBORN	02/09/82–02/17/82	AIR TRAVEL WASHINGTON, DC-CHICAGO, IL & RETURN VIA UNITED AIRLINES	368.00
03-16	2074820002	JOHN N ERLENBORN	02/12/82	EXPRESS MAIL FOR MATERIAL TO CONGRESSMAN'S DISTRICT OFFICE	9.35
03-23	2078720004	JOHN N ERLENBORN	03/05/82	COFFEE FOR PARTICIPANTS AT CONGRESSIONAL HEARINGS	5.50
03-23	2078720006	ILLINOIS BELL	03/01/82–03/31/82	DISTRICT OFFICE TELEPHONE SERVICE	263.28
03-23	2078720007	DATATEL INC.	02/01/82–02/28/82	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	941.02
03-23	2078720008	DATA SYSTEMS SPECIALISTS	03/01/82–03/31/82	COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE	750.00
03-23	2078720001	JOHN N ERLENBORN	02/12/82	GASOLINE FOR RENTAL CAR IN 14TH CONGRESSIONAL DISTRICT	15.30
03-23	2078720002	JOHN N ERLENBORN	02/15/82	GASOLINE FOR RENTAL CAR IN 14TH CONGRESSIONAL DISTRICT	14.00
03-23	2078720003	JOHN N ERLENBORN	03/05/82	R/T TRAIN FARE FOR MARY CARHART, CONGL DISTRICT OFFICE, (WHEATON, IL-CHICAGO, IL) FOR CONGL HEARINGS.	7.60
03-23	2078720005	C & P TELEPHONE	02/01/82–02/28/82	PHONE BILL - TOLL SERVICE	110.66
03-23	2075520007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	210.90
03-30	2085890159	DUPAGE COUNTY	03/01/82–03/30/82	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
03-31	2090900376	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,243.37
03-31	2091500015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		273.54
				TOTAL	**23,917.66**

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

01-06	1365600004	DAVID R RAMAGE	12/23/81	CUTTING CHARGE, SCHEDULE CARDS	80.00
01-06	1365600006	THE EXPRESS	12/23/81–12/23/82	ONE YEAR SUBSCRIPTION, THE EXPRESS	48.00
01-06	1365600007	SELINSGROVE TIMES TRIBUNE	12/22/81–12/22/82	ONE YEAR SUBSCRIPTION, SELINSGROVE TIMES-TRIBUNE	9.00
01-06	1365600008	THE SENTINEL	12/23/81–12/23/82	ONE YEAR SUBSCRIPTION, THE SENTINEL	66.00
01-06	1365600005	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/81–01/12/82	TELEPHONE, HBG OFFICE	136.13
01-06	1365600009	ALLEN E ERTEL	12/12/81	ONE WAY PRIVATE PLANE TRAVEL, WSPT TO NEW YORK 136 MI AT .47 LANDING FEE	83.92
01-06	1365600010	ALLEN E ERTEL	12/18/81	CAR TRAVEL BY MEMBER, D.C. TO HARRISBURG TO CARLISLE TO HARRISBURG 155 MILES AT .24	37.20
01-06	1365600011	ALLEN E ERTEL	12/19/81	ONE WAY CAR TRAVEL BY MEMBER HBG TO D.C. 110 MILES AT .24	26.40
01-06	1365600012	ALLEN E ERTEL	12/22/81	CAR TRAVEL BY MEMBER D.C. TO WSPT, ROUNDTRIP FROM WSPT TO SUNBURY 275 MILES AT .24	66.00
01-06	1365600013	ALLEN E ERTEL	12/27/81–12/28/81	ROUNDTRIP CAR TRAVEL BY MEMBER WSPT TO HBG 101 MILES AT .24	24.24
01-11	2007700024	IBM CORPORATION	12/21/81	EDUCATION & BOOK FEES, 5520 ADMINISTRATIVE SYSTEM	689.00
01-11	2007700025	JOHN POWELL CHEVROLET, INC	11/26/81–12/25/81	RENT, CITIZENS CAR	100.00
01-11	2007700026	MINUTE MAN AIRWAYS	11/17/81	PRIVATE PLANE TRAVEL BY MEMBER, HBG. TO DC	236.00
01-11	2008610010	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	85.00
01-18	2015530003	PLANKENHORN STATIONERY CO	12/02/81–12/11/81	NEGATIVES AND PLATES FOR TOWN MEETING CARDS	147.00
01-18	2015530002	THE DANVILLE NEWS	01/02/82–01/02/83	ONE YEAR SUBSCRIPTION, THE DANVILLE NEWS	52.00
01-18	2015530006	THE SUN	01/26/82–01/26/83	SUBSCRIPTION FOR ONE YEAR, THE SUN	8.00
01-18	2015530007	UNION COUNTY JOURNAL	01/13/82–01/13/83	ONE YEAR SUBSCRIPTION, UNION COUNTY JOURNAL	8.00
01-18	2015530008	THE NEWS-ITEM	01/19/82–01/19/83	ONE YEAR SUBSCRIPTION, THE NEWS-ITEM	65.00
01-18	2015530009	THE EVENING STANDARD	01/06/82–01/06/83	ONE YEAR SUBSCRIPTION, THE EVENING STANDARD	47.50
01-18	2015530010	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	3-MONTH SUBSCRIPTION, NEW YORK TIMES	39.00
01-18	2015530004	PHILLIPS SUPPLY HOUSE INC	12/30/81	SUPPLIES FOR OFFSET PRINTER	579.00
01-18	2015530011	JON PLEBANI	01/05/82	REIMBURSEMENT FOR RECEPTICAL FOR OFFICE USE	7.87
01-18	2015530005	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/81–01/21/82	TELEPHONE, WILLIAMSPORT OFFICE	97.84
01-18	2019950001	*(STATIONERY ALLOWANCE CHARGED)*	01/18/82	CREDIT FOR 1981	(4,404.48)
01-18	2015530001	HOUSE INFORMATION SYSTEMS	11/25/81	COMPUTER USAGE AND PERSONAL SUPPORT	61.00
01-26	2022660008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	263.74
01-27	2022510026	THE UPPER DAUPHIN SENTINEL	01/25/82–01/25/83	ONE YEAR SUBSCRIPTION, UPPER DAUPHIN SENTINEL, DC OFFICE	9.00
01-27	2022510027	DISTRICT NEWS COMPANY	01/01/82–03/31/82	3 MONTH SUBSCRIPTION, PHILADELPHIA INQUIRER	38.66
01-27	2022510019	CORY FOOD SERVICE, INC.	12/28/81	COFFEE FOR VISITORS, WSPT OFFICE	36.60
01-27	2022510020	BLUE MOUNTAIN SPRING WATER	12/01/81–12/31/81	RENT ON COOLER	15.00
01-27	2022510021	AMOCO OIL CO	11/06/81–12/14/81	GAS CHARGES - CITIZEN'S CAR	46.90
01-27	2022510022	ELEANOR FRY	12/27/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
01-27	2022510025	EXXON COMPANY, USA	12/10/81–01/10/82	GAS CHARGES, CITIZEN'S CAR	107.82
01-27	2022510028	PENNS. CONGL DELEGATION STEERING COMM.	01/04/82–12/31/82	LEGISLATIVE SUPPORT, PA CONGRESSIONAL DELEGATION	150.00
01-27	2022510023	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE, WILLIAMSPORT OFFICE	46.86
01-27	2022510024	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE, HARRISBURG OFFICE	40.87
01-28	2026630001	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
01-28	2026630007	ELEANOR FRY	01/16/82	CLEANING SERVICE, HARRISBURG OFFICE	25.00
01-28	2026630008	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	ONE YEAR DUES, ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-28	2026630009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/82–02/09/82	TELEPHONE, SUNBURY OFFICE	18.20
01-28	2026630002	WILLIAMSPORT NATIONAL BANK	12/04/81–12/05/81	ROUNDTRIP AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	84.00
01-28	2026630003	WILLIAMSPORT NATIONAL BANK	12/01/81	ONE WAY AIR TRAVEL BY MEMBER, HARRISBURG TO D.C.	51.00
01-28	2026630004	WILLIAMSPORT NATIONAL BANK	12/11/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	51.00
01-28	2026630010	JON PLEBANI	01/04/82	ROUNDTRIP CAR TRAVEL BY STAFF, D.C. TO HARRISBURG 220 MILES	52.80
01-28	2026630005	WILLIAMSPORT NATIONAL BANK	12/27/81	OVERNIGHT LODGING FOR MEMBER	36.04
01-28	2026630006	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES, D.C. OFFICE	21.86
01-29	2027340005	DAILY ITEM	02/16/82–02/16/83	ONE YEAR SUBSCRIPTION, DAILY ITEM, WILLIAMSPORT OFFICE	62.40
01-29	2027340006	THE EXPRESS	02/17/82–02/17/83	ONE YEAR SUBSCRIPTION, THE EXPRESS, WILLIAMSPORT OFFICE	48.00
01-29	2027890160	KRAVCO	01/01/82–01/30/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
01-29	2027340002	CORY COFFEE SERVICE	01/12/82	HOT COCOA FOR VISITORS, DC OFFICE	13.46
01-29	2027340003	CORY COFFEE SERVICE	01/15/82	SWEETNER FOR VISITORS, DC OFFICE	3.29
01-29	2027340004	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/82–02/12/82	TELEPHONE, HARRISBURG OFFICE	133.37

OFFICE OF THE HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032620034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,643.49
01-31	2032540045	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	3,568.62
01-31	2033430039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		181.83
02-10	2039300013	FRY COMMUNICATIONS, INC.	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION, THE GUIDE, DC OFFICE	7.80
02-10	2039300014	THE LUMINARY	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION, THE LUMINARY, DC OFFICE	8.00
02-10	2039300005	DAVID R RAMAGE	01/26/82	CUTTING CHARGE	64.00
02-10	2039300012	JOHN POWELL CHEVROLET, INC.	12/26/81–01/25/82	RENT, CITIZENS CAR	100.00
02-10	2039300010	ALLEN E ERTEL	01/15/82	ONE WAY CAR TRAVEL BY MEMBER, HARRISBURG TO WASHINGTON (110 MILES)	26.40
02-10	2039300011	ALLEN E ERTEL	01/18/82	ONE WAY CAR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG (110 MILES)	26.40
02-10	2039300006	ALLEN E ERTEL	01/04/82	ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO HARRISBURG (101 MILES)	24.24
02-10	2039300007	ALLEN E ERTEL	01/05/82	ONE WAY CAR TRAVEL BY MEMBER, HARRISBURG TO WILLIAMSPORT (101 MILES)	24.24
02-10	2039300008	ALLEN E ERTEL	01/06/82	ROUNDTRIP CAR TRAVEL BY MEMBER, WILLIAMSPORT TO MIFFLINBURG (70 MILES)	16.80
02-10	2039300009	ALLEN E ERTEL	01/07/82	ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO HARRISBURG (101 MILES)	24.24
02-11	2040630001	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS	53.90
02-11	2040630002	ELEANOR FRY	01/31/82	CLEANING SERVICE, HARRISBURG OFFICE	25.00
02-11	2040630003	BLUE MOUNTAIN SPRING WATER	01/01/82–01/31/82	COOLER RENTAL AND WATER, HBG. OFFICE	18.20
02-11	2040630004	PLANKENHORN STATIONERY CO	01/11/82	PLATES, TYPESETTING FOR CARDS	94.50
02-11	2040630005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/82–02/21/82	TELEPHONE, WILLIAMSPORT OFFICE	95.02
02-16	2042610014	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	63.25
02-23	2048360001	AMOCO OIL CO	01/01/82–01/29/82	GAS CHARGES, CITIZENS CAR	36.77
02-23	2048360003	EXXON COMPANY, USA	01/11/82–02/08/82	GAS CHARGES, CITIZENS CAR	20.00
02-23	2048360004	CORY COFFEE SERVICE	02/08/82	TEA AND SWEETENER FOR VISITORS, DC OFFICE	6.79
02-23	2048360005	CORY FOOD SERVICE, INC.	02/09/82	HOT COCOA FOR VISITORS, WILLIAMSPORT OFFICE	7.48
02-23	2048360002	AIRPENN LTD.	01/29/82	ROUNDTRIP PRIVATE AIR TRAVEL BY MEMBER, HARRISBURG TO GAITHERSBURG	192.00
02-23	2054610008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	263.60
02-27	2058900428	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,643.17
02-27	2057890160	KRAVCO	02/01/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
02-28	2060350039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		274.02
02-28	2060550006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(11.17)
03-03	2056500018	WASHINGTON MONTHLY	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION, THE WASHINGTON MONTHLY	22.00
03-03	2056500019	DAILY ITEM	03/14/82–03/14/83	ONE YEAR SUBSCRIPTION, THE DAILY ITEM, DC OFFICE	62.40
03-03	2061420011	EVANS NOVAK POLITICAL REPORT	02/15/82–02/15/83	ONE YEAR SUBSCRIPTION FOR OFFICE USE	100.00
03-03	2061420012	LEBANON NEWS PUBLISHING CO	03/18/82–03/18/83	ONE YEAR SUBSCRIPTION - D.C. OFFICE	95.80
03-03	2056500013	DAVID R RAMAGE	02/10/82	CUTTING CHARGE, SCHEDULE CARDS	37.50
03-03	2056500014	DAVID R RAMAGE	02/17/82	CUTTING CHARGE, SCHEDULE CARDS	30.00
03-03	2056500017	ELEANOR FRY	02/14/82	CLEANING SERVICE, DC OFFICE	25.00
03-03	2061420010	DAVID R RAMAGE	02/18/82	CUTTING CHARGE, SCHEDULE CARDS	36.00
03-03	2056500020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/82–03/09/82	TELEPHONE, SUNBURY OFFICE	18.23
03-03	2056500021	ALLEN E ERTEL	02/15/82	ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO DC (211 MILES)	50.64
03-03	2056500022	ALLEN E ERTEL	02/16/82–02/17/82	R/T CAR TRAVEL BY MEMBER, DC TO HARRISBURG (220 MILES)	52.80
03-03	2056500015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES, DC OFFICE	33.97
03-03	2056500016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE, DISTRICT OFFICE	43.75
03-03	2061420008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE, DISTRICT OFFICE	44.80
03-03	2061420009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE, DISTRICT OFFICE	34.60
03-12	2070800011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/82–03/12/82	TELEPHONE, HARRISBURG OFFICE	137.97

03-12	2070800012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/82–03/21/82	TELEPHONE, WILLIAMSPORT OFFICE	96.65
03-12	2069610023	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	62.25
03-18	2074400012	PLANKENHORN STATIONERY CO	02/09/82	PLATES, NEGATIVES FOR SCHEDULE CARDS	94.00
03-18	2076430012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WILLIAMSPORT PA 00000	1,293.00
03-18	2076430013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)
03-18	2074400011	BLUE MOUNTAIN SPRING WATER	02/01/82–02/28/82	WATER & COOLER RENTAL, HARRISBURG OFFICE	18.20
03-18	2074400014	ALLEN E ERTEL	03/04/82	ONE WAY CAR TAVEL BY MEMBER, D.C. TO WILLIAMSPORT (211 MILES @ .24)	50.64
03-18	2074400010	JOHN POWELL CHEVROLET, INC.	01/26/82–02/25/82	RENTAL ON CITIZENS CAR	100.00
03-18	2074400013	AMOCO OIL CO	01/08/82–02/09/82	GAS CHARGES, CITIZENS CAR	43.65
03-22	2078410005	ELEANOR FRY	03/07/82	CLEANING SERVICE, HARRISBURG OFFICE	50.00
03-22	2078410006	ALLEN E ERTEL	03/05/82	REIMBURSEMENT FOR PARKING, WILLIAMSPORT AIRPORT	2.50
03-22	2078410007	ALLEN E ERTEL	03/06/82–03/07/82	CAR TRAVEL BY MEMBER THROUGHOUT DISTRICT TO TOWN MEETINGS (355 MILES)	85.20
03-22	2078410008	ALLEN E ERTEL	03/11/82	ONE WAY CAR TRAVEL BY MEMBER (HARRISBURG TO D.C. 110 MILES)	26.40
03-22	2078410009	PETER J MESSINA	03/09/82	ROUND TRIP CAR TRAVEL BY STAFF (HARRISBURG TO D.C. 220 MILES)	52.80
03-23	2078460004	CORY COFFEE SERVICE	03/05/82	COFFEE & HOT COCOA FOR VISITORS	41.93
03-23	2078460005	EXXON COMPANY, USA	02/09/82–03/10/82	GAS CHARGES, CITIZENS CAR	42.24
03-23	2081350009	WILLIAMSPORT NATIONAL BANK	01/28/82	ONE WAY PLANE TRAVEL BY MEMBER D.C. TO HARRISBURG	51.00
03-23	2081350010	WILLIAMSPORT NATIONAL BANK	02/01/82–02/01/82	ROUND TRIP PLANE TRAVEL BY MEMBER, D.C. TO HARRISBURG	84.00
03-23	2081350011	WILLIAMSPORT NATIONAL BANK	02/04/82–02/04/82	ROUND TRIP PLANE TRAVEL BY MEMBER, D.C. TO PHILADELPHIA	138.00
03-23	2081350012	WILLIAMSPORT NATIONAL BANK	02/16/82	OVERNIGHT LODGING FOR MEMBER	31.27
03-23	2081350013	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES, D.C. OFFICE	17.31
03-23	2075520008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	263.69
03-23	2078460001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE - DISTRICT OFFICE	63.01
03-23	2078460002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE - DISTRICT OFFICE	64.00
03-23	2078460003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE - DISTRICT OFFICE	183.79
03-25	2083650005	PATRIOT-NEWS COMPANY	03/19/82–09/19/82	6 MONTH SUBSCRIPTION, THE PATRIOT HARRISBURG OFFICE	31.20
03-25	2083650004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/82–04/09/82	TELEPHONE, SUNBURY OFFICE	19.05
03-25	2083650001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE, DISTRICT OFFICE	55.15
03-25	2083650002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE, DISTRICT OFFICE	42.11
03-25	2083650003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE, DISTRICT OFFICE	34.60
03-30	2085890160	KRAVCO	03/01/82–03/30/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
03-31	2090900405	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,721.75
03-31	2091500039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		676.70
				TOTAL	**15,972.65**

ADJUSTMENTS/REFUNDS

11-25	2077990033	NATIONAL JOURNAL REPORTS	12/26/81–12/26/82	REFUND DUE TO DUPLICATE PAYMENT	(405.00)
				TOTAL	**(405.00)**

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

01-11	2008610011	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	18.50
01-15	2009440007	DAVID R RAMAGE	12/16/81	NEWSLETTER	3,653.25
01-15	2009440009	WIREGRASS NEWS	11/30/81–11/30/82	ONE YEAR SUBSCRIPTION TO THE WIREGRASS NEWS	4.68
01-15	2009440010	THE UNION-RECORDER	01/19/82–01/18/83	ONE YEAR SUBSCRIPTION TO THE UNION-RECORDER	18.20
01-15	2009440002	DEMOCRATIC STUDY GROUP	01/05/82–01/05/83	LEGISLATIVE RESEARCH SERVICES & DSG MEMBERSHIP FOR 1982	2,200.00
01-15	2009440003	DAVID R RAMAGE	12/17/81	CALLING CARDS FOR OFFICIAL BUSINESS	21.50
01-15	2009440006	SOUTHERN BELL	12/10/81–01/10/82	PHONE SERVICE - MACON DISTRICT OFFICE	139.95
01-15	2009440008	SOUTHERN BELL	11/19/81–12/19/81	PHONE SERVICE - EASTMAN DISTRICT OFFICE	47.47
01-15	2009440011	BILLY L EVANS	12/19/81–12/27/81	MILEAGE BY PERSONAL AUTOMOBILE FROM WASHINGTON, DC TO MACON, GA & RETURN 1406 MI @ .24 PER MILE.	337.44
01-15	2009440004	DIALCOM INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-15	2009440012	BILLY L EVANS	12/19/81–12/27/81	247 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE 247 @ .24 PER MILE	59.28

OFFICE OF THE HON. BILL LEE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2009440005	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
01-18	2015500006	THE ALBANY HERALD	01/22/82–01/21/83	ONE YEAR'S SUBSCRIPTION TO THE ALBANY HERALD	78.02
01-18	2015500008	THE BRANTLEY ENTERPRISE	01/05/82–01/05/83	ONE YEAR'S SUBSCRIPTION TO THE BRANTLEY ENTERPRISE	7.21
01-18	2015500009	LAUREN COUNTY NEWS	01/07/82–01/06/83	ONE YEAR'S SUBSCRIPTION TO THE LAUREN COUNTY NEWS	10.40
01-18	2015500010	THE DOUGLAS ENTERPRISE	02/01/82–01/31/83	ONE YEAR'S SUBSCRIPTION TO THE DOUGLAS ENTERPRISE	8.84
01-18	2015500005	SOUTHERN BELL	11/29/81–12/29/81	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	54.07
01-18	2015500011	PAUL C WADE	10/02/81	GAS & PARKING OF PERSONAL CAR ON OFFICIAL BUSINESS TO SBA & DOL IN ATLANTA, GA	25.10
01-18	2015500012	PAUL C WADE	10/30/81	GAS & PARKING OF PERSONAL CAR ON OFFICIAL BUSINESS TO SBA & CSA IN ATLANTA, GA	25.00
01-18	2015500013	PAUL C WADE	11/19/81	GAS FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS TO OPM & SBA IN ATLANTA & ASCS IN PERRY, GA	21.50
01-18	2015500014	PAUL C WADE	12/01/81	GAS FOR USE OF PERSONAL CAR ON OFCL BUSS TO IMMIGRATION & NATURALIZATION OFC & SBA REGIONAL OFC & DOL	22.50
01-18	2015500015	PAUL C WADE	12/15/81	GAS & PARKING OF PERSONAL CAR ON OFFICIAL BUSINESS TO ST HSPA & SBA IN ATLANTA, GA	23.50
01-26	2022660009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	218.25
01-29	2027890161	J H COFER	01/01/82–01/30/82	805 COLLEGE ST EASTMAN, GA	350.00
01-30	2028320002	JOHN WOLFENBARGER	12/29/81–01/13/82	TRAVEL REIMBURSEMENT TO & FROM 8TH DISTRICT: AIR FARE FROM WASHINGTON, DC TO ATLANTA & RETURN	160.00
01-30	2028320004	JOHN WOLFENBARGER	01/14/82–01/24/82	TRAVEL REIMBURSEMENT TO & FROM 8TH DISTRICT: AIR FARE FROM WASHINGTON, DC TO ATLANTA & RETURN	160.00
01-30	2028320001	JOHN WOLFENBARGER	01/23/82–01/24/82	CAR RENTAL FOR TRAVEL AROUND DISTRICT ON OFFICIAL BUSINESS	49.86
01-30	2028320003	JOHN WOLFENBARGER	01/23/82–01/24/82	REIMBURSEMENT FOR GAS USED DURING TRAVEL AROUND DISTRICT ON OFFICIAL BUSINESS	24.00
01-30	2028320005	JOHN WOLFENBARGER	01/11/82	MEAL EXPENSES (INCLUDING MEMBER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.81
01-31	2032620035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		997.97
01-31	2032540022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	266.93
01-31	2033430016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		235.63
02-05	2033820007	BILLY L EVANS	01/04/82	TRAVEL REIMBURSEMENT TO DISTRICT AIRFARE FROM WASHINGTON, DC TO MACON, GA	174.00
02-05	2033820009	BILLY L EVANS	01/23/82	TRAVEL REIMBURSEMENT FROM DISTRICT AIRFARE FROM AUGUSTA, GA TO WASHINGTON, DC	170.00
02-05	2029350001	BILLY L EVANS	01/04/82–01/10/82	CHARGES FOR ROOM, AND PHONE CALLS AT HOLIDAY INN IN DOUGLAS, GA	346.30
02-05	2029350002	BILLY L EVANS	01/11/82–01/23/82	CHARGES FOR MEALS	23.86
02-05	2029350003	JOHN WOLFENBARGER	01/15/82	REIMBURSEMENT FOR PARKING IN ATLANTA AIRPORT DURING TRIP TO 8TH DISTRICT	14.00
02-05	2033820006	BILLY L EVANS	01/20/82–01/23/82	LODGING CHARGES, PHONE CALLS & RESTAURANT CHARGES FOR MEMBER & STAFF	114.06
02-11	2037770015	BILLY L EVANS	01/04/82–01/16/82	2342 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	562.08
02-11	2037770014	BILLY L EVANS	01/10/82–01/14/82	LODGING CHGS, PHONE CALLS & MISC. CHGS FOR MBR & STAFF MBR - JOHN WOLFENBARGER AT THE HOLIDAY INN.	275.39
02-17	2047650014	CONGRESSIONAL PHOTO SHOPPE	07/14/81–12/31/81	PHOTOGRAPHIC SERVICES - NEWSLETTER PURPOSES, ETC.	297.56
02-17	2041410014	WHEELER COUNTY EAGLE	02/04/82–02/03/83	ONE YEAR'S SUBSCRIPTION TO THE WHEELER CTY EAGLE	12.36
02-17	2047650011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-17	2047650012	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
02-17	2047650013	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
02-17	2041410002	SOUTHERN BELL	01/10/82–02/10/82	PHONE SERVICE - MACON DISTRICT OFFICE	151.87
02-17	2041410004	SOUTHERN BELL	12/19/81–01/19/82	PHONE SERVICE - EASTERN DISTRICT OFFICE	88.50
02-17	2041410013	SOUTHERN BELL	12/29/81–01/29/82	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	93.08
02-17	2041410006	JOHN WOLFENBARGER	02/04/82–02/05/82	TRAVEL REIMB TO & FROM ATLANTA: AIRFARE WASHINGTON, DC TO ATLANTA & RETURN ON OFFICIAL BUSINESS.	245.00
02-17	2041410007	JOHN WOLFENBARGER	02/04/82–02/05/82	REIMBURSEMENT FOR SHUTTLE SERVICE TO & FROM HOTEL & AIRPORT	16.00
02-17	2041410001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1982	975.00
02-17	2047650015	C & P TELEPHONE	12/01/81–12/31/81	LOCAL DATA SERVICE FOR MONTH OF DECEMBER, 1981	32.86
02-17	2041410009	WALLACE WRIGHT	01/12/82–01/15/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 663 MILES @ .24	159.12

02-17	2041410011	PAUL C WADE	01/04/82-01/19/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 502 MILES @ .24	120.48
02-17	2041410012	SUSANNE M CHILTON	02/03/82	PARKING EXP TO ATTEND MEETING TO DISCUSS BANKING LEGIS. SPONSORED BY CONG. TO CALIFORNIA BANKERS ASSN..	5.25
02-17	2041410008	JOHN WOLFENBARGER	02/04/82-02/05/82	CHARGES FOR ROOM, TAX, LONG DISTANCE PHONE CALL & MEAL AT THE STADIUM HOTEL IN ATLANTA, GA	46.77
02-17	2041410010	WALLACE WRIGHT	01/22/82	LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL DISTRICT MATTERS AT THE WESTERN SIZZLIN STEAK HOUSE.	16.97
02-17	2041410003	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	78.35
02-17	2041410005	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
02-23	2049860002	SAVIN CORPORATION	01/31/82	CHARGE FOR PHOTOCOPIER USAGE	29.58
02-23	2049860003	DAVID R RAMAGE	02/10/82	LABELS #698	27.50
02-23	2049860004	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	BREAKFAST AT THE CONGRESSIONAL RESTAURANT W/CONSTITUENTS (EXEC COMM OF THE MACON CHAMBER OF COMMERCE).	65.85
02-23	2053630026	BILLY L EVANS	02/11/82	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT DULLES AIRPORT	7.50
02-23	2053630028	BILLY L EVANS	02/15/82	121 MILES OUT OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI FROM DISTRICT TO AIRPORT	29.04
02-23	2049860005	JOHN WOLFENBARGER	02/11/82-02/14/82	TRAVEL REIMBURSEMENT TO & FROM DISTRICT, AIRFARE FROM WASHINGTON TO ATLANTA & RETURN	180.00
02-23	2049860001	C & P TELEPHONE	01/01/82-01/31/82	LOCAL DATA SERVICE, USE OF COMPUTER PHONE	32.84
02-23	2049860008	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	14.70
02-23	2053630027	BILLY L EVANS	02/12/82-02/15/82	423 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI	101.52
02-23	2053630025	BILLY L EVANS	02/15/82	CHARGES FOR ROOM, AND PHONE CALLS AT THE STADIUM HOTEL	41.97
02-23	2049860006	JOHN WOLFENBARGER	02/11/82-02/13/82	CAR RENTAL FOR TRAVEL FROM ATLANTA TO DISTRICT & TRAVEL AROUND DISTRICT ON OFFICIAL BUSINESS	106.94
02-23	2049860007	JOHN WOLFENBARGER	02/11/82-02/14/82	CHARGES FOR LODGING, PHONE CALLS, RESTAURANT, AT THE MACON HILTON HOTEL	177.73
02-23	2054610009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	218.04
02-27	2058900307	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		980.28
02-27	2057890161	J H COFER	02/01/82	805 COLLEGE ST EASTMAN, GA.	350.00
02-27	2055400009	BILLY L EVANS	02/19/82-02/20/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA	180.00
02-27	2055500018	POSTMASTER	01/27/82	300 STAMPS @ 20¢	60.00
02-27	2055400010	BILLY L EVANS	02/19/82	68 MILES OF OUT OF DISTRICT TRAVEL @ .24 PER MILE	16.32
02-27	2055400011	BILLY L EVANS	02/19/82	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	14.00
02-27	2055400012	BILLY L EVANS	02/19/82-02/20/82	CHARGES FOR ROOM, TAX, MEAL & PHONE CALLS AT THE MARRIOTT HOTEL	50.39
02-28	2060350016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		634.29
02-28	2060550030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	5.20
03-03	2057410023	POSTMASTER	02/17/82	400 STAMPS @ .20	80.00
03-12	2069610024	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	75.00
03-16	2070700027	JOHN WOLFENBARGER	02/19/82	TRAVEL REIMBURSEMENT TO DISTRICT: AIRFARE FROM WASHINGTON, DC TO MACON, GA.	139.00
03-16	2070700028	JOHN WOLFENBARGER	03/04/82-03/06/82	TRAVEL REIMBURSEMENT TO DISTRICT: AIRFARE FROM WASHINGTON, DC TO MACON & RETURN	240.00
03-16	2070700030	JOHN WOLFENBARGER	03/04/82-03/06/82	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	5.00
03-16	2070700029	JOHN WOLFENBARGER	03/04/82-03/06/82	CAR RENTAL & GAS FOR TRAVEL AROUND DISTRICT	70.40
03-18	2076430014	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	WAYCROSS GA 00000	726.00
03-18	2076430015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(6.00)
03-18	2076430016	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	MACON GA 00000	1,693.00
03-18	2076430017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(15.00)
03-22	2078410013	CONGRESSIONAL PHOTO SHOPPE	02/26/82	PHOTOGRAPHS USED FOR NEWSLETTER	14.00
03-22	2078410012	MICROGRAPHICS SPECIALTIES, INC	02/26/82	MICROFILMING FILE CORRESPONDENCE	108.00
03-22	2078410014	CONSOLIDATED PHOTOGRAPHIC	03/05/82-03/11/82	PHOTOGRPHIC SERVICES - OFFICIAL PICTURES	98.98
03-22	2078410015	SOUTHERN BELL	02/10/82-03/10/82	PHONE SERVICE - MACON DISTRICT OFFICE	170.25
03-22	2078410016	SOUTHERN BELL	01/29/82-03/01/82	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	58.76
03-22	2078410017	SOUTHERN BELL	01/19/82-02/19/82	PHONE SERVICE - EASTMAN DISTRICT OFFICE	67.41
03-22	2078410010	DIALCOM, INCORPORATED	02/19/82	DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF JANUARY 1982	18.32
03-22	2078410011	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MONTH OF MARCH 1982	975.00
03-22	2078410019	C & P TELEPHONE	01/31/82	LONG DISTANCE TELEPHONE SERVICE	160.49
03-22	2078410018	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
03-23	2078520019	C & P TELEPHONE	02/28/82	LOCAL PHONE SERVICE - USE OF COMPUTER PHONE	32.85
03-23	2078520023	WALLACE WRIGHT	02/25/82-02/26/82	MILEAGE TO AND FROM DISTRICT TO ATLANTA (DEXTER, GA) - 312 MILES @ .24 PER MILE	74.88
03-23	2078520020	WALLACE WRIGHT	02/18/82	REIMB FOR LODGING IN ATLANTA - ON OFFICIAL BUSINESS	32.10
03-23	2078520021	WALLACE WRIGHT	02/25/82	REIMB FOR LODGING IN ATLANTA FOR LAURENS/DODGE CTY GOVERNORS DINNER	32.10
03-23	2078520022	WALLACE WRIGHT	02/26/82	REIMB FOR MEAL EXPENSE	5.05
03-23	20755200009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	218.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LEE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2085480005	CONGRESSIONAL QUARTERLY INC	02/10/82	1 SET IF CQ BINDERS	26.95
03-29	2085480006	DAVID R RAMAGE	03/11/82	CALLING CARDS FOR RUDY BROWN - DISTRICT OFFICE AIDE, CALLING CARDS FOR JOHN WOLFENBARGER - WASH OFC.	59.50
03-29	2085480007	SOUTHERN BELL	03/10/82–04/10/82	PHONE SERVICE - MACON DISTRICT OFFICE	154.02
03-29	2085480001	BILLY L EVANS	03/19/82–03/21/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DUBLIN & RETURN	368.00
03-29	2085480002	BILLY L EVANS	03/19/82–03/21/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 670 MILES @ .24 PER MILE	160.80
03-29	2085480003	BILLY L EVANS	03/19/82–03/21/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS OUT OF DISTRICT 160 MILES @ .24 PER MILE	38.40
03-29	2085480004	C & P TELEPHONE	02/28/82	LONG DISTANCE TELEPHONE SERVICE	32.66
03-29	2085480008	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
03-30	2085310001	COFFEE COUNTY PROGRESS	04/01/82–03/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.85
03-30	2085890161	J H COFER	03/01/82–03/30/82	805 COLLEGE ST EASTMAN, GA.	350.00
03-30	2085310003	REGGIE ROBERTS	02/25/82–02/26/82	MILEAGE TO ATLANTA FROM WAYCROSS, GA FOR DINNER, 456 MILES AT . 24	109.44
03-30	2085310004	REGGIE ROBERTS	03/04/82	MILEAGE BY PERSONAL AUTO FROM WAYCROSS TO MACON FOR DISTRICT STAFF MEETING, 250 MILES AT .24	60.00
03-30	2085310002	REGGIE ROBERTS	02/25/82	ATTENDED LAURENS/DODGE COUNTY GOVERNORS DINNER IN ATLANTA ON OFFICIAL BUSINESS, CHARGE FOR HOTEL ROOM.	32.10
03-31	2090900293	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		979.64
03-31	2091500016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		390.26
				TOTAL	**26,059.40**

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

01-06	1365600018	FOREIGN AFFAIRS	01/01/82–12/31/82	SUBSCRIPTION TO JOURNAL	14.30
01-06	1365600014	MICHAEL D RALSTON	12/04/81	TRAVEL TO WATERLOO, WAVERLY, NEW HAMPTON, & CRESCO IA ON OFFICIAL BUSINESS 227 MI AT .20/MI	45.40
01-06	1365600015	MICHAEL D RALSTON	12/10/81	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS 184 MI AT .20/MI	36.80
01-06	1365600016	MICHAEL D RALSTON	12/14/81	TRAVEL AROUND GRUNDY CENTER AND WATERLOO, IA ON OFFICIAL BUSINESS 55 MI AT .20/MI	11.00
01-06	1365600017	MICHAEL D RALSTON	12/16/81	TRAVEL TO DUBUQUE TO ATTEND HHS SEMINAR ON OFFICIAL BUSINESS 222 MI AT .20/MI	44.40
01-07	2007560001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/82–12/31/82	MEMBERSHIP DUES	1,000.00
01-15	2012320022	THOMAS J LANKFORD	12/21/81–12/29/81	PRINTING SERVICES	4,895.13
01-15	2012320020	OFFICIAL AIRLINE GUIDE	01/01/82–12/31/82	AIRLINE GUIDES SUBSCRIPTION	95.80
01-15	2012320021	THOMAS J LANKFORD	12/18/81–12/22/81	PRINTING SERVICES	90.00
01-15	2012320016	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/81–12/12/81	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	27.00
01-15	2012320017	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/81–12/18/81	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	151.78
01-15	2011610003	POSTMASTER	12/18/81	STAMPS 4000 AT 20 CENTS	800.00
01-15	2011610004	POSTMASTER	12/18/81	STAMPS 800 AT 20 CENTS	160.00
01-15	2012320018	U.S. CAPITOL HISTORICAL SOCIETY	12/22/81	1982 HOUSE CALENDARS (200 @ 56¢)	112.00
01-15	2012320023	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	DISTRICT OFFICE FTS SERVICE (MASON CITY, IOWA)	26.50
01-15	2012320024	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE FTS SERVICE (WATERLOO, IOWA)	50.80
01-18	2015500017	THOMAS J LANKFORD	12/31/81	PRINTING SERVICES	799.20
01-18	2015500016	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/81–12/27/81	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	109.60
01-22	2020710001	EMERY AIR FREIGHT	12/17/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	37.28
01-22	2020710002	FILMS INCORPORATED	12/22/81	2 FILMS AT $495 EACH (PLUS HANDLING & TRANSP.)	998.00
01-26	2022730018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	280.81
01-29	2027890162	FAMILY YMCA OF BLACKHAWK COUNTY	01/01/82–01/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00

01-29	2027890163	H V HELLBERG JR & EDNA MAY HELLBERG	01/01/82–01/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
01-29	2027840017	THOMAS J LANKFORD	12/31/81	PRINTING SERVICES	198.70
01-29	2027840016	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/81–12/31/81	DISTRICT TOLL FREE TELEPHONE SERVICE	160.85
01-29	2027840018	GARY MADSON	01/06/82–01/14/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO DC)	387.00
01-29	2027840022	GARY MADSON	01/14/82	CABFARE FROM NAT'L AIRPORT TO CANNON HOB	8.00
01-29	2027840023	GARY MADSON	01/07/82–01/12/82	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.58
01-29	2027840024	GARY MADSON	01/06/82–01/13/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	220.50
01-29	2027840019	GARY MADSON	01/06/82–01/07/82	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MARSHALLTOWN, IA)	35.07
01-29	2027840020	GARY MADSON	01/07/82–01/13/82	HOTEL, MEALS AND TELEPHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS (WATERLOO, IA)	213.35
01-29	2027840021	GARY MADSON	01/06/82–01/12/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MARSHALLTOWN AND WATERLOO, IA)	42.55
01-30	2027540011	C & P TELEPHONE	12/31/81	TELEPHONE TOLL SERVICE	70.53
01-31	2032620036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,842.06
01-31	2032540046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(16.66)
01-31	2033430040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		182.53
02-11	2039420009	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/81–01/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	80.29
02-11	2039420010	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/81–01/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	24.43
02-11	2037540013	COOPER EVANS	01/20/82	AIR FARE RETURNING FROM DISTRICT (WATERLOO/DC)	208.00
02-11	2039420011	JANE STUMP	01/06/82	TVL TO CEDAR RAPIDS, IA & RTN ON OFC'L BUSS TO DISCUSS JOINT SEMINAR W/CONG. TAUKE'S STAFF 130 MI @ .20.	26.00
02-11	2039420012	MICHAEL D RALSTON	01/20/82	TRAVEL TO AMES, IOWA TO ATTEND ASCS CONFERENCE ON OFFICIAL BUSINESS (130 MI @ .20 PER MILE)	26.00
02-11	2039420013	MICHAEL D RALSTON	01/27/82	TRAVEL TO CEDAR FALLS, WAVERLY, CHARLES CITY & GRUNDY CENTER, IA ON OFFICIAL BUSINESS (115 MI @ .20).	23.00
02-11	2039420014	MICHAEL D RALSTON	01/07/82	TRAVEL FROM WATERLOO TO MARSHALLTOWN, IA ON OFFICIAL BUSINESS (85 MI @ .20 PER MILE)	17.00
02-11	2039420015	MICHAEL D RALSTON	01/12/82	TRAVEL TO CEDAR FALLS, IA ON OFFICIAL BUSINESS (14 MI @ .20 PER MILE)	2.80
02-11	2039420016	MICHAEL D RALSTON	01/19/82	TRAVEL TO HAMP'TON, MASON CITY & WATERLOO ON OFFICIAL BUSINESS (168 MI @ .20 PER MILE)	33.60
02-11	2039420017	MICHAEL D RALSTON	01/19/82	TRAVEL TO DES MOINES ON OFFICIAL BUSINESS (179 MI @ .20 PER MILE)	35.80
02-11	2039420018	MICHAEL D RALSTON	01/14/82	TRAVEL TO MARSHALLTOWN, IA ON OFFICIAL BUSINESS (61 MI @ .20 PER MILE)	12.20
02-11	2039420007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (WATERLOO, IA)	50.80
02-11	2039420008	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE FTS SERVICE (MASON CITY, IA)	24.30
02-12	2041520001	COOPER EVANS	12/19/81	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO)	181.00
02-20	2048840006	WATERLOO COURIER	02/02/82–08/02/82	SUBSCRIPTION RENEWAL (SIX MONTHS)	36.00
02-20	2048840007	RECORD	01/27/82–07/27/82	SUBSCRIPTION RENEWAL (SIX MONTHS)	20.80
02-23	2054510018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	697.82
02-27	2058900154	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,886.52
02-27	2057890162	FAMILY YMCA OF BLACKHAWK COUNTY	02/01/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
02-27	2057890163	H V HELLBERG JR & EDNA MAY HELLBERG	02/01/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
02-28	2060350040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		.43
02-28	2060550007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	359.77
03-03	2061520018	TAYLOR RENTAL CENTER	01/07/82	EQUIPMENT RENTAL FOR FEDERAL CROP INSURANCE HEARING, MARSHALLTOWN, IA	20.60
03-03	2061520019	THOMAS J LANKFORD	01/30/82	PRINTING SERVICES (LISTENING POST NOTICES)	747.50
03-03	2061520021	THOMAS J LANKFORD	02/10/82	PRINTING SERVICES FOR CONSTITUENT MAILINGS	2,266.70
03-03	2061520026	NATIONAL FEDERATION OF INDEPENDENT BUSS	11/20/81	3RD DISTRICT CONTITUENT MAILING LABELS FOR NOTICES OF REGULATORY RELIEF CONFERENCE	11.56
03-03	2061520017	THOMAS J LANKFORD	02/15/82	PRINTING SERVICES (WEEKLY COLUMN & DEAR COLLEAGUE LETTER)	62.90
03-03	2061520020	THOMAS J LANKFORD	01/30/82	PRINTING SERVICES (WEEKLY COLUMNS)	185.00
03-03	2061520022	THOMAS J LANKFORD	02/10/82	PRINTING SERVICE - WEEKLY COLUMN	48.00
03-03	2061520023	NANCY JO SHEPPARD	02/01/82	FEE FOR GEORGETOWN UNIV CONTINUING ED COURSE, 'PLANNING & BUDGETING IN A CONGRESSIONAL OFFICE'.	55.00
03-03	2061520027	MODERN BUSINESS SYSTEMS	01/06/82	DISTRICT OFFICE SUPPLIES	138.60
03-03	2061520025	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–01/31/82	DISTRICT TOLL-FREE NUMBER	160.95
03-03	2061520014	COOPER EVANS	01/28/82–02/01/82	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO/DC)	546.00
03-03	2061520015	COOPER EVANS	02/10/82–02/16/82	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO/DC)	391.00
03-03	2061520028	LEIGH R. CURRAN	01/05/82	TRAVEL TO CLEAR LAKE AND CHARLES CITY, IA ON OFFICIAL BUSINESS (83 MILES @ .20 PER MILE)	16.60
03-03	2061520029	JANE STUMP	02/15/82	TRAVEL TO SHELL ROCK, ACKLEY, DIKE & PARKERSBURG, IA ON OFFICIAL BUSINESS (105 MILES @ .20 PER MILE).	21.00
03-03	2061520016	C & P TELEPHONE	01/31/82	TELEPHONE TOLL CHARGES	94.64
03-03	2061520024	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	14.39
03-08	2062320004	THOMAS J LANKFORD	02/25/82	PRINTING SERVICES-LISTENING POST CONSTITUENT MAILINGS	212.00

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2062320003	THOMAS J LANKFORD	02/25/82	PRINTING SERVICES-WEEKLY COLUMN & COMPUTER WORK SHEETS	80.95
03-08	2062320005	EMERY AIR FREIGHT	02/04/82	AIR FREIGHT SERVICE FOR VIDEOTAPE	21.00
03-08	2062320006	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/81–01/27/82	DISTRICT OFFICE TELEPHONE SERVICE	120.26
03-08	2062320001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE-WATERLOO, IA	51.80
03-08	2062320002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE-MASON CITY, IA	25.90
03-12	2070800035	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/82–02/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	82.65
03-12	2070800014	COOPER EVANS	03/02/82	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB WHILE TRAVELING ON OFFICIAL BUSINESS	9.00
03-12	2070800015	GARY MADSON	03/01/82–03/02/82	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	411.00
03-12	2070800036	GARY MADSON	03/01/82–03/02/82	RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	122.27
03-12	2070800016	GARY MADSON	03/02/82	MOTEL ROOM IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	27.00
03-18	2074400015	THOMAS J LANKFORD	02/28/82	PRINTING SERVICES FOR CONSTITUENT LETTER	178.46
03-18	2074400017	COOPER EVANS	02/05/82	JOURNAL SUBSCRIPTION	100.00
03-18	2074400018	COMMODITY RESEARCH BUREAU, INC.	02/10/82	ADDITIONAL POSTAGE FOR JOURNAL SUBSCIPTION	11.00
03-18	2076430020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MASON CITY, IA. OFFICE RENTAL	900.00
03-18	2076430021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2074400016	THOMAS J LANKFORD	02/28/82	WEEKLY COLUMN PRINTING SERVICE	52.00
03-18	2074400019	EMERY AIR FREIGHT	02/25/82	AIR FREIGHT FOR VIDEOTAPE	35.28
03-18	2074400020	WALDEN PHOTO & STEREO	02/26/82	MICROCASETTE TAPES	11.85
03-18	2074400022	COOPER EVANS	02/19/82	R/T AIRFARE (D.C.-CHICAGO-D.C.) FOR MEETING WITH COMMODITY EXCHANGE ON OFFICIAL BUSINESS	368.00
03-18	2074400024	COOPER EVANS	03/08/82	OVERNIGHT AT O'JARE HILTON (WEATHER CONDITIONS CAUSED FLIGHT CHANGES)	38.19
03-18	2074400021	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/82–02/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, PA)	27.47
03-18	2074400023	COOPER EVANS	03/04/82–03/09/82	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS (ROUND TRIP AIRFARE WASH TO WATERLOO)	496.00
03-23	2075470019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	290.10
03-30	2088520003	THOMAS J LANKFORD	03/18/82–03/22/82	PRINTING OF WEEKLY COLUMN FINANCIAL AID BOOKLETS	1,490.80
03-30	2088520004	THOMAS J LANKFORD	03/21/82	CONGRESSIONAL RECORD REPRINT	35.00
03-30	2088520006	THOMAS J LANKFORD	03/04/82	MEETING CARDS	497.45
03-30	2088520007	THOMAS J LANKFORD	03/01/82–03/05/82	NEWS LETTERHEAD	131.80
03-30	2088520009	THOMAS J LANKFORD	03/10/82–03/11/82	MEETING CARDS AND NEWSLETTER	7,413.70
03-30	2088520002	CHARLES CITY PRESS	04/13/82–10/13/82	6 MONTHS SUBSCRIPTION RENEWAL	23.00
03-30	2085890162	FAMILY YMCA OF BLACKHAWK COUNTY	03/01/82–03/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
03-30	2085890163	H V HELLBERG JR & EDNA MAY HELLBERG	03/01/82–03/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
03-30	2088520005	EMERY AIR FREIGHT	03/15/82	AIR FREIGHT FOR VIDEO TAPE	21.00
03-30	2088520008	THOMAS J LANKFORD	03/01/82–03/05/82	BUSINESS CARDS (GARY MADSON) - WEEKLY COLUMN	86.00
03-30	2088520010	THOMAS J LANKFORD	03/11/82–03/12/82	DEAR COLLEAGUE AND WEEKLY COLUMN	62.85
03-30	2088520020	EMERY AIR FREIGHT	02/04/82	AIR FREIGHT FOR VIDEO TAPE	21.00
03-30	2088520026	EMERY AIR FREIGHT	03/11/82	AIR FREIGHT FOR VIDEO TAPE	21.00
03-30	2089800001	NORTHWESTERN BILL	01/28/82–02/27/82	MONTHLY TELEPHONE CHARGES FOR WATERLOO, IA OFFICE	125.36
03-30	2089800002	NORTHWESTERN BILL	02/01/82–02/28/82	MONTHLY WATS CHARGES FOR WATERLOO, IA OFFICE	160.95
03-30	2089800003	NORTHWESTERN BILL	02/13/82–03/12/82	MONTHLY TELEPHONE CHARGES FOR MARSHALLTOWN, IA OFFICE	30.82
03-30	2088520024	COOPER EVANS	03/18/82–03/23/82	AIR TRAVEL TO DISTRICT FOR OFFICIAL DUTIES (DC/WATERLOO/DC)	571.00
03-30	2088520025	COOPER EVANS	03/22/82	HOTEL AT CHICAGO O'HARE	38.19
03-30	2088520011	JANE STUMP	03/19/82	TRAVEL FROM WATERLOO, IA TO CHARLES CITY, IA AND RETURN - 92 MILES @ .20 PER MILE	18.40
03-30	2088520012	MICHAEL D RALSTON	02/02/82	TRAVEL TO DES MOINES, IA & KANSAS CITY, MO ON OFCL BUSS TO ATTEND HHS REGIONAL CONF - 168 MILES @ .20.	33.60

03-30	2088520013	MICHAEL D RALSTON	02/13/82	TRAVEL TO STATE CENTER, IA & RETURN TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS - 84 MILES @ .20.	16.80
03-30	2088520014	MICHAEL D RALSTON	02/24/82	TRAVEL TO TAMA, IA ON OFFICIAL BUSINESS (MEET WITH SAC & FOX INDIANS) - 101 MILES @ .20 PER MILE	20.20
03-30	2088520015	MICHAEL D RALSTON	02/25/82	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS TO ATTEND HUD CONGRESSIONAL BRIEFING - 202 MILES @ .20.	40.40
03-30	2088520018	KRISTI LIVINGSTON	02/03/82	TRAVEL TO DES MOINES, IA ON OFFICE BUSINESS - 110 MILES @ .20 PER MILE	22.00
03-30	2088520019	KRISTI LIVINGSTON	02/19/82	TRAVEL TO DES MOINES, IA ON OFFICAL BUSINESS - 125 MILES @ .20 PER MILE	25.00
03-30	2088520016	MICHAEL D RALSTON	02/03/82	HOTEL ROOM & PARKING EXPENSES IN KANSAS CITY, MO WHILE ATTENDING HHS REGIONAL CONFERENCE	48.75
03-30	2088520017	MICHAEL D RALSTON	02/13/82	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.04
03-30	2088520021	C & P TELEPHONE	02/28/82	TELEPHONE LONG DISTANCE CHARGES	25.71
03-30	2088520022	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS FOR MASON CITY DISTRICT OFFICE	25.90
03-30	2088520023	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS FOR WATERLOO DISTRICT OFFICE	51.80
03-31	2090900143	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,944.17
03-31	2091420021	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDT FOR 1981	(49.34)
03-31	2091500040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		238.97
				TOTAL	**40,900.36**

ADJUSTMENTS/REFUNDS

12-10	2021990029	THE OIL DAILY	12/31/81–12/31/82	REFUND DUE TO SUBSCRIPTION IS COMPLIMENTARY	(277.00)
12-17	2049990028	JANE STUMP	11/28/81–12/04/81	REFUND DUE TO BAD WEEATHER, PLANE LANDED IN CEDAR RAPIDS RATHER THAN WATERLOO	(48.18)
12-30	2077990028	NATIONAL JOURNAL REPORTS	03/27/82–12/25/82	REFUND DUE TO DUPLICATE PAYMENT	(350.00)
12-30	2021990023	NORTHEAST-MIDWEST INSTITUTE	01/01/82–12/31/82	REFUND DUE TO INCORRECT PAYEE	(1,000.00)
				TOTAL	**(1,675.18)**

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

01-26	2022660010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	179.77
01-29	2027890164	INDIANAPOLIS AIRPORT	01/01/82–01/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
01-30	2027850023	CONGRESSIONAL QUARTERLY INC	10/22/81	PUBLICATION FOR OFFICE USE	32.00
01-30	2027850019	DAVE EVANS	12/17/81–12/22/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN PLUS CABFARE	318.00
01-30	2027850020	DAVE EVANS	12/22/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO INAIANAPOLIS, IN	155.00
01-30	2027850018	MARTY TOLOMEO	12/17/81–12/18/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN PLUS CABFARE	326.00
01-30	2027850022	DAVE EVANS	12/01/81–12/31/81	REIMBURSEMENT FOR AUTO TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1,780 MILES @ 24¢ PER MILE.	427.20
01-31	2032620037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		894.43
01-31	2032540023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(5.15)
01-31	2033430017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,289.81
02-05	2029350011	CANTRELL/CUTTER PRINTING, INC	12/30/81	NEW RELEASE	345.88
02-05	2029350007	NATIONAL NEWS AGENCY	07/01/81–09/30/81	DELIVERY OF THE NEW YORK SUNDAY TIMES	22.50
02-05	2029350008	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	RENEWAL OF THE CONGRESSIONAL INSIGHT	168.00
02-05	2029350004	COLBERT & ASSOCIATES	12/08/81	REFRESHMENTS FOR PRESS CONFERENCE	22.50
02-05	2029350005	THE FIREHOUSE COLORLAB	12/17/81	FILM AND FILM PROCESSING FOR OFFICIAL USE	16.75
02-05	2029350009	ADVANCE PRINTING COMPANY	12/21/81	FLAG CERTIFICATES	157.25
02-05	2029350012	BENCHMARK SYSTEMS	12/17/81	RIBBON REPLACEMENTS	104.70
02-05	2029350013	BEECH GROVE BENEDICTINE CENTER	10/06/81	REFRESHMENTS FOR SENIOR CITIZEN HEARING	50.80
02-05	2029350006	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICE	624.50
02-05	2029350010	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	DECEMBER EQUIPMENT RENTAL	88.00
02-11	2040630011	DAVID R RAMAGE	01/06/82	CHESHIRE LABELING	67.20
02-11	2040630017	CANTRELL/CUTTER PRINTING, INC	01/11/82	SENIOR CITIZEN NEWSLETTER	803.52
02-11	2040630023	DAVID R RAMAGE	01/15/82	CHESHIRE LABELING	182.40
02-11	2040630006	THE WALL STREET JOURNAL	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	89.00
02-11	2040630022	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE SUNDAY NEW YORK TIMES AND TO SUNDAY WASHINGTON POST	164.10
02-11	2040630024	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL, PLUS TWO BINDERS	479.00

OFFICE OF THE HON. DAVID W EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040630025	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
02-11	2040630030	LABOR NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.00
02-11	2040630020	CANTRELL/CUTTER PRINTING, INC	01/21/82	PRINTING OF LETTERHEAD	191.79
02-11	2040630010	INDIANA BELL	01/04/82–02/03/82	JANUARY TELEPHONE SERVICE	24.89
02-11	2040630007	DAVE EVANS	01/18/82–01/18/82	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, D.C. AND RETURN CAB FARE FROM AIRPORT	338.00
02-11	2040630008	DAVE EVANS	01/25/82	ONE-WAY AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, D.C. CAB FARE FROM AIRPORT	163.00
02-11	2040630012	TERMINAL DATA CORPORATION	01/01/82–01/31/82	JAN RENTAL OF SOUND ENCLOSURE	22.00
02-11	2040630013	DATA TERMINALS AND COMMUNICATIONS	01/03/82–01/31/82	JAN EQUIPMENT RENTAL	167.00
02-11	2040630014	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	FEB EQUIPMENT RENTAL	167.00
02-11	2040630015	DIALCOM, INCORPORATED	01/03/82–01/31/82	JAN COMPUTER SERVICE	1,525.00
02-11	2040630018	DIALCOM, INCORPORATED	02/01/82–02/28/82	FEB COMPUTER SERVICE	1,525.00
02-11	2040630019	TERMINAL DATA CORPORATION	02/01/82–02/28/82	FEB EQUIPMENT RENTAL	22.00
02-11	2040630021	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	JAN EQUIPMENT RENTAL	88.00
02-11	2040630009	DAVE EVANS	01/03/82–01/31/82	2114 MI AT .24/MI PRIVATE AUTO FOR THE MONTH OF JANUARY WHILE CONDUCTING OFFICIAL BUSINESS	507.36
02-23	2054610010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	179.58
02-27	2058900257	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		894.43
02-27	2057890164	INDIANAPOLIS AIRPORT	02/01/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
02-28	2060350017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		990.72
03-08	2062320008	DAVE EVANS	02/24/82–02/24/82	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN CAB FARE FROM AIRPORT	338.00
03-08	2062320009	DAVE EVANS	01/25/82	ONE WAY AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN	165.00
03-08	2062320010	DAVE EVANS	03/02/82	ONE WAY AIR FARE FROM INDIANAPOLIS, IN TO WASHINGTON DC CAB FROM AIRPORT	173.00
03-08	2062320007	DAVE EVANS	02/01/82–02/28/82	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS 2,406 MILES AT 24¢ PER MILE.	577.44
03-16	2070670003	DAVID R RAMAGE	02/11/82	CHESHIRE LABELING	218.40
03-16	2070670006	CANTRELL/CUTTER PRINTING, INC	03/05/82	PRINTING OF NEIGHBORHOOD/NEWSLETTER	2,223.13
03-16	2070670007	CANTRELL/CUTTER PRINTING, INC	02/09/82–02/19/82	PRINTING OF NEWSLETTER AND FLYER	958.88
03-16	2070670005	DESIGNMARK INC.	02/03/82	LAYOUT AND ART WORK FOR FORUM AD	193.19
03-16	2070670009	BENCHMARK SYSTEMS	02/02/82–03/04/82	RIBBONS FOR THE DTC	540.00
03-16	2071710002	INDIANA BELL TELEPHONE CO	02/04/82–03/03/82	TELEPHONE SERVICE	26.53
03-16	2071710005	BARBARA CLEMENTS	02/24/82–02/24/82	REIMBURSEMENT FOR R/T AIRFARE FROM INDIANAPOLIS, IN TO WASH, DC TO INDIANAPOLIS, IN	329.00
03-16	2070670001	DIALCOM, INCORPORATED	01/15/82	PRINTING OF LETTERS PLUS DELIVERY	1,662.90
03-16	2070670002	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	MARCH EQUIPMENT RENTAL	167.00
03-16	2070670008	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	FEBRUARY EQUIPMENT RENTAL	88.00
03-16	2070670010	DIALCOM, INCORPORATED	03/01/82–03/31/82	MARCH COMPUTER SERVICES	1,525.00
03-16	2071710001	TERMINAL DATA CORPORATION	03/01/82–03/31/82	MARCH EQUIPMENT RENTAL	22.00
03-16	2071710003	MARVA DATA INC	03/01/82–03/31/82	EQUIPMENT RENTAL FOR THE MONTHS OF JANUARY, FEBRUARY, & MARCH OF 1982 AT $75.00 PER MONTH	75.00
03-16	2071710004	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	APRIL EQUIPMENT RENTAL	167.00
03-16	2070670004	GSA, OAD, FINANCE DIVISION	02/22/82	JAN 82 DISTRICT TELEPHONE COST	60.07
03-18	2074380017	DAVE EVANS	03/10/82	12 NEIGHBORHOOD OFFICE ADS IN VARIOUS LOCAL PAPERS RUNNING 3 DATES & CONTAINING HRS & CONST SERV INFO.	1,318.76
03-18	2074380019	DESIGNMARK INC.	03/05/82	DESIGN AND LAY OUT OF NEIGHBORHOOD OFFICE HOURS ADS	88.84
03-18	2074380015	DAVE EVANS	03/09/82	REIMBURSEMENT FOR AIR TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON DC PLUS CAB FROM AIRPORT	173.00
03-18	2074380016	MARTY TOLOMEO	02/07/82–02/08/82	REIMB FOR PAYMENT OF AIR TRVL FOR 2 STF MBRS FRM DC TO INDIANAPOLIS, IN & RTN CAB FARE TO FROM A/P.	674.00
03-18	2074380018	C & P TELEPHONE	01/03/82–01/31/82	JANUARY LONG DISTANCE CALLS	5.58

03-23	2075520010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	179.71
03-30	2085890164	INDIANAPOLIS AIRPORT	03/01/82–03/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
03-31	2090900246	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		894.43
03-31	2091500017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		854.89
				TOTAL	**30,495.68**

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

01-08	2006760002	HARRINGTON JOURNAL	01/17/82–01/16/83	SUBSCRIPTION RENEWAL	7.50
01-08	2006760003	THE WALL STREET JOURNAL	01/18/82–01/17/83	RENEWAL OF SUBSCRIPTION	77.00
01-08	2006760001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-18	2015530012	AMBASSADOR PRINTING CO	12/23/81	ADUSTMENT TO BILL FOR PRINTING OF POSTAL PATRON MAILING	323.00
01-18	2015530013	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING AND PASTE-UP FOR POSTAL PATRON MAILING	203.00
01-18	2015530014	TAKE-A-BREAK COFFEE SERVICE	12/29/81	COFFEE FOR CONSTITUENTS	51.00
01-18	2015530015	OFFICE EQUIPMENT SERVICES	08/26/81	PACKAGE CASSETTE FOR XEROX MACHINE IN WILMINGTON OFFICE	29.02
01-18	2015530016	DIAMOND STATE TELEPHONE CO	11/12/81–12/11/81	DISTRICT TELEPHONE SERVICE	216.32
01-22	2020340027	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
01-22	2020340026	STANDARD COFFEE SERVICE	01/12/82	1 COFFEE, 1 CREAMER, 1 SUGAR, (COFFEE FOR CONSTITUENTS)	44.25
01-22	2020340029	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-22	2020340030	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	ANNUAL DUES	100.00
01-22	2020340028	KAREN A SCHMITT	01/13/82–01/13/82	RT TO DISTRICT	63.92
01-26	2022660012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	227.08
01-29	2027340013	ATLANTIC PUBLICATIONS, INC	01/01/82–01/01/83	ANNUAL SUBSCRIPTION DELMARVA NEWS DISTRICT OFFICE	12.00
01-29	2027340014	THE LEADER	02/24/82–02/24/83	ANNUAL SUBSCRIPTION THE LEADER DISTRICT OFFICE	12.50
01-29	2027340015	SMYRNA TIMES	02/01/82–02/01/83	ANNUAL SUBSCRIPTION THE SMYRNA TIMES DISTRICT OFFICE	8.00
01-29	2027340010	KEVIN ABRAMS	01/20/82	AMTRAK EXPRESS PACKAGE DELIVERY	5.00
01-29	2027340011	STANDARD COFFEE SERVICE	01/21/82	COFFEE FOR CONSTITUENTS	11.69
01-29	2027340012	DIAMOND STATE TELEPHONE CO	12/12/81–01/11/82	DISTRICT OFFICE CURRENT MONTHLY CHARGE	184.80
01-29	2027340007	THOMAS B EVANS, JR	01/20/82	AMTRAK WASHINGTON TO WILMINGTON ONE WAY	19.20
01-29	2027340008	THOMAS B EVANS, JR	01/05/82	AMTRAK WILMINGTON TO WASHINGTON ONE WAY	19.20
01-29	2027340009	THOMAS B EVANS, JR	01/07/82	AMTRAK WILMINGTON TO WASHINGTON ONE WAY	19.20
01-29	2027710029	POSTMASTER	01/11/82	300 STAMPS AT 20¢	60.00
01-31	2032610023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	28.95
01-31	2032620038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		767.77
01-31	2032540047	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,738.95
01-31	2033430041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		136.82
02-10	2036630009	GRAY'S FINE PRINTING	01/29/82	3,000 LETTERS PRINTED	66.00
02-10	2036630007	DOVER POST COMPANY	03/01/82–03/01/83	ANNUAL SUBSCRIPTION	9.50
02-10	2036630008	CITY PUBLISHING CO	01/20/82	CITY DIRECTORY (DOVER & VICINITY; FOR DISTRICT OFFICE)	55.26
02-10	2036630006	STANDARD COFFEE SERVICE	01/28/82	COFFEE FOR CONSTITUENTS	46.50
02-10	2036630010	TAKE-A-BREAK COFFEE SERVICE	01/27/82	COFFEE FOR CONSTITUENTS (DISTRICT OFFICE)	34.50
02-10	2036630013	ROBERT M. HUNDLEY	01/30/82	WASHINGTON-WILMINGTON ROUND TRIP AMTRAK	29.00
02-10	2036630011	AM LEASING CORP	01/01/82–01/31/82	SHARED RENTAL - MINI COMPUTER SYSTEMS - FOR JANUARY	239.96
02-10	2036630012	AM LEASING CORP	02/01/82–02/28/82	SHARED RENTAL - MINI COMPUTER SYSTEMS - FOR FEBRUARY	239.96
02-11	2037540016	THOMAS B EVANS, JR	12/01/81–12/31/81	REIMB FOR PAPERS PURCHASED IN 1981	23.60
02-11	2040820015	THE STATE REGISTER	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	16.50
02-11	2040820016	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ANNUAL SUBSCRIPTION	432.00
02-11	2037540015	MEDIAWIRE	12/15/81	PAYMENT FOR NEWS SERVICE	105.00
02-11	2037540018	IBM	10/21/81	DISTRICT OFFICE SUPPLIES	91.80
02-11	2040820017	STANDARD COFFEE SERVICE	02/04/82	COFFEE FOR CONSTITUENTS	31.50
02-11	2040820019	DAVID MASHEK	02/02/82	METRO TRAVEL	1.30
02-11	2040820010	THOMAS B EVANS, JR	01/05/82	AMTRAK TRAVEL WASHINGTON TO WILMINGTON	19.20
02-11	2040820011	THOMAS B EVANS, JR	01/07/82	AMTRAK TRAVEL WASHINGTON TO WILMINGTON	19.20
02-11	2040820012	THOMAS B EVANS, JR	02/02/82–02/04/82	TRAVEL BY CAR ROUND TRIP WILM/WASH 233 MI @ 24¢/MILE, TOLLS	60.92

OFFICE OF THE HON. THOMAS B EVANS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040820013	THOMAS B EVANS, JR	01/29/82	TRAVEL BY CAR ONE WAY WASH/WILM 117 MI @ 24¢ PER MILE, TOLLS	30.58
02-11	2040820014	THOMAS B EVANS, JR	02/08/82	TRAVEL BY CAR ONE WAY WILM/WASH 117 MI @ 24¢/MILE, TOLLS	30.58
02-11	2040820018	DWIGHT A HOWES	01/30/82	AMTRAK, ROUND TRIP WILM/WASH	29.00
02-11	2037540014	C & P TELEPHONE	12/31/81	LONG DISTANCE TELEPHONE SERVICE	182.83
02-11	2037540017	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT TELEPHONE SERVICE	514.45
02-17	2041410020	DAVIS STUDIOS, INC	02/03/82	OFFICIAL PHOTOGRAPHS FOR NEWSLETTER PURPOSES	40.00
02-17	2041410021	EVELYN KNEISLEY	02/04/82	AMTRAL EXPRESS FEE FOR SENDING NEWSLETTER PHOTOGRAPHS	5.75
02-17	2041410019	THE COUNTY POST	12/30/81–12/30/82	ANNUAL SUBSCRIPTION	10.00
02-17	2041410023	THOMAS B EVANS, JR	01/31/82	REIMBURSEMENT - PAYMENT FOR DISTRICT NEWSSTAND	21.50
02-17	2041410022	LAURENCE CLETUS FINNAN	01/30/82	DISTRICT TRAVEL 54 MILES @ .24/MILE	12.96
02-20	2048840008	PHILADELPHIA INQUIRER	03/15/82–03/15/83	ANNUAL SUBSCRIPTION DAILY & SUNDAY	157.80
02-20	2048840022	DAVID P. MASHEK	02/09/82	ONE WAY SUBWAY TO HUD	1.00
02-20	2048840009	NORMAN R BEEBE	01/30/82	R/T WASHINGTON/WILMINGTON AMTRAK	29.00
02-20	2048840010	NORMAN R BEEBE	02/05/82	R/T WASH/WILM BY CAR LOCAL DELAWARE TRAVEL 284 MILES @ 24¢/MILE TOLLS	73.16
02-20	2048840011	NORMAN R BEEBE	02/07/82	R/T WASH/WILM/NEWARK/WASH 362 MILES @ 24¢/MILE TOLLS	91.88
02-20	2048840012	DAVID P. MASHEK	02/09/82	R/T WASH/WILM AMTRAK	41.00
02-23	2054610012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	226.89
02-27	2058900036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/22/81–12/18/81		1,483.67
02-27	2058900037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900038	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		785.83
02-28	2060350041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		252.39
03-03	2057330006	AMBASSADOR PRINTING CO	02/18/82	NEWSLETTER-PAPER STOCK, PRINTING, FOLDING & DELIVERY	5,292.00
03-03	2057330007	AMBASSADOR PRINTING CO	02/11/82	PAPER STOCK FOR FUTURE NEWSLETTER; FOR FOUR NEWSLETTERS AT A PRESS RUN OF 252,000 EACH	10,000.00
03-03	2057330011	CONSUMER REPORTS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	14.00
03-03	2057330001	DEBORAH E. PEDEN	02/16/82	DELIVERY OF PRESS RELEASES BY CAR 30 MILES @ .24/MI	7.20
03-03	2057330002	LAURENCE CLETUS FINNAN	02/15/82	DELIVERY OF PRESS RELEASES BY CAR 289 MILES @ .24/MI	69.36
03-03	2057330003	GREGG A RUMMEL	02/15/82	DELIVERY OF PRESS RELEASES BY CAR 98 MILES @ .24/MI	23.52
03-03	2057330009	THOMAS J LANKFORD	01/30/82	CONGRESSIONAL RECORD REPRINT PAPER	122.40
03-03	2057330010	THOMAS J LANKFORD	02/10/82	XEROXING SERVICES	12.85
03-03	2057330014	STANDARD COFFEE SERVICE	02/23/82	COFFEE FOR CONSTITUENTS	46.75
03-03	2057330004	MARK E BAILEY	02/06/82	WASH/WILM ONE WAY BY CAR 117 MILES @ .24/MI TOLLS	30.58
03-03	2057330012	ROBERT M. HUNDLEY	02/18/82	WASH/WILM ONE WAY, AMTRAK	20.50
03-03	2057330013	DAVID P. MASHEK	02/18/82	WASH/WILM ONE WAY BY CAR DISTRICT TRAVEL 150 MI @ .24/MI TOLLS	38.50
03-03	2057330005	MARK E BAILEY	02/24/82	SPECIAL DELIVERY POSTAGE OFFICIAL BUSINESS DOCUMENTS	2.10
03-03	2057330015	C & P TELEPHONE	12/28/81–01/31/82	LONG DISTANCE TOLL CALLS OFFICIAL BUSINESS	172.03
03-03	2057330008	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM-OFFICIAL BUSINESS	8.16
03-12	2069610025	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	58.00
03-16	2074430006	TAKE-A-BREAK COFFEE SERVICE	03/01/82	COFFEE FOR CONSTITUENTS (DISTRICT OFFICE)	41.00
03-16	2074430007	STANDARD COFFEE SERVICE	03/09/82	COFFEE FOR CONSTITUENTS	3.58
03-16	2074430008	MEDIAWIRE	03/01/82	NEWS SERVICE	110.00
03-16	2074430017	THOMAS J LANKFORD	02/19/82	CONGRESSIONAL RECORD REPRINT	6.95
03-16	2074430018	THOMAS J LANKFORD	02/26/82	CONGRESSIONAL RECORD REPRINT	32.30
03-16	2074430005	DIAMOND STATE TELEPHONE CO	01/12/82–02/11/82	MONTHLY CHARGE - DISTRICT OFFICE	203.87
03-16	2074430015	NORMAN R BEEBE	02/18/82	ROUND TRIP - AMTRAK (WASH/WILM)	44.10
03-16	2074430016	DAVID P. MASHEK	03/02/82	ROUND TRIP - CAR (WASH/NEWARK, DEL) 210 MI @ .24/MI TOLLS	53.90

03-18	2076430018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WILMINGTON DE 00000	3,397.00
03-18	2076430019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2076430022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WILMINGTON DE 00000	519.00
03-23	2075520012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	227.02
03-30	2085310005	CLESSA, INC.	03/22/82	FULL PRODUCTION OF ONE-PAGE CONSTITUENT MAILING	417.00
03-30	2085310006	DELAWARE STATE NEWS	03/18/82–03/18/83	ANNUAL SUBSCRIPTION	83.20
03-30	2085310007	THE DELAWARE SENTINEL	04/19/82–04/19/83	ANNUAL SUBSCRIPTION	6.50
03-30	2085310008	THE EVENING JOURNAL	04/15/82–04/15/83	ANNUAL SUBSCRIPTION	89.00
03-30	2085310009	THE MORNING NEWS	04/15/82–04/15/83	ANNUAL SUBSCRIPTION	89.00
03-30	2085880008	THOMAS B EVANS, JR.	02/28/82	REIMBURSEMENT - DISTRICT NEWSSTAND	20.35
03-30	2085880009	GREGG A RUMMEL	03/12/82	TRAVEL BY CAR TO DELIVER PRESS PACKAGES 28 MI @ .24/MI	6.72
03-30	2085880010	THOMAS J LANKFORD	03/11/82	CONGRESSIONAL RECORD REPRINT	19.45
03-30	2085880013	STANDARD COFFEE SERVICE	03/23/82	COFFEE FOR CONSTITUENTS	46.83
03-30	2085880014	ROBERTA PRIEN	03/17/82	AMTRAK EXPRESS DELIVERY OF DOCUMENTS	8.00
03-30	2085880007	DIAMOND STATE TELEPHONE CO	02/12/82–03/11/82	MONTHLY CHARGE - DISTRICT OFFICE	186.86
03-30	2085880004	THOMAS B EVANS, JR.	02/18/82–02/19/82	AMTRAK, ROUND TRIP WILMINGTON/WASHINGTON	38.40
03-30	2085880005	THOMAS B EVANS, JR.	02/19/82	ONE WAY BY CAR WASHINGTON/WILMINGTON 117 MI @ .24/MI TOLLS	30.58
03-30	2085880006	THOMAS B EVANS, JR.	03/11/82	ONE WAY - AMTRAK WASHINGTON/WILMINGTON	19.20
03-30	2085880002	ROBERT M. HUNDLEY	02/18/82	ONE WAY WILMINGTON/WASH, AMTRAK	8.50
03-30	2085880003	ROBERT M. HUNDLEY	03/05/82	ROUND TRIP WASH/WILMINGTON, AMTRAK	48.00
03-30	2085880001	C & P TELEPHONE	02/28/82	CREDIT CARD TOLL CHARGES	280.08
03-30	2085880011	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS DISTRICT OFFICE	592.29
03-30	2085880012	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS DISTRICT OFFICE	793.16
03-31	2090900036	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,126.56
03-31	2091420048	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(151.60)
03-31	2091500041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		623.53
				TOTAL	**35,160.20**

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

01-11	2007350014	JOHN G FARY	12/16/81	PICTURE FRAME FOR CHICAGO OFFICES	8.17
01-11	2007350007	JOHN G FARY	12/01/81–12/31/81	REIMBURSEMENT FOR DAILY SOUTHTOWN ECONOMIST NEWSPAPER FOR ARCHER AVE OFFICE	7.75
01-11	2007350008	JOHN G FARY	01/01/82–12/31/82	REIMBURSEMENT FOR SUBSCRIPTION TO CRAIN'S CHICAGO BUSINESS FOR CHICAGO OFFICES	30.00
01-11	2007350009	JOHN G FARY	12/01/81–12/17/81	REIMBURSEMENT FOR COFFEE, TEA, NAPKINS, TOWELS, CREAMER FOR CONSTITUENT USE IN CHICAGO OFFICIES	25.50
01-11	2007350010	JOHN G FARY	12/08/81–12/22/81	REIMBURSEMENT FOR ROLLS FOR MEETINGS WITH CONSTITUENTS IN CHICAGO OFFICES	6.55
01-11	2007350013	JOHN G FARY	12/01/81	REIMBURSEMENT FOR HUMIDIFIER	17.11
01-11	2007350018	JOHN G FARY	12/16/81–12/21/81	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE ITEMS FOR CHICAGO OFFICES	11.24
01-11	2007350021	MCI TELECOMMUNICATIONS CORP	11/01/81–12/31/81	TELEPHONE SERVICE FOR ARCHER AVE OFFICE	27.22
01-11	2007700028	ILLINOIS BELL	12/04/81–01/03/82	ARCHER AVE. OFFICE PHONE BILL	333.18
01-11	2007700029	ILLINOIS BELL	12/19/81	HARLEM AVE. OFFICE PHONE BILL	207.40
01-11	2007350012	PATRICK GAMBONEY	12/23/81–01/03/82	REIMBURSEMENT FOR AUTO TRAVEL: WASH-CHIC-WASH (1438 MILES @ .24 PER MILE)	345.12
01-11	2007350015	PATRICK GAMBONEY	12/23/81–01/03/82	REIMBURSEMENT FOR TOLLS DURING AUTO TRAVEL WASH-CHIC-WASH	25.20
01-11	2007700027	DIALCOM, INCORPORATED	01/01/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	275.00
01-11	2007350019	JOHN G FARY	12/08/81–12/16/81	REIMBURSEMENT FOR FILM AND DEVELOPMENT OF FILM FOR NEWS AND MEDIA PURPOSES (PICTURES OF CONGRESSMAN).	20.28
01-11	2007350020	JOHN G FARY	12/16/81	REIMBURSEMENT FOR GAS AND PARKING USED FOR TRANSPORTATION TO AND PARKING AT AN OFFICIAL MEETING.	16.80
01-11	2007350016	PATRICK GAMBONEY	12/28/81–12/31/81	REIMBURSEMENT FOR BUS TRANSPORTATION WHILE IN CHICAGO ON OFFICIAL BUSINESS	4.00
01-11	2007350017	PATRICK GAMBONEY	12/28/81–01/02/82	REIMBURSEMENT FOR MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	6.89
01-11	2007350022	JAMES A MOORE	11/30/81–12/05/81	REIMBURSEMENT FOR BALANCE ON LODGING BILL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	58.30
01-15	2011610005	POSTMASTER	12/17/81	1000 20 CENT POSTAGE STAMPS FOR CHICAGO OFFICES	200.00
01-26	2022660013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	191.19
01-29	2027890165	CHRIS GEORGAKLIS	01/01/82–01/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00
01-29	2027890166	J & M PROPERTIES	01/01/82–01/30/82	5259 S. CICERO AVE. CHICAGO, IL	745.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G FARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890167	WILLIAM KOUNTIS	01/01/82–01/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
01-29	2027710030	POSTMASTER	01/12/82	1000 - 20¢ POSTAGE STAMPS FOR USE IN CHICAGO OFFICES	200.00
01-30	2027850031	JANA LASH, PUBLISHER	01/18/82	PRINTING OF 151,000 8-PAGE NEWSLETTERS	4,679.50
01-30	2027850025	WATER POLLUTION CONTROL FEDERATIONS	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION TO WPCF JOURNAL FOR WASHINGTON OFFICE	70.00
01-30	2027850026	AMERICAN SPECTATOR	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO AMERICAN SPECTATOR FOR WASHINGTON OFFICE	11.95
01-30	2027850027	WASHINGTONIAN	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION TO WASHINGTONIAN FOR WASHINGTON OFFICE	15.00
01-30	2027850030	DIALCOM, INCORPORATED	12/31/81	MONTHLY MASTER DIRECTORY	2.50
01-30	2027850024	CONGRESSIONAL STEEL CAUCUS	12/31/81–12/31/82	MEMBERSHIP DUES	200.00
01-30	2027850028	MCI TELECOMMUNICATIONS	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR ARCHER AVE OFFICE	19.92
01-30	2027850029	ILLINOIS BELL	01/04/82–02/03/82	ARCHER AVE OFFICE PHONE BILL	472.24
01-31	2032620039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,563.09
01-31	2032540024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(498.00)
01-31	2033430018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		276.40
02-10	2037790013	JOHN G FARY	01/13/82	REIMBURSEMENT FOR HUMIDIFIER FOR ARCHER AVE. OFFICE	23.90
02-10	2036750010	PUBLIC CONCERN FOUNDATION	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON SPECTATOR/BETWEEN THE LINES FOR WASHINGTON OFFICE	10.00
02-10	2037790007	JOHN G FARY	01/09/82–01/08/83	REIMB FOR ONE YEAR SUBSCRIPTION TO THE TIMES FOR HARLEM AVE. OFFICE	8.00
02-10	2037790011	JOHN G FARY	01/01/82–01/31/82	REIMBURSEMENT FOR TRIBUNE & SUN TIMES FOR CHICAGO OFFICES	15.10
02-10	2037790005	JOHN G FARY	11/03/81–01/14/82	REIMB FOR COFFEE, COFFEE-MATE & SUGAR FOR CONSTITUENT USE & MISC. MAINTENANCE SUPPLIES FOR CHICAGO OFCS.	65.05
02-10	2037790014	JOHN G FARY	01/09/82–01/15/82	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICIAL MEETINGS IN CHICAGO OFFICES	13.94
02-10	2037790015	JOHN G FARY	12/01/81–01/27/82	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICES	116.88
02-10	2036750011	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	275.00
02-10	2037790012	JOHN G FARY	12/02/81	REIMBURSEMENT FOR CERTIFIED MAIL POSTAGE	1.35
02-10	2037790009	JOHN G FARY	12/05/81–01/09/82	REIMB FOR FILM & DEVELOPMENT OF PHOTOS FOR NEWS & MEDIA PURPOSES	24.48
02-10	2037790008	JOHN G FARY	01/11/82–01/13/82	REIMB FOR GAS USED IN TRANSPORTATION TO & FROM OFFICIAL MEETINGS	15.00
02-10	2037790006	JOHN G FARY	01/08/82–01/21/82	REIMB FOR PARKING FOR OFFICIAL MEETINGS AT MIDWAY AIRPORT & WATER TOWER PLACE	8.17
02-11	2037540022	XEROX CORPORATION	08/17/81	MISC OFFICE SUPPLIES FOR HARLEM AVE OFFICE	303.25
02-11	2037540023	ILLINOIS BELL	01/19/82–02/18/82	HARLEM AVE OFFICE PHONE BILL	270.20
02-11	2037540019	JOHN G FARY	01/21/82–01/21/82	REIMB FOR K CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO/WASHINGTON/CHICAGO	218.00
02-11	2037540021	JOHN G FARY	01/21/82–01/21/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
02-11	2037540020	JOHN G FARY	01/21/82–01/21/82	REIMB FOR K CLASS AIR TRAVEL FOR AL DESECKI: CHICAGO/WASHINGTON/CHICAGO ON OFFICIAL BUSINESS	218.00
02-11	2037540024	JOSEPH F PERAINO	01/28/82–02/01/82	REIMB FOR K CLASS AIR TRAVEL: WASH/CHICAGO/WASH ON OFFICIAL BUSINESS	218.00
02-11	2037540025	JOSEPH F PERAINO	01/28/82–02/01/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
02-11	2037540026	JOSEPH F PERAINO	01/28/82–02/01/82	REIMB FOR MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	29.38
02-11	2037540027	JOSEPH F PERAINO	01/28/82–02/01/82	REIMB FOR HOTEL WHILE IN CHICAGO ON OFFICIAL BUSINESS	122.20
02-17	2047530002	THE WALL STREET JOURNAL	02/03/82–02/03/83	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	89.00
02-17	2047530003	JOHN G FARY	02/08/82	REIMB FOR K CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO TO WASHINGTON	89.00
02-17	2047530004	JOHN G FARY	02/08/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
02-17	2047530001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	39.95
02-23	2049860012	INSIDE ILLINOIS POLITICS	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION TO INSIDE ILLINOIS POLITICS FOR WASHINGTON OFFICE	15.00
02-23	2049860013	CONGRESSIONAL QUARTERLY INC	04/05/82–04/04/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	660.00
02-23	2049860011	JOHN G FARY	01/29/82	REIMBURSEMENT FOR MISC OFFICE SUPPLIES FOR CHICAGO OFFICES	113.69
02-23	2049860009	MCI TELECOMMUNICATIONS	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR ARCHER AVE OFFICE	38.96
02-23	2049860010	ILLINOIS BELL	02/04/82–03/03/82	ARCHER AVE OFFICE TELEPHONE BILL	475.82
02-23	2054610013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	191.05

02-27	2058900226	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,626.59
02-27	2057890165	CHRIS GEORGAKLIS	02/01/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00
02-27	2057890166	J & M PROPERTIES	02/01/82	5259 S. CICERO AVE. CHICAGO, IL	745.00
02-27	2057890167	WILLIAM KOUNTIS	02/01/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
02-28	2060350018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		874.96
03-03	2056510008	DIALCOM, INCORPORATED	02/18/82	MONTHLY EXCEPTION MERGE REPORT AND MONTHLY MASTER DIRECTORY	5.00
03-03	2056510009	ALFRED DESECKI	02/17/82–02/19/82	REIMB FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS - ROOM, FOOD AND TELEPHONE	153.55
03-03	2056510010	ALFRED DESECKI	02/17/82–02/19/82	REIMB FOR MEALS FOR AL DESECKI & CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	189.58
03-03	2056510006	MARY PATRICIA O'CONNELL	02/12/82–02/17/82	REIMB FOR GOVT RATE AIR TRAVEL: WASH/CHICAGO/WASH, ON OFFICIAL BUSINESS	192.00
03-03	2056510007	MARY PATRICIA O'CONNELL	02/12/82–02/17/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
03-12	2071310001	ILLINOIS BELL	02/19/82–03/18/82	HARLEM AVE OFFICE TELEPHONE BILL	189.95
03-12	2071310002	THOMAS J. QUINLAN JR.	03/04/82	REIMBURSEMENT FOR F CLASS AIR TRAVEL: CHIC-WASH, ON OFFICIAL BUSINESS	254.00
03-12	2071310003	THOMAS J. QUINLAN JR.	03/04/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
03-12	2071310004	THOMAS J. QUINLAN JR.	03/02/82–03/04/82	REIMBURSEMENT FOR HOTEL WHILE IN CHICAGO ON OFFICIAL BUSINESS	65.25
03-12	2071310005	THOMAS J. QUINLAN JR.	03/02/82–03/04/82	REIMBURSEMENT FOR MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	34.87
03-18	2076810001	ILLINOIS ISSUES	02/25/82–02/24/83	ONE YEAR SUBSCRIPTION TO ILLINOIS ISSUES FOR WASHINGTON OFFICE	18.00
03-18	2076810003	ILLINOIS BELL	03/04/82–04/03/82	ARCHER AVE OFFICE PHONE BILL	349.35
03-18	2076810004	MCI TELECOMMUNICATIONS	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR ARCHER AVE OFFICE	49.39
03-18	2076810002	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	275.00
03-23	2081350018	ENVIRONMENTAL DEFENSE FUND	03/01/82–12/31/82	SUBSCRIPTION TO ENVIRONMENTAL DEFENSE FUND NEWSLETTER	10.00
03-23	2081350014	JOHN G FARY	03/06/82	REIMB FOR COFFEE, PAPER GOODS, PLASTIC GOODS FOR MEETING WITH CONSTITUENTS IN CHICAGO OFFICE	12.04
03-23	2081350016	JOHN G FARY	02/05/82	REIMBURSEMENT FOR BUSINESS CARDS FOR CONGRESSMAN	15.59
03-23	2081350017	JOHN G FARY	01/07/82–02/22/82	REIMBURSEMENT FOR MISECLLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICES	88.98
03-23	2081350015	JOHN G FARY	02/01/82	REIMB FOR LUNCHEON WITH MEMBERS OF SURFACE TRANSPORTATION SUBCOMMITTEE FOR DISCUSSION ON DIST MATTERS.	131.70
03-23	2075520013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	191.14
03-24	2081680004	JOHN G FARY	01/01/82–05/21/82	REIMBURSEMENT FOR NEWSPAPERS FOR CHICAGO OFFICES	130.40
03-24	2081680003	JOHN G FARY	01/13/82–02/12/82	REIMBURSEMENT FOR COFFEE, CREAMER FOR CONSTITUENT USE A'ND ROCK SALT FOR CHICAGO OFFICES	28.78
03-24	2081680005	JOHN G FARY	02/04/82–02/15/82	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE ITEMS FOR CHICAGO OFFICES	15.68
03-24	2081680001	PATRICK GAMBONEY	03/10/82–03/19/82	REIMBURSEMENT FOR Q CLASS AIR TRAVEL: WASH-CHIC-WASH: ON OFFICIAL BUSINESS	218.00
03-24	2081680002	PATRICK GAMBONEY	03/10/82–03/19/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
03-24	2081550001	POSTMASTER	02/16/82	500 20¢ POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE	100.00
03-24	2081550002	POSTMASTER	03/02/82	1000 20¢ POSTAGE STAMPS FOR USE IN CHICAGO OFFICE	200.00
03-29	2085740006	THOMAS J. QUINLAN JR.	03/08/82	REIMBURSEMENT FOR Q CLASS AIR TRAVEL: WASH-CHICAGO ON OFFICIAL BUSINESS	109.00
03-29	2085740007	THOMAS J. QUINLAN JR.	03/08/82	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	7.50
03-29	2085740008	THOMAS J. QUINLAN JR.	03/17/82	REIMBURSEMENT FOR Q CLASS AIR TRAVEL: CHICAGO-WASH ON OFFICIAL BUSINESS	109.00
03-29	2085740009	THOMAS J. QUINLAN JR.	03/17/82	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	7.50
03-29	2085740003	THOMAS J. QUINLAN JR.	03/15/82–03/16/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN CHICAGO ON OFFICIAL BUSINESS	86.58
03-29	2085740005	PATRICK GAMBONEY	03/10/82–03/19/82	REIMBURSEMENT FOR TRANSPORTATION WHILE IN CHICAGO ON OFFICIAL BUSINESS	96.56
03-29	2085740001	THOMAS J. QUINLAN JR.	03/08/82–03/09/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS WHILE IN CHICAGO ON OFCL BUSS.	37.03
03-29	2085740002	THOMAS J. QUINLAN JR.	03/08/82–03/16/82	REIMBURSEMENT FOR MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	73.03
03-29	2085740004	PATRICK GAMBONEY	03/10/82–03/16/82	REIMB FOR MEALS & MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS WHILE IN CHICAGO ON OFCL BUSS.	56.21
03-29	2085740010	THOMAS J. QUINLAN JR.	03/08/82–03/17/82	REIMBURSEMENT FOR MEALS, LODGING & TELEPHONE WHILE IN CHICAGO ON OFFICIAL BUSINESS	299.32
03-30	2085890165	CHRIS GEORGAKLIS	03/01/82–03/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00
03-30	2085890166	J & M PROPERTIES	03/01/82–03/30/82	5259 S. CICERO AVE. CHICAGO, IL	745.00
03-30	2085890167	WILLIAM KOUNTIS	03/01/82–03/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
03-31	2090900214	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,665.14
03-31	2091500018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		419.80
				TOTAL	**26,644.34**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365520021	WASHINGTON POST	12/31/81–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
01-06	1365520022	THE MIAMI MAGAZINE	12/01/81–11/30/82	SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
01-06	1365520023	THE NEWSLEADER	12/22/81–12/22/82	SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
01-06	1365520019	FLORIDA CLIPPING SERVICE	11/01/81–11/30/81	SUBSCRIPTION TO CLIPPING SERVICES FOR WASHINGTON OFFICE	44.00
01-06	1365520020	ANDERSON JACOBSON, INC	11/01/81–11/30/81	COST OF LEASING COMPUTER COUPLERS - 1245 450/1200 BAUD AND A424-A 450 BAUD	50.00
01-11	2006800024	THE KEYNOTER	01/01/82–01/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE	11.50
01-11	2006800025	THE MIAMI TIMES	01/01/82–01/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-11	2006800029	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/09/82–01/08/83	subscription for washington office	215.80
01-11	2006800026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–01/01/83	DUES	300.00
01-11	2006800027	DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	DUES	2,200.00
01-11	2006800028	MARATHON COPIER SUPPLIES	12/03/81	COST OF SUPPLIES FOR MIAMI OFFICE PHOTOCOPIER	299.21
01-11	2006800030	ENVIRONMENTAL & ENERGY	01/01/82–12/31/82	DUES	150.00
01-11	2006800023	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	32.23
01-11	2006800032	WESTERN UNION	11/09/81	MAILGRAM CHARGES FOR WASHINGTON OFFICE	6.08
01-11	2006800031	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR MIAMI OFFICE	312.15
01-26	2022660014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	375.46
01-29	2027340024	DANTE B FASCELL	01/15/82	ONE WAY AIR FARE TO DISTRICT	127.00
01-29	2027340025	DANTE B FASCELL	01/15/82	TERMINAL TRANSPORTATION IN CONNECTION TO TRAVEL TO DISTRICT	10.00
01-29	2027340016	BARBARA BURRIS	01/20/82–01/25/82	ROUND TRIP AIR FARE TO DISTRICT FOR WASHINGTON STAFF MEMBER	214.00
01-29	2027340017	BARBARA BURRIS	01/20/82–01/25/82	EXPENSES INCURRED DURING TRIP TO DISTRICT:RENTAL CAR & 2 CAB TRIPS	152.34
01-29	2027340018	BARBARA BURRIS	01/22/82	MEAL WHILE TRAVELLING IN DISTRICT	14.38
01-30	2027540012	NATIONAL NEWS AGENCY	01/01/82–12/31/82	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	180.00
01-30	2027540013	DANTE B FASCELL	01/18/82	COST OF BACK ISSUES OF MIAMI HERALD FM JAN 9-21, 1982, NEEDED TO COVER LAPSE IN SUBSCRIPTION	31.36
01-30	2027540015	FLORIDA KEYS MAGAZINE	04/01/82–03/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	5.50
01-30	2027540014	FLORIDA CLIPPING SERVICE	12/01/81–12/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	42.84
01-30	2027540019	DANTE B FASCELL	01/04/82	ONE WAY AIR FARE FROM DISTRICT (MIAMI TO DC)	141.50
01-30	2027540016	ANDERSON JACOBSON, INC	12/01/81–12/31/81	RENTAL OF COMPUTER COUPLER 1245 450/1200 BAUD AND A242-A 450 BAUD	50.00
01-30	2027540018	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE TOLL CHARGES FOR DC OFFICE	42.97
01-30	2027540017	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR MIAMI OFFICE	312.15
01-31	2032620040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,992.59
01-31	2033430042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		178.61
02-05	2033800026	DANTE B FASCELL	01/15/82–01/24/82	COST OF RENTAL CAR USED IN DISTRICT	188.36
02-05	2033800025	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR MIAMI OFFICE	341.97
02-23	2048360006	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	02/25/82–02/24/83	SUBSCRIPTION TO NEWS FOR WASHINGTON OFFICE	59.77
02-23	2048360008	FLORIDA CLIPPING SERVICE	01/01/82–01/31/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	37.50
02-23	2048360009	ROBINSON ASSOCIATES	01/15/82	COST OF SEMINAR FOR VICKY MARTIN, WASHINGTON OFFICE STAFF MEMBER	65.00
02-23	2050560003	LEWIS GIRDLER	02/06/82–02/14/82	R/T AIR FARE TO DISTRICT (MIAMI) FOR FOREIGN SVC OFFICER ASSIGNED TO CONGRESSMAN UNDER PL 96-465.	154.00
02-23	2050560004	LEWIS GIRDLER	02/06/82–02/14/82	TERMINAL AND RELATED TRANSPORTATION: TAXI, RENTAL CAR AND GAS	294.58
02-23	2050560005	LEWIS GIRDLER	02/06/82–02/14/82	MEALS AND LODGING: HOTEL - ROOM, TELEPHONE, PARKING AND MEALS; RESTAURANT MEALS	840.98
02-23	2049860014	DANTE B FASCELL	02/10/82–02/16/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	154.00
02-23	2049860015	DANTE B FASCELL	02/10/82–02/16/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 17 MILES BY PRIVATE AUTO @ 24¢/MI.	14.08
02-23	2048360010	ANDERSON JACOBSON, INC	01/01/82–01/31/82	COST OF LEASING TWO COMPUTER COUPLERS: 1245 450/1200 BAUD A242A 450 BAUD	50.00

02-23	2048360007	DANTE B FASCELL	12/17/81–01/02/82	COST OF RENTAL CAR USED IN DISTRICT	444.68
02-23	2054610014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	375.18
02-27	2058900405	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,992.05
02-28	2060350042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		219.41
02-28	2060550031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(600.00)
03-04	2062630006	DANTE B FASCELL	02/25/82–02/28/82	ROUNDTRIP AIRFARE TO DISTRICT (MIAMI)	236.00
03-04	2062630007	DANTE B FASCELL	02/25/82–02/28/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT TAXI, 17 MI BY PVT AUTO AT .24/MI.	14.08
03-18	2076800002	DANTE B FASCELL	02/10/82–02/09/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO KEY WEST CITIZEN FOR WASHINGTON OFFICE	75.40
03-18	2076800005	FLORIDA CHAMBER OF COMMERCE	02/16/82	COST OF 15 COPIES OF PUBLICATION ENTITLED WHO'S WHAT IN FLORIDA GOVERNMENT	11.25
03-18	2076430023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MIAMI FL 00000	6,602.00
03-18	2076430024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(48.00)
03-18	2076800003	FLORIDA CLIPPING SERVICE	02/01/82–02/28/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	49.42
03-18	2076800004	ANDERSON JACOBSON, INC	02/01/82–02/28/82	LEASE OF COMPUTER COUPLERS	50.00
03-18	2076800001	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR MIAMI OFFICE	354.36
03-23	2075520014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	375.37
03-25	2083650006	DANTE B FASCELL	03/19/82–03/21/82	R/T AIRFARE TO DISTRICT (KEY WEST)	363.00
03-25	2083650007	DANTE B FASCELL	03/19/82–03/21/82	ROUNDTRIP AIRFARE TO DISTRICT (KEY WEST) FOR WASHINGTON OFFICE STAFF MEMBER BARBARA BURRIS	363.00
03-31	2090900384	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,789.32
03-31	2091500042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		617.47
				TOTAL	**23,098.30**

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

01-11	2008610012	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	106.80
01-22	2020710009	WASHINGTON POST	12/28/81–12/28/82	DISTRICT OFFICE 52 WEEKS SUBSCRIPTION	91.00
01-22	2020710010	WASHINGTON POST	12/30/81–12/30/82	HILL OFFICE 52 WEEKS SUBSCRIPTION	91.00
01-22	2020710011	NEW YORK TIMES	01/04/82–04/04/82	HILL OFFICE SUBSCRIPTION DAILY & SUNDAY	58.50
01-22	2020710005	DAVID R RAMAGE	12/02/81	25 REPRINTS-SAMUEL JORDAN	15.50
01-22	2020710006	DAVID R RAMAGE	12/16/81	RECORD REPRINT-HADLEY MEMORIAL HOSPITAL	38.00
01-22	2020710008	DAVID R RAMAGE	12/29/81	100 COPIES NEWS REPRINTS	18.50
01-22	2020710004	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	RENTAL COUPLER	14.00
01-22	2020710003	C & P TELEPHONE	11/30/81	HILL OFFICE PHONES	338.26
01-22	2020710007	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE PHONES	536.59
01-26	2022660015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	219.18
01-29	2027890168	BUILDING MANAGEMENT OFFICE	01/01/82–01/30/82	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
01-31	2032620041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,405.80
01-31	2032540048	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(213.10)
01-31	2033430019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		389.70
02-10	2037790016	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	ANNUAL MEMBERSHIP DUES	500.00
02-10	2037790017	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	2,000.00
02-10	2037790018	CONGRESSIONAL ARTS CAUCUS	01/03/82	1982 MEMBERSHIP DUES	100.00
02-10	2037790019	DEMOCRATIC STUDY GROUP	12/15/81	1982 RESEARCH SERVICE	2,200.00
02-16	2042610015	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	121.00
02-23	2054610015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	218.99
02-27	2058900035	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,405.02
02-27	2054720012	BEST PRINTERS OF CAPITOL HILL	01/28/82	DEAR FRIEND LETTER 600	13.35
02-27	2054720014	DAVID R RAMAGE	02/01/82–02/08/82	100 - 2 COPIES EACH NEWS REPRINT, 1,000 WASH AFRO-AMER. REPRINTS	216.00
02-27	2054720015	DAVID R RAMAGE	02/10/82	200 CONG. RECORD REPRINTS 5,000 REPRINTS 12 RULES FOR BLACK PROGRESS	87.25
02-27	2054720021	MODERNAGE	02/16/82	500 PHOTOGRAPHS - NEWSLETTER	160.00
02-27	2054720013	NATIONAL JOURNAL REPORTS	02/01/82	SUBSCRIPTION	455.00
02-27	2057890168	BUILDING MANAGEMENT OFFICE	02/01/82	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
02-27	2054720017	ROBINSON ASSOCIATES	01/15/82–01/29/82	SEMINAR VERA WINFIELD, 'ROLE OF THE RECEPTIONIST ELDRIDGE SPEARMAN, 'INTRO. TO PRESS WORK	130.00
02-27	2054720018	DAVID R RAMAGE	01/22/82	1,000 SHEETS-STRATHMORE IVORY	35.00
02-27	2054720020	DAVID R RAMAGE	01/27/82	275 FLYERS OF THE NATIONAL BLACK LEADERSHIP FAMILY PLAN	6.60

OFFICE OF THE HON. WALTER E FAUNTROY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054720016	CONTINENTAL RESOURCES INC	01/01/82–02/02/82	RENTAL COUPLER	14.00
02-27	2054720011	C & P TELEPHONE	01/31/82	HILL OFFICE - TOLL CALLS	233.79
02-27	2054720019	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE PHONES	546.86
02-28	2060350019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		752.77
03-03	2057410024	POSTMASTER	02/18/82	200 TWENTY STAMPS	40.00
03-12	2069610026	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	109.25
03-23	2075520015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	219.12
03-29	2085740012	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/02/82–12/31/82	DUES	500.00
03-30	2085310015	WASHINGTON PRESS	03/05/82	3,500 LEGISLATIVE AGENDA FOR THE 97TH CONGRESS	610.00
03-30	2085310019	FREE SPIRIT DESIGN CO., INC	02/12/82	PAMPHLETS (SPECIAL REPORT ON TAXES) - TYPESET, LAYOUT - TYPESETTING, PASTE-UP, BORDERING OVERLAY	280.00
03-30	2085310020	WASHINGTON PRESS	02/19/82	15,000 SPECIAL REPORT ON TAXES PAMPHLETS	705.00
03-30	2085310010	CONGRESSIONAL QUARTERLY INC	03/23/82	SUBSCRIPTION FOR TWO WEEKS	25.00
03-30	2085310011	DISTRICT OF COLUMBIA LEGIS REPORTER	01/01/82–12/31/82	RENEWAL SUBSCRIPTION	195.00
03-30	2085890168	BUILDING MANAGEMENT OFFICE	03/01/82–03/30/82	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
03-30	2085310016	DAVID R RAMAGE	03/16/82	REPRINTS FOR HADLEY HOSPITAL IN THE CONG. RECORD	39.00
03-30	2085310014	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	RENTAL COUPLER	14.00
03-30	2085310018	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	RENTAL COUPLER	14.00
03-30	2085310012	C & P TELEPHONE	12/31/81	HILL OFFICE	209.04
03-30	2085310022	C & P TELEPHONE	02/28/82	HILL OFFICE PHONES	409.31
03-30	2085310013	WESTERN UNION TELEGRAPH COMPANY	02/28/82	MAIL GRAM	13.84
03-30	2085310017	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE PHONES	380.21
03-30	2085310021	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE PHONES	149.35
03-31	20909000035	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,404.00
03-31	2091500019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		248.33
				TOTAL	**28,173.82**

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

01-11	2007580023	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/12/81	USE OF SCHOOL FACILITIES FOR ACADEMY SELECTION PANEL	93.00
01-11	2007590001	GAYE LOPEZ	11/12/81	PURCHASE OF CALENDAR FOR OFFICIAL CONGRESSIONAL BUSINESS	4.40
01-11	2007590003	DAVID R RAMAGE	12/14/81	MEMO PADS FOR OFFICIAL CONGRESSIONAL BUSINESS	52.50
01-11	2007590005	BARBARA ARDEN MORRIS	12/12/81	REIMB FOR SUPPLIES FOR ACADEMY SELECTION PANEL - OFFICIAL CONGRESSIONAL BUSINESS	13.86
01-11	2007590007	GAYE LOPEZ	12/12/81	REIMB FOR SUPPLIES & LUNCH FOR ACADEMY SELECTION PANEL - OFFICIAL CONGRESSIONAL BUSINESS	48.27
01-11	2007580020	PACIFIC TELEPHONE	11/11/81–12/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE	117.95
01-11	2007580024	PACIFIC TELEPHONE	11/20/81–12/20/81	PHONE BILL FOR VALLEJO OFFICE	263.93
01-11	2007590004	MARY E BUONOCORE	12/17/81	REIMB FOR AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO	142.25
01-11	2007580022	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	COUPLER RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
01-11	2007580021	BARBARA ARDEN MORRIS	12/03/81–12/28/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 212 MILES @ .24 PER MILE	50.88
01-11	2007590002	GAYE LOPEZ	11/02/81–11/15/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 294 MILES @ .24 PER MILE	70.56
01-11	2007590006	GAYE LOPEZ	12/01/81–12/05/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 134 MILES @ .24 PER MILE	32.16
01-11	2007590008	GAYE LOPEZ	12/07/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
01-11	2007590009	GAYE LOPEZ	12/12/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
01-11	2008610013	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	96.00

01-12	2009710007	VIC FAZIO	12/21/81–12/28/81	GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	38.65
01-12	2009710006	HOUSE INFORMATION SYSTEMS	10/19/81	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
01-15	2012320027	COLUSA SUN-HERALD	01/02/82–01/02/83	1 YEAR SUBSCRIPTION	27.50
01-15	2012320030	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONG QUARTERLY SERVICE FOR 1982	432.00
01-15	2012320028	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–12/31/82	MEMBERSHIP DUES	1,200.00
01-15	2012320029	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	ANNAUL MEMBERSHIP DUES	500.00
01-15	2012320031	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	DUES FOR 1982	150.00
01-15	2012320026	WOODLAND ANSWERING SERVICE	11/28/81–12/28/81	ANSWERING SERVICE FOR WOODLAND OFFICE	55.00
01-15	2009440013	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81–03/31/81	RENTAL OF V-203 & COUPLER FOR OFFICIAL CONG. BUSINESS	55.00
01-15	2012320025	GSA, OAD, FINANCE DIVISION	12/22/81	GSA PHONE BILL	200.05
01-18	2012830002	THE WINTERS EXPRESS	01/01/82–12/31/82	SUBSCRIPTION	7.50
01-18	2012830004	DIXON TRIBUNE INC	01/01/82–12/31/82	SUBSCRIPTION	9.00
01-18	2012830005	VACAVILLE REPORTER	01/03/82–01/03/83	SUBSCRIPTION	29.00
01-18	2015530020	SUISUN BREEZE	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	12.00
01-18	2012830001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	MEMBERSHIP DUES	125.00
01-18	2012830006	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH DUES FOR 1982	2,200.00
01-18	2012830007	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-18	2015530017	DAVID R RAMAGE	12/29/81	SCHEDULE CARDS FOR OFFICIAL CONGRESSIONAL BUSINESS	1,435.50
01-18	2015530019	PAUL EDWARD SWEET	12/01/81–12/18/81	MILEAGE (WASHINGTON, DC) FOR OFFICIAL CONGRESSIONAL BUSINESS - 187 MILES @ .24 PER MILE	44.88
01-18	2015530018	VIC FAZIO	01/01/82–01/02/82	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	26.05
01-20	2018500005	CAROL SCHLUTER	11/15/81–11/21/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 12 MILES @ .24 PER MILE	5.04
01-20	2018500006	CAROL SCHLUTER	12/13/81–12/19/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 21 MILES @ .24 PER MILE	5.04
01-20	2018500007	CAROL SCHLUTER	01/03/82–01/09/82	MILEAGE FOR OFFICIAL BUSINESS - 18 MILES @ .24 PER MILE	4.32
01-22	2020520001	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-26	2023500019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	246.19
01-27	2019530017	ANN KARPEROS	12/01/81–12/31/81	XEROX COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS	14.90
01-27	2019530015	PACIFIC TELEPHONE	11/16/81–12/16/81	YUBA CITY - PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	18.95
01-27	2019530016	ANN KARPEROS	12/01/81–12/31/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 20 MILES @ .24 PER MILE	4.80
01-27	2019530014	GSA, OAD, FINANCE DIVISION	12/22/81	GSA PHONE BILL	283.11
01-28	2026630011	CONGRESSIONAL QUARTERLY INC	12/22/81	CQ BINDERS	53.90
01-28	2025380003	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR THE MONTH OF DECEMBER '81	13.88
01-28	2026630012	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	66.85
01-29	2027890169	JACK & SHIRLEY WITZELBERGER	01/01/82–01/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
01-29	2027890170	PACIFIC-FULTON COURT	01/01/82–01/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
01-29	2027890171	LA STRATA PLAZA	01/01/82–01/30/82	LA STRATA PLAZA 00000	195.00
01-29	2027340019	FIRST VIRGINIA BANK	11/29/81–12/05/81	PATTI VERNELSON'S AIRFARE SACRAMENTO-WASHINGTON & RENTURN OFFCL CONG BUSINESS	438.00
01-30	2028320006	VIC FAZIO	01/07/82–01/24/82	GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL CONG BUSINESS	114.50
01-31	2032610024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	17.40
01-31	2032620042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,449.32
01-31	2030400020	CONGRESSIONAL QUARTERLY INC	04/01/82–04/01/83	SUBSCRIPTION	126.00
01-31	2030600005	CALIFORNIA JOURNAL PRESS	02/01/82–02/01/83	SUBSCRIPTION	30.00
01-31	2030600006	THE WALL STREET JOURNAL	01/26/82–01/26/83	SUBSCRIPTION	77.00
01-31	2030400019	FEDERAL EXPRESS CORP	01/11/82	FED. EXP. FOR OFFICIAL CONG. BUSINESS	21.00
01-31	2030400023	PACIFIC TELEPHONE	12/11/81–01/11/82	PHONE BILL FOR WOODLAND OFFICE	129.30
01-31	2030600003	MARY E BUONOCORE	01/04/82	OFFICIAL CONG TRAVEL FROM TO SACRAMENTO-WASHINGTON	142.25
01-31	2030600004	ALANTHUS DATA COMMUNICATIONS CORP	01/01/82–01/31/82	COUPLER AND V203 RENTAL	55.00
01-31	2030600007	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-31	2030600008	TERMINAL DATA CORPORATION	01/01/82–01/31/82	SOUND ENCLOSURE RENTAL	22.00
01-31	2032540025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.89)
01-31	2033430043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		444.53
01-31	2030400021	HERTZ CAR LEASING DIVISION	01/01/82–01/31/82	LEASE CAR FOR OFFICIAL BUSINESS	355.00
01-31	2030400022	MARY E BUONOCORE	12/18/81–12/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH CONG. DISTRICT 195 X .24	46.80
02-05	2035300020	THE DAILY DEMOCRAT	02/06/82–02/06/83	SUBSCRIPTION	42.00
02-11	2041800001	CALIFORNIA JOURNAL	02/09/82	1 BINDER FOR CALIF JOURNALS	8.43
02-11	2041800002	WOODLAND ANSWERING SERVICE	12/28/81–01/28/82	ANSWERING SERVICE FOR WOODLAND DISTRICT OFFICE	55.00
02-11	2041800003	PACIFIC TELEPHONE	01/16/82–02/16/82	PHONE BILL FOR YUBA CITY OFFICE	19.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2041520006	DAVID R RAMAGE	01/27/82	NEWSLETTERS PRINTED - OFFICIAL CONGRESSIONAL BUSINESS	3,657.20
02-12	2041520013	DAVID R RAMAGE	01/26/82-01/29/82	LETTERHEADS AND NEWSLETTERS PRINTED - OFFICIAL CONGRESSIONAL BUSINESS	463.40
02-12	2041520002	HERTZ CAR LEASING DIVISION	09/11/81	OIL FOR LEASE CAR - OFFICIAL CONGRESSIONAL BUSINESS	7.25
02-12	2041520014	FEDERAL EXPRESS CORP	01/06/82	FEDERAL EXPRESS FOR OFFICIAL CONGRESSIONAL BUSINESS	35.70
02-12	2041520003	PACIFIC TELEPHONE	12/20/81-01/20/82	PHONE BILL - OFFICIAL BUSINESS - VALLEYO	247.09
02-12	2041520004	DIALCOM, INCORPORATED	02/01/82-02/28/82	DIALCOM SERVICES	975.00
02-12	2041520012	TERMINAL DATA CORPORATION	02/01/82-02/28/82	RENTAL OF SOUND ENCLOSURE	22.00
02-12	2041520005	HERTZ CAR LEASING DIVISION	02/01/82-02/28/82	LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	355.00
02-12	2041520009	THE HERTZ CORPORATION	01/29/82-01/31/82	RENTAL CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	66.68
02-12	2041520007	BARBARA ARDEN MORRIS	01/08/82-01/28/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 244 MILES @ .24 PER MILE	58.56
02-12	2041520008	BARBARA ARDEN MORRIS	01/28/82	PARKING AND BRIDGE TOLLS FOR OFFICIAL CONGRESSIONAL BUSINESS	3.15
02-12	2041520010	GSA, OAD, FINANCE DIVISION	01/22/82	GSA PHONE BILL	340.36
02-12	2041520011	GSA, OAD, FINANCE DIVISION	01/22/82	GSA PHONE BILL	267.60
02-16	2042690013	GERMOND WITCOVER POLITICAL REPORT	02/10/82-02/10/83	ONE-YEAR SUBSCRIPTION OFFICIAL CONG BUSINESS	150.00
02-17	2047650016	ANN KARPEROS	01/01/82-01/31/82	XEROX COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS	24.20
02-17	2047820003	GAYE LOPEZ	01/29/82	KEY MADE FOR OFFICE	.94
02-17	2047820004	GAYE LOPEZ	01/11/82	PRINTING EXPENSE FOR MILITARY ACADEMY NOMINATION	2.65
02-17	2047820005	MILLER MAP COMPANY	02/09/82	VARIOUS MAPS FOR OFFICIAL CONG BUSINESS	28.90
02-17	2047820008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	DUES FOR OFFICIAL CONG BUSINESS	3,000.00
02-17	2047820006	FIRST VIRGINIA BANK	01/29/82	TRAVEL FROM WASHINGTON TO SACTO FOR OFFICIAL CONG BUSINESS BY CONGRESSMAN	259.00
02-17	2047650017	ANN KARPEROS	01/01/82-01/31/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 150 AT .24	36.00
02-17	2047820002	GAYE LOPEZ	01/11/82-01/28/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS, 497 MILES @ 24¢ PER MILE	119.28
02-17	2047820001	MARY E DUONOCORE	02/03/82-02/06/82	LODGING & MEALS WHILE ON OFFICIAL CONG BUSINESS (AIR FORCE ACADEMY)	84.49
02-23	2049860017	THE TELEGRAPH - NEWS PUBLICATIONS, INC.	02/10/82-02/10/83	1 YEAR SUBSCRIPTION FOR OFFICIAL CONG BUSINESS	20.00
02-23	2049860018	SAVIN BUSINESS MACHINES	01/01/82-01/30/82	SAVIN METER USAGE CHARGE FOR OFFICIAL CONG BUSINESS	46.73
02-23	2049860016	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	82.72
02-23	2054420019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	245.98
02-24	2053700002	THE DAILY DEMOCRAT	02/09/82-02/09/83	SUBSCRIPTION TO THE DAILY DEMOCRAT	42.00
02-27	2058900186	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,469.04
02-27	2057890169	JACK & SHIRLEY WITZELBERGER	02/01/82	117 W MAIN STREET WOODLAND CA 95695	294.00
02-27	2057890170	PACIFIC-FULTON COURT	02/01/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
02-27	2057890171	LA STRATA PLAZA	02/01/82	LA STRATA PLAZA 00000	195.00
02-27	2055500019	POSTMASTER	01/29/82	600 20¢ STAMPS - OFFICIAL CONGRESSIONAL BUSINESS	200.00
02-28	2060350043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		581.27
03-03	2061420014	DAVID R RAMAGE	02/23/82	AG. REPORTS FOR OFFICIAL CONGRESSIONAL BUSINESS	576.20
03-03	2061420013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/82-02/28/82	RENTAL OF V-203 & COUPLER	55.00
03-03	2061420015	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE BILL	217.00
03-08	2064810001	VIC FAZIO	01/26/82	REIMBURSEMENT FOR DINNER MEETING WITH TED SHEEDY, SUPERVISOR FROM SACRAMENTO CO	39.75
03-08	2062320011	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE BILL	281.17
03-12	2070650008	DAVID R RAMAGE	03/01/82-03/02/82	REPORTS AND LETTERS PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	409.75
03-12	2070530013	ANN KARPEROS	02/16/82-08/16/82	REIMB FOR NEWSPAPER SUBSCRIPTION	25.00
03-12	2070530016	NEWS-LEDGER	02/25/82-03/25/82	1 YEAR SUBSCRIPTION	3.00
03-12	2070800021	GALT HERALD	02/11/82-02/11/83	ONE YEAR SUBSCRIPTION	7.00
03-12	2070530012	ANN KARPEROS	02/01/82-02/28/82	219 XEROX COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS	21.90
03-12	2070650010	BARBARA ARDEN MORRIS	03/04/82	SUPPLIES FOR OFFICIAL CONGRESSIONAL BUSINESS	4.03

03-12	2070800018	VIC FAZIO	03/02/82	CAB FARE FOR OFFICIAL CONG BUSINESS	5.00
03-12	2071310006	PAUL EDWARD SWEET	02/26/82	CABFARE FOR OFFCL CONG BUSINESS	2.98
03-12	2070530015	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE FOR COMPUTER	22.00
03-12	2070650009	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
03-12	2070800019	HERTZ CAR LEASING DIVISION	03/01/82–03/31/82	LEASE CAR FOR VIC FAZIO OFFICIAL CONG BUSINESS	355.00
03-12	2070800020	VIC FAZIO	02/20/82–02/22/82	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	22.50
03-12	2070530014	ANN KARPEROS	02/01/82–02/28/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 40 MILES @ .24 PER MILE	9.60
03-12	2070800022	ROGER GWINN	02/01/82–02/28/82	MILEAGE FOR OFFICIAL CONG BUSINESS 185 MILES @ 24¢ PER MILE	44.40
03-12	2069610027	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	21.00
03-12	2070620002	HOUSE RECORDING STUDIO	12/31/81	OFFICIAL RECORDING SERVICES	(85.50)
03-16	2074430009	VALLEJO TIMES-HERALD, INC	03/12/82–03/12/83	1 YEAR SUBSCRIPTION	51.00
03-16	2074430010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	DUES FOR 1982	300.00
03-16	2074820004	PAUL EDWARD SWEET	03/08/82	PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	6.50
03-16	2074820005	VIC FAZIO	03/05/82–03/07/82	GAS IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	29.03
03-18	2075600016	DAVID R RAMAGE	03/03/82–03/04/82	PRINTING FOR OFFICIAL CONGRESSIONAL BUSINESS	116.45
03-18	2076810005	THE DAILY REPUBLIC	03/04/82–03/04/83	SUBSCRIPTION FOR ONE YEAR	45.00
03-18	2076430025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	VALLEJO CA 00000	1,438.00
03-18	2076430026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)
03-18	2075600014	VIC FAZIO	01/28/82	DINNER MEETING WITH DISTRICT MAYORS AND COUNTY SUPERVISORS MEETING IN WASHINGTON, D.C. OFCL CONG BUSS.	371.43
03-18	2075600015	WOODLAND ANSWERING SERVICE	01/28/82–02/28/82	ANSWERING SERVICE FOR THE WOODLAND DISTRICT OFFICE	55.00
03-18	2076810007	UNITED AIR LINES	03/11/82–03/14/82	ROUND TRIP AIRFARE WASHINGTON-SACRAMENTO, OFFICIAL CONG BUSINESS	298.00
03-18	2076810009	FIRST VIRGINIA BANK	03/04/82–03/08/82	ROUND TRIP AIRFARE BETWEEN SACRAMENTO AND WASHINGTON, DC FOR REP VIC FAZIO	298.00
03-18	2076810010	FIRST VIRGINIA BANK	02/10/82–02/16/82	ROUNDTRIP AIRFARE BETWEEN SACRAMENTO AND WASHINGTON, DC FOR REP VIC VAZIO	338.00
03-18	2076810011	FIRST VIRGINIA BANK	02/18/82–02/22/82	ROUNDTRIP AIRFARE BEWTEEN SACRAMENTO AND WASHINGTON, DC FOR REP VIC FAZIO	498.00
03-18	2076810006	VIC FAZIO	02/12/82–02/15/82	GASOLINE EXPENSES FOR OFFICIAL BUSINESS	30.10
03-18	2076810008	FIRST VIRGINIA BANK	02/11/82	LUNCHEON MEETING IN DISTRICT WITH THE EDITOR OF THE SACRAMENTO BEE	18.14
03-18	2076800006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE BILL	220.97
03-22	2078410021	THE CALIFORNIA EYE	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION	45.00
03-22	2078410020	SAVIN CORPORATION	01/30/82–02/28/82	SAVIN OVERAGES FOR THE MONTH OF FEB., OFFICIAL CONGRESSIONAL BUSINESS	26.06
03-22	2078410022	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	32.30
03-23	2081300012	DAVID R RAMAGE	03/12/82	CHESHIRE LABELS ON NEWSLETTERS	133.30
03-23	2081300013	WASHINGTON MONITOR, INC	03/04/82–03/04/83	FEDERAL YELLOW BOOK SUBSCRIPTION	130.00
03-23	2081650022	PACIFIC TELEPHONE	01/11/82–02/11/82	WOODLAND OFFICE PHONE BILL	152.65
03-23	2081650023	PACIFIC TELEPHONE	01/16/82–02/16/82	PHONE BILL FOR OFFICIAL CONG BUSINESS - YUBA CITY	27.41
03-23	2081650024	PACIFIC TELEPHONE	01/20/82–02/20/82	PHONE BILL FOR VALLEJO OFFICE	267.28
03-23	2081300011	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY	5.83
03-23	2081400006	GAYE LOPEZ	02/01/82	POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	3.25
03-23	2081300010	BARBARA ARDEN MORRIS	02/04/82–02/25/82	MILEAGE FOR OFFCL CONGRESSIONAL BUSINESS .24 X 179	42.96
03-23	2081400007	GAYE LOPEZ	02/01/82–02/26/82	MILEAGE FOR OFFICIAL CONG. BUSINESS 544 X .24	130.56
03-23	2075530019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	252.42
03-23	2081300014	GSA, OAD, FINANCE DIVISION	03/22/82	GSA PHONE BILL	280.63
03-25	2083650008	SACRAMENTO OBSERVER	03/08/82–03/08/83	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	20.00
03-29	2085740011	FIRST VIRGINIA BANK	03/10/82–03/18/82	PAUL SWEET'S R/T TICKET BETWEEN SACRAMENTO & WASHINGTON OFFICIAL CONGL BUSINESS	399.00
03-30	2089800004	THE RICE WORLD	03/25/82–03/25/83	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	15.00
03-30	2085890169	JACK & SHIRLEY WITZELBERGER	03/01/82–03/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
03-30	2085890170	PACIFIC-FULTON COURT	03/01/82–03/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
03-30	2085890171	LA STRATA PLAZA	03/01/82–03/30/82	LA STRATA PLAZA 00000	195.00
03-30	2089800005	FIRST VIRGINIA BANK	03/24/82	BUSINESS LUNCHEON WITH WALLY MCGUIRE, DIRECTOR WASHINGTON GOVERNOR'S OFFICE	20.00
03-30	2089800006	VIC FAZIO	03/19/82	BUSINESS DINNER WITH MALCOLM LEISER, SCHOOL BOARD MEMBER WOODLAND UNIFIED SCHOOL DISTRICT	137.99
03-31	2090900174	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,616.07
03-31	2091500043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,387.75
				TOTAL	**42,410.11**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007700031	THOMAS J LANKFORD	12/03/81-12/10/81	LABELS, 2 NEWSLETTERS	661.27
01-11	2007700030	THOMAS J LANKFORD	12/17/81	LABELS ON #10 ENVELOPES	101.95
01-19	2015610021	NEW JERSEY BELL	11/02/81-12/02/81	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	470.73
01-19	2015610022	NEW JERSEY BELL	11/13/81-12/13/81	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	331.07
01-19	2015610023	NEW JERSEY BELL	12/13/81-01/13/82	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	285.14
01-19	2015610024	NEW JERSEY BELL	12/02/81-01/02/82	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	343.66
01-19	2015610025	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	TELEGRAPH SERVICES	4.11
01-26	2022660016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	193.79
01-27	2025350003	THE ITEM OF MILLBURN AND SHORT HILLS	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	12.00
01-27	2025350004	THE PRINCETON PACKET	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL OF THE FRANKLIN NEWS-RECORD	12.00
01-27	2025350005	MORRIS NEWS BEE	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	9.00
01-27	2025350006	THE ECONOMIST	01/01/82-12/31/82	1 YR SUBSCRIPTION TO THE ECONOMIST	85.00
01-27	2025350008	NATIONAL NEWS AGENCY	01/01/82-06/30/82	6 MO SUBSCRIPTION TO 1 NY TIMES-SUNDAY 2 NY TIMES-DAILY 1 WASH POST-SUNDAY 2 WASH POST-DAILY	348.00
01-27	2025350001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	300.00
01-27	2025350002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	150.00
01-27	2025350009	MILLICENT FENWICK	10/02/81-10/04/81	RT METROLINER, WASH TO BERNARDVILLE, NJ VIA TRENTON & METRO PARK	69.00
01-27	2025350010	MILLICENT FENWICK	10/07/81-10/12/81	RT NEW YORK AIR WASH TO BERNARDSVILLE, NJ VIA LAGUARDIA AND NEWARK	70.00
01-27	2025350011	MILLICENT FENWICK	10/16/81	METROLINER, WASH TO BERNARDSVILLE, NJ VIA NEWARK	37.00
01-27	2025350012	MILLICENT FENWICK	10/22/81-10/26/81	RT NEW YORK AIR, WASH TO BERNARDSVILLE, NJ VIA NEWARK TAXICAB FROM NATL AIRPORT TO LONGWORTH HOB.	104.50
01-27	2025350013	MILLICENT FENWICK	10/30/81	METROLINER, WASH TO BERNARDSVILLE, NJ VIA METROPARK	38.50
01-27	2025350014	MILLICENT FENWICK	11/02/81	NEW YORK AIR, BERNARDSVILLE, NJ TO WASH VIA NEWARK TAXICAB, NATL AIRPORT TO LONGWORTH HOB	54.60
01-27	2025350015	MILLICENT FENWICK	11/06/81-11/08/81	RT, METROLINER-WASH TO BERNARDSVILLE, NJ VIA TRENTON AND NEWARK-RT AUTO-B'VILLE TO NEWARK (50 MI).	84.50
01-27	2025350016	MILLICENT FENWICK	11/13/81-11/15/81	RT, METROLINER-WASH TO BERNARDSVILLE, NJ VIA METROPARK & NEWARK RT AUTO B'VILLE TO METROPARK & NEWARK.	86.50
01-27	2025350017	MILLICENT FENWICK	11/10/81-11/11/81	RT-EAL & METROLINER, WASH TO BERNARDSVILLE, NJ VIA NEWARK RT AUTO B'VILLE TO NEWARK (50 MI)	104.50
01-27	2025350018	MILLICENT FENWICK	11/19/81-11/20/81	RT-EAL & BRANIFF, WASH TO BERNARDSVILLE, NJ VIA NEWARK RT-AUTO B'VILLE TO NEWARK (50 MI) TAXICAB, NATL.	125.50
01-27	2025350019	MILLICENT FENWICK	11/23/81-11/29/81	RT-METROLINER & BRANIFF-WASH TO BERNARDSVILL, NJ VIA METROPARK & NEWARK RT AUTO, B'VILLE METROPRK & NWK.	94.00
01-27	2025350020	MILLICENT FENWICK	12/04/81-12/07/81	RT-METROLINER & BRANIFF AL-WASH TO BERNARDSVILL, NJ VIA METROPARK & NEWARK TAXICAB, NATL AIRPORT/LNGWTH.	75.50
01-27	2025350021	MILLICENT FENWICK	12/11/81	METROLINER, WASH TO BERANRDSVILLE, NJ VIA METROPARK RT-B'VILLE TO METROPARK (50 MI)	43.00
01-28	2026630013	THOMAS J LANKFORD	12/29/81	REORDER NEWSLETTER - STOCK	45.00
01-28	2025380004	STEVE CHANGARIS	10/01/81-12/11/81	TRANSPORTATION, PARKING, ETC WHILE TRAVELING IN DISTRICT AND TO MEETINGS	113.10
01-28	2025380005	JEAN F MCMAHON	10/03/81-12/09/81	TRANSPORTATION, ETC, WHILE TRAVELING IN DISTRICT AND TO MEETINGS	56.17
01-28	2025380006	CHRISTOPHER BATEMAN	10/01/81-12/28/81	TRANSPORTATION, ETC, WHILE TRAVELING IN DISTRICT AND TO MEETINGS	180.78
01-29	2027890172	GEORGE CHANDLER	01/01/82-01/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
01-29	2027710031	POSTMASTER	01/21/82	20¢ STAMPS	120.00
01-31	2032620043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,238.52
01-31	2033430020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		35.41
02-23	2054610016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	193.65
02-27	2058900239	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,238.52

02-27	2054570022	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	1 YEAR SUBSCRIPTION RENEWAL & ALMANAC	432.00
02-27	2054570024	THE CHRONICLE	01/01/82–12/31/82	1 YEAR SUBSCRIPTION TO WEST WINDSOR PLAINSBORO CHRONICLE	6.50
02-27	2054570025	THE CHATHAM PRESS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	7.00
02-27	2054570026	FOREIGN AFFAIRS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	22.00
02-27	2057890172	GEORGE CHANDLER	02/01/82	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
02-27	2054570023	CONGRESSIONAL QUARTERLY INC	02/22/82	1 SET OF BINDERS	26.50
02-27	2054570020	NEW JERSEY BELL	01/13/82–02/13/82	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	329.95
02-27	2054570021	NEW JERSEY BELL	01/02/82–02/02/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	406.91
02-27	2054570027	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/82	CONSTITUENT LETTER SERVICES FOR MONTH OF FEBRUARY 1982	1,400.00
02-27	2054570018	C & P TELEPHONE	12/31/81	LONG DISTANCE SERVICE - DC	223.51
02-27	2054570031	C & P TELEPHONE	01/31/82	DC LONG DISTANCE SERVICE	118.45
02-27	2054570017	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICES	58.80
02-28	2060350020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		449.20
03-18	2076430027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MORRISTOWN NJ 00000	1,114.00
03-18	2076430028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-23	2075520016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	193.74
03-30	2085890172	GEORGE CHANDLER	03/01/82–03/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
03-30	2088840009	NC NEWS SERVICE	02/05/82	1 COPY ORIGINS	2.54
03-30	2088840013	NEW JERSEY BELL	02/13/82–03/13/82	DISTRICT OFFICE TELEGRAPH SOMERVILLE, NJ	423.74
03-30	2088840014	NEW JERSEY BELL	02/02/82–03/02/82	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	417.44
03-30	2088840015	NEW JERSEY BELL	03/02/82–04/02/82	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	260.30
03-30	2088840006	SALLY P PAXTON	03/01/82–03/02/82	R/T WASH TO NEW YORK CITY VIA TRENTON - AMTRAK	61.00
03-30	2088840010	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/82	CONSTITUENT LETTER SERVICES FOR MARCH	1,400.00
03-30	2088840008	SALLY P PAXTON	03/01/82–03/02/82	TAXIS	16.00
03-30	2088840007	SALLY P PAXTON	03/01/82–03/02/82	MEALS	19.50
03-30	2088840011	C & P TELEPHONE	02/28/82	LONG DISTANCE SERVICE - DC	84.72
03-30	2088840012	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAPH SERVICES	39.54
03-31	2090900226	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,468.62
03-31	2091500020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		692.91
				TOTAL	**17,778.84**

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

01-11	2007350024	NEW YORK TELEPHONE	11/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1981	431.11
01-11	2007350023	DIALCOM, INCORPORATED	12/15/81	DUAL ACCESS CHARGES, HIGHSPEED PRINTING & DELIVERY CHARGES FOR THE MONTH OF NOVEMBER	29.23
01-11	2008610014	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	10.00
01-22	2020520003	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	1982 MEMBERSHIP DUES	100.00
01-22	2020520002	TERMINAL DATA CORPORATION	01/01/82	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER TERMINAL	16.00
01-22	2020520004	PATRICIA FLYNN	01/05/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.25
01-26	2022530011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	343.34
01-27	2019530024	CANTRELL/CUTTER PRINTING, INC	12/31/81	PRINTING OF NEWSLETTER - 195,000 COPIES	4,071.97
01-27	2019530026	CANTRELL/CUTTER PRINTING, INC	12/24/81	PRINTING OF TOWN HALL MEETING CARDS	189.50
01-27	2019530027	DAVID R RAMAGE	12/22/81	PRINTING OF 10,000 POST CARDS	110.00
01-27	2019530019	WASHINGTON MONTHLY	04/01/82–04/01/83	1 YEAR RENEWAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	22.00
01-27	2019530023	LYNN BALDWIN	01/04/82–01/05/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	20.00
01-27	2019530025	MARY SOSVILLE	12/04/81–12/25/81	CLEANING SERVICES FOR DISTRICT OFFICE	160.00
01-27	2019530018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-28	2025380009	NATIONAL NEWS AGENCY	01/01/82–03/31/82	DELIVERY OF NEW YORK TIMES, WALL STREET JOURNAL AND NY DAILY NEWS - JANUARY-MARCH 1982	114.00
01-28	2025380008	BROOKLYN UNION GAS	11/04/81–01/06/82	GAS USAGE FOR DISTRICT OFFICE	216.82
01-28	2025380010	CON EDISON	12/02/81–01/04/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	192.06
01-28	2025380007	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR DISTRICT OFFICE	134.49
01-29	2027890173	BLUE RIBBON AUTOMOTIVE	01/01/82–01/30/82	00000	400.00
01-29	2027890174	BEKIOS REALTY	01/01/82–01/30/82	65-31 GRAND AVE MASPETH NY 11378	900.00
01-31	2032620044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,088.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2033430044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		438.97
02-05	2033800023	BARBARA LEAHY	12/05/81–01/02/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	36.50
02-05	2033800004	LYNN BALDWIN	01/04/82–01/05/82	REIMBURSEMENT TO STAFF FOR REGISTRATION FEE FOR GRANTSWRITING WORKSHOP BY THE FUNDING CENTER	145.00
02-05	2033800011	JANE MCKENNA	01/11/82	REIMBURSE STAFF FOR FILM DEVELOPING FOR MEDIA PURPOSES	5.96
02-05	2033800013	IRENE SULLIVAN	01/12/82	REIMBURSE STAFF FOR PURCHASE OF RECEIPT BOOK FOR DISTRICT OFFICE	.64
02-05	2033800015	REGO WINDOW CLEANING SERVICE	01/11/82	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR DECEMBER	15.00
02-05	2033800018	RICHMOND HILL-WAKEFIELD	01/19/82	FOR USE OF AUDITORIUM FOR TOWN HALL MEETING	75.00
02-05	2033800019	IRENE SULLIVAN	01/20/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	8.18
02-05	2033800021	MARIE SULTANA	01/14/82	REIMBURSE STAFF FOR PAYING SOMEONE TO SHOVEL SIDEWALK IN FRONT OF DISTRICT OFFICE	4.00
02-05	2033800024	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–01/01/83	ONE YEAR RENEWAL MEMBERSHIP TO CONGRESSIONAL TEXTILE CAUCUS	100.00
02-05	2033800009	NEW YORK TELEPHONE	11/23/81–12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	419.44
02-05	2033800007	ELEANOR G LEWIS	01/19/82–01/20/82	REIMBURSEMENT TO STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO DISTRICT	120.00
02-05	2033800016	DIALCOM, INCORPORATED	12/31/81	FIX-IT PROGRAMS FOR WASHINGTON OFFICE COMPUTER TERMINAL	180.00
02-05	2033800010	PATRICIA FLYNN	01/11/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
02-05	2033800012	JANE MCKENNA	11/10/81	REIMBURSE STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS, PARKING, TOLL	8.50
02-05	2033800014	TIMOTHY J. FLAHERTY	01/11/82	REIMBURSE STAFF FOR TOLL FEE WHILE ON OFFICIAL BUSINESS	1.00
02-05	2033800017	TIMOTHY J. FLAHERTY	01/19/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
02-05	2033800020	BARBARA LEAHY	01/20/82	REIMBURSE STAFF FOR TOLL FEES WHILE ON OFFICIAL BUSINESS	1.50
02-05	2033800022	JANE MCKENNA	01/14/82	REIMBURSE STAFF FOR TUNNEL TOLL WHILE ON OFFICIAL BUSINESS	1.00
02-05	2033800008	ELEANOR G LEWIS	01/19/82–01/20/82	REIMBURSEMENT TO STAFF FOR EXP INCURRED WHILE ON OFFICIAL TRAVEL TO DISTRICT	68.68
02-10	2033800005	DAVID R RAMAGE	01/06/82–01/15/82	PRINTING OF NEWS RELEASES	100.10
02-10	2033800006	DAVID R RAMAGE	01/15/82	PRINTING OF 5,000 NEWS RELEASES	238.40
02-10	2039300015	C & P TELEPHONE	12/31/81	TELEPHONE CALLS-LONG DISTANCE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER 1981	6.88
02-10	2039300016	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR PHONES FOR DISTRICT OFFICE	140.43
02-11	2037550015	ANTOINETTE MARTINO	01/08/82–01/28/82	CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS	160.00
02-11	2039420020	NORTHEAST-MIDWEST CONG. COALITION	01/04/82–12/31/82	DUES FOR ONE YEAR	240.00
02-11	2039420021	DAVID R RAMAGE	01/27/82	MEMO PADS (PRINTING) 100	96.80
02-11	2039420023	IRENE SULLIVAN	01/29/82	REIMBURSEMENT TO STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE	27.50
02-11	2037550017	DAVID KOSHGARIAN	01/29/82	EASTERN SHUTTLE, R/T TO DISTRICT FOR OFFICIAL BUSINESS	120.00
02-11	2037550016	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-11	2039420019	TERMINAL DATA CORPORATION	02/01/82	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER PRINTER	16.00
02-11	2037550014	BARBARA LEAHY	01/22/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
02-11	2039420022	TIMOTHY J. FLAHERTY	01/27/82	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
02-11	2037550018	DAVID KOSHGARIAN	01/29/82	REIMB TO STAFF FOR MEALS WHILE IN OFFICIAL BUSINESS - IN DISTRICT	7.72
02-17	2042440012	BARBARA LEAHY	01/09/82–01/30/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE, 4 WEEKS	30.00
02-17	2042440010	BARBARA LEAHY	01/16/82	REIMBURSEMENT TO STAFF FOR DEVELOPMENT OF FILM FOR OFFICIAL USE	3.27
02-17	2042440011	IRENE SULLIVAN	02/02/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	4.03
02-17	2042440009	NEW YORK TELEPHONE	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	428.94
02-17	2042440013	BARBARA LEAHY	02/02/82	REIMBURSE STAFF FOR PARKING AND TUNNEL TOLL WHILE ON OFFICIAL BUSINESS, PARKING & TOLL	9.00
02-23	2054410012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	266.78
02-24	2053700003	CONGRESSIONAL QUARTERLY INC	12/11/81	1 SET CQ BINDERS, POSTAGE & HANDLING	26.95
02-24	2053700004	ROCCO GALATIOTO PHOTOGRAPHER	02/04/82	6 8X10 ENLARGEMENTS FROM COLOR SLIDES	18.00
02-24	2053700005	SAVIN CORPORATION	01/31/82	METER USAGE CHARGES FOR THE MONTH OF JANUARY 1982	23.27
02-24	2053700006	JANE MCKENNA	02/11/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	6.13
02-24	2053700007	REGO WINDOW CLEANING SERVICE	01/01/82–01/31/82	CLEANING SERVICES FOR THE MONTH OF JANUARY 1982 (WINDOWS) DISTRICT OFFICE	18.00

02-24	2053700008	IRENE SULLIVAN	01/12/82	REIMB STAFF FOR REGISTRATION FEE PAID TO COMMUNITY COUNCIL OF GREATER, NY FOR WHITE HOUSE CONF ON AGING.	5.00
02-24	2053700010	IRENE SULLIVAN	02/08/82	1 MEAL	15.75
02-24	2053700012	PATRICIA FLYNN	02/08/82	1 MEAL	16.25
02-24	2053700009	IRENE SULLIVAN	02/08/82–02/09/82	REIMBURSE STAFF FOR TRAVEL EXPENSES - OFFICIAL BUSINESS R/T AIRFARE ON EASTERN SHUTTLE	99.00
02-24	2053700011	PATRICIA FLYNN	02/08/82–02/09/82	REIMBURSE STAFF FOR TRAVEL EXPENSES - OFFICIAL TRAVEL EASTERN SHUTTLE	99.00
02-27	2058900338	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,078.09
02-27	2057890173	BLUE RIBBON AUTOMOTIVE	02/01/82	00000	400.00
02-27	2057890174	BEKIOS REALTY	02/01/82	65-31 GRAND AVE MASPETH NY 11378	900.00
02-27	2054720022	SECURITY RESOURCES'	01/27/82	SERVICE CALL FOR REPAIR OF DISTRICT OFFICE SECURITY SYSTEM	44.04
02-27	2055500020	POSTMASTER	01/29/82	42 5¢ STAMPS FOR OFFICIAL USE	2.10
02-28	2060350044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		256.77
02-28	2060550008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
03-03	2057800014	DAVID R RAMAGE	02/16/82	2,906 CHESHIRE LABELS ON ENVELOPES - SOC. SEC. #1271	25.95
03-03	2057730002	CON EDISON	01/04/82–02/01/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	155.22
03-03	2057730003	KEVIN J DONNELLAN	02/19/82–02/22/82	R/T AIRFARE FOR SHUTTLE - WASH-NY-WASH ON OFFICIAL BUSINESS REIMBURSEMENT TO STAFF	78.00
03-03	2057800016	PATRICIA FLYNN	02/22/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	15.00
03-03	2057730001	C & P TELEPHONE	01/31/82	LONG DISTANCE TELEPHONE CALLS CHARGED TO WASHINGTON OFFICE	34.38
03-03	2057800015	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	137.15
03-09	2067830011	ELEANOR G LEWIS	02/25/82	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
03-09	2067830012	ANTOINETTE MARTINO	02/05/82–02/26/82	CLEANING SERVICES FOR DISTRICT OFFICE	160.00
03-09	2067830013	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2074430011	BARBARA LEAHY	02/06/82–02/27/82	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE (4 WEEKS)	30.00
03-16	2074430014	TERMINAL DATA CORPORATION	03/01/82	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER (MARCH)	16.00
03-16	2074430012	BARBARA LEAHY	02/27/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
03-16	2074430013	TIMOTHY J. FLAHERTY	03/01/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	5.13
03-18	2076800007	GERALDINE A. FERRARO	02/02/82	NEW YORK-WASHINGTON-SHUTTLE	60.00
03-18	2076800008	GERALDINE A. FERRARO	02/03/82	WASHINGTON-NEW YORK-SHUTTLE	60.00
03-18	2076800009	GERALDINE A. FERRARO	02/08/82	NEW YORK-WASHINGTON-SHUTTLE	60.00
03-18	2076800010	GERALDINE A. FERRARO	02/09/82	NEW YORK-WASHINGTON-SHUTTLE	39.00
03-18	2076800011	GERALDINE A. FERRARO	02/10/82	WASHINGTON-NEW YORK-SHUTTLE	39.00
03-18	2076800012	GERALDINE A. FERRARO	02/18/82–02/23/82	WASHINGTON-NEW YORK-WASHINGTON	78.00
03-18	2076800013	GERALDINE A. FERRARO	02/25/82–03/02/82	WASHINGTON-NEW YORK-WASHINGTON	78.00
03-18	2076800014	GERALDINE A. FERRARO	02/17/82	NEW YORK-WASHINGTON-SHUTTLE	60.00
03-23	2075350011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	266.92
03-24	2081680008	JUNIOR LEAGUE OF THE CITY OF NY, INC.	03/08/82	1 BOOK 'ACCESS NEW YORK CITY'	2.00
03-24	2081680009	COLE'S PUBLICATION	02/26/82	1 YEAR RENEWAL OF SUBSCRIPTION TO QUEENS COUNTY DIRECTORY	159.00
03-24	2081680006	CON EDISON	02/01/82–03/04/82	ELECTRIC SERVICE TO DISTRICT OFFICE	167.75
03-24	2081680007	DAVID R RAMAGE	03/04/82–03/05/82	PRINTING SERVICES BIOGRAPHY - 300 COPIES, LABELS	40.75
03-24	2081680011	IRENE SULLIVAN	03/05/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	3.67
03-24	2081680012	BROOKLYN UNION GAS	01/06/82–03/08/82	GAS USAGE FOR DISTRICT OFFICE	293.24
03-24	2081680013	SAVIN CORPORATION	02/28/82	METER USAGE CHARGES FOR THE MONTH OF FEBRUARY	134.02
03-24	2081680010	NEW YORK TELEPHONE	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	450.09
03-26	2083580011	BARBARA LEAHY	03/09/82–03/12/82	REIMB STAFF FOR R/T AIR FARE TO WASHINGTON AND BACK TO NY WHILE ON OFFICIAL BUSINESS - EASTERN SHUTTLE.	78.00
03-26	2083580012	BARBARA LEAHY	03/09/82–03/12/82	TAXI FARES TO AND FROM AIRPORT	19.20
03-26	2083580013	BARBARA LEAHY	03/09/82–03/12/82	MEALS WHILE ON OFFICIAL BUSINESS	10.75
03-29	2085740016	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING OF 24 PAGE BOOKLET TAX TIPS FOR SENIOR CITIZENS	809.56
03-29	2085740013	ATTENZIONE	06/01/82–06/01/83	RENEWAL SUBSCRIPTION TO ATTENZIONE MAGAZINE FOR ONE YEAR	16.00
03-29	2085740014	WASHINGTON MONTHLY	04/01/82–04/01/83	RENEWAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	22.00
03-29	2085740015	MASPETH PRESS	03/04/82	CASEWORKER CARDS - PRINTING	37.00
03-30	2089800018	CANTRELL/CUTTER PRINTING, INC	03/22/82	PRINTING OF 68,000 TOWN HALL MEETING NOTICES	883.98
03-30	2085890173	BLUE RIBBON AUTOMOTIVE	03/01/82–03/30/82	00000	400.00
03-30	2085890174	BEKIOS REALTY	03/01/82–03/30/82	65-31 GRAND AVE MASPETH NY 11378	900.00
03-30	2089800017	KEVIN J DONNELLAN	03/23/82	REIMBURSEMENT TO STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	1.50
03-30	2089800019	PATRICIA FLYNN	03/19/82	REIMBURSE STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GERALDINE A FERRARO—Continued					
03-31	2090900321	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,057.91
03-31	2091500044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		344.01
				TOTAL	**25,271.61**
ADJUSTMENTS/REFUNDS					
09-17	2083990008	THE WASHINGTON POST	10/01/81–10/01/82	REFUND DUE TO SUBSCRIPTION CANCELLATION	(116.10)
				TOTAL	**(116.10)**
OFFICE OF THE HON. BOBBI FIEDLER					
OFFICIAL EXPENSES					
01-26	2022650028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	247.93
01-28	2026550006	THOMAS J LANKFORD	12/10/81	MEETING CARDS - TS - STOCK	2,467.50
01-28	2026550008	CONGRESSIONAL QUARTERLY INC	03/01/82–12/21/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	140.00
01-28	2026550021	DAILY NEWS	11/22/81–01/17/82	SUBSCRIPTION TO DAILY NEWS	24.00
01-28	2026550022	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
01-28	2026630021	THE NEW YORK TIMES SALES, INC	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES FOR USE IN WASHINGTON, DC OFFICE	39.00
01-28	2026630022	THE WALL STREET JOURNAL	01/20/82–01/03/83	SUBSCRIPTION TO WALL STREET JOURNAL FOR USE IN WASHINGTON, D.C. OFFICE	77.00
01-28	2026630025	THE CALIFORNIA EYE	02/26/82–02/26/83	SUBSCRIPTION TO CALIFORNIA EYE	55.00
01-28	2026550001	MALONEY'S	12/02/81	PURCHASE OF OFFICE SUPPLIES	33.28
01-28	2026550005	LA COURIER SERVICE	12/16/81	MESSENGER SERVICE	74.00
01-28	2026630019	DEBBI DOBKE	11/24/81–12/17/81	REIMBURSEMENT FOR TRAVEL	75.60
01-28	2026630020	IRENE HUNT	12/11/81	REIMBURSEMENT FOR TRAVEL	15.12
01-28	2026630023	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-28	2026630016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/81–01/24/82	PHONE SERVICE - DISTRICT OFFICE	13.54
01-28	2026630017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/81–01/15/82	PHONE SERVICE FOR DISTRICT OFFICE	451.97
01-28	2026550010	AMERICAN EXPRESS CO	12/08/81	AIR FARE, LOS ANGELES TO WASHINGTON, DC FOR MEMBER	179.00
01-28	2026550011	AMERICAN EXPRESS CO	12/13/81–12/17/81	AIR FARE - LOS ANGELES/WASHINGTON, DC AND RETURN FOR MEMBER	363.00
01-28	2026550009	AMERICAN EXPRESS CO	11/29/81–12/13/81	R/T AIR FARE, WASH, DC/LOS ANGELES/WASH, DC FOR STAFF (BRENDA EGEBERG)	358.00
01-28	2026550012	AMERICAN EXPRESS CO	12/08/81–12/17/81	AIR FARE - LOS ANGELES TO WASHINGTON, DC AND RETURN FOR STAFF (PAUL CLARKE)	358.00
01-28	2026550004	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES	71.53
01-28	2026630018	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	110.35
01-28	2026630024	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-28	2026630014	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE PHONE SERVICE	56.66
01-28	2026630015	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE SERVICE	47.26
01-29	2027340020	ADVERTISING DESIGN ASSOCIATES, INC	12/03/81	COMPOSITION AND PRINTING OF NEWSLETTER	7,414.80
01-29	2027890175	WESTERN FEDERAL SAVINGS & LOAN ASSOC	01/01/82–01/30/82	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
01-29	2027710032	POSTMASTER	01/06/82	500 - 20¢ POSTAGE STAMPS	100.00
01-31	2032620045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,217.71
01-31	2032540049	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2.60
01-31	2033430021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		335.71
02-16	2042610016	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	27.50
02-23	2054500027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	349.54

02-27	2058900456	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,217.71
02-27	2057890175	WESTERN FEDERAL SAVINGS & LOAN ASSOC	02/01/82	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
02-28	2060350021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		316.90
03-08	2063850010	WASHINGTON POST	03/08/82–09/08/82	SUBSCRIPTION TO WASHINGTON POST	48.00
03-08	2063450005	THOMAS J LANKFORD	02/01/82	CARDS - 1 C	20.00
03-08	2063450006	THOMAS J LANKFORD	01/19/82–01/27/82	CARDS, BIOGRAPHY - STOCK	36.00
03-08	2063850005	MEIDINGER	02/01/82	PURCHASE OF SOCIAL SECURITY PAMPHLETS	10.92
03-08	2063850029	MALONEY'S	01/11/82–02/05/82	OFFICE SUPPLIES	52.74
03-08	2063850008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/16/82–02/15/82	PHONE SERVICE FOR DISTRICT OFFICE	460.22
03-08	2063850016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/82–02/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.73
03-08	2063850003	AMERICAN EXPRESS CO	01/24/82–01/29/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (LOS ANGELES TO WASH, DC AND RETURN) FOR MEMBER	390.00
03-08	2063850004	AMERICAN EXPRESS CO	01/24/82–01/29/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (LOS ANGELES TO WASH, DC AND RETURN) FOR STAFF (PAUL CLARKE).	390.00
03-08	2063850009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
03-08	2063850011	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	17.94
03-08	2063850012	DEBBI DOBKE	01/24/82–02/01/82	REIMBURSEMENT FOR DRIVING MEMBER TO AIRPORT (124 MILES @ 24¢)	29.76
03-08	2063850013	RAYMA JEROME	02/11/82	REIMBURSEMENT FOR DRIVING MEMBER TO AIRPORT (62 MILES @ 24¢)	14.88
03-08	2063850014	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE PHONE SERVICE	17.41
03-08	2063850006	WESTERN UNION	09/29/81–10/06/81	TELEGRAMS	143.94
03-08	2063850015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	490.61
03-12	2069610028	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-23	2075510027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	256.41
03-30	2085890175	WESTERN FEDERAL SAVINGS & LOAN ASSOC	03/01/82–03/30/82	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
03-31	2090900428	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,293.46
03-31	2091500021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		257.05
				TOTAL	**27,604.29**

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

01-11	2007350027	TEXAS BUSINESS	01/04/82–01/04/83	ONE-YEAR SUBSCRIPTION TO TEXAS BUSINESS MAGAZINE TO BE DELIVERED TO WASHINGTON OFFICE	9.99
01-11	2007350028	COLE'S PUBLICATION	12/25/81	SUBSCRIPTION TO CROSS REFERENCE CRISS CROSS REVERSE DIRECTORY	163.50
01-11	2007350025	LEWIS SYSTEMS WASHINGTON	12/29/81	PRINT LETTERS, KEYPUNCH NEWS-LETTER RESPONSES	461.00
01-11	2007350026	LEWIS SYSTEMS WASHINGTON	12/22/81	PRINT LETTERS ON GE HIGH SPEED PRINTER AND DELIVERY SERVICE	166.52
01-11	2008610015	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	120.00
01-15	2009440016	THE BAYTOWN SUN	01/08/82–02/08/83	SUBSCRIPTION FOR ONE-YEAR TO THE BAYTOWN SUN TO BE DELIVERED TO THE WASHINGTON OFFICE	51.00
01-15	2009440015	JACK FIELDS	12/21/81–12/22/81	OFFICIAL TRAVEL TO THE 8TH CONG. DISTRICT, HOUSTON, TEXAS FROM WASHINGTON, DC	270.00
01-15	2009440017	JACK FIELDS	12/21/81–12/22/81	TRAVEL BY CAR TO AND FROM DULLES AIRPORT, 52 MILES AT RATE OF .24 PER MILE	12.48
01-15	2009440018	JACK FIELDS	12/21/81–12/22/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TEXAS (OUTSIDE HOUSTON) & RETURN 14 MI @ .24/MI.	3.36
01-15	2009440014	JACK FIELDS	12/21/81–12/22/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG. DISTRICT, HOUSTON, TEXAS, 91 MILES @ .24 PER MILE	21.84
01-18	2012830008	THOMAS J LANKFORD	12/21/81	LETTER - STOCK	43.50
01-18	2015530023	THOMAS J LANKFORD	12/30/81	NEWSLETTER - STOCK - TS	5,827.90
01-18	2012830034	THE HOUSTON POST	01/16/82–01/16/83	SUBSCRIPTION TO THE HOUSTON POST FOR ONE YEAR TO BE DELIVERED TO THE WASHINGTON OFFICE	144.00
01-18	2015530024	THOMAS J LANKFORD	12/30/81	INFORMATION CARD - STOCK	37.80
01-18	2015530022	SOUTHWESTERN BELL TELEPHONE	11/27/81–12/26/81	OFFICIAL TELEPHONE CHARGES FOR DISTRICT OFFICE (8TH) IN HOUSTON, TX FOR MONTH OF DECEMBER, 1981.	427.01
01-18	2015530025	LEWIS SYSTEMS WASHINGTON	12/31/81	MONTHLY ON-LINE COMPUTER SRVCS TO MNTN MLNG LIST, SET-UP & PRCSNG CHRG FOR MULTI-SLCT FM CONGL MLNG LST.	1,115.80
01-18	2012830010	BARBARA E BOWES	12/01/81–12/15/81	OFFICIAL MILEAGE WITHIN HOUSTON, 8TH CONG DIST BY BARBARA BOWES, DIST COORDINATOR 60 MILES @ 24¢ PER MI.	14.40
01-18	2012830011	JAMES C FINLEY	12/07/81–12/16/81	OFFICIAL MILEAGE WITHIN HOUSTON, 8TH CONG DIST BY JIM FINLEY, DIST ADMIN ASST 270 MILES @ 24¢ PER MILE.	64.80
01-18	2015530021	WESTERN UNION TELEGRAPH COMPANY	12/18/81	OFFICIAL TELEGRAMS SENT TO YATES HS AND ALDINE HS, ALSO RE: POLISH SITUATION TO CITY COUNCILMAN	110.39
01-22	2020710012	THOMAS J LANKFORD	12/30/81	DATA SHEET - T.S. - STOCK	187.40
01-22	2020710013	THOMAS J LANKFORD	12/29/81	IMPRINT CALENDARS	399.00

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-26	2022530028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	291.74
01-27	2019530029	THE BAYSHORE SUN	01/01/82–01/01/83	SUBSCRIPTION TO THE BAYSHORE SUN FOR ONE YEAR TO BE DELIVERED TO THE DISTRICT OFFICE IN HOUSTON, TX.	18.00
01-27	2019530028	REPUBLICAN STUDY COMMITTEE	01/03/82–12/31/82	OFFICIAL ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	150.00
01-29	2027890176	FIRST STATE BANK & TRUST CO.OF HOUSTON	01/01/82–01/30/82	FIRST STATE TOWER	918.00
01-31	2032620046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,102.64
01-31	2030400024	THOMAS J LANKFORD	12/29/81	REORDER LETTERHEAD - STOCK	395.40
01-31	2032850001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,564.65
01-31	2033430045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		676.98
02-05	2028530010	SENIORS' VOICE	02/01/82–02/01/83	SUBSCRIPTION TO SENIORS' VOICE FOR ONE YEAR TO BE SENT TO THE WASHINGTON OFFICE	4.00
02-05	2029350015	PASADENA CITIZEN (THE NEWS CITIZEN)	01/16/82–01/16/83	ONE YEAR SUBSCRIPTION TO THE PASADENA CITIZEN TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS.	42.00
02-05	2029350017	THE DEER PARK PROGRESS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO THE DEER PROGRESS TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TX	9.00
02-05	2029350018	THE BAYTOWN SUN	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO THE BAYTOWN SUN TO BE SENT TO THE WASHINGTON OFFICE	51.00
02-05	2029350019	LEADER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO THE LEADER TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS	35.00
02-05	2029350020	LEADER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO THE NORTH FREEWAY LEADER TO BE SENT TO THE DO IN HOUSTON, TEXAS	30.00
02-05	2029350021	NEWS-MESSENGER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO THE NEWS-MESSENGER TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TX	14.00
02-05	2029350014	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2029350016	SAVIN CORPORATION	12/31/81	METER USAGE CHARGE ON SAVIN COPIER IN WASHINGTON OFFICE	52.02
02-05	2028530001	JACK FIELDS	12/31/81	OFCL TRIP FROM WASHINGTON TO 8TH CONGRESSIONAL DISTRICT, HOUSTON, TX - ONE WAY AIRLINE FARE	135.00
02-05	2028530002	JACK FIELDS	01/24/82	OFFICIAL TRIP FROM 8TH DISTRICT - HOUSTON TO WASHINGTON - ONE WAY FARE	149.00
02-05	2028530003	JACK FIELDS	12/31/81–01/24/82	TRAVEL TO DULLES AIRPORT FROM FALLS CHURCH HOME AND RETURN (40 MILES @ .24 PER MILE)	9.60
02-05	2028530004	JACK FIELDS	12/31/81–01/24/82	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME (HUMBLE, TX) OUTSIDE OF HOUSTON & RETURN - 14 MILES @ .24.	3.36
02-05	2028530006	HARRY F BURROUGHS	01/20/82–01/23/82	OFFICIAL VISIT BY LA, HARRY BURROUGHS TO 8TH CONGL DIST, HOUSTON, TX, TO PARTICIPATE IN OCS HEARINGS.	258.00
02-05	2028530011	ROBERT E H FERGUSON	01/20/82–01/23/82	OFCL TRIP TO 8TH CONGL DIST (HOUSTON) BY CONGRSSMAN'S AA - R/T AIR FLIGHT	284.00
02-05	2028530005	JACK FIELDS	01/06/82–01/23/82	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DIST (HOUSTON, TX) DURING CHRISTMAS RCSS - 797.1 MI @ .24.	191.30
02-05	2028530008	HARRY F BURROUGHS	01/20/82	PARKING FARE WHILE ON OFFICIAL BUSINESS IN CONGL DIST, HOUSTON, TO ATTEND OCS HEARINGS	.50
02-05	2028530013	ROBERT E H FERGUSON	01/23/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT, HOUSTON, BY AA BOB FERGUSON	7.50
02-05	2028530007	HARRY F BURROUGHS	01/20/82–01/23/82	HOTEL FARE FOR OFFICIAL VISIT BY AA TO CONGL DIST, HOUSTON FOR OCS HEARINGS	122.25
02-05	2028530009	SUSAN L SMITH	01/21/82–01/24/82	DINNER W/R MYERS, FORMER DPTY COMMISSIONER OF PRGRMS, SS SYSTEM, TO DISCUSS SOCIAL SECURITY HRNGS.	46.03
02-05	2028530012	ROBERT E H FERGUSON	01/20/82–01/23/82	HOTEL FARE FOR THREE NIGHTS ON OFCL VISIT TO 8TH DIST, HOUSTON, FOR THE AA, BOB FERGUSON	124.43
02-10	2036630014	THE HOUSTON POST	01/16/82–01/16/83	SUBSCRIPTION TO THE HOUSTON POST TO BE DELIVERED TO THE WASHINGTON OFFICE FOR ONE YEAR	144.00
02-10	2036630015	SUSAN L SMITH	01/21/82–01/24/82	CASEWORKER DC OFC OFCL TVL TO THE 8TH CONG DISTRICT IN HOUSTON (SOCIAL SECURITY HEARINGS)	270.00
02-10	2036630017	SUSAN L SMITH	01/21/82–01/24/82	CASEWORKER DC OFC CAR RENTAL FOR OFCL VISIT TO HOUSTON, TX TVL ON OFCL BUSINESS WITHIN THE DISTRICT.	52.88
02-10	2036630018	SUSAN L SMITH	01/21/82–01/24/82	CASEWORKER DC OFCL REIMB FOR GASOLINE USED ON OFCL TVL IN 8TH CONG DISTRICT - HOUSTON	28.68
02-10	2036630016	SUSAN L SMITH	01/21/82–01/24/82	CASEWORKER DC OFC HOTEL FOR 3 NIGHTS ON OFCL VISIT TO 8TH CONG DIST HOUSTON HOLIDAY INN-HOUSTON-E. BELT.	122.25
02-11	2041800015	THOMAS J LANKFORD	01/13/82–01/20/82	NEWSLETTER, 2 REPORTS, LABELS, MEETING NOTICE, TS - STOCK	3,146.23
02-11	2037770016	MODERN AGE	04/01/81–12/31/81	SUBSCRIPTION TO MODERN AGE: A CONSERVATIVE REVIEW	10.00
02-11	2041800004	MODERN AGE	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO MODERN AGE: A CONSERVATIVE REVIEW	10.00

02-11	2041800005	BARBARA E BOWES	01/17/82	BATTERIES FOR CAMERA FOR PICTURES OF ACADEMY NOMINEES IN THE DISTRICT OFFICE	9.45
02-11	2041800006	BARBARA E BOWES	01/18/82	FILM AND FLASHCUBES FOR CAMERA FOR PICTURES OF ACADEMY NOMINEES IN THE DISTRICT OFFICE	22.10
02-11	2041800007	BARBARA E BOWES	01/17/82	FILM AND FLASHCUBES FOR CAMERA FOR PICTURE OF ACADEMY NOMINEES IN THE DISTRICT OFFICE	9.85
02-11	2037550019	JACK FIELDS	01/27/82	OFFICIAL TRAVEL TO THE 8TH DIST, HOUSTON, TX, FROM WASHINGTON, DC ONE WAY AIRLINE TICKET	149.00
02-11	2037550020	JACK FIELDS	02/02/82	OFFICIAL TRAVEL FM 8TH DISTRICT TO WASHINGTON, DC - ONE WAY AIRLINE TICKET (HOUSTON/DULLES)	135.00
02-11	2037550021	JACK FIELDS	01/27/82	TRAVEL TO DULLES AIRPORT FROM HOME IN FALLS CHURCH, VA AND RETURN - 40 MILES @ .24 PER MILE	9.60
02-11	2037550022	JACK FIELDS	02/02/82	TRAVEL FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX, OUTSIDE OF HOUSTON & RETURN - 14 MILES @ .24.	3.36
02-11	2037770017	SUZANNE M REED	01/11/82–01/24/82	OFFICIAL TRAVEL TO 8TH CONGRESSIONAL DISTRICT, HOUSTON FOR OCS HEARINGS	258.00
02-11	2037770020	SUZANNE M REED	01/24/82	CAB FARE FROM NATL AIRPORT TO HOME IN ARLINGTON, VA WHEN RTNG FROM OFCL TRIP TO HOUSTON FOR OCS HEARING.	9.25
02-11	2037770021	ANGELA AMBROSE COCHRAN	01/28/82–01/30/82	OFFICIAL TRAVEL TO 8TH CONGRESSIONAL DISTRICT, HOUSTON, TX	254.00
02-11*	2037550023	JACK FIELDS	01/27/82–02/02/82	OFFICIAL TRAVEL BY CAR WITH-IN THE 8TH CONGL DIST (HOUSTON, TX) - 619.6 MILES @ .24 PER MILE	148.70
02-11	2037770018	SUZANNE M REED	01/19/82	HOTEL ACCOMMODATIONS WHILE IN HOUSTON ON OFFICIAL BUSINESS	44.26
02-11	2037770019	SUZANNE M REED	01/20/82–01/21/82	HOTEL ACCOMMODATIONS WHILE IN HOUSTON ON OFFICIAL BUSINESS	81.50
02-11	2037770022	ANGELA AMBROSE COCHRAN	01/28/82–01/30/82	HOTEL ACCOMMODATIONS ON OFFICIAL TRAVEL TO 8TH CONGRESSIONAL DISTRICT, HOUSTON, TX	99.12
02-11	2041800008	BARBARA E BOWES	01/22/82	LUNCH IN DIST INCLUDING SOCIAL SECURITY REP FROM WASHINGTON, ROBT MYERS, TO DISCUSS OFFICIAL BUSINESS.	22.04
02-17	2047820009	J LEE WADE	02/09/82	ART WORK FOR CONGRESSIONAL NEWSLETTER RE: OLYMPIC BILL	45.00
02-17	2047820031	CONGRESSIONAL QUARTERLY INC	01/01/82–12/01/82	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	432.00
02-17	2042440014	JACK FIELDS	02/05/82	TRAVEL TO DISTRICT (HOUSTON, TX) FROM WASHINGTON BY COMMERCIAL AIRLINE	149.00
02-17	2042440015	JACK FIELDS	02/09/82	TRAVEL TO WASHINGTON FROM DISTRICT (HOUSTON, TX) BY COMMERCIAL AIRLEINE	135.00
02-17	2042440016	JACK FIELDS	02/05/82–02/09/82	TRAVEL TO A/P FROM HOME IN FALLS CHURCH, VA & RTN IN CONNECTION WITH TRAVEL TO DISTRICT 40 MILES @ .24.	9.60
02-17	2042440017	JACK FIELDS	02/05/82	TRAVEL FROM A/P IN HOUSTON TO HOME IN HUMBLE, TX & RTN TO A/P IN CONN W/TVL TO DISTRICT 14 MI @ .24/MI.	3.36
02-17	2041410035	BRYAN WIRWICZ	01/28/82–02/04/82	OFFICIAL TRAVEL TO 8TH CONGRESSIONAL DISTRICT, HOUSTON, TEXAS - ROUND TRIP TICKET	270.00
02-17	2042440018	JACK FIELDS	02/05/82	OFFICIAL TRAVEL WHILE IN DISTRICT (HOUSTON, TX) 103.9 MILES @ .24 PER MILE	24.93
02-17	2041410025	BRYAN WIRWICZ	01/28/82–02/04/82	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT-HOUSTON	175.21
02-17	2041410026	BRYAN WIRWICZ	01/29/82–02/04/82	GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN 8TH CONGRESSIONAL DISTRICT - HOUSTON	40.00
02-17	2041410027	JAMES C FINLEY	01/06/82–01/30/82	413 MI @ .24/MI; OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT DURING MO. OF JAN.- HOUSTON, TX.	99.12
02-17	2041410028	BARBARA E BOWES	01/12/82–01/28/82	81 MI @ .24/MI; OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT-HOUSTON, TX DURING MO. OF JANUARY.	19.44
02-23	2048360011	THOMAS J LANKFORD	02/01/82–02/02/82	TAX LETTER-TS, MEETING CARDS -TS - STOCK	2,965.30
02-23	2048360012	THOMAS J LANKFORD	02/08/82	XEROX DEAR COLLEAGUE	50.60
02-23	2054410030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	291.53
02-27	2058900323	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,097.35
02-27	2057890176	FIRST STATE BANK & TRUST CO.OF HOUSTON	02/01/82	FIRST STATE TOWER	918.00
02-28	2060350045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		295.74
03-03	2061420017	FREEMEN INSTITUTE	02/05/82	SUB. TO SEVEN PAMPHLETS INCLUDING NUCLEAR WAR, SECRET TO AMERICA'S STRENTH, TO BE USED IN WASH OFC.	26.34
03-03	2061420018	THE ROCKFORD INSTITUTE	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO CHRONICLES OF CHANGE TO BE DELIVERED TO WASHINGTON OFFICE	6.00
03-03	2061420019	THE SOUTHERN PARTISAN	02/22/82	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE	12.00
03-03	2061420022	TEXAS STATE DIRECTORY INC	02/03/82	2 COPIES OF THE 25TH EDITION OF THE TEXAS STATE DIRECTORY	32.00
03-03	2061420020	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE FOR COPY MACHINE	68.66
03-03	2061420021	CAMILLE KEARNS RUDY	02/18/82–02/20/82	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE AY GETTYSBURG, PA	60.00
03-03	2061420024	BRYAN WIRWICZ	02/12/82	EXPRESS MAIL TO DISTRICT OFFICE PRIOR TO TOWN MEETINGS WITH INFORMATION TO BE USED FOR CONSTI IN MTGS.	12.25
03-03	2057730004	JACK FIELDS	02/17/82	OFFICIAL TRIP FROM HOUSTON TO WASHINGTON - FROM CONGRESSIONAL DISTRICT ONE-WAY TRIP	135.00
03-03	2057730006	JACK FIELDS	02/10/82–02/17/82	TRAVEL BY CAR FROM HOME IN FALLS CHURCH TO & FROM DULLES AIRPORT 40 MILES AT 24¢ PER MILE	9.60
03-03	2057730007	JACK FIELDS	02/10/82–02/17/82	TRAVEL BY CAR FROM AIRPORT IN HOUSTON TO HOME IN HUMBLE & RETURN TO AIRPORT 14 MILES AT 24¢ PER MILE.	3.36
03-03	2061420025	JACK FIELDS	02/10/82	OFFICIAL TRIP FROM WASHINGTON TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TX) ONE-WAY AIRFARE	149.00
03-03	2061830010	JACK FIELDS	02/18/82–02/22/82	OFFICIAL TRAVEL TO CONG DISTRICT (HOUSTON) AIRLINE TICKET, ROUND TRIP	298.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061830012	JACK FIELDS	02/18/82–02/22/82	TRAVEL TO AIRPORT FROM HOME IN FALLS CHARCH, VA AND RETURN RE: OFFICIAL TRAVEL TO DISTRICT, 40 MI @ 24¢.	9.60
03-03	2061830013	JACK FIELDS	02/18/82	TRAVEL TO AIRPORT IN HOUSTON TO HOME IN HUMBLE, TX AND RETURN RE: OFFICIAL TRAVEL TO DIST, 14 MI @ 24¢.	3.36
03-03	2061420023	LEWIS SYSTEMS WASHINGTON	01/31/82	MONTHLY ON-LINE COMPUTER SERVICES TO MAINTAIN CONGRESSIONAL MAILING LISTS	1,169.71
03-03	2057730005	JACK FIELDS	02/10/82–02/17/82	OFFICIAL TRAVEL WHILE IN 8TH CONGRESSIONAL DISTRICT 691.8 MILES AT 24¢ PER MILE	166.03
03-03	2061830011	JACK FIELDS	02/18/82–02/22/82	OFFICIAL TRAVEL BY CAR WITHIN CONG DIST (HOUSTON) 517.3 MILES @ 24¢ PER MILE	131.08
03-03	2061420016	C & P TELEPHONE	12/23/81–01/31/82	LONG DISTANCE TELEPHONE SERVICE	88.24
03-03	2061830009	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR BASE TELEPHONE INVENTORY FOR DISTRICT OFFICE IN HOUSTON, TEXAS	198.50
03-04	2062300001	THOMAS J LANKFORD	02/18/82–02/19/82	QUESTIONNAIRE - TS, XEROX ARTICLE	3,998.70
03-08	2063450007	THOMAS J LANKFORD	02/16/82–02/17/82	XEROX FORM, XEROX 2 DEAR COLLEAGUE LETTERS	33.38
03-12	2069610029	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-16	2074820008	TAX FOUNDATION, INC	02/23/82	FACTS AND FIGURES ON GOVT FINANCE - 21ST BICENNIAL EDITION	15.00
03-16	2074820010	HOUSTON CHRONICLE	02/20/82–03/20/82	ONE YEAR SUBSCRIPTION TO THE HOUSTON CHRONICLE TO BE SENT TO THE WASHINGTON OFFICE	140.88
03-16	2074820032	CONGRESSIONAL QUARTERLY INC	01/27/82	CQ BINDERS FOR WEEKLY REPORTS 1 SET	26.95
03-16	2071300001	JACK FIELDS	02/25/82–03/01/82	OFFICIAL TRAVEL TO THE 8TH CONGRESSIONAL DISTRICT HOUSTON & RETURN TO WASHINGTON DC	368.00
03-16	2071300002	JACK FIELDS	03/04/82–03/07/82	OFFICIAL TRAVEL TO THE 8TH CONGRESSIONAL DISTRICT HOUSTON & RETURN	516.00
03-16	2071300005	JACK FIELDS	02/25/82–03/01/82	OFCL TRVL TO A/P FROM HOME IN FALLS CHURCH, VA & RETURN IN CONNECTION W/TRAVEL TO DIST 40 MI @ .24/MILE.	9.60
03-16	2071300006	JACK FIELDS	02/25/82–03/01/82	OFFICIAL TRAVEL FROM AIRPORT IN HOUSTON TO HOME IN HUMBLE TEXAS & RETURN TO AIRPORT - 14 MILES @ .24/MI.	3.36
03-16	2071300007	JACK FIELDS	03/04/82–03/07/82	OFCL TRVL TO A/P FROM HOME IN FALLS CHURCH, VA & RTN IN CONNECTION W/TRAVEL TO DIST 40 MI @ .24/MILES.	9.60
03-16	2071300008	JACK FIELDS	03/04/82–03/07/82	OFCL TRVL FROM AIRPORT IN HOUSTON TO HOME IN HUMBLE & RTN TO AIRPORT 14 MILES @.24/MILE	3.36
03-16	2074820014	JAMES C FINLEY	02/24/82–02/25/82	OFFICIAL TRAVEL, HOUSTON TO WASHINGTON AND RETURN VIA COMMERCIAL AIRLINE	270.00
03-16	2071300003	JACK FIELDS	02/25/82–03/01/82	OFFICIAL TRAVEL WITHIN THE DISTRICT (HOUSTON) 433.3 MILES AT .24/MILE	103.99
03-16	2071300004	JACK FIELDS	03/04/82–03/07/82	OFFICIAL TRAVEL WITHIN THE DISTRICT (HOUSTON) 158 MILES @ .24/MILE	37.92
03-16	2074820006	JACK FIELDS	02/20/82–02/20/82	OFFICIAL TRAVEL TO AUSTIN, TX FROM CONG DIST (HOUSTIN) AND RETURN TO MAKE SPEECH TO YG CONS OF TEXAS.	91.00
03-16	2074820007	JACK FIELDS	02/20/82	LUNCH WHILE ON OFFICIAL BUSINESS IN AUSTIN	13.52
03-16	2074820012	JAMES C FINLEY	02/01/82–02/27/82	OFFICIAL TRAVEL WITHIN 8TF CONG DIST (HOUSTON, TX) DURING FEB, 509 MILES @ 24¢/MILE	122.16
03-16	2074820013	JAMES C FINLEY	02/24/82	PARKING FEE WHILE ON OFFICIAL BUSINESS IN HOUSTON, TX	10.00
03-16	2074820033	BARBARA E BOWES	02/01/82–02/27/82	OFFICIAL TRAVEL WITHIN THE 8TH CONG DIST (HOUSTON, TX) DURING FEB, 483 @ 24¢/MILE	115.92
03-18	2074400025	THOMAS J LANKFORD	02/26/82	NEWSLETTER - T.S.	5,844.65
03-18	2074400026	CONGRESSIONAL SUNBELT COUNCIL	01/01/82–12/31/82	MEMBERSHIP SUPPORT FEE	2,000.00
03-22	2078410027	HEARST MAGAZINES	04/01/82–04/01/83	ONE-YEAR SUBSCRIPTION TO SCIENCE DIGEST TO BE DELIVERED TO WASHINGTON OFFICE	11.97
03-22	2078410028	SAVIN CORPORATION	02/28/82	METER USAGE CHARGE ON COPY MACHINE IN WASHINGTON OFFICE	78.65
03-22	2078410024	SUSAN L SMITH	03/14/82–03/15/82	OFFICIAL TRIP TO HOUSTON ON OFFICIAL BUSINESS CONCERNING EPA SEMINAR; R/T A/L FARE ON COMMERCIAL AIR.	304.00
03-22	2078410026	SUSAN L SMITH	03/15/82	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL ON RETURN FROM OFFICIAL TRIP	6.75
03-22	2078410025	SUSAN L SMITH	03/15/82	PARKING FEE FOR CAR WHILE ON OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT-HOUSTON	4.00
03-22	2078410023	C & P TELEPHONE	02/28/82	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	24.89
03-23	2075350029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	291.67
03-29	2085480009	THOMAS J LANKFORD	03/11/82	XEROX LETTER - 3 PGS - THEIR STOCK	38.95
03-30	2085890176	FIRST STATE BANK & TRUST CO.OF HOUSTON	03/01/82–03/30/82	FIRST STATE TOWER	918.00

03-31	2090900308	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,083.09
03-31	2089850003	DEER PARK BROADCASTER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION MAILED TO HOUSTON OFFICE	15.00
03-31	2089850002	CONGRESSIONAL QUARTERLY INC	02/17/82	CQ BINDERS FOR WASHINGTON OFFICE	26.95
03-31	2089850001	SOUTHWESTERN BELL TELEPHONE	01/27/82–02/26/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN DSITRICT OFFICE IN 8TH CONG DIST (HOUSTON)	301.06
03-31	2089850008	JACK FIELDS	03/14/82–03/16/82	OFFICIAL TRAVEL TO 8TH CONG DIST - HOUSTON - ROUND TRIP AIR FARE	354.00
03-31	2089850011	JACK FIELDS	03/14/82–03/16/82	OFCL TRVL TO AIRPORT FROM HOME IN FALLS CHURCH, VA & RETURN IN CONNECTION WITH TRVL TO DIST 40 MI @ 24¢.	9.60
03-31	2089850012	JACK FIELDS	03/14/82–03/16/82	OFFICIAL TRAVEL TO AIRPORT AND FROM AIRPORT TO HOME IN HUMBLE, TX	3.36
03-31	2089850005	BRYAN WIRWICZ	03/13/82–03/20/82	OFFICIAL TRAVEL TO 8TH CONG DIST (HOUSTON) ROUND TRIP AIRLINE FARE	270.00
03-31	2091500045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		610.66
03-31	2089850009	JACK FIELDS	03/15/82	PARKING FARE WHILE ON OFFICIAL TRAVEL IN HOUSTON	4.00
03-31	2089850010	JACK FIELDS	03/14/82–03/16/82	OFFICIAL TRAVEL WITHIN THE DISTRICT (HOUSTON) 158.8 MILES @ 24¢ PER MILE	38.11
03-31	2089850006	BRYAN WIRWICZ	03/13/82–03/20/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN HOUSTON	196.00
03-31	2089850007	BRYAN WIRWICZ	03/13/82–03/20/82	GASOLINE CHARGES FOR CAR WHILE ON OFFICIAL BUSINESS IN HOUSTON	27.00
03-31	2089850004	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES	199.30
				TOTAL	**49,741.27**

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

01-22	2020520005	PAUL FINDLEY	12/20/81–12/26/81	R/T TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON - FOR MEMBER	364.00
01-22	2020520006	WESTERN UNION TELEGRAPH COMPANY	09/29/81–10/29/81	MONTHLY TELEGRAMS	66.86
01-26	2022660017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	223.03
01-28	2026550025	CANTRELL/CUTTER PRINTING, INC	12/30/81	PRINTING SERVICES - AG NEWSLETTER	1,185.59
01-28	2026550026	CANTRELL/CUTTER PRINTING, INC	12/29/81	PRINTING SERVICES - GUMMED LABELS	2,175.61
01-28	2026550027	CANTRELL/CUTTER PRINTING, INC	12/22/81	PRINTING SERVICES - QUESTIONNAIRE	1,390.20
01-28	2026550017	THE CARLINVILLE DEMOCRAT	01/07/82–01/07/83	1 YEAR SUBSCRIPTION	8.00
01-28	2026550018	THE QUINCY HERALD-WHIG	01/12/82–01/12/83	1 YEAR SUBSCRIPTION	72.80
01-28	2026550023	THE MORRISONVILLE TIMES	12/15/81–12/15/82	1 YEAR SUBSCRIPTION	7.00
01-28	2026550024	NORTH GREENE NEWS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	13.00
01-28	2026550015	INFORMATION SYSTEMS FOR CONGRESS	12/29/81	CII HONEYWELL BULL HARD DISK PACK	300.00
01-28	2026550016	INFORMATION SYSTEMS FOR CONGRESS	01/09/82–01/12/82	RIBBONS	87.20
01-28	2025380011	GENERAL TELEPHONE	12/14/81–12/17/81	DIRECTORY LISTINGS	49.10
01-28	2026550013	ILLINOIS BELL	11/01/81–12/01/81	800 CONSTITUENT TELEPHONE SERVICE	726.60
01-28	2026550028	PAUL FINDLEY	12/20/81	LODGING IN DISTRICT	34.84
01-28	2026550019	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	MONTHLY TELEGRAMS	59.08
01-28	2026550014	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TELEPHONE SERVICE	268.00
01-31	2032600001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,789.28
01-31	2030400025	PAUL FINDLEY	12/08/81	USDA LISTING OF AGRICULTURE PRODUCERS IN NEW 20TH CONGRESSIONAL DISTRICT	400.00
01-31	2033430022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		560.82
02-05	2029630001	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
02-05	2029630002	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE, SPRINGFIELD	432.00
02-05	2035300021	STEWARDSON CLIPPER	01/06/82–01/06/83	1 YEAR SUBSCRIPTION	8.00
02-05	2035300022	SOUTH COUNTY PUBLICATIONS	01/01/82–01/01/83	1 YEAR SUBSCRIPTION	10.00
02-11	2040370005	CHAMBER OF COMMERCE	01/20/82	DIRECTORY OF ORGANIZATIONS	3.00
02-11	2040370006	GENERAL MARKETING SYSTEMS, INC.	01/22/82	CONVERTING RECORDS TO DISKETTES	180.00
02-11	2040370003	MIDLAND TELEPHONE COMPANY	12/01/81–11/30/82	DIRECTORY LISTING--MODESTO	6.00
02-11	2040370004	CONTINENTAL TELEPHONE SYSTEM	01/07/82	DIRECTORY LISTING--FIELDON	3.50
02-11	2040370002	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE	351.18
02-16	2042690020	THE MOUNT OLIVE HEARALD	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	6.60
02-16	2042690021	THE BLUFFS TIMES	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	11.00
02-16	2042690015	INFORMATION SYSTEMS FOR CONGRESS, INC	01/14/82–01/18/82	RIBBONS	98.10
02-16	2042690014	ILLINOIS BELL	12/01/81–01/01/82	800 CONSTITUENT TELEPHONE SERVICE	744.23
02-16	2042690016	PAUL FINDLEY	01/12/82–01/21/82	ROUND TRIP TO DISTRICT WASHINGTON, SPRINGFIELD, WASHINGTON	383.00
02-16	2042690017	PAUL FINDLEY	01/13/82	LODGING IN DISTRICT	23.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL FINDLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-16	2042690018	PAUL FINDLEY	01/15/82–01/17/82	LODGING IN DISTRICT	72.48
02-16	2042690019	PAUL FINDLEY	01/19/82–01/20/82	LODGING IN DISTRICT	47.82
02-16	2042610017	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	86.00
02-20	2047830020	PAUL FINDLEY	02/05/82	GAS FOR MOBILE OFFICE	31.01
02-20	2047830018	PAUL FINDLEY	02/04/82–02/06/82	ROUND TRIP TO DISTRICT WASHINGTON-SPRINGFIELD-WASHINGTON	362.00
02-20	2047830029	PAUL FINDLEY	02/04/82–02/06/82	MEALS AND LODGING IN DISTRICT	72.12
02-23	2054610017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	222.84
02-27	2058900451	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,789.28
02-27	2057450002	COUNTY OF ADAMS,ILLINOIS	11/01/81–12/31/81	QUINCY DISTRICT OFFICE RENT	150.00
02-27	2057890177	COUNTY OF ADAMS,ILLINOIS	01/01/82		150.00
02-28	2060350022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,311.12
02-28	2060550032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(111.74)
03-03	2061830025	OFFICIAL AIRLINE GUIDE	06/01/82–05/31/83	1 YEAR SUBSCRIPTION	38.92
03-03	2061830024	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY TELEPHONE CHARGES	56.11
03-08	2062320014	THE LIBERTY BEE-TIMES	01/15/82–01/15/83	1 YEAR SUBSCRIPTION	6.50
03-08	2062320024	THE MOUNT OLIVE HEARALD	01/01/82–12/31/82	BALANCE DUE ON 1 YEAR SUBSCRIPTION	1.90
03-08	2062320013	INFORMATION SYSTEMS FOR CONGRESS, INC.	02/05/82–02/16/82	RIBBONS	135.80
03-08	2062320015	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE	266.78
03-12	2069830008	O'CONNOR MAILING SERVICE	01/07/82	MAILING SERVICE	47.79
03-12	2069830009	SIR-SPEEDY	01/08/82	PRINTING CHARGE FOR INVITATIONS	30.75
03-12	2070800023	KAREN MEYER	01/30/81	2 VIDEO CASSETTES TO LOCAL NEWS PROGRAMS FOR CONGRESSMAN	29.40
03-12	2069830013	PAUL FINDLEY	02/10/82–02/16/82	ROUND TRIP TO DISTRICT WASHINGTON/SPRINGFIELD/WASHINGTON	408.00
03-12	2069830014	PAUL FINDLEY	02/25/82–02/27/82	ROUND TRIP TO DISTRICT WASHINGTON/SPRINGFIELD/WASHINGTON	414.00
03-12	2069830005	PAUL FINDLEY	02/10/82–02/11/82	LODGING IN DISTRICT	50.66
03-12	2069830006	PAUL FINDLEY	02/13/82–02/14/82	FOOD AND LODGING IN DISTRICT	73.00
03-12	2069830007	PAUL FINDLEY	02/15/82	LODGING IN DISTRICT	31.00
03-12	2069830011	PAUL FINDLEY	02/25/82	LODGING IN DISTRICT	29.16
03-12	2069830012	PAUL FINDLEY	02/26/82	LODGING IN DISTRICT	31.50
03-12	2069610030	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	19.50
03-12	2069830010	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES	399.96
03-16	2074430019	PAUL FINDLEY	01/05/82–03/03/82	COMPUTER PRINTOUT AND MAGNETIC TAPE	104.22
03-16	2074430020	INFORMATION SYSTEMS FOR CONGRESS, INC.	02/26/82–03/08/82	RIBBONS AND SHIPPING CHARGE	201.20
03-16	2074430021	ILLINOIS BELL	01/01/82–02/01/82	800 CONSTITUENT TELEPHONE SERVICE	726.40
03-18	2076430029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPRINGFIELD IL 00000	4,624.00
03-18	2076430030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(35.00)
03-23	2075520017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.97
03-24	2081680015	SPECTRUM PRESS	02/26/82	CONSUMER INFORMATION CATALOGS	288.00
03-24	2081680022	THOMAS J LANKFORD	01/12/82–02/10/82	PRINTING SERVICES	163.14
03-24	2081680016	THE CALHOUN NEWS	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	8.00
03-24	2081680028	THE BLUE MOUND LEADER	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	5.00
03-24	2081680018	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/82	MEALS WITH CONSTITUENTS	9.25
03-24	2081680019	INFORMATION SYSTEMS FOR CONGRESS	03/15/82	RIBBONS AND SHIPPING	150.80
03-24	2081680020	INFORMATION SYSTEMS FOR CONGRESS	03/12/82	RIBBONS AND DELIVERY	143.80
03-24	2081680027	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82–01/29/82	MEALS WITH CONSTITUENTS	17.55
03-24	2081680023	ILLINOIS BELL	02/01/82–03/01/82	800 CONSTITUENT SERVICE	726.40

03-24	2081680025	GENERAL TELEPHONE	02/01/82–04/01/82	LOCAL SERVICE AND DIRECTORY LISTING, SULLIVAN	16.32
03-24	2081680026	CONTINENTAL TELEPHONE SYSTEM	02/01/82–02/28/82	DIRECTORY LISTING, FIELDON	3.50
03-24	2081680029	CONTINENTAL TELEPHONE SYSTEM	03/01/82–03/31/82	DIRECTORY LISTING FOR FIELDON	3.50
03-24	2081680014	DONALD NORTON	03/03/82–03/05/82	ROUND TRIP FOR 20TH CONG DISTRICT TO WASHINGTON-SPRINGFIELD-WASHINGTON-SPRINGFIELD	384.00
03-24	2081680024	INTERNATIONAL AUTOPEN CO	01/22/82	SERVICE AND REPAIRS TO AUTOPEN	35.00
03-24	2081680017	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/25/82	MONTHLY MAILGRAM CHARGES	116.06
03-24	2081680021	WESTERN UNION TELEGRAPH COMPANY	01/11/82–01/31/82	MONTHLY TELEGRAM AND MAILGRAM CHARGES	31.73
03-30	2085890177	COUNTY OF ADAMS,ILLINOIS	03/01/82–03/30/82		75.00
03-31	2090900422	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,021.70
03-31	2091420022	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(182.55)
03-31	2091500022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,453.84
				TOTAL	**30,040.87**

ADJUSTMENTS/REFUNDS

01-28	2091990012	THE MORRISONVILLE TIMES	12/15/81–12/15/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(7.00)
01-28	2091990033	GENERAL TELEPHONE	12/14/81–12/17/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(6.00)
01-28	2091990017	PAUL FINDLEY	12/20/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(34.84)
02-05	2091990011	STEWARDSON CLIPPER	01/06/82–01/06/83	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(8.00)
02-11	2091990010	CHAMBER OF COMMERCE	01/20/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(3.00)
02-20	2091990016	PAUL FINDLEY	02/05/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(16.01)
02-20	2091990007	PAUL FINDLEY	02/04/82–02/06/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(72.12)
03-03	2091990032	C & P TELEPHONE	12/01/81–12/31/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(7.66)
03-12	2091990005	PAUL FINDLEY	02/26/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(31.50)
03-12	2091990006	PAUL FINDLEY	02/13/82–02/14/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(73.00)
03-12	2091990015	C & P TELEPHONE	01/01/82–01/31/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(27.55)
03-24	2091990009	THE BLUE MOUND LEADER	03/01/82–03/01/83	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(5.00)
03-24	2091990008	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(9.25)
03-24	2091990014	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82–01/29/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(9.55)
03-24	2091990013	GENERAL TELEPHONE	02/01/82–04/01/82	REFUND DUE TO NEW DISTRICT TRANSACTIONS	(16.32)
12-30	2091990022	THE ARTHUR GRAPHIC-CLARION	12/11/81–12/11/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(10.50)
12-30	2091990023	SHELBY COUNTY NEWS-GAZETTE	12/12/81–12/12/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(10.00)
12-30	2091990024	NEWS PROGRESS	12/08/81–12/08/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(18.00)
12-30	2091990025	THE DECATUR HERLAD AND REVIEW	12/14/81–12/14/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(78.00)
12-30	2091990026	REGION NEWS	12/01/81–12/01/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(8.50)
12-30	2091990027	THE HERALD-STAR	12/01/81–12/01/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(7.00)
12-30	2091990028	SHELBYVILLE DAILY UNION	12/09/81–12/09/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(25.00)
12-30	2091990029	JOURNAL GAZETTE	12/09/81–12/09/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(52.00)
12-30	2091990030	NEWS PROGRESS	12/09/81–12/09/82	REFUND DUE TO NEW DISTRICT EXPENDITURES	(8.00)
12-30	2091990019	PAUL FINDLEY	12/12/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(15.00)
12-30	2091990018	PAUL FINDLEY	12/12/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(21.00)
12-30	2091990020	PAUL FINDLEY	12/11/81–12/14/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(30.00)
12-30	2091990021	PAUL FINDLEY	12/13/81	REFUND DUE TO NEW DISTRICT EXPENDITURES	(19.25)
				TOTAL	**(629.05)**

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

01-18	2013800009	JANICE ANN TRABER	12/22/81–12/23/81	MILEAGE FROM WASH TO RYE, WESTCHESTER, NY FOR OFFICIAL MEETING AND RETURN WASH 518 TOTAL MILES @ 24¢/MI.	124.32
01-18	2013800011	NEW YORK TELEPHONE	12/10/81–01/09/82	PHONE BILL - KINGSTON DIST OFFICE	90.84
01-18	2013800012	NEW YORK TELEPHONE	12/16/81–01/15/82	PHONE BILL - POUGHKEEPSIE DIST OFFICE	128.65
01-18	2013800005	HAMILTON FISH,JR	12/12/81	REIMBURSE TAXIFARE FROM WASH HOME TO NATIONAL AIR FOR TRIP TO CONG DIST	8.10
01-18	2013800006	MASTERCHARGE, FVB	12/19/81	ONE WAY AIRFARE TO MEMBER FROM WASH TO LAGUARDIA FOR OFFICIAL TRIP TO DIST (MILLBROOK)	54.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2013800007	MASTERCHARGE, FVB	01/09/82	ONE WAY AIRFARE TO MEMBER RETURN FROM LAGUARDIA TO WASH EASTERN SHUTTLE RETURN PURCHASED AT AIRPORT.	29.00
01-18	2013800008	HAMILTON FISH,JR	01/09/82	TAXIFARE FROM NATIONAL TO WASH HOME FOLLOWING MEMBER TRIP TO DIST	9.00
01-18	2013800004	MASTERCHARGE, FVB	12/22/81–12/23/81	ROUND TRIP TICKET FOR LEG ASSIST THOMAS SCHATZ FOR OFFICIAL TRIP TO NY AND RETURN WASH	108.00
01-18	2013800017	JOHN D BARRY	12/29/81–12/31/81	REIMBURSE COST OF 2 TAXIFARES TO AND FROM NATIONAL AIRPORT FOR OFFICIAL TRIP TO POUGHKEEPSIE 25Th dist.	14.00
01-18	2013800018	JOHN D BARRY	12/29/81–12/31/81	REIMBURSE COST OF AIRPORT FROM LAGUARDIA TO POUHGKEEPSIE AND RETURN LAGUARDIA	34.00
01-18	2013800019	MASTERCHARGE, FVB	12/29/81–12/31/81	ROUND TRIP AIRFARE FOR ADMIN ASSIST JOHN BARRY TO AND FROM LAGUARDIA	108.00
01-18	2013800020	HAMILTON FISH,JR	12/19/81–12/30/81	IN DISTRICT TRAVEL - FROM MEMBER HOME MILLBROOK TO POINTS IN CONGR DIST 791 MILES @ 24¢	189.84
01-18	2013800021	HAMILTON FISH,JR	12/12/81–12/14/81	IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG DIST 497 MILES @ 24¢	119.28
01-18	2013800001	JOHN NACCARATO	12/12/81–12/14/81	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS @ 70 MILES PER	50.40
01-18	2013800002	THOMAS SCHATZ	12/22/81	REIMBURSE COST OF 2 TAXIFARES TO AND FROM LAGUARDIA AIRPORT TO MTG NYC ON OFFICIAL TRIP FOR LEGIS ASST.	26.00
01-18	2013800003	THOMAS SCHATZ	12/22/81	REIMBURSE COST OF PARKING CAR AT NATIONAL AIRPORT FOR TRIP TO NEW YORK BY LEGISLATIVE ASSIST	1.50
01-18	2013800016	PARI FOROOD	12/18/81	REIMBURSE TAXIFARE FOR ASSIST PROJECT COORDINATOR WHILE IN 25TH DIST - FROM VASSAR TO POUGHKEEPSIE DIST.	3.00
01-18	2013800022	JOHN NACCARATO	12/28/81	REIMBURSE TOLL - COST INCURRED DRIVING MEMBER IN DIST	.50
01-18	2013800023	JOHN NACCARATO	12/19/81	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME IN MILLBROOK 1 ROUND TRIP 70 MILES	16.80
01-18	2013800024	JOHN NACCARATO	12/12/81–12/14/81	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN DIST 14 TOLLS	10.60
01-18	2013800010	RYE TOWN HILTON HOTEL	12/22/81–12/23/81	FOOD AND LODGING AND TELEPHONE OVERNIGHT FOR JANICE TRABER, PROJECT COORD WHILE IN DIST FOR OFCL MTNG.	152.29
01-18	2013800013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS PHONE BILL - POUGHKEEPSIE DIST OFFICE	51.02
01-18	2013800014	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE BILL - POUGHKEEPSIE DIST OFFICE	51.50
01-18	2013800015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE BILL - KINGSTON DIST OFFICE	27.59
01-22	2020520007	THOMAS J LANKFORD	12/18/81	NEWSHEADINGS - REORDER - STOCK	263.60
01-22	2020520009	THOMAS J LANKFORD	12/07/81–12/09/81	LABELS - LETTER	61.27
01-22	2020520008	THOMAS J LANKFORD	12/01/81	9 JOBS - 30 COPIES OF EACH	245.30
01-26	2022660018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	271.43
01-29	2027890177	HERBERT H. REDL	01/01/82–01/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
01-29	2027890178	JOSEPH DICOLA AND JOHN LEARDI	01/01/82–01/30/82	1037 MAIN STREET PIIKSKILL NY 10566	376.24
01-29	2027890179	ANTHONY & ESTHER SICARI	01/01/82–01/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
01-31	2032600002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,682.54
01-31	2032850025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(41.14)
01-31	2033430046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		310.34
02-05	2035300025	THE DAILY FREEMAN	01/25/82–01/25/83	ONE YEAR RENEWAL OF SUBSCRIPTION FOR NEWSPAPER TO KINGSTON DISTRICT OFFICE	88.30
02-05	2035300026	NEW YORK TIMES	01/04/82–04/04/82	DAILY DELIVERY OF NEWSPAPER TO WASHINGTON OFFICE 3 MONTHS SUBSCRIPTION RENEWAL	39.00
02-05	2035300027	POUGHKEEPSIE JOURNAL	02/27/82–02/27/83	ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	130.00
02-05	2035300029	MILLBROOK ROUND TABLE	12/19/81–12/19/82	ONE YEAR NEWSPAPER SUBSCRIPT FOR DIST NEWSPAPER DELIVERED MILLBROOK HOME	13.00
02-05	2035300031	DISTRICT NEWS COMPANY	01/01/82–03/31/82	NEWSPAPER DELIVERY FOR 3 MONTHS WALL STREET JOURNAL TO WASHINGTON OFFICE	34.18
02-05	2035300024	HAMILTON FISH,JR	01/27/82	REIMBURSE TAXI FARE FROM WASH HOME TO OFFICIAL MEET	10.00
02-05	2035300032	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	LEGISLATIVE SUPPORT GROUP ANNUAL DUES	150.00
02-05	2035300023	PROGRAM DEVELOPMENT CORP	11/30/81–12/31/81	MONTHLY CHARGE-COMPUTER FIRM, CONSTITUENT MAIL	1,573.70
02-05	2035300028	MASTERCHARGE, FVB	01/06/82	CONSTITUENT LUNCH MEETING WITH MEMBER ON PENDING IMMIGRATION LEGISLATION	61.00
02-10	2036630024	NEW YORK TELEPHONE	01/10/82–02/09/82	KINGSTON DISTRICT OFFICE PHONE BILL	124.98
02-10	2036630025	NEW YORK TELEPHONE COMPANY	12/25/81–01/24/82	PEEKSKILL DISTRICT OFFICE PHONE BILL	44.92

02-10	2036630027	HAMILTON FISH,JR	12/19/81	REIMBURSE TAXI FARE FROM WASH HOME TO NATIONAL AIRPORT FOR TRIP TO 25TH DISTRICT	8.55
02-10	2036630019	JOHN NACCARATO	01/02/82-01/04/82	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN DISTRICT, 2 TOLLS	1.00
02-10	2036630021	HAMILTON FISH,JR	01/05/82-01/09/82	IN-DISTRICT TRAVEL - FROM MEMBER HOME TO POINTS IN 25TH DISTRICT 739 MILES	177.36
02-10	2036630022	JOHN NACCARATO	01/04/82-01/09/82	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN-DISTRICT 10 TOLLS	5.60
02-10	2036630028	HAMILTON FISH,JR	12/31/81-01/04/82	IN DISTRICT TRAVEL-FROM MEMBER HOME IN MILLBROOK TO POINTS IN CONG DISTRICT 192 MILES AT .24/MI.	46.08
02-10	2036630020	JOHN NACCARATO	01/04/82	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 1 ROUND TRIP 70 MILES	16.80
02-10	2036630023	JOHN NACCARATO	01/04/82-01/09/82	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS 210 MILES	50.40
02-10	2036630026	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	51.50
02-16	2042690022	THOMAS J LANKFORD	12/29/81	BOOKLETS - STOCK	1,528.35
02-17	2047650019	CORNER NEWS STORE, INC	12/22/81-02/01/82	NEWSPAPER DELIVERY TO MEMBER HOME IN MILLBROOK, NY 25TH DISTRICT NEWSPAPERS	21.25
02-17	2047650020	PATENT TRADER	02/12/82-02/12/83	RENEWAL ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR DELIVERY TO WASH OFFICE	39.00
02-17	2047650021	THE JEWISH WEEK	01/04/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER DELIVERED TO WASH OFFICE WEEKLY	18.00
02-17	2047650022	THE PUTNAM COUNTY COURIER INC	01/04/82-12/31/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DELIVERY TO WASH OFFICE	15.00
02-17	2047820016	HAMILTON FISH,JR	02/07/82	REIMBURSE COST OF SUNDAY NEW YORK TIMES NEWSPAPER	1.50
02-17	2047820018	THE REPORTER DISPATCH	03/03/82-03/03/83	RENEWAL ONE YEAR SUBSCRIPTION FOR 7 DAY PER WEEK DELIVERY OF DISTRICT NEWSPAPER TO WASH OFFICE	140.00
02-17	2047820019	THE EVENING STAR	02/10/82-02/10/83	RENEWAL SUBSCRIPTION FOR DELIVERY OF DISTRICT NEWSPAPER TO WASHINGTON OFFICE FOR ONE YEAR	91.00
02-17	2047820022	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT - LEGISLATIVE AID	168.00
02-17	2047820023	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR LEGISLATIVE OFFICE	432.00
02-17	2047650018	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-12/31/82	ONE YEAR BASIS MEMBERSHIP DUES TO LEGISLATIVE SUPPORT GROUP	150.00
02-17	2047820014	NEW YORK TELEPHONE COMPANY	01/25/82-02/24/82	PHONE BILL PEEKSKILL DIST OFFICE	38.86
02-17	2047820021	NEW YORK TELEPHONE	01/16/82-02/15/82	POUGHKEEPSIE DIST OFFICE PHONE BILL	159.71
02-17	2047820024	MASTERCHARGE, FVB	01/28/82-02/01/82	ROUND TIRP AIRFARE FOR MEMBER TO 25TH DIST (MILLBROOK) AND RETURN WASH	115.00
02-17	2047820020	PROGRAM DEVELOPMENT CORP.	12/31/81-01/31/82	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,316.26
02-17	2047820011	HAMILTON FISH,JR	01/28/82-02/01/82	MILEAGE IN DISTRICT FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST, 903 MILES @ 24¢ PER MILE.	216.72
02-17	2047820012	JOHN NACCARATO	01/28/82-02/01/82	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST 13 TOLLS	8.10
02-17	2047820013	JOHN NACCARATO	01/28/82-02/01/82	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK, 5 ROUND TRIPS @ 70 MILES EACH, TOTAL 350.	84.00
02-17	2047820015	RED BULL MOTOR INN	12/29/81-12/31/81	LODGING FOR ADMIN ASST JOHN BARRY - 2 NIGHTS IN POUGHKEEPSIE ON OFFICIAL BUSINESS	80.00
02-17	2047820017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE BILL - KINGSTON DISTRICT	27.59
02-17	2047820025	GSA, OAD, FINANCE DIV	07/15/81	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	48.56
02-17	2047820026	GSA, OAD, FINANCE DIV	07/15/81	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	130.97
02-17	2047820027	GSA, OAD, FINANCE DIV	07/15/81	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	60.86
02-23	2049860021	XEROX CORPORATION	12/28/81	OVERAGE ON 3100 LDC - DECEMBER	30.39
02-23	2049860019	C & P TELEPHONE	01/31/82	DISTANCE CHARGES - JANUARY	203.90
02-23	2049860022	C & P TELEPHONE	12/31/81	DISTANCE CHARGES - DECEMBER	303.18
02-23	2054610018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	271.19
02-23	2049860020	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE SERVICES - JANUARY	94.39
02-23	2049860023	WESTERN UNION TELEGRAPH COMPANY	12/31/81	MESSAGE SERVICES - DECEMBER	58.17
02-27	2059960083	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,682.54
02-27	2054720023	THOMAS J LANKFORD	02/03/82-02/05/82	2 RECORD REPRINTS - STOCK	76.00
02-27	2057890178	HERBERT H REDL	02/01/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
02-27	2057890179	JOSEPH DICOLA AND JOHN LEARDI	02/01/82	1037 MAIN STREET PIIKSKILL NY 10566	376.24
02-27	2057890180	ANTHONY & ESTHER SICARI	02/01/82	292 FAIR ST. KINGSTON NY 12401	215.00
02-27	2054720024	THOMAS J LANKFORD	02/04/82	XEROX SUMMARY - 2 S - STOCK	19.50
02-28	2060050046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		84.58
03-16	2070680002	HAMILTON FISH,JR	02/22/82	REIMBURSE TAXI FARE FROM MEETING AT 16TH ST. HILTON TO WASH HOME, A ST.	6.50
03-16	2070680001	MASTERCHARGE, FVB	02/22/82	ONLY ONE HALF TICKET USED - ONE WAY RETURN TICKET FOR MEMBER TO WASH FROM NY	60.00
03-16	2070680004	HAMILTON FISH,JR	02/20/82	REIMBURSE TAXI FARE FROM WASH HOME TO NATIONAL FOR TRIP TO 25TH DISTRICT	7.50
03-16	2070680005	MASTERCHARGE, FVB	02/20/82	ONE WAY AIRFARE FROM WASH TO 25TH DISTRICT (MILLBROOK) FOR MEMBER	35.00
03-16	2070680008	HAMILTON FISH,JR	02/22/82	REIMBURSE TAXI FARE FROM NYC HOTEL TO LAGUARDIA FOR MEMBER RETURN TO WASH FOLLOWING OFFICIAL TRIP	14.00
03-16	2070680006	MASTERCHARGE, FVB	02/21/82	FOOD AND LODGING AND PHONE FOR MEMBER FOR BNAI ZION MEETING IN NYC WITH CONSTITUENTS	108.09
03-16	2070680007	MASTERCHARGE, FVB	02/22/82	FOOD FOR MEMBER DURING OVERNIGHT STAY IN NYC (BREAKFAST)	5.30
03-16	2070680003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	51.50
03-18	2076800015	HELEN FUMARELLO	01/03/82-03/31/82	REIMBURSE COST OF POUGHKEEPSIE JOURNAL NEWSPAPER FOR POUGHKEEPSIE DISTRICT OFFICE 3 MONTHS	27.00

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076800018	FEDERAL EXPRESS CORP	02/11/82	OFFICIAL PACKAGE - LEG INFO FOR MEMBER	9.50
03-18	2076810012	HOUSE WEDNESDAY GROUP	01/04/82-12/31/82	ANNUAL SPECIAL ASSESSMENT FOR LEGISLATIVE SUPPORT GROUP	300.00
03-18	2076810016	HAMILTON FISH,JR	03/02/82	REIMBURSE TAXIFARE FROM OFFICIAL MEET L ST TO RAYBURN OFFICE	2.25
03-18	2076810020	HAMILTON FISH,JR	03/10/82	REIMBURSE TAXIFARE FROM 16TH AND K MEETING TO A ST HOME	5.00
03-18	2076810021	HAMILTON FISH,JR	03/02/82	REIMBURSE TAXIFARE FROM MEETING TO RAYBURN HOUSE	2.45
03-18	2076800016	NEW YORK TELEPHONE COMPANY	02/25/82-03/24/82	PHONE BILL-POUGHKEEPSIE DIST OFFICE	45.38
03-18	2076800017	NEW YORK TELEPHONE	02/16/82-03/15/82	PHONE BILL-POUGHKEEPSIE DIST OFFICE	139.75
03-18	2076800019	NEW YORK TELEPHONE	02/10/82-03/09/82	PHONE BILL-KINGSTON DIST OFFICE	71.87
03-18	2076810013	HAMILTON FISH,JR	02/26/82	REIMBURSE TAXIFARE FROM A ST HOME TO NATIONAL AIRPORT FROM TRIP TO 25TH DIST	8.10
03-18	2076810014	MASTERCHARGE, FVB	02/26/82-03/01/82	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	115.00
03-18	2076810030	MASTERCHARGE, FVB	03/09/82-03/10/82	R/T AIRFARE FOR LEG AID, MIRANDA KATSOYANNIS FROM WASH TO NY & RET FOR MTG ON EPA ACID RAIN LEG CONF.	120.00
03-18	2076800021	HAMILTON FISH,JR	02/20/82-02/21/82	MILEAGE-IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONG DIST, 398 MI @ 24¢	95.52
03-18	2076810015	MASTERCHARGE, FVB	02/27/82	MEMBER LUNCH WITH 2 CONSTITUENTS ON PENDING LEG WHILE IN CONG DIST	25.90
03-18	2076810022	MASTERCHARGE, FVB	02/22/82	FOOD FOLLOWING OVERNIGHT STAY IN NYC	9.17
03-18	2076800022	JOHN NACCARATO	02/20/82-02/21/82	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST, 8 TOLLS	4.60
03-18	2076800023	JOHN NACCARATO	02/20/82-02/21/82	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK, 140 MILES (2 ROUND TRIPS)	33.60
03-18	2076810018	MIRANDA G KATSOYANNIS	03/09/82	REIMBURSE COST OF ROUND TRIP RAILROAD TICKET FROM L I TO NYC ACID RAIN PRECIPITATIONS CONFERENCE	8.40
03-18	2076810019	MIRANDA G KATSOYANNIS	03/09/82	REIMBURSE COST OF SUBWAY FROM TRAIN NYC TO EPA CONFERENCE AND RETURN TO TRAIN	1.50
03-18	2076800020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	27.59
03-23	2075520018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	271.35
03-24	2081550003	POSTMASTER	02/26/82	2500 - 20¢ STAMPS	500.00
03-30	2085890178	HERBERT H. REDL	03/01/82-03/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
03-30	2085890179	JOSEPH DICOLA AND JOHN LEARDI	03/01/82-03/30/82	1037 MAIN STREET PIIKSKILL NY 10566	376.24
03-30	2085890180	ANTHONY & ESTHER SICARI	03/01/82-03/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
03-31	2090900452	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,909.79
03-31	2091500046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		674.78
				TOTAL	**23,400.12**

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

01-08	2006460029	POST TRIBUNE	12/05/81-12/05/82	SUBSCRIPTION (1 YEAR)	80.60
01-08	2006460024	FLOYD FITHIAN	04/08/81-10/29/81	VARIOUS MEALS WITH CONSTITUENTS FOR CONGRESSIONAL PURPOSES; PARKING	106.35
01-08	2006460025	ARDIS DUMETT	12/01/81-12/31/81	DISTRICT OFFICE EXPENSE: REIMBURSEMENT FOR SNOW REMOVAL FOR LAFAYETTE OFFICE	6.50
01-08	2006460028	SMITH OFFICE EQUIP CO	11/24/81	OFFICE SUPPLIES, MONTH OF NOVEMBER	75.80
01-08	2006460022	FLOYD FITHIAN	11/24/81-11/25/81	ROUND TRIP TO SECOND DISTRICT DC/CHICAGO/INDY/DC	242.00
01-08	2006460031	KEITH ABBOTT	12/10/81-12/11/81	ROUND TRIP TRAVEL EXPENSE FROM INDIANAPOLIS TO WASHINGTON, DC	310.00
01-08	2006460027	DMC	11/30/81	DATA PROCESSING SERVICES, MONTH OF NOVEMBER 1981	731.30
01-08	2006460026	KENDRICK BUICK-CADILLAC	12/01/81-12/31/81	CAR LEASE, MONTH OF DECEMBER 1981	274.00
01-08	2006460030	FLOYD FITHIAN	12/12/81-12/19/81	DISTRICT TRAVEL EXPENSE: REIMBURSE FOR DISTRICT GAS EXPENSE, AIRPORT PARKING	52.90
01-08	2006460023	FLOYD FITHIAN	12/05/81-12/06/81	DISTRICT TRAVEL EXPENSE: ROOM SHARED WITH STAFF MEMBER (WARREN STICKLE) MEAL	68.75
01-11	2008610016	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	86.50
01-12	2008820014	DAVID R RAMAGE	12/11/81	PRINT AND NEGATIVE FOR NEWSLETTER	13.00

01-12	2008820015	DAVID R RAMAGE	12/22/81	PRINTING CONSUMER BULLETINS	347.50
01-12	2008820010	DEMOCRATIC STUDY GROUP	01/04/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
01-12	2008820011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL FOR CONGRESSIONAL QUARTERLY FOR ONE YEAR	432.00
01-12	2008820009	GREATER LAFAYETTE TV CABLE CO.	01/01/82-02/28/82	TV HOOK UP SERVICE TO RECIEVE HOUSE FLOOR PROCEEDINGS IN LAFAYETTE DISTRICT OFFICE	14.46
01-12	2008820018	WALTER E. BURKHARDT, JR.	12/01/81-12/31/81	DISTRICT OFFICE EXPENSE, CLEAN LAFAYETTE OFFICE DECEMBER	85.00
01-12	2008820012	FLOYD FITHIAN	08/31/81-09/10/81	ROUND TRIP AIRFARE TO SECOND DISTRICT	259.00
01-12	2008820013	FLOYD FITHIAN	09/12/81-09/17/81	ROUND TRIP AIRFARE TO SECOND DISTRICT	339.00
01-12	2008820016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE DECEMBER WARSAW OFFICE	38.70
01-12	2008820017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE DECEMBER LAFAYETTE OFFICE	75.92
01-15	2009440019	DECKER'S INC.	12/03/81-12/30/81	DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE SUPPLIES	53.21
01-15	2011610006	POSTMASTER	12/23/81	POSTAGE	63.10
01-15	2011610007	POSTMASTER	12/21/81	2,000 20 CENT STAMPS	400.00
01-22	2020520010	THEODORE DAVID MOSER	11/16/81-11/18/81	R/T FROM WASHINGTON TO INDIANAPOLIS FOR LEGISLATIVE MEETING (AIR FARE)	337.00
01-26	2022660020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	185.32
01-28	2025610010	DAVID R RAMAGE	12/30/81	PRINTING - 193,000 QUESTIONNAIRES POSTAL PATRON MAILING	2,768.00
01-28	2023580010	CONGRESSIONAL STEEL CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES	200.00
01-28	2025610008	BENCHMARK SYSTEMS	12/22/81-12/31/81	7,500 CONTINUOUS FORM LABELS	79.00
01-28	2025610009	DEBBIE NICE	12/01/81-12/31/81	DISTRICT OFFICE EXPENSE CLEAN WARSAW OFFICE, DECEMBER 1981	24.00
01-28	2023580011	UNITED TELEPHONE CO.	01/07/82-02/07/82	DISTRICT TELEPHONE SERVICE FOR MONTH OF JANUARY, 1982	42.19
01-28	2023580012	GENERAL TELEPHONE CO.	12/28/81-01/28/82	DISTRICT WATS SERVICE FOR MONTH OF JANUARY, 1982 - DIRECTORY LISTING - ROYAL CENTER - LAFAYETTE OFFICE	322.45
01-28	2025610012	C & P TELEPHONE	11/01/81-11/30/81	DISTRICT TOLL CHARGES MONTH OF NOVEMBER, 1981, LESS PERSONAL CHECK ATTACHED	45.83
01-28	2025610011	WESTERN UNION TELEGRAPH COMPANY	12/04/81	CONGRESSIONAL TELEGRAM TO KISHINEV MSSR/SOVIET UNION	3.31
01-29	2027890180	LARRY K. TUCKER	01/01/82-01/30/82	518 S. BUFFALO STREET WARSAW IN 46580	275.00
01-29	2027890181	LANDMARK ENTERPRISES,LAHR HOUSE	01/01/82-01/30/82	513 MAIN STREET LAFAYETTE IN 47901	575.00
01-31	2032600003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,648.49
01-31	2032850002	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	582.75
01-31	2033430023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		503.06
02-05	2033340031	NORTHPORT NEWS AGENCY	01/04/82-12/31/82	NEWS SUBSCRIPTION-VIDETTE MESSENGER FOR 1982	57.00
02-05	2033340027	BOUGH & RESER HARDWARE	01/12/82	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE MAINTENANCE SUPPLIES	3.45
02-05	2033340029	RALPH BOWERS ELECTRIC, INC.	01/11/82	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE LIGHT BULBS	8.77
02-05	2033340028	KENDRICK BUICK-CADDILLAC, INC.	01/12/82	LEASED CAR (CONGRESSIONAL) EXPENSE - CAP	1.40
02-05	2033340030	FLOYD FITHIAN	01/14/82-01/31/83	LICENSE PLATES FOR LEASED CONGRESSIONAL CAR FOR 1982	159.25
02-10	2037790022	VISUAL SYSTEMS	12/14/81	FORMATT SUPPLIES FOR NEWSLETTERS	17.68
02-10	2037790020	WORKING PAPERS	12/21/81-12/21/82	SUBSCRIPTION (1 YEAR)	18.00
02-10	2037790021	NATIONAL JOURNAL REPORTS	12/25/81-12/25/82	1 YEAR SUBSCRIPTION AND 2 BINDERS	479.00
02-10	2036750013	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES - 1982	150.00
02-10	2036750014	HIDE-AWAY R.V. CORP.	12/03/81	REPAIR OF MOBILE OFFICE	184.15
02-10	2036750015	KIBBLE'S TEXACO SERVICE	10/08/81-10/16/81	DISTRICT TRAVEL EXPENSE MOBILE OFFICE GASOLINE MONTH OF OCTOBER 1981	21.00
02-10	2036750016	PINKY'S UNION 76 STATION	11/20/81	DISTRICT TRAVEL EXPENSE MOBILE OFFICE GASOLINE MONTH OF NOVEMBER 1981	13.40
02-10	2037790023	ANTHROP'S SHELL	12/01/81-12/10/81	DISTRICT TRAVEL EXPENSE FOR MEMBER GASOLINE FOR MONTH OF DECEMBER 1981	38.20
02-11	2037770023	MONON NEWS	01/03/82-01/03/83	1 YEAR SUBSCRIPTION TO MONON NEWS MAILED TO P.O. BOX 539 CHESTERTON, IN 46304	9.50
02-11	2037770026	COPY RITE	01/18/82	100 COPIES CONGRESSIONAL LETTER REGARDING YEARBOOK OF AGRICULTURE	6.35
02-11	2037770024	GENERAL TELEPHONE COMPANY	01/13/82-02/13/82	TELEPHONE SERVICE MONTH OF JAN 1982 LAFAYETTE OFFICE 317-423-5663	249.37
02-11	2037770025	JOHN KINAS	01/12/82-01/13/82	R/T AIRFARE TO SECOND DISTRICT: DC/LAFAYETTE/DC	350.00
02-16	2042610018	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	163.75
02-17	2041410032	KENNETH L. SHARP	01/15/82	PRINTING TOWN MEETING CARDS 80,000	205.00
02-17	2041410030	WALTER E. BURKHARDT, JR.	01/04/82-01/31/82	DISTRICT OFFICE EXPENSE: CLEANING LAFAYETTE OFFICE MONTH OF JANUARY 1982	85.00
02-17	2041410033	CROWN LINEN & COVERALL SUPPLY	01/18/82-01/27/82	DISTRICT OFFICE EXPENSE: MAT SUPPLIES	11.20
02-17	2041410031	GENERAL TELEPHONE CO.	01/28/82-02/28/82	WATS SERVICE MONTH OF FEBRUARY 1982, LAFAYETTE OFFICE DIRECTORY LISTING IN ROYAL CENTER	430.68
02-17	2041410029	FLOYD FITHIAN	01/28/82-02/02/82	ROUND TRIP TRAVEL TO DISTRICT VIA: TWA: DC/INDY/DC	330.00
02-20	2047830021	THE PILOT COMPANY	02/10/82-12/31/82	SUBSCRIPTION TO PILOT NEWS	33.91
02-20	2047830022	INDIANAPOLIS NEWSPAPERS INC.	02/10/82-02/10/82	6 MONTH SUBSCRIPTION TO INDIANAPOLIS NEWS	33.00
02-20	2047830025	DEBBIE NICE	01/04/82-01/31/82	DISTRICT OFFICE EXPENSE, CLEAN WARSAW OFFICE MONTH OF JANUARY	24.00
02-20	2047830027	CITY WINDOW CLEANING CO.	12/10/81-01/10/82	DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE WINDOWS MONTH OF JANUARY	10.00
02-20	2047830028	MULHAUPT'S KEY & LOCK, INC	01/18/81	DISTRICT OFFICE EXPENSE, DUPLICATE KEYS FOR LAFAYETTE OFFICE	4.05

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	2047830026	KENDRICK BUICK-CADDILLAC, INC.	01/04/82–01/31/82	LEASE OF CONGRESSIONAL CAR MONTH OF JANUARY	274.00
02-20	2047830023	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICES LAFAYETTE OFFICE FOR JANUARY	79.90
02-20	2047830024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICES MONTH OF JANUARY, WARSAW OFFICE	37.10
02-23	2054610020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	185.13
02-27	2058900113	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,645.65
02-27	2057890181	LARRY K. TUCKER	02/01/82	518 S. BUFFALO STREET WARSAW IN 46580	275.00
02-27	2057890182	LANDMARK ENTERPRISES,LAHR HOUSE	02/01/82	513 MAIN STREET LAFAYETTE IN 47901	575.00
02-27	2054720025	BENCHMARK SYSTEMS	02/04/82	COMPUTER LABELS	55.00
02-27	2054720026	BENCHMARK SYSTEMS	02/04/82	ANTI-STATIC MAT FOR COMPUTER	98.20
02-27	2054720027	BENCHMARK SYSTEMS	02/04/82	COMPUTER LABELS	55.00
02-27	2054720029	FEDERAL EXPRESS CORP.	01/28/82	SHIP CHARGES FOR VIDEO TAPE	96.28
02-27	2054720028	UNITED TELEPHONE CO.	02/07/82–03/07/82	WARSAW TELEPHONE SERVICE MONTH OF JANUARY, 1982	42.19
02-28	2060350023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,255.37
03-08	2063450012	KENNETH L. SHARP	02/09/82–02/17/82	PRINTING: SENIOR CITIZENS, 54,000 FARMER UPDATE: 32,000	245.00
03-08	2063450021	DAVID R RAMAGE	02/09/82	PRINTING: STAFF CONGRESSIONAL CARDS, SENIOR CITIZENS TYPE SETTING, NEGATIVES & PLATES	184.00
03-08	2063450022	DAVID R RAMAGE	02/16/82	TYPESETTING, NEGATIVES & PLATES, FARMERS MAILING	110.00
03-08	2063450011	COUNCIL OF STATE GOVERNMENTS	02/23/82	PUBLICATION: 1981 STATE ADMINISTRATIVE OFFICIALS (SUP 3)	12.00
03-08	2063450018	THE BENTON REVIEW	03/01/82–12/31/82	SUBSCRIPTION THRU 1982	6.50
03-08	2063450019	NEWTON COUNTY ENTERPRISE	03/31/82–12/31/82	SUBSCRIPTION THRU 1982	10.00
03-08	2063450013	NORTHEAST-MIDWEST CONG. COALITION	01/04/82–12/31/82	DUES, PARTIAL FOR 1982	500.00
03-08	2063450020	GREATER LAFAYETTE TV CABLE CO.	03/01/82–04/30/82	TV HOOK UP SERVICE MARCH-APRIL 1982 TO RECEIVE HOUSE FLOOR PROCEESINGS IN LAFAYETTE DISTRICT OFFICE.	14.46
03-08	2063450014	GENERAL TELEPHONE COMPANY	02/13/82–03/13/82	SERVICE MONTH OF FEBRUARY, 1982 - LAFAYETTE OFFICE	229.07
03-08	2063450008	FLOYD FITHIAN	02/05/82–02/09/82	ROUND TRIP AIRFARE TO SECOND DISTRICT (DC/CHICAGO/S. BEND-FT. WAYNE/DC)	257.00
03-08	2063450009	FLOYD FITHIAN	01/15/82–01/25/82	ROUND TRIP AIRFARE TO SECOND DISTRICT (DC/CHICAGO/LAFAYETTE-INDY/DC)	190.40
03-08	2063450010	FLOYD FITHIAN	01/22/82	AIRFARE FOR TRAVEL WHILE IN INDIANA FOR CONGRESSIONAL PURPOSE (INDY/SOUTH BEND)	50.00
03-08	2063450015	WESTERN UNION TELEGRAPH COMPANY	01/20/82	TELEGRAM TO SPEECH TO ELKHART, IN LABOR GROUP RE: LABOR LEGISLATION	47.67
03-08	2063450016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE MONTH OF FEBRUARY 1982 - LAFAYETTE OFFICE 331-6596, 331-7341	84.41
03-08	2063450017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICES MONTH OF FEB. 1982 - WARSAW OFFICE 331-5138	37.10
03-09	2067830014	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	MEMBERSHIP DUES PARTIAL PAYMENT	700.00
03-09	2068600009	BENCHMARK SYSTEMS	02/09/82	TYPEWRITER RIBBONS FOR COMPUTER	185.00
03-09	2068600012	DECKER'S INC.	01/23/82–02/04/82	DISTRICT OFFICE SUPPLIES	5.61
03-09	2068600014	CROWN LINEN & COVERALL SUPPLY	02/10/82–02/24/82	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE CARPET MAT	11.20
03-09	2068600015	CITY WINDOW CLEANING CO.	01/10/82–02/10/82	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE WINDOW CLEANING	10.00
03-09	2068600016	DEBBIE NICE	02/01/82–02/28/82	DISTRICT OFFICE EXPENSE CLEAN WARSAW OFFICE MONTH OF FEB	24.00
03-09	2068600017	WALTER E. BURKHARDT, JR.	02/01/82–02/28/82	DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE MONTH OF FEB, OFFICE SUPPLIES	95.59
03-09	2068600008	GENERAL TELEPHONE CO.	02/28/82–03/28/82	TELEPHONE SERVICES MONTH OF MARCH, LAFAYETTE WATS SERVICE AND DIRECTORY LISTING FOR ROYAL CENTER.	215.36
03-09	2068600010	ANTHROP'S SHELL	01/12/82–01/26/82	DISTRICT TRAVEL EXPENSES - MONTH OF JANUARY 1982 GASOLINE AND OIL - MEMBERS LEASED CAR	92.11
03-09	2068600011	ANTHROP'S SHELL	02/20/82–02/26/82	DISTRICT TRAVEL EXPENSE MONTH OF FEBRUARY 1982 GASOLINE AND OIL - MEMBERS LEASED CAR	63.00
03-09	2068600013	KENDRICK BUICK-CADDILLAC, INC.	02/01/82–02/28/82	MEMBERS LEASED CAR FOR CONGRESSIONAL PURPOSES MONTH OF FEBRUARY	274.00
03-12	2069610031	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	67.25
03-16	2074430024	DESIGN PRINT	03/03/82	193,000 NEWSLETTERS, PRINTING POSTAL PATRON	2,700.00
03-16	2074430026	FLOYD FITHIAN	02/10/82–02/23/82	AIRFARE TO INDIANA AND RETURN (DC/FT. WAYNE & RETURN INDY/DC)	321.00
03-16	2074430022	KEITH ABBOTT	03/02/82–03/04/82	AIRFARE (ROUND TRIP) INDY/DC/INDY	329.00

03-16	2074430025	FLOYD FITHIAN	02/05/82	TRAVEL WHILE IN 2ND DISTRICT, FLIGHT EXPENSE FROM SOUTH BEND TO INDIANAPOLIS FOR CONG. PURPOSES	50.00
03-16	2074430023	WESTERN UNION TELEGRAPH COMPANY	02/18/82	TELEGRAM TO PRES. READAN TELEGRAM TO WHITE HOUSE	17.35
03-23	2075520020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	185.26
03-24	2081550004	POSTMASTER	02/24/82	300 50¢ STAMPS AND 300 13¢ STAMPS	189.00
03-29	2085740021	KWIK-KOPY PRINTING	02/25/82	PRINTING 7600 QUESTIONAIR RESPONSE	184.67
03-29	2085740018	TREASURER STATE OF INDIANA	03/17/82	5 COPIES OF THE 1981 ROSTER OF STATE & LOCAL OFFICIALS	10.00
03-29	2085740019	CITY WINDOW CLEANING CO.	02/10/82–03/10/82	LAFAYETTE OFFICE EXPENSE: CLEAN OFFICE WINDOWS MONTH OF FEB 1982	10.00
03-29	2085740022	DENNIS D BURKHARDT	03/01/82–03/09/82	DISTRICT OFFICE SUPPLIES PAPER PRODUCTS FOR LAFAYETTE OFFICE	19.36
03-29	2085740020	UNITED TELEPHONE CO.	03/07/82–04/07/82	SERVICES MONTH OF MARCH, 1982 WARSAW OFFICE	42.19
03-29	2085740017	FLOYD FITHIAN	03/04/82–03/05/82	AIRFARE TO SECOND DISTRICT & RTN DC/EVANSVILLE, RTN INDY/FT. WAYNE/DC	385.00
03-29	2085740025	FLOYD FITHIAN	03/11/82–03/15/82	R/T TVL TO SECOND DIST DC/INDY/CHI/BALT-WASH & GROUND TRANSPORTATION	361.50
03-29	2085740026	JERRY LEE COFFMAN	01/03/82–03/31/82	PARKING FOR LEASED CONGL CAR USED FOR CONGRESSMAN'S TRAVEL WHILE IN DISTRICT	60.00
03-29	2085740023	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	TELEPHONE CHARGES MONTH OF MARCH 1982 FTS WARSAW OFFICE	37.10
03-29	2085740024	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	TELEPHONE CHARGES MONTH OF MARCH 1982	79.90
03-30	2085890181	LARRY K. TUCKER	03/01/82–03/30/82	518 S. BUFFALO STREET WARSAW IN 46580	275.00
03-30	2085890182	LANDMARK ENTERPRISES,LAHR HOUSE	03/01/82–03/30/82	513 MAIN STREET LAFAYETTE IN 47901	575.00
03-31	2090900102	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,636.85
03-31	2091500023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		317.78
				TOTAL	**33,224.61**

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

01-06	1365810005	PARK PLACE PROPERTIES	12/18/81	COST OF DIRECTORY SIGN FOR BUILDING DESIGNATING DISTRICT OFFICE	106.00
01-06	1365810006	DIALCOM, INCORPORATED	12/15/81	ADDITIONAL CHARGES FOR NOVEMBER 1981 AND PRINTING OF DIRECTORY	9.28
01-06	1365810008	SOUTH CENTRAL BELL	12/11/81	LOCAL SERVICE FOR HUNTSVILLE OFFICE	203.80
01-06	1365810010	SOUTH CENTRAL BELL	12/19/81	LOCAL SERVICE FOR FLORENCE OFFICE	149.88
01-06	1365810007	C & P TELEPHONE	11/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE, NOVEMBER	240.25
01-08	2006760004	NATIONAL JOURNAL REPORTS	12/30/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	455.00
01-08	2006760005	GSA, OAD, FINANCE DIVISION	12/22/81	WATTS LINE FOR HUNTSVILLE OFFICE ACCOUNT 419140	40.05
01-08	2006760006	GSA, OAD, FINANCE DIVISION	12/22/81	WATTS LINE FOR FLORENCE OFFICE ACCOUNT 419143 (INCLUDES CHARGE FOR MOVING OF LINE IN RELOCATION OF OFC).	132.58
01-12	2008820023	THE ECONOMIST	02/27/82–02/27/83	SUBCRIPTION RENEWAL FOR 52 WEEKS	78.00
01-12	2008820025	ROBERT MILLS	12/03/81–01/03/82	RENTAL ON LEASED AUTO IN DISTRICT FOR DECEMBER	215.00
01-12	2008820026	PRINTERS AND STATIONERS, INC	12/30/81	PRINTING OF 1982 CALENDARS AND ENVELOPES	124.00
01-12	2008820022	RONNIE G FLIPPO	01/03/82	ONE WAY TRAVEL TO WASHINGTON IN LEASED AUTO @ 12¢ PER MILE 831 MILES	99.72
01-12	2008820027	RONNIE G FLIPPO	12/17/81	ONE WAY FARE DC TO HUNTSVILLE	165.00
01-12	2008820020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-12	2008820024	TERMINAL DATA CORPORATION	01/01/82	LEASE ON 3777M SOUND ENCLOSURE FOR JANUARY	17.00
01-12	2008820019	ROBERT MILLS	01/03/82–02/03/82	RENTAL ON LEASED AUTO IN DISTRICT	215.00
01-12	2008820028	RONNIE G FLIPPO	11/27/81–12/23/81	TRAVEL IN ALABAMA IN LEASED AUTO @ 12¢ PER MILE - 848 MILES	101.76
01-12	2008820029	RONNIE G FLIPPO	11/27/81	MOTEL LODGING IN BIRMINGHAM	102.43
01-26	2022660021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	197.87
01-28	2023580016	PARK PLACE PROPERTIES	12/01/81–12/31/81	JANITORIAL SERVICE FOR FLORENCE OFFICE FOR DECEMBER, 1981	18.75
01-28	2023580017	XEROX CORPORATION	12/21/81	PURCHASE OF WEB FOR XEROX MACHINE IN FLORENCE OFFICE	26.19
01-28	2023580013	C & P TELEPHONE	12/31/81	DATA SERVICE FOR DECEMBER, 1981	48.86
01-28	2023580014	OLIVER C JONES	12/01/81–12/31/81	TRAVEL IN DISTRICT AND STATE FOR DECEMBER, 1981 - 1,170 MILES @ .24 PER MILE	280.80
01-28	2023580015	OLIVER C JONES	12/09/81	LODGING DISTRICT	31.03
01-29	2027890182	HERTZ SKYCENTER	01/01/82–01/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
01-29	2027890183	PARK PLACE PROPERTIES	01/01/82–01/30/82	PARK PLACE BLDG. FLORENCE AL	550.00
01-31	2032600004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		510.57
01-31	2030600016	DAVID R RAMAGE	01/20/82	PRINTING OF 12,000 QUESTIONNAIRES	194.50
01-31	2030600009	WILLIAM E RASCO	01/24/82–01/25/82	ROUND TRIP AIR FARE TO KNOXVILLE, TENN	310.00
01-31	2030600010	FRANCIS J TOOHEY	01/24/82–01/25/82	FOOD AND LODGING IN KNOXVILLE WHILE MEETING WITH TVA BOARD	71.02
01-31	2030600011	FRANCIS J TOOHEY	01/24/82	TAXI FARE FROM CAPITOL TO NATIONAL AIRPORT	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030600028	WILLIAM E RASCO	01/24/82–01/25/82	FOOD AND LODGING IN KNOXVILLE WHILE MEETING WITH TVA BOARD	81.28
01-31	2030600029	FRANCIS J TOOHEY	01/24/82–01/25/82	ROUND TRIP AIRFARE KNOXVILLE, TENN	310.00
01-31	2030600017	SOUTH CENTRAL BELL	01/11/82	LOCAL SERVICE FOR HUNTSVILLE OFFICE	203.02
01-31	2030600015	RONNIE G FLIPPO	01/24/82–01/25/82	AIRFARE HUNTSVILLE - KNOXVILLE-KNOXVILLE -D.C.	256.00
01-31	2032850026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(12.12)
01-31	2033430047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		91.25
01-31	2030600012	RONNIE G FLIPPO	01/12/82–01/17/82	RENTAL OF CAR IN DISTRICT (BALANCE OF BILL PAID BY SCIENCE AND TECHNOLOGY COMMITTEE)	151.39
01-31	2030600013	RONNIE G FLIPPO	01/25/82	FOOD WHILE TRAVELING IN DISTRICT	4.24
01-31	2030600014	RONNIE G FLIPPO	01/24/82–01/25/82	FOOD AND LODGING WHILE IN KNOXVILLE FOR MEETINGS	75.45
01-31	2030600020	C & P TELEPHONE	12/31/81	LONG DISTANCE SERVICE FOR D.C.	186.21
01-31	2030600018	GSA, OAD, FINANCE DIVISION	01/22/82	WATTS LINE FOR FLORENCE OFFICE ACCT. 419143	40.70
01-31	2030600019	GSA, OAD, FINANCE DIVISION	01/22/82	WATTS LINE FOR HUNTSVILLE OFFICE ACCT. 419140	40.70
02-12	2042800003	PARK PLACE PROPERTIES	01/28/82	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR JANUARY	18.75
02-12	2042800004	JERRI S HIGHTOWER	01/01/82–06/30/82	RENTAL ON POST OFFICE BOX, HUNTSVILLE DISTRICT OFFICE	22.50
02-12	2042800005	SOUTH CENTRAL BELL	01/19/82	JANUARY SERVICE FOR FLORENCE DISTRICT OFFICE	152.56
02-12	2042800001	RONNIE G FLIPPO	01/17/82–01/19/82	ROUND TRIP AIRFARE HUNTSVILLE TO DC	354.00
02-12	2042800002	RONNIE G FLIPPO	01/29/82	ONE WAY AIRFARE DC TO HUNTSVILLE	177.00
02-16	2042610019	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	20.50
02-17	2047530007	DAVID R RAMAGE	02/10/82	9,847 CHESHIRE LABELS ON NEWSLETTERS	69.10
02-17	2042440019	RONNIE G FLIPPO	02/06/82	ONE WAY AIRFARE HUNTSVILLE TO D.C.	177.00
02-17	2042440020	OLIVER C JONES	01/17/82–01/19/82	ROUND TRIP AIRFARE HUNTSVILLE TO D.C.	354.00
02-17	2047530005	TERMINAL DATA CORPORATION	02/01/82	LEASE ON #3777M SOUND ENCLOSURE FOR FEBRUARY	17.00
02-17	2047530006	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-17	2047530009	C & P TELEPHONE	01/31/82	LOCAL SERVICE FOR DATA SERVICE - JANUARY 1982	48.84
02-17	2047530008	ROBERT MILLS	02/03/82–03/03/82	LEASE ON AUTO 2/3/82-3/3/82	215.00
02-17	2042440021	OLIVER C JONES	01/24/82–01/25/82	ROUND TRIP AIRFARE HUNTSVILLE TO KNOXVILLE FOR MEETINGS REGARDING TVA	202.00
02-17	2042440023	OLIVER C JONES	01/05/82–01/28/82	TRAVEL IN DISTRICT @ .24 1,150 MILES	276.00
02-17	2042440022	OLIVER C JONES	01/24/82–01/25/82	MOTEL AND FOOD WHILE IN KNOXVILLE	63.89
02-23	2054610021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	197.68
02-27	2058900219	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		510.14
02-27	2057890183	HERTZ SKYCENTER	02/01/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
02-27	2057890184	PARK PLACE PROPERTIES	02/01/82	PARK PLACE BLDG. FLORENCE AL	550.00
02-27	2055400013	WILLIAM E RASCO	02/10/82–02/14/82	ROUND TRIP AIRFARE D.C. TO HUNTSVILLE	354.00
02-27	2055400017	HUNTSVILLE HILTON	02/11/82	LODGING FOR CONGRESSMAN FLIPPO	50.00
02-27	2055400015	WILLIAM E RASCO	02/10/82–02/14/82	AUTO RENTAL WHILE TRAVELING IN DISTRICT	76.69
02-27	2055400014	WILLIAM E RASCO	02/10/82–02/14/82	TELEPHONE, LODGING & FOOD WHILE IN DISTRICT	135.70
02-27	2055400016	OLIVER C JONES	01/17/82–01/19/82	LODGING WHILE IN WASHINGTON FOR BUSINESS WITH D.C. OFFICE	109.00
02-27	2055400018	C & P TELEPHONE	01/31/82	LONG DISTANCE SERVICE, JANUARY 1982	282.89
02-28	2060350047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		160.74
03-03	2057800017	DESIGN PRINT	02/18/82	PRINTING OF TWO NEWSLETTERS AND PROCESSING OF LABELS	700.00
03-03	2057800019	STANDARD AND TIMES	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	16.00
03-03	2057800018	SOUTH CENTRAL BELL	02/11/82	LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	206.95
03-03	2057800022	RONNIE G FLIPPO	02/10/82–02/21/82	TRAVEL FROM DC TO MONTGOMERY & RETURN HUNTSVILLE TO DC	377.00
03-03	2057800025	FRANCIS J TOOHEY	02/10/82–02/14/82	ROUND TRIP AIRFARE DC TO HUNTSVILLE	354.00
03-03	2057800024	RONNIE G FLIPPO	02/10/82–02/11/82	LODGING WHILE TRAVELING IN THE STATE	34.24

03-03	2057800023	ETHEL MCDONALD	02/11/82	TRAVEL IN DISTRICT 120 MILES @ .24 PER MILE	28.80
03-03	2057800026	FRANCIS J TOOHEY	02/10/82–02/12/82	FOOD, LODGING, TELEPHONE & CAB FARE IN DISTRICT	129.83
03-03	2057800020	GSA, OAD, FINANCE DIVISION	02/22/82	WATTS LINE FOR HUNTSVILLE OFFICE ACCOUNT 419140	40.70
03-03	2057800021	GSA, OAD, FINANCE DIVISION	02/22/82	WATTS LINE FOR FLORENCE OFFICE ACCOUNT 419143	40.70
03-12	2070800028	THE HUNTSVILLE TIMES	03/18/82–03/18/83	ONE YEAR SUBSCRIPTION RENEWAL DAILY AND SUNDAY ISSUES	66.00
03-12	2070800029	PARK PLACE PROPERTIES	02/26/82	JANITORIAL FEES FOR FEBRUARY FOR FLORENCE DISTRICT OFFICE	18.75
03-12	2070800027	RONNIE G FLIPPO	02/25/82–03/01/82	ROUND TRIP AIR FARE DC/HUNTSVILLE/DC	354.00
03-12	2070800026	WILLIAM KELLEY	02/10/82–02/15/82	ROUND TRIP AIR FARE TO HUNTSVILLE	354.00
03-12	2070800025	WILLIAM KELLEY	02/10/82–02/12/82	LODGING & TELEPHONE EXPENSE WHILE TRAVELING IN DISTRICT	101.29
03-18	2075600019	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
03-18	2075600021	SOUTH CENTRAL BELL	02/19/82	TELEPHONE LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	149.79
03-18	2075600022	RONNIE G FLIPPO	03/04/82–03/07/82	ROUND TRIP AIRFARE DC TO HUNTSVILLE TO DC	354.00
03-18	2075600017	TERMINAL DATA CORPORATION	03/01/82	LEASE ON #3777M SOUND ENCLOSURE FOR MARCH	17.00
03-18	2075600018	C & P TELEPHONE	02/28/82	LOCAL SERVICE FOR DATA SERVICE	48.85
03-18	2075600020	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH, 1982 CONTRACT NUMBER 549	975.00
03-18	2075600023	OLIVER C JONES	03/11/82	TRAVEL EXPENSES WHILE IN DISTRICT FOR FEBRUARY, 1982 600 MI AT .24/MI	144.00
03-23	2081300016	DONICE C GILLILAND	03/09/82–03/14/82	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE	285.00
03-23	2081300020	ROBERT MILLS	03/03/82–04/03/82	RENT ON LEASED CAR IN DISTRICT 3/3/82-4/3/82	215.00
03-23	2081300029	RONNIE G FLIPPO	01/01/82–03/18/82	TRAVEL IN DISTRICT IN LEASED AUTO AT 12¢ PER MILE 621 MILES	74.52
03-23	2081300018	DONICE C GILLILAND	03/09/82–03/12/82	CAR RENTAL	94.60
03-23	2081300019	DONICE C GILLILAND	03/09/82–03/12/82	FOOD, LODGING WHILE TRAVELING IN DISTRICT	45.78
03-23	2081300015	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR DC PHONE	139.17
03-23	2075520021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	197.81
03-30	2085890183	HERTZ SKYCENTER	03/01/82–03/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
03-30	2085890184	PARK PLACE PROPERTIES	03/01/82–03/30/82	PARK PLACE BLDG. FLORENCE AL	550.00
03-31	2090900207	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		510.14
03-31	2091420049	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
03-31	2091500047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		142.78
				TOTAL	**20,907.54**

THE ELEVELTH DISTICT OF PENNSYLVANIA

OFFICIAL EXPENSES

03-03	2056510011	C & P TELEPHONE	07/31/79	TOLL SERVICE	371.51
				TOTAL	**371.51**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

01-11	2008610017	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.00
01-20	2018500008	ENVIRONMENTAL STUDY CONFERENCE	01/04/82	SUBSCRIPTION FOR MEMBERSHIP	150.00
01-20	2018500009	PROGRAM DEVELOPMENT CORP.	01/05/82	CRP SUBSCRIPTION AND LABELS	1,286.60
01-22	2020520012	N. J. CLIPPING SERVICE	12/21/81	82 CLIPS TO DATE	24.60
01-22	2020520014	NEW JERSEY BELL	12/05/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, OUTSIDE CALLS	145.38
01-22	2020520015	NEW JERSEY BELL	12/23/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, OUTSIDE CALLS, DIRECTORY ADVERTISING	422.59
01-22	2020520013	C & P TELEPHONE	11/30/81	TOLL CHARGES FOR THE WASHINGTON OFFICE	22.62
01-22	2020520011	WESTERN UNION TELEGRAPH COMPANY	12/31/81	MESSAGE SERVICES	7.28
01-26	2022660023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	204.72
01-28	2025610015	HUDSON EXTERMINATORS	12/22/81	EXTERMINATION SERVICES FOR THE CAMDEN OFFICE	14.70
01-28	2025610014	C & P TELEPHONE	12/31/81	TOLL CHARGES FOR THE WASHINGTON OFFICE	20.83
01-28	2025610013	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR THE GLASSBORO OFFICE	109.53
01-29	2027890184	DR JERRY KASREL	01/01/82–01/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
01-29	2027890185	ZIMCO, INC.	01/01/82–01/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
01-29	2027890186	IDA E DEWEES	01/01/82–01/30/82	529 MARKET ST CAMDEN NJ 08102	980.50

OFFICE OF THE HON. JAMES J FLORIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032600047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,179.11
01-31	2033430024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		377.23
02-05	2029530023	NEW JERSEY BELL	01/05/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	129.58
02-05	2029530029	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR THE WASHINGTON OFFICE	43.45
02-05	2029530030	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR THE WASHINGTON OFFICE	22.45
02-05	2029530024	BROOKS TRAVEL SERVICE, INC.	01/03/82	R/T TRAIN FARE BY MEMBER FROM PHILADELPHIA (STRATFORD DIST OFFICE) TO DC TO PHILADELPHIA	52.00
02-05	2029530025	BROOKS TRAVEL SERVICE, INC.	01/10/82	R/T TRAIN FARE FOR MEMBER FROM PHILADELPHIA (STRATFORD DISTRICT OFFICE) TO DC TO PHILADELPHIA	52.00
02-05	2029530026	BROOKS TRAVEL SERVICE, INC.	01/11/82	R/T FARE FOR MEMBER FROM PHILADELPHIA TO (STRATFORD DISTRICT OFFICE) TO DC TO PHILADELPHIA	52.00
02-05	2029530027	BROOKS TRAVEL SERVICE, INC.	12/07/81	ONE WAY AIR FLIGHT BY MEMBER FROM NEWARK AIRPORT (STRATFORD DISTRICT OFFICE) TO WASHINGTON	39.00
02-05	2029530028	BROOKS TRAVEL SERVICE, INC.	12/07/81	R/T TRAIN FARE FM PHILADELPHIA (STRATFORD DISTRICT OFFICE) TO WASHINGTON FOR R WOOLSTON, ADMIN ASSIST.	52.00
02-05	2029530020	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	110.01
02-05	2029530021	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	701.28
02-05	2029530022	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	526.16
02-10	2029530019	DAVID R RAMAGE	01/20/82	ANOUNCEMENT OF TOWN MEETING CARDS	177.50
02-11	2040370008	NATIONAL JOURNAL REPORTS	04/24/82–04/24/83	1 YEAR SUBSCRIPTION	455.00
02-11	2040370011	ATLANTIC ELECTRIC	12/24/81–01/26/82	ELECTRIC BILL FOR THE STRATFORD DISTRICT OFFICE	160.72
02-11	2040370007	NEW JERSEY BELL	01/23/82	MONTHLY SERVICE & EQUIPMENT MESSAGE UNITS, ITEMIZED CALLS, DIRECTORY ADVERTISING STRATFORD DIST OFFICE.	423.01
02-11	2040370009	PROGRAM DEVELOPMENT CORP.	01/31/82	CRP SUBSCRIPTION	1,260.00
02-11	2040370010	JAMES FLORIO	02/02/82	EXPRESS MAIL	9.35
02-17	2047530010	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION 1982	432.00
02-17	2047530011	S & S FUEL CO.	02/04/82	OIL BURNER SERVICE - FUEL	495.00
02-23	2054610023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	204.53
02-27	2058900079	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,178.96
02-27	2055400022	HUDSONS WASHINGTON NEWS	02/01/82	RENEW SUBSCRIPTION FOR WASHINGTON NEWS MEDIA DIRECTORY	75.00
02-27	2057890185	DR JERRY KASREL	02/01/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
02-27	2057890186	ZIMCO, INC.	02/01/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
02-27	2057890187	IDA E DEWEES	02/01/82	529 MARKET ST CAMDEN NJ 08102	980.50
02-27	2055400021	JAMES FLORIO	02/18/82	EXPRESS MAIL TO STRATFORD DISTRICT OFFICE	9.35
02-27	2055400019	C & P TELEPHONE	01/31/82	TOLL CHARGES	30.27
02-27	2055400020	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE SERVICES	42.30
02-27	2055400023	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR THE CAMDEN DISTRICT OFFICE	489.35
02-28	2060350024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		866.55
03-08	2063450023	SAVIN CORPORATION	01/31/82	METER USAGE CHARGE	139.98
03-08	2063450026	NEW JERSEY BELL	02/05/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS - GLASSBORO	125.24
03-08	2063450027	JAMES FLORIO	03/02/82	REIMBURSEMENT FOR POSTAGE STAMPS	20.00
03-08	2063450024	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - GLASSBORO	86.62
03-08	2063450025	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - STRATFORD	381.22
03-16	2071300011	RAYCRAFT PRINTING CO	02/26/82	13,000 FLYERS NOTIFYING CONSTITUENTS OF SEMINAR	436.00
03-16	2071300009	N. J. CLIPPING SERVICE	02/01/82–02/28/82	170 CLIPS	97.50
03-16	2071300010	SAVIN CORPORATION	01/04/82–01/28/82	METER USAGE CHARGE	18.62
03-16	2071300013	ATLANTIC ELECTRIC	01/26/82–02/25/82	MONTHLY ELECTRIC BILL-STRATFORD DISTRICT OFFICE	139.25
03-16	2071300012	NJ BELL	02/23/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS	661.90
03-18	2076800025	CANTRELL/CUTTER PRINTING, INC.	03/05/82	31,000 TOWN MEETING CARDS	263.61

03-18	2076800024	GOVERNMENT INFORMATION SERVICES	02/22/82	1982 FEDERAL FUNDING GUIDE	63.95
03-18	2076800027	S & S FUEL CO	03/03/82	OIL FOR STRATFORD OFFICE	306.49
03-18	2076800028	S & S FUEL CO	01/30/82	OIL FOR STRATFORD OFFICE	295.89
03-18	2076800026	PROGRAM DEVELOPMENT CORP	02/28/82	CRP SUBSCRIPTION AND SPECIAL FILE EDITS	1,500.00
03-23	2075520023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	236.91
03-30	2085890185	DR JERRY KASREL	03/01/82–03/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
03-30	2085890186	ZIMCO, INC	03/01/82–03/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
03-30	2085890187	IDA E DEWEES	03/01/82–03/30/82	529 MARKET ST CAMDEN NJ 08102	980.50
03-31	2090900073	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,228.52
03-31	2089670004	CANTRELL/CUTTER PRINTING, INC	03/22/82	TOWN MEETING CARDS	162.27
03-31	2091500024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		323.13
03-31	2089670003	C & P TELEPHONE	02/28/82	TOLL CHARGES	9.87
03-31	2089670005	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS CHARGES - GLASSBORO	80.16
03-31	2089670006	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS CHARGES - STRATFORD	245.65
03-31	2089670007	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS CHARGES - CAMDEN	434.22
				TOTAL	**26,905.11**

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

01-18	2012830023	DESIGN PRINT	01/06/82	PRINTING OF LABELS TO ATTACH TO OFFICIAL CALENDARS	133.80
01-18	2012830016	EDWARD N HALIN	12/01/81–12/31/81	NEWSPAPERS FOR DISTRICT OFFICE	37.50
01-18	2012830021	THE PHILADELPHIA BULLETIN	01/26/82–10/25/82	MAIL SUBSCRIPTION FOR NINE MONTHS DAILY ONLY	75.00
01-18	2012830022	FOCUS-PHILADELPHIA'S BUSINESS NEWSWEEKLY	01/05/82–01/05/83	ONE YEAR SUBSCRIPTION	45.00
01-18	2012830029	NC NEWS SERVICE	12/29/81	ONE COPY OF ORIGINS	2.00
01-18	2012830030	EDWARD N HALIN	11/02/81–11/30/81	NEWSPAPERS FOR DISTRICT OFFICE	36.80
01-18	2012830015	PUBLIC PRINTER	12/11/81	WINDOW ENVELOPES	592.00
01-18	2012830026	DAVID R RAMAGE	12/02/81	RECORD REPRINTS	18.50
01-18	2012830027	DAVID R RAMAGE	12/18/81	RECORD REPRINTS	17.50
01-18	2012830033	DEMOCRATIC STUDY GROUP	01/04/82–01/03/83	1982 RESEARCH SERVICES	2,000.00
01-18	2015500018	GSA, OAD, FINANCE DIVISION	12/22/81	SUPPLIES FOR DISTRICT OFFICES	414.09
01-18	2012830012	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/81	PHONE BILL FOR ELMWOOD AVE DISTRICT OFFICE	28.38
01-18	2012830019	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/81	PHONE BILL FOR GREEN FED BLDG DISTRICT OFFICE	1,184.32
01-18	2012830020	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/81	PHONE BILL FOR PORTER ST DISTRICT OFFICE	24.08
01-18	2012830017	RANSOME AIRLINES	10/27/81	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PHILA, PA) BY COMMERCIAL AIR	39.50
01-18	2012830013	SHARON K WALLIS	12/18/81–12/21/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN	31.50
01-18	2012830014	SHARON K WALLIS	12/23/81	FIRST LEG OF ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA)	15.75
01-18	2012830025	SHARON K WALLIS	01/04/82	ROUND TRIP TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, DC	15.75
01-18	2015500019	BRUNO FONTANA	12/03/81–12/26/81	GAS FOR LEASED AUTO USED BY MEMBER FOR OFFICIAL TRAVEL WITHIN DISTRICT (PHILA, PA)	117.50
01-18	2012830028	WESTERN UNION TELEGRAPH COMPANY	12/16/81	TELEGRAM	23.44
01-18	2012830018	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE FOR DISTRICT OFFICE	53.75
01-20	2018500011	AEROSPACE DAILY	01/12/82–01/11/83	ONE-YEAR SUBSCRIPTION TO AEROSPACE DAILY	680.00
01-20	2018500012	CONGRESSWOMEN'S CAUCUS	01/04/82–12/31/82	ANNUAL MAMBERSHIP DUES FOR 1982	500.00
01-20	2018500013	ENVIRONMENTAL STUDY CONFERENCE	01/03/82–01/02/83	SUSTAINING MEMBERSHIP DUES FOR 1982	1,000.00
01-20	2018500010	DIALCOM, INCORPORATED	01/03/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	875.00
01-26	2023520021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	166.49
01-29	2027690187	DEBRO	01/01/82–01/30/82	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
01-31	2032600006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		769.92
01-31	2033430048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		300.40
02-05	2028530021	DISTRICT NEWS COMPANY	01/03/82–03/31/82	SUBSCRIPTION TO PHILADELPHIA INQUIRER	52.16
02-05	2028530018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/82–01/02/83	MEMBERSHIP DUES FOR 1982	300.00
02-05	2028530019	JAMES L VAN ZANDT, TREASURER	01/03/82–01/02/83	ADMINISTRATIVE EXPENSES OF STEERING COMMITTEE OF PA CONGL DELEGATION	150.00
02-05	2028530016	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/82	PHONE BILL FOR GREEN FED BLDG DISTRICT OFFICE	509.98
02-05	2028530023	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/02/81–01/01/82	PHONE BILL FOR CHESTNUT ST DISTRICT OFFICE	24.33
02-05	2028530015	THOMAS M. FOGLIETTA	01/26/82	TRAVEL FM DISTRICT (PHILA, PA) TO WASHINGTON VIA COMMERCIAL TRAIN	26.00

OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2028530024	RANSOME AIRLINES	12/09/81	AIR TRAVEL FOR MEMBER FROM DISTRICT (PHILA, PA) TO WASHINGTON	39.50
02-05	2028530025	RANSOME AIRLINES	12/11/81	FROM WASHINGTON TO DISTRICT (PHILA, PA) - AIR TRAVEL FOR MEMBER	39.50
02-05	2028530026	RANSOME AIRLINES	12/14/81	AIR TRAVEL FOR MEMBER FROM DISTRICT (PHILA, PA) TO WASHINGTON	39.50
02-05	2028530027	RANSOME AIRLINES	12/15/81	AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (PHILA, PA)	39.50
02-05	2028530028	RANSOME AIRLINES	12/16/81	AIR TRAVEL FOR MEMBER FROM DISTRICT (PHILA, PA) TO WASHINGTON	39.50
02-05	2028530014	KATHLEEN M CUNNINGHAM	01/20/82–01/24/82	R/T TRAVEL FM WASH/PHILA (DIST) & RETURN VIA PRIVATE AUTO - 293 MILES @ .24 PER MILE TOLLS	75.32
02-05	2028530017	FIDELITY BANK	01/10/82	AUTO LEASE FOR JANUARY FOR AUTO USED BY MEMBER FOR OFFICIAL BUSINESS	327.54
02-05	2028530022	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	162.46
02-10	2028530020	DAVID R RAMAGE	01/06/82	PRINTING OF NEWSLETTERS	635.85
02-10	2036750019	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/82	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	30.35
02-10	2036750020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/82	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	21.15
02-10	2036750017	CATHERINE BALLOU	01/30/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON VIA COMMERCIAL TRAIN, TAXI FARE	27.50
02-10	2036750018	KATHLEEN M CUNNINGHAM	01/29/82–01/31/82	R/T TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) & RTN VIA COMMERCIAL TRAIN, TAXI FARE	34.50
02-16	2042610020	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-18	2049560007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	PHILADELPHIA, PA.	114.00
02-20	2048840013	DAVID R RAMAGE	01/29/82	PRINTING OF LABELS FOR NEWSLETTERS	163.60
02-20	2048840015	DAVID R RAMAGE	02/05/82	PRINTING OF BUSINESS QUESTIONNAIRES	41.00
02-20	2048840014	DAVID R RAMAGE	01/08/82	PRINTING OF MEMO PADS AND LETTERHEAD	407.10
02-20	2048840023	THOMAS M. FOGLIETTA	02/10/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA COMMERCIAL AIR	69.00
02-20	2048840016	KATHLEEN M CUNNINGHAM	02/05/82–02/08/82	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN	48.50
02-20	2048840017	CATHERINE BALLOU	02/11/82	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN, PLUS TAXI.	41.75
02-20	2048840018	CATHERINE BALLOU	02/12/82	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN, PLUS TAXI.	67.50
02-20	2048840020	ROBERT S BARNETT	02/09/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, VIA COMMERCIAL TRAIN	26.00
02-23	2048360013	CENTER FOR CONSTITUTIONAL RIGHTS	02/02/82	100 COPIES OF 'EL SALVADOR'	35.00
02-23	2048360016	EDWARD N HALIN	01/04/82–01/29/82	NEWSPAPERS FOR DISTRICT OFFICE	30.00
02-23	2048360014	GSA, OAD, FINANCE DIVISION	01/22/82	SUPPLIES FOR DISTRICT OFFICE	101.33
02-23	2048360015	PUBLIC PRINTER C/O TOM LUNDREGAN	02/09/82	FRANKED ENVELOPES	91.00
02-23	2048360020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/82	PHONE BILL FOR CHESTNUT ST DISTRICT OFFICE (215/474-1744)	24.32
02-23	2048360018	ROBERT S BARNETT	02/09/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA PRIVATE AUTO 147 MILES @ $.24 PER MILE	35.28
02-23	2048360017	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	875.00
02-23	2048360021	BRUNO FONTANA	01/02/82–01/27/82	GAS AND SERVICE FOR LEASED AUTO USED BY MEMBER FOR BUSINESS TRAVEL IN DISTRICT	115.30
02-23	2048360022	FIDELITY BANK	02/01/82	LEASED AUTO USED BY MEMBER FOR BUSINESS TRAVEL IN DISTRICT, FOR FEBRUARY	309.00
02-23	2048360023	FIDELITY BANK	12/20/81	LEASED AUTO USED BY MEMBER FOR BUSINESS TRAVEL IN DISTRICT, FOR DECEMBER, 1981	309.00
02-23	2048360019	THOMAS M. FOGLIETTA	02/09/82	HOTEL LODGING FOR ONE NIGHT	108.84
02-23	2054530021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	212.86
02-27	2058900086	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		775.08
02-27	2057890188	DEBRO	02/01/82	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
02-27	2054720030	SHARON K WALLIS	02/19/82	REIMBURSEMENT FOR PURCHASE OF FRANKED WINDOW ENVELOPES FROM PUBLIC PRINTER	445.00
02-28	2060350048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,616.25
03-09	2067830021	DESIGN PRINT	03/03/82	PRINTING OF 2,000 LETTERS, COUNTING, FOLDING, STUFFING, SORTING, SEALING AND DELIVERING TO POST OFFICE.	321.12
03-09	2068600021	CENTER CITY COPY	02/17/82	PRINTING OF 500 COPIES OF 'PORT USERS FEES'	69.75
03-09	2068600018	THE NEW YORKER	02/19/82	COPIES OF 2/1, 2/8 AND 2/15/82	7.50

03-09	2068600019	EDWARD N HALIN	02/01/82–02/26/82	NEWSPAPERS FOR DISTRICT OFFICE	24.15
03-09	2067830018	GSA, OAD, FINANCE DIVISION	01/31/82	SUPPLIES FOR DISTRICT OFFICES	32.05
03-09	2067830019	GSA, OAD, FINANCE DIVISION	02/22/82	SUPPLIES FOR DISTRICT OFFICES	43.44
03-09	2068600022	DESIGN PRINT	03/03/82	BUSINESS CARDS FOR STAFF	360.00
03-09	2067830016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/82	PHONE BILL FOR PORTER ST DISTRICT OFFICE	27.46
03-09	2067830024	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/82	PHONE BILL FOR GREEN FED BLDG DISTRICT OFFICE	682.23
03-09	2067830025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/82	PHONE BILL FOR ELMWOOD AVE DISTRICT OFFICE	33.30
03-09	2068600020	CATHERINE BALLOU	03/02/82	R/T TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN TAXI TRANSPORTATION VIA COMM TRAIN.	59.75
03-09	2067830022	DIALCOM, INCORPORATED	02/18/82	TAPE CONVERSION	300.00
03-09	2067830023	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2067830015	WILKIE BUICK/SUBARU CO	02/17/82	SERVICE ON LEASED CAR USED BY MEMBER FOR OFFICIAL TRAVEL	147.35
03-09	2067830020	BRUNO FONTANA	02/12/82	TIRES FOR LEASED CAR USED BY MEMBER FOR OFFICIAL TRAVEL	65.00
03-09	2067830017	C & P TELEPHONE	01/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	13.81
03-12	2069610032	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-16	2074820015	PHILA. AREA CULTURAL CONSORTIUM	02/08/82	MAILING LIST FOR CONGRESSIONAL ARTS CAUCUS NEWSLETTER	156.52
03-18	2076430031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PHILADELPHIA, PA	5,315.00
03-23	2075670021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	164.90
03-30	2085890188	DEBRO	03/01/82–03/30/82	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
03-31	2090900079	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		873.58
03-31	2091500048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		92.88
				TOTAL	**30,288.11**

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

01-06	1365810011	DAVID R RAMAGE	12/12/81	240,000 NEWSLETTERS	4,296.00
01-06	1365810013	THOMAS S FOLEY	12/20/81–12/24/81	DELTA AIRLINES - ADJUSTMENT ON TICKET	29.00
01-06	1365810014	THOMAS S FOLEY	12/20/81–12/24/81	DELTA AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SEATTLE, SPOKANE AND PASCO	765.00
01-06	1365810015	THOMAS S FOLEY	12/20/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-06	1365810016	THOMAS S FOLEY	12/24/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-06	1365810012	THOMAS S FOLEY	11/15/81	HERTZ RENT-A-CAR - CAR RENTAL CHARGE FOR ONE DAY WHILE ON OVERNIGHT STAY IN SEATTLE, WA	28.38
01-06	1365810032	WILLIAM L FIRST	11/14/81–11/25/81	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED ON 5TH DISTRICT TRIP	44.34
01-06	1365810018	WILLIAM L FIRST	11/13/81–12/05/81	REIMBURSEMENT FOR MEAL EXPENSES INCURRED ON 5TH DISTRICT TRIP	100.90
01-06	1365810019	WILLIAM L FIRST	11/15/81–11/17/81	THE DAVENPORT HOTEL - LODGING IN SPOKANE, WASHINGTON	172.42
01-11	2007350029	DAVID R RAMAGE	12/17/81	242,000 QUESTIONNAIRES-JOB #2349	3,971.50
01-11	2006400001	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICE FEE	2,200.00
01-11	2006400002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	RESEARCH SERVICE FEE	500.00
01-11	2006400003	CONGRESSIONAL RURAL CAUCUS	01/01/82–12/31/82	MEMBERSHIP FEE	200.00
01-11	2007350030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-11	2006800033	PACIFIC NORTHWEST BELL	11/11/81–12/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	66.70
01-15	2011610008	POSTMASTER	12/28/81	1,000 - 20 CENT STAMPS FOR OFFICE USE	200.00
01-15	2012310001	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE (IE CREDIT ADJ)	271.44
01-15	2012310002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS INTERCITY SERVICE	57.60
01-18	2013800026	SPOKANE VALLEY HERALD	01/03/82–12/31/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	13.00
01-18	2013800027	CONGRESSIONAL QUARTERLY INC	02/07/82–12/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL RECORD SCANNER	324.00
01-18	2013800028	WALLA WALLA UNION BULLETIN	01/17/82–07/17/82	SIX MONTH SUBSCRIPTION RENEWAL FOR DC OFFICE	34.50
01-18	2013800029	OTHELLO OUTLOOK	01/31/82–12/31/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	11.00
01-18	2013800030	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-18	2012830031	ARTHUR HANSEN	12/21/81–12/23/81	REIMBURSEMENT FOR TRAVEL BY CAR WITH TSF IN THE SPOKANE AREA 170 MILES @ 24¢	40.80
01-18	2012830032	PAT SANDERS	12/03/81–12/23/81	REIMBURSEMENT FOR TRAVEL BY CAR ON DISTRICT BUSINESS AND WITH TSF TO PASCO, WA 686 MILES @ 24¢.	164.64
01-18	2013800025	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE FOR OFFICE	49.03
01-20	2018500014	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE FOR OFFICE	28.56
01-20	2018500015	DAVID R RAMAGE	12/29/81	2,000 TSF ENVELOPES	162.90

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020520016	THE OMAK-OKANOGAN COUNTY CHRONICLE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	12.00
01-22	2020710014	SAVIN BUSINESS MACHINES	11/30/81–12/30/81	METER USAGE CHARGE	36.95
01-22	2020520018	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE - DATA	73.86
01-22	2020520017	C & P TELEPHONE	09/01/81–09/30/81	TOLL CHARGES	184.37
01-26	2022660026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	417.72
01-28	2023580019	LLOYD'S INSURANCE CO	01/03/82–10/25/82	MULTI-COVER POLICY PREMIUM RENEWAL FOR WALLA WALLA OFFICE	242.00
01-28	2023580020	LLOYD'S INSURANCE CO	10/26/81–01/03/82	MULTI-COVER POLICY PREMIUM RENEWAL FOR WALLA WALLA OFFICE	57.00
01-28	2023580018	PACIFIC NORTHWEST BELL	01/04/82–02/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.30
01-28	2025610016	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	178.91
01-29	2027840025	CONGRESSIONAL QUARTERLY INC	12/16/81	CQ ISSUES FOR 1981	26.70
01-29	2027890188	BASTINE & COOMBS	01/01/82–01/30/82	E. 19292 SPRAGUE SPOKANE, WA	324.32
01-29	2027890189	BANK OF THE WEST	01/01/82–01/30/82	30 W. MAIN STREET WALLA WALLA, WA	650.00
01-29	2027710033	POSTMASTER	01/08/82	60 - 2¢ STAMPS FOR OFFICE USE	1.20
01-29	2027710034	POSTMASTER	01/08/82	500 - 5¢ STAMPS FOR OFFICE USE	25.00
01-30	2027540024	DAVID R RAMAGE	01/11/82	18,700 SCHEDULE CARDS FOR TOWN HALL MEETING IN FRANKLIN COUNTY	187.70
01-30	2027540025	DAVID R RAMAGE	01/11/82	15,000 SUMMARY OF FARM BILL PROVISIONS	382.50
01-30	2027540022	EUGENE MOOS	01/13/82	REIMB FOR COST OF REGISTRATION FOR FARM FORUM MEETING IN SPOKANE, WASHINGTON	16.00
01-30	2028320007	NORTHWEST ORIENT	12/21/81	COST OF SHIPPING MATERIAL TO SPOKANE DISTRICT OFFICE	40.00
01-30	2027540020	PACIFIC NORTHWEST BELL	12/11/81–01/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	70.65
01-30	2027540023	EUGENE MOOS	01/11/82–01/15/82	NORTHWEST AIRLINES - R/T TRAVEL FM WASH, DC TO SPOKANE, WA ON 5TH DISTRICT BUSINESS	670.00
01-30	2027540021	EUGENE MOOS	01/11/82–01/15/82	THE RIDPATH HOTEL & MOTOR INN REIMBURSEMENT FOR COST OF LODGING WHILE ON BUSINESS IN 5TH DISTRICT.	195.16
01-31	2032600007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,242.61
01-31	2032610025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(50.67)
01-31	2032320001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		927.68
01-31	2032850003	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(8.18)
02-12	2042800009	CONGRESSIONAL QUARTERLY INC	12/10/81	1 COPY OF CONGRESSIONAL PROCEDURES AND POLICY PROCESS FOR OFFICE USE	8.45
02-12	2042800006	XEROX CORPORATION	11/04/81–11/09/81	ROLL PAPER AND DEVELOPER FOR SPOKANE DISTRICT OFFICE COPIER	69.91
02-12	2042800007	XEROX CORPORATION	11/04/81	DRY IMAGER FOR SPOKANE DISTRICT OFFICE COPIER	36.48
02-16	2042860006	ASTERISK DESIGN	01/26/82	LAYOUT WORK, TYPESETTING AND GRAPHICS	825.00
02-16	2042860007	INLAND EMPIRE RESEARCH	01/28/82	TECHNICAL SERVICE (DATA COLLECTION AND COLLATION)	133.00
02-16	2042860008	INLAND EMPIRE RESEARCH	01/28/82	CREATIVE SERVICES (LAYOUT & DESIGN)	160.00
02-16	2042860001	ARTHUR HANSEN	01/05/82	REIMBURSEMENT FOR TRAVEL BY CAR W/TSF IN SPOKANE	28.80
02-16	2042860002	ARTHUR HANSEN	01/16/82–01/18/82	REIMBURSMENT FOR TRAVEL BY CAR W/TSF AROUND SPOKANE 50 MILES @ 24¢ PER MILE	12.00
02-16	2042860003	PAT SANDERS	01/08/82	TRAVEL BY CAR TO PASCO, WA FOR CONGERENCE 110 MILES @ 24¢ PER MILE	26.40
02-16	2042860004	PAT SANDERS	01/13/82	TRAVEL BY CAR TO PASCO, WA FOR IRRIGATION MEETING 110 MILES @ 24¢ PER MILE	26.40
02-16	2042860005	PAT SANDERS	01/15/82–01/16/82	REIMBURSEMENT FOR TRAVEL BY CAR W/TSF ON DSITRICT BUSINESS 550 MILES @ 24¢ PER MILE	132.00
02-17	2042440024	DAVID R RAMAGE	01/28/82	1,000 RECORD REPRINTS - FARM BILL CONFERENCE REPORT JOB #626	35.00
02-17	2042440029	SPOKANE DAILY CHRONICLE	02/01/82–07/02/82	6 MONTH SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	27.00
02-17	2042440030	CLARKSTON AMERICAN	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA DISTRICT OFFICE	10.00
02-17	2042440025	WILLIAM L FIRST	02/07/82	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM D.C. TO SPOKANE, WA ON OFFICIAL BUSINESS	456.00
02-17	2042440026	WERNER W BRANDT	01/12/82	AMERICAN AIRLINES - REIMBURSEMENT FOR PART OF AIR TRAVEL TO THE DISTRICT - D.C. TO SPOKANE	139.00
02-17	2047530012	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	73.84
02-17	2047820028	WERNER W BRANDT	01/21/82	REIMBURSEMENT FOR PARKING CHARGE AT DULLES AIRPORT	16.00
02-17	2047820029	WERNER W BRANDT	01/16/82–01/20/82	REIMBURSEMENT FOR LODGING IN SPOKANE, WA - RIDPATH HOTEL & MOTOR INN	239.39

02-17	2042440027	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE INCLUDING EQUIPMENT & COMMON DISTRIBUTABLE	107.60
02-17	2042440028	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	528.53
02-23	2048360024	SAVIN BUSINESS MACHINES	01/01/82–01/30/82	METER USAGE CHARGE	34.32
02-23	2048360025	THE WASHINGTON POST	01/30/82–02/05/82	CHARGE FOR ADVERTISEMENT OF STAFF OPENING	126.21
02-23	2048360026	EXPORT TASK FORCE	01/04/82–12/31/82	FULL MEMBERSHIP DUES FOR 1982	500.00
02-23	2054610026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	503.20
02-23	2048360027	WESTERN UNION TELEGRAPH COMPANY	01/28/82	TELEGRAPH MESSAGES	35.97
02-27	2058900248	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,237.41
02-27	2057890189	BASTINE & COOMBS	02/01/82	E. 19292 SPRAGUE SPOKANE, WA	324.32
02-27	2057890190	BANK OF THE WEST	02/01/82	30 W. MAIN STREET WALLA WALLA, WA	650.00
02-28	2060710001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		415.06
03-04	2062300003	LEWISTON MORNING TRIBUNE	03/17/82–09/17/82	SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR OFFICE DC	48.00
03-04	2062300002	AIR CARGO DELIVERY	02/09/82	CHARGE FOR DELIVERY OF BOXES TO SPOKANE VALLEY OFFICE	61.29
03-04	2062300008	PACIFIC NORTHWEST BELL	01/11/82–02/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	70.65
03-04	2062300005	THOMAS S FOLEY	02/19/82–02/21/82	NORTHWEST ORIENT - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE/SEATTLE, WA	568.00
03-04	2062300006	THOMAS S FOLEY	02/19/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-04	2062300007	THOMAS S FOLEY	02/21/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-04	2062630008	THOMAS S FOLEY	02/09/82–02/13/82	DELTA AIRLINES - R/T TRAVEL FROM WASHINGTON, D.C. TO SPOKANE/SEATTLE, WASHINGTON, DC	502.00
03-04	2062630009	THOMAS S FOLEY	02/09/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-04	2062630010	THOMAS S FOLEY	02/13/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-04	2062630015	THOMAS S FOLEY	02/25/82–02/27/82	DELTA AIRLINES - ONE WAY TRAVEL FROM WASHINGTON, D.C. TO SPOKANE/SEATTLE, WASHINGTON, DC	288.00
03-04	2062630016	THOMAS S FOLEY	02/25/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-04	2062300004	ARTHUR HANSEN	02/10/82–02/15/82	INTERCITY TRAVEL WITH TSF ON DISTRICT BUSINESS 250 MILES X .24	60.00
03-04	2062630011	WILLIAM L FIRST	02/08/82–02/17/82	AIRWAYS RENT-A-CAR - CAR RENTAL FOR DISTRICT BUSINESS TRAVEL	243.64
03-04	2062630012	WILLIAM L FIRST	02/15/82	REIMBURSEMENT FOR GASOLINE EXPENSE	7.65
03-04	2062630013	WILLIAM L FIRST	02/17/82	SHADOW MOTEL - OVERNIGHT LODGING IN SEATTLE, WA	21.27
03-04	2062630014	WILLIAM L FIRST	02/08/82–02/13/82	REIMBURSEMENT FOR MEAL EXPENSES	62.46
03-04	2062300009	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	105.11
03-16	2074820017	SPOKANE VALLEY HERALD	04/01/82–04/01/83	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	11.00
03-16	2074820018	LEWISTON MORNING TRIBUNE	03/24/82–09/24/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	51.00
03-16	2074820016	ALLENS PRESS CLIPPING BUREAU	01/03/82–02/28/82	PRESS CLIPPING SERVICE FOR OFFICE	47.00
03-16	2074820019	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/82–12/31/82	MEMBERSHIP DUES FOR 1982	300.00
03-16	2074820020	CONGRESSIONAL QUARTERLY INC	01/18/82	2 SETS OF CQ BINDERS	51.95
03-16	2070670011	ARTHUR HANSEN	02/19/82–02/20/82	INTERCITY TRAVEL WITH TSF ON DISTRICT BUSINESS 65 MI AT .24/MI	15.60
03-16	2070670012	ARTHUR HANSEN	02/26/82	ROUNDTRIP TRAVEL FROM SPOKANE TO KETTLE FALLS AND COLVILLE ON DISTRICT BUSINESS 225 MI AT .24	54.00
03-16	2070670013	ARTHUR HANSEN	02/27/82	ROUNDTRIP TRAVEL FROM SPOKANE TO NEWPORT, WA ON DISTRICT BUSINESS 115 MI AT .24/MI	27.60
03-16	2070670016	PAT SANDERS	02/05/82	ROUNDTRIP TRAVEL FROM WALLA WALLA TO SPOKANE FOR ACADEMY BOARDS 340 MI AT .24	81.60
03-16	2070670017	PAT SANDERS	02/09/82	ROUND TRIP TRAVEL FROM WALLA WALLA TO CLARKSTON FOR SOCIAL SERVICE MEETING 220 MI AT .24/MI	52.80
03-16	2070670018	PAT SANDERS	02/10/82	ROUND TRIP TRAVEL FROM WALLA WALLA TO POMEROY FOR SOCIAL SERVICE MEETING 160 MI AT .24	38.40
03-16	2070670014	WILLIAM L FIRST	02/07/82–02/15/82	THE RIDPATH HOTEL AND MOTOR INN LODGING IN SPOKANE, WA ON 5TH DISTRICT BUSINESS	375.06
03-16	2070670015	PAT SANDERS	02/06/82	THE DAVENPORT HOTEL - LODGING IN SPOKANE FOR MEETING OF ACADEMY BOARDS	28.67
03-16	2074820021	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE - INTERCITY AND EQUIPMENT	70.10
03-16	2074820022	GSA, OAD, FINANCE DIVISION	01/22/82–02/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	376.10
03-18	2076430032	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPOKANE WA 00000	3,339.00
03-18	2076430033	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-18	2074380020	INFORMATION BANK	01/03/82–09/30/82	NEWS RESEARCH DATA BANK SERVICE	6,500.00
03-18	2074380021	EMPIRE CHEMICAL CO	02/26/82	4 BOXES OF TONER AND DISPENSER FOR SAVIN COPY MACHINE IN SPOKANE DISTRICT OFFICE	625.78
03-23	2078720009	CONGRESSIONAL QUARTERLY INC	01/28/82	RESEARCH PUBLICATIONS FOR OFFICE USE	39.35
03-23	2078720015	PACIFIC NORTHWEST BELL	02/04/82–03/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	30.26
03-23	2078720011	THOMAS S FOLEY	03/11/82–03/14/82	DELTA AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	610.00
03-23	2078720012	THOMAS S FOLEY	03/11/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-23	2078720013	THOMAS S FOLEY	03/14/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-23	2078720014	C & P TELEPHONE	01/28/82–02/28/82	LOCAL SERVICE - DATA	73.85
03-23	2078720016	C & P TELEPHONE	01/28/82–02/28/82	TOLL CHARGES	108.56
03-23	2075520026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	392.71
03-23	2078720010	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH MESSAGES FOR TSF	39.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078720017	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR SPOKANE OFFICE - INTERCITY/EQUIPMENT	260.10
03-23	2078720018	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	371.34
03-24	2081680030	WILLIAM L FIRST	11/23/81–12/07/81	AIRWAYS-RENT-A-CAR - CAR RENTAL FOR 5TH DISTRICT BUSINESS	306.90
03-30	2085890189	BASTINE & COOMBS	03/01/82–03/30/82	E. 19292 SPRAGUE SPOKANE, WA.	324.32
03-30	2085890190	BANK OF THE WEST	03/01/82–03/30/82	30 W. MAIN STREET WALLA WALLA, WA.	650.00
03-31	2090900236	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,058.79
03-31	2091440001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		258.58
				TOTAL	**45,462.69**

ADJUSTMENTS/REFUNDS

01-28	2077990058	LLOYD'S INSURANCE CO	01/03/82–10/25/82	REFUND DUE TO CHANGE IN OFFICES	(63.00)
				TOTAL	**(63.00)**

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

01-11	2008610018	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	40.00
01-20	2018500017	DAVID R RAMAGE	12/17/81–12/18/81	PAYMENT FOR PUBLICATION OF CALLING CARDS FOR STAFF, 50,000 TOWNHALL MEETING NOTICES, & 3,000 PRNTD LBLS.	499.50
01-20	2018500016	JACKIE PAYNE	12/01/81–12/31/81	MONTHLY REIMB FOR PURCHASE OF MEMPHIS PRESS SCIMITAR AND MEMPHIS COMMERCIAL APPEAL FOR OFFICE USE.	15.50
01-20	2018500018	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF NOVEMBER	90.85
01-20	2018500019	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR MONTHLY TELEPHONE CHARGES IN THE DISTRICT OFFICE FOR NOVEMBER (FEDERAL BUILDING)	666.06
01-20	2018500020	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR MONTHLY TELEPHONE CHARGES IN THE DISTRICT OFFICE FOR NOVEMBER (MITCHELL RD OFFICE).	138.45
01-22	2020710015	JOHN MATLOCK	01/09/82	REIMB FOR PAYMENT OF HAVING FILM PROCESSED TAKEN AT OFFICIAL FUNCTIONS FOR NEWSLETTERS & MEDIA PURPOSES.	88.91
01-22	2020520025	MEMPHIS PUBLISHING CO	01/12/82–12/31/82	PAYMENT FOR ANNUAL SUBSCRIPTION FOR THE MEMPHIS COMMERCIAL APPEAL NEWSPAPER	147.00
01-22	2020520026	MEMPHIS PUBLISHING CO	01/12/82–12/31/82	PAYMENT FOR ANNUAL SUBSCRIPTION FOR THE MEMPHIS PRESS-SCIMITAR NEWSPAPER	82.80
01-22	2020520024	E H CLARKE & BROTHERS	01/05/82	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES	51.60
01-22	2020520022	JOHN MATLOCK	12/18/81–01/03/82	PAYMENT FOR R/T BY CAR TO THE DISTRICT - 920 MILES EACH WAY @ .20 PER MILE	368.00
01-22	2020520019	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR C&P DATA SET FOR MONTH OF DECEMBER	63.09
01-22	2020520023	JOHN MATLOCK	12/18/81–01/02/82	PAYMENT FOR LODGING WHILE WORKING IN THE DISTRICT, EXCLUDING HOLIDAYS	412.85
01-26	2022660027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	286.19
01-28	2023580022	BLACK ENTERPRISES	01/08/82–12/31/82	PAYMENT FOR ANNUAL SUBSCRIPTION	6.00
01-28	2025380012	IMMANUAL LUTHERAN CHURH	01/02/82	PAYMENT FOR RENTING CHURCH FACILITY FOR CONGRESSIONAL TOWNHALL MEETING ON JANUARY 2	30.00
01-28	2023580021	HAROLD E FORD	01/09/82–01/17/82	REIMB FOR AIR TRIP TO THE DISTRICT PLUS CAB FARES FOR MEMBER	210.00
01-28	2025610017	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TOLL CHARGES INCURRED IN DECEMBER	75.35
01-30	2027540026	DAVID R RAMAGE	01/21/82	PAYMENT FOR 50,000 NOTICE CARDS FOR JANUARY 16 TOWNHALL MEETING	350.00
01-31	2032600008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,091.64
01-31	2032320025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		825.45
02-05	2029350024	MEMPHIS MAGAZINE	02/01/82–02/01/83	PAYMENT FOR ANNUAL SUBSCRIPTION	7.97
02-05	2029350022	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR JANUARY TELEPHONE BILLING FOR DISTRICT OFFICE IN THE FEDERAL BUILDING	693.96

02-05	2029350023	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR JANUARY TELEPHONE BILLING FOR DISTRICT OFFICE AT POST OFFICE STATION	189.24
02-10	2036750021	DAVID R RAMAGE	11/05/81	BALANCE OF PAYMENT FOR 100,000 NEWSLETTERS FOR DISTRICT - WIDE DISTRIBUTION	1,000.00
02-10	2039300017	XEROX CORPORATION	10/07/81	BILLING FOR PRE-INSTALLED SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	41.28
02-10	2039300019	E H CLARKE & BROTHERS	01/25/82	DISTRICT OFFICE SUPPLIES	25.50
02-10	2039300020	XEROX CORPORATION	11/13/81	BILLING FOR INITIAL SUPPLY ORDER FOR XEROX MACHINE IN DISTRICT	196.71
02-10	2037790024	HAROLD E FORD	01/28/82–01/31/82	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & THE EIGHTH DISTRICT, MEMPHIS, TENNESSEE PLUS TAXI FARE.	210.00
02-23	2048360030	JOHN MATLOCK	02/15/82	REIMB FOR TWO HOUSE PLANTS & TWO POTTERIES FOR THE RAYBURN OFFICE	27.35
02-23	2048360028	HAROLD E FORD	02/10/82–02/14/82	ROUND-TRIP, COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND THE EIGHTH DIST MEMPHIS, TN TAXI FARES.	210.00
02-23	2048360029	HAROLD E FORD	02/15/82	ONE-WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO THE 8TH DISTRICT MEMPHIS, TN TAXI FARES	105.00
02-23	2054610027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	238.78
02-24	2053700019	DAVID R RAMAGE	02/05/82	PAYMENT FOR PRINTING OF 100,000 TOWNHALL NOTICES #802	725.00
02-24	2053700016	THE WALL STREET JOURNAL	03/09/82–03/09/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 3-9-82 THROUGH 3-9-83	89.00
02-24	2053700013	XEROX CORPORATION	09/30/81–11/13/81	BILLING FOR NET BILLABLE COPIES FOR XEROX 2600 LOCATED IN DISTRICT OFFICE	7.74
02-24	2053700015	SAVIN CORPORATION	01/31/82	BILLING FOR METER USAGE CHARGE	8.95
02-24	2053700017	MEMPHIS PUBLISHING CO	01/31/82	BILLING FOR RUNNING OF AD FOR HIRING OF SECRETARY IN DISTRICT OFFICE	105.84
02-24	2053700018	C & P TELEPHONE	01/31/82	DATA SERVICE BILLING FOR JANUARY	63.02
02-24	2053700014	C & P TELEPHONE	01/31/82	TOLL CHARGES FOR MONTH OF JANUARY	145.15
02-27	2058900322	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,918.52
02-27	2054570030	DAVID R RAMAGE	02/17/82	PAYMENT FOR PRINTING OF CONSTITUENT INFORMATION CARDS	62.00
02-27	2054570029	E H CLARKE & BROTHERS	02/17/82	DISTRICT OFFICE SUPPLIES	29.60
02-27	2054570028	HAROLD E FORD	02/17/82	ONE WAY TRIP FROM DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC PLUS TAXI CAB FARES	170.00
02-28	2060710025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		661.29
03-12	2070800032	DAVID R RAMAGE	02/24/82	BILLING FOR PRINTING OF 120,000 NEWSLETTERS	1,241.70
03-12	2070800033	DAVID R RAMAGE	02/24/82	BILLING FOR PRINTING OF 30,000 NEWSLETTERS	358.35
03-12	2069830015	EBONY	02/28/82–02/28/83	SUBSCRIPTION TO MAGAZINE	10.95
03-12	2069830019	DAVID R RAMAGE	02/26/82	PAYMENT FOR PRINTING OF FILE SHEETS - 3 PART	257.50
03-12	2070800034	DAVID R RAMAGE	02/24/82	PRINTING CHARGE FOR CALLING CARDS	16.50
03-12	2069830016	HAROLD E FORD	02/25/82	ONE WAY COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND NASHVILLE, TN PLUS TAXICAB FARES	94.00
03-12	2069830017	HAROLD E FORD	03/02/82	ONE WAY COACH CLASS AIRFARE BETWEEN MEMPHIS, TN (EIGHTH DISTRICT) AND WASHINGTON, DC PLUS TAXICAB FARES.	105.00
03-12	2069830018	HAROLD E FORD	03/06/82–03/07/82	ROUND TRIP COACH CLASS AIRFARE BWETEEN WASHINGTON, DC AND THE EIGHTH DISTRICT, MEMPHIS, TN PLUS TAXICAB.	210.00
03-12	2070630001	NATHAN BICKS	03/06/82–03/07/82	ROUND-TRIP, COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND EIGHTH DISTRICT, MEMPHIS, TN	180.00
03-12	2070800030	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY PHONE CHARGES FOR FEDERAL DISTRICT OFFICE FOR FEBRUARY	675.69
03-12	2070800031	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY PHONE CHARGES FOR SOUTH DISTRICT OFFICE IN MEMPHIS FOR FEBRUARY	165.50
03-18	2076630001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MEMPHIS TN 00000	518.00
03-18	2076630002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-18	2076630003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MEMPHIS TN 00000	3,494.00
03-18	2076630004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-23	2078720019	DAVID R RAMAGE	03/10/82	PAYMENT FOR PRINTING OF TOWN HALL MEETING MEMOS	110.00
03-23	2081400008	JET MAGAZINE	03/05/82–03/05/83	PAYMENT FOR MAGAZINE SUBSCRIPTION	14.00
03-23	2078720021	SAVIN CORPORATION	02/28/82	BILLING FOR METER USAGE CHARGE	7.02
03-23	2081400009	DAVID R RAMAGE	03/11/82	PAYMENT FOR PRINTING OF POSTERS (STUDENT FINANCIAL AID)	157.50
03-23	2081300022	CORTEZ HEZEKIAH MARTIN	03/07/82–03/14/82	ROUND-TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & EIGHTH DISTRICT, MEMPHIS, TN	180.00
03-23	2078720022	C & P TELEPHONE	02/28/82	PAYMENT FOR C & P DATA SET FOR MONTH OF FEBRUARY	24.71
03-23	2078720020	C & P TELEPHONE	02/28/82	PAYMENT FOR TOLL CHARGES FOR MONTH OF FEBRUARY	130.96
03-23	2075520027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	238.89
03-24	2081550005	POSTMASTER	03/08/82	PAYMENT OF EXPRESS MAIL SERVICE TO CAMBRIDGE, MA 02139	9.35
03-29	2085480010	HAROLD E FORD	03/11/82–03/20/82	R/T, COACH CLASS, AIRFARE BETWEEN WASH, DC & THE EIGHTH DISTRICT, MEMPHIS, TN PLUS TAXICAB FARES	210.00
03-29	2085480011	HERSHEL S LIPOW	03/11/82	ONE-WAY, COACH CLASS, AIRFARE BETWEEN WASHINGTON, DC & THE EIGHT DISTRICT, MEMPHIS, TENNESSEE	90.00
03-29	2085480012	HERSHEL S LIPOW	03/21/82	REIMB FOR ONE-WAY TRANSPORTATION BY PRIVATE AUTO FROM MEMPHIS, TN TO WASHINGTON, DC 938 MI @ 20.	187.60
03-29	2085480013	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES IN THE DISTRICT OFFICE FOR FEBRUARY (FEDERAL BUILDING)	690.83

OFFICE OF THE HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2085480014	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES IN THE DISTRICT OFFICE FOR FEBRUARY (MITCHELL RD. OFFICE).	158.56
03-31	2090900307	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,809.03
03-31	2091440025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		654.50
				TOTAL	**25,440.28**

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

01-08	2006760013	FEISTRITZER PUBLICATIONS	12/15/81–11/30/82	ONE YEAR SUBSCRIPTION TO WHITE HOUSE WEEKLY	195.00
01-08	2006760022	THE FEDERAL TIMES	03/30/82–03/29/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	26.00
01-08	2006760023	THE WASHINGTON POST	01/21/82–01/20/83	RENEWAL OF SUBSCRIPTION TO WAYNE DISTRICT OFFICE FOR ONE YEAR	259.00
01-08	2006760012	DAVID R RAMAGE	12/17/81	LETTERHEAD PRESS RELEASE PAPER LEGAL SIZE & LETTER SIZE	281.45
01-08	2006760024	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	FOR RESEARCH SERVICES	2,200.00
01-08	2006760009	WILLIAM D FORD	12/16/81–12/21/81	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASHINGTON, DC & DETROIT BY AIR	300.00
01-08	2006760010	MARGARET MCGONAGILL	12/16/81–12/17/81	REIMB FOR OFFICIAL TRAVEL BY AIR R/T BETWEEN WASH & DETROIT, PLUS TAXI FARE TO/FROM NATL AIRPORT.	259.00
01-08	2006760014	RICKI SITZ	11/19/81–12/10/81	REIMB FOR OFCL TVL BETWEEN WASH, DC & DETROIT - ONE WAY BY AUTO - 537 MILES AT 24¢ PER MILE RTN BY AIR.	222.88
01-08	2006760017	RICKI SITZ	12/16/81–12/19/81	REIMB FOR OFCL TVL BETWEEN WASH, DC & DETROIT - ONE WAY BY AIR & RTN BY PVT AUTO 537 MILES AT 24¢.	252.88
01-08	2006760018	ROBERTA STANLEY	10/20/81–10/21/81	REIMB FOR OFFICIAL TRAVEL TO TRAVERSE CITY, MI ON OFFICIAL BUSINESS - R/T BY AIR	358.00
01-08	2006760020	ROBERTA STANLEY	10/20/81–10/21/81	CAB FARES	13.30
01-08	2006760021	ROBERTA STANLEY	11/22/81–12/01/81	REIMB FOR OFCL TVL TO DIST - R/T BY AIR BTWN WASH & DETROIT, PLUS CAB FARE FROM AIRPORT RTNG TO OFC.	182.50
01-08	2006760025	ROBERTA STANLEY	12/15/81–12/20/81	REIMB FOR OFCL TRAVEL BY AIR TO LANSING, MI & RETURN BY AIR FROM DETROIT	248.00
01-08	2006760027	ROBERTA STANLEY	12/15/81–12/20/81	TAXI FARE FROM NATIONAL AIRPORT	9.25
01-08	2006760016	RICKI SITZ	11/19/81–12/10/81	MILEAGE 550 MILES AT 24¢	132.00
01-08	2006760026	ROBERTA STANLEY	12/15/81–12/20/81	GAS EXPENSES IN DISTRICT, PARKING	21.91
01-08	2006760015	RICKI SITZ	12/06/81	ONE NIGHT LODGING IN LANSING	16.96
01-08	2006760019	ROBERTA STANLEY	10/20/81	HOTEL LODGING	59.36
01-08	2006760011	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	371.72
01-08	2006760008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE - DISTRICT OFFICE WAYNE, MICHIGAN	68.19
01-22	2020520027	GONGWER NEWS SERVICE	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	300.00
01-22	2020520030	ASSOCIATED NEWSPAPERS	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE FOR BELLEVILLE ENTERPRISE & ROMULUS ROMAN.	36.00
01-22	2020520031	ROBERTA STANLEY	10/01/81–10/02/81	FOOD EXPENSES WHILE ON OFCL BUSS FOR CONG FORD AT NAT'L ASSOC OF STATE BRDS OF EDUC - LNCH, DNNR & BRKF.	27.23
01-22	2020710016	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-22	2020520029	MICHIGAN BELL TELEPHONE CO	12/13/81–01/12/82	TELEPHONE CHARGES AND SERVICES FOR TAYLOR OFFICE	74.51
01-22	2020520028	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR COMPUTER	990.00
01-26	2022660028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	235.76
01-28	2023580026	WILLIAM D FORD	12/21/81	REIMB FOR DEVELOPING AND ENLARGING PHOTOS FOR OFFICIAL NEWSLETTER	37.50
01-28	2023580027	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/21/82	SUSTAINING MEMBERSHIP DUES FOR 1982	1,000.00

01-28	2023580024	JACK DEMMER FORD INC	12/15/81–12/21/81	CAR RENTAL FOR ROBERTA E STANLEY & WASHINGTON STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.00
01-28	2023580033	ROBERTA STANLEY	12/16/81–12/18/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT - SHARING ROOM WITH M MCGONAGILL (STAFF).	120.14
01-28	2023580025	WESTERN UNION TELEGRAPH COMPANY	11/09/81	TELEGRAM SENT	19.41
01-29	2027890190	RAYMOND TAYLOR	01/01/82–01/30/82	20155 GODDARD RD TAYLOR MI 48180	400.00
01-31	2032600009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,255.58
01-31	2032320002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		189.93
01-31	2032850027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	385.07
02-05	2029350027	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
02-05	2029350029	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	1982 DUES	2,000.00
02-05	2029350028	MICHIGAN BELL TELEPHONE CO.	01/01/82–01/31/82	TELEPHONE CHARGES AND SERVICES FOR WAYNE OFFICE	229.79
02-05	2029350025	WILLIAM D FORD	12/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DETROIT FROM WASHINGTON BY AIR	150.00
02-05	2029350026	WILLIAM D FORD	01/04/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DETROIT TO WASHINGTON BY AIR	150.00
02-12	2042800011	CANTRELL/CUTTER PRINTING, INC.	12/29/81	PRINTING OF 56,000 CONSUMER BOOKLETS	550.00
02-12	2042800012	CANTRELL/CUTTER PRINTING, INC.	12/29/81	190,400 NEWSLETTERS	4,006.75
02-12	2042800016	THE NEWS-HERALD	02/20/82–02/19/83	SUBSCRIPTION TO WASHINGTON OFFICE	20.00
02-12	2042800014	MICHIGAN BELL TELEPHONE CO.	01/13/82–02/12/82	TELEPHONE CHARGES AND SERVICES FOR TAYLOR DISTRICT OFFICE	63.70
02-12	2042800015	MARGARET MCGONAGILL	01/19/82–01/23/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP BY AIR BETWEEN WASHINGTON AND DETROIT.	170.00
02-12	2042800017	RICKI SITZ	01/01/82–01/26/82	REIMB FOR OFCL TRAVEL BY AUTO - WASH-DETROIT 537 MI @ 24¢ PER MI & RETURN BY AIR FROMDETRO IT TO WASH.	259.88
02-12	2042800010	C & P TELEPHONE	12/01/81–12/31/81	TOLLS AND CHARGES	345.42
02-12	2042800013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE FOR WAYNE DISTRICT OFFICE	52.36
02-16	2042860011	THE WALL STREET JOURNAL	03/09/82–03/08/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR	89.00
02-16	2042860012	WASHINGTON MONITOR, INC	03/15/82–03/14/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE	130.00
02-16	2042860009	ROBERTA STANLEY	01/10/82–01/11/82	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON, DC TO DETROIT	248.00
02-16	2042860014	WILLIAM D FORD	01/13/82–01/15/82	REIMBURSEMENT FOR CAR RENTAL EXPENSES IN CONJUNCTION WITH OFFICIAL TRAVEL	75.68
02-16	2042860015	WILLIAM D FORD	01/18/82–01/25/82	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	359.63
02-16	2042860010	ROBERTA STANLEY	01/10/82–01/11/82	CAR RENTAL FOR TRAVEL FROM LANSING TO DETROIT AND GAS CHARGES FOR DETROIT TO GRAND HAVEN	63.46
02-23	2054610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	235.55
02-27	2058900407	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,255.47
02-27	2057890191	RAYMOND TAYLOR	02/01/82	20155 GODDARD RD TAYLOR MI 48180	400.00
02-27	2055500021	POSTMASTER	02/04/82	PURCHASE OF 500 STAMPS (20¢)	100.00
02-27	2055500022	POSTMASTER	02/04/82	PURCHASE OF 136 2¢ STAMPS	2.72
02-28	2060710002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		176.21
03-04	2062300014	CONGRESSIONAL QUARTERLY INC	12/03/81	1 COPY OF POLITICS IN AMERICA	32.00
03-04	2062300015	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	CQ SERVICE PLUS ALMANAC	432.00
03-04	2062300016	ALEXANDER GRANT & CO	02/15/82	1 COPY OF 1981 BUSINESS CLIMATE STUDY	10.00
03-04	2062300012	MICHIGAN BELL TELEPHONE CO.	02/01/82–02/28/82	TELEPHONE CHARGES & SERVICE FOR WAYNE DISTRICT OFFICE	239.24
03-04	2062300010	MARGARET MCGONAGILL	01/19/82–01/23/82	BALANCE DUE ON REIMBURSEMENT FOR AIRFARE R/T BETWEEN WASHINGTON, DC & DETROIT, CAB FARE R/T TO A/P.	20.00
03-04	2062300017	MARGARET MCGONAGILL	02/10/82–02/13/82	REIMB FOR OFCL TRVL BY AIR R/T BETWEEN WASH, DC & DETROIT CAB FARE R/T BETWEEN A/P	274.00
03-04	2062300019	ROBERTA STANLEY	02/11/82–02/13/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON, DC & DETROIT	262.00
03-04	2062300013	DMC	01/01/82–01/30/82	DATA PROCESSING SERVICES	990.00
03-04	2062300018	MARGARET MCGONAGILL	02/11/82–02/13/82	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.76
03-04	2062300020	ROBERTA STANLEY	02/11/82–02/13/82	FOOD & LODGING WHILE IN DISTRICT	70.96
03-04	2062300011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE IN DISTRICT OFFICE-WAYNE MICHIGAN	171.13
03-18	2076630005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WAYNE MI 00000	1,120.00
03-18	2076630006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-23	2081400010	DAVID R RAMAGE	02/23/82	CHESHIRE LABELS ON NEWSLETTERS 3,969	31.80
03-23	2081650025	CANTRELL/CUTTER PRINTING, INC.	02/25/82	PRINTING OF 189,400 QUESTIONNAIRES	3,251.48
03-23	2081650026	DAVID R RAMAGE	02/17/82	PRINTING OF 4,200 OLDER AMERICAN TAX INFORMATION	213.95
03-23	2081400011	MICHIGAN BELL TELEPHONE CO.	02/13/82–03/12/82	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR, MI	65.42
03-23	2081400012	WILLIAM D FORD	02/25/82–02/28/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT ROUND TRIP BY AIR BETWEEN WASHINGTON, DC & DETROIT.	288.00
03-23	2081650028	WILLIAM D FORD	01/18/82–01/24/82	REIMB FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON AND DETROIT	291.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081650029	WILLIAM D FORD	02/12/82-02/21/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON AND DETROIT	320.00
03-23	2081400013	JACK DEMMER FORD INC	02/11/82-02/13/82	CAR RENTAL FOR STAFF - ROBERTA E STANLEY & MARGARET MCGONAGILL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	27.04
03-23	2081650027	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE TOLLS AND CHARGES FOR WASHINGTON OFFICE	461.78
03-23	2075520028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	235.69
03-23	2081400014	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	JOINT TELEGRAM SENT BY CONG. FORD AND CONG. DINGELL	25.35
03-30	2085890191	RAYMOND TAYLOR	03/01/82-03/30/82	20155 GODDARD RD TAYLOR MI 48180	400.00
03-31	2090900386	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,330.77
03-31	2091440002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		191.08
				TOTAL	**32,816.10**

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

01-08	2006760007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MEMBERSHIP DUES	150.00
01-11	2007350031	NATL INFORMATION DATA CENTER	01/01/82-12/31/82	NAT.1 ZIP CODE BOOK	22.95
01-11	2007580026	NEW JERSEY BELL	10/25/81-11/25/81	TELEPHONE SERVICE	556.79
01-11	2007580027	NEW JERSEY BELL	11/08/81-12/08/81	TELEPHONE SERVICE	37.27
01-11	2007580028	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	165.73
01-11	2007580029	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	8.18
01-11	2007580025	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	15.99
01-26	2022660029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	237.87
01-29	2027890191	LARRY TAIT	01/01/82-01/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
01-29	2027840027	EDWIN B FORSYTHE	12/02/81-12/06/81	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN PRIVATE AUTO, TOLLS, 323 MILES	83.42
01-29	2027840028	EDWIN B FORSYTHE	12/11/81-12/13/81	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN PRIVATE AUTO, TOLLS, 323 MILES	83.42
01-29	2027840029	EDWIN B FORSYTHE	12/17/81	WASHINGTON, DC TO MOORESTOWN, NJ PRIVATE AUTO, TOLLS, 162 MILES	41.83
01-29	2027840026	EDWIN B FORSYTHE	12/01/81-12/31/81	OFFICIAL TRAVEL - WITHIN DISTRICT BY AUTO 249 MILES @ 24¢	59.76
01-30	2028320016	CANTRELL/CUTTER PRINTING, INC	12/22/81	NEWSLETTERS	2,274.92
01-30	2028320013	EDWIN B FORSYTHE	01/01/82-12/31/82	POST OFFICE BOX RENTAL--OFFICIAL USE ONLY	26.00
01-30	2028320014	NEW JERSEY CLIPPING SERVICE	12/01/81-12/31/81	CLIPPING SERVICE	89.60
01-30	2028320009	NEW JERSEY BELL	12/08/81-01/08/82	TELEPHONE SERVICE	30.67
01-30	2028320015	NEW JERSEY BELL	11/25/81-12/25/81	TELEPHONE SERVICE	591.60
01-30	2028320017	NEW JERSEY BELL	11/17/81-12/17/81	TELEPHONE SERVICE	27.94
01-30	2028320008	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	975.00
01-30	2028320010	HAZELTINE CORPORATION	01/01/82-01/31/82	COMPUTER SERVICE	80.00
01-30	2028320011	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	18.43
01-30	2028320012	EDWIN B FORSYTHE	01/05/82	POSTAGE--FOR OFFICIAL USE ONLY	120.00
01-30	2028320018	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	39.49
01-31	2032600010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,644.06
01-31	2032320026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		335.98
01-31	2032850050	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(72.97)
02-10	2036750024	NATIONAL JOURNAL REPORTS	02/01/82	SUBSCRIPTION WITH TWO COPIES EACH, ONE COPY ATTN; MEMBER PERSONAL, ONE COPY ATTN; LEGIS. ASSISTANT.	445.00
02-10	2036750022	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	975.00

02-10	2036750023	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE	39.49
02-11	2039420024	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES – OFFICIAL	150.00
02-11	2039420025	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES - - OFFICIAL	150.00
02-12	2042800018	THE NEWARK STAR LEDGER	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION RENEWAL	254.00
02-12	2042800021	NEW JERSEY CLIPPING SERVICE	01/01/82–01/31/82	CLIPPING SERVICE	244.55
02-12	2042800020	NEW JERSEY BELL	12/17/81–01/17/82	TELEPHONE SERVICE	64.12
02-12	2042800019	HAZELTINE CORPORATION	02/01/82–02/28/82	COMPUTER SERVICES	80.00
02-12	2042800022	PATTY K. WYSONG	01/04/82–01/13/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO - 24¢ PER MILE - 630 MILES	151.20
02-16	2042860017	EDWIN B FORSYTHE	01/24/82–01/29/82	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO, 323 MILES, TOLLS	83.42
02-16	2042860018	EDWIN B FORSYTHE	01/31/82	MOORESTOWN, NJ TO WASHINGTON, DC, PRIVATE AUTO 162 MILES, TOLLS	41.83
02-16	2042860016	EDWIN B FORSYTHE	01/01/82–01/31/82	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 225 MILES @ 24¢ PER MILE	54.00
02-23	2054610029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	237.68
02-27	2058900267	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,641.63
02-27	2057890192	LARRY TAIT	02/01/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
02-27	2057890193	CROSSROADS REALTY	01/01/82		480.00
02-28	2060710026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		442.06
03-03	2061650001	COURIER-POST	03/11/82–03/11/83	NEWSPAPER SUBSCRIPTION (DAILY ONLY)	101.75
03-03	2057730008	EDWIN B FORSYTHE	12/10/81	OFFICIAL TRAVEL - DC TO PHILADELPHIA	69.00
03-03	2057730010	EDWIN B FORSYTHE	12/02/81	OFFICE SUPPLIES	6.98
03-03	2061650002	NEW JERSEY BELL	12/25/81–01/25/82	TELEPHONE SERVICE	494.24
03-03	2061650004	NEW JERSEY BELL	01/08/82–02/08/82	TELEPHONE SERVICE	108.10
03-03	2061650005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	788.80
03-03	2057730009	EDWIN B FORSYTHE	11/01/81–12/31/81	POSTAGE	.53
03-03	2061650003	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE TOLL SERVICE	60.66
03-04	2062630019	THE MOORESTOWN OBSERVER	03/11/82–03/11/83	NEWSPAPER SUBSCRIPTION (ONE YEAR ONLY)	7.50
03-04	2062630017	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE	975.00
03-04	2062630018	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE	39.49
03-16	2071300019	NEW YORK TIMES	02/10/82–04/04/82	NEWSPAPER SUBSCRIPTION	14.00
03-16	2071300018	N. J. CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE	157.00
03-16	2071300017	NEW JERSEY BELL	01/17/82–02/17/82	TELEPHONE SERVICE	40.68
03-16	2074430027	EDWIN B FORSYTHE	12/10/81	OFFICIAL TRAVEL - DC TO MORRESTOWN	59.00
03-16	2071300014	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COMPUTER EQUIPMENT	211.00
03-16	2071300015	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COMPUTER EQUIPMENT	158.00
03-16	2071300016	HAZELTINE CORPORATION	03/01/82–03/31/82	COMPUTER SERVICES	80.00
03-16	2071300020	ANDERSON JACOBSON, INC	01/01/82–01/31/82	COMPUTER SERVICES	158.00
03-16	2071300021	ANDERSON JACOBSON, INC	02/01/82–02/28/82	COMPUTER SERVICES	158.00
03-16	2071300022	ANDERSON JACOBSON, INC	01/01/82–01/31/82	COMPUTER SERVICES	211.00
03-16	2071300023	ANDERSON JACOBSON, INC	02/01/82–02/28/82	COMPUTER SERVICES	211.00
03-18	2075610006	EDWIN B FORSYTHE	01/01/82–01/31/82	OFFICE SUPPLIES - OFFICIAL EXPENSE	11.87
03-18	2075610008	EDWIN B FORSYTHE	02/05/82–02/07/82	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
03-18	2075610009	EDWIN B FORSYTHE	02/11/82–02/21/82	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
03-18	2075610010	EDWIN B FORSYTHE	02/25/82–02/28/82	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO, TOLLS	83.42
03-18	2075610011	SHIRLEY HODGSON	02/19/82–02/20/82	OFFICIAL TRAVEL - DC-TOMS RIVER-DC	138.00
03-18	2075610007	EDWIN B FORSYTHE	02/01/82–02/28/82	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 346 MI AT .24	83.04
03-18	2075610012	SHIRLEY HODGSON	02/19/82–02/20/82	OFFICIAL EXPENSES - LODGING AND MEALS	62.72
03-23	2081450010	CANTRELL/CUTTER PRINTING, INC	03/15/82	CONTINOUS FORM LETTERHEAD (OFFICE SUPPLIES)	442.40
03-23	2081450011	NEW JERSEY BELL	02/08/82–03/08/82	TELEPHONE SERVICE	30.03
03-23	2081450012	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	22.14
03-23	2075520029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	284.06
03-24	2081550006	POSTMASTER	02/24/82	POSTAGE STAMPS FOR OFFICIAL USE	100.00
03-30	2085890192	LARRY TAIT	03/01/82–03/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
03-30	2085890193	CROSSROADS REALTY	03/01/82–03/30/82		240.00
03-31	2090900256	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,417.75
03-31	2091440026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		282.33
				TOTAL	**24,202.24**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	2077990048	EDWIN B FORSYTHE	08/24/81	REFUND DUE TO DUPLICATE PAYMENT	(28.07)
				TOTAL	**(28.07)**

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008610019	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	76.50
01-15	2012310006	OXFORD PUBLIC LEDGER	01/23/82–01/22/83	SUBSCRIPTION RENEWAL	9.00
01-15	2012310007	THE COURIER-TIMES, INC	12/31/81–12/31/82	SUBSCRIPTION RENEWAL	10.40
01-15	2012310003	CAROLINA TELEPHONE CO	11/22/81–12/22/81	TELEPHONE SERVICE	154.54
01-15	2012310005	C & P TELEPHONE	10/30/81–11/30/81	TELEPHONE SERVICE	23.74
01-15	2012310004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE DISTRICT OFFICE	23.00
01-18	2015500021	THE DAILY SOUTHERNER	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	39.00
01-18	2015500023	WILSON DAILY TIMES	01/23/82–01/23/83	SUBSCRIPTION RENEWAL	60.00
01-18	2015500022	L H FOUNTAIN	10/15/81	PRINTING ENVELOPES FOR FARMERS BULLETINS	20.00
01-18	2015500020	WESTERN UNION ELECTRONIC MAIL, INC	12/01/81–12/31/81	TELEGRAPH SERVICE	19.82
01-26	2022660030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	187.75
01-29	2027890192	EDGECOMBE COUNTY	01/01/82–01/30/82	200 ST.ANDREW ST TARBORO NC 27886	336.00
01-29	2027350004	L H FOUNTAIN	10/02/81–10/03/81	TRAVEL FROM WASHINGTON, DC TO TARBORO, NC AND RETURN BY PRIVATE AUTO AT .24/MI 534 MILES	129.96
01-29	2027350007	L H FOUNTAIN	10/08/81–10/12/81	TRAVEL FROM WASHINGTON, DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 MI 534 MI TOLLS	129.96
01-29	2027350010	L H FOUNTAIN	10/16/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (CHAPEL HILL, NC) BY PRIVATE AUTO AT $.24 PER MILE (297) TOLLS.	72.23
01-29	2027350013	L H FOUNTAIN	10/18/81	TRAVEL TO WASHINGTON, DC FROM DISTRICT (YANCEYVILLE, NC) BY PRIVATE AUTO AT $.24 PER MILE (300) TOLLS.	72.95
01-29	2027350014	L H FOUNTAIN	10/29/81–10/30/81	TRAVEL BY PLANE FROM WASHINGTON, DC TO TARBORO AND RETURN ON PIEDMONT FLIGHT	140.00
01-29	2027350016	L H FOUNTAIN	11/05/81–11/11/81	TRAVEL FROM WASHINGTON, DC TO TARBORO, NC & RETURN BY PRIVATE AUTO AT $.24 PER MILE 534 MILES TOLLS.	129.96
01-29	2027350019	L H FOUNTAIN	11/23/81–12/06/81	TRAVEL FROM WASHINGTON, DC TO TARBORO, NC AND RETURN BY PRIVATE AUTO AT $.24 PER MILE (267 X 2) TOLLS.	129.96
01-29	2027350022	L H FOUNTAIN	12/11/81–12/13/81	TRAVEL FROM WASHINGTON, DC TO TARBORO, NC AND RETURN BY PRIVATE AUTO AT $.24 PER MILE (534) PLUS TOLLS.	129.96
01-29	2027350001	L H FOUNTAIN	12/11/81–12/13/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	78.10
01-29	2027350003	L H FOUNTAIN	12/17/81–12/31/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT $.24 PER MILE	156.41
01-29	2027350006	L H FOUNTAIN	10/02/81–10/03/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT $.24 PER MILE	30.02
01-29	2027350009	L H FOUNTAIN	10/08/81–10/12/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT $.24 PER MILE (265.8)	63.79
01-29	2027350012	L H FOUNTAIN	10/16/81–10/18/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT $.24 PER MILE (176.5)	42.36
01-29	2027350018	L H FOUNTAIN	11/05/81–11/11/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT $.24 PER MILE	137.54
01-29	2027350021	L H FOUNTAIN	11/23/81–12/06/81	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS (856.1)	205.46
01-29	2027350002	L H FOUNTAIN	12/17/81–12/31/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.53
01-29	2027350005	L H FOUNTAIN	10/02/81–10/03/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.93
01-29	2027350008	L H FOUNTAIN	10/08/81–10/12/81	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.99
01-29	2027350011	L H FOUNTAIN	10/16/81–10/18/81	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.51

01-29	2027350015	L H FOUNTAIN	10/29/81–10/30/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.36
01-29	2027350017	L H FOUNTAIN	11/05/81–11/11/81	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.85
01-29	2027350020	L H FOUNTAIN	11/23/81–12/06/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.50
01-29	2027350023	L H FOUNTAIN	12/11/81–12/13/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
01-31	2032600011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,149.75
01-31	2032320003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		165.26
01-31	2032850052	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	156.18
02-11	2037550025	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-11	2037550026	CONGRESSIONAL SUNBELT COUNCIL	01/01/82–12/31/82	MEMBERSHIP SUPPORT FEE	2,100.00
02-11	2037550027	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-11	2037550032	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-12	2042800026	WASHINGTON POST	02/04/82–02/04/83	SUBSCRIPTION RENEWAL	91.00
02-12	2042800027	THE SPRING HOPE ENTERPRISE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL	8.32
02-12	2042800028	THE CHAPEL HILL NEWSPAPER	02/16/82–02/16/83	SUBSCRIPTION RENEWAL	65.00
02-12	2042800030	CONGRESSIONAL QUARTERLY INC	01/12/82–01/12/83	SUBSCRIPTION RENEWAL	660.00
02-12	2042800032	CONGRESSIONAL QUARTERLY INC	12/10/81	CQ BINDERS	26.95
02-12	2042800024	CAROLINA TELEPHONE CO	12/22/81–01/22/82	TELEPHONE SERVICE	153.51
02-12	2042800029	XEROX CORPORATION	10/26/81	PRM SERVICE	90.52
02-12	2042800025	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	37.76
02-12	2042800031	WESTERN UNION ELECTRONIC MAIL, INC	01/01/82–01/31/82	TELEGRAPH SERVICE	89.32
02-12	2042800023	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE DISTRICT OFFICE	23.00
02-16	2042610021	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	58.50
02-23	2054610030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.59
02-27	2058900126	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,146.48
02-27	2057890194	EDGECOMBE COUNTY	02/01/82	200 ST.ANDREW ST TARBORO NC 27886	336.00
02-28	2060710003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		359.39
03-03	2057730014	THE CASWELL MESSENGER	03/01/82–03/01/83	SUBSCRIPTION RENEWAL	15.00
03-03	2057730013	DAVID R RAMAGE	02/09/82	CALLING CARDS WOODSON	18.75
03-03	2057730011	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE	17.34
03-03	2057730012	GSA, OAD, FINANCE DIVISION	01/22/82–02/22/82	FTS LINE DISTRICT OFFICE	85.48
03-12	2070530019	THE NEWS AND OBSERVER	03/13/82–03/13/83	SUBSCRIPTION RENEWAL	96.00
03-12	2070530017	CAROLINA TELEPHONE CO	01/22/82–02/22/82	TELEPHONE SERVICE	195.15
03-12	2069610033	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	60.25
03-12	2070530018	WESTERN UNION ELECTRONIC MAIL, INC	02/01/82–02/28/82	TELEGRAPH SERVICE	4.58
03-23	2075520030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	262.03
03-24	2081550007	POSTMASTER	02/24/82	POSTAGE	340.00
03-24	2081680031	TED L. DANIEL	03/13/82–03/14/82	IN DISTRICT TRAVEL 572 MI AT .24 TOLLS	140.83
03-24	2081680033	TED L. DANIEL	03/13/82–03/14/82	MEALS AND LODGING IN DISTRICT	45.07
03-30	2085890194	EDGECOMBE COUNTY	03/01/82–03/30/82	200 ST.ANDREW ST TARBORO NC 27886	336.00
03-30	2088840017	FARRINGTON BUSINESS SYSTEMS, INC	03/17/82	TYPING AND INKING STENCILS	75.88
03-30	2088840016	C & P TELEPHONE	01/03/82–01/31/82	TELEPHONE SERVICE	70.30
03-30	2088840030	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE TOLL SERVICE	159.47
03-31	2090900115	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,221.75
03-31	2091440003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		810.11
				TOTAL	**14,323.60**

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

01-06	1365520024	THE WALL STREET JOURNAL	02/19/82–02/19/83	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00
01-06	1365520025	NEW REPUBLIC	04/18/82–04/18/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
01-06	1365520028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/81–12/31/81	1982 MEMBERSHIP DUES	300.00
01-06	1365520027	SOUTHERN BELL	12/07/81–01/07/82	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	416.28
01-06	1365520026	WYCHE FOWLER, JR	12/17/81	REIMBURSEMENT FOR ONE WAY TICKET, COACH CLASS, WASH/ATLANTA DISTRICT	145.00
01-11	2006400005	DAVID R RAMAGE	12/10/81	10,000 BUSINESS NOTEBOOKS	291.00

OFFICE OF THE HON. WYCHE FOWLER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006400006	DAVID R RAMAGE	12/14/81	CHESHIRE LABELS FOR ENVELOPES	60.90
01-11	2007580030	WYCHE FOWLER, JR	10/08/81	REIMB FOR ONE WAY TICKET, COACH CLASS, WASH/ATLANTA DISTRICT	145.00
01-11	2006400007	DAVID R RAMAGE	12/01/81–12/10/81	PRINTING FOR HISTORICAL CALENDARS	623.00
01-11	2006400004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR DISTRICT OFFICE	41.05
01-12	2009710008	SOFTWARE SERVICES, INC.	12/16/81	PRINTING OF ADDRESS LABELS FOR MAILING OF 1982 CALENDARS	240.00
01-12	2009710009	DAVID R RAMAGE	12/22/81	CHESHIRE LABELS ON ENVELOPES	52.75
01-12	2009710010	SAVIN BUSINESS MACHINES CORP	12/08/81	1 TD PACK, SUPPLIES FOR SAVIN MACHINE IN DISTRICT OFFICE	44.00
01-26	2023570019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	209.80
01-28	2025610022	DAVID R RAMAGE	12/31/81	8,500 NEWSLETTERS	455.00
01-28	2025610021	NATIONAL JOURNAL REPORTS	04/18/82–04/17/83	1 YEAR OF NATIONAL JOURNAL, TWO BINDERS TO HOLD ISSUES	479.00
01-28	2025610023	DAVID R RAMAGE	12/23/81	PRINTING OF 300 CALENDARS	145.00
01-28	2025610026	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-28	2025610031	WYCHE FOWLER, JR	01/11/82	REIMBURSEMENT FOR COSTS TO PUBLIC PRINTER FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES.	20.00
01-28	2025610019	SOUTHERN BELL	01/07/82–02/07/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	493.33
01-28	2025610024	WYCHE FOWLER, JR	01/05/82	REIMBURSEMENT FOR 1-WAY AIRFARE, COACH CLASS, ATLANTA, DISTRICT/WASHINGTON, D.C.	145.00
01-28	2025610018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-28	2025610025	TERMINAL DATA CORPORATION	01/01/82–01/31/82	WORKSTATION FOR COMPUTER FOR MONTH OF JANUARY	14.50
01-28	2025610029	C & P TELEPHONE	12/01/81–12/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF DECEMBER	33.61
01-28	2025610027	WYCHE FOWLER, JR	12/22/81	REIMBURSEMENT FOR LODGING IN ATLANTA DISTRICT	34.24
01-28	2025610020	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL CALLS FOR MONTH OF DECEMBER, 1981	86.28
01-28	2025610030	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAMS FOR THE MONTH OF DECEMBER	23.19
01-29	2027890193	WILLIAM - OLIVER ASSOCIATES	01/01/82–01/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
01-31	2032600012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		963.25
01-31	2032610026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,756.88
01-31	2030600021	DAVID R RAMAGE	01/20/82	IMPRINTING SIGNATURES ON LETTERS	68.30
01-31	2030600023	NATIONAL NEWS AGENCY	01/01/82–12/31/82	SUBSCRIPTION TO NEW YORK TIMES (DAILY) FOR ONE YEAR	180.00
01-31	2030600022	DAVID R RAMAGE	01/19/82	ACHIEVEMENT CERTIFICATES	42.75
01-31	2030600025	ACTION DATA PROCESSING INC	01/21/82	ONE-TIME SERVICE FOR COMPUTER PRINTING	1,450.00
01-31	2032320027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		470.65
01-31	2032850049	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	624.28
01-31	2030600024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS EXPENSES FOR DISTRICT OFFICE	41.65
02-11	2040370012	DAVID R RAMAGE	01/29/82	214,000 NEWSLETTERS	3,292.35
02-11	2040370013	DAVID R RAMAGE	02/01/82	214,000 NEWSLETTERS (SOCIAL SECURITY)	3,077.35
02-11	2040630026	ATLANTA PHOTO SUPPLY CO	01/21/82	U.S. SERVICE ACADEMY PHOTOS	16.91
02-11	2040630029	CONGRESSIONAL QUARTERLY INC	04/04/82–04/04/83	1 YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	660.00
02-11	2040370016	XEROX CORPORATION	11/23/81	INITIAL SUPPLIES FOR XEROX 3300	41.28
02-11	2040630028	FULTON COUNTY BOARD OF EDUCATION	01/20/82	RENTAL OF BUILDING FOR PUBLIC MEETING	21.00
02-11	2040630027	WYCHE FOWLER, JR	02/01/82	REIMBURSEMENT FOR ONE-WAY COACH FARE ATLANTA/WASH	155.00
02-11	2040370014	TERMINAL DATA CORPORATION	02/01/82–02/28/82	WORKSTATION FOR COMPUTER IN WASHINGTON FOR FEB	14.50
02-11	2040370015	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1982	975.00
02-23	2049860024	FOSTER AND ASSOCIATES	02/04/82	PHOTOGRAPHIC SERVICES FOR PURPOSE OF CONSTITUENCY	75.00
02-23	2049860028	DAVID R RAMAGE	02/02/82	SCHEDULE CARDS FOR TOWN MTGS IN DISTRICT	720.20
02-23	2049860027	PRENTICE HALL INC	02/08/82	1981 TAX REGS AND 1982 ED INT REV CODE	19.50
02-23	2049860029	DAVID R RAMAGE	02/03/82	DEAR COLLEAGUE	21.00

02-23	2049860030	ATLANTA BOARD OF EDUCATION	02/01/82	RENTAL FOR SW MIDDLE SCHOOL FOR TOWN MEETING	38.00
02-23	2049860025	WYCHE FOWLER, JR	02/06/82–02/08/82	ROUND TRIP AIRFARE REIMBURSEMENT, COACH CLASS, WASH/ATL DISTRICT/WASHINGTON	310.00
02-23	2049860026	C & P TELEPHONE	01/01/82–01/31/82	DATAPHONE FOR COMPUTER FOR JANUARY	33.59
02-23	2054440020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	209.64
02-27	2058900224	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		961.65
02-27	2057890195	WILLIAM - OLIVER ASSOCIATES	02/01/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
02-28	2060550009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(15.67)
02-28	2060710027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		310.84
03-03	2051610001	FULTON COUNTY BOARD OF EDUCATION	01/20/82	RENTAL OF BUILDING FOR PUBLIC MEETING	31.50
03-04	2062300023	DAVID R RAMAGE	02/17/82	NEWSLETTERS	144.00
03-04	2062300025	DAVID R RAMAGE	02/12/82	COPIES OF REMARKS ON TAX EXEMPT STATUS OF PRIVATE SCHOOLS	20.00
03-04	2062300024	DAVID R RAMAGE	02/18/82	COLLEAGUE LETTERS	38.50
03-04	2062300027	PASCHAL'S RESTAURANT	02/20/82	FOR CONGRESSIONAL BRIEFING BREAKFAST (CONG FOWLER & CONG WRIGHT) WITH CONSTITUENTS	129.38
03-04	2062300022	SOUTHERN BELL	02/07/82–03/07/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	483.40
03-04	2062300021	WYCHE FOWLER, JR	02/12/82–02/17/82	REIMB FOR WASH/ATL/WASH PORTION OF TICKET, COACH CLASS (DISTRICT)	290.00
03-04	2062300028	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TELEPHONE EXPENSES FOR MONTH OF JAN 1982	74.52
03-04	2062300026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS EXPENSE FOR DISTRICT OFFICE	42.25
03-12	2069830021	TAX NOTES	04/09/82–04/09/83	1 YEAR SUBSCRIPTION TO TAX NOTES FOR WASHINGTON OFFICE	295.00
03-12	2069830024	THE NEW YORKER	05/17/82–05/17/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
03-12	2069830023	IVAN ALLEN CO	02/17/82	SUPPLIES FOR ATLANTA DISTRICT OFFICE	29.38
03-12	2069830020	FREDERICK H VON UNWERTH	03/01/82–03/01/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (COACH) WASH/ATL DIST/WASH - OFFICIAL BUSINESS	140.00
03-12	2069830022	TERMINAL DATA CORPORATION	03/01/82–03/31/82	WORKSTATION FOR COMPUTER RENTAL FOR MARCH	14.50
03-12	2069830025	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-12	2070650011	C & P TELEPHONE	12/01/79–12/31/79	INSTALLATION OF DATAPHONE FOR COMPUTER	241.06
03-12	2070650012	C & P TELEPHONE	07/01/80–07/31/80	DATAPHONE FOR COMPUTER FOR MONTH OF JULY, 1980	37.79
03-12	2070650013	C & P TELEPHONE	01/01/80–01/31/80	DATAPHONE FOR COMPUTER FOR MONTH OF JANUARY, 1980 PLUS FEES FOR EQUIPMENT CHANGES	55.38
03-23	2081400017	SPECTRUM PRESS	02/26/82	CONSUMER INFORMATION CATALOGS FOR CONSTITUENTS	559.00
03-23	2081300023	ATLANTA NEWSPAPERS	02/03/82–02/03/83	1 YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION AND ATLANTA JOURNAL	291.00
03-23	2081400015	PUBLIC CONCERN FOUNDATION	03/01/82–03/01/83	1 YEAR SUBSCRIPTION TO 'THE WASHINGTON SPECTATOR'	10.00
03-23	2081300024	DAVID R RAMAGE	03/08/82	COPIES OF PRESIDENT'S REVENUE RAISING PROPOSALS	110.10
03-23	2081300026	IVAN ALLEN CO	02/17/82–02/19/82	SUPPLIES FOR DISTRICT OFFICE	35.87
03-23	2081400016	SOUTHERN BELL	03/07/82–04/07/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	544.84
03-23	2081400018	WYCHE FOWLER, JR	03/12/82–03/14/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASHINGTON/ATL/WASHINGTON	294.00
03-23	2081420025	WYCHE FOWLER, JR	03/16/82–03/18/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASHINGTON/ATLANTA/WASHINGTON	271.00
03-23	2081420026	WYCHE FOWLER, JR	03/18/82	REIMBURSEMENT FOR CAB FARE FROM ATL. RESIDENCE TO AIRPORT	18.00
03-23	2081300027	C & P TELEPHONE	02/01/82–02/28/82	DATAPHONE FOR COMPUTER FOR MONTH OF FEBRUARY, 1982	33.60
03-23	2081420024	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE CALLS (OFFICIAL) FOR MONTH OF FEBRUARY	99.00
03-23	2081300025	MICHAEL RIGGALL PHOTOGRAPHER	03/04/82	OFFICIAL PHOTOGRAPHY IN DISTRICT OFFICE	233.40
03-23	2075710019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	209.75
03-23	2081400019	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAMS FOR MONTH OF FEBRUARY 1982	6.90
03-24	2081550008	POSTMASTER	02/10/82	200 STAMPS AT 20¢ EACH	40.00
03-30	2085890195	WILLIAM - OLIVER ASSOCIATES	03/01/82–03/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
03-31	2090900212	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,123.86
03-31	2091440049	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		621.38
				TOTAL	**32,349.32**

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

01-08	2006760028	JAMES M DOLAN, JR	10/01/81–11/23/81	109 MILES FOR AIRPORT TRAVEL	26.16
01-08	2006760029	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	DUES FOR 1982	500.00
01-11	2007590013	DAVID R RAMAGE	12/21/81	FOR 3,000 NUCLEAR FREEZE LETTERS	48.00
01-11	2007590010	BOSTON HERALD AMERICAN	12/24/81–06/24/82	FOR 6 MONTH SUBSCRIPTION	45.00
01-11	2007590015	THE WALL STREET JOURNAL	01/28/82–01/28/83	FOR A ONE YEAR SUBSCRIPTION	77.00
01-11	2007590014	DAVID R RAMAGE	11/17/81	FOR 2,000 LETTERHEADS & ENVELOPES	106.60

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007590016	GENERAL SIGN	10/20/81	FOR SIGN AND INSTALLMENT FOR DISTRICT OFFICE	55.18
01-11	2007590017	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	FOR MEMBERSHIP DUES	100.00
01-11	2007590011	EXXON COMPANY, U.S.A.	11/17/81–12/17/81	FOR GAS USED DURING OFFICIAL BUSINESS IN THE DISTRICT	18.55
01-11	2007590012	GSA, OAD, FINANCE DIVISION	12/22/81	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM (TIAS) SERVICE	22.60
01-15	2012310012	DAVID R RAMAGE	12/31/81	3,000 RECORD REPRINTS	93.00
01-15	2012310014	DAVID R RAMAGE	12/30/81	FOR 3,000 LETTERS RE: NUCLEAR FREEZE	39.00
01-15	2012310008	THE SUN CHRONICLE	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION	80.00
01-15	2012310009	WALPOLE TIMES	01/05/82–01/05/83	ONE YEAR SUBSCRIPTION	11.00
01-15	2012310010	TAUNTON DAILY GAZETTE	01/03/82–04/02/82	FOR THREE MONTH SUBSCRIPTION	19.50
01-15	2012310011	THE EVENING TIMES	01/03/82–04/03/82	FOR THREE MONTH SUBSCRIPTION	18.50
01-15	2012310015	THE STANDARD-TIMES	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION	98.00
01-15	2012310016	THE MIDDLESEX NEWS	01/09/82–01/08/83	ONE YEAR SUBSCRIPTION IN BOTH NEWTON AND FRAMINGHAM OFFICES	233.70
01-15	2012310017	DAVID R RAMAGE	12/30/81	5,000 NEWS RELEASE LETTERHEADS	77.50
01-15	2012310013	DMC	12/01/81–12/31/81	FOR COMPUTER SERVICES	887.50
01-15	2011610009	POSTMASTER	12/21/81	500 20 CENT STAMPS	100.00
01-18	2015500027	BROCKTON ENTERPRISE	01/11/82–04/11/82	FOR THREE MONTH SUBSCRIPTION	24.60
01-18	2015530026	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	FOR 3 MONTH SUBSCRIPTION	39.00
01-18	2015500026	BOSTON EDISON CO.	11/27/81–01/06/82	FOR ELECTRIC SERVICE IN THE FRAMINGHAM OFFICE	23.31
01-18	2015530028	DAVID ALMOND	11/30/81–12/31/81	FOR CUSTODIAL SERVICES RENDERED IN DISTRICT OFFICE	70.00
01-18	2015500024	NEW ENGLAND TELEPHONE	08/05/81–09/06/81	TELEPHONE SERVICES FOR 890-9455	291.36
01-18	2015500025	NEW ENGLAND TELEPHONE	09/07/81–10/06/81	FOR TELEPHONE SERVICES RENDERED AT 890-9455	239.72
01-18	2015530029	NEW ENGLAND TELEPHONE	11/25/81–12/24/81	FOR TELEPHONE SERVICES AT 342-8722 (FITCHBURG)	51.14
01-18	2015530030	NEW ENGLAND TELEPHONE	11/25/81–12/24/81	FOR TELEPHONE SERVICES AT 342-8723 (FITCHBURG)	28.17
01-18	2015530027	JAMES M DOLAN, JR	01/11/82	REIMB FOR EXPRESS MAIL PACKAGE SENT TO THE DISTRICT OFFICE	14.15
01-22	2020710017	SAVIN CORPORATION	11/30/81–12/31/81	FOR COPIER SERVICES	104.69
01-22	2020710018	SAVIN BUSINESS MACHINES CORP	11/30/81–12/31/81	FOR COPIER SERVICES	29.77
01-22	2020710020	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	FOR TELEPHONE SERVICE	65.01
01-22	2020710021	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	FOR TELEPHONE SERVICE	487.65
01-22	2020710019	C & P TELEPHONE	11/30/81–12/31/81	FOR DATA SERVICE RENDERED	48.86
01-26	2022530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	234.97
01-27	2019530030	TOWNSMAN PUBLISHING CO.	01/01/82–01/01/83	FOR ONE YEAR SUBSCRIPTION	15.00
01-27	2019530031	PATRIOT LEDGER	01/07/82–01/07/83	1 YEAR SUBSCRIPTION	117.00
01-27	2019530032	FALL RIVER HERALD NEWS	01/01/82–01/01/83	FOR ONE YEAR SUBSCRIPTION	80.60
01-27	2019530033	THE FOXBORO REPORTER	01/08/82–01/15/83	FOR ONE YEAR SUBSCRIPTION	10.00
01-27	2019530034	THE NATICK BULLETIN	01/01/82–01/01/83	FOR ONE YEAR SUBSCRIPTION	8.50
01-27	2019530037	THE SUN	01/08/82–01/08/83	FOR ONE YEAR SUBSCRIPTION	75.00
01-27	2019530038	PROVIDENCE JOURNAL CO	01/07/82–01/07/83	FOR ONE YEAR SUBSCRIPTION	179.40
01-27	2019530035	DAVID R RAMAGE	01/07/82	FOR 100 POSTERS RE: HIGHER EDUCATION	58.00
01-27	2019530036	CONGRESSIONAL TEXTILE CAUCUS	01/14/82	FOR ANNUAL MEMBERSHIP DUES	100.00
01-28	2025380014	DAVID R RAMAGE	12/28/81	225,000 FLYERS RE: HIGHER EDUCATION	1,823.75
01-28	2025380020	DAVID R RAMAGE	01/08/82–01/15/82	3,000 REPRINTS ON NUCLEAR FREEZE	83.00
01-28	2023580029	NATIONAL IMMIGRATION PROJECT	01/01/82–12/31/82	FOR ANNUAL SUBSCRIPTION RENEWAL	30.00
01-28	2025380017	THE CHRONICLE	01/21/82–01/21/83	FOR ONE YEAR SUBSCRIPTION	14.00
01-28	2025380018	THE SPECTATOR	01/21/82–01/21/83	FOR ONE YEAR SUBSCRIPTION	14.00
01-28	2025380016	DAVID R RAMAGE	01/08/82–01/15/82	3 SETS OF 500 CALLING CARDS 1,000 2-MEMO SHEETS	103.00

01-28	2026550032	DOROTHY REICHARD	12/15/81–12/17/81	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE (EXTENSION CORD AND NEWSPAPER DIRECTORY)	16.15
01-28	2025380013	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	FOR TELEPHONE SERVICES RENDERED	35.96
01-28	2023580032	BARNEY FRANK	01/14/81	REIMB FOR CAB FARE FROM BOSTON TO LOGAN AIRPORT	7.00
01-28	2026550031	DOROTHY REICHARD	12/28/81–01/06/82	REIMB FOR POSTAGE USED IN THE DISTRICT OFFICE	6.02
01-28	2023580028	MOBIL OIL CREDIT CORPORATION	12/04/81–12/23/81	FOR GAS USED BY MEMBER DURING OFFICIAL BUSINESS IN THE DISTRICT	30.98
01-28	2023580031	MILTON GOLDMAN	12/21/81–12/24/82	MILEAGE & TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.70
01-28	2026550030	DOROTHY REICHARD	12/01/81–12/18/81	REIMB FOR PARKING AT DOT HEARINGS AND AT THE STATE HOUSE	8.00
01-28	2026550029	C & P TELEPHONE	11/30/81–12/31/81	FOR LONG DISTANCE TELEPHONE SERVICE RENDERED	246.74
01-29	2027890194	LINCOLN ST. REAL ESTATE CO.	01/01/82–01/30/82	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
01-29	2027890195	ST 437 CHERRY STREET TRU	01/01/82–01/30/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
01-29	2027340022	JAMES M DOLAN, JR	01/20/82–01/24/82	ROUNDTRIP AIRFARE DC TO BOSTON AND RETURN	151.00
01-29	2027340023	JAMES M DOLAN, JR	01/20/82–01/24/82	ROUNDTRIP TAXI SERVICE TO AND FROM NATIONAL AND LOGAN AIRPORTS AND 6 TAXI TRIPS WHILE IN THE DISTRICT.	88.00
01-29	2027340021	JAMES M DOLAN, JR	01/20/82–01/23/82	LODGING TELEPHONE AND MEALS IN THE DISTRICT ON OFFICIAL BUSINESS	143.40
01-31	2032600013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,166.65
01-31	2032320004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		463.93
01-31	2032850029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82	EXPENDITURE FOR 1981	1,947.78
02-10	2036750027	BARNEY FRANK	01/25/82–01/25/82	AIRFARE FROM BOSTON TO NEW YORK & FROM NEW YORK TO WASHINGTON	115.00
02-10	2036750029	LEONA BRIGGS - DIR. PUBLIC INFORMATION	01/26/82	FOR RENTAL OF ROOM & CUSTODIAL SERVICES RENDERED FOR FORUM HELD AT FRAMINGHAM STATE	101.25
02-10	2036750028	BARNEY FRANK	01/16/82	AIRFARE FROM WASHINGTON TO BOSTON	69.00
02-10	2036750030	BARNEY FRANK	02/01/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	69.00
02-10	2036750025	EXXON COMPANY, U.S.A.	12/18/81–01/18/82	FOR GAS USED BY THE CONGRESSMAN DURING OFFICIAL BUSINESS IN THE DISTRICT	15.00
02-10	2036750026	GSA, OAD, FINANCE DIVISION	01/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICES	22.60
02-11	2037540029	JAMES R DORSEY	11/17/81	REIMB FOR 'AGING' FLYER - PHOTOTYPESETTING & PASTE-UP	25.00
02-11	2037540030	DAVID R RAMAGE	01/09/82	3,000 LETTER NUCLEAR FREEZE PETITION #387	48.00
02-11	2037540028	NATICK SUN	01/21/82–01/21/83	FOR ONE YEAR SUBSCRIPTION	12.00
02-11	2041800012	THE SEEKONK STAR	02/01/82–02/01/83	FOR ONE YEAR SUBSCRIPTION	7.00
02-11	2041800014	THE CONGRESSIONAL STAFF JOURNAL	04/01/82–04/01/83	FOR BIMONTHLY SUBSCRIPTION	11.00
02-11	2037540031	BARNEY FRANK	01/16/82	REIMB TO CONGRESSMAN FOR PARKING AT LOGAN AIRPORT (BOSTON) WHILE ON OFFICIAL BUSINESS	15.00
02-11	2041800013	DAVID ALMOND	01/01/82–01/31/82	FOR CUSTODIAL SERVICES RENDERED IN THE DISTRICT OFFICE	70.00
02-11	2037550029	NEW ENGLAND TELEPHONE	12/25/81–01/24/82	FOR TELEPHONE SERVICES RENDERED AT 342-8723	27.90
02-11	2037550030	NEW ENGLAND TELEPHONE	12/25/81–01/24/82	FOR TELEPHONE SERVICES RENDERED AT 342-8722	54.74
02-11	2041800010	BARNEY FRANK	02/05/82	REIMBURSEMENT FOR FLIGHT FROM BOSTON TO WASHINGTON	69.00
02-11	2041800011	DMC	01/30/82	FOR SOLUTION PROCESSING OF COMPUTER	880.00
02-11	2037550028	ATLAS PHOTO COMPANY	01/26/82	FOR 100 5X7 BLACK AND WHITE PHOTOS OF THE CONGRESSMAN FOR OFFICIAL USE	22.45
02-16	2042610022	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	16.00
02-17	2041410034	INTERSTATE UNITED CORP.	01/23/82	FOR REFRESHMENTS SERVED DURING EDUCATION FORUM IN FARMINGHAM	382.50
02-17	2047530016	BARNEY FRANK	02/08/82–02/09/82	R/T AIR FARE FROM WASHINGTON TO BOSTON	138.00
02-17	2047530017	BARNEY FRANK	02/08/82–02/09/82	R/T CAB FARE FROM NEWTON TO LOGAN AIRPORT	30.00
02-17	2047530013	JAMES M DOLAN, JR	02/07/82–02/08/82	R/T AIR FARE DC TO BOSTON AND RETURN	138.00
02-17	2047530015	JAMES M DOLAN, JR	02/07/82–02/08/82	CAB FARE TO AND FROM NATIONAL AND LOGAN AIRPORTS AND ONE RIDE IN THE DISTRICT	38.00
02-17	2047530014	JAMES M DOLAN, JR	02/07/82–02/08/82	LODGING AND MEALS IN THE DISTRICT	67.77
02-23	2054410026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	234.76
02-27	2058900197	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,165.70
02-27	2057890196	LINCOLN ST. REAL ESTATE CO.	02/01/82	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
02-27	2057890197	ST 437 CHERRY STREET TRU	02/01/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
02-28	2060550033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	1,834.83
02-28	2060710004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		605.42
03-03	2056510012	SAVIN CORP.	12/31/81–01/31/82	FOR COPIER SERVICES	41.69
03-03	2056500024	RICHARD SOBOL	01/23/82	FOR PHOTOGRAPHS OF SEMINAR AT FRAMINGHAM STATE COLLEGE TO BE USED FOR OFFICIAL BUSINESS	174.00
03-03	2056510013	DOUG CAHN	02/17/82	REIMB FOR CAB FARE FROM LONGWORTH TO CONNECTICUT AVENUE ON OFFICIAL BUSINESS	3.40
03-03	2057730016	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	DUES FOR TASK FORCE	200.00
03-03	2056500028	NEW ENGLAND TELEPHONE	01/07/82–02/06/82	FOR TELEPHONE SERVICES RENDERED AT 879-4566 (FRAMINGHAM)	63.43
03-03	2056510014	NEW ENGLAND TELEPHONE	01/07/82–02/06/82	FOR TELEPHONE SERVICE AT 332-3920 (W NEWTON)	578.59
03-03	2057730017	NEW ENGLAND TELEPHONE	01/07/82–02/06/82	FOR TELEPHONE SERVICES RENDERED AT 879-4589 (FRAMINGHAM)	35.36
03-03	2057730018	BARNEY FRANK	02/11/82–02/23/82	R/T AIRFARE FROM WASHINGTON TO BOSTON	138.00

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057730019	MARY BETH CAHILL	02/12/82–02/23/82	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	197.00
03-03	2056500023	C & P TELEPHONE	12/31/81–01/31/82	FOR LOCAL TELEPHONE DATA SERVICE	48.84
03-03	2056500027	EXXON COMPANY, U.S.A.	01/17/82–02/17/82	FOR GAS USED BY THE CONGRESSMAN DURING OFFICIAL BUSINESS IN THE DISTRICT	15.23
03-03	2056510015	C & P TELEPHONE	12/31/81–01/31/82	FOR LONG DISTANCE TELEPHONE SERVICE RENDERED	154.76
03-03	2056500026	WESTERN UNION TELEGRAPH COMPANY	01/26/82	FOR TELEGRAM SENT TO THAILAND RE: OFFICIAL BUSINESS	12.92
03-03	2056510016	GSA, OAD, FINANCE DIVISION	02/22/82	FOR TIAS SERVICES	22.60
03-12	2070520001	THE ANCHOR	03/01/82–03/01/83	FOR ONE YEAR SUBSCRIPTION	6.00
03-12	2070650014	WASHINGTON MONTHLY	02/21/82–02/21/83	FOR YEAR SUBSCRIPTION	22.00
03-12	2070650015	DAVID ALMOND	02/01/82–02/28/82	FOR CUSTODIAL SERVICES IN THE W. NEWTON OFFICE	70.00
03-12	2070650017	JUDY HOLMBERG	01/22/82–03/04/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE NEWTON OFFICE	64.69
03-12	2070650018	DOROTHY REICHARD	01/22/82–03/04/82	REIMBURSEMENT FOR POSTAGE; PARKING WHILE ON OFFICIAL BUSINESS; MISCELLANEOUS OFFICE SUPPLIES	30.83
03-12	2070650016	NEW ENGLAND TELEPHONE	01/25/82–02/24/82	FOR TELEPHONE SERVICES RENDERED (FITCHBURG)	62.40
03-12	2069830026	BARNEY FRANK	02/24/82–02/25/82	ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON	138.00
03-12	2069830027	BARNEY FRANK	02/25/82	REIMBURSEMENT FOR CABFARE FROM NEWTON TO LOGAN AIRPORT	30.00
03-16	2071710006	GINA F. RYAN	11/06/81–02/17/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE IN FRAMINGHAM	17.39
03-16	2071710008	DAVID R RAMAGE	02/26/82–03/01/82	FOR CALLING CARDS & MEMORANDUM SHEETS	140.50
03-16	2071710007	BARNEY FRANK	02/25/82–03/01/82	R/T AIRFARE FROM WASHINGTON TO BOSTON	138.00
03-16	2071710010	BARNEY FRANK	03/04/82–03/06/82	FOR R/T AIRFARE FROM WASHINGTON TO BOSTON	207.00
03-16	2074820023	BARNEY FRANK	03/07/82–03/09/82	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	138.00
03-16	2074820024	BARNEY FRANK	03/07/82	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
03-16	2071710009	ATLAS PHOTO COMPANY	02/25/82	FOR 50 5 X 7 PHOTOS OF THE CONGRESSMAN FOR OFFICIAL USE	18.55
03-18	2076630007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FITCHBURG, MA.	877.00
03-18	2076630008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2076810023	BOSTON EDISON CO.	01/27/82–03/04/82	FOR ELCETRICITY USED AT FRAMINGHAM OFFICE	2.75
03-18	2076810028	NEW ENGLAND TELEPHONE	01/25/82–02/24/82	FOR TELEPHONE SERVICES RENDERED AT FITCHBURG	27.90
03-18	2076810026	BARNEY FRANK	03/12/82–03/13/82	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	138.00
03-18	2076810027	BARNEY FRANK	03/13/82–03/15/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	138.00
03-18	2076810029	C & P TELEPHONE	01/31/82–02/28/82	FOR TELEPHONE DATA SERVICES	48.85
03-18	2076810025	MOBIL OIL CREDIT CORPORATION	02/04/82–03/02/82	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.87
03-18	2076810024	WESTERN UNION TELEGRAPH COMPANY	02/11/82	FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	49.98
03-23	2075350025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	234.90
03-24	2081550009	POSTMASTER	03/02/82	500 TWENTY CENT POSTAGE STAMPS	100.00
03-30	2088840021	MEP SURVEY	04/09/82–04/09/83	FOR ONE YEAR SUBSCRIPTION	98.00
03-30	2088840027	TAUNTON DAILY GAZETTE	04/20/82–10/20/82	FOR SIX MONTH SUBSCRIPTION	39.00
03-30	2089800011	THE PILOT PUBLISHING CO.	03/10/82–03/10/83	FOR ONE YEAR SUBSCRIPTION	11.00
03-30	2085890196	LINCOLN ST. REAL ESTATE CO.	03/01/82–03/30/82	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
03-30	2085890197	ST 437 CHERRY STREET TRU	03/01/82–03/30/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
03-30	2088840025	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES FOR THE YEAR	200.00
03-30	2088840026	RICHARD GOLDSTEIN	03/19/82	REIMBURSEMENT FOR TWO EXPRESS MAIL PACKAGES SENT FOR OFFICIAL BUSINESS	18.70
03-30	2088840028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	FOR YEARLY MEMBERSHIP	100.00
03-30	2089800009	SAVIN CORPORATION	01/31/82–02/28/82	FOR COPIER SERVICES	78.42
03-30	2089800010	DAVID R RAMAGE	03/16/82	250 CALLINGS CARDS FOR DOUG CAHN	27.00
03-30	2088840018	NEW ENGLAND TELEPHONE	02/07/82–03/06/82	FOR TELEPHONE SERVICE	455.02
03-30	2088840023	NEW ENGLAND TELEPHONE	02/07/82–03/06/82	FOR TELEPHONE SERVICE AT FRAMINGHAM	61.35
03-30	2088840024	NEW ENGLAND TELEPHONE	02/07/82–03/06/82	FOR TELEPHONE SERVICES AT FRAMINGHAM	32.72

03-30	2089800008	DOUG CAHN	03/18/82-03/19/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO BOSTON FOR OFFICIAL BUSINESS	167.00
03-30	2088840022	DMC	01/31/82-02/28/82	FOR COMPUTER SERVICES	880.00
03-30	2089800007	C & P TELEPHONE	01/31/82-02/28/82	FOR LONG DISTANCE TELEPHONE SERVICE RENDERED	76.21
03-30	2088840019	GSA, OAD, FINANCE DIVISION	03/22/82	FOR TELEPHONE ACCOUNTING SYSTEM SERVICE	182.05
03-30	2088840020	GSA, OAD, FINANCE DIVISION	03/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICE	22.60
03-31	2090900186	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,215.60
03-31	2091420023	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(35.61)
03-31	2091440004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		407.39
				TOTAL	**31,181.55**

ADJUSTMENTS/REFUNDS

12-03	2053990034	ARTS & LETTERS, INC	11/17/81	REFUND DUE TO DUPLICATE PAYMENT	(25.00)
12-30	2027990014	THE CHRISTIAN SCIENCE MONITOR	01/01/82-01/01/83	REFUND DUE TO COMPLIMENTARY COPY	(58.00)
				TOTAL	**(83.00)**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

01-26	2022730002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	216.85
01-29	2027890196	THE TOWLE REAL ESTATE CO	01/01/82-01/30/82	ST. LOUIS PARK	450.75
01-31	2032600014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,707.02
01-31	2032610027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(1,354.50)
01-31	2032320028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		166.62
01-31	2032850006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	171.06
02-10	2037790031	BILL FRENZEL	01/15/82-01/30/82	MISC. EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT TELEPHONE, NEWSPAPER, MEALS, ETC.	21.35
02-10	2037790025	BILL FRENZEL	01/15/82	ONE-WAY TRAVEL TO DISTRICT, 20 MILES TO AIRPORT	188.80
02-10	2037790029	BILL FRENZEL	01/19/82	ONE-WAY TRAVEL TO DISTRICT, 20 MILES TO AIRPORT	106.00
02-10	2037790030	BILL FRENZEL	01/28/82-01/30/82	R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS	202.00
02-23	2050560001	BILL FRENZEL	02/11/82-02/13/82	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/MINNEAPOLIS/DC	202.00
02-23	2050560002	BILL FRENZEL	02/14/82-02/16/82	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/MINNEAPOLIS/DC	202.00
02-23	2054510002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	1,371.56
02-27	2058900163	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,591.25
02-27	2057890198	THE TOWLE REAL ESTATE CO	02/01/82	ST. LOUIS PARK	450.75
02-28	2060710028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		196.06
03-03	2057730021	BILL FRENZEL	02/11/82-02/21/82	TELEPHONE, NEWSPAPERS & PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (MPLS).	6.35
03-03	2057730020	BILL FRENZEL	02/20/82-02/21/82	R/T AIRFARE TO CONGL DISTRICT (DC-MPLS-DC) ON OFFICIAL BUSINESS	180.00
03-08	2063850017	THOMAS J LANKFORD	11/03/81-11/23/81	APPLYING LABELS TO ENVELOPES FOR NEWSLETTERS	431.12
03-08	2063850018	THOMAS J LANKFORD	12/05/81-12/09/81	PRINTING COSTS FOR NEWSLETTER AND LETTER ACCOMPANYING CALENDARS FROM CAPITOL HISTORICAL SOCIETY.	538.82
03-08	2063850019	THOMAS J LANKFORD	12/22/81-12/22/81	PRINTING COSTS FOR TOWN HALL MEETING NOTICES FOR GOLDEN VALLEY AND NEW HOPE, MN	346.46
03-08	2063850020	THOMAS J LANKFORD	12/30/81	PRINTING COSTS FOR NEWSLETTER	533.00
03-08	2063850026	THOMAS J LANKFORD	01/25/82-01/26/82	APPLYING LABELS TO ENVELOPES FOR NEWSLETTER AND FOR PRINTING POSTAL PATRON	2,267.15
03-08	2063850027	THOMAS J LANKFORD	02/10/82	PRINTING COSTS FOR FEBRUARY QUESTIONNAIRE	1,998.60
03-08	2063850028	THOMAS J LANKFORD	02/16/82	APPLYING LABELS TO ENVELOPES FOR NEWSLETTER	242.35
03-08	2062320016	CITIZENS LEAGUE	12/07/81	TELEPHONE DIRECTORIES FOR WASHINGTON OFFICE	4.00
03-08	2062320018	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CQ PUBLICATION FOR WASHINGTON OFFICE	432.00
03-08	2062320020	THE NEW YORK TIMES SALES, INC	10/05/81-01/03/82	SUBSCRIPTION TO NY TIMES FOR BALANCE OF 1981	32.50
03-08	2063850021	STAR AND TRIBUNE NEWSPAPERS	01/01/82-12/31/82	SUBSCRIPTION TO MPLS STAR & TRIB FOR ST LOUIS PARK OFFICE FOR 52 WEEKS	52.00
03-08	2063850022	FEDERAL COURT SMOKE SHOP	11/01/81-12/31/81	SUBSCRIPTION TO MINNEAPOLIS STAR & TRIBUNE AND ST PAUL PIONEER PRESS & DISPATCH FOR MINNEAPOLIS OFFICE.	49.00
03-08	2063850024	FEDERAL COURT SMOKE SHOP	01/01/82-12/31/82	SUBSCRIPTION TO MINNEAPOLIS STAR & TRIBUNE AND ST PAUL PIONEER PRESS & DISPATCH FOR MINNEAPOLIS OFFICE.	318.00
03-08	2064810003	WASHINGTON POST	01/03/82-01/02/83	SUBSCRIPTION TO THE POST FOR ONE YEAR TO WASHINGTON OFFICE	54.60

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OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2064810009	MINNESOTA STATE DOCUMENTS CENTER	03/03/82	1982-83 MINNESOTA GUIDEBOOK TO STATE AGENCY SERVICES BROCHURE	9.00
03-08	2064810010	THE WALL STREET JOURNAL	01/28/82–12/30/82	MINNEAPOLIS OFFICE SUBSCRIPTION TO WSJ FOR REMAINDER OF 1982	72.60
03-08	2062320019	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	LEGISLATIVE SUPPORT ORGANIZATION DUES FOR 1982 BASIC MEMBERSHIP	150.00
03-08	2062320021	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-08	2064810002	BILL FRENZEL	01/22/82	REIMB FOR PERSONAL CHECK TO THE GOVERNMENT PRINTING OFFICE FOR ORDERING OFFICIAL BUSINESS ENVELOPES.	20.00
03-08	2064810004	HOUSE WEDNESDAY GROUP	01/01/82–12/31/82	LEGISLATIVE SERVICE ORGANIZATION SPECIAL ASSESSMENT (DUES) FOR 1982	300.00
03-08	2064810005	ROBERT D JACOB	10/01/81–11/19/81	LECTURE FEES FOR ATTENDANCE AT GEORGETOWN FOREIGN RELATIONS CLASS	40.00
03-08	2064810006	INFORMATION PUBLISHER, INC.	01/28/82	TELEPHONE DIRECTORY OF EDEN PRAIRIE COMMUNITY FOR ST LOUIS PARK OFFICE	5.00
03-08	2064810007	INFORMATION PUBLISHER, INC.	01/20/82	ST LOUIS PARK OFFICE - TELEPHONE DIRECTORY OF HOPKINS/MINNETONKA COMMUNITY	5.00
03-08	2064810008	INFORMATION PUBLISHER, INC.	02/22/82	TELEPHONE DIRECTORY OF ST LOUIS PARK COMMUNITY FOR ST LOUIS PARK OFFICE	5.00
03-08	2063850025	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	875.00
03-09	2068600024	SUPERINTENDENT OF DOCUMENTS	02/12/82	BUDGET DOCUMENTS FOR FY 83	20.00
03-09	2068600025	SUPERINTENDENT OF DOCUMENTS	02/12/82	BUDGET DOCUMENTS FOR FY 83	50.50
03-09	2068600023	DAVE ROSENAUER	03/03/82	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	16.00
03-12	2070650021	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICES FOR NOVEMBER TO TERMINATION OF EQUIPMENT	172.97
03-12	2070650022	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICES FOR NEW DATA PHONE INSTALLATION AND FOR SERVICE FOR DECEMBER	140.72
03-12	2070650019	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS FOR NOVEMBER, 1981	25.73
03-12	2070650020	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR DECEMBER, 1981	6.27
03-12	2070650023	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAMS SENT DURING THE MONTH OF NOVEMBER, 1981	10.70
03-18	2076630009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MINNEAPOLIS MN 00000	2,301.00
03-18	2076630010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-23	2081400026	THOMAS J LANKFORD	02/26/82	NEWSLETTER PRINTING COST FOR 2/25/82 ISSUE	504.06
03-23	2081350024	MAYBETH CHRISTENSEN	10/01/81–12/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: NEWSPAPERS	43.75
03-23	2081400025	INFORMATION PUBLISHER, INC.	03/09/82	TELEPHONE DIRECTORIES OF GOLDEN VALLEY AND EDINA FOR ST. LOUIS PARK OFFICE	10.00
03-23	2081300028	MARLYS NELSON	02/02/82–03/16/82	REIMBURSEMENT OF COFFEE AND SUPPLIES FOR OFFICE VISITORS	64.05
03-23	2081350023	MAYBETH CHRISTENSEN	10/27/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: OFFICE SUPPLIES	3.76
03-23	2081350025	MAYBETH CHRISTENSEN	10/01/81–12/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: LUNCHEON ON OFFICIAL BUSINESS	28.00
03-23	2081350027	MARLYS NELSON	12/17/81	REIMBURSEMENT FOR COFFEE, CREAM AND RELATED ITEMS FOR OFFICE VISITORS	60.45
03-23	2081400024	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES FOR MINNEAPOLIS OFFICES PURCHASED IN FEB. 1982	35.19
03-23	2081400027	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICE SUPPLIES PURCHASED AT GSA SELF SERVICE STORE IN MINNEAPOLIS FOR DISTRICT OFFICES	60.80
03-23	2078720023	NORTHWESTERN BELL	11/13/81–12/12/81	MONTHLY SERVICE FOR MINNEAPOLIS OFFICE (ST. LOUIS PARK)	125.27
03-23	2078720024	NORTHWESTERN BELL	10/13/81–11/12/81	MONTHLY SERVICE FOR ST. LOUIS PARK OFFICE TELEPHONE BILL PLUS LOCAL TELEGRAMS FOR NOV., 1981 OFCL BUSS.	534.60
03-23	2078720028	NORTHWESTERN BELL	12/13/81–01/12/82	MONTHLY SERVICE FOR ST. LOUIS PARK OFFICE PLUS ONE OFFICIAL TELEGRAM	142.24
03-23	2078720029	NORTHWESTERN BELL	01/13/82–02/12/82	MONTHLY SERVICE FOR ST. LOUIS PARK OFFICE	125.07
03-23	2078720026	C & P TELEPHONE	02/01/82–02/28/82	DATA PHONE SERVICE FOR COMPUTER FOR MONTH OF FEBRUARY, 1982	48.85
03-23	2078720027	C & P TELEPHONE	01/01/82–01/31/82	DATA PHONE SERVICE FOR COMPUTER MONTH OF FEBRUARY, 1982	48.84
03-23	2078720030	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY, 1982	875.00
03-23	2078720031	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH, 1982	875.00
03-23	2081350022	MAYBETH CHRISTENSEN	10/27/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: STAMPS	10.60
03-23	2081350019	ROBERT R. ANDERSON	12/20/81	PHOTGRAPHS FOR OFFICIAL USE	183.50
03-23	2081350020	ROBERT D JACOB	12/19/81–01/09/82	MILEAGE FOR OFFICIAL BUSINESS IN MINNEAPOLIS TOTALING 53 AT .24	12.72
03-23	2081350021	MAYBETH CHRISTENSEN	10/01/81–12/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: PARKING	4.75
03-23	2081350026	MAYBETH CHRISTENSEN	10/01/81–12/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES DURING FOURTH QUARTER 1981 (625 MI @ .24)	150.00

03-23	2075470002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	320.44
03-23	2078720025	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS FOR THE MONTH OF JANUARY, 1982	23.81
03-23	2081400020	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR REGULAR MONTHLY BILL FOR JANUARY 1982 (MINNEAPOLIS OFFICE TELEPHONE)	210.05
03-23	2081400021	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR REGULAR MONTHLY BILL FOR JANUARY 1982 (ST. LOUIS PARK FTS CHARGES)	30.70
03-23	2081400022	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE CHARGES FOR REGULAR MONTHLY BILL FOR FEBRUARY 1982 PLUS TELEGRAMS (MINNEAPOLIS OFFICE PHONE).	265.01
03-23	2081400023	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE CHARGES FOR REGULAR MONTHLY BILL FOR FEBRUARY 1982 (ST. LOUIS PARK FTS CHARGES)	30.70
03-23	2081400028	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES FOR MINNEAPOLIS OFFICE FOR MONTH OF DECEMBER 1981	210.05
03-23	2081400029	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES FOR MINNEPOLIS OFFICE FOR MONTH OF DECEMBER 1981	30.70
03-30	2085890198	THE TOWLE REAL ESTATE CO.	03/01/82–03/30/82	ST. LOUIS PARK	450.75
03-30	2089800012	BILL FRENZEL	03/18/82–03/19/82	ROUND TRIP AIR FARE TO CONG DISTRICT (DC-MINNEAPOLIS-DC) ON OFFICIAL BUSINESS	202.00
03-30	2089800015	BILL FRENZEL	01/22/82–01/23/82	ROUND TRIP AIR FARE TO CONGRESSIONAL DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS	184.00
03-30	2089800014	BILL FRENZEL	03/18/82–03/19/82	NATIONAL CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	72.70
03-30	2089800016	BILL FRENZEL	01/22/82–01/23/82	AVIS CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.96
03-30	2088840029	BILL FRENZEL	01/22/82	HOTEL USED DURING RETURN AFTER OFCL BUSINESS IN DIST, PLANE REROUTED & COULD NOT RETURN TO DC (SNOW).	48.76
03-30	2089800013	BILL FRENZEL	03/19/82	HOTEL ROOM USED DURING SNOW EMERGENCY IN DISTRICT WHILE ON OFFICIAL BUSINESS	55.00
03-31	2090900152	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,510.11
03-31	2091440028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		515.79
				TOTAL	**25,880.04**

ADJUSTMENTS/REFUNDS

04-08	2077990006	NEWSWEEK	03/03/81–03/31/82	REFUND DUE TO PARTIAL SUBSCRIPTION CANCELLATION	(12.50)
				TOTAL	**(12.50)**

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

01-11	2008610020	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	264.50
01-22	2020310011	CANTRELL/CUTTER PRINTING, INC.	01/04/82–01/05/82	100,000 MEETING CARDS 18,000 MEET SCHEDULES 45,000 LETTERS	1,482.73
01-22	2020310013	NAT'L ASSOCIATION OF DISABLED AMERICANS	01/05/82	LABELING, SORTING AND CORRECTING MAILING FOR TOWN HALL MEETINGS, 35,000 VOTING RIGHTS ACT, 14,500.	364.00
01-22	2020310001	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION DAILY AND SUNDAY	58.50
01-22	2020310002	THE WALL STREET JOURNAL	01/30/82–01/30/83	YEARLY SUBSCRIPTION	77.00
01-22	2020310003	TEXAS MONTHLY	02/01/82–02/01/83	YEARLY SUBSCRIPTION WASHINGTON OFFICE	18.00
01-22	2020310004	DALLAS TIMES HERALD	01/01/82–01/01/83	YEARLY SUBSCRIPTION FOR OAK CLIFF OFFICE	75.00
01-22	2020310005	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	SUBSCRIPTION RENEWAL	432.00
01-22	2020710025	MANSFIELD NEWS MIRROR	01/31/82–01/31/83	SUBSCRIPTION RENEWAL	7.00
01-22	2020710026	IRVING DAILY NEWS	01/22/82–01/22/83	SUBSCRIPTION RENEWAL	42.00
01-22	2020710027	THE ARLINGTON CITIZEN-JOURNAL	01/01/82–01/01/83	SUBSCRIPTION RENEWAL	7.00
01-22	2020710028	GRAND PRAIRIE DAILY NEWS	01/19/82–01/19/83	SUBSCRIPTION RENEWAL	30.00
01-22	2020710029	OAK CLIFF TRIBUNE	01/01/82–01/01/83	SUBSCRIPTION RENEWAL	9.00
01-22	2020310010	ADIE LEE CRITTENDEN	12/01/81–12/31/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
01-22	2020310014	FEDERAL SIGN	01/01/82	CONGRESSIONAL SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
01-22	2020310016	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICES	45.14
01-22	2020310019	DIALCOM, INCORPORATED	12/15/81	GUMMED LABELS AND DELIVERY CHARGE	154.00
01-22	2020710022	ROBERT T. MANSKER	12/14/81–12/18/81	COFFEE & CUPS FOR CONSTITUENTS VISITING OFFICE	17.07
01-22	2020710024	ADIE LEE CRITTENDEN	01/01/82–01/31/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
01-22	2020310006	SOUTHWESTERN BELL	12/13/81–01/12/82	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	123.54
01-22	2020310007	SOUTHWESTERN BELL	11/21/81–12/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	86.30
01-22	2020310008	SOUTHWESTERN BELL	11/27/81–12/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	87.50
01-22	2020310009	SOUTHWESTERN BELL TELEPHONE	11/25/81–12/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	175.78
01-22	2020310015	SOUTHWESTERN BELL	12/27/81–01/26/82	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	73.24
01-22	2020310012	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020710023	CONTINENTAL RESOURCES INC	11/01/81–12/01/81	1 LSIADM-3A/24 VIDEO TERMINAL 9616, ACOUSTIC COUPLER 20920, 300 BD COUPLER 60225	72.00
01-22	2020310020	TIMOTHY BRENT BALDWIN	12/02/81–12/23/81	STAFF MILEAGE - 480 MILES AT .17 PARKING	85.60
01-22	2020310017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE DISTRICT OFFICE 817/334-2810	78.50
01-22	2020310018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES 214/729-2816 214-729-7275.	215.50
01-26	2023510029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	188.10
01-29	2027890197	WALTER COBER	01/01/82–01/30/82	211 WEST MAIN GRAND PRARIE TX 75050	400.00
01-29	2027890198	BILL BRADEN,BLDG. MGR	01/01/82–01/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
01-29	2027890199	O. V. SCIULLO	01/01/82–01/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
01-29	2027710035	POSTMASTER	01/14/82	POSTAGE 300 STAMPS AT 20¢	60.00
01-31	2032600015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,034.62
01-31	2032320005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		743.49
02-10	2037760004	DAVID R RAMAGE	01/06/82	209,000 NEWSLETTERS	3,161.00
02-10	2037760005	DAVID R RAMAGE	01/08/82–01/22/82	155,000 NEWSLETTERS	2,450.90
02-10	2037760006	DAVID R RAMAGE	01/12/82–01/20/82	16,206 CHESHIRE LABELS ON NEWSLETTERS, 50,000 NEWSLETTERS	640.25
02-10	2037760012	ROBERT T. MANSKER	01/21/82	COFFEE, SUGAR, CREAM FOR CONSTITUENTS	7.35
02-10	2037760010	SOUTHWESTERN BELL	12/21/81–01/20/82	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	75.88
02-10	2037760011	SOUTHWESTERN BELL	01/13/82–02/12/82	METRO LINE TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	129.99
02-10	2037760007	MARTIN FROST	01/16/82	TRIP WASHINGTON/DALLAS FOR MEMBER	128.00
02-10	2037760003	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES	975.00
02-10	2037760001	AVIS RENT A CAR SYSTEM	01/02/82–01/13/82	CAR RENTAL FOR CONGRESSMAN MARTIN FROST WHILE IN THE DISTRICT	181.03
02-10	2037760002	AVIS RENT A CAR SYSTEM	01/16/82–01/19/82	CAR RENTAL FOR CONGRESSMAN MARTIN FROST WHILE IN THE DISTRICT	74.72
02-10	2037760008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICE	216.80
02-10	2037760009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE	84.55
02-16	2042860019	PARK & RECREATION DEPT.	01/23/82	USE OF PARK FACILITIES AT KIDD SPRINGS RECREATION PARK FOR TOWN HALL MEETING	70.00
02-16	2042860020	PARK & RECREATION DEPT.	01/31/82	USE OF PARK FACILITIES AT CUMMINGS RECREATION PARK FOR TOWN HALL MEETING	70.00
02-16	2042860021	PARK & RECREATION DEPT.	01/31/82	USE OF PARK FACILITIES AT OAK CLIFF RECREATION PARK FOR TOWN HALL MEETING	70.00
02-16	2042860022	CARTER-MOFFETT, INC.	01/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICES - 4 RMS BOND	18.96
02-16	2042860026	FEDERAL SIGN	02/01/82	CONGRESSIONAL OFFICE SIGN RENTAL FOR ARLINGTON DISTRICT OFFICE	56.75
02-16	2042860028	DALLAS PUBLIC LIBRARY	01/27/82	USE OF LIBRARY FOR TOWN HALL MEETING	17.00
02-16	2042860029	DIALCOM, INCORPORATED	12/31/81	LABELS OVER MAXIMUM AND DELIVERY	166.98
02-16	2042860031	CARTER-MOFFETT, INC.	12/22/81	OFFICE SUPPLIES FOR DISTRICT OFFICES - XEROX BOND, LEGAL PADS, POSTER BOARDS, PENCILS, XEROX COPY.	33.51
02-16	2042860032	ROBERT T. MANSKER	12/18/81	COFFEE, NAPKINS, FOR VISITING CONSTITUENTS	13.82
02-16	2042860027	SOUTHWESTERN BELL TELEPHONE	12/25/81–01/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	173.70
02-16	2042860023	MARTIN FROST	02/08/82	TRAVEL VIA BRANIFF HOUSTON/WASHINGTON	135.00
02-16	2042860024	AVIS RENT A CAR SYSTEM	01/22/82–02/01/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	159.82
02-16	2042690023	AMERICAN EXPRESS CO	12/04/81–12/07/81	MEALS AND TELEPHONE LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON-SAFARI INN, GP.	133.38
02-16	2042690024	AMERICAN EXPRESS CO	12/11/81–12/14/81	MEALS AND TELEPHONE LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT HOLIDAY INN, DALLAS DOWNTOWN.	147.09
02-16	2042860025	TIMOTHY BRENT BALDWIN	01/05/82–01/30/82	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS 580 MILES @ 17¢ PER MILE, PLUS PARKING	99.60
02-16	2042860030	C & P TELEPHONE	12/31/81	TOLL CALLS FOR WASHINGTON OFFICE	8.60
02-23	2054520029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.94
02-27	2058900480	*(EQUIPMENT ALLOWANCE CHARGED)*	10/31/81–12/31/81		(104.00)
02-27	2058900481	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		930.08

02-27	2057890199	WALTER COBER	02/01/82	211 WEST MAIN GRAND PRARIE TX 75050	400.00
02-27	2057890200	BILL BRADEN,BLDG. MGR	02/01/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
02-27	2057890201	O. V. SCIULLO	02/01/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
02-28	2060550010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(61.28)
02-28	2060710005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		499.08
03-03	2061650014	DAVID R RAMAGE	02/03/82-02/10/82	44,644 CHESHIRE LABELS ON NEWSLETTERS	255.55
03-03	2061650016	W.R. HOOKER	02/28/82-02/28/83	SUBSCRIPTION SERVICE FOR DALLAS MORNING NEWS	75.00
03-03	2061650015	ROBERT T. MANSKER	02/12/82	COFFEE, ROLLS, NAPKINS, CUPS FOR VISITING CONSTITUENTS	22.44
03-03	2061650017	SAVIN CORPORATION	01/31/82	780 T-D PAC, 1 CT	44.00
03-03	2061650019	ROBERT T. MANSKER	12/18/81	COFFEE FOR CONSTITUENTS VISITING OFFICE	12.35
03-03	2061650011	SOUTHWESTERN BELL	01/27/82-02/26/82	SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	74.43
03-03	2061650006	AMERICAN EXPRESS CO	01/11/82	TRAVEL FOR CONGRESSMAN FROST, HOUSTON TO DALLAS, TEXAS	40.00
03-03	2061650008	AMERICAN EXPRESS CO	01/11/82	AVIS CAR RENTAL FOR CONGRESSMAN FROST	35.62
03-03	2061650007	AMERICAN EXPRESS CO	01/02/82-01/13/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT DURING RECESS	502.43
03-03	2061650009	AMERICAN EXPRESS CO	01/16/82-01/19/82	MEALS AND TELEPHONE, LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	127.34
03-03	2061650010	AMERICAN EXPRESS CO	01/21/82-02/01/82	MEALS, TELEPHONE, LAUNDRY AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	521.28
03-03	2061650018	C & P TELEPHONE	01/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	42.30
03-03	2061650012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHOE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	84.55
03-03	2061650013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	216.80
03-16	2070670025	CANTRELL/CUTTER PRINTING, INC.	02/25/82	43,000 NEWSLETTERS	539.43
03-16	2070670019	FEDERAL SIGN	03/01/82	RENTAL FOR CONGRESSIONAL OFFICE SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
03-16	2070670022	ADIE LEE CRITTENDEN	02/01/82-02/28/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
03-16	2070670023	ATLAS PHOTO COMPANY	01/06/82	125 PHOTOGRAPHS 8X10 OF CONGRESSMAN FROST	90.65
03-16	2070670024	GSA, OAD, FINANCE DIVISION	02/18/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.30
03-16	2070670026	NATIONAL ASSOC. OF DISABLED AMERICANS	03/07/82	TABULATION OF 1982 QUESTIONNAIRES	299.50
03-16	2070670027	XEROX CORPORATION	11/30/81-12/07/81	COPY USAGE IN EXCESS OF ALLOWABLE AMOUNT	26.20
03-16	2074820028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/01/82	1982 MEMBERSHIP DUES ANNUAL ASSESSMENT	100.00
03-16	2070670020	SOUTHWESTERN BELL	01/21/82-02/20/82	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	77.56
03-16	2070670021	SOUTHWESTERN BELL	02/13/82-03/12/82	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF OFFICE	123.54
03-16	2070670028	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
03-16	2074820025	AVIS RENT A CAR SYSTEM	02/13/82-02/17/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	89.93
03-16	2074820026	AVIS RENT A CAR SYSTEM	02/25/82-02/27/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DITRICT	44.43
03-16	2074820027	AVIS RENT A CAR SYSTEM	02/22/82-02/23/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	22.21
03-16	2074820031	DOLLY MCCLARY	03/05/82	GASOLINE, DISTRICT EXPENSES, OFFICIAL - STAFF	12.00
03-16	2074820029	DOLLY MCCLARY	03/01/82-03/07/82	TRIP TO TEXAS EXPENSES - FOOD & LODGING, SHERATON-SAFARI INN, GRAND PRAIRIE, TX	262.04
03-23	2075480029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	188.05
03-24	2081550010	POSTMASTER	03/05/82	POSTAGE	100.00
03-25	2083650011	DAVID R RAMAGE	02/25/82-03/10/82	42,920 CHESHIRE LABELS ON NEWSLETTERS	246.05
03-25	2083650010	ADIE LEE CRITTENDEN	03/01/82-03/31/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
03-25	2083650028	DEMOCRATIC STUDY GROUP	01/01/82-06/30/82	LEGISLATIVE RESEARCH SERVICES PARTIAL MEMBERSHIP DUES	300.00
03-25	2083650029	DEMOCRATIC STUDY GROUP	07/01/82-12/31/82	LEGISLATIVE RESEARCH SERVICES BALANCE OF MEMBERSHIP DUES	520.00
03-25	2083650012	SOUTHWESTERN BELL TELEPHONE	01/25/82-02/24/82	TELEPHONE SERVICES AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	175.26
03-25	2083650013	SOUTHWESTERN BELL	02/27/82-03/26/82	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	74.43
03-25	2083650021	AMERICAN EXPRESS CO	03/05/82-03/07/82	ROUND TRIP AIRFARE VIA BRANIFF WASHINGTON/DALLAS/WASHINGTON FOR CONGRESSMAN FROST	270.00
03-25	2083650022	AMERICAN EXPRESS CO	02/22/82-02/23/82	ROUND TRIP AIRFARE VIA BRANIFF WASHINGTON/DALLAS/WASHINGTON FOR CONGRESSMAN FROST	270.00
03-25	2083650027	AMERICAN EXPRESS CO	03/18/82-03/21/82	R/T AIRFARE FOR CONGRESSMAN FROST WASHINGTON/DALLAS/WASHINGTON	270.00
03-25	2083650015	AMERICAN EXPRESS CO	02/05/82-02/06/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.78
03-25	2083650016	AMERICAN EXPRESS CO	02/12/82-02/13/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS	19.71
03-25	2083650018	AMERICAN EXPRESS CO	02/08/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS	31.90
03-25	2083650024	AMERICAN EXPRESS CO	02/13/82	AIRFARE VIA MUSE AIR, HOUSTON/DALLAS FOR CONGRESSMAN FROST	25.00
03-25	2083650014	AMERICAN EXPRESS CO	02/05/82-02/06/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	54.25
03-25	2083650017	AMERICAN EXPRESS CO	02/06/82-02/07/82	LODGING, MEALS, GARAGE FEES AND LONG DISTANCE CALLS FOR CONG WHILE IN HOUSTON, TX ON OFCL BUSINESS.	188.38
03-25	2083650019	AMERICAN EXPRESS CO	02/12/82-02/13/82	LODGING, MEALS, TELEPHONE CALLS FOR CONG WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS SHAMROCK HILTON.	96.56

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083650020	AMERICAN EXPRESS CO	02/13/82–02/14/82	LODGING, MEALS, TELEPHONE CALLS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON-SAFARI INN.	199.20
03-25	2083650023	AMERICAN EXPRESS CO	02/22/82	LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON-SAFARI INN	36.38
03-25	2083650025	AMERICAN EXPRESS CO	02/25/82–02/27/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON-SAFARI INN	87.44
03-25	2083650026	AMERICAN EXPRESS CO	03/04/82–03/07/82	MEALS, LODGING, PHONE CALLS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON-SAFARI INN	122.37
03-25	2083650009	AVIS RENT A CAR SYSTEM	03/07/82–03/12/82	CAR RENTAL FOR DOLLY MCCLARY, AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	94.43
03-30	2085890199	WALTER COBER	03/01/82–03/30/82	211 WEST MAIN GRAND PRAIRIE TX 75051	400.00
03-30	2085890200	BILL BRADEN,BLDG. MGR	03/01/82–03/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
03-30	2085890201	O. V. SCIULLO	03/01/82–03/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
03-30	2085310023	DOLLY MCCLARY	03/01/82–03/07/82	ROUND TRIP VIA BRANIFF AIRWAYS,WASHINGTON/DALLAS/WASHINGTON FOR STAFF ON OFFICIAL BUSINESS IN THE DIST..	256.00
03-31	2090900450	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		909.28
03-31	2089670008	CONGRESSIONAL QUARTERLY INC	03/29/82	TWO-WEEK TRIAL SUBSCRIPTION TO CQ'S DAILY CONGRESSIONAL MONITOR	25.00
03-31	2089670013	CARTER-MOFFETT, INC.	02/26/82	OFFICE SUPPLIES FOR DISTRICT	46.62
03-31	2089670011	MARTIN FROST	02/12/82–02/17/82	R/T AIRFARE VIA BRANIFF WASHINGTON/HOUSTON/DALLAS/WASHINGTON	236.00
03-31	2089670012	MARTIN FROST	03/11/82–03/13/82	R/T AIRFARE VIA BRANIFF WASHINGTON/AUSTIN/DALLAS/WASHINGTON	297.00
03-31	2091440005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		470.36
03-31	2089670010	AVIS RENT A CAR SYSTEM	03/13/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	17.00
03-31	2089670014	C & P TELEPHONE	02/28/82	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	13.20
03-31	2089670009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	216.80
				TOTAL	**36,473.34**

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

01-11	2008610021	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	26.00
01-15	2011610010	POSTMASTER	12/15/81	3000 - 20 CENT STAMPS	600.00
01-19	2015610028	CHIEFLAND CITIZEN	01/01/82–12/31/82	1-YR. SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	10.00
01-19	2015610029	GADSDEN COUNTY TIMES	01/01/82–12/31/82	INCREASE IN COST OF 1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	3.00
01-19	2015610030	GAINSVILLE SUN	12/31/81–12/31/82	1-YR SUBSCRIPTION TO GAINESVILLE DISTRICT OFFICE	66.00
01-19	2015610026	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-19	2015610027	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER 1981	80.97
01-20	2018500021	LAKE CITY REPORTER	01/19/82–01/19/83	1-YR SUBCRIPTION TO NEWSPAPER FOR: WASHINGTON OFFICE AND GAINESVILLE OFFICE	90.00
01-20	2018500023	DAVID R RAMAGE	01/07/82	REPROS	50.00
01-20	2018500030	DAVID R RAMAGE	12/10/81–12/30/81	PRINTING OF REPROS	150.00
01-20	2018500031	SOUTHERN BELL	12/05/81–01/05/82	TELEPHONE SERVICE - GAINSEVILLE DISTRICT OFFICE FOR MONTH OF DECEMBER 1981	107.71
01-20	2018500025	DON FUQUA	12/15/81	EAL(Y) AIR FARE - WASHINGTON/GAINESVILLE - FOR MEMBER (OFFICIAL BUSINESS)	171.00
01-20	2018500026	DON FUQUA	01/04/82	TRAVEL ON OFFICIAL BUSINESS - GAINESVILLE TO DC FOR MEMBER	171.00
01-20	2018500022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY 1982	1,025.00
01-20	2018500024	GATOR AUTO LEASING INC	01/01/82–01/31/82	AUTO RENTAL - MONTH OF JAN 1982 FOR USE BY MEMBER	300.37
01-20	2018500027	DON FUQUA	12/17/81	AIR TERMINAL PARKING CO - GAINESVILLE, FL	12.00
01-20	2018500028	DON FUQUA	12/18/81–12/27/81	GASOLINE USED ON OFFICIAL BUSINESS	61.86
01-20	2018500029	DON FUQUA	12/22/81–12/27/81	MEALS AT SOVEREIGN RESTAURANT AND HOLIDAY INN	92.40
01-20	2018500032	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	RENTAL OF GSA TELEPHONE EQUIPMENT FOR DISTRICT OFFICES: TALLAHASSEE AND GAINESVILLE	75.70

01-26	2022730004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	317.45
01-29	2027890200	GATOR AUTO LEASING INC	01/01/82-01/30/82	MOBILE 00000	522.82
01-31	2032600016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		971.17
01-31	2032320029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		217.69
01-31	2032850030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,611.88
02-10	2037760015	KEVIN KOLCZYNSKI	01/28/82	REPRINT OF PHOTO - NEWSLETTER PURPOSES	5.00
02-10	2037760024	DUBEY'S NEWS CENTER, INC.	12/01/81-12/31/81	NEWSPAPERS & MAGAZINE DELIVERED TO TALLAHASSEE DISTRICT OFFICE -- MONTH OF DECEMBER 1981	66.70
02-10	2037760028	INDEPENDENT FARMER & RANCHER	01/01/82-01/01/83	REMAINDER OF SUBSCRIPTION CHARGE FOR ONE-YEAR SUBSCRIPTION TO WASHINGTON OFFICE	2.50
02-10	2037760019	DAVID R RAMAGE	01/14/82-01/20/82	PRINTING, ADDRESSING, REPOS	121.25
02-10	2037760023	GULF OIL CORPORATION	12/03/81-12/30/81	GASOLINE USED IN MOBILE DISTRICT OFFICE	132.95
02-10	2037760020	CENTRAL TELEPHONE CO.	01/07/82-02/07/82	TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF JANUARY 1982	127.85
02-10	2037760021	SOUTHERN BELL	01/05/82-02/05/82	TELEPHONE SERVICE FOR GAINESVILLE DISTRICT OFFICE - MONTH OF JANUARY 1982	111.93
02-10	2037760022	SOUTHERN BELL	01/01/82-02/01/82	TELEPHONE SERVICE FOR MOBILE TELEPHONE USED IN 2ND CONGL DISTRICT ON OFFICIAL BUSINESS	165.82
02-10	2037760013	DON FUQUA	01/14/82-01/25/82	EAL (Y) AIRFARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	228.00
02-10	2037760014	DON FUQUA	01/30/82-01/30/82	EAL (Y)/(V) AIRFARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	294.00
02-10	2037760016	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	1,025.00
02-10	2037760025	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMUTER SERVICES -- DUAL ACCESS CHARGES - MONTH OF DECEMBER 1981	42.71
02-10	2037760018	GATOR AUTO LEASING INC	02/01/82-02/28/82	AUTO RENTAL FOR USE BY MEMBER IN 2ND CONG. DISTRICT - MONTH OF FEBRUARY 1982	300.37
02-10	2037760026	C & P TELEPHONE	12/01/81-12/31/81	LONG-DISTANCE TELEPHONE SERVICE -- WASHINGTON OFFICE - MONTH OF DECEMBER 1981	46.28
02-10	2037760017	GSA, OAD, FINANCE DIVISION	01/22/82	RENTAL OF GSA TELEPHONE EQUIPMENT FOR MONTH OF JANUARY 1982: GAINESVILLE DIST OFC, TALLAHASSEE DIST OFC.	74.85
02-16	2042610023	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	53.00
02-23	2054510004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	317.21
02-27	2058900107	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		965.32
02-27	2057890202	GATOR AUTO LEASING INC	02/01/82	MOBILE 00000	522.82
02-28	2060550034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(151.08)
02-28	2060710029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		131.88
03-08	2063440013	DAVID R RAMAGE	02/05/82	NEWSLETTERS & LABELS	816.60
03-08	2063440022	PERRY NEWS-HERALD	02/25/82-02/25/83	1-YR. NEWSPAPER SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	10.00
03-08	2063440023	JACKSON COUNTY FLORIDAN	02/18/82-02/18/83	1-YR. NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	54.00
03-08	2063440024	THE MADISON ENTERPRISE RECORDER	02/08/82-02/08/83	1-YR. NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.98
03-08	2063440025	DUBEY'S NEWS CENTER, INC.	01/01/82-01/31/82	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MO. OF JAN. 1982	66.95
03-08	2063440014	DAVID R RAMAGE	01/29/82-02/18/82	REPRODUCTION WORK	210.00
03-08	2063440015	GULF OIL CORPORATION	01/11/82-02/11/82	GASOLINE USED IN MOBILE DISTRICT OFFICE - MO. OF JANUARY 1982	179.04
03-08	2063440028	DON FUQUA	02/25/82-03/02/82	EAL(V) AIRFARE -- WASHINGTON/GAINESVILLE/WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS	249.00
03-08	2063440009	HERBERT WADSWORTH	01/17/82-01/23/82	EAL(Y AND V) AIRFARE -- WASHINGTON/TALLAHASSEE/WASHINGTON -- TRAVEL IN CONNECTION WITH OFC'L BUSINESS.	348.00
03-08	2063440021	DIALCOM, INCORPORATED	01/01/82-01/31/82	DUAL ACCESS COMPUTER SERVICE FOR MO. OF JAN. 1982	70.93
03-08	2063440026	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES - MO. OF MARCH 1982	1,025.00
03-08	2063440012	GATOR AUTO LEASING INC	03/01/82-03/31/82	AUTO RENTAL FOR USE BY MEMBER IN 2ND CONG. DISTRICT - MO. OF MAR. 1982	300.37
03-08	2063440027	TRANS AIR AVIATION INC	02/18/82	RENTAL OF AIRCRAFT FOR USE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA. BY MEMBER	169.50
03-08	2063440010	HERBERT WADSWORTH	01/18/82-01/23/82	AVIS CAR RENTAL IN DISTRICT	194.81
03-08	2063440011	HERBERT WADSWORTH	01/18/82-01/23/82	LODGING, MEALS & PHONE TALLAHASSEE HILTON HOTEL; EXPENSES INCURRED IN CONN W/TVL ON OFFICIAL BUSINESS.	344.00
03-08	2063440017	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MO. OF JAN. 1982	155.66
03-08	2063440016	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELEPHONE EQUIPMENT RENTAL MO. OF FEB. 1981: TALLAHASSEE OFFICE & GAINESVILLE OFFICE	74.85
03-12	2069610034	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	78.50
03-18	2076630011	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	TALLAHASSEE FL 00000	1,504.00
03-18	2076630012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(9.00)
03-18	2076630013	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	GAINESVILLE FL 00000	1,573.00
03-18	2076630014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(14.00)
03-23	2081660003	LIBERTY JOURNAL	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTION (1-YR) FOR WASHINGTON OFFICE, TALLAHASSEE OFFICE	15.00
03-23	2081660004	JACKSON COUNTY FLORIDAN	03/09/82-03/09/83	NEWSPAPER SUBSCRIPTION (1-YR) FOR WASHINGTON OFFICE	54.00
03-23	2081660005	JACKSON COUNTY FLORIDAN	02/18/82-02/18/83	NEWSPAPER SUBSCRIPTION (1-YR) FOR TALLAHASSEE OFFICE	54.00
03-23	2081660006	INDEPENDENT FARMER & RANCHER	03/08/82-03/08/83	NEWSPAPER SUBSCRIPTION (1-YR) FOR GAINESVILLE OFFICE	10.00
03-23	2081660007	DUBEY'S NEWS CENTER, INC.	02/01/82-02/28/82	NEWSPAPERS AND MAGAZINES DELIVERED TO TALLAHASSEE DISTRICT OFFICE DURING MONTH OF FEB, 1982	61.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081460006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ASSESSMENT	100.00
03-23	2081460007	DAVID R RAMAGE	02/25/82	REPROS #1656	52.50
03-23	2081460008	DAVID R RAMAGE	03/05/82	REPROS #1880	52.50
03-23	2081460009	DAVID R RAMAGE	03/12/82	REPROS #2057, REPRINTS #2178	70.50
03-23	2081660009	CENTRAL TELEPHONE CO.	02/07/82–04/07/82	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE FEB & MARCH, 1982	249.79
03-23	2081660010	SOUTHERN BELL	02/05/82–04/05/82	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE MONTHS OF FEB AND MARCH, 1982	214.13
03-23	2081660011	SOUTHERN BELL	02/01/82–04/01/82	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE FOR MONTHS OF FEB AND MARCH, 1982	251.38
03-23	2081660012	DON FUQUA	03/05/82–03/06/82	AIRFARE EAL(Y/V) - WASHINGTON/TALLAHASSEE/WASHINGTON TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS.	348.00
03-23	2081660013	DON FUQUA	01/30/82	AIR TERMINAL PARKING	16.75
03-23	2081660008	HERBERT WADSWORTH	03/01/82–03/05/82	EAL (Y) AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL PERFORMED IN CONNECTION WITH OFCL BUSINESS.	364.00
03-23	2081660016	DON FUQUA	02/15/82–03/04/82	GASOLINE	88.09
03-23	2081660014	DON FUQUA	03/01/82	FOOD ON OFFICIAL BUSINESS	2.66
03-23	2081660015	DON FUQUA	03/06/82	FOOD ON OFFICIAL BUSINESS	13.73
03-23	2081660017	DON FUQUA	02/17/82	HOTEL - TELEPHONE, TALLAHASSEE HILTON HOTEL	43.04
03-23	2081660002	GULF OIL CORPORATION	03/11/82–04/11/82	GASOLINE USED IN MOBILE DISTRICT OFFICE	159.31
03-23	2081460010	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MO. OF FEB. 1982 -- 202/224-3121- 403	58.65
03-23	2075470033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	317.37
03-30	2085890202	GATOR AUTO LEASING INC	03/01/82–03/30/82	MOBILE 00000	522.82
03-31	2090900096	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		955.04
03-31	2091440029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		719.88
				TOTAL	**25,732.76**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

01-06	1365810020	DAVID R RAMAGE	12/21/81	NEWSPAPER REPRINT	14.00
01-06	1365810021	DAVID R RAMAGE	12/21/81	NAMEPLATES, 4 PLATES WITHOUT BLOCKS AND BIOS	88.00
01-06	1365810023	ROBERT GARCIA	12/17/81–12/23/81	ROUND TRIP TO NYC FROM WASH, DC - AIRFARE, GROUND TRANSPORTATION IN DC, TAXIS	138.00
01-06	1365810022	COMPUTER UPDATE CO.	12/01/81–12/31/81	DATA ENTRY OF 4235 STANDAR LABEL FORMAT RECORDS AT 15¢ EACH	635.25
01-06	1365810024	ROBERT GARCIA	12/17/81–12/23/81	CAR RENTAL IN NCY, PARKING IN NYC, TRIBOROUGH BRIDGE	61.87
01-11	2008610022	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	259.50
01-21	2019330004	NEW YORK TIMES	01/04/82–04/04/82	CURRENT SUBSCRIPTION DAILY AND SUNDAY	58.50
01-21	2019330003	PERRY GARCIA	01/01/82–01/31/82	CLEANING SERVICES FOR PERIOD (1 MO) AT DISTRICT OFFICES-840 GRAND CONCOURSE AND 138TH ST	320.00
01-21	2019330001	MILDRED PEREZ	12/22/81–12/29/81	ROUND TRIP FROM WASH, DC TO NYC-MILEAGE 512 MILES .24 PER MILE TOLLS	135.38
01-21	2019330002	MILDRED PEREZ	12/22/81–12/29/81	PARKING & MEALS	84.15
01-21	2019330005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/16/81	TELEGRAMS TO: HARTFORD-CT - WASH,DC LAS VEGAS-/NV NY,NY	145.20
01-26	2022400022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	877.48
01-29	2027890201	JAVIC REALTY CORP.	01/01/82–01/30/82	840 GRAND CONCOURSE NY NY 10457	600.00
01-29	2027890202	SONN-SAALBERG INC	01/01/82–01/30/82	BRONX NY 10454	275.00
01-29	2027890203	BLUE RIBBON AUTOMOTIVE	01/01/82–01/30/82	MOBILE	400.00
01-29	2027890204	YOUTH VILLAGE CENTER INC	01/01/82–01/30/82	1185 BOSTON RD BRONX	300.00
01-29	2028420012	YOUTH VILLAGE CENTER INC	01/01/81–12/31/81	BRONX DISTRICT OFFICE RENT	3,600.00

01-31	2032600017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,622.63
01-31	2032610028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	627.00
01-31	2032320006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		192.19
01-31	2032850007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	447.17
02-05	2035440002	CD PUBLICATIONS	04/01/82–04/01/83	SUBSCRIPTION FOR HOUSING AFFAIRS LETTER - ONE YEAR	40.00
02-05	2035820005	MARLENE CINTRON	11/23/81–12/28/81	REIMBURSEMENT FOR THE EXPENDITURES AT 840 GRAND CONCOURSE - NEWSPAPERS	24.00
02-05	2035820001	ROBERT GARCIA	01/25/82	IMPORTANT DOCUMENT SENT FROM DISTRICT OFFICE - CONSTITUENT RELATED	40.00
02-05	2035820003	METROPOLITAN BOOR AND SODA	11/09/81–11/18/81	REFRESHMENTS FOR CONSTITUENTS CONSUMPTION	37.00
02-05	2035820004	COFFEE SYSTEM OF WASHINGTON D C	12/15/81	COFFEE-CHOCOLATE-CUPS-APPLE JUICE-V8 JUICE FOR VISITORS USE	103.85
02-05	2035820006	COFFEE SYSTEM OF WASHINGTON D C	01/27/82	SUGAR, CREAM AND GRAPEFRUIT JUICE FOR VISITORS	12.45
02-05	2035820007	COFFEE SYSTEM OF WASHINGTON D C	12/01/81	2 COFFEE KITS - TWO CREAM AND SUGAR FOR VISITORS	60.00
02-05	2035820008	COFFEE SYSTEM OF WASHINGTON D C	12/22/81	ONE COFFEE KIT AND COFFEE CUPS	30.00
02-05	2035820009	DEER PARK SPRING WATER CO	11/03/81	WATER SUPPLY FOR DISTRICT OFFICE 138TH STREET	27.50
02-05	2035820010	ROY CALDERONE	11/11/81–11/11/81	REIMBURSEMENT FOR MOBILE UNIT EXPENSES: REPAIR - GAS AND OTHERS	162.72
02-05	2035820030	COFFEE SYSTEM OF NY	01/05/82	COFFEE AND CHOCOLATE FOR DISTRICT OFFICE - 840 GRAND CONCOURSE	50.50
02-05	2035820002	ROBERT GARCIA	01/22/82	ONE WAY AIRFARE - FROM DC TO NYC GROUND TRANSPORTATION	70.00
02-05	2035440001	COMPUTER UPDATE CO	01/01/82–01/09/82	DATA ENTRY OF 6627 STANDARD LABEL FORMAT RECORDS, TOW 234 PAGE DIRECTORIES ON 1 PART PAPER	1,026.81
02-05	2035440004	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR PRIME AND NON-PRIME TIME; DELIVERY CHARGES	91.57
02-05	2035440005	DIALCOM, INCORPORATED	08/01/81–08/31/81	MONTHLY CHARGES	975.00
02-05	2035440003	C & P TELEPHONE	11/30/81–12/31/81	TOLL CHARGES	704.53
02-10	2035820016	DAVID R RAMAGE	12/21/81	1,000 2-POCKET SCHEDULE CARDS	65.00
02-10	2036600018	CARIBBEAN BUSINESS	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	19.00
02-10	2036600019	CONGRESSIONAL QUARTERLY INC	04/11/82–04/11/83	SUBSCRIPTION TO ONE YEAR CONGRESSIONAL MONITOR	660.00
02-10	2036600020	THE SAN JUAN STAR	02/27/82–02/26/83	DAILY AND SUNDAY PAPERS - SAN JUAN STAR	545.00
02-10	2036600025	EL DIA, INC	12/31/81–12/31/82	DAILY AND SUNDAY PAPERS	478.25
02-10	2035820011	DAVID R RAMAGE	01/20/82	FILE CARDS	30.00
02-10	2035820012	DAVID R RAMAGE	12/31/81	LABELS - COMPLIMENTS OF	92.50
02-10	2035820013	DAVID R RAMAGE	01/26/82	DEAR COLLEAGUE LETTER - FILE CARDS	55.50
02-10	2035820014	DAVID R RAMAGE	12/21/81	500 CALLING CARDS	21.50
02-10	2035820015	DAVID R RAMAGE	12/21/81	500 CALLING CARDS	21.50
02-10	2035820017	DAVID R RAMAGE	12/21/81	100 NEWS REPRINTS	18.00
02-10	2036600006	CON EDISON	11/10/81–12/10/81	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 2AA	56.88
02-10	2036600007	CON EDISON	12/10/81–01/12/82	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 2AA	57.69
02-10	2036600008	CON EDISON	11/10/81–12/10/81	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 1AA	91.80
02-10	2036600009	CON EDISON	12/10/81–01/12/82	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 1AA	110.33
02-10	2036600010	CON EDISON	11/16/81–12/15/81	ELECTRICAL SERVICES AT 138TH STREET 1 FRT	59.11
02-10	2036600014	POLAR WATER COMPANY	11/21/81–12/15/81	COOLER RENT AND WATER SUPPLY	25.60
02-10	2036600016	O.S.I. INCORPORATED	12/14/81	IDENTIFICATION OF SENIOR CITIZENS	2,288.94
02-10	2036600021	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	ANNUAL MEMBERSHIP DUES	500.00
02-10	2036600022	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
02-10	2036600011	NEW YORK TELEPHONE	11/28/81–12/28/81	MONTHLY CHARGES DISTRICT OFFICE BOSTON ROAD	6.94
02-10	2036600012	NEW YORK TELEPHONE	12/04/81–01/04/82	MONTHLY CHARGES DISTRICT OFFICE 138TH STREET	74.38
02-10	2036600013	NEW YORK TELEPHONE	01/04/82–02/04/82	MONTHLY CHARGES DISTRICT OFFICE 138TH	84.74
02-10	2036540001	ROBERT GARCIA	01/25/82–01/26/82	AIR FARE R/T FROM WASH, DC TO NYC - GROUND TRANSPORTATION (TAXIS IN DC AND NYC)	140.00
02-10	2036540002	ROBERT GARCIA	01/27/82–01/28/82	AIR FARE R/T FROM WASH, DC TO NYC - GROUND TRANSPORTATION (TAXIS IN DC AND NYC)	140.00
02-10	2036540003	ROBERT GARCIA	12/21/81–12/29/81	AIR FARE R/T FROM WASH, DC TO NYC - GROUND TRANSPORTATION (TAXIS IN DC AND NYC)	108.00
02-10	2036540004	ROBERT GARCIA	01/01/82–01/06/82	AIR FARE R/T FROM WASH, DC TO NYC - GROUND TRANSPORTATION (TAXIS IN DC AND NYC)	138.00
02-10	2036540005	ROBERT GARCIA	01/21/82–01/21/82	AIR FARE R/T FROM WASH, DC TO NYC - GROUND TRANSPORTATION (TAXIS IN DC AND NYC)	140.00
02-10	2036600023	MILDRED PEREZ	01/16/82–01/20/82	ROUND TRIP TO DISTRICT OFFICE MILEAGE 512, TOLLS	134.58
02-10	2036600004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
02-10	2036600005	MARLENE CINTRON	12/08/81	IN DISTRICT TRAVEL 22 MI AT .24/MI PARKING & TIP	18.78
02-10	2036600015	ROBERT GARCIA	01/08/82	IN DISTRICT TRAVEL, PARKING	12.25
02-10	2036600024	MILDRED PEREZ	01/16/82–01/20/82	PARKING	4.00
02-10	2036600001	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES TIAS	81.66
02-10	2036600002	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	53.13
02-10	2036600003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	774.35

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036600017	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS CUST 226019	689.24
02-16	2042610024	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	160.00
02-20	2048630002	EMPIRE CHEMICAL CO	01/22/82	2 BOXES OF DRY IMAGER FOR XEROX COPIERS FOR D/O AT 840 GRAND CONCOURSE	260.42
02-20	2048630003	DAVID R RAMAGE	01/28/82	FOR 500 LABELS	24.50
02-20	2048630005	HOUSE OF REPRESENTATIVES RESTAURANT	11/05/81–11/18/81	2 LUNCHEONS RE: 1983 BUDGET	27.20
02-20	2048630006	COFFEE SYSTEM OF NY	12/10/81	HOT AND COLD CUPS, TRASH LINERS FOR D/O AT 840 GRAND CONCOURSE	55.50
02-20	2048630007	COFFEE SYSTEM OF NY	11/10/81	COFFEE KIT AND SUGAR FOR D/O AT 138TH STREET	29.50
02-20	2048630008	COFFEE SYSTEM OF NY	12/01/81	COFFEE KIT AND SUGAR WITH CREAM FOR D/O AT 840 GRAND CONCOURSE	46.00
02-20	2048630009	COFFEE SYSTEM OF NY	01/12/82	COFFEE KIT FOR D/O AT 138TH STREET	27.00
02-20	2048630010	COFFEE SYSTEM OF WASHINGTON D C	02/03/82	COFFEE - CREAM AND SUGAR FOR D.C. OFFICE	43.95
02-20	2048630001	ROBERT GARCIA	01/28/82–01/30/82	ROUND TRIP AIRFARE FROM WASH, D.C. TO N.Y.C.-TAXIS-GROUND TRANSPORTATION	120.00
02-20	2048630004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY - 1982	975.00
02-23	2054600021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	503.38
02-27	2058900458	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,619.73
02-27	2050810010	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	RENEWAL SUBSCRIPTION - INCLUDING ALMANAC	432.00
02-27	2050810011	NEW YORK TELEPHONE	01/28/82–02/28/82	TELEPHONE CHARGES DISTRICT OFFICE	374.26
02-27	2050810015	PRATT CENTER	02/08/82	FOR ONE COPY OF IMPACT OF A HOUSING VOUCHER PROGRAM IN NEW YORK CITY'S POPULATION	6.00
02-27	2057890203	SONN-SAALBERG INC	02/01/82	BRONX NY 10454	275.00
02-27	2057890204	BLUE RIBBON AUTOMOTIVE	02/01/82	MOBILE	400.00
02-27	2057890205	YOUTH VILLAGE CENTER INC	02/01/82	1185 BOSTON RD BRONX	300.00
02-27	2057890206	CONCOURSE PLAZA REDEVELOPMENT CO	01/01/82	900 GRAND CONCOURSE BRONXNY 10451	12,344.00
02-27	2050810001	COFFEE SYSTEM OF WASHINGTON	02/08/82	INSERTS CUPS, SUGAR, TEA AND JUICE	24.80
02-27	2050810004	ROBERT GARCIA	01/23/82	PARKING IN DC OFFICIAL BUSINESS	7.00
02-27	2050810012	DEER PARK SPRING WATER CO	11/25/81	WATER SUPPLIES (8) DISTRICT OFFICE	44.00
02-27	2050810013	DEER PARK SPRING WATER CO	03/30/81	WATER SUPPLIES (4) DISTRICT OFFICE	27.50
02-27	2050810014	LEAGUE OF WOMEN VOTERS OF NYC	09/28/81	POSTAGE AND HANDLING	2.50
02-27	2056710001	CON EDISON	01/12/82–02/09/82	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE	27.78
02-27	2056710003	TITO BONILLA	01/04/82–01/06/82	PARKING & MEALS	102.57
02-27	2056710004	ONE WASHINGTON CIRCLE	01/04/82–01/06/82	HOTEL FOR 3 DAYS AND 2 NIGHTS	158.52
02-27	2056710005	POLAR WATER COMPANY	01/05/82–01/23/82	WATER COOLER RENT & WATER SUPPLIES	49.60
02-27	2050810002	ROBERT GARCIA	02/01/82–02/02/82	ROUND TRIP FROM WASH, DC TO SOUTH BRONX, NY GROUND TRANSPORTATION, TAXIS IN DC AND NY	140.00
02-27	2050810003	ROBERT GARCIA	02/05/82–02/06/82	ROUND TRIP FROM WASH, DC TO SOUTH BRONX, NY GROUND TRANSPORTATION, TAXIS IN DC AND NY	115.00
02-27	2050810006	MILDRED PEREZ	01/25/82–01/29/82	ROUND TRIP FROM WASH, DC TO NYC MILEAGE 512 MILES 24¢ PER MILE, TOLL	135.08
02-27	2050810008	MILDRED PEREZ	02/01/82–02/05/82	ROUND TRIP FROM WASH, DC TO NYC, MILEAGE 512 MILESGE 24¢ PER MILE	135.38
02-27	2056710002	TITO BONILLA	01/04/82–01/06/82	R/T FROM L.I.–TO WASH, DC (GREENVILLE, L.I.) (RESIDENCE) 556 MILES AT 24¢ PER MILE & TOLLS	145.29
02-27	2050810009	COMPUTER UPDATE CO	02/01/82	DATA ENTRY OF 5457 STANDARD LABEL FORMATED RECORDS @ 15¢ EACH	818.55
02-27	2050810007	MILDRED PEREZ	01/26/82	PARKING	5.50
02-27	2050810005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	572.43
02-28	2060550011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	2,938.33
02-28	2060710006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,126.61
03-03	2056520004	DEMOCRACY	02/01/82–01/31/83	RENEWAL OF SUBSCRIPTION	16.00
03-03	2056520001	DSG DEMOCRATIC STUDY GROUP	12/30/81–12/31/82	1982 RESEARCH SERVICES	2,200.00
03-03	2056520002	CON EDISON	12/15/81–01/15/82	ELECTRICAL SERVICES AT 138TH ST	61.38
03-03	2056520005	COFFEE SYSTEM OF NY	01/05/82	COFFEE, CHOCOLATE & SUGAR FOR DISTRICT OFFICE AT 840 GRAN COUNCOURSE	50.50
03-03	2061840001	DAVID R RAMAGE	02/23/82	550 DEAR COLLEAGUE LETTERS	34.00

03-03	2061840002	COFFEE SYSTEM OF WASHINGTON	02/19/82	SUGAR, CREAM, APPLE JUICE AND GRAPEFRUIT JUICE	35.90
03-03	2061840003	CON EDISON	01/12/82–02/09/82	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE	62.90
03-03	2061840004	MIKE FREIMUTH	02/25/82	ROUND TRIP FROM WASHINGTON, DC TO NYC	80.40
03-03	2061840008	ELI S SERRANO	02/05/82–02/10/82	ROUND TRIP TO NYC FROM WASH, DC 256 MILES ONE WAY, AIRFARE ONE WAY, TOLLS	127.24
03-03	2061840009	ELI S SERRANO	02/18/82–02/20/82	ROUND TRIP TO NYC FROM WASHINGTON, DC 512 MILES @ 24¢ PER MILE, TOLLS	137.78
03-03	2056520003	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN 1982 PRIME HOURS	10.62
03-03	2061840007	ELI S SERRANO	02/05/82–02/10/82	44 MILES @ 24¢ IN DISTRICT	10.56
03-03	2061840010	ELI S SERRANO	02/18/82–02/20/82	IN DISTRICT TRAVEL 70 MILES @ 24¢ PER MILE	16.80
03-03	2061840005	MIKE FREIMUTH	02/25/82	MEALS IN TRAVELING	10.66
03-03	2061840011	ELI S SERRANO	02/18/82–02/20/82	MEAL WHILE TRAVELING	5.29
03-03	2061840006	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES	24.60
03-12	2069610035	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	318.00
03-19	2075650001	PERRY GARCIA	02/01/82–02/28/82	CLEANING SERVICES	320.00
03-23	2075340022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	503.27
03-30	2085890203	SONN-SAALBERG INC	03/01/82–03/30/82	BRONX NY 10454	275.00
03-30	2085890204	BLUE RIBBON AUTOMOTIVE	03/01/82–03/30/82	MOBILE	400.00
03-30	2085890205	YOUTH VILLAGE CENTER INC	03/01/82–03/30/82	1185 BOSTON RD BRONX	300.00
03-30	2085890206	CONCOURSE PLAZA REDEVELOPMENT CO	03/01/82–03/30/82	900 GRAND CONCOURSE BRONXNY 10451	6,172.00
03-30	2088550015	ROBERT GARCIA	03/22/82	TAXI IN WASHINGTON, DC	8.00
03-30	2088550016	ROBERT GARCIA	03/12/82	TRAIN FARE FROM WASHINGTON, DC TO PHIL, PA - TAXIS IN PHIL BOTH WAYS FROM TRAIN STATION	61.25
03-30	2088550020	DEER PARK SPRING WATER CO	01/01/82–03/31/82	COOLER RENT FOR 3 MONTHS AT 840 GRAND CONCOURSE - DISTRICT OFFICE	40.50
03-30	2088550021	DEER PARK SPRING WATER CO	01/01/82–03/31/82	COOLER RENT FOR 3 MONTHS AT 138TH STREET - DISTRICT OFFICE	40.50
03-30	2088550023	DEER PARK SPRING WATER CO	02/05/82	5 DEL RET OF EATER	27.50
03-30	2088550025	PERRY GARCIA	03/01/82–03/31/82	CLEANING SERVICES FOR THE MONTH OF MARCH AT 138TH AND 840 GRAND CONCOURSE OFFICE	320.00
03-30	2088550026	CON EDISON	01/15/82–02/16/82	ELECTRICAL SERVICES AT 138TH DISTRICT OFFICE	80.08
03-30	2088550027	CON EDISON	02/09/82–03/12/82	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE - 1AA	33.67
03-30	2088550028	CON EDISON	02/09/82–03/12/82	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE - 2AA	36.19
03-30	2088550029	DEER PARK SPRING WATER CO	01/08/82	FOR 4 WATER DEL RET	23.20
03-30	2088550003	ROBERT GARCIA	03/07/82	TAXI IN WASHINGTON, DC	8.00
03-30	2088550005	ROBERT GARCIA	02/26/82–03/03/82	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	120.00
03-30	2088550008	ROBERT GARCIA	02/26/82–03/03/82	TAXIS IN WASHINGTON, DC	10.00
03-30	2088550009	ROBERT GARCIA	03/23/82–03/23/82	R/T AIR FARE FROM WASH, DC TO NYC - GROUND TRANSPORTATION: TAXIS IN WASHINGTON, DC AND NYC	140.00
03-30	2088550010	ROBERT GARCIA	02/24/82–02/24/82	R/T AIR FARE FROM WASHINGTON, DC TO NYC - GROUND TRANSPORTATION: TAXIS IN WASH, DC AND NYC	132.00
03-30	2088550011	ROBERT GARCIA	03/02/82–03/02/82	R/T AIR FARE FROM WASH, DC TO NYC - GROUND TRANSPORTATION: TAXIS IN WASH, DC AND NYC	135.00
03-30	2088550012	ROBERT GARCIA	03/22/82	ONE WAY AIR FARE FROM NYC TO WASHINGTON, DC	60.00
03-30	2088550018	ROBERT GARCIA	03/15/82	ONE WAY TRIP FROM NYC TO WASHINGTON, DC AND TAXI IN DC	68.00
03-30	2088550019	ROBERT GARCIA	03/05/82	ONE WAY TRIP FROM NYC TO WASH, DC - TAXIS IN NYC AND IN DC	84.42
03-30	2088550030	ROBERT GARCIA	03/07/82–03/09/82	R/T AIR FARE FROM WASH, DC TO NYC	120.00
03-30	2088550022	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-30	2088550024	COMPUTER UPDATE CO	03/01/82–03/07/82	DATA ENTRY OF 5123 STANDARD FORMATED RECORDS, GENERATION OF ONE-PART 248 PAGE DIRECTORY	785.81
03-30	2088550002	ROBERT GARCIA	03/07/82–03/09/82	CAR RENTAL IN NEW YORK CITY	59.84
03-30	2088550004	ROBERT GARCIA	03/08/82	PARKING IN NEW YORK CITY	7.00
03-30	2088550006	ROBERT GARCIA	02/26/82–03/03/82	CAR RENTAL IN NEW YORK CITY	144.95
03-30	2088550007	ROBERT GARCIA	02/26/82–03/03/82	PARKING	26.75
03-30	2088550013	ROBERT GARCIA	03/19/82–03/22/82	CAR RENTAL IN NYC	97.05
03-30	2088550014	ROBERT GARCIA	03/19/82–03/22/82	TRIBOROUGH BRIDGE TOLL	2.00
03-30	2088550017	ROBERT GARCIA	03/03/82	PARKING IN NYC	7.50
03-31	2090900430	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,684.69
03-31	2091420050	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	EXPENDITURE FOR 1981	6.50
03-31	2091440006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		354.53
				TOTAL	**66,681.61**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011820014	THE DAILY NEWS PUBLISHING CO	01/01/82–10/31/82	ONE MONTH SUBSCRIPTION TO DAILY NEWS	6.00
01-15	2012410001	GATEWAY ASSOCIATED PHOTOGRAPHERS	01/07/82–01/07/83	ONE (1) YEAR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER	13.00
01-15	2012430001	DUQUESNE LIGHT COMPANY	11/17/81–12/17/81	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	87.20
01-15	2012430002	DUQUESNE LIGHT COMPANY	11/17/81–12/17/81	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	75.24
01-15	2012430003	DUQUESNE LIGHT COMPANY	11/17/81–12/17/81	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	86.87
01-15	2011820002	BERNARD A MANDELLA	12/21/81–12/22/81	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, 486 MI @ 24¢, TOLLS.	120.84
01-15	2011820003	BERNARD A MANDELLA	12/13/81–12/18/81	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, 486 MI @ 24¢, TOLLS.	120.84
01-15	2011820004	BERNARD A MANDELLA	12/06/81–12/11/81	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, 486 MI @ 24¢, TOLLS.	120.84
01-15	2011820001	BILL MCCRACKEN OLDSMOBILE	01/01/82–01/31/82	LEASE ON AUTOMOBILE, JANUARY	464.51
01-15	2011820015	ARCO PETROLEUM PRODUCTS CO	11/05/81–11/15/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	81.40
01-19	2015320001	THE DAILY NEWS PUBLISHING CO	01/06/82	25 COPIES OF 1/5/82 EDITION OF THE DAILY NEWS	5.00
01-20	2020500001	JOSEPH GRESE	01/12/82	SCRUBBING, STRIPPING, SEALING & WAXING TILE FLOORS AT DIST OFC LOCATED AT 1514 LINCOLN WAY, PA	80.00
01-20	2020500002	AB DICK COMPANY	11/01/81–12/31/81	MAINTENANCE CONTRACT FOR THE MONTHS OF NOV AND DEC 1981 FOR MINEOGRAPH LOCATED IN DISTRICT OFFICE.	35.65
01-21	2019330007	WASHINGTON POST	02/03/82–02/03/83	ONE-YEAR SUBSCRIPTION, THE WASHINGTON POST FOR WASHINGTON, DC OFFICE	54.60
01-21	2019330006	BERNARD A MANDELLA	01/04/82–01/06/82	OFFICIAL ROUND-TRIP TRAVEL MCK EESPORT, PA-DC & RETURN BY PRIVAT AUTO, 486 MILES @ $.24 TOLLS	120.84
01-21	2019330008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES MONTH OF JANUARY, 1982	975.00
01-26	2022730006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	189.47
01-27	2022610029	TERMINAL DATA CORPORATION	01/01/82–01/31/82	LEASE ON WORKSTATION - MONTH OF JANUARY 1982	13.00
01-28	2025410001	CRAY BROS., INC.	01/13/82	TWO (2) LOGOS 40 ADDING MACHINE RIBBONS	5.90
01-28	2025410002	CRAY BROS., INC.	01/14/82	ONE (1) ADDING MACHINE TAPE	.65
01-28	2025410003	STEWART OWENS	01/15/82	REIMBURSEMENT FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	5.37
01-28	2025480001	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-28	2026450001	BELL OF PENNSYLVANIA	12/01/81–12/31/81	ADDITIONAL CHARGES, MONTH OF DECEMBER 1981	47.68
01-29	2027890205	JAMES E. & TINA O. LOMEO	01/01/82–01/30/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
01-29	2018710001	BELL OF PENNSYLVANIA	01/01/82–01/31/82	DISTRICT OFFICE PHONE SERVICE	181.03
01-31	2032600018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		726.81
01-31	2032320030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		363.83
01-31	2032850031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	20.52
02-05	2029450001	GENERAL PAPER CORPORATION	01/15/82	56 CARTONS - 179,200 SHEETS OF WHITE WILLIAMSBURG OFFSET PAPER FOR PRINTING NEWS LETTERS & NEWS RELEASE.	4,443.08
02-05	2029450002	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2029450003	PENNS. CONGL DELEGATION STEERING COMM.	01/04/82–12/31/82	MEMBERSHIP DUES, 1982	150.00
02-10	2036540006	R.A. FOSTER & SON CO	01/22/82	SUPPLIES FOR DISTRICT OFFICE	89.66
02-10	2036540009	AMOCO OIL COMPANY	11/29/81–12/24/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	60.72
02-10	2036540007	AB DICK COMPANY	01/15/82	CONCENTRATE AND REPAIR PARTS FOR PRINTING PRESS IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS.	88.20
02-10	2036540008	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES, MONTH OF DECEMBER 1981	333.28
02-11	2037740001	EXECUTIVE HEALTH	03/01/82–03/01/83	SUBSCRIPTION TO EXECUTIVE HEALTH REPORTS FOR WHITE OAK, PA DISTRICT OFFICE	24.00
02-11	2037740002	LADIES HOME JOURNAL	04/01/82–04/01/83	ONE-YEAR SUBSCRIPTION TO LADIES HOME JOURNAL FOR WHITE OAK, PA DISTRICT OFFICE	9.97
02-11	2039330002	JOSEPH M GAYDOS	02/01/82	OFFICIAL TRAVEL, BY COMMERCIAL AIR, PITTSBURGH, PA - WASHINGTON, DC	74.00

02-11	2039330033	JOSEPH M GAYDOS	01/24/82-01/28/82	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC AND RETURN, BY PRIVATE AUTO, TOLLS ONLY.	4.20
02-11	2039330003	TERMINAL DATA CORPORATION	02/01/82-02/28/82	LEASE ON WORKSTATION, MONTH OF FEBRUARY 1982	13.00
02-11	2039330004	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1982	975.00
02-16	2047300001	JOSEPH M GAYDOS	02/04/82	OFFICIAL TRAVEL, BY COMMERCIAL AIR, WASHNGTON, DC - PITTSBURGH, PA	74.00
02-16	2047300002	BILL MCCRACKEN OLDSMOBILE	02/01/82-02/28/82	LEASE ON AUTOMOBILE, MONTH OF FEBRUARY, 1982	464.51
02-17	2043510002	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
02-17	2043510003	XEROX REPRODUCTION CENTERS	09/24/81	PURCHASE OF ADDITIONAL XEROX COPIES	63.65
02-17	2043510004	XEROX CORPORATION	10/05/81	SUPPLIES USED FOR INITIAL INSTALLATION OF XEROX COPIER	41.28
02-17	2043510005	DUQUESNE LIGHT COMPANY	12/17/81-01/19/82	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	121.46
02-17	2043510006	DUQUESNE LIGHT COMPANY	12/17/81-01/19/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	103.50
02-17	2043510007	DUQUESNE LIGHT COMPANY	12/17/81-01/19/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	127.07
02-17	2043510001	JOSEPH M GAYDOS	02/08/82	COMMERCIAL AIR FARE - PITTSBURGH, PA/WASHINGTON, DC	74.00
02-23	2049520001	DAILY TRIBUNE	02/06/82-02/06/83	ONE YEAR SUBSCRIPTION TO DAILY/SUNDAY TRIBUNE NEWSPAPER	96.00
02-23	2049520002	BELL OF PENNSYLVANIA	02/01/82-02/28/82	DISTRICT OFFICE PHONE SERVICE	179.47
02-23	2054510006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	189.26
02-24	2053600001	POLYCHROME CORPORATION	02/05/82	48 LBS OF INK FOR PRINTING PRESS IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	175.68
02-24	2053600002	AM VARITYPER	02/05/82	REPAIR TO VARITYPER LOCATED IN DISTRICT OFFICE	70.00
02-27	2058900454	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		826.22
02-27	2057890207	JAMES E. & TINA O. LOMEO	02/01/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
02-27	2056710006	AMOCO OIL COMPANY	01/08/82-01/24/82	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	77.38
02-27	2056710007	ARCO PETROLEUM PRODUCTS CO	02/22/82	CARRYING CHARGE ON STATEMENT DATED 1-2-82	1.01
02-28	2060710030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		264.27
03-03	2056520006	THE FREE PRESS	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO THE FREE PRESS NEWSPAPER	13.00
03-03	2050610017	WHITE OAK BOROUGH AUTHORITY	11/01/81-01/31/82	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	46.81
03-03	2055300001	JOSEPH M GAYDOS	02/10/82	COMMERCIAL AIR FARE, WASHINGTON, DC - PITTSBURGH, PA	74.00
03-03	2055300002	C & P TELEPHONE	01/01/82-01/31/82	LONG-DISTANCE TELEPHONE CHARGES, MONTH OF JANUARY, 1982	189.31
03-04	2061810001	NATIONAL COUNCIL OF SENIOR CITIZENS, INC	03/15/82-03/15/83	ONE YEAR SUBSCRIPTION TO SENIOR CITIZENS NEWS	6.00
03-08	2064410001	JOSEPH M GAYDOS	03/01/82	COMMERCIAL AIRFARE - PITTSBURGH, PA-WASHINGTON, DC	79.00
03-08	2064410002	JOSEPH M GAYDOS	03/01/82	REIMBURSEMENT FOR TAXI FARE, WASHINGTON NATIONAL AIRPORT-RAYBURN BUILDING	9.00
03-08	2064430002	TERMINAL DATA CORPORATION	03/01/82	LEASE ON WORKSTATION, MONTH OF MARCH 1982	13.00
03-08	2064430001	BILL MCCRACKEN, INC	03/01/82-03/31/82	LEASE ON AUTOMOBILE, MONTH OF MARCH 1982	464.51
03-09	2068510002	JOSEPH M GAYDOS	02/22/82	OFFICIAL TRAVEL, MCKEESPORT, PA/WASHINGTON, DC, TOLLS ONLY	4.20
03-09	2068510003	JOSEPH M GAYDOS	02/26/82	COMMERCIAL AIR TRAVEL, WASHINGTON, DC/PITTSBURGH, PA	74.00
03-09	2068510001	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH 1982	975.00
03-12	2070520005	AB DICK COMPANY	01/01/82-02/28/82	MAINTENANCE CONTRACT FOR THE MONTHS OF JAN AND FEB 1982 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE.	36.50
03-12	2070520002	DUQUESNE LIGHT COMPANY	01/19/82-02/17/82	ELEC SERVICE FOR 2ND FLOOR RIGHT OFFICE SPACE AT DIST OFFICE	88.94
03-12	2070520003	DUQUESNE LIGHT COMPANY	01/19/82-02/17/82	ELEC SERVICE FOR 2ND FLOOR LEFT OFFICE SPACE AT DISTRICT OFFICE	74.28
03-12	2070520004	DUQUESNE LIGHT COMPANY	01/19/82-02/17/82	ELEC SERVICE FOR BASEMENT OFFICE SPACE AT DISTRICT OFFICE	95.67
03-16	2070680014	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82	BREAKFAST MEETING WITH REPRESENTATIVES OF NEWS MEDIA	5.52
03-23	2081720002	TRIBUNE REVIEW PUBLISHING CO	03/07/82-06/07/82	THREE (3) MONTH SUBSCRIPTION TO DAILY & SUNDAY TRIBUNE-REVIEW NEWSPAPER	33.00
03-23	2081490002	STEWART OWENS	03/10/82	LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	61.30
03-23	2081600001	BELL OF PENNSYLVANIA	03/01/82-03/31/82	DISTRICT OFFICE PHONE SERVICE	185.34
03-23	2081600002	JOSEPH M GAYDOS	03/08/82-03/11/82	ROUND-TRIP TRAVEL, MCKEESPORT, PA WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO, TOLLS ONLY	4.20
03-23	2081490001	STEWART OWENS	03/10/82-03/11/82	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MI @ .24 PLUS TOLLS	121.24
03-23	2081490003	OWEN PECORA	03/10/82-03/11/82	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MI @ .24 PLUS TOLLS	121.24
03-23	2081600003	ARCO PETROLEUM PRODUCTS CO	01/28/82	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	23.00
03-23	2081720001	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES, MONTH OF FEBRUARY, 1982	204.20
03-23	2075470006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	189.40
03-23	2081720003	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE PHONE SERVICE	1,032.71
03-24	2081550011	POSTMASTER	03/09/82	$500 IN 20¢ STAMPS	500.00
03-29	2085700003	GSA, OAD, FINANCE DIVISION	01/22/82	SUPPLIES FOR DISTRICT OFFICE	16.90
03-29	2085700001	BILL MCCRACKEN OLDSMOBILE	03/12/82	MAINTENANCE ON LEASED AUTOMOBILE	139.39
03-29	2085700002	AMOCO OIL COMPANY	02/10/82-02/21/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	57.30
03-30	2085890207	JAMES E. & TINA O. LOMEO	03/01/82-03/30/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900425	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		625.78
03-31	2089630023	GSA, OAD, FINANCE DIVISION	11/22/81	SUPPLIES FOR DISTRICT OFFICE	24.90
03-31	2089630024	AB SMITH CO	03/12/82	11 SHEETS OF CHARTPAK LETTERING AND 1 GAEBEL RULE FOR PRESS ROOM IN DISTRICT OFC - OFFICIAL BUSINESS.	51.75
03-31	2089630025	GSA, OAD, FINANCE DIVISION	02/22/82	SUPPLIES FOR DISTRICT OFFICE	142.65
03-31	2091440030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,283.13
				TOTAL	**25,489.14**

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365600019	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	LEGISLATIVE RESEARCH SERVICES FOR 1982	2,200.00
01-11	2008610023	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	163.65
01-12	2008840001	DAVID R RAMAGE	12/29/81	PRINTING SERVICES FOR HIGHLIGHT AND FACT SHEETS ON SOCIAL SECURITY	179.40
01-12	2008840002	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR FTS IN DISTRICT	207.75
01-15	2012410016	DAVID R RAMAGE	12/21/81	SOCIAL SECURITY WORKSHOP LETTERS TO CONSTITUENTS	50.00
01-15	2012410007	THE WALL STREET JOURNAL	02/11/82–02/11/83	ONE YEAR'S SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	77.00
01-15	2012410008	THE HARTFORD COURANT	01/23/82–01/23/83	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR NORWICH OFFICE	78.00
01-15	2012410009	THE HARTFORD COURANT	01/23/82–01/23/83	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	109.20
01-15	2012410014	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	11/30/81–12/30/81	NEWSPAPER AND MAGAZINE SERVICES FOR DISTRICT OFFICE IN NORWICH	9.99
01-15	2012410019	THE JOURNAL INQUIRER	12/17/81–12/17/82	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE IN NORWICH	106.00
01-15	2012410010	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	MEMBERSHIP DUES FOR 1982	100.00
01-15	2012410017	THE CRANSTON CO	11/30/81	APPOINTMENT CALENDARS FOR NORWICH OFFICE	6.66
01-15	2012410026	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–01/01/83	MEMBERSHIP DUES FOR 1982	150.00
01-15	2012410013	SNET	06/24/81–07/23/81	TELEPHONE SERVICES FOR MIDDLETOWN OFFICE	54.61
01-15	2012410015	WOMEN'S CENTER OF SOUTHEASTERN CT., INC	10/15/81	REIMBURSEMENT OF TELEPHONE CHARGES FOR PUBLIC HEARING HELD BY MEMBER FOR CONSTITUENTS	44.00
01-15	2012410020	SNET	11/24/81–12/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE IN DISTRICT 346-1123	53.12
01-15	2012410006	SAM GEJDENSON	12/14/81–12/16/81	ROUND TRIP AIRFARE HARTFORD TO WASHINGTON #4422:042:363	218.00
01-15	2012410012	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	875.00
01-15	2012410021	HOUSE INFORMATION SYSTEMS	11/12/81	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
01-15	2012410002	SAM GEJDENSON	11/06/81–11/11/81	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 380 MILES @ .24	91.20
01-15	2012410003	SAM GEJDENSON	11/13/81–11/16/81	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 122 MILES @ .24	29.28
01-15	2012410004	SAM GEJDENSON	11/27/81–12/07/81	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 401 MILES @ .24	96.24
01-15	2012410005	SAM GEJDENSON	12/11/81–12/14/81	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 229 MILES @ .24	54.96
01-26	2022530021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	258.84
01-28	2026450010	DAVID R RAMAGE	01/13/82	CONSTITUENT REPLY FORMS	46.00
01-28	2026450011	DAVID R RAMAGE	01/19/82	TOWN MEETING NOTICES	1,320.00
01-28	2026450007	GAZETTE	02/01/82–01/31/83	SUBSCRIPTION FOR NORWICH OFFICE	16.00
01-28	2026450008	THE CHRONICLE	01/20/82–01/20/83	SUBSCRIPTION FOR NORWICH OFFICE	77.00
01-28	2026450002	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–01/01/83	LEGISLATIVE SUPPORT SERVICES FOR 1982	100.00
01-28	2026450006	GREAT BEAR SPRING CO	12/01/81–12/31/81	BOTTLED DRINKING WATER FOR MIDDLETOWN OFFICE	23.90
01-28	2026450003	SNET	11/12/81–12/11/81	NORWICH PHONE BILL	331.84
01-28	2026450009	SNET	12/12/81–01/11/82	TELEPHONE CHARGES FOR NORWICH OFFICE/JANUARY	333.54
01-28	2026450004	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DECEMBER	147.40

01-28	2026450005	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	223.35
01-29	2027890206	MARINO PROFESSIONAL BLDG INC	01/01/82–01/30/82	94 COURT ST., MIDDLETON, CT	150.00
01-29	2027890207	MARINA TOWERS	01/01/82–01/30/82	MARINA TOWERS, NORWICH , CT	583.33
01-31	2032600019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,291.43
01-31	2032320007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		377.58
01-31	2032850008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	590.80
02-05	2029450004	SAM GEJDENSON	12/13/81–12/14/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 128 MILES @ .24 PER MILE	30.72
02-05	2029450005	SAM GEJDENSON	12/15/81–12/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 315 MILES @ .24 PER MILE	75.60
02-11	2037740006	DAVID R RAMAGE	01/29/82	PRINTING SERVICES FOR NEWSLETTERS TO CONSTITUENTS	3,342.00
02-11	2037740008	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION CHARGE FOR NEW YORK TIMES FOR WASHINGTON OFFICE	58.50
02-11	2037740009	COMPASS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO CONNECTICUT PUBLICATION FOR DISTRICT OFFICE IN NORWICH	16.00
02-11	2040670003	SHORE LINE NEWSPAPERS	03/01/82–02/28/83	SUBSCRIPTION FOR NORWICH OFFICE - OLD SAYBROOK PICTORIAL	25.00
02-11	2037740003	REVA B SEYBOLT	01/23/82	REIMBURSEMENT FOR REFRESHMENTS SERVED AT MEETING WITH CONSTITUENTS IN DISTRICT	4.00
02-11	2037740010	TOWN OF WINDHAM	01/20/82	CUSTODIAL CHARGES FOR MEETING OF MEMBER WITH CONSTITUENTS REGARDING SOCIAL SECURITY SYSTEM	46.92
02-11	2037740012	PERRY J POCKROS	01/19/82	REIMBURSEMENT FOR TAXI CAB FARE	1.70
02-11	2040670001	GREAT BEAR SPRING CO	01/26/82–01/31/82	DRINKING WATER FOR MIDDLETOWN OFFICE	24.20
02-11	2040670004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	LEGISLATIVE SUPPORT SERVICE FOR 1982	150.00
02-11	2040670005	DAVID R RAMAGE	01/28/82	PRINTING COSTS FOR SERVICE ACADEMY APPLICATION SUPPORT MATERIALS	69.50
02-11	2037740004	SNET	12/24/81–01/23/82	TELEPHONE SERVICES FOR MIDDLETOWN OFFICE	52.72
02-11	2039330005	NEW ADVENTURES IN TRAVEL	01/17/82–01/18/82	REIMBURSEMENT FOR MEMBER TRAVEL ROUND TRIP WASHINGTON TO HARTFORD TKT #: 8887:802:424	232.00
02-11	2037740011	PERRY J POCKROS	01/20/82–01/22/82	R/T TRAVEL TO HARTFORD FROM WASH, DC	232.00
02-11	2040670002	ROSANNE E. DESMONE	01/28/82–02/01/82	REIMBURSEMENT FOR AUTO TRAVEL WASHINGTON, D.C. TO NORWICH, CT AND RETURN 760 MI AT .24/MI	182.40
02-11	2037740005	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1982	975.00
02-11	2037740007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR SERVICE IN DISTRICT OFFICE	208.00
02-16	2042450003	THE WALL STREET JOURNAL	02/11/82–02/10/83	SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
02-16	2042450004	NEW ADVENTURES IN TRAVEL	01/25/82–01/27/82	OFFICIAL TRAVEL HARTFORD TO WASHINGTON & RETURN FOR MEMBER	232.00
02-16	2042450001	SAM GEJDENSON	01/01/82–01/17/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 481 MILES @ .24 PER MILE	115.44
02-16	2042450002	SAM GEJDENSON	01/18/82–01/25/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 689 MILES @ .24 PER MILE	165.36
02-16	2042610025	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	176.50
02-23	2054410023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	258.58
02-27	2058900106	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,274.92
02-27	2057890208	MARINO PROFESSIONAL BLDG INC	02/01/82	94 COURT ST., MIDDLETON, CT	150.00
02-27	2057890209	MARINA TOWERS	02/01/82	MARINA TOWERS, NORWICH , CT	583.33
02-28	2060550035	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(129.49)
02-28	2060710007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		381.33
03-03	2061810004	NORWICH BULLETIN	03/03/82–03/03/83	ONE YEAR SUBSCRIPTION CHARGES	78.00
03-03	2061820002	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	01/03/82–01/31/82	NEWSPAPERS FOR JANUARY	15.52
03-03	2061820005	MIDDLETOWN PRESS	02/02/82–02/02/83	ONE YEAR NEWSPAPER SUBSCRIPTION	78.00
03-03	2061810003	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	32.60
03-03	2061820001	DAVID R RAMAGE	02/10/82	VOTING RECORD FACT SHEETS FOR CONSTITUENT REQUESTS	27.00
03-03	2061820003	DAVID R RAMAGE	02/08/82	LETTERHEAD STATIONERY	38.50
03-03	2061820004	THE CRANSTON CO	01/13/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.88
03-03	2061810005	NEW ADVENTURES IN TRAVEL	01/29/82	REIMBURSEMENT OF MEMBER TRAVEL WASHINGTON TO HARTFORD	116.00
03-03	2061810002	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JANUARY	195.87
03-08	2064410005	NORWICH BULLETIN	03/03/82–03/03/83	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	78.00
03-08	2064410006	FOUNDATION NEWS	03/15/82–03/15/82	ONE YEAR'S SUBSCRIPTION FOR NORWICH OFFICE	24.00
03-08	2064410003	SEBASTION IMME	02/24/82	CUSTODIAL SERVICES FOR MEETING WITH LOCAL OFFICIALS	42.48
03-08	2064430007	SNET	01/12/82–02/11/82	TELEPHONE SERVICE CHARGES FOR NORWICH OFFICE	353.45
03-08	2064430011	NEW ADVENTURES IN TRAVEL	02/10/82	OFFICIAL MEMBER TRAVEL WASHINGTON TO HARTFORD TICKET #037:1229:077:884	116.00
03-08	2064430012	NEW ADVENTURES IN TRAVEL	02/08/82	OFFICIAL MEMBER TRAVEL HARTFORD TO WASHINGTON TICKET #037:1229:077:885	116.00
03-08	2064410004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH 1982	975.00
03-08	2064410007	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES FOR JAN, 1982	520.81
03-08	2064430003	SAM GEJDENSON	01/28/82–02/02/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY AUTO 438 MILES @ .24 PER MILE	105.12
03-08	2064430004	SAM GEJDENSON	02/04/82–02/08/82	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 514 MILES @ .24	123.36
03-08	2064430005	SAM GEJDENSON	02/10/82–02/23/82	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 1410 MILES @ .24	338.40
03-08	2064430006	SAM GEJDENSON	02/25/82–03/01/82	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN DISTRICT 398 MILES @ .24	95.52

OFFICE OF THE HON. SAM GEJDENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2064430009	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR FTS IN DISTRICT OFFICE	209.63
03-08	2064430010	GSA, OAD, FINANCE DIVISION	09/22/81	(1981) MONTHLY CHARGES FOR FTS IN DISTRICT OFFICE	209.72
03-12	2069610036	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	153.00
03-16	2070680018	DAVID R RAMAGE	02/25/82	12,000 TAX GUIDE #1579	361.60
03-16	2070680019	DAVID R RAMAGE	02/26/82	2,500 SHEETS - LET SAM GEJDENSON HEAR FROM YOU #1589	46.00
03-16	2070680022	DAVID R RAMAGE	02/24/82	COMMUNITY AIDE IDENTIFICATION CARDS, CONGRESSIONAL TOUR CARDS AND ENVELOPES	187.75
03-16	2070680020	DAVID R RAMAGE	02/26/82	150 APPLICATION FOR ACADEMIES #1673	67.00
03-16	2070680021	DAVID R RAMAGE	03/02/82	10 RECORD REPRINTS - CURRENT EVENTS #1686	19.50
03-16	2070680015	SNET	01/23/82-02/23/82	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	52.72
03-16	2070680016	NEW ADVENTURES IN TRAVEL	02/25/82	REIMBURSEMENT FOR MEMBER TRAVEL BALTIMORE TO HARTFORD	49.00
03-16	2070680017	NEW ADVENTURES IN TRAVEL	03/05/82	REIMBURSEMENT FOR MEMBER TRAVEL HARTFORD TO WASHINGTON	116.00
03-18	2071720001	THE DAY PUBLISHING CO	03/01/82-03/01/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO NORWICH OFFICE	86.00
03-18	2071720002	R.L. WEAVER	02/13/82	REIMBURSEMENT FOR CUSTODIAL SERVICES FOR TOWN MEETING IN BROOKLYN	23.64
03-18	2071720005	GREAT BEAR SPRING CO	02/01/82-02/28/82	DRINKING WATER FOR MIDDLETOWN OFFICE	20.00
03-18	2071720006	PETER BROWN	03/01/82	CLEANING SERVICES/NORWICH DISTRICT OFFICE	20.00
03-18	2071720007	REVA B SEYBOLT	02/11/82-02/20/82	REIMBURSEMENT FOR KEYS FOR NORWICH OFFICE; COFFEE FOR CONSTITUENT MEETING	10.78
03-18	2071720003	SAM GEJDENSON	03/07/82	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL HARTFORD-NEW YORK	34.00
03-18	2071720004	SAM GEJDENSON	03/07/82	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL NEW YORK - BALTIMORE/WASH	77.00
03-23	2078360004	DAVID R RAMAGE	03/04/82	700 LETTERHEADS	57.00
03-23	2078360005	DAVID R RAMAGE	03/03/82	1,900 IMPRINTING ENVELOPES P.P.	26.25
03-23	2078360007	DAVID R RAMAGE	03/08/82	1,900 LETTERS-2ND DISTRICT	49.00
03-23	2078360008	DAVID R RAMAGE	03/08/82	12,000 LETTERS-BUDGET CUTS	180.15
03-23	2078360006	DAVID R RAMAGE	03/08/82	300 VOTING RECORDS	28.00
03-23	2078360031	SAVIN CORPORATION	01/30/82-02/28/82	METER USAGE CHARGE	29.21
03-23	2078360002	SAM GEJDENSON	03/12/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO NEW LONDON, CT	97.00
03-23	2078360001	MAUREEN E GILMAN	03/05/82-03/08/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO NORWICH, AND RETURN #5875:447:957	197.00
03-23	2078360030	C & P TELEPHONE	01/31/82-02/28/82	TOLL CHARGES FOR FEBRUARY	285.57
03-23	2075350022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	341.89
03-25	2082540003	DAVID R RAMAGE	03/09/82	REPRINTS (600) - WATTS WILDERNESS PROPOSAL	19.75
03-25	2082540004	DAVID R RAMAGE	03/12/82	1,000 SOCIAL ACTION UPDATE	34.00
03-25	2082540006	DAVID R RAMAGE	03/09/82-03/11/82	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTERS	150.35
03-25	2082540002	PAPERBACK BOOKSMITH	02/03/82-02/28/82	PAPERS/NEWS MAGAZINES FOR DISTRICT OFFICE	25.96
03-25	2082540001	SAM GEJDENSON	01/28/82-01/29/82	REIMB FOR LODGING IN CONNECTION WITH BOSTON HEARING OF MERCHANT MARINE & FISHERIES COMMITTEE.	82.39
03-25	2082540005	DAVID R RAMAGE	03/12/82	200 REPRINT - THE COST OF INDIFFERENCE	17.00
03-25	2082540007	PERRY J POCKROS	03/13/82-03/16/82	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL TO DISTRICT OFFICE AND RETURN	28.80
03-30	2085890208	MARINO PROFESSIONAL BLDG INC	03/01/82-03/30/82	94 COURT ST., MIDDLETON, CT	150.00
03-30	2085890209	MARINA TOWERS	03/01/82-03/30/82	MARINA TOWERS, NORWICH , CT	583.33
03-31	2090900095	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,244.36
03-31	2091420024	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(62.00)
03-31	2091440007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		954.06
				TOTAL	**29,883.22**

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

01-06	1365410001	COLUMBIA JOURNALISIM REVIEW	01/01/82–12/31/82	PUBLICATION SUBSCRIPTION	14.00
01-06	1365410011	WASHINGTON CONSUMERS CHECKBOOK	07/13/81	PUBLICATIONS	147.50
01-06	1365410005	MELODY SPECK	11/10/81	LETTER CUTTING	2.09
01-06	1365410010	XEROX CORPORATION	04/29/81	DEVELOPER FOR XEROX IN DISTRICT OFFICE	36.28
01-06	1365410012	SAVIN CORPORATION	11/01/81–11/30/81	EXCESS COPYING	3.49
01-06	1365410015	DAVID R RAMAGE	12/15/81	LETTERHEAD	199.20
01-06	1365410023	RICHARD A GEPHARDT	12/03/81	AIRFARE FROM D.C. TO BOSTON & RETURN FOR MEMBER	138.00
01-06	1365410006	SOUTHWESTERN BELL	11/07/81–12/06/81	TELEPHONE FOR DISTRICT OFFICE	428.49
01-06	1365410007	SOUTHWESTERN BELL	10/07/81–11/06/81	TELEPHONES FOR DISTRICT OFFICE	422.06
01-06	1365410016	AMERICAN AIRLINES, INC.	12/12/81–12/13/81	AIRFARE FROM D.C. TO ST. LOUIS TO DALLAS TO D.C. FOR MEMBER (TASK FORCE HEARINGS)	474.00
01-06	1365410017	TRANS WORLD AIRLINES	12/04/81–12/05/81	AIRFARE FROM D.C. TO ST. LOUIS & RETURN VIA TWA FOR MEMBER	382.00
01-06	1365410018	TRANS WORLD AIRLINES	12/06/81–12/07/81	AIRFARE FROM D.C. TO ST. LOUIS TO INDIANAPOLIS FOR MEMBER (TASK FORCE HEARINGS)	273.00
01-06	1365410019	TRANS WORLD AIRLINES	12/10/81	AIRFARE FROM D.C. TO ST. LOUIS & RETURN FOR MEMBER	382.00
01-06	1365410020	TRANS WORLD AIRLINES	12/15/81–12/16/81	AIRFARE FROM D.C. TO ST. LOUIS & RETURN FOR MEMBER	347.00
01-06	1365410022	RICHARD A GEPHARDT	12/07/81–12/08/81	AIRFARE FROM D.C. TO BALTIMORE TO INDIANAPOLIS TO DETROIT TO D.C. FOR MEMBER (TASK FORCE HEARINGS).	362.00
01-06	1365410025	TRANS WORLD AIRLINES	10/23/81	AIRFARE FROM D.C. TO ST. LOUIS & RETURN FOR MEMBER	382.00
01-06	1365410003	JOHN B CROSBY	11/19/81–11/20/81	AIRFARE WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA	382.00
01-06	1365410004	JIM JAFFE	11/10/81	AIRFARE WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA & AA	382.00
01-06	1365410013	AB DICK COMPANY	12/01/81–12/31/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
01-06	1365410014	DIALCOM, INCORPORATED	11/01/81–12/07/81	DUAL ACCESS CHARGES	44.35
01-06	1365410008	RICHARD A GEPHARDT	12/04/81–12/05/81	CAR RENTAL IN DISTRICT	29.44
01-06	1365410009	RICHARD A GEPHARDT	12/12/81–12/13/81	CAR RENTAL IN DISTRICT	25.28
01-06	1365410024	RICHARD A GEPHARDT	12/06/81–12/07/81	CAR RENTAL IN DISTRICT	25.41
01-06	1365410002	JOHN B CROSBY	11/19/81–11/20/81	CAR RENTAL IN DISTRICT	81.38
01-06	1365410021	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS	90.05
01-11	2008610024	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	28.00
01-26	2022730007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	249.73
01-29	2027890208	D.O.S. LIMITED PARTNERSHIP	01/01/82–01/30/82	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
01-31	2032600020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,279.04
01-31	2032320031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		819.07
02-05	2034730004	NATIONAL NEWS AGENCY	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	270.00
02-05	2034730005	HUDSONS WASHINGTON NEWS	01/01/82–12/31/82	PUBLICATION SUBSCRIPTION	75.00
02-05	2035440009	FORLENZA MCGRATH ASSOCIATES	11/01/81–11/30/81	RADIO NEWSFEEDS	300.00
02-05	2035440010	FORLENZA MCGRATH ASSOCIATES	12/01/81–12/31/81	RADIO NEWSFEEDS	300.00
02-05	2035440006	SOUTHWESTERN BELL	12/07/81–01/06/82	TELEPHONE FOR DISTRICT OFFICE	453.99
02-05	2035440007	TRANS WORLD AIRLINES	12/21/81–12/22/81	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN FOR MEMBER	382.00
02-05	2034730001	JIM KOMOREK	12/04/81–12/19/81	OFFICIAL IN DISTRICT TRAVEL 76 MILES AT 24¢ EACH, PARKING	22.74
02-05	2034730002	GEORGE KERRY	12/01/81–12/13/81	OFFICIAL IN DISTRICT TRAVEL 28 MILES AT 24¢ EACH	6.72
02-05	2034730003	ROBERT J. CARPENTER	12/01/81–12/22/81	OFFICIAL IN DISTRICT TRAVEL 203 MILES AT 24¢	48.72
02-05	2035440008	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	38.39
02-10	2036330001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES	300.00
02-10	2036330002	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
02-10	2036330003	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
02-10	2036330004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-10	2036330005	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-11	2040670017	DAVID R RAMAGE	01/05/82	3,000 UPDATE-HEALTH #40	51.00
02-11	2040670008	JIM JAFFE	01/18/82	PUBLICATIONS	31.70
02-11	2040670013	UNITED WAY OF ST. LOUIS	01/05/82	COMMUNITY SERVICE DIRECTORY	10.00
02-11	2040670025	WILLIAM MCNABB	01/01/82–06/30/82	NEWSPAPER SUBSCRIPTION	53.90
02-11	2040670026	COURIER-JOURNAL	01/14/82–12/31/82	NEWSPAPER SUBSCRIPTION	52.00
02-11	2040670027	MARTEN PUBLICATION	01/14/82–12/31/82	NEWSPAPER SUBSCRIPTIONS	23.00
02-11	2040670028	JEFFERSON COUNTY NEWSPAPERS	01/14/82–12/31/82	NEWSPAPER SUBSCRIPTIONS	81.00

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OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040670029	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	PUBLICATION SUBSCRIPTION	432.00
02-11	2040670016	DAVID R RAMAGE	01/08/82	PRINTING	55.00
02-11	2040670018	DAVID R RAMAGE	01/07/82	250 EA 2-CALLING CARDS MCDONALD, FASSI #2080	33.00
02-11	2040670006	TRANS WORLD AIRLINES	01/12/82–01/14/82	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA FOR MEMBER	382.00
02-11	2040670009	JIM JAFFE	01/13/82–01/14/82	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN	382.00
02-11	2040670011	JIM JAFFE	01/13/82	CABFARE TO AIRPORT	8.75
02-11	2040670014	AB DICK COMPANY	01/01/82–01/31/82	COMMUNICATION OPTION FOR MAGNA I	67.39
02-11	2040670015	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-11	2040670019	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COUPLER FOR MAGNA I	23.00
02-11	2040670020	ANDERSON JACOBSON, INC	12/01/81–12/31/81	TERMINAL LEASE	165.00
02-11	2040670022	DIALCOM, INCORPORATED	12/31/81	CATEGORY EXTRACTION	100.00
02-11	2040670007	RICHARD A GEPHARDT	01/12/82–01/14/82	CAR RENTAL IN DISTRICT	109.94
02-11	2040670010	JIM JAFFE	01/13/82–01/14/82	HOTEL ROOM IN ST. LOUIS	32.63
02-11	2040670023	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS	132.66
02-11	2040670012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS FOR DISTRICT OFFICE	111.38
02-11	2040670021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR DISTRICT OFFICE	104.26
02-16	2042610026	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-23	2054510007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	354.96
02-24	2053600004	DAVID R RAMAGE	01/25/82	PRINTING OF NEWSLETTERS	116.00
02-24	2053600005	DAVID R RAMAGE	01/26/82–01/28/82	PRINTING: LETTERHEADS, NEWSLETTERS	412.90
02-24	2053600006	ST. LOUIS POST-DISPATCH	02/05/82–02/04/83	NEWSPAPER SUBSCRIPTION	125.00
02-24	2053600012	ST LOUIS REVIEW	01/01/82–01/31/82	NEWSPAPER SUBSCRIPTION	10.00
02-24	2053600010	FORLENZA MCGRATH ASSOCIATES	01/01/82–01/31/82	RADIO NEWS SERVICE	300.00
02-24	2053600013	CONGRESSIONAL QUARTERLY INC	12/11/81	BINDERS FOR CONGRESSIONAL QUARTERLY	26.95
02-24	2053600003	AB DICK COMPANY	02/01/82–02/28/82	COMMUNICATIONS OPTION FOR MAGNA I	67.39
02-24	2053600007	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-24	2053600008	ANDERSON JACOBSON, INC	01/01/82–01/31/82	COUPLER FOR MAGNA I	23.00
02-24	2053600009	ANDERSON JACOBSON, INC	01/01/82–01/31/82	WORD PROCESSING LEASE	165.00
02-24	2053600011	GEORGE KERRY	01/08/82–01/29/82	OFFICIAL IN DISTRICT TRAVEL 53 MILES AT .24/MI	12.72
02-27	2058900164	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,278.62
02-27	2057890210	D.O.S. LIMITED PARTNERSHIP	02/01/82	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
02-28	2060710031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		116.27
03-03	2056520007	TRANS WORLD AIRLINES	01/29/82–01/31/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA BY MEMBER	382.00
03-03	2056520008	PAULA FUSSI	01/28/82–01/31/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT AND RETURN	382.00
03-03	2056520009	DONALD J FOLEY	01/29/82–01/30/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT AND RETURN	382.00
03-03	2056520010	RICHARD A GEPHARDT	01/15/82–01/17/82	CAR RENTAL IN DISTRICT	50.14
03-03	2056520011	RICHARD A GEPHARDT	01/29/82–01/31/82	CAR RENTAL IN DISTRICT	74.16
03-09	2067800017	DAVID R RAMAGE	02/08/82	CHESHIRE LABELS ON NEWSLETTERS	96.80
03-09	2067800006	TAX NOTES	01/04/82–12/31/82	INDEX DIGEST BULLETIN	25.00
03-09	2067800007	CHARLES SCHRIEFER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	90.00
03-09	2067800004	JIM JAFFE	01/30/82–02/02/82	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN FOR MEETINGS ON HEALTH REFORM ACT	358.00
03-09	2067800005	JIM JAFFE	01/29/82–02/02/82	HOTEL ROOM IN SAN FRANCISCO	51.84
03-09	2067800008	ROBERT J. CARPENTER	02/15/82	RENTAL OF BLDG FOR TOWN HALL MEETING	28.00
03-09	2067800009	KRAUSE KEY & LOCK	01/18/82	CHANGE LOCK ON OFFICE DOOR, MAKE NEW KEYS FOR SAME	39.90
03-09	2067800012	JOELYN MCDONALD	02/09/82	PURCHASE OF GAS FOR OFFICIAL USE IN DENVER	3.60

03-09	2067800013	JOELYN MCDONALD	02/12/82	GAS PURCHASE FOR OFFICIAL USE IN OLYMPIA, WASHINGTON	20.40
03-09	2067800014	JOELYN MCDONALD	02/08/82–02/09/82	CAR RENTAL IN DENVER	26.63
03-09	2067800015	JOELYN MCDONALD	02/11/82–02/12/82	CAR RENTAL IN PORTLAND	37.40
03-09	2067800016	JOELYN MCDONALD	02/11/82–02/12/82	HOTEL ROOM IN SEATTLE	44.78
03-09	2067800019	JOELYN MCDONALD	02/11/82	BUS TO AIRPORT IN PORTLAND	3.25
03-09	2067800020	JOELYN MCDONALD	02/09/82–02/11/82	HOTEL ROOM IN SEATTLE	88.66
03-09	2067800011	SOUTHWESTERN BELL	01/07/82–02/06/82	TELEPHONES FOR DISTRICT OFFICE	447.30
03-09	2067800002	TRANS WORLD AIRLINES	02/19/82–02/22/82	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT AND RETURN FOR MEMBER	262.00
03-09	2067800003	RICHARD A GEPHARDT	02/19/82–02/22/82	CAR RENTAL IN DISTRICT	73.75
03-09	2067800010	GEORGE KERRY	02/09/82–02/24/82	OFFICIAL IN DISTRICT TRAVEL 80 MILES @ 24¢ PER MILE	19.20
03-09	2067800018	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR DISTRICT OFFICE	112.00
03-16	2070680026	UNITED AIR LINES	02/05/82–02/12/82	AIRFARE FROM D.C. TO CHICAGO TO TULSA-DENVER-PORTLAND AND RETURN FOR JOELYN MCDONALD-(MTGS ON H.R. 850).	574.00
03-16	2070680027	JOELYN MCDONALD	02/07/82–02/09/82	HOTEL IN DENVER, COLORADO MEETINGS ON H.R. 850	74.28
03-16	2070680024	TRANS WORLD AIRLINES	02/11/82–02/14/82	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS AND RETURN FOR MEMBER	402.00
03-16	2070680023	RICHARD A GEPHARDT	02/12/82	GAS FOR OFFICIAL USE OF AUTO IN DISTRICT	15.00
03-16	2070680025	RICHARD A GEPHARDT	02/11/82–02/14/82	CAR RENTAL IN DISTRICT	103.95
03-23	2075470007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	259.56
03-30	2085890210	D.O.S. LIMITED PARTNERSHIP	03/01/82–03/30/82	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
03-30	2085890211	KING AUTO LEASING INC	03/01/82–03/30/82	MOBILE	1,025.91
03-31	2090900153	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,356.62
03-31	2091440031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		400.14
				TOTAL	**28,877.50**

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

01-06	1365810026	CANTRELL/CUTTER PRINTING, INC	12/17/81	NEWSLETTER PRINTING	9,933.98
01-06	1365810025	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
01-26	2022730009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	226.17
01-28	2026450015	DAVID R RAMAGE	12/31/81	15 PADS - FILE SHEETS	50.00
01-28	2026450016	LAGACETA	01/01/82	ADVERTISING PLACES AND DATES OF TOWN MEETINGS	61.25
01-28	2026450017	LAGACETA	01/08/82	ADVERTISING PLACES AND DATES OF TOWN MEETINGS	42.00
01-28	2026450018	JACK FREEMAN'S	01/05/82	RENTAL OF EQUIPMENT USED AT TOWN MEETINGS	700.00
01-28	2026450012	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	24.14
01-28	2026450013	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	58.33
01-28	2026450014	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	7.26
01-29	2027570001	RALARD PRINTERS INC	12/28/81	PRINTING OF 263,824 TOWN MEETING MAILERS	2,668.35
01-29	2027570002	GSA, OAD, FINANCE DIVISION	11/23/81–12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	364.60
01-31	2032600021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		851.26
01-31	2032320008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		158.07
01-31	2032850032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(7.94)
02-11	2039330006	LIMONA VILLAGE CHAPEL	01/07/82	RENTAL OF HALL FOR TOWN MEETING	75.00
02-11	2037740013	EDNA TAYLOR	01/05/82–01/31/82	MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 55 MILES AT 24¢	13.20
02-11	2039330007	MARGO O'CONNOR	01/05/82–01/31/82	MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 112 @ $.24	26.88
02-11	2039330008	GREG WONDERS	01/05/82–01/31/82	MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 77 @ $.24	18.48
02-11	2039330009	BETTY S. JOHNSON	01/05/82–01/31/82	MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 30 @ $.24	7.20
02-11	2039330010	ALANA BOTT	01/05/82–01/31/82	MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 24 @ $.24	5.76
02-11	2037740014	GSA, OAD, FINANCE DIVISION	12/23/81–01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	655.01
02-23	2054510009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	225.98
02-27	2058900283	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		851.26
02-28	2060710008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		125.71
03-03	2061810006	TAMPA BAY BUSINESS	04/01/82–04/01/83	MAGAZINE SUBSCRIPTION	19.95
03-03	2061810009	TAMPA TRIBUNE	02/20/82–02/20/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER	169.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GIBBONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061810007	SAM M GIBBONS	02/24/82	TAXIFARES FROM THE CAPITOL TO THE OAS BUILDING, AND BACK TO THE CAPITOL IN CONNECTION OFFICIAL BUSINESS.	3.70
03-03	2061810014	DAVID R RAMAGE	02/01/82	PRINTING OF 200 LETTERS	15.00
03-03	2061810015	DAVID R RAMAGE	02/03/82	PRINTING OF 200 ACADEMY APPLICATIONS	34.50
03-03	2061810033	THE TRIBUNE CO	01/04/82–01/06/82	GENERAL DISPLAY ADVERTISING OF TOWNMEETINGS	768.02
03-03	2061810010	SAM M GIBBONS	02/22/82	ONE WAY FARE FROM TAMPA TO WASH, DC BY COMMERCIAL AIR IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA).	77.00
03-03	2061810011	SAM M GIBBONS	02/22/82	BAGGAGE HANDLING IN CONNECTION WITH TRIP FROM DISTRICT (TAMPA, FL)	7.25
03-03	2061810012	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	64.53
03-03	2061810016	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE	13.66
03-03	2061810013	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	483.76
03-18	2076630015	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TAMPA FL 00000	6,278.00
03-18	2076630016	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(42.00)
03-23	2075470009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	226.11
03-25	2082550001	SAM M GIBBONS	03/18/82–03/22/82	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASH, DC & RETURN TO WASH, DC BY COMMERCIAL AIR	300.00
03-25	2082550002	SAM M GIBBONS	03/18/82	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).	8.00
03-25	2082550003	SAM M GIBBONS	03/22/82	TAXI FARE FROM THE WASH NATIONAL AIRPORT TO THE RAYBURN HOB IN CONNECTION WITH TRVL TO DIST (TAMPA, FL).	7.00
03-25	2082550004	SAM M GIBBONS	03/12/82–03/15/82	TRAVEL FROM WASH, DC TO DIST (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	300.00
03-31	2090900270	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		850.46
03-31	2091420051	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(104.02)
03-31	2091440008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		346.12
				TOTAL	**29,167.99**

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

01-11	2008610025	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	19.50
01-15	2009600001	ROBERT BECKER	11/25/81–11/25/81	STAFF TRAVEL TO NEW YORK CITY (UNITED NATIONS) AND RETURN EASTERN AIRLINES, TAXI TO AND FROM U.N..	138.00
01-15	2009600002	ROBERT BECKER	12/03/81–12/03/81	STAFF TRAVEL TO NEW YORK CITY (UNITED NATIONS) AND RETURN EASTERN AIRLINES, TAXI TO AND FROM U.N..	138.00
01-26	2022730010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	296.98
01-29	2027890210	HRUSIKESH & SOLILA PARIDA	01/01/82–01/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
01-29	2027890211	BRYMAN PROFESSIONAL BLDG	01/01/82–01/30/82	MONSEY NY 10592	425.00
01-29	2027890212	DRIVE AND PARK INC	01/01/82–01/30/82	MOBILE 00000	507.00
01-31	2032600022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,514.22
01-31	2030630008	FOREIGN AFFAIRS	01/05/82–01/05/83	SUBSCRIPTION	22.00
01-31	2030630009	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION	432.00
01-31	2030630010	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION	264.00
01-31	2030630011	CAMPAIGN PRACTICES REPORTS	01/01/82–12/31/82	SUBSCRIPTION	324.00
01-31	2030630012	EXECUTIVE ASSOCIATES	01/01/82–12/31/82	SUBSCRIPTION	12.50
01-31	2030630013	THE ROCKLAND COUNTY TIMES	01/01/82–12/31/82	SUBSCRIPTION	10.00

01-31	2030630014	THE JEWISH WEEK	01/01/82–12/31/82	SUBSCRIPTION	18.00
01-31	2030630015	ISRAEL TODAY	01/01/82–12/31/82	SUBSCRIPTION	12.00
01-31	2030630016	EMPIRE STATE REPORT	01/01/82–12/31/82	SUBSCRIPTION	47.50
01-31	2030630018	THE EVENING NEWS	01/02/82–12/25/82	SUBSCRIPTION	78.00
01-31	2030630019	JOURNAL NEWS	01/25/82–12/31/82	SUBSCRIPTION	140.00
01-31	2030630020	THE CORNWALL LOCAL	01/13/82–12/31/82	SUBSCRIPTION	11.50
01-31	2030630021	THE WARWICK VALLEY DISPATCH	01/01/82–12/31/82	SUBSCRIPTION	14.00
01-31	2030630017	BENJAMIN A GILMAN	01/01/82–12/31/82	POST OFFICE BOX RENTAL DISTRICT OFFICE	26.00
01-31	2030630023	THOMAS O. MILLER & CO, INC.	12/11/81	COFFEE-MEETINGS	17.65
01-31	2030630024	JOAN STOLTZ	12/01/81–12/31/81	CLEANING MIDDLETOWN OFFICE	96.47
01-31	2030630027	WALZENEGGER'S CONFECTIONERY	12/12/81	FOOD FOR ACADEMY REVIEW BOARD MEETING	155.14
01-31	2030630005	NEW YORK TELEPHONE	12/01/81–12/31/81	DISTRICT OFFICE TELEPHONE	242.30
01-31	2030630006	NEW YORK TELEPHONE COMPANY	12/07/81–01/07/82	TELEPHONE - MONSEY OFFICE	154.27
01-31	2030630003	C & P TELEPHONE	12/01/81–12/31/81	DC TELEPHONE	48.86
01-31	2030630007	AM LEASING CORP	01/01/82–01/31/82	COMPUTER SERVICES	239.96
01-31	2030630025	LEE C. FREY, PHOTOGRAPHER	12/12/81	PHOTOS FOR PRESS	145.40
01-31	2030630026	LEE C. FREY, PHOTOGRAPHER	01/11/82	PHOTOS FOR PRESS	117.00
01-31	2030630028	POLLOCK'S FOTOMART, INC.	12/22/81	PHOTOS FOR PRESS	12.02
01-31	2030630029	CONGRESSIONAL PHOTO SHOPPE	11/19/81–12/15/81	PHOTOS FOR PRESS	37.23
01-31	2032320032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		806.78
01-31	2032850009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(79.30)
01-31	2030630030	MC CLELLAND'S SERVICE	12/01/81–12/31/81	GASOLINE MOBILE OFFICE	358.50
01-31	2030630001	C & P TELEPHONE	11/30/81	DC TELEPHONES	109.99
01-31	2030630002	C & P TELEPHONE	12/31/81	DC TELEPHONES	95.45
01-31	2030630004	C&P TELEPHONE COMPANY	12/14/81–01/14/82	BELL BOY TELEPHONE	24.00
01-31	2030630022	WESTERN UNION TELEGRAPH COMPANY	12/03/81–12/22/81	TELEGRAMS	74.52
01-31	2030630031	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE DISTRICT	40.00
02-05	2035440012	THOMAS J LANKFORD	12/29/81	MEETING NOTICE - 3 ORDERS - STOCK	258.35
02-05	2035440013	THOMAS J LANKFORD	12/16/81	IMPRINT GUM LABELS - STOCK	136.50
02-05	2035440015	THOMAS J LANKFORD	12/09/81	RECORD REPRINT - T.S. - STOCK	60.00
02-05	2035440033	THOMAS J LANKFORD	12/01/81–12/09/81	2 RECORD REPRINTS	96.00
02-05	2035440014	THOMAS J LANKFORD	11/20/81	CARDS	20.00
02-05	2029450006	NEW YORK TELEPHONE	01/01/82–02/01/82	TELEPHONE - DISTRICT OFFICE	240.96
02-05	2029450007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/25/81–01/25/82	TELEPHONE - MOBILE OFFICE	161.68
02-05	2029450008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/25/81–01/25/82	TELEPHONE - MIDDLETOWN OFFICE	33.59
02-05	2029450009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/81–01/22/82	TELEPHONE - MIDDLETOWN OFFICE	322.49
02-05	2029450010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/25/81–01/25/82	TELEPHONE - MIDDLETOWN OFFICE	22.90
02-05	2029450011	BENJAMIN A GILMAN	12/08/81–12/11/81	TVL FM NEWARK, NJ/WASH., DC (EASTERN-NY AIR) VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 MI TOLLS.	148.64
02-05	2029450012	BENJAMIN A GILMAN	12/14/81–12/17/81	TVL FM NEWARK, NJ/WASH., DC (EASTERN-NY AIR) VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 MI TOLLS.	148.64
02-05	2035440011	BENJAMIN A GILMAN	11/28/81–11/30/81	TVL FM NEWARK, NJ/WASH., DC (EASTERN NY AIR) VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ & RTN 256 MI .24/TOLL.	138.64
02-10	2036330006	THOMAS J LANKFORD	12/29/81	BOOKLETS - STOCK	1,658.35
02-11	2039330016	TIMES HERALD RECORD	02/22/82–02/22/83	SUSCRIPTION	76.50
02-11	2039330017	NATIONAL JOURNAL REPORTS	04/24/32–04/24/83	SUBSCRIPTION AND BINDERS	479.00
02-11	2039330020	GULF OIL CO.	12/20/81–01/16/82	GASOLINE-MOBILE OFFICE	90.00
02-11	2039330011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/22/82–02/22/82	TELEPHONE-MIDDLETOWN OFFICE	314.89
02-11	2039330012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/82–02/25/82	TELEPHONE-MOBILE OFFICE	163.92
02-11	2039330013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/82–02/25/82	TELEPHONE-343-3939	25.64
02-11	2039330014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/82–02/25/82	TELEPHONE-MIDDLETOWN OFFICE	22.42
02-11	2039330021	BENJAMIN A GILMAN	01/11/82–01/11/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON DC (NEW YORK AIR) VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ & RTN.	130.64
02-11	2039330022	BENJAMIN A GILMAN	01/27/82	TRAVEL FROM WASHIANGTON, DC (NEW YORK AIR) VIA CAR FROM NEWARK NJ TO MIDDLETOWN, NY 78 MI @ .24¢ TOLLS.	75.32
02-11	2039330018	AM LEASING CORP	02/01/82–02/28/82	COMPUTER SERVICES	239.96

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2039330019	C&P TELEPHONE COMPANY	01/14/82–02/14/82	BELL BOY TELEPHONE	24.00
02-11	2039330015	GSA, OAD, FINANCE DIVISION	01/22/82–02/22/82	FTS TELEPHONE DISTRICT	40.00
02-16	2042610027	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	6.50
02-20	2048310001	THOMAS J LANKFORD	01/10/82	TAX NEWSLETTER-STOCK	271.20
02-20	2048310005	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	DUES	100.00
02-20	2048310006	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	DUES	100.00
02-20	2048310007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	DUES	100.00
02-20	2048310008	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES	150.00
02-20	2048310009	E.A. MORSE & CO., INC.	01/28/82	SUPPLIES MIDDLETOWN OFFICE	64.23
02-20	2048310003	NEW YORK TELEPHONE COMPANY	01/07/82–02/07/82	TELEPHONE-MONSEY OFFICE	173.85
02-20	2048310004	C & P TELEPHONE	01/01/82–01/31/82	DC TELEPHONE	48.84
02-20	2048310002	POLLOCK'S FOROMART, INC.	01/21/82–01/29/82	PHOTOS FOR PRESS	32.13
02-23	2054510010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	296.79
02-27	2058900487	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900488	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,532.29
02-27	2057890211	HRUSIKESH & SOLILA PARIDA	02/01/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
02-27	2057890212	BRYMAN PROFESSIONAL BLDG	02/01/82	MONSEY NY 10592	425.00
02-27	2057890213	DRIVE AND PARK INC	02/01/82	MOBILE 00000	507.00
02-28	2060710032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,446.86
03-03	2060510002	THE NEWS OF THE HIGHLANDS	01/01/82–12/31/82	SUBSCRIPTION	11.50
03-03	2060510003	JOURNAL NEWS	03/06/82–03/05/83	SUBSCRIPTION	140.00
03-03	2057770002	THOMAS O. MILLER & CO., INC.	02/11/82	COFFEE/HEALTH ADVISORY MEETING	17.65
03-03	2057770003	MC CLELLAND'S SERVICE	01/05/82–01/29/82	GASOLINE MOBILE OFFICE	522.10
03-03	2057770004	JOAN STOLTZ	01/01/82–01/31/82	CLEANING-MIDDLETOWN OFFICE	64.00
03-03	2060510001	THOMAS J LANKFORD	02/05/82	PEEL OFF LABELS - REORDER	65.00
03-03	2060510005	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/82	COFFEE - OFFICE MEETING W/CONSTITUENTS	18.75
03-03	2060510004	NEW YORK TELEPHONE	02/01/82–02/28/82	DISTRICT OFFICE TELEPHONE	244.20
03-03	2057770001	C & P TELEPHONE	01/01/82–01/31/82	DC TELEPHONES	110.82
03-03	2057770005	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM	7.62
03-08	2064430013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	DUES	300.00
03-08	2064430014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/82–03/25/82	TELEPHONE - MOBILE OFFICE	281.33
03-08	2064430020	NEW YORK TELEPHONE COMPANY	02/08/82–03/07/82	TELEPHONE - MONSEY OFFICE	168.47
03-08	2064430021	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/82–03/22/82	TELEPHONE - MIDDLETOWN OFFICE	26.62
03-08	2064430022	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/82–03/22/82	TELEPHONE - MIDDLETOWN OFFICE	341.32
03-08	2064430015	BENJAMIN A GILMAN	02/02/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ 78 MI TOLLS.	75.32
03-08	2064430017	BENJAMIN A GILMAN	02/23/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ 78 MI TOLLS.	75.32
03-08	2064430018	BENJAMIN A GILMAN	02/26/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ 78 MI TOLLS.	80.32
03-08	2064430016	BENJAMIN A GILMAN	02/08/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ 78 MI TOLLS.	75.32
03-08	2064430023	C&P TELEPHONE COMPANY	02/14/82–03/14/82	BELL BOY TELEPHONE	24.00
03-08	2064430019	GSA, OAD, FINANCE DIVISION	02/22/82–03/22/82	FTS TELEPHONE DISTRICT	40.00
03-09	2068510004	THOMAS J LANKFORD	02/18/82–02/22/82	PRINTING SERVICES	856.80

03-09	2068510005	THOMAS J LANKFORD	02/11/82–02/18/82	MEMO SLIPS, BOOKLETS - REORDER, BLANK CERTIFICATES - MC STOCK	189.90
03-12	2069610037	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	13.00
03-23	2081490004	THOMAS J LANKFORD	03/08/82	LETTER - REORDER	15.00
03-23	2081490009	JOAN STOLTZ	02/01/82–02/28/82	CLEANING - MIDDLETOWN OFFICE	64.00
03-23	2081490010	XEROX CORPORATION	09/30/81–12/30/81	COPIER	147.32
03-23	2081490011	XEROX CORPORATION	11/20/81–12/31/81	COPIER	5.50
03-23	2081490012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	DUES	150.00
03-23	2081490013	MC CLELLAND'S SERVICE	01/30/82–02/27/82	GASOLINE - MOBILE OFFICE	449.40
03-23	2081490007	NEW YORK TELEPHONE	03/01/82–03/31/82	DISTRICT OFFICE TELEPHONE	240.87
03-23	2081490008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/82–03/25/82	TELEPHONE - MIDDLETOWN OFFICE	22.16
03-23	2081490014	BENJAMIN A GILMAN	03/04/82	TRAVEL FROM WASH., DC TO NEWARK, NJ (NY AIR) VIA CAR FROM NEWARK, NJ/MIDDLETOWN, NY 78 MI @ .24 TOLLS.	75.32
03-23	2081490015	BENJAMIN A GILMAN	03/09/82–03/11/82	TVL FROM NEWARK, NJ/WASH., DC & RTN (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 MI, TOLL.	155.64
03-23	2081490016	BENJAMIN A GILMAN	03/15/82–03/16/82	TVL FROM NEWARK, NJ/WASH., DC & RTN (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 MI, TOLL.	155.64
03-23	2081490017	BENJAMIN A GILMAN	03/18/82	TVL FROM NEWARK, NJ/WASHINGTON, DC (EASTERN) VIA CAR FROM MIDDLETOWN, NY/NEWARK, NJ 78 MI .24 TOLLS.	75.32
03-23	2081490005	C & P TELEPHONE	02/01/82–02/28/82	DC TELEPHONE - DATA	48.85
03-23	2081490006	C & P TELEPHONE	02/01/82–02/28/82	DC TELEPHONE	85.47
03-23	2075470010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	296.92
03-30	2085890212	HRUSIKESH & SOLILA PARIDA	03/01/82–03/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
03-30	2085890213	BRYMAN PROFESSIONAL BLDG	03/01/82–03/30/82	MONSEY NY 10592	425.00
03-30	2085890214	DRIVE AND PARK INC	03/01/82–03/30/82	MOBILE 00000	507.00
03-30	2088650014	THE HOUSE OF INSURANCE	01/02/82–12/31/82	INSURANCE-DISTRICT OFFICES	400.00
03-30	2088650013	BENJAMIN A GILMAN	03/18/82–03/21/82	TVL FM WASH, DC TO NEWARK, NJ (EAST) VIA CAR FM NEWARK, NJ/MIDDLETOWN, NY & RTN 156 MI AT .24 TOLLS.	160.64
03-30	2088650015	C&P TELEPHONE COMPANY	03/14/82–04/14/82	BELL BOY TELEPHONE	24.00
03-31	2090900456	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,696.52
03-31	2091440032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		468.18
				TOTAL	**32,224.55**

ADJUSTMENTS/REFUNDS

12-17	2027990019	C & P TELEPHONE	11/01/81–11/30/81	REFUND DUE TO OVERPAYMENT OF C&P DATA SERVICE	(48.84)
				TOTAL	**(48.84)**

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

01-06	1365600020	THOMAS J LANKFORD	12/17/81	LETTER - 2 COLOR -STOCK	156.00
01-06	1365600021	THOMAS J LANKFORD	12/02/81–12/16/81	CALENDARS IMPRINT, CARDS - PAMPLET, NEWS RELEASE PAPER	627.40
01-21	2019330009	THOMAS J LANKFORD	12/30/81	TAX CARD-TS-STOCK.	47.50
01-21	2019330010	THOMAS J LANKFORD	12/28/81	IMPRINT CALENDARS	538.00
01-21	2019330015	WORLD FUTURE SOCIETY	12/29/81	2 COPIES OF INFORMATION SOCIETY, BOOKS, FOR OFFICE	26.50
01-21	2019330014	WALTER C JONES	12/16/81	PARKING FOR COMPUTER DEMONSTRATION	3.00
01-21	2019330011	SOUTHERN BELL	12/14/81–01/14/82	PHONE SERVICE CARROLLTON DIST OFFICE	55.00
01-21	2019330012	SOUTHERN BELL	11/08/81–12/08/81	PHONE SERVICE NEWNAN DIST OFFICE	42.05
01-21	2019330013	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM	19.99
01-26	2022660025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	231.61
01-28	2025480009	SAVIN CORPORATION	12/31/81	EXTRA COPIES	.86
01-28	2025480010	SOUTHERN BELL	12/10/81–01/10/82	GRIFFIN DISTRICT OFFICE PHONE SERVICE	57.74
01-28	2025480011	SOUTHERN BELL	12/12/81–01/12/82	NEWNAN DISTRICT OFFICE PHONE SERVICE	42.54
01-28	2025410004	PERIMETER TRAVEL, INC	11/24/81	MEMBERS TRAVEL WASH/ATLANTA, GA, ONE WAY AIRFARE	150.00
01-28	2025410006	PERIMETER TRAVEL, INC	11/13/81–11/16/81	MEMBERS ROUND TRIP AIRFARE WASH., DC/ATLANTA, GA/WASH	232.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEWT GINGRICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2025410007	PERIMETER TRAVEL, INC	10/08/81–10/13/81	MEMBERS AIRFARE WASH., DC/ATLANTA, GA/WASH	232.00
01-28	2025410005	PERIMETER TRAVEL, INC	10/01/81–10/07/81	DAVID WARNICK, TRAVEL WASH/ATLANTA, GA/WASH, ROUND TRIP AIRFARE	145.00
01-28	2025410008	PERIMETER TRAVEL, INC	12/10/81–12/11/81	ROUND TRIP AIRFARE FOR DELORESE SHANKS, ATLANTA, GA/WASH/ATLANTA, GA	140.00
01-28	2025410009	PERIMETER TRAVEL, INC	10/31/81–11/04/81	ROUND TRIP AIRFARE FOR VIRGINIA LAMUTT, ATLANTA, GA/WASH., DC/ATLANTA, GA	140.00
01-28	2025480004	MEL STEELY	12/09/81–12/10/81	ATLANTA, GA/WASH., DC/ATLANTA, GA - ROUND TRIP AIRFARE	290.00
01-28	2025480008	C & P TELEPHONE	12/31/81	DATA PHONE SERVICE	48.86
01-28	2025480002	LINDA KEMP	10/09/81–11/24/81	225 MILES TRAVELED IN GA. @ .20 PER MILE	45.00
01-28	2025480003	MEL STEELY	12/11/81–12/30/81	867 MILES TRAVELED IN GA. AT .20 PER MILE	173.40
01-28	2025480005	DOT CREWS	10/01/81–12/04/81	733 MILES TRAVELED IN GA. AT .20 PER MILE, PARKING	152.60
01-28	2025480006	JANET LYNN SAVAGE	11/25/81–12/02/81	71 MILES TRAVELED IN GA. AT .20 PER MILE	14.20
01-28	2025480007	C & P TELEPHONE	12/31/81	LONG DISTANCE PHONE SERVICE	122.56
01-29	2018710004	CANTRELL/CUTTER PRINTING, INC	12/24/81	PRINTING MEETING NOTICES	426.14
01-29	2027890213	PROPERTY MANAGEMENT SYSTEMS, INC.	01/01/82–01/30/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
01-29	2018710003	CLAYTON JUNIOR COLLEGE	12/16/81	REFRESHMENTS FOR SERVICE ACADEMY INTERVIEWS	58.09
01-29	2018710005	FRANKLIN'S OFFICE SUPPLY	11/25/81	SUPPLIES FOR DISTRICT OFFICE	23.16
01-29	2018710006	A.B. DICK COMPANY	12/23/81	COPY PAPER FOR DISTRICT OFFICE	124.20
01-29	2018710002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICES	560.70
01-31	2032600023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,033.64
01-31	2032320009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		677.95
01-31	2032850033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	75.70
02-10	2036440010	AVIATION WEEK & SPACE TECHNOLOGY	02/01/82–02/01/83	WASH OFFICE SUBSCRIPTION FOR ONE YEAR	37.00
02-10	2036440013	HIGH TECHNOLOGY	11/20/81–05/20/82	WASH OFFICE SUBSCRIPTION, 6 MONTHS	12.00
02-10	2036440031	THE WALL STREET JOURNAL	02/04/82–02/04/83	WASHINGTON OFFICE SUBSCRIPTION - ONE YEAR	77.00
02-10	2036330008	POSTMASTER	01/31/82–01/31/83	POST OFFICE BOX RENTAL FOR GRIFFIN OFFICE	45.00
02-10	2036330011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/82–01/03/83	MEMBERSHIP DUES, 1982	100.00
02-10	2036440011	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–12/31/82	MEMBERS ANNUAL MEMBERSHIP DUES	100.00
02-10	2036440012	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	MEMBERS ANNUAL DUES	150.00
02-10	2036330007	SOUTHERN BELL	01/14/82–02/14/82	CARROLLTON OFFICE PHONE SERVICE	67.67
02-10	2036330009	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY	875.00
02-10	2036330010	HAZELTINE CORPORATION	01/01/82–01/31/82	COMPUTER SERVICE	60.00
02-17	2043510008	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	WASHINGTON OFFICE SUBSCRIPTION FOR ONE YEAR	432.00
02-23	2054610025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	436.46
02-24	2053600021	CANTRELL/CUTTER PRINTING, INC	01/29/82	PRINTING MEETING NOTICES	168.33
02-24	2053600022	CANTRELL/CUTTER PRINTING, INC	01/29/82	PRINTING MEETING NOTICES	281.95
02-24	2053600023	THOMAS J LANKFORD	01/04/82–01/08/82	CARDS, BROCHURE - STOCK	237.35
02-24	2053600015	THE ECONOMIST	03/01/82–03/01/83	SUBSCRIPTION FOR WASH OFFICE	85.00
02-24	2053600016	SCIENCE 82	01/03/82–11/01/82	WASH OFFICE SUBSCRIPTION FOR 10 ISSUES	12.00
02-24	2053600018	HUDSONS WASHINGTON NEWS	02/10/82	DIRECTORY FOR WASH OFFICE	76.31
02-24	2053600019	THE TROVER SHOPS OF WASHINGTON	02/10/82	BOOK FOR OFFICE USE	20.75
02-24	2053600020	PERSONAL COMPUTING	01/26/82–01/26/83	1 YEARS SUBSCRIPTION FOR WASH OFFICE	9.97
02-24	2053600017	SAVIN CORPORATION	12/30/81–01/30/82	EXTRA COPIES	115.94
02-24	2053600014	GSA, OAD, FINANCE DIVISION	01/22/82	FTS FOR DISTRICT OFFICES	437.40
02-27	2058900254	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,049.06
02-27	2057890214	PROPERTY MANAGEMENT SYSTEMS, INC.	02/01/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
02-28	2060550012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(23.94)

02-28	2060710009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		416.16
03-03	2056520017	FRANK W GREGORSKY	01/26/82	BOOK FOR OFFICE USE	15.85
03-03	2056520030	T/R SERVICES	02/15/82	1 COPY OF TRANSCRIPT OF AMERICAN INTERESTS BROADCAST OF 2/2/82	3.00
03-03	2056520031	ZIFF-DAVIS PUBLISHING CO.	02/01/82–04/30/82	13 WEEK SUBSCRIPTION TO AVIATION DAILY FOR WASHINGTON OFFICE	152.50
03-03	2056520022	NEWT GINGRICH	01/27/82	LUNCH WITH 2 CONSTITUENTS RE: HAMPTON VS GA POWER	19.00
03-03	2056520027	DELORESE SHANKS	01/18/82	DELTA DASH PACKAGE TO WASHINGTON	40.00
03-03	2056520032	FRANKLIN'S OFFICE SUPPLY	01/15/82–01/28/82	SUPPLIES FOR DISTRICT OFFICE	50.05
03-03	2056520015	SOUTHERN BELL	01/08/82–02/08/82	NEWNAN DISTRICT OFFICE PHONE SERVICE	44.50
03-03	2056520034	PERIMETER TRAVEL, INC	01/20/82	MEMBER AIR FARE, ATLANTA/BALTIMORE, MD (BWI)	124.00
03-03	2056520033	PERIMETER TRAVEL, INC	01/24/82	ONE WAY AIR FARE FOR DEBBIE PRUCE, ATLANTA/WASH, DC	81.00
03-03	2056520012	DIALCOM, INCORPORATED	02/01/82–02/28/82	FEBRUARY COMPUTER SERVICE	875.00
03-03	2056520013	C & P TELEPHONE	01/01/82–01/31/82	DATA PHONE SERVICE	48.84
03-03	2056520016	HAZELTINE CORPORATION	02/01/82–02/28/82	COMPUTER SERVICE	60.00
03-03	2056520023	NEWT GINGRICH	01/14/82–01/19/82	GAS WHILE TRAVELING IN GA	20.00
03-03	2056520024	NEWT GINGRICH	01/14/82	1 MEAL WHILE TRAVELING IN GA	2.76
03-03	2056520018	SHERRA FAYE WILLIAM	01/11/82–01/18/82	166 MILES @ .20 PLUS PARKING	36.20
03-03	2056520019	DEBRA L PRUCE	01/11/82–01/14/82	PARKING AND CAB EXPENSES WHILE TRAVELING IN GA	15.75
03-03	2056520020	CATHERINE BROCK	01/06/82–01/08/82	110 MILES @ .20 PER MILE (TRAVEL IN GA)	22.00
03-03	2056520021	MEL STEELY	01/04/82–01/29/82	633 MILES @ .20 PER MILE PLUS PARKING	132.60
03-03	2056520025	WALTER C JONES	01/15/82	PARKING ON OFFICIAL BUSINESS	3.50
03-03	2056520026	DELORESE SHANKS	01/03/82–01/15/82	280 MILES @ .20 PER MILE IN GA	56.00
03-03	2056520029	JANET LYNN SAVAGE	01/19/82	108 MILES @ .20 PER MILE TRAVEL IN GA	21.60
03-03	2056520028	DELORESE SHANKS	01/05/82	LUNCH IN ATLANTA, MEETING	2.84
03-03	2056520014	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE PHONE SERVICE	118.33
03-18	2076630017	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GRIFFIN GA 00000	586.00
03-18	2076630018	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2076330005	DIALCOM, INCORPORATED	03/01/81–03/31/82	COMPUTER SERVICE FOR MARCH	975.00
03-18	2076330001	CATHERINE BROCK	02/15/82	TRAVEL IN GEORGIA, 55 MILES AT 20¢ PER MILE	11.00
03-18	2076330002	MEL STEELY	02/02/82–02/27/82	1018 MILES TRAVELED IN GA AT 20¢ PER MILE	203.60
03-18	2076330003	JANET LYNN SAVAGE	02/02/82–02/24/82	360 MILES TRAVELED IN GA AT 20¢ PER MILES	72.00
03-18	2076330004	LINDA KEMP	01/06/82–02/23/82	255 MILES TRAVELED IN GA @ 20¢ PER MILE	51.00
03-19	2076300002	CANTRELL/CUTTER PRINTING, INC	02/26/81	TOWN HALL MEETING NOTICES	1,068.36
03-19	2076300005	CANTRELL/CUTTER PRINTING, INC	03/05/82	TOWN HALL MEETING NOTICES	70.18
03-19	2076300003	NORTHWESTERN UNIVERSITY	03/02/82	BOOKS FOR OFFICE USE	35.00
03-19	2076300006	THOMAS J LANKFORD	02/11/82	CARD-T.S.-STOCK	67.80
03-19	2076300007	THOMAS J LANKFORD	02/17/82	CARD -2 C - 2 S	59.50
03-19	2076300001	HAZELTINE CORPORATION	03/01/82–03/31/82	COMPUTER SERVICE	60.00
03-19	2076300004	C & P TELEPHONE	02/28/82	DATA PHONE SERVICE	48.85
03-23	2075520025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	239.26
03-24	2081550012	POSTMASTER	02/24/82	3 SHEETS POSTAGE STAMPS FOR OFFICIAL USE - 20¢ STAMPS (100/SHEET)	60.00
03-30	2085890215	PROPERTY MANAGEMENT SYSTEMS, INC.	03/01/82–03/30/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
03-31	2090900242	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,157.87
03-31	2089610002	ATLANTA DAILY WORLD	04/01/82–04/01/83	COLLEGE PARK OFFICE 1 YEAR SUBSCRIPTION	32.25
03-31	2089610003	ATLANTA NEWSPAPERS	02/03/82–02/03/83	1 YEAR SUBSCRIPTION TO JOURNAL AND CONSTITUTION PLUS FREIGHT TO WASH	291.00
03-31	2089610004	FEDERAL EMPLOYEES NEWS DIGEST, INC.	03/03/82–03/03/83	COLLEGE PARK 1 YEAR SUBSCRIPTION	28.00
03-31	2089610005	PERSONAL COMPUTING	02/16/82–02/16/83	WASH OFFICE 1 YEAR SUBSCRIPTION	9.97
03-31	2089610001	FRANKLIN'S OFFICE SUPPLY	02/15/82	SUPPLIES FOR DISTRICT OFFICE	125.18
03-31	2089610006	THOMAS J LANKFORD	03/01/82–03/08/82	MEMO PADS - T.S., XEROX 'DEAR COLLEAGUE'	85.90
03-31	2091440009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		881.74
				TOTAL	**22,588.08**

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

01-11	2008610026	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	50.00

OFFICE OF THE HON. BO GINN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2009600008	BO GINN	10/21/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS PENDING LEGISLATION	22.50
01-15	2009600009	BO GINN	11/05/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS PENDING LEGISLATION	12.40
01-15	2009600010	BO GINN	11/12/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS PENDING LEGISLATION	18.65
01-15	2009600013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-15	2009600012	SOUTHERN BELL	11/13/81–12/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	77.07
01-15	2009600017	SOUTHERN BELL	10/29/81–11/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	153.29
01-15	2009600011	DIALCOM, INCORPORATED	01/01/82–01/31/82	BILLING FOR COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-15	2009600015	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	975.00
01-15	2009600004	GRADY JOHNSON, JR.	11/05/81–11/06/81	REIMBURSEMENT FOR MILEAGE AT .24 SAVANNAH-BRUNSWICK-SWAINSBORO 304 MILES	72.96
01-15	2009600005	GRADY JOHNSON, JR.	11/30/81–12/01/81	REIMBURSEMENT FOR MILEAGE AT .24 SWAINSBORO-BRUNSWICK-SWAINSBORO 260 MILES	62.40
01-15	2009600007	PAMELA G. ALLEN	12/17/81	REIMBURSEMENT FOR MILEAGE AT .24 SPRINGFIELD-BRUNSWICK-SPRINGFIELD 205 MILES	49.20
01-15	2009600003	GRADY JOHNSON, JR.	11/15/81	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ATTENDING MEETING IN SAVANNAH	29.96
01-15	2009600006	GRADY JOHNSON, JR.	12/01/81	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ATTENDING MEETING IN BRUNSWICK	28.89
01-15	2009600016	WESTERN UNION TELEGRAPH COMPANY	10/31/81	CHARGES FOR OFFICIAL MESSAGES FOR MONTH OF OCTOBER	109.16
01-15	2009600014	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS BILLING FOR MILLEN DISTRICT OFFICE	22.20
01-15	2009600018	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS BILLING FOR SAVANNAH DISTRICT OFFICE	174.10
01-15	2009600019	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS BILLING FOR BRUNSWICK DISTRICT OFFICE	21.55
01-26	2022730011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	190.44
01-29	2027890214	THE MILLEN NEWS	01/01/82–01/30/82	COTTON AVE MILLEN GA 30442	500.00
01-29	2027570006	THE MILLEN NEWS	10/28/81–11/24/81	MISC OFFICE SUPPLIES FOR MILLEN DISTRICT OFFICE	26.53
01-29	2027570003	GEORGIA RAILROAD BANK & TRUST COMPANY	11/20/81	ONE WAY AIR FARE ATLANTA - WASHINGTON - FOR MEMBER	145.00
01-29	2027570004	C & P TELEPHONE	11/30/81	MONTHLY FEE FOR DATA COMMUNICATIONS EQUIPMENT	96.39
01-29	2027570007	C & P TELEPHONE	10/31/81	BILLING FOR MONTHLY TOLL CHARGES	189.09
01-29	2027570005	WESTERN UNION TELEGRAPH COMPANY	11/30/81	MONTHLY CHARGES FOR OFFICIAL MESSAGES	102.51
01-31	2032600024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,146.20
01-31	2032320033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		272.95
01-31	2032850010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(1,900.11)
02-05	2034730007	SOUTHERN BELL	12/13/81–01/13/82	MONTHLY TELEPHONE CHARGES FOR BRUNSWICK DISTRICT OFFICE	82.10
02-05	2034730009	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	96.43
02-05	2034730006	GRADY JOHNSON, JR.	12/30/81	REIMB FOR MILEAGE SWAINSBORO-SAVANNAH-BRUNSWICK-SWAINSBORO (304 MILES AT 24¢)	72.96
02-05	2034730013	GRADY JOHNSON, JR.	12/16/81–12/17/81	REIMB FOR MILEAGE SAVANNAH-BRUNSWICK (171 MILES AT 24¢)	41.04
02-05	2034730014	GRADY JOHNSON, JR.	12/17/81	REIMB FOR MILEAGE TO SWAINSBORO (132 MILES AT 24¢)	31.68
02-05	2034730015	GRADY JOHNSON, JR.	12/28/81	REIMB FOR MILEAGE - SWAINSBORO/DARIEN/SWAINSBORO (220 MILES AT 24¢)	52.80
02-05	2034730011	GRADY JOHNSON, JR.	12/16/81	REIMBURSEMENT FOR OVERNIGHT LODGING EN ROUTE TO BRUNSWICK FOR MEETING	26.75
02-05	2034730012	GRADY JOHNSON, JR.	12/30/81	REIMB FOR OVERNIGHT LODGING EN ROUTE TO BRUNSWICK FOR MEETING	20.33
02-05	2034730008	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR MONTH OF DECEMBER	241.59
02-05	2034730010	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL CHARGES FOR MONTH OF DECEMBER	21.71
02-11	2040660011	THE MILLEN NEWS	12/31/81	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE	52.70
02-11	2040660012	STEPHENS IGA FOODLINER	12/12/81	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE (CLEANING MATERIALS, PAPER PRODUCTS, ETC.)	40.01
02-11	2040660013	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-11	2040660014	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY BILLING FOR MILLEN DISTRICT OFFICE FTS	22.20
02-11	2040660015	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE FTS	21.55
02-16	2042610028	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	21.00
02-23	2054510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	190.28
02-27	2058900057	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,146.20

02-27	2057890215	THE MILLEN NEWS	02/01/82	COTTON AVE MILLEN GA 30442	500.00
02-28	2060550036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	27.10
02-28	2060710033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		316.85
03-12	2069610038	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-18	2076630019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAVANNAH GA 00000	1,931.00
03-18	2076630020	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-18	2076630021	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BRUNSWICK GA 00000	818.00
03-18	2076630022	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-23	2078590005	NATIONAL JOURNAL REPORTS	02/27/82	TWO COPIES FOR FEBRUARY 27 'THE NATIONAL JOURNAL'	10.00
03-23	2078590009	STEPHENS IGA FOODLINER	02/01/82	MISC SUPPLIES FOR MILLEN DISTRICT OFFICE (PAPER PRODUCTS, CLEANING PRODUCTS, ETC)	56.15
03-23	2078590012	THE MILLEN NEWS	01/08/82–01/13/82	MISC SUPPLIES FOR MILLEN DISTRICT OFFICE	12.42
03-23	2078590014	DAVID R RAMAGE	02/02/82	550 DEAR COLLEAGUE LETTER - FILM	15.00
03-23	2078590008	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	96.41
03-23	2078590013	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	96.38
03-23	2078590001	GRADY JOHNSON, JR	01/25/82	REIMB FOR MILEAGE FOR TRIP TO TIFTON TO ATTEND WATER RESOURCES MEETING - 258 MILES @ .24 PER MILE.	61.92
03-23	2078590006	DAVID MICHAEL MCKENZIE	02/11/82	MILEAGE REIMB FOR TRIP TO KINGS BAY TO ATTEND MEETING - 88 MILES @ .24 PER MILE	21.12
03-23	2078590007	DAVID MICHAEL MCKENZIE	02/12/82	MILEAGE REIMB FOR TRIP TO KINGS BAY TO ATTEND MEETING - 93 MILES @ .24 PER MILE	22.32
03-23	2078590017	GRADY JOHNSON, JR	01/07/82–01/08/82	REIMB FOR MILEAGE - TRIP TO BRUNSWICK - 260 MILES @ .24 PER MILE	62.40
03-23	2078590018	GRADY JOHNSON, JR	01/12/82–01/13/82	REIMB FOR MILEAGE - TRIP TO BRUNSWICK - 260 MILES @ .24 PER MILE	62.40
03-23	2078590019	GRADY JOHNSON, JR	01/20/82	REIMB FOR MILEAGE - TRIP TO BRUNSWICK - 260 MILES @ .24 PER MILE	62.40
03-23	2078590020	GRADY JOHNSON, JR	01/22/82	REIMB FOR MILEAGE FOR TRIP TO TIFTON TO ATTEND PEANUT MEETING - 258 MILES @ .24 PER MILE	61.92
03-23	2078590030	PAMELA G. ALLEN	01/28/82	MILEAGE REIMB FOR R/T TO BRUNSWICK - 205 MILES @ .24 PER MILE	49.20
03-23	2078590016	GRADY JOHNSON, JR	01/07/82–01/20/82	REIMB FOR OVERNIGHT LODGING WHILE ATTENDING MEETINGS IN SAVANNAH AND BRUNSWICK	73.22
03-23	2078590015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR MONTH OF JANUARY	224.33
03-23	2075470013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	190.39
03-23	2078590010	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MONTHLY BILLING FOR OFFICIAL MESSAGES	85.23
03-23	2078590002	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY BILLING FOR SAVANNAH OFFICE FTS	174.10
03-23	2078590003	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY BILLING FOR MILLEN OFFICE FTS	22.20
03-23	2078590004	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY BILLING FOR BRUNSWICK OFFICE FTS	21.55
03-30	2085890216	THE MILLEN NEWS	03/01/82–03/30/82	COTTON AVE MILLEN GA 30442	500.00
03-31	2090900052	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,221.95
03-31	2091440033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		137.92
				TOTAL	**13,793.54**

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

01-06	1365810027	SOUTHWESTERN BELL	12/15/81–01/14/82	TELEPHONE SERVICE, WICHITA OFFICE	196.30
01-06	1365810033	CARTERFONE	01/01/82–01/31/82	EQUIPMENT RENTAL	16.00
01-06	1365810034	CARTERFONE	01/01/82–01/31/82	EQUIPMENT RENTAL	16.00
01-06	1365810028	GSA, OAD, FINANCE DIVISION	12/22/81	TIAS SERVICE, WICHITA OFFICE	172.80
01-06	1365810029	GSA, OAD, FINANCE DIVISION	12/22/81	TIAS SERVICE, HUTCHINSON OFFICE	29.40
01-11	2008610027	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	39.25
01-21	2006730008	SAVIN CORPORATION	10/30/81–11/30/81	METER USAGE CHARGE	13.60
01-21	2006730009	GREAT BEAR SPRING COMPANY	10/02/81	COFFEE FOR WASHINGTON OFFICE VISITORS	41.50
01-21	2006730010	GALEN FOUNTAIN	11/06/81–12/10/81	REIMB FOR TVL TO & FROM WICHITA OFFICE TO ASSIST DIST OFC STAFF OUTSIDE NORMAL DUTIES IN HUTCHINSON OFC.	130.34
01-26	2022730012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.66
01-28	2025410010	DAN GLICKMAN	01/16/82–01/16/82	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP FROM DISTRICT TO WASHINGTON (WICHITA)	155.00
01-28	2025410011	DAN GLICKMAN	01/12/82–01/13/82	MI FOR OFC'L TRAVEL FROM WICHITA TO TOPEKA, KS & RTN FOR KANSAS STATE BOARD OF AGRIC. MTG - 260 MI .19.	49.40
01-28	2025410012	DAN GLICKMAN	01/12/82–01/13/82	REIMBURSEMENT FOR TOLLS, KANSAS TURNPIKE IN CONJUNCTION WITH TRAVEL TO TOPEKA ON OFFICIAL BUSINESS.	8.40
01-29	2027890215	WOLCOTT BLDG CO	01/01/82–01/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN GLICKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032600025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		789.46
01-31	2032320010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		752.09
02-05	2029450013	DAN GLICKMAN	01/22/82	REIMBURSEMENT FOR HOTEL EXPENSE AT THE CHICAGO AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL FROM DISTRICT.	48.62
02-05	2029450014	DAN GLICKMAN	01/23/82	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO HOME, SNOW CHARGE	13.00
02-05	2029450015	DAN GLICKMAN	01/10/82–01/21/82	REIMB FOR AIRFARE OF STAFF TRAVEL TO WICHITA, KS & RTN TO WASH ON OFFICIAL BUSINESS (CORA THOMPSON).	310.00
02-05	2029450023	DAN GLICKMAN	01/12/82	ROOMS IN CONNECTION WITH TRAVEL TO TOPEKA ON OFFICIAL BUSINESS FOR AG. MTG (C. DOEBELE, J. MYRNEROE).	95.21
02-10	2036440017	MARION COUNTY RECORD	02/01/82–02/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WICHITA OFFICE	11.65
02-10	2036440018	LINDSBORG NEWS-RECORD	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR WICHITA OFFICE	13.00
02-10	2036330016	DAVID R RAMAGE	01/08/82	PRINTING MEMO PADS	37.75
02-10	2036330018	G C HAGAN	12/31/81	COPIER CHARGES, HUTCHINSON OFFICE	7.95
02-10	2036330021	GREAT BEAR SPRING CO	12/31/81	COFFEE FOR CONSTITUENTS	26.00
02-10	2036440016	CONNIE JO DOEBELE	01/22/82–01/23/82	REIMBURSEMENT FOR MOTEL EXPENSE IN CONNECTION WITH OFFICIAL TRIP FROM WICHITA TO WASHINGTON	62.10
02-10	2036330012	SOUTHWESTERN BELL	12/09/81–01/08/82	TELEPHONE CHARGES FOR HUTCHINSON OFFICES	33.13
02-10	2036440014	CONNIE JO DOEBELE	01/22/82–01/24/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR, WICHITA, KS TO WASHINGTON 1,546.3 MI @ .19	293.80
02-10	2036440015	CONNIE JO DOEBELE	01/22/82	REIMBURSEMENT FOR TOLL CHARGES IN CONNECTION WITH OFFICIAL TRAVEL	2.65
02-10	2036330013	CARTERFONE	02/01/82–02/28/82	EQUIPMENT RENTAL	16.00
02-10	2036330014	CARTERFONE	02/01/82–02/28/82	EQUIPMENT RENTAL	16.00
02-10	2036330015	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-10	2036330019	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	975.00
02-10	2036330020	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION	750.00
02-10	2036330017	WESTERN UNION	12/31/81	WUEMI USAGE	7.16
02-11	2040660016	JOYCE MYRNE ROE	01/20/82	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL, WASHINGTON TO DISTRICT	155.00
02-16	2047300031	CONNIE JO DOEBELE	01/07/82	REIMBURSEMENT FOR PUCHASE OF AC POWER CORD	6.03
02-16	2047300003	SUSAN WOLF ANDERSON	02/01/82–02/03/82	REIMB FOR TRAVEL FORM WICHITA TO KS CITY & RTRN FOR 2 STAFF PEOPLE TO ATTEND HHS CONFERNCE, OFCL BUSS.	95.38
02-16	2047300004	SUSAN WOLF ANDERSON	02/01/82–02/03/82	REIMB FOR TOLL CHARGES IN CONJ W/OFCL TRVL FOR 2 STAFF PEOPLE TO ATTEND HHS CONFERENCE IN KANSAS CITY.	11.20
02-16	2042610029	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	37.50
02-16	2047300005	WESTERN UNION	01/31/82	WUEMI USAGE	66.50
02-20	2048630011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	DUES	500.00
02-20	2048630013	SAVIN CORPORATION	10/31/81	PHOTOCOPIER OVERAGE	14.72
02-20	2048630014	DAN GLICKMAN	01/02/82	REIMBURSEMENT FOR PURCHASE OF SONY BATTERY	22.34
02-20	2048630012	SOUTHWESTERN BELL	11/09/81–12/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	32.95
02-20	2048630015	C & P TELEPHONE	12/31/81	TOLL CHARGES	81.72
02-23	2054510012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	250.37
02-27	2058900194	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		789.46
02-27	2057890216	WOLCOTT BLDG CO	02/01/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
02-27	2050810016	DAN GLICKMAN	02/11/82–02/15/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO WICHITA, KS AND RETURN	393.00
02-27	2050810017	DAN GLICKMAN	02/15/82	CABFARE FROM NATIONAL AIRPORT	9.00
02-27	2050810018	SUSAN WOLF ANDERSON	02/11/82	OFFICIAL TRAVEL FROM WICHITA TO TOPEKA FOR SPEECH TO KANSAS PUBLIC HEALTH ASSN, RETURN TO WICHITA.	50.73
02-27	2050810019	SUSAN WOLF ANDERSON	02/11/82	TURNPIKE TOLLS IN CONJUNCTION WITH OFFICIAL TRAVEL	8.00

02-28	2060550013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(14.58)
02-28	2060710010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		613.75
03-03	2061820012	JOYCE MYRNE ROE	02/10/82	REIMBURSEMENT FOR PURCHASE OF DIRECTORY FOR OFFICIAL USE	3.50
03-03	2061820015	ARK VALLEY NEWS	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.30
03-03	2061840013	ROLL CALL	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	25.00
03-03	2061840014	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	CONGRESSIONAL QUARTERLY SERVICE PLUS ALMANAC, ONE YEAR, DC OFFICE	432.00
03-03	2061840015	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	CONGRESSIONAL QUARTERLY SERVICE PLUS ALMANAC, ONE YEAR, WICHITA OFFICE	432.00
03-03	2061840016	CONGRESSIONAL QUARTERLY INC	04/01/82–12/31/82	CONGRESSIONAL INSIGHT, 9 MONTHS, DC OFFICE	126.00
03-03	2061840017	PEABODY GAZETTE-BULLETIN	03/24/82–03/24/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.36
03-03	2061840018	THE HAVEN JOURNAL	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.25
03-03	2061820010	GREAT BEAR SPRING CO	01/12/82	CONSTITUENT COFFEE	26.00
03-03	2061820014	G C HAGAN	01/31/82	COPIER CHARGES, HUTCHINSON OFFICE	4.80
03-03	2061820013	SOUTHWESTERN BELL	01/15/82–02/14/82	TELEPHONE SERVICE, WICHITA OFFICE	196.30
03-03	2061820006	CARTERFONE	03/01/82–03/31/82	EQUIPMENT RENTAL	16.00
03-03	2061820007	CARTERFONE	03/01/82–03/31/82	EQUIPMENT RENTAL	16.00
03-03	2061840012	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
03-03	2061820029	JOYCE MYRNE ROE	01/15/82–02/15/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 327 MILES @ 19¢	62.13
03-03	2056610001	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES	67.17
03-03	2061840021	C & P TELEPHONE	01/31/82	TOLL CHARGES	124.84
03-03	2061820008	GSA, OAD, FINANCE DIVISION	02/22/82	TIAS CHARGES, WICHITA OFFICE	251.46
03-03	2061820009	GSA, OAD, FINANCE DIVISION	02/22/82	TIAS CHARGES, HUTCHINSON OFFICE	29.40
03-03	2061840019	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS CHARGES, HUTCHINSON OFFICE	29.40
03-03	2061840020	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS CHARGES, WICHITA OFFICE	396.10
03-12	2070520008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–03/31/82	MEMBERSHIP DUES	75.00
03-12	2070520009	SOUTHWESTERN BELL	02/15/82–03/14/82	TELEPHONE SERVICE, WICHITA OFFICE	198.70
03-12	2070520010	SOUTHWESTERN BELL	01/09/82–02/08/82	TELEPHONE SERVICE, HUTCHINSON OFFICE	32.95
03-12	2070520006	GALEN FOUNTAIN	01/06/82–02/17/82	WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES; DRIVE CONGRESSMAN IN DISTRICT - 396 MILES @ .19	75.24
03-12	2070520007	JOYCE MYRNE ROE	02/21/82–02/22/82	OFFICIAL TRAVEL IN DISTRICT - 227 MILES @ .19 PER MILE	43.13
03-12	2069610039	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	96.75
03-18	2076630023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WICHITA KS 00000	2,211.00
03-18	2076630024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)
03-19	2076300008	DEMOCRATIC STUDY GROUP	01/01/82–03/31/82	RESEARCH SERVICES	550.00
03-19	2075650026	GALEN FOUNTAIN	12/29/81–12/30/81	OFFICIAL TRAVEL TO WICHITA TO WORK IN OFFICE, OUTSIDE OF NORMAL DUTIES 98 MILES AT .19	18.62
03-23	2075470012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	294.88
03-29	2085700004	DAN GLICKMAN	03/19/82–03/21/82	REIMB FOR AIRFARE FOR OFFICIAL TRIP TO WICHITA, KANSAS, & RETURN TO WASHINGTON, DC	310.00
03-30	2085890217	WOLCOTT BLDG CO	03/01/82–03/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
03-31	2090900183	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		865.21
03-31	2091440010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		683.51
				TOTAL	**18,745.79**

OFFICE OF THE HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

01-11	2008610028	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	5.50
01-19	2015320002	THOMAS J LANKFORD	12/02/81–12/07/81	MEMO PADS, REORDER RECORD REPRINT, MEMO PADS	133.00
01-19	2015320003	THOMAS J LANKFORD	12/17/81–12/31/81	2 RECORD REPRINTS-REORDERS MEMO PADS-2 ORDERS	80.00
01-19	2015320004	P.V.B. & I	11/18/81–12/21/81	CAMARILLO OFFICE: UTILITIES	25.87
01-19	2015320011	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	DECEMBER CLIPPINGS	94.84
01-19	2015320017	FEDERAL EXPRESS CORP	12/17/81	SHIPPING	66.40
01-19	2015320018	ARROWHEAD PURITAS WATERS, INC	12/28/81	WATER: WOODLAND HILLS OFFICE	8.20
01-19	2015320009	PACIFIC TELEPHONE	11/17/81–12/16/81	COMMERCIAL PHONE: NEWHALL OFFICE	47.14
01-19	2015320013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/04/81–01/03/82	CAMARILLO OFFICE: COMMERCIAL PHONE SERVICE TOLLS	90.77
01-19	2015320010	STUDIO CITY TRAVEL	12/10/81–12/15/81	MEMBER TRAVEL: LA/DC/LA	731.00
01-19	2015320008	ERIC DAVID SWENSON	12/11/81	STAFF TRAVEL: SWENSON WDC/LA	195.00
01-19	2015320006	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/81–12/31/81	COMPUTER LEASE/ON-LINE SERVICE	750.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2015320007	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/81	COMPUTER SERVICE	735.18
01-19	2015320015	CREATIVE MAILING CONSULTANTS OF AM, INC	12/18/81	COMPUTER USE	80.26
01-19	2015320016	CREATIVE MAILING CONSULTANTS OF AM, INC	12/18/81	COMPUTER USE	38.26
01-19	2015320012	MOBIL OIL CREDIT CORP	11/20/81–12/03/81	GASOLINE: DISTRICT TRAVEL	72.66
01-19	2015320014	CHEVRON USA, INC	11/06/81–11/16/81	GASOLINE: DISTRICT TRAVEL	76.35
01-19	2015320005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE: CAMARILLO OFFICE	20.00
01-21	2019330016	THE CALIFORNIA EYE	01/11/82–01/11/83	SUBSCRIPTION RENEWAL	55.00
01-21	2019330019	CALIFORNIA JOURNAL	01/01/82–01/01/83	SUBSCRIPTION RENEWAL	18.00
01-21	2019330020	OFFICIAL AIRLINE GUIDE	04/01/82–03/15/83	SUBSCRIPTION RENEWAL	132.64
01-21	2019330017	COFFEE-MAN, INC.	01/11/82	WDC/COFFEE/NON-EMPLOYEE USE	28.80
01-21	2019330018	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-26	2022730013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	410.71
01-29	2027570010	THE ENTERPRISE	01/06/82–01/05/83	CAMARILLO/SUBSCRIPTION RENEWAL	57.00
01-29	2027570024	NATIONAL NEWS AGENCY	01/01/82–12/31/82	WASH, DC/SUBSCRIPTION RENEWAL TO WASHINGTON POST	102.00
01-29	2027570025	VENTURA COUNTY STAR FREE PRESS	01/17/82–01/16/83	SUBSCRIPTION RENEWAL - CAMARILLO OFFICE	54.00
01-29	2027890216	FAKON FINANCIAL BUILDING	01/01/82–01/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
01-29	2027890217	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/01/82–01/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
01-29	2027570026	ARROWHEAD PURITAS WATERS, INC	01/19/82	WATER/WOODLAND HILLS OFFICE	9.20
01-29	2027570028	STANLEY L REID	01/11/82	LUNCH: CONG GOLDWATER, CAMARILLO MAYOR & CITY MANAGER RE: CAMARILLO AIRPORT	53.90
01-29	2027570011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/04/82–02/03/82	COMMERCIAL PHONE/CAMARILLO OFFICE MONTHLY SERVICE AND TOLLS	91.46
01-29	2027570027	STUDIO CITY TRAVEL	01/19/82	MEMBER TRAVEL: LA TO WASHINGTON	325.00
01-29	2027570008	PALISADES TRAVEL BUREAU	01/13/82	STAFF TRAVEL: STAN REID - LA TO WASH, DC (ORIGINAL RECEIPTS ON VOUCHER #241722)	300.00
01-29	2027570009	ERIC DAVID SWENSON	01/05/82	STAFF TRAVEL: LA TO WASH, DC FOR ERIC SWENSON (ORIGINAL RECEIPT TO VOUCHER #241720)	195.00
01-29	2027570015	PALISADES TRAVEL BUREAU	12/22/81	STAFF TRAVEL: STAN REID - WASHINGTON TO LOS ANGELES	300.00
01-29	2027570016	C & P TELEPHONE	12/01/81–12/31/81	DATA PHONE	146.43
01-29	2027570014	CHEVRON USA INC	12/02/81–12/16/81	DISTRICT AUTO: GAS	64.14
01-29	2027570017	MOBIL OIL CREDIT CORP	12/04/81–12/14/81	GASOLINE: DISTRICT CAR (GAS FINANCE CHARGES)	23.98
01-29	2027570012	STANLEY L REID	01/08/82–01/13/82	GAS CHARGES: DISTRICT TRAVEL - STAN REID	34.92
01-29	2027570018	STANLEY L REID	01/04/82–01/13/82	STAFF TRAVEL/RENTAL CAR - STAN REID	321.13
01-29	2027570013	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE	75.21
01-31	2032600026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,119.38
01-31	2032610029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	10.95
01-31	2030630032	PACIFIC TELEPHONE	11/26/81–12/25/81	COMMERCIAL PHONE/WOODLAND HILLS, MONTHLY SERVICE, LONG DISTANCE, ZONE CHARGES	216.32
01-31	2032320034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		343.90
01-31	2032850034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(108.42)
02-16	2047300020	THOMAS J LANKFORD	01/28/82	2 RECORD REPRINTS-STOCK	41.00
02-23	2049520008	NEWS-CHRONICLE	02/28/82–08/28/82	SUBSCRIPTION RENEWAL/CAMARILLO	36.00
02-23	2048500007	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	WDC/NEWS CLIPPINGS	57.14
02-23	2048500009	P.V.B. & I.	01/01/82–01/21/82	CAMARILLO/UTILITIES	20.65
02-23	2048500011	P.V.B. & I.	12/21/81–12/31/81	CAMARILLO OFFICE/UTILITIES	9.80
02-23	2049520004	BARRY M GOLDWATER, JR	01/19/82	DINNER/ACADEMY BOARD	348.03
02-23	2049520006	PACIFIC TELEPHONE	12/17/81–01/16/82	COMMERCIAL PHONE/NEWHALL OFFICE	47.91
02-23	2049520009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/04/82–03/04/82	MONTHLY SERVICE - TOLLS	90.12
02-23	2048500002	STUDIO CITY TRAVEL	01/21/82	MEMBER TRAVEL: WDC/LA	340.00
02-23	2048500003	STUDIO CITY TRAVEL	01/31/82–02/04/82	MEMBER TRAVEL: LA/WDC/LA	655.00

02-23	2049520003	BARRY M GOLDWATER, JR	01/24/82	CAB FARE: NATIONAL AIRPORT TO RHOB	7.00
02-23	2049520005	NAOMI BETH ROUFS	02/01/82–02/05/82	STAFF TRAVEL: WOODLAND HILLS TO WDC - 2921 MILES @ .24 PER MILE (RAND MCNALLY)	701.04
02-23	2049520010	PALISADES TRAVEL BUREAU	02/05/82–02/09/82	STAFF TRAVEL: RUTHERFORD - WDC/LA/WDC	650.00
02-23	2049520011	PALISADES TRAVEL BUREAU	02/04/82–02/09/82	STAFF TRAVEL: HAVLICEK - WDC/LA/WDC	650.00
02-23	2048500005	CREATIVE MAILING CONSULTANTS OF AM, INC	01/22/82	COMPUTER SERVICE	84.78
02-23	2048500008	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/82–01/31/82	COMPUTER LEASE	750.00
02-23	2049520007	C & P TELEPHONE	01/01/82–01/31/82	WDC/LOCAL SERVICE - DATA	146.38
02-23	2048500006	JANE E HAVLICEK	02/04/82–02/09/82	STAFF TRAVEL - RENTAL CAR HAVLICEK	181.85
02-23	2048500010	MARY RUTHERFORD	02/09/82	STAFF TRAVEL/RUTHERFORD - AUTO GAS	13.60
02-23	2048500001	MARY RUTHERFORD	02/05/82–02/09/82	STAFF TRAVEL/RUTHERFORD LODGING	180.46
02-23	2054510013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	300.43
02-23	2048500004	GSA, OAD, FINANCE DIVISION	01/22/82	CAMARILLO OFFICE - FTS SERVICE	20.00
02-24	2053600024	THOMAS J LANKFORD	02/05/82	RECORD REPRINT - 2 S, STOCK	34.00
02-24	2053600025	THOMAS J LANKFORD	02/03/82	XEROX FORMS	44.00
02-27	2058900449	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–11/30/81	.....	658.00
02-27	2058900450	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	2,119.38
02-27	2057890217	FAKON FINANCIAL BUILDING	02/01/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
02-27	2057890218	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/01/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
02-28	2060550037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(3.14)
02-28	2060710034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	616.71
03-03	2057410025	POSTMASTER	02/12/82	POSTAGE STAMPS	200.00
03-09	2068510006	THOMAS J LANKFORD	02/11/82	FORMS - PADS - BLUE AND GREEN STOCK	56.90
03-16	2074310011	CAMARILLO DAILY NEWS	03/05/82–09/05/83	NEWSPAPER SUBSCRIPTION RENEWAL--CAMARILLO OFFICE	21.00
03-16	2074310005	COFFEE-MAN, INC.	03/03/82	WDC/COFFEE--NON-EMPLOYEE USE	32.80
03-16	2074310009	ARROWHEAD PURITAS WATERS, INC	02/09/82–03/03/83	WATER: WOODLAND HILLS	27.60
03-16	2074310010	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	PRESS CLIPPINGS/WDC OFFICE	137.74
03-16	2074310012	P.V.B. & I	01/21/82–02/22/82	CAMARILLO OFFICE/UTILITIES	32.65
03-16	2074310008	PACIFIC TELEPHONE	01/17/82–02/16/82	COMMERCIAL PHONE/NEWHALL OFFICE MONTHLY SERVICE TOLLS SURCHARGE	34.84
03-16	2074310035	PACIFIC TELEPHONE	12/26/81–01/25/82	WOODLAND HILLS/COMMERCIAL PHONE MONTHLY SERVICE TOLLS ZONE	203.51
03-16	2074310013	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/82–01/28/82	COMPUTER SERVICE	750.00
03-16	2074310006	CHEVRON USA, INC.	01/14/82–02/03/82	GASOLINE/DISTRICT CAR PURCHASES FINANCE CHARGE	159.43
03-16	2074310007	MOBIL OIL CREDIT CORP	01/15/82	GASOLINE/DISTRICT CAR PURCHASES FINANCE CHARGE	23.67
03-16	2074310003	C & P TELEPHONE	01/01/82–01/31/82	JANUARY TOLL CALLS TOTAL CHARGES PERSONAL CALLS	342.59
03-16	2074310001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES/WOODLAND HILLS OFFICE	171.73
03-16	2074310004	GSA, OAD, FINANCE DIVISION	02/22/82	CAMARILLO OFFICE/FTS	20.00
03-18	2071720008	CREATIVE MAILING CONSULTANTS OF AM, INC	02/22/82	COMPUTER SERVICE	47.75
03-18	2071720009	CREATIVE MAILING CONSULTANTS OF AM, INC	02/28/82	COMPUTER SERVICE	244.01
03-18	2071720010	CREATIVE MAILING CONSULTANTS OF AM, INC	02/28/82	COMPUTER SERVICE	328.50
03-18	2071720011	CREATIVE MAILING CONSULTANTS OF AM, INC	02/19/82	COMPUTER SERVICE	68.65
03-18	2071720012	CREATIVE MAILING CONSULTANTS OF AM, INC	02/28/82	COMPUTER SERVICE	122.01
03-19	2075650003	PEPSI-COLA BOTTLING GROUP	12/02/81	SOFT DRINKS/WOODLAND HILLS NON-EMPLOYEE USE	39.80
03-19	2076300009	THOMAS J LANKFORD	03/01/82–03/04/82	MEMO PADS - T/S, CARDS - 8 ORDERS CARDS - 2 C - 1 ORDER	381.00
03-22	2078710003	PRIVACY JOURNAL	03/01/82–12/31/82	RENEWAL SUBSCRIPTION/WDC OFFICE	65.80
03-22	2078710004	PEPSI-COLA BOTTLING GROUP	01/14/82	SOFT DRINKS/WOODLAND HILLS NON-EMPLOYEE USE	39.18
03-22	2078710002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/82–04/03/82	CAMARILLO OFFICE/COMM. PHONE CURRENT CHARGES	117.95
03-22	2078710005	PACIFIC TELEPHONE COMPANY	01/26/82–02/25/82	WOODLAND HILLS/COMMERCIAL PHONE MONTHLY SERVICE, LONG DISTANCE, ZONE CHARGES, CURRENT CHARGES.	220.75
03-22	2078710001	C & P TELEPHONE	02/01/82–02/28/82	LOCAL SERVICE/WDC OFFICE	146.41
03-23	2075470014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	300.62
03-29	2085700005	THOMAS J LANKFORD	03/06/82	MEMO SLIPS - REORDER	72.60
03-30	2085890218	FAKON FINANCIAL BUILDING	03/01/82–03/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
03-30	2085890219	PLEASANT VALLEY BLDG AND INVESTMENT CO	03/01/82–03/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
03-31	2090900421	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	2,203.80
03-31	2089610008	CHEVRON USA, INC.	01/30/82–02/24/82	FINANCE CHARGE	1.71
03-31	2089610010	MOBIL OIL CREDIT CORP	02/12/82–02/22/82	FINANCE CHARGES	.45
03-31	2089610011	CREATIVE MAILING CONSULTANTS OF AM, INC	03/12/82	COMPUTER SERVICE	40.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089610012	CREATIVE MAILING CONSULTANTS OF AM, INC	03/12/82	COMPUTER SERVICE	41.92
03-31	2091440034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,302.66
03-31	2089610009	MOBIL OIL CREDIT CORP	02/12/82–02/22/82	AUTO GAS/DISTRICT OFFICE CHARGES	56.95
03-31	2089610007	CHEVRON USA, INC	01/30/82–02/24/82	AUTO GAS/DISTRICT OFFICE CHARGES	106.45
03-31	2089610013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE/CAMARILLO OFFICE	20.00
				TOTAL	**30,421.02**

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

01-11	2008610029	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	369.50
01-15	2011610011	POSTMASTER	12/17/81	500 STAMPS AT 20 CENTS	100.00
01-15	2011610012	POSTMASTER	12/18/81	1500 STAMPS AT 20 CENTS	300.00
01-15	2009600020	GSA, OAD, FINANCE DIVISION	12/22/81	FOR DISTRICT OFFICE TELEPHONE SERVICE	313.19
01-26	2022730014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	246.25
01-27	2022610007	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	81.59
01-29	2027570020	WEST PUBLISHING CO	11/17/81	TX ST 14B 14C	40.00
01-29	2027570021	SCRIPTOMATIC INC	12/30/81	PRINTING SUPPLIES	89.95
01-29	2027570022	SCRIPTOMATIC INC	12/30/81	PRINTING SUPPLIES	41.95
01-29	2027570019	C & P TELEPHONE	12/31/81	LONG DISTANCE SERVICE	223.60
01-31	2032600027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		681.94
01-31	2029320001	GAIL J BEAGLE	12/18/81	AIR TRANSPORTATION DC TO SAN ANTONIO DISTRICT OFFICE	135.00
01-31	2029320002	ESTHER D URBANO	12/20/81	ONE WAY AIR FARE DC TO SAN ANTONIO DISTRICT OFFICE	135.00
01-31	2029320003	ESTHER D URBANO	01/20/82	AIR FARE FROM SAN ANTONIO DISTRICT OFFICE TO WASHINGTON DC	135.00
01-31	2032320011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		283.08
01-31	2032850011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(20.68)
02-10	2036770003	DEMOCRATIC STUDY GROUP	01/03/82–01/02/83	MEMBERSHIP - RESEARCH SERVICES	2,200.00
02-10	2036600026	GAIL J BEAGLE	01/26/82	AIR TRANSPORTATION FROM SAN ANTONIO, TX DISTRICT OFFICE	135.00
02-10	2036600027	GAIL J BEAGLE	01/26/82	GROUND TRANSPORTATION FROM AIRPORT 27 MI AT .24/MI	6.48
02-16	2042610030	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	60.00
02-23	2054510014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	246.04
02-27	2058900455	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		681.94
02-28	2060710011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		647.19
03-03	2057760029	CANTRELL/CUTTER PRINTING, INC	02/12/82	PRINTING	1,378.27
03-03	2057760030	WEST PUBLISHING CO	12/30/81	TX ST. & CD PP 1981	94.00
03-03	2057760026	SCRIPTOMATIC INC	01/25/82	PRINTING SUPPLIES	68.47
03-03	2057410026	POSTMASTER	02/04/82	STAMPS - 500 @ .20, 100 @ $1 (SPECIAL DELIVERY) 100 @ .05, 100 @ .02, 100 @ .01	208.00
03-03	2057410027	POSTMASTER	02/10/82	100 STAMPS @ $1, 1000 STAMPS @ .20	300.00
03-03	2057760028	C & P TELEPHONE	01/31/82	LONG DISTANCE SERVICE	284.04
03-03	2057760027	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	39.54
03-08	2064410009	CANTRELL/CUTTER PRINTING, INC	02/23/82	PRINTING	1,002.00
03-08	2064410008	WEST PUBLISHING CO	02/10/82	TX RL ANNO PP 1981	25.00
03-12	2069610040	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	113.00
03-18	2076630025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN ANTONIO TX 00000	5,974.00

03-18	2076630026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(45.00)
03-22	2078710006	SAVIN CORPORATION	01/30/82–02/28/82	EXCESS METER READING	10.04
03-22	2078710009	BRANIFF INTERNATIONAL	01/28/82–02/01/82	AIRFARE TO & FROM SAN ANTONIO, TEXAS - DISTRICT OFFICE FOR MEMBER	270.00
03-22	2078710010	HENRY B GONZALEZ	01/28/82–02/01/82	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION W/TRAVEL TO DISTRICT OFFICE 27 MILES AT 24¢.	6.48
03-22	2078710011	BRANIFF INTERNATIONAL	03/04/82–03/09/82	AIRFARE TO & FROM SAN ANTONIO, TX - DISTRICT OFFICE FOR MEMBER	270.00
03-22	2078710012	HENRY B GONZALEZ	03/04/82–03/09/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION W/TRAVEL TO DISTRICT OFFICE 20 MILES AT 24¢/MILE.	4.80
03-22	2078710013	BRANIFF INTERNATIONAL	02/10/82–03/02/82	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	270.00
03-22	2078710014	HENRY B GONZALEZ	02/10/82–03/02/82	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION W/TVL TO SAN ANTONIO, TX DISTRICT OFC 27 MI.	6.48
03-22	2078710015	BRANIFF INTERNATIONAL	03/11/82–03/15/82	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	270.00
03-22	2078710016	HENRY B GONZALEZ	03/11/82–03/15/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION W/TVL TO DISTRICT OFFICE 20 MILES AT 24¢/MILE.	4.80
03-22	2078710008	C & P TELEPHONE	02/28/82	LONG DISTANCE SERVICE	245.15
03-22	2078710007	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAPH SERVICE	111.03
03-23	2075470015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	246.18
03-23	2081660018	GSA, OAD, FINANCE DIVISION	01/22/82	FOR DISTRICT OFFICE TELEPHONE SERVICE	286.31
03-29	2085700008	VICKIE L. HOLLOWELL	03/22/82	TRAINING ON OLIVETTI TES 701	105.00
03-29	2085700006	BRANIFF INTERNATIONAL	03/18/82–03/22/82	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	290.00
03-29	2085700007	HENRY B GONZALEZ	03/18/82–03/22/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION W/TVL TO DISTRICT OFFICE 20 MILES AT 24¢ PER MILE.	4.80
03-31	2090900426	*(EQUIPMENT ALLOWANCE CHARGED)*	08/18/81–12/31/81		1,737.53
03-31	2090900427	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,848.94
03-31	2091440011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		618.39
				TOTAL	**23,179.27**

ADJUSTMENTS/REFUNDS

01-15	2084990006	GSA, OAD, FINANCE DIVISION	12/22/81	REFUND DUE TO PERSONAL LONG DISTANCE CHARGES	(62.40)
03-23	2084990005	GSA, OAD, FINANCE DIVISION	01/22/82	REFUND DUE TO PERSONAL LONG DISTANCE CHARGES	(26.40)
				TOTAL	**(88.80)**

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

01-11	2008610030	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	210.00
01-12	2008840004	THE WALL STREET JOURNAL	01/09/82–01/09/83	ONE YEAR SUB TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00
01-12	2008840006	PENNSYLVANIA MAGAZINE	01/03/82–12/31/82	ENCLOSURE	6.95
01-12	2008840007	SUNDAY PATRIOT-NEWS	07/13/82–01/02/83	SUNDAY PATRIOT NEWS FOR YORK DISRICT OFFICE	14.00
01-12	2008840009	THE BULLETIN COMPANY	01/15/82–02/15/82	ONE MONTH SUBSCRIPTION TO THE BULLETIN	14.00
01-12	2008840010	CONGRESSIONAL QUARTERLY INC	01/03/82–01/03/83	CONGRESSIONAL INSIGHT	168.00
01-12	2008840011	THE DISPATCH PUB CO	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION TO THE YORK DISPATCH FOR THE YORK DISTRICT OFFICE	48.00
01-12	2008840025	FOREIGN POLICY	01/03/82–12/31/82	ONE YEAR SUB FOR WASHINGTON OFFICE	15.00
01-12	2008840003	ROBINSON ASSOCIATES	11/30/81	OFFICIAL CONG STAFF SEMINAR FOR KATHI BROWN ON CONGRESSIONAL NEWSLETTERS	65.00
01-12	2008840008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/81–01/09/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.25
01-12	2008840012	UNITED TELEPHONE COMPANY OF PA	12/13/81–01/07/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	18.96
01-15	2012310020	THE KIPLINGER WASHINGTON LETTER	04/01/82–03/31/83	12 MONTHS OF THIS FOR LEGISLATIVE OFFICE IN WASHINGTON	42.00
01-15	2012310023	COLUMBIA JOURNALISM REVIEW	01/01/82–12/31/82	PUBLICATION FOR WASH OFFICE 1 YEAR	14.00
01-15	2012310019	MARATHON COPIER SUPPLIES	12/15/81	COPY SUPPLIES FOR SAVIN MACHINE IN YORK DISTRICT OFFICE	652.31
01-15	2012310024	THOMAS J LANKFORD	12/17/81	OFFICIAL PRINTING OF MEMO PADS	26.95
01-15	2012310018	UNITED TELEPHONE COMPANY OF PA	12/25/81–01/18/82	TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	42.68
01-15	2012310022	UNITED TELEPHONE COMPANY OF PA	12/19/81–01/13/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.32
01-15	2012310021	DIALCOM, INCORPORATED	01/01/81–01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-15	2012310025	GSA, OAD, FINANCE DIVISION	12/30/81	OFFICIAL FTS FOR YORK DISTRICT OFFICE	36.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2015520003	WILLIAM F GOODLING	10/07/81	WASHINGTON, DC TO STATE COLLEGE, PA - 196 MILES @ .24 PER MILE	47.04
01-18	2015520002	WILLIAM F GOODLING	10/06/81	JACOBUS, PA TO WASHINGTON, PA - 88 MILES @ .24 PER MILE	21.12
01-18	2015520004	WILLIAM F GOODLING	10/14/81	JACOBUS, PA TO WASH, DC - 88 MILES @ .24 PER MILE	21.12
01-18	2015520005	WILLIAM F GOODLING	10/15/81	WASH, DC TO JACOBUS, PA - 88 MILES @ .24 PER MILE	21.12
01-18	2015520006	WILLIAM F GOODLING	10/20/81	JACOBUS, PA TO WASH, DC - 88 MILES @ .24	21.12
01-18	2015520007	WILLIAM F GOODLING	10/23/81	WASH, DC TO HARRISBURG, PA - 124 MILES @ .24 PER MILE	29.76
01-18	2015520008	WILLIAM F GOODLING	10/27/81	JACOBUS, PA TO WASH, DC - 88 MILES @ .24 PER MILE	21.12
01-18	2015520009	WILLIAM F GOODLING	10/29/81	WASHINGTON, DC TO JACOBUS, PA - 88 MILES @ .24 PER MILE	21.12
01-18	2015520010	WILLIAM F GOODLING	11/05/81	JACOBUS, PA TO WASH, DC - 88 MILES @ .24 PER MILE	21.12
01-18	2015520011	WILLIAM F GOODLING	11/06/81	WASH, DC TO HARRISBURG, PA - 124 MILES @ .24 PER MILE	29.76
01-18	2015520012	WILLIAM F GOODLING	11/12/81	JACOBUS, PA TO WASH, DC AND BACK TO JACOBUS, PA - 176 MILES R/T @ .24 PER MILE	42.24
01-18	2015520013	WILLIAM F GOODLING	11/16/81	JACOBUS, PA TO WASH, DC - 88 MILES @ .24 PER MILE	21.12
01-18	2015520014	WILLIAM F GOODLING	11/16/81	WASH, DC TO CARLISLE, PA AND BACK TO WASH, DC - 264 MILES @ .24 PER MILE R/T	63.36
01-18	2015520015	WILLIAM F GOODLING	11/24/81	WASH, DC TO MECHANICSBURG, PA AND BACK TO WASHINGTON, DC - 238 MILES @ .24 PER MILE R/T	57.12
01-18	2015520016	WILLIAM F GOODLING	11/25/81	WASH, DC TO JACOBUS, PA - 88 MILES @ .24 PER MILE	21.12
01-18	2015520017	WILLIAM F GOODLING	12/08/81	JACOBUS, PA TO WASH, DC - 88 MILES @ .24 PER MILE	21.12
01-18	2015520001	WILLIAM F GOODLING	10/01/81–12/31/81	WITHIN THE DISTRICT OFFICIAL TRAVELING - 1222 MILES @ .24	293.28
01-26	2022730015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	258.96
01-27	2022610004	SUNDAY NEWS	01/03/82–01/03/83	OFFICIAL NEWSPAPER FOR GETTYSBURG DISTRICT OFFICE	31.20
01-27	2022610005	NEW YORK TIMES	10/05/81–04/04/82	OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE	16.00
01-27	2022610006	THE BARON REPORT	12/01/81–12/01/82	TWICE A MONTH OFFICIAL PUBLICATION FOR WASHINGTON OFFICE - 1 YR SUBSCRIPTION	65.00
01-27	2022610002	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-27	2022610003	CHARLES WALTERS	10/01/81–12/31/81	OFFICIAL TRAVEL EXPENSES IN DISTRICT FROM OCTOBER TO DECEMBER 2399 MI AT .24	575.76
01-29	2027890218	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/82–01/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
01-29	2027890219	FRANCIS C. WITKOSKI	01/01/82–01/30/82	CAMP HILL	250.00
01-31	2032600028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		923.23
01-31	2032610030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1.14
01-31	2032320035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		342.64
01-31	2032850035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	8.89
02-11	2037740016	BENCHMARK SYSTEMS	01/21/82	RIBBONS FOR COMPUTER	38.45
02-11	2037740017	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/81–12/18/81	OFFICIAL PHOTOCOPIES FOR CARLISLE DISTRICT OFFICE	13.30
02-11	2037740018	REGGIE EGGER	01/26/82	OFFICIAL R/T TO SPRY, PA FROM WASH, DC 180 TOTAL R/T	43.20
02-11	2037740015	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER 1981 - COMPUTER	2.92
02-16	2042450009	THE GETTYSBURG TIMES	02/18/82–02/18/83	ONE YEAR SUB. FOR NEWSPAPER FOR OFFICIAL USE IN GETTYSBURG DISTRICT OFFICE	58.00
02-16	2042450007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/82–02/09/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.25
02-16	2042450008	UNITED TELEPHONE COMPANY OF PA	01/13/81–02/08/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	23.20
02-16	2042450005	DALE PETROSKEY	12/31/81	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO RED LION, PA 198 MILES @ .24	47.52
02-16	2042450006	DALE PETROSKEY	01/11/82	OFFICIAL TRIP FROM WASH., DC TO YORK, PA TO CAMP HILL, PA & BACK TO WASH., DC 260 MILES @ .24	62.40
02-16	2042610031	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	274.00
02-20	2048310012	CAPITOL HILL GRAPHICS	02/05/82	OFFICIAL EXPENSE FOR TYPESETTING AND PAST UP, REVIEWING 1981, NEWSLETTER	160.40
02-20	2048310011	THE ECONOMIST	02/09/82–09/06/82	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE 30 WEEKLY ISSUES - FIRST THREE FREE	29.95
02-20	2048310017	EBRI-ERF PUBLICATIONS	02/09/82	PAPERBOUND COPY OF RETIREMENT INCOME AND THE ECONOMY--POLICY DIRECTIONS FOR THE 80'S	10.00
02-20	2048310018	CONGRESSIONAL QUARTERLY INC	02/09/82	PAPERBACK BOOK FOR OFFICIAL USE TITLED THE POLITICS OF FEDERAL GRANTS	7.50
02-20	2048310019	CONGRESSIONAL QUARTERLY INC	02/09/82	PAPERBOOK BOOK FOR OFFICIAL USE TITLED CONGRESS AND ITS MEMBERS	8.75
02-20	2048310020	BARRON'S	02/09/82–02/09/83	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE 1 YEAR SUBSCRIPTION (52 WEEKS)	55.00

02-20	2048310024	CONGRESSIONAL TEXTILE CAUCUS	02/09/82	OFFICIAL ANNUAL MEMBERSHIP DUES	100.00
02-20	2048310014	UNITED TELEPHONE COMPANY OF PA	01/15/82–02/18/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	40.94
02-20	2048310021	GENERAL TELEPHONE CO. OF PENNSYLVANIA	01/28/82	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	291.66
02-20	2048310031	UNITED TELEPHONE COMPANY OF PA	01/19/82–02/16/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.86
02-20	2048310016	DALE PETROSKEY	02/01/82	OFFICIAL TRIP TO DISTRICT ROUNDTRIP FROM WASH, DC TO YORK, PA 192 ROUNDTRIP X .24	46.08
02-20	2048310032	DIALCOM, INCORPORATED	02/01/81	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-20	2048310022	GSA, OAD, FINANCE DIVISION	11/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	32.37
02-20	2048310023	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	39.81
02-23	2054510015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	248.75
02-27	2058900446	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		856.23
02-27	2056710009	HUMAN EVENTS	02/05/82	OFFICIAL TYPESETTING & PASTE UP FOR NEWSLETTER	160.40
02-27	2056710015	AMBASSADOR PRINTING CO	02/22/82	OFFICIAL PRINTING OF NEWSLETTER	3,811.00
02-27	2050810021	THE GETTYSBURG TIMES	02/18/82–02/18/83	OFFICIAL NEWSPAPER FOR GETTYSBURG DISTRICT OFFICE	58.00
02-27	2050810022	THE STAR	02/28/82–02/28/83	OFFICIAL NEWSPAPER FOR YORK DISTRICT OFFICE	4.00
02-27	2056710013	THE COMMUNITY NEWS	12/31/81–12/31/82	1 YEAR SUBSCRIPTION FOR OFFICIAL NEWSPAPER FOR YORK DISTRICT OFFICE	4.00
02-27	2057890219	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
02-27	2057890220	FRANCIS C. WITKOSKI	02/01/82	CAMP HILL	250.00
02-27	2056710014	UNITED TELEPHONE COMPANY OF PA	02/13/82–03/08/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG OFFICE	21.11
02-27	2056710010	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY 1982, COMPUTER	22.52
02-27	2056710008	WESTERN UNION TELEGRAPH COMPANY	01/31/82	OFFICIAL MESSAGE SENT TO THE WHITE HOUSE FROM MR. GOODLING	2.14
02-27	2050810023	GSA, OAD, FINANCE DIVISION	03/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	50.13
02-27	2056710011	GSA, OAD, FINANCE DIVISION	01/22/82	OFFICIAL FTS EXPENSE FOR YORK OFFICE	38.19
02-27	2056710012	GSA, OAD, FINANCE DIVISION	01/22/82	OFFICIAL FTS EXPENSES FOR CAMP HILL OFFICE	43.36
02-28	2060710035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		250.85
03-03	2057410028	POSTMASTER	02/09/82	16 18¢ STAMPS, 20 20¢ STAMPS	6.88
03-12	2069610041	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	227.00
03-18	2076330006	WASHINGTON BUSINESS INFORMATION INC	03/12/82–03/12/83	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE 1 YEAR SUB-24 BI-WEEKLY ISSUES	190.00
03-18	2076630027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	YORK PA 00000	542.00
03-18	2076630028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2076630029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GETTYSBURG PA 00000	269.00
03-18	2076630030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(3.00)
03-18	2076330007	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–01/01/83	1 YEAR ANNUAL DUES	125.00
03-18	2076330027	UNITED TELEPHONE COMPANY OF PA	02/25/82–03/18/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	46.07
03-18	2076330008	DIALCOM, INCORPORATED	03/01/82–03/31/82	OFFICIAL EXPENSES FOR COMPUTER FOR MONTH OF MARCH	975.00
03-18	2076330010	C & P TELEPHONE	01/31/82–02/28/82	OFFICIAL LONG-DISTANCE EXPENSES-WASHINGTON OFFICE	274.53
03-23	2081490020	AMS MICROGRAPHICS CENTER	08/01/81–08/31/81	OFFICIAL EXPENSES FOR QUESTIONNAIRE	293.73
03-23	2081490018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/82–03/10/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.25
03-23	2081490019	UNITED TELEPHONE COMPANY OF PA	02/19/82–03/15/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.59
03-23	2081490021	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE EXPENSES FOR WASH OFFICE	107.72
03-23	2075470016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.89
03-23	2081490022	GSA, OAD, FINANCE DIVISION	02/22/82–03/22/82	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	109.61
03-25	2082540011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
03-25	2082540012	GREATER CARLISLE AREA CHAM OF COMMERCE	03/18/82	PHOTOCOPIES AND PLAQUE FOR CARLISLE DISTRICT OFFICE	54.00
03-25	2082540013	SAVIN CORPORATION	03/18/82	METER USAGE CHARGE	9.76
03-25	2082540008	DALE PETROSKEY	03/08/82	OFFICIAL TRIP TO DISTRICT - WASHINGTON TO YORK - 90 MILES	21.60
03-25	2082540010	DALE PETROSKEY	03/08/82	GETTYSBURG TO WASHINGTON - 80 MILES (OFFICIAL TRIP)	19.20
03-25	2082540009	DALE PETROSKEY	03/08/82	YORK TO GETTYSBURG - 32 MILES (OFFICIAL TRIP)	7.68
03-30	2085890220	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/82–03/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
03-30	2085890221	FRANCIS C. WITKOSKI	03/01/82–03/30/82	CAMP HILL	250.00
03-31	2090900419	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		927.64
03-31	2091440035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		571.05
				TOTAL	**19,804.96**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2077990019	THE GETTYSBURG TIMES	02/18/82–02/18/83	REFUND DUE TO DUPLICATE PAYMENT	(58.00)
11-24	2083990019	THE WALL STREET JOURNAL	01/09/82–01/09/83	REFUND DUE TO DUPLICATE PAYMENT	(77.00)
				TOTAL	(135.00)

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

01-11	2008610031	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	138.50
01-12	2008840017	DAVID R RAMAGE	12/09/81–12/10/81	3 COLUMNS, DEPT OF EDUCATION LETTERS, 2 SETS PADS	265.00
01-12	2008840018	DAVID R RAMAGE	12/17/81	'FAMILY FARM' COLUMN: CHESHIRED ENVELOPES	34.60
01-12	2008450008	SOUTHERN STANDARD	01/01/82–12/31/82	SUBSCRIPTION TO SOUTHERN STANDARD FOR CARTHAGE OFFICE: 1982	21.00
01-12	2008840015	CAPITOL SERVICES, INC.	01/01/82–12/31/82	SUBSCRIPTION TO CONGRESSIONAL RECORD MASTER EDITION FOR WASHINGTON OFFICE	675.00
01-12	2008450001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	EESC 1982 MEMBERSHIP DUES	500.00
01-12	2008840016	ROY NEEL	12/29/81	REIMB TO LEGISLATIVE ASST FOR ART SUPPLIES, XEROXING CHARGES AND SUBWAY TRIPS FOR PRINTING ACTIVITIES.	27.22
01-12	2008840019	DAVID R RAMAGE	12/14/81–12/18/81	CONSTITUENT ENCLOSURE MEMO PADS, 10,000 LETTERHEADS	157.00
01-12	2008450002	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	COMPUTER COUPLER USAGE FOR MONTH OF DECEMBER	59.00
01-12	2008450003	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE: MONTH OF NOVEMBER	188.35
01-12	2008450004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR MONTH OF NOVEMBER	45.00
01-12	2008450005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR MONTH OF NOVEMBER	45.00
01-12	2008450006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR MONTH OF NOVEMBER	45.00
01-12	2008450007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR MONTH OF NOVEMBER	23.70
01-19	2015320019	BROADCASTING MAGAZINE	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE: FOR 1982	50.00
01-19	2015320023	CITY OF WINCHESTER	12/23/81	XEROX USAGE FOR WINCHESTER OFFICE: MONTH OF DEC	45.20
01-19	2015320021	GENERAL TELEPHONE	11/22/81–12/22/81	PHONE BILL FOR COOKEVILLE OFFICE FOR MONTH OF DEC	113.29
01-19	2015320022	SOUTH CENTRAL BELL	11/16/81–12/16/81	PHONE BILL FOR MURFREESBORO OFFICE FOR MONTH OF DEC	139.51
01-19	2015320020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY, 1982	975.00
01-26	2022730016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	296.37
01-27	2028950001	*(STATIONERY ALLOWANCE CHARGED)*	01/27/82	CREDIT FOR 1981	(2,020.58)
01-28	2025410019	INSTA-PRINT, INCORPORATED	12/08/81–12/28/81	2 COLUMN REPRINTS (1- 950; 2- 2,000)	77.60
01-28	2025410015	NEWSPAPER PRINTING CORPORATION	12/07/81–01/03/82	BANNER/TENNESSEAN SUBSCRIPTION FOR WASHINGTON OFFICE	9.60
01-28	2025410018	WORLD INFORMATION SYSTEMS	01/15/82–01/15/83	HAZARDOUS MATERIALS, INTELLIGENCE REPORT, 1 YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE: 1981-2	120.00
01-28	2025410020	THE HERALD CHRONICLE	01/01/82–12/31/82	SUBSCRIPTION TO THE CHRONICLE FOR DISTRICT OFFICE: WINCHESTER	14.00
01-28	2025410021	TULLAHOMA NEWS	01/31/82–01/31/83	SUBSCRIPTION TO THE NEWS FOR DISTRICT OFFICE: WINCHESTER	16.00
01-28	2025410024	THE NEW YORK TIMES	02/28/82–02/28/83	SUBSCRIPTION TO SUNDAY EDITION OF N.Y. TIMES FOR WASHINGTON OFFICE: 1982	94.00
01-28	2025410025	SHELBYVILLE TIMES-GAZETTE	12/31/81–12/31/82	SUBSCRIPTION TO THE GAZETTE FOR MURFREESBORO OFFICE: 1982	22.00
01-28	2025410026	THE RUTHERFORD COURIER	01/02/82–01/02/83	SUBSCRIPTION TO THE COURIER FOR MURFREESBORO OFFICE: 1982	6.50
01-28	2025410027	MACON COUNTY TIMES	01/25/82–01/25/83	SUBSCRIPTION TO THE TIMES FOR GALLATIN OFFICE: 1982	7.00
01-28	2025480012	NEWSPAPER PRINTING CORPORATION	11/23/81–12/20/81	TENN./SUN. TENN. SUBSCRIPTION FOR STAFF AIDE ANITA VANTRIES	7.80
01-28	2025480013	WORLD PRESS REVIEW	12/11/81–12/11/82	SUBSCRIPTION FOR THE WASHINGTON OFFICE: 1982	11.95
01-28	2025410013	SOUTH CENTRAL BELL	11/19/81–12/19/81	DECEMBER PHONE BILL FOR DISTRICT OFFICE: GALLATIN	151.17
01-28	2025410014	SOUTH CENTRAL BELL	11/25/81–12/25/81	DECEMBER PHONE BILL FOR DISTRICT OFFICE: WINCHESTER	180.17

01-28	2025410023	SOUTH CENTRAL BELL	12/01/81-01/01/82	PHONE BILL FOR DISTRICT OFFICE, CARTHAGE - MONTH OF DECEMBER	138.50
01-28	2025480014	ANDERSON JACOBSON, INC	12/01/81-12/31/81	BAUD COUPLER FOR COMPUTER DURING MONTH OF DEC.	16.00
01-28	2025410016	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	W.U. BILL FOR WASHINGTON OFFICE: MONTH OF DECEMBER.	31.37
01-28	2025410022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE SERVICE FOR 5 DISTRICT OFFICES, MONTH OF DEC.	198.70
01-29	2027890220	MATT B MURFREE	01/01/82-01/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
01-31	2032600029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,202.98
01-31	2032320012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		461.52
02-11	2039330030	NEWSPAPER PRINTING CORPORATION	12/21/81-01/17/82	TENN/SUN TENN SUBSCRIPTION FOR STAFF AIDE: ANITA VANTRIES OFFICE UES	7.80
02-11	2039330032	TULLAHOMA NEWS	01/31/82-01/31/83	SUBSCRIPTION FOR WINCHESTER OFFICE FOR 1982	16.00
02-11	2039330028	SOUTH CENTRAL BELL	12/16/81-01/16/82	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO MONTH OF JANUARY	139.51
02-11	2039330031	GENERAL TELEPHONE	01/22/82-02/22/82	PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE: MONTH OF JANUARY	110.90
02-11	2039330023	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	24.45
02-11	2039330024	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES-TIAS	43.75
02-11	2039330025	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	43.75
02-11	2039330026	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	43.75
02-11	2039330027	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	43.75
02-16	2047300021	DAVID R RAMAGE	12/30/81	PRINTING WORK: DURING MO OF DEC	225.00
02-16	2047300006	THE DISPATCH	02/07/82-02/07/83	SUBSCRIPTION FOR DISTRICT OFFICE:: COOKEVILLE, 1982	27.00
02-16	2047300007	THE NEW YORK TIMES	02/28/82-02/28/83	SUBSCRIPTION FOR SUNDAY EDITION: WASHINGTON, 1982	94.00
02-16	2047300008	WARREN COUNTY NEWS	03/01/82-03/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	8.00
02-16	2047300009	NEWSPAPER PRINTING CORPORATION	01/04/82-01/31/82	SUBSCRIPTION TO BANNER AND TENNESSEAN FOR CARTHAGE DURING MO OF JANUARY	9.60
02-16	2047300010	HERALD CITIZEN	01/03/82-01/03/83	SUBSCRIPTION TO CITIZEN FOR DISTRICT OFFICE: COOKEVILLE, 1982	23.00
02-16	2047300011	NATIONAL COMMENT	02/01/82-02/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	14.95
02-16	2047300012	READERS DIGEST	02/03/82-02/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	10.93
02-16	2047300013	TULLAHOMA NEWS	01/20/82-01/20/83	SUBSCRIPTION TO THE NEWS FOR DISTRICT OFFICE: WINDHESTER, 1982	16.00
02-16	2047300015	OVERTON COUNTY NEWS, INC	01/01/82-01/01/83	SUBSCRIPTION TO THE NEWS FOR DISTRICT OFF: COOKEVILLE	6.00
02-16	2047300016	POPULAR SCIENCE	01/11/82-01/11/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	11.94
02-16	2047300017	OFFICIAL AIRLINE GUIDE	04/01/82-03/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	95.80
02-16	2047300018	NEW REPUBLIC	04/04/82-04/04/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	32.00
02-16	2047300019	THE CROSSVILLE CHRONICLE	02/28/82-02/28/83	SUBSCRIPTION FOR DISTRICT OFFICE: COOKEVILLE, 1982	14.00
02-16	2047300024	BRENDA N COOK	05/01/81-12/31/81	NEWSPAPERS	79.50
02-16	2047300032	U.S. NEWS & WORLD REPORT	01/25/82-01/25/83	SUBSCRIPTION FOR WASHINGTON OFFICE 1982	11.87
02-16	2047300022	CITY OF GALLATIN	12/01/81-12/31/81	XEROX USAGE FOR DISTRICT OFF: GALLATIN MO OF DEC.	6.60
02-16	2047300025	BRENDA N COOK	08/27/81	SHIPPING-SENT TELECOPIER UPS TO NASHVILLE FOR REPAIRS	4.91
02-16	2047300026	BRENDA N COOK	08/07/81	PRINTING-COMMERCIAL PRINTING, INC ATTACHMENTS FOR LETTERS	22.80
02-16	2047300033	COMMERCE UNION BANK OF RUTHERFORD COUNTY	12/01/81-12/31/81	COPY WORK FOR MURFREESBORO OFF DECEMBER	15.90
02-16	2042610032	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	85.50
02-16	2047300023	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES FOR WASHINGTON OFF, DEC. '81	344.92
02-23	2054510016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	296.16
02-24	2053500008	DAVID R RAMAGE	02/08/82	COLUMN REPRINT: 'HOUSING OUTLOOK'	36.20
02-24	2053500009	DAVID R RAMAGE	02/02/82-02/05/82	CHESHIRE LABELS ON ENVELOPES, COMPUTER WORKSHEETS - COLUMN REPROS, SCHEDULE CARDS, DEAR COLLEAGUES.	404.95
02-24	2053500010	CONSUMER REPORTS	01/01/82-12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE, 1982	12.00
02-24	2053500005	RICHARD AND CO	02/05/82	PRIVATE POUCH: DC TO NEW YORK: INFORMATION ON SODIUM LABELLING BILL SENT	20.00
02-24	2053500006	DAVID R RAMAGE	01/26/82-01/29/82	DEAR COLLEAGUE LETTERS, LETTERHEAD & ENVELOPES - MEMBORANDUMS FOR OFFICE	103.75
02-24	2053500007	DAVID R RAMAGE	02/05/82	FACT SHEETS ON STATE OF UNION ADDRESS	155.00
02-24	2053500001	SOUTH CENTRAL BELL	12/19/81-01/19/82	PHONE BILL FOR DISTRICT OFFICE: GALLATIN FOR MONTH OF JANUARY	146.67
02-24	2053500002	SOUTH CENTRAL BELL	12/25/81-01/25/82	PHONE BILL FOR DISTRICT OFFICE: WINCHESTER FOR MONTH OF JANUARY	140.63
02-24	2053500003	SOUTH CENTRAL BELL	01/01/82-02/01/82	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE FOR MONTH OF JANUARY	135.98
02-24	2053500004	CONGRESSIONAL PHOTO SHOPPE	01/28/82	PHOTOS FOR HEARING	7.98
02-27	2058900213	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,202.98
02-27	2056710017	DAVID R RAMAGE	01/08/82	SCHEDULE CARDS TOTAL 14,390, #185	252.00
02-27	2056710018	DAVID R RAMAGE	01/15/82	SCHEDULE CARDS TOTAL 5,405, #327	104.00
02-27	2056710019	DAVID R RAMAGE	01/19/82	REPRO COLUMN, #370	91.00
02-27	2056710021	DAVID R RAMAGE	12/21/81-12/28/81	3 COLUMN REPROS, 2 SETS SCHEDULE CARDS	102.45
02-27	2056710022	DAVID R RAMAGE	12/30/81	CHESHIRE LABELS ON ENVELOPES	36.80

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2056710023	DAVID R RAMAGE	01/19/82–01/21/82	3 SETS SCHEDULE CARDS CHESHIRE LABELS ON ENVELOPES	124.70
02-27	2057890221	MATT B MURFREE	02/01/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
02-27	2056710016	DAVID R RAMAGE	12/23/81	MEMORANDUM PADS, ETC. FOR STAFF USE	37.50
02-27	2056710020	DAVID R RAMAGE	01/19/82	CALLING CARDS KOPP, #367	16.50
02-27	2056710027	XEROX CORPORATION	11/23/81	PRE-INSTALLED SUPPLIES XEROX 3300	41.28
02-27	2056710028	COMMERCE UNION BANK OF RUTHERFORD COUNTY	01/01/82–01/31/82	COPY WORK FOR DISTRICT OFFICE: MURFREESBORO MONTH OF JANUARY 1982	11.25
02-27	2056710024	ALANTHUS DATA COMMUNICATIONS CORP.	01/15/82–02/15/82	COMPUTER COUPLER FOR MONTH OF JANUARY 1982	59.00
02-27	2056710025	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1982	975.00
02-27	2056710026	ANDERSON JACOBSON, INC	01/01/82–02/01/82	BAUD COUPLER FOR COMPUTER: MONTH OF JANUARY	16.00
02-28	2060710012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		325.29
03-09	2068510007	DAVID R RAMAGE	09/22/81–09/28/81	CHESHIRE LABELS ON ENVELOPES - 2 SET SCHEDULE CARDS	65.00
03-09	2068510010	AMERICAN EXPRESS CO	12/05/81–12/06/81	AIR TRAVEL - WASH/NASH ON BN 115 AND NASH/WASH ON AA 258 BY MEMBER	158.00
03-09	2068510011	AMERICAN EXPRESS CO	12/12/81–12/13/81	AIR TRAVEL - WASH/NASH ON BN 115 AND NASH/WASH ON AA 258 BY MEMBER	158.00
03-09	2068510012	AMERICAN EXPRESS CO	12/19/81–01/05/82	AIR TRAVEL - WASH/NASH ON AA 605 AND NASH/WASH ON BN 112 BY MEMBER	158.00
03-09	2068510013	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR MONTH OF DECEMBER, 1981	32.21
03-09	2068510008	ALBERT GORE, JR	01/15/82	REIMB TO CONGRESSMAN FOR ONE NIGHT'S STAY IN HOTEL (NASHVILLE) DURING OFCL BUSS (PD FOR BY PERSONAL MC).	40.61
03-09	2068510009	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGE OF 1 DISTRICT OFFICE, FTS LINE FOR MONTH OF NOVEMBER	45.00
03-12	2069610042	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	102.75
03-18	2076640001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COOKEVILLE TN 00000	293.00
03-18	2076640002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-23	2081600004	CONGRESSIONAL MANAGEMENT FOUNDATION	12/11/81	CONGRESSIONAL INTERN OWNER'S MANUAL	4.00
03-23	2081600005	U S GOVERNMENT PRINTING OFFICE	04/01/82–04/01/83	LIBRARY OF CONGRESS: QUARTERLY JOURNAL 82 SUBSCRIPTION	12.00
03-23	2081600006	CONSUMER REPORTS	03/01/82–03/01/83	SUBSCRIPTION FOR D.C. OFFICE: 1982	12.00
03-23	2081600007	THE CANNON COURIER	02/18/82–02/18/83	SUBSCRIPTION FOR DISTRICT OFFICE: MURFREESBORO, 1982	10.00
03-23	2081600008	HARPER'S SUBSCRIBER SERVICE	02/25/82–02/25/83	SUBSCRIPTION FOR WASHINGTON OFFICE 1982	9.95
03-23	2081600009	GRUNDY COUNTY HERALD	03/31/82–03/31/83	SUBSCRIPTION FOR WINCHESTER OFFICE: 1982	10.00
03-23	2081600010	SMITH REVIEW	03/16/82–03/16/83	SUBSCRIPTION FOR CARTHAGE OFFICE: 1982	8.00
03-23	2081600011	WASHINGTON MONTHLY	02/21/82–12/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE: 1982	15.00
03-23	2081600012	NEWSPAPER PRINTING CORPORATION	04/09/82–12/16/82	SUBSCRIPTION FOR WASHINGTON OFFICE NASHVILLE BANNER	86.40
03-23	2081600013	THE MOORE COUNTY NEWS	02/01/82–02/28/83	SUBSCRIPTION FOR DISTRICT OFFICE, 1982	5.00
03-23	2081600014	PICKETT COUNTY PRESS	03/12/82–03/12/83	SUBSCRIPTION FOR COOKEVILLE OFFICE: 1982	8.00
03-23	2081600015	NEWSPAPER PRINTING CORPORATION	02/01/82–02/28/82	SUBSCRIPTION FOR CARTHAGE: FEB 82	9.60
03-23	2081600016	NEWSPAPER PRINTING CORPORATION	03/27/82–03/25/83	SUBSCRIPTION FOR MURFREESBORO, 82 BANNER & TENNESSEAN	124.80
03-23	2081600017	NEWSPAPER PRINTING CORPORATION	01/18/82–02/14/82	SUBSCRIPTION FOR GALLATIN STAFF PERSON, JAN/FEB 82	7.80
03-23	2081600027	THE HARVARD POLITICAL REVIEW	02/01/82–02/28/83	SUBSCRIPTION TO H.P.R. FOR WASHINGTON OFFICE	7.50
03-23	2078590021	CITY OF GALLATIN	01/04/82–02/04/82	COPY WORK FOR DISTRICT OFFICE: GALLATIN FOR MONTH OF JANUARY	16.95
03-23	2078590022	CITY OF GALLATIN	02/01/82–03/01/82	COPY WORK FOR DISTRICT OFFICE: GALLATIN FOR MONTH OF FEBRUARY	31.95
03-23	2078590023	COMMERCE UNION BANK OF RUTHERFORD COUNTY	02/01/82–02/28/82	COPY WORK FOR DISTRICT OFFICE: MURFREESBORO FOR MONTH OF FEBRUARY	16.50
03-23	2078590028	ROY NEEL	02/11/82	REIMB CONGRESSMAN'S LEGISLATIVE ASSISTANT FOR ART SUPPLIES (BRIEFINGS) AND VIDEOTAPES	47.08
03-23	2078590029	TENNESSEE EDUCATION ASSOCIATION	03/01/82	TEA MAILING LABELS FOR LEGISLATIVE COMMUNICATION	10.00
03-23	2078590025	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER DUAL ACCESS CHARGE FOR JANUARY 1982	55.37
03-23	2078590026	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-23	2078590027	ANDERSON JACOBSON, INC	02/01/82–02/28/82	BAUD COUPLER FOR MONTH OF FEB 1982	16.00

03-23	2078590024	JAMES W WHITE	03/05/82	REIMBURSE LEGISLATIVE AIDE FOR SHIPPING CHARGES INCURRED IN SENDING OFFICIAL DOCUMENTS - EXPRESS MAIL	9.35
03-23	2075470017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	296.30
03-25	2082540017	ASSISTANT PUBLIC PRINTER	03/17/82	PAYMENT TO GPO FOR 'WASTE DISPOSAL SITE SURVEY' STUDY	7.50
03-25	2082540018	JAMES W WHITE	03/15/82	REIMBURSE LEGISLATIVE AIDE FOR PURCHASE OF POSTER BACKING FOR HEARING	11.45
03-25	2082540014	AMERICAN EXPRESS CO	10/23/81–10/25/81	R/T TO DISTRICT ON OFFICIAL BUSINESS (BN 205 AND AA 624) FOR MEMBER	261.00
03-25	2082540015	AMERICAN EXPRESS CO	01/22/82–01/24/82	R/T TO DISTRICT ON OFFICIAL BUSINESS (AA 315 AND 11 258) FOR MEMBER	158.00
03-25	2082540016	AMERICAN EXPRESS CO	02/11/82–02/13/82	R/T TO DISTRICT ON OFFICIAL BUSINESS (AA 415 AND BN 204) FOR MEMBER	158.00
03-29	2085470005	STATE OF TENNESSEE/DEPT OF TRANSP.	02/01/82	5 MAPS OF COUNTY IN 1/2 SCALE	17.00
03-29	2085470002	JAMES W WHITE	03/10/82	REIMBURSE LEGISLATIVE AIDE FOR COST OF SHIPPING OFFICIAL MATERIALS TO NEW YORK	9.35
03-29	2085470003	CONGRESSIONAL PHOTO SHOPPE	01/28/82–02/16/82	PHOTOS FOR HEARINGS AND MISC. PRINTS	37.77
03-29	2085470004	ATLAS PHOTO COMPANY	02/28/82	PHOTOS FOR PRESS AND CONSTITUENT USE FOR 1982	68.25
03-29	2085470001	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE - FEBRUARY 82	92.51
03-30	2085560009	HUDSONS WASHINGTON NEWS	02/24/82	HUDSON'S DIRECTORY FOR USE OF WASHINGTON STAFF	76.31
03-30	2085890222	MATT B MURFREE	03/01/82–03/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
03-30	2085560001	SOUTH CENTRAL BELL	01/19/82–02/19/82	PHONE SERVICE FOR DISTRICT OFFICE: GALLATIN MONTH OF FEBRUARY	163.10
03-30	2085560002	SOUTH CENTRAL BELL	01/15/82–02/25/82	PHONE SERVICE FOR DISTRICT OFFICE: WINCHESTER MONTH OF FEBRUARY	158.63
03-30	2085560003	SOUTH CENTRAL BELL	01/16/82–02/16/82	PHONE SERVICE FOR DISTRICT OFFICE: MURFREESBORO MONTH OF FEBRUARY	142.69
03-30	2085560004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES: MONTH OF FEBRUARY	43.75
03-30	2085560005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES: MONTH OF FEBRUARY	43.75
03-30	2085560006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES: MONTH OF FEBRUARY	43.75
03-30	2085560007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES: MONTH OF FEBRUARY	22.95
03-30	2085560008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES: MONTH OF FEBRUARY	43.75
03-31	2090900201	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,271.97
03-31	2091440012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,003.37
				TOTAL	**18,365.94**

ADJUSTMENTS/REFUNDS

02-16	2077990016	TULLAHOMA NEWS	01/20/82–01/20/83	REFUND DUE TO DUPLICATE PAYMENT	(16.00)
02-16	2077990022	NATIONAL COMMENT	02/01/82–02/01/83	REFUND DUE TO SUBSCRIPTION	(14.95)
				TOTAL	**(30.95)**

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

01-12	2008840023	THOMAS J LANKFORD	12/07/81	4000 PEEL OFF LABELS, BLUE, FOR CALENDARS	175.00
01-12	2008840020	MARATHON COPIER SUPPLIES	10/19/81	DRY IMAGER FOR DC OFFICE	247.93
01-12	2008840021	NICHOLAS J VEHR	12/07/81	REIMBURSEMENT FOR 222 MILES TRAVELLED ON ROUND TRIP TO INDIANAPOLIS FROM CINCINNATI TO COVER HEARING.	53.28
01-12	2008840024	U.S. CAPITOL HISTORICAL SOCIETY	12/15/81	800 ADDITIONAL HOUSE 1982 CALENDARS	448.00
01-12	2008840022	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR NOV	6.52
01-26	2022730017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	203.16
01-28	2025480015	THOMAS J LANKFORD	12/03/81	NEWS LETTERHEAD REPRODUCTION - 5000 SHEETS	148.40
01-28	2025480017	CINCINNATI SUBURBAN NEWSPAPERS	02/01/82–02/01/83	1 YR SUBS. FOR DISTRICT OFFICE TO: NORWOOD ENTERPRISE, EASTERN HILLS JOURNAL & NORTHEAST SUBURBAN LIFE.	40.00
01-28	2025840004	LOVELAND HERALD	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION	3.00
01-28	2025840005	THE ALMANAC OF AMERICAN POLITICS	01/05/81	ONE EDITION OF THE ALMANAC OF AMERICAN POLITICS 1982 FOR DC OFFICE USE	12.95
01-28	2025840007	SYCAMORE MESSENGER/NEWS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.00
01-28	2025480016	WILLIS D GRADISON	12/31/81	REIMB FOR TWO BUSINESS LUNCHES AT CAPITOL HILL CLUB	27.09
01-28	2025840003	GSA, OAD, FINANCE DIVISION	12/17/81	SUPPLIES FOR DISTRICT OFFICE	6.14
01-28	2025480018	WILLIS D GRADISON	01/09/82–01/18/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	147.60
01-28	2025840001	WILLIS D GRADISON	12/20/81–12/23/81	CINCINNATI ROUND TRIP AIRFARE TO DISTRICT	138.00
01-28	2025840002	WILLIS D GRADISON	12/20/81–12/23/81	RENTAL CAR WHILE IN DISTRICT	127.48
01-28	2025480019	C & P TELEPHONE	12/31/81	TOLL CHARGES FOR DECEMBER	6.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIS D GRADISON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027710038	POSTMASTER	01/19/82	200 - 20¢ STAMPS FOR DISTRICT OFFICE USE	40.00
01-31	2032600030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		920.73
01-31	2032320036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		171.82
01-31	2032850036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(30.15)
02-10	2036440001	J LEE WADE	01/22/82	GRAPHIC WORK FOR NEWSLETTER	35.00
02-10	2036440002	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR DELIVERY OF DAILY NEW YORK TIMES TO D.C. OFFICE	180.00
02-10	2036440003	RONALD R. ROBERTS	12/11/81–01/18/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	148.70
02-10	2036440004	AM LEASING CORP	11/01/81–11/30/81	SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEMS FOR COMPUTER ROOM	224.96
02-10	2036440005	AM LEASING CORP	12/01/81–12/31/81	SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEMS FOR COMPUTER ROOM	224.96
02-10	2036440006	AM LEASING CORP	01/01/82–01/31/82	SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEMS FOR COMPUTER ROOM	239.96
02-10	2036440007	AM LEASING CORP	02/01/82–02/28/82	SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEMS FOR COMPUTER ROOM	239.96
02-10	2036440008	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE CHARGES FOR JAN	241.40
02-17	2043510009	MASTRUSERIO NEWS SERVICE	01/01/82–12/31/82	DAILY AND SUNDAY DELIVERY OF ENQUIRERE	117.00
02-17	2043510011	THE JOURNAL	03/26/82–03/26/83	SUBSCRIPTION TO DISTRICT OFFICE FOR ONE YEAR	13.00
02-17	2043510013	MT WASHINGTON PRESS	01/27/82–01/27/83	ONE YEAR SUBSCRIPTION TO MT WASHINGTON PRESS FOR DISTRICT OFFICE	4.00
02-17	2043510012	THOMAS J LANKFORD	01/30/82	INVOICE FOR BUSINESS CARDS FOR DISTRICT OFFICE	60.00
02-17	2043510010	GSA, OAD, FINANCE DIVISION	12/22/81	DECEMBER PHONE CHARGES FOR DISTRICT	247.03
02-23	2054510017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	203.00
02-27	2058900082	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900083	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		938.78
02-28	2060710036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		498.95
03-03	2061840024	TBS INDUSTRIES, INC.	02/16/82	NEWSLETTER PASTE-UP	210.75
03-03	2061840026	THOMAS J LANKFORD	02/25/82	NEWSLETTER PRINTING	2,936.10
03-03	2061840023	WILLIS D GRADISON	02/15/82–02/16/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	247.60
03-03	2061840022	RONALD R. ROBERTS	02/05/82–02/17/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	155.70
03-03	2061840025	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE CHARGES FOR DISTRICT OFFICE	252.80
03-09	2067800027	WILLIS D GRADISON	02/28/82	REIMBURSEMENT FOR PURCHASE OF DESK CALCULATOR FOR WASHINGTON OFFICE USE	10.35
03-09	2067800029	THE POST	03/29/82–03/26/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO CINCINNATI POST FOR DISTRICT OFFICE	65.00
03-09	2067800031	CATHOLIC TELEGRAPH	03/20/82–03/20/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
03-09	2067800030	JACK'S CAMERA CENTER	03/01/82	DEVELOPMENT OF PHOTOS	13.10
03-09	2067800028	WILLIS D GRADISON	02/19/82–02/20/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	187.60
03-12	2069610043	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.15
03-16	2070420002	SPITZFADEN OFFICE SUPPLIES	02/09/82	RAZOR POINT PENS FOR DISTRICT OFFICE	5.01
03-16	2070420004	WILLIS D GRADISON	01/26/82	REIMBURSEMENT FOR BUSINESS LUNCH WITH CONSTITUENT	21.00
03-16	2070420006	GSA, OAD, FINANCE DIVISION	01/31/82	SUPPLIES FOR DISTRICT OFFICE	52.60
03-16	2074310014	HOUSE WEDNESDAY GROUP	03/02/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-16	2074310015	MARATHON COPIER SUPPLIES	02/25/82	DRY IMAGER FOR XEROX 2 BOXES FOR DC OFFICE	248.01
03-16	2074310018	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR DISTRICT OFFICE	5.16
03-16	2074310016	WILLIS D GRADISON	03/05/82–03/06/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	127.60
03-16	2070420003	RONALD R. ROBERTS	02/01/82	AIRFARE FROM CINCINNATI TO WASH. NATIONAL	71.50
03-16	2074310017	RONALD R. ROBERTS	02/26/82	ONE WAY TICKET FROM WASH DC TO CINCINNATI, OH	59.00
03-16	2070420005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JAN	11.65
03-18	2076640003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CINCINNATI OH 00000	7,683.00
03-18	2076640004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(56.00)
03-23	2075470018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	203.11

03-24	2081550013	POSTMASTER	02/24/82	200 20¢ STAMPS FOR DC OFFICE	40.00
03-30	2085560011	WILLIS D GRADISON	03/11/82–03/14/82	ROUNDTRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	127.60
03-30	2085560012	WILLIS D GRADISON	01/06/82–01/07/82	ROUNDTRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	147.60
03-30	2085560014	WILLIS D GRADISON	03/22/82–03/22/82	ROUNDTRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	247.60
03-30	2085560010	C & P TELEPHONE	02/28/82	TOLL CHARGES FOR WASH, D.C. OFFICE PHONE FOR FEB	8.56
03-30	2085560013	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE BILL FOR DISTRICT OFFICE	252.94
03-31	2090900076	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		928.31
03-31	2091440036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		300.12
				TOTAL	**21,420.71**

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

01-11	2008610032	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	121.00
01-12	2008450015	DAVID R RAMAGE	12/21/81	PRINTING SERVICES	162.50
01-12	2008450012	THE BLOOMING GROVE TIMES	01/01/82–01/01/83	ONE YEAR'S SUBSCRIPTION TO THE BLOOMING GROVE TIMES	6.00
01-12	2008450010	THE BRAZOS CENTER	01/04/82	USE OF ROOM FOR TOWN MEETING WITH CONSTITUENTS	50.00
01-12	2008450014	DAVID R RAMAGE	12/21/81	PRINTING SERVICES	21.50
01-12	2008450009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/82–02/01/82	TELEPHONE SERVICE - BRYAN OFFICE	121.91
01-12	2008450011	DIALCOM, INCORPORATED	01/01/82–02/01/82	COMPUTER SERVICE	975.00
01-12	2008450013	ASMAN CUSTOM PHOTO SERVICE, INC	12/22/81	PHOTOGRAPHIC SERVICE	10.00
01-15	2009600026	JAMIE VICK	12/01/81–12/31/81	PHOTOSTATIC SERVICE - FT. WORTH OFFICE	22.35
01-15	2009600027	JAMIE VICK	11/01/81–11/30/81	PHOTOSTATIC SERVICE -FT. WORTH OFFICE	15.45
01-15	2009600030	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
01-15	2009600028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/19/81–01/19/82	TELEPHONE SERVICE BRYAN OFFICE	114.72
01-15	2009600021	AMERICAN EXPRESS CO	11/12/81–11/15/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON, D.C. TO COLLEGE STATION AND RETURN	573.00
01-15	2009600022	AMERICAN EXPRESS CO	11/25/81–11/29/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON, D.C. TO HOUSTON AND RETURN	496.00
01-15	2009600023	ALFRED DUNCAN GILCHRIST	12/15/81–12/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 896.4 MI AT .24	215.14
01-15	2009600024	JAMIE VICK	11/03/81–12/02/81	OFFICIAL STAFF TRAVEL IN DISTRICT 100 MILES AT .24	24.00
01-15	2009600025	GLENDA A. CHANEY	12/17/81	OFFICIAL STAFF TRAVEL IN DISTRICT 323 MILES AT .24	77.52
01-15	2009600029	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FT. WORTH OFFICE	122.69
01-26	2023550029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	288.31
01-27	2022610015	DAVID R RAMAGE	12/17/81	NEWSLETTERS	14,063.50
01-27	2022610016	THE GROESBECK JOURNAL	01/01/82–12/31/82	1 YEARS SUBSCRIPTION TO THE GROESBECK JOURNAL	6.00
01-27	2022610009	STANDARD COFFEE SERVICE	01/12/82	CONSTITUENT COFFEE	44.25
01-27	2022610010	ENGINEERING & OFFICE SUPPLY CORP.	12/08/81–12/16/81	OFFICE SUPPLIES - BRYAN OFFICE	74.60
01-27	2022610012	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	BUSINESS MEETING WITH CONSTITUENTS	29.56
01-27	2022610011	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/07/82–02/07/82	TELEPHONE SERVICE -BRYAN OFFICE	260.00
01-27	2022610014	SOUTHWESTERN BELL	12/21/81–01/20/82	TELEPHONE SERVICE, DUNCANVILLE OFFICE	104.79
01-27	2022610008	MARY FAE KAMM	12/09/81–12/18/81	OFFICIAL STAFF TRAVEL IN DISTRICT 601 MI AT .24	144.24
01-27	2022610013	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE, BRYAN OFFICE, FT. WORTH OFFICE	258.80
01-28	2025840013	DISTRICT NEWS COMPANY	01/01/82–03/31/82	3 MONTH'S SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18
01-28	2025840014	THE FAIRFIELD RECORDER, INC.	09/01/81–09/01/82	1 YEAR'S SUBSCRIPTION TO THE FAIRFIELD RECORDER	10.00
01-28	2025840010	FARMER BROS CO	12/11/81	CONSTITUENT COFFEE SERVICE - BRYAN OFFICE	22.32
01-28	2025840011	TEXAS ELECTRIC SERVICE	12/02/81–01/05/82	ELECTRIC SERVICE - FT WORTH OFFICE	15.94
01-28	2025840015	TEXAS PRESS SERVICE	12/01/81–12/31/81	NEWSCLIPPING SERVICE	113.75
01-28	2025840016	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	RESEARCH MATERIAL	150.00
01-28	2026450019	DAVID R RAMAGE	12/11/81	PRINTING	21.50
01-28	2026450021	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICE	82.49
01-28	2025840008	MARGARET FOSTER	12/01/81–12/31/81	OFFICIAL STAFF TRAVEL 31 MILES @ 24¢	7.44
01-28	2025840009	RUTH CYMBER	12/01/81–12/31/81	OFFICIAL STAFF TRAVEL 109 MILES @ 24¢	26.16
01-28	2026450020	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	245.61
01-29	2027890221	VILLA NORTH MAIN	01/01/82–01/30/82	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
01-31	2032600031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,561.34
01-31	2032320013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		369.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032850051	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	97.14
02-05	2034730016	HILL-DONNELLY CORP.	12/01/81	CROSS REFERENCE DIRECTORY	46.98
02-05	2034730019	STANDARD COFFEE SERVICE	01/26/82	CONSTITUENT COFFEE SERVICE	3.50
02-05	2034730020	ALFRED DUNCAN GILCHRIST	12/14/81	OFFICIAL STAFF TRAVEL IN DISTRICT 383 MILES AT 24¢	91.92
02-05	2034730021	ALFRED DUNCAN GILCHRIST	01/03/82–01/22/82	OFFICIAL STAFF TRAVEL IN DISTRICT 1,903 MILES AT 24¢	456.72
02-05	2034730017	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE DUNCANVILLE OFFICE	183.45
02-05	2034730018	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE BRYAN OFFICE	60.65
02-10	2036540011	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/19/82–02/19/82	TELEPHONE SERVICE - BRYAN OFFICE	248.46
02-10	2036540010	AMERICAN EXPRESS CO	12/04/81–12/05/81	OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON TO HOUSTON - RETURN COLLEGE STATION TO WASHINGTON.	349.00
02-16	2042610033	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	130.00
02-20	2048630019	HOOD COUNTY NEWS	02/28/82–02/28/83	SUBSCRIPTION - 1 YEAR TO HOOD COUNTY NEWS	23.90
02-20	2048630020	OAK CLIFF TRIBUNE	02/28/82–02/28/83	SUBSCRIPTION - 1 YEAR TO THE OAK CLIFF TRIBUNE	9.00
02-20	2048630023	THE ENNIS DAILY NEWS	02/08/82–02/08/83	SUBSCRIPTION - 1 YEAR TO ENNIS DAILY NEWS	60.00
02-20	2048630024	CLEBURNE TIMES-REVIEW	02/01/82–02/01/83	SUBSCRIPTION - 1 YEAR TO CLEBURNE TIMES-REVIEW	25.00
02-20	2048630025	THE MEXIA DAILY NEWS	01/12/82–01/12/83	SUBSCRIPTION-1 YEAR TO THE MEXIA DAILY NEWS	33.50
02-20	2048630026	MIDLOTHIAN REPORTER	02/01/82–02/01/83	SUBSCRIPTION - 1 YEAR TO THE MIDLOTHIAN REPORTER	8.00
02-20	2048630022	ARCHER COURIER SYSTEMS	01/07/82–01/22/82	OFFICIAL EXPENSE--DELIVERY	43.75
02-20	2048630027	ENGINEERING & OFFICE SUPPLY CORP.	12/18/81	OFFICIAL EXPENSE - OFFICE SUPPLIES DISTRICT OFFICE	27.95
02-20	2048630028	ENGINEERING & OFFICE SUPPLY CORP.	01/18/82	OFFICIAL EXPENSE - OFFICE SUPPLIES DISTRICT OFFICE	11.25
02-20	2048630029	ENGINEERING & OFFICE SUPPLY CORP.	01/19/82	OFFICIAL EXPENSE - OFFICE SUPPLIES DISTRICT OFFICE	18.95
02-20	2048630016	GENERAL TELEPHONE	02/01/82–03/01/82	TELEPHONE SERVICES - BRYAN OFFICE	121.91
02-20	2048630017	SOUTHWESTERN BELL	01/21/82–02/20/82	TELEPHONE SERVICES - DUNCANVILLE OFFICE	111.19
02-20	2048630018	GENERAL TELEPHONE	02/07/82–03/07/82	TELEPHONE SERVICES - BRYAN OFFICE	260.00
02-20	2048630021	ALAN REED	01/15/82–02/09/82	PHOTOGRAPHS OF CONGRESSMAN WITH ACADEMY NOMINEES	125.00
02-23	2048500014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-23	2048500012	MARY FAE KAMM	01/05/82–01/28/82	OFFICIAL TRAVEL IN DISTRICT - 922 MILES @ .24 PER MILE	221.28
02-23	2048500013	ALFRED DUNCAN GILCHRIST	01/26/82–01/28/82	OFFICIAL TRAVEL IN DISTRICT - 192.29 MILES @ .24 PER MILE	46.15
02-23	2054430029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	288.03
02-27	2058900276	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,560.46
02-27	2057890222	VILLA NORTH MAIN	02/01/82	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
02-28	2060550014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(21.99)
02-28	2060710013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		234.63
03-08	2064610003	THE EAGLE	12/15/81–12/14/82	SUBSCRIPTION--ONE YEAR	60.00
03-08	2064610006	THE GROESBECK JOURNAL	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	8.00
03-08	2064610008	DUNCANVILLE SUBURBAN	04/01/82–03/29/83	SUBSCRIPTION - 1 YEAR	10.00
03-08	2064610010	THE MIDLOTHIAN MIRROR	02/19/82–02/19/83	SUBSCRIPTION--ONE YEAR	8.00
03-08	2064610001	STANDARD COFFEE SERVICE	02/22/82–03/08/82	CONSTITUENT COFFEE SERVICES	47.67
03-08	2064610002	TEXAS PRESS SERVICE	01/01/82–02/01/82	NEWSCLIPPING SERVICE	129.75
03-08	2064610005	RUTH CYMBER	01/10/82–02/11/82	OFFICIAL TRAVEL - 86 MI AT .24/MI	20.64
03-08	2064610004	SOUTHWESTERN BELL TELEPHONE	02/09/82–03/09/82	TELEPHONE SERVICE--DISTRICT CORSICANA	280.12
03-08	2064610009	GENERAL TELEPHONE	02/19/82–03/19/82	TELEPHONE SERVICES-DISTRICT OFFICE	164.48
03-08	2064610007	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	108.85
03-09	2067800023	THE WHITNEY MESSENGER	02/28/82–02/28/83	OFFICIAL EXPENSE - ONE YEAR SUBSCRIPTION	6.50
03-09	2067800022	FEDERAL EXPRESS CORP.	02/22/82	OFFICIAL EXPENSE-SHIPPING	21.00

03-09	2067800026	ALFRED DUNCAN GILCHRIST	02/02/82	OFFICE SUPPLIES - CASSETTE TAPES	19.50
03-09	2067800021	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-09	2068510016	IMAGE MAKERS	02/13/82	PHOTOGRAPHIC SERVICE (ALFRED GILCHRIST)	112.00
03-09	2067800024	ALFRED DUNCAN GILCHRIST	02/04/82–02/16/82	OFFICIAL TRAVEL - STAFF MILEAGE 1657 MILES @ 24¢	397.68
03-09	2067800025	ALFRED DUNCAN GILCHRIST	02/14/82	OFFICIAL EXPENSE - STAFF LODGING	31.28
03-09	2068510014	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	163.56
03-09	2068510015	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR BRYAN OFFICE	60.65
03-12	2069610044	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	102.50
03-18	2071720013	JOHNSON COUNTY NEWS	04/01/82–04/01/83	SUBSCRIPTION--ONE YEAR	12.95
03-18	2076640005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BRYAN TX 00000	976.00
03-18	2076640006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-18	2071720014	AGGIELAND STAMP CO	03/05/82	OFFICE SUPPLIES-DISTRICT OFFICE-BRYAN	3.45
03-18	2071720015	ADVANCED BUSINESS EQUIPMENT	01/28/82	OFFICE SUPPLIES--DISTRICT OFFICE	33.07
03-18	2071720016	JIMMY LEE CLEANING SERVICE	02/16/82–02/26/82	OFFICIAL EXPENSE--CLEANING DISTRICT OFFICE	35.00
03-18	2071720022	AMERICAN EXPRESS CO	12/29/81	OFFICIAL TRAVEL--MEMBER DALLAS/HOUSTON/DALLAS	78.00
03-18	2071720023	AMERICAN EXPRESS CO	01/08/82	OFFICIAL TRAVEL--MEMBER DALLAS/SAN ANTONIO	39.00
03-18	2071720017	GENERAL TELEPHONE	03/07/82–04/07/82	TELEPHONE SERVICE--BRYAN OFFICE	260.00
03-18	2071720021	AMERICAN EXPRESS CO	12/29/81	OFFICIAL TRAVEL--MEMBER WASHINGTON/DALLAS/WASHINGTON	321.00
03-18	2071720019	MARY FAE KAMM	02/01/82–02/26/82	OFFICIAL TRAVEL--STAFF MILEAGE 818 MILES AT 24¢	196.32
03-18	2071720020	SHANNON GARDNER BRAY	02/09/82–02/17/82	OFFICIAL TRAVEL--STAFF MILEAGE 36 MILES AT 24¢	8.64
03-18	2076330012	ALFRED DUNCAN GILCHRIST	02/18/82–02/28/82	OFFICIAL STAFF TRAVEL--1543.7 MI @ 24¢	370.48
03-18	2076330014	MARY FAE KAMM	02/07/82–02/08/82	OFFICIAL STAFF TRAVEL--103.42 MILES AT 24¢	24.82
03-18	2076330016	MARY FAE KAMM	01/28/82	OFFICIAL STAFF TRAVEL --262.5 MI @ 24¢	63.00
03-18	2076330013	ALFRED DUNCAN GILCHRIST	02/26/82–02/28/82	OFFICIAL STAFF TRAVEL--LODGING	86.34
03-18	2076330015	MARY FAE KAMM	02/07/82–02/08/82	OFFICIAL STAFF TRAVEL--LODGING	57.39
03-18	2071720018	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE--DUNCANVILLE OFFICE	183.45
03-19	2076300011	BROADCASTING MAGAZINE	05/01/82–05/01/83	1 YEAR'S SUBSCRIPTION TO BROADCASTING MAGAZINE	55.00
03-19	2076300012	CLEBURNE TIMES-REVIEW	03/01/82–03/01/83	1 YEAR'S SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	27.00
03-19	2076300014	AUSTIN AMERICAN STATESMAN	03/02/82–03/02/83	1 YEAR'S SUBSCRIPTION TO THE AUSTIN AMERICAN-STATEMAN	141.00
03-19	2076300018	BURLESON DISPATCHER	01/30/82–01/30/83	1 YEAR'S SUBSCRIPTION TO THE BURLESON DISPATCHER	12.00
03-19	2076300010	NEWS OFFICE SUPPLY, INC.	02/11/82	OFFICE SUPPLIES-BRYAN OFFICE	23.75
03-19	2076300013	TEXAS PRESS SERVICE	02/01/82–02/28/82	NEWSCLIPPING SERVICE	150.75
03-19	2076300016	FARMER BROS COFFEE	02/10/82	CONSTITUENT COFFEE - BRYAN OFFICE	33.92
03-19	2076300017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/82–04/01/82	TELEPHONE SERVICE-BRYAN OFFICE 713/779-9613	129.70
03-19	2076300015	ASMAN CUSTOM PHOTO SERVICE, INC.	03/12/82	PHOTOGRAPHIC SERVICE	233.20
03-23	2075490029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	288.22
03-30	2088650017	SOLON BAILEY	03/06/82–07/01/82	SUBSCRIPTION TO DALLAS MORNING NEWS	23.95
03-30	2088650018	WAXAHACHIE DAILY LIGHT	03/01/82–03/01/83	1 YEAR'S SUBSCRIPTION TO THE WAXAHACHIE DAILY LIGHT	45.00
03-30	2088650019	ALVARADO BULLETIN	03/01/82–03/01/83	1 YEAR SUBSCRIPTION TO THE ALVARADO BULLETIN	9.00
03-30	2088650020	THE REPORTER	03/01/82–03/01/83	1 YEARS SUBSCRIPTION TO THE REPORTER	15.00
03-30	2085890223	FIRST NATIONAL BANK OF CORSICANA	02/13/82–03/30/82	212 W.FIFTH AVE CORSICANA,TX 75110	571.39
03-30	2088650016	STANDARD COFFEE SERVICE	03/22/82	CONSTITUENT COFFEE SERVICE	46.46
03-30	2088650021	DAVID R RAMAGE	03/12/82	A BUSINESS CALLING CARDS	43.00
03-30	2088650022	SOUTHWESTERN BELL TELEPHONE	03/09/82–04/08/82	TELEPHONE SERVICE - CORSICANA OFFICE	37.35
03-30	2088650023	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	97.33
03-31	2090900264	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,669.66
03-31	2089440001	RUTH CYMBER	02/27/82–03/12/82	OFFICIAL STAFF TRAVEL IN WASHINGTON AREA 143 MILES @ .24	34.32
03-31	2089440002	AMERICAN EXPRESS CO	02/11/82–02/16/82	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON TO DALLAS/FT. WORTH RTN COLLEGE STATION, TX/ DALLAS/BALTIMORE.	325.00
03-31	2089440003	AMERICAN EXPRESS CO	02/25/82–03/01/82	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON TO DALLAS/FT. WORTH RETURN COLLEGE STATION TO WASHINGTON.	379.00
03-31	2091420025	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(69.44)
03-31	2091440013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,254.37
				TOTAL	**38,780.77**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PHIL GRAMM—Continued					
ADJUSTMENTS/REFUNDS					
03-17	2077990041	SOUTHWESTERN BELL	02/03/79–02/20/79	REFUND DUE TO OVERPAYMENT OF TELEPHONE BILL	(107.98)
12-30	2053990039	OFFICIAL AIRLINE GUIDE	02/02/82–01/01/83	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION CHARGES	(10.00)
				TOTAL	**(117.98)**
OFFICE OF THE HON. CHARLES E GRASSLEY					
ADJUSTMENTS/REFUNDS					
02-04	2053990010	NORTHWESTERN BELL TELEPHONE CO	10/19/79–12/27/79	REFUND DUE TO RATE REFUND ON TELEPHONE	(138.85)
				TOTAL	**(138.85)**
OFFICE OF THE HON. WILLIAM H GRAY III					
OFFICIAL EXPENSES					
01-15	2011710017	PHILADELPHIA GAS WORKS	01/27/81–12/04/81	GAS SERVICE FOR DISTRICT OFFICE 151 N. 52ND STREET	317.00
01-15	2011820005	DAVID R RAMAGE	12/11/81	500 BUSINESS CARDS FOR STAFF MEMBER	18.75
01-15	2011820006	DIALCOM, INCORPORATED	11/15/81	GUMMED LABELS	49.50
01-15	2011820008	WISSAHICKON SPRING WATER CO	12/01/81–12/31/81	RENTAL FOR WATER COOLER AND CUPS IN DISTRICT OFFICE	17.00
01-15	2011820009	WISSAHICKON SPRING WATER CO	12/01/81–12/31/81	RENTAL OF WATER COOLER IN DISTRICT OFFICE FOR CONSTITUENT USE	21.00
01-15	2011820010	WISSAHICKON SPRING WATER CO	12/01/81–12/31/81	RENTAL FOR WATER COOLER IN DISTRICT OFFICE FOR CONSTITUENT USE	13.00
01-15	2011820011	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/06/81–12/05/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	83.56
01-15	2011820012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/12/81–12/13/81	TELEPHONE IN DISTRICT OFFICE	101.40
01-15	2011820013	ROSLYN D ROBERTS	12/07/81	REIMBURSEMENT FOR ROUND TRIP RAILFARE FROM WASH DC TO PHILA & RETURN	31.00
01-15	2012410023	JERRY MONDESIRE	01/08/82	ROUND TRIP METROLINER TICKET FROM PHILA. TO WASH.	52.00
01-15	2011820007	DIALCOM, INCORPORATED	08/15/81	HIGH SPEED PRINTING FOOL MASTER EXCEPTION MERGE DIRECTORY	65.68
01-15	2012410022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	350.00
01-15	2011610013	POSTMASTER	12/23/81	100 20 CENT STAMPS	20.00
01-18	2013300001	DAVID R RAMAGE	10/22/80	PRINTING OF 5,000 EA 2PG LETTER	449.00
01-18	2012820001	WILLIAM EPSTEIN	11/25/81	REIMBURSEMENT FOR GPO PATROL POSTAL ENVELOPES OFFICIAL BUSINESS	20.00
01-18	2012820003	JUNE S BLENDER	12/09/81	REIMBURSEMENT FOR CHECK FOR GPO FOR PATRON POSTAL ENVELOPES	20.00
01-18	2013300002	DAVID R RAMAGE	11/26/80	312 CHESHIRE LABELS	11.55
01-18	2012820002	WILLIAM EPSTEIN	12/06/81	REMBURSEMENT FOR OVERNIGHT STAY IN PHILA OFFICIAL BUSINESS	73.00
01-19	2015320026	WISSAHICKON SPRING WATER CO	01/01/82–01/31/82	RENTAL OF WATER COOLER IN DISTRICT OFFICE 151 N 52ND ST	17.00
01-19	2015320027	WISSAHICKON SPRING WATER CO	01/01/82–01/31/82	RENTAL OF WATER COOLER IN DISTRICT OFFICE 6753 GERMANTOWN AVE	17.00
01-19	2015320028	PECO	11/17/81–12/17/81	ELECTRIC SERVICE IN NORTH PHILA DISTRICT OFFICE	19.39
01-19	2015320024	JOAN V MIDDLETON	01/05/82	REIMBURSEMENT FOR ROUNDTRIP AUTO TRIP FROM WASH TO PHILA AND RETURN 290 MI @ .24	69.60
01-19	2015320025	MARGARET L WALKER	01/08/82	REIMBURSEMENT FOR ROUNDTRIP AUTO TRIP FROM WASH TO PHILA PA AND RETURN 290 MI @ .24	69.60
01-26	2023520026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	408.71
01-28	2025480022	COLUMBIA JOURNALISM REVIEW	01/04/82–12/31/82	ONE YEAR SUBSCRIPTION TO MAGAZINE	14.00
01-28	2025480023	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	FOUR-MONTH NEWSPAPER SUBSCRIPTION OF DAILY NEW YORK TIMES	39.00
01-28	2025480024	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES (ANNUAL)	100.00
01-28	2025480025	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	LEGISLATIVE RESEARCH SERVICES	183.33

01-28	2025840018	RADIO BROADCASTING CO	01/01/82–01/31/82	MONTHLY RENTAL OF RADIO BEEPER	24.50
01-28	2025840019	WISSAHICKON SPRING WATER CO	01/04/82–01/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	13.00
01-28	2025840020	DAVID R RAMAGE	01/05/82	IMPRINTING CALENDARS	413.00
01-28	2025840021	DAVID R RAMAGE	01/07/82	CALLING CARDS FOR LEGISLATIVE CORRESPONDENT	16.50
01-28	2025840022	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES (ANNUAL)	500.00
01-28	2025840023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–12/31/82	MEMBERSHIP DUES (ANNUAL)	150.00
01-28	2025840024	PHILADELPHIA GAS WORKS	12/04/81–01/07/82	GAS SERVICE FOR DISTRICT OFFICE 151 N 52ND ST	136.03
01-28	2025840025	PHILADELPHIA MAINTENANCE COMPANY	01/01/82–01/31/82	JANITORIAL SERVICES IN THREE DISTRICT OFFICES	850.00
01-28	2025840026	COFFEE SYSTEM, INC	01/15/82	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN OFFICE	10.80
01-28	2025840027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/82–12/31/82	MEMBERSHIP DUES (ANNUAL)	125.00
01-28	2026450028	JUNE S BLENDER	01/20/82	REIMBURSEMENT FOR OVERNIGHT STAY IN PHILA. - OFFICIAL BUSINESS	52.40
01-28	2025480026	WILLIAM H. GRAY III	01/12/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB (OFFICIAL BUSINESS)	8.00
01-28	2025480027	WILLIAM H. GRAY III	12/14/81	REIMBURSEMENT FOR ONE-WAY FARE FROM WASH., DC TO LANCASTER, PA (OFFICIAL BUSINESS)	34.00
01-28	2026450022	WILLIAM H. GRAY III	12/15/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM HARRISBURG, PA TO WASH., DC - OFFICIAL BUSINESS	51.00
01-28	2026450023	WILLIAM H. GRAY III	12/15/81	REIMBURSEMENT FOR TAXI FARE FROM NAT'L AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00
01-28	2026450024	WILLIAM H. GRAY III	12/29/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH., DC - OFFICIAL BUSINESS	69.00
01-28	2026450025	WILLIAM H. GRAY III	12/30/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH., DC TO PHILA., PA - OFFICIAL BUSINESS	69.00
01-28	2026450026	WILLIAM H. GRAY III	01/12/82	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH., DC - OFFICIAL BUSINESS	69.00
01-28	2025840017	WILLIAM ROBINSON	01/18/82–01/18/82	ROUND TRIP FROM PHILA TO WASH, DC 290 MILES @ 24¢	69.60
01-28	2026450027	JUNE S BLENDER	01/20/82	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE FROM WASH., DC TO PHILA. & RETURN - OFFICIAL BUSINESS	31.50
01-28	2026450029	JUNE S BLENDER	01/20/82	REIMBURSEMENT FOR ROUND TRIP TAXI FARE FROM 429 CHOB TO UNION STATION & RETURN - OFFICIAL BUSINESS.	2.00
01-28	2026450030	JUNE S BLENDER	01/21/82	REIMBURSEMENT FOR ROUND TRIP TAXI FARE FROM 30TH ST. STATION TO 300 SPRING GARDEN ST. & RETURN.	5.00
01-28	2025480020	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY LONG DISTANCE TOLL CHARGES	38.38
01-28	2025480021	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY LONG DISTANCE TOLL CHARGES	38.89
01-29	2027890222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	01/01/82–01/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
01-29	2027890223	LENERTE ROBERTS	01/01/82–01/30/82	151 52ND ST. PHILADELPHIA PA 19139	400.00
01-29	2027890225	JOSEPH E & JESSIE L COLEMAN	01/01/82–01/30/82	G753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,200.00
01-29	2027710036	POSTMASTER	01/06/82	100 - 20¢ STAMPS	20.00
01-29	2027710037	POSTMASTER	01/22/82	20 - $1.00 STAMPS	20.00
01-31	2032600032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,143.08
01-31	2032320037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		544.30
01-31	2032850037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(11.14)
02-05	2035440020	US GOVERNMENT PRINTING OFFICE	01/12/82	COPIES OF CONSTITUTION & DECLARATION OF INDEPENDENCE	22.50
02-05	2035440024	THE WALL STREET JOURNAL	01/22/82–12/31/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	77.00
02-05	2035440017	PECO	11/03/81–12/04/81	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	53.02
02-05	2035440019	PECO	11/05/81–12/08/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	40.30
02-05	2035440022	PECO	12/04/81–01/06/82	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	56.45
02-05	2035440021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/08/81–01/05/82	TELEPHONE SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	73.41
02-05	2035440023	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/08/82–01/13/82	TELEPHONE SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	90.02
02-05	2035440018	WESTERN UNION TELEGRAPH COMPANY	12/10/81–12/31/81	TELEGRAPH SERVICE	40.97
02-11	2040660020	DAVID R RAMAGE	01/27/82	170,000 NEWSLETTERS	1,675.80
02-11	2040660018	POLAR WATER COMPANY	01/04/82–01/31/82	WATER COOLER FOR CONSTITUENT USE IN WASH OFFICE	60.11
02-11	2040660019	DAVID R RAMAGE	01/29/82	250 CALLING CARDS FOR STAFF MEMBER	16.50
02-11	2040660022	PHILADELPHIA MAINTENANCE COMPANY	02/01/82–02/28/82	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
02-11	2040660017	WESTERN UNION TELEGRAPH CO	01/20/82	TELEGRAM SERVICE	6.90
02-11	2040660021	GSA, OAD, FINANCE DIVISION	12/22/81	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	65.72
02-16	2047300027	MEDIAWIRE	01/08/82–01/11/82	TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA	75.00
02-16	2047300028	MEDIAWIRE	01/18/82–01/20/82	TRANSMITTAL OF NEWS RELEASES TO LOCAL NEWS MEDIA	120.00
02-16	2047300029	RADIO BROADCASTING CO	02/01/82–02/28/82	RADIO BEEPER SERVICE FOR MONTH OF FEBRUARY	24.50
02-16	2047300030	PECO	12/17/81–01/20/82	ELECTRIC SERVICE FOR DISTRICT OFFICE 2318 W COLUMBIA AVE	16.74
02-16	2042450010	WILLIAM H. GRAY III	01/25/82	REIMBURSEMENT FOR ONE-EAY RAIL FARE FROM WASH., DC TO PHILA., PA	26.00
02-16	2042450012	MICHEAL REED	02/03/82	REIMBURSEMENT FOR ROUND TRIP RAIL FARE FROM WASH., DC TO PHILA., PA & RETURN (OFFICIAL BUSINESS)	43.50
02-16	2042450030	GSA, OAD, FINANCE DIVISION	11/22/81	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	83.03
02-17	2043510015	JERRY MONDESIRE	02/11/82	METROLINER TICKET FOR R/T TRAINFARE FROM PHILA TO WASH, DC	52.00
02-17	2043510018	JERRY MONDESIRE	02/03/82	R/T AUTO TRIP FROM PHILA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2043510019	JERRY MONDESIRE	02/10/82	R/T BY AUTO FROM PHILA TO WASH, DC - 290 MILES @ .24 PER MILE	69.60
02-17	2043510016	DIALCOM, INCORPORATED	12/31/81	COMPUTER HOURS IN EXCESS OF ALLOWANCE FOR DEC 1981	321.94
02-17	2043510017	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	350.00
02-17	2043510014	WESTERN UNION TELEGRAPH COMPANY	01/14/82	TELEGRAM SERVICE	22.06
02-20	2048310025	SAVAR PRINTING, INC	01/28/82	PRINTING OF BUSINESS CARDS FOR STAFF PERSONNEL	204.00
02-20	2048310027	WISSAHICKON SPRING WATER CO	02/01/82-02/28/82	WATER COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE 151 N 52ND ST	17.00
02-20	2048310028	WISSAHICKON SPRING WATER CO	02/01/82-02/28/82	WATER COOLER USE IN DISTRICT OFFICE 2318 COLUMBIA AVE	13.00
02-20	2048310029	WISSAHICKON SPRING WATER CO	02/01/82-02/28/82	WATER COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	17.00
02-20	2048310030	JERRY MONDESIRE	02/04/82-02/05/82	ROUNDTRIP METROLINER TICKET FROM PHILA TO WASH, DC	52.00
02-20	2048310026	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE SERVICE IN WASHINGTON OFFICE	335.95
02-23	2049520014	COLE'S PUBLICATION	01/04/82-12/31/82	ONE YEAR SUBSCRIPTION TO A CROSS REFERENCE DIRECTORY	163.00
02-23	2049520016	PHILADELPHIA MAGAZINE	01/04/82-12/31/82	ONE YEAR SUBSCRIPTION	15.00
02-23	2049520012	MEDIAWIRE	12/22/81	TRANSMITTAL OF NEWS RELEASE TO LOCAL NEWS MEDIA	40.00
02-23	2049520013	ALL STATE COURIER	12/11/81	DELIVERY OF LETTERS TO FEDERAL OFFICES	12.30
02-23	2049520015	PECO	12/08/81-01/08/82	ELECTRIC SERVICE IN DISTRICT OFFICE (151 N 52ND ST)	38.47
02-23	2049520017	GSA, OAD, FINANCE DIVISION	01/22/82	SELF SERVICE STORE FOR STATIONERY SUPPLIES	163.09
02-23	2049520018	COFFEE SYSTEM, INC	02/10/82	COFFEE DISPENSER FOR CONSTITUENT USE	120.30
02-23	2049520019	DAVID R RAMAGE	02/01/82	PRINTING OF TWO BILLS FOR DISTRIBUTION TO CONSTITUENTS	52.85
02-23	2049520020	DAVID R RAMAGE	01/18/82	PRINTING OF 7,500 ANNOUNCEMENTS MAILED TO CONSTITUENTS REGARDING CONGRESSIONAL HEARING IN DISTRICT.	153.00
02-23	2048500018	WILLIAM H. GRAY III	01/29/82	REIMB FOR ONE WAY AIR FARE FROM WASH, DC TO PHILA, PA - OFFICIAL BUSINESS	69.00
02-23	2048500019	WILLIAM H. GRAY III	02/01/82	REIMB FOR ONE WAY AIR FARE FROM PHILA TO WASH, DC - OFFICIAL BUSINESS	69.00
02-23	2048500020	WILLIAM H. GRAY III	02/01/82	REIMB FOR TAXI FARE FROM NAT'L AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00
02-23	2048500021	WILLIAM H. GRAY III	02/05/82	REIMB FOR ONE WAY AIR FARE FROM PHILA, PA TO WASH, DC - OFFICIAL BUSINESS	29.00
02-23	2048500022	WILLIAM H. GRAY III	02/05/82	REIMB FOR ONE WAY TRAIN FARE FROM WASH, DC TO PHILA, PA - OFFICIAL BUSINESS	21.00
02-23	2048500023	WILLIAM H. GRAY III	02/06/82	REIMB FOR ONE WAY AIR FARE FROM PHILA, PA TO WASH, DC - OFFICIAL BUSINESS	69.00
02-23	2048500024	WILLIAM H. GRAY III	02/06/82	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00
02-23	2048500025	WILLIAM H. GRAY III	02/06/82	REIMB FOR ONE WAY AIR FARE FROM WASH, DC TO PHILA, PA - OFFICIAL BUSINESS	69.00
02-23	2048500015	WILLIAM EPSTEIN	02/07/82-02/08/82	REIMB FOR R/T AUTO FROM WASH, DC TO PHILA, PA & RETURN, PLUS IN DISTRICT TRAVEL - 320 MILES @ .24.	76.80
02-23	2048500017	WILLIAM EPSTEIN	01/11/82	REIMB FOR R/T AUTO FROM WASH, DC TO PHILA & RETURN - 284 MILES @ .24 PER MILE - OFFICIAL BUSINESS	68.16
02-23	2048500016	WILLIAM EPSTEIN	02/07/82-02/08/82	REIMB FOR HOTEL FOR MEETING IN PHILA W/MINORITY CONTRACTORS - OFFICIAL BUSINESS	63.38
02-23	2054530027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	212.82
02-27	2058900135	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,141.70
02-27	2057890223	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	02/01/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
02-27	2057890225	JOSEPH E & JESSIE L COLEMAN	02/01/82	6753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,200.00
02-27	2057890224	DEMOCRATIC STUDY GROUP	02/01/82	LEGISLATIVE RESEARCH SERVICES	183.33
02-28	2060710037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		272.83
03-03	2056620027	DAVID R RAMAGE	12/30/81	1,000 REPRINTS OF CONGRESSIONAL RECORD	37.00
03-03	2056620008	THE WALL STREET JOURNAL	01/22/82-01/22/83	ONE-YEAR SUBSCRIPTION TO JOURNAL	89.00
03-03	2056620001	HOLIDAY INN	02/08/82	MEETING AND LUNCH FOR CONSTITUENTS WHO HAD DISCUSSED PROBLEMS AT U.S. NAVAL SHIPYARD	3,401.40
03-03	2056620002	MEDIAWIRE	02/05/82-02/08/82	TRANSMITTAL OF NEWS RELEASES TO LOCAL MEDIA	96.00
03-03	2056620006	GREATER PHILADELPHIA CHAMBER OF COMMERCE	02/12/82	COMPUTER PRINTOUT OF ADDRESS LABELS FOR BUSINESS WITHIN THE DISTRICT	325.00
03-03	2056620009	SAVIN BUSINESS MACHINES	12/30/81-01/30/82	EXPRESS COPIER USE ABOVE MONTHLY ALLOWANCE	18.83
03-03	2056620012	COFFEE SYSTEM, INC	02/05/82	COFFEE FOR CONSTITUENT USE IN GERMANTOWN DISTRICT OFFICE	67.90
03-03	2061840027	PECO	01/06/82-02/04/82	ELECTRIC SERVICE FOR DISTRICT OFFICE, 6753 GERMANTOWN AVE	66.32

03-03	2056620015	WILLIAM H. GRAY III	02/10/82	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH, D.C. TO PHILA, PA OFFICIAL BUSINESS	69.00
03-03	2056620016	WILLIAM H. GRAY III	02/17/82	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILADELPHIA, PA TO WASH, D.C. OFFICIAL BUSINESS	69.00
03-03	2056620017	WILLIAM H. GRAY III	01/25/82	REIMBURSEMENT FOR ONE-WAY RAIL FARE FROM PHILA, PA TO WASH, D.C. OFFICIAL BUSINESS	41.25
03-03	2056620018	WILLIAM H. GRAY III	02/17/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CANNON HOB OFFICIAL BUSINESS	8.00
03-03	2056620011	JERRY MONDESIRE	02/16/82	ROUNDTRIP BY METROLINER FROM PHILADELPHIA TO WASH, D.C.	52.00
03-03	2056620026	JERRY MONDESIRE	02/12/82	ROUNDTRIP BY AUTO FROM PHILA, TO WASH, D.C. 290 MILES @ .24 PER MILE	69.60
03-03	2056620005	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICES FOR FEBRUARY ABOVE MONTHLY ALOTTMENT AND ADDRESS LABELS	318.15
03-03	2057410029	POSTMASTER	02/09/82	450 20¢ STAMPS	90.00
03-03	2056620003	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE SERVICE IN WASH OFFICE	240.93
03-03	2056620014	WESTERN UNION TELEGRAPH COMPANY	01/05/82-01/26/82	TELEGRAM SERVICE	28.50
03-03	2056620004	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	38.59
03-03	2056620007	GSA, OAD, FINANCE DIVISION	01/22/82	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	420.52
03-08	2063800007	WASHINGTON JOURNALISM REVIEW	01/08/82-12/31/82	1 YEAR SUBSCRIPTION TO MAGAZINE	16.00
03-08	2063800016	NEWSWEEK	01/11/82-01/24/82	50 WEEK SUBSCRIPTION TO MAGAZINE	32.50
03-08	2063800012	GSA, OAD, FINANCE DIVISION	02/22/82	STATIONERY SUPPLIES PURCHASED AT SELF SERVICE STORE	135.47
03-08	2063800015	PECO	01/08/82-02/08/82	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N 52ND ST	41.38
03-08	2064430024	PECO	01/20/82-02/19/82	ELECTRIC SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	33.02
03-08	2063800013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/05/82-02/05/82	TELEPHONE SERVICE IN DISTRICT OFFICE	119.23
03-08	2063800014	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/14/82-02/13/82	TELEPHONE SERVICE IN DISTRICT OFFICE	110.34
03-08	2063800009	JERRY MONDESIRE	02/23/82	ROUNDTRIP METROLINER TICKET FROM PHILA TO WASH, DC	52.00
03-08	2063800010	JERRY MONDESIRE	02/18/82	ROUNDTRIP BY AUTO FROM PHILA TO WASH, 290 MILES @ 24¢	69.60
03-08	2063800011	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MARCH	350.00
03-09	2068510017	KIM OLSON	02/18/82-02/18/82	REIMB FOR TRAIN FARE FROM WASH, DC TO PHILA AND RETURN	52.00
03-09	2068510020	ROSLYN D ROBERTS	02/19/82-02/19/82	REIMB FOR R/T TRAIN FARE FROM WASHINGTON, DC TO PHILA, PA	42.00
03-09	2068510021	ROSLYN D ROBERTS	02/19/82	REIMB FOR TAXI FARE FROM 1911 OTIS PLACE NE TO UNION STATION	5.00
03-09	2068510022	ROSLYN D ROBERTS	02/19/82	REIMB FOR TAXI FARE FROM PENN STATION TO BELLEVUE STRATFORD	6.00
03-09	2068510023	ROSLYN D ROBERTS	02/19/82	REIMB FOR TAXI FROM BELLEVUE STRATFORD TO PENN STATION	5.50
03-09	2068510024	ROSLYN D ROBERTS	02/19/82	REIMB FOR TAXI FROM UNION STATION TO 429 CHOB	2.00
03-09	2068510018	KIM OLSON	02/18/82	TAXI FARE FROM TRAIN STATION TO GERMANTOWN OFFICE AND TO HOTEL	16.41
03-09	2068510019	KIM OLSON	02/18/82	REIMB FOR HOTEL STAY IN PHILA WHILE ATTENDING PHILA NAVAL YARD HEARINGS	74.20
03-12	2069610045	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-18	2071720024	PHILADELPHIA DAILY NEWS	04/30/82-04/30/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	92.00
03-18	2071720025	RADIO BROADCASTING CO	03/01/82-03/31/82	RENTAL FEE FOR RADIO BEEPER	24.50
03-18	2071720026	WISSAHICKON SPRING WATER CO	03/01/82-03/31/82	WATER COOLER SERVICE & MAINTENANCE IN DISTRICT OFFICE	39.00
03-18	2071720027	MEDIAWIRE	03/01/82	TRANSMITTAL OF NEWS RELEASES	40.00
03-18	2071720028	PHILADELPHIA MAINTENANCE COMPANY	03/01/82-03/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICES FOR MONTH OF MARCH	850.00
03-18	2071720030	ROSLYN D ROBERTS	02/10/82	R/T AIRLINE TICKET TO HOUSTON, TX OFFICIAL BUSINESS	270.00
03-18	2071720031	ROSLYN D ROBERTS	02/11/82-02/14/82	HOTEL STAY FOR STAFF MEMBER WHILE IN HOUSTON OFFICIAL BUSINESS	168.00
03-18	2076330017	WILLIAM H. GRAY III	02/18/82	REIMBURSEMENT FOR ONE WAY RAIL FARE FROM PHILA, PA TO WASH, DC	26.00
03-18	2076330018	WILLIAM H. GRAY III	03/01/82	REIMBURSEMENT FOR ONE WAY RAIL FARE FROM PHILADELPHIA, PA TO WASH, DC	22.50
03-18	2076330019	WILLIAM H. GRAY III	03/08/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASH DC	69.00
03-18	2071720029	JEROME MONDESIRE	03/11/82	METROLINER R/T TICKET FROM PHILA. TO WASH	52.00
03-18	2071720032	JEROME MONDESIRE	02/25/82	R/T BY AUTO FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
03-18	2071720033	JEROME MONDESIRE	03/02/82	METROLINER TICKET FROM PHILA. TO WASH, DC	52.00
03-18	2076330020	JUNE S BLENDER	03/07/82	REIMBURSEMENT FOR TAXI FARE FROM 1417 N SCOTT STREET, ARLINGTON, VA TO TRAIN STATION IN DC	6.60
03-18	2076330021	JUNE S BLENDER	03/07/82-03/08/82	REIMBURSEMENT FOR ROUNDTRIP RAIL FARE FROM WASH DC TO PHILA & RETURN	48.50
03-18	2076330026	JUNE S BLENDER	03/08/82	REIMBURSEMENT FOR TAXI FARE FROM UNION STATION TO 1417 N SCOTT ST., ARL. VA	6.00
03-18	2076330022	JUNE S BLENDER	03/07/82	REIMBURSEMENT FOR TAXI FARE FROM 30TH ST STATION TO 12TH & COLUMBIA AVE, PHILA	4.55
03-18	2076330023	JUNE S BLENDER	03/08/82	REIMBURSEMENT FOR TAXI FARE FROM HOTEL TO MEETING AT GRADUATE HOSPITAL	9.95
03-18	2076330024	JUNE S BLENDER	03/08/82	REIMBURSEMENT FOR TRAIN (SUBWAY) FROM GERMANTOWN TO 30TH ST TRAIN STATION	1.30
03-18	2076330025	JUNE S BLENDER	03/08/82	REIMBURSEMENT FOR HOTEL WHILE ATTENDING MEETINGS IN PHILA	62.82
03-23	2078360009	PHILADELPHIA GAS WORKS	02/05/82-03/06/82	GAS SERVICE FOR DISTRICT OFFICE 151 N 52ND ST	119.93
03-23	2078360010	SAVIN CORPORATION	01/30/82-02/28/82	COPIES IN EXCESS OF MONTHLY ALOTTMENT	48.07
03-23	2078360011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/82-03/05/82	TELEPHONE SERVICE IN DISTRICT OFFICE	90.46
03-23	2078360012	JEROME MONDESIRE	03/10/82-03/10/82	ROUNDTRIP METROLINER TICKET FROM PHILA TO WASH	52.00
03-23	2081490023	JOAN V MIDDLETON	03/18/82-03/18/82	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH., DC TO PHILA. & RETURN 290 MI @ .24/MI	69.60

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2075670026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	212.95
03-24	2081550014	POSTMASTER	03/03/82	36 - $1.00 STAMPS AND 75 - 20¢ STAMPS	51.00
03-29	2085700009	THE WALL STREET JOURNAL	03/11/82–03/11/83	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	89.00
03-29	2085700012	CONGRESSIONAL QUARTERLY INC	02/20/82	COPY OF SPECIAL REPORT ON REAPPORTIONMENT	4.45
03-29	2085700013	BLACK RESOURCE GUIDE, INC.	01/09/82	1 COPY OF RESOURCE DIRECTORY OF MAJOR BLACK INSTITUTIONS	10.00
03-29	2085700010	POLAR WATER COMPANY	01/23/82–02/16/82	WATER COOLER SERVICE IN WASH OFFICE FOR CONSTITUENT USE	37.03
03-29	2085700015	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	1982 ANNUAL DUES	2,000.00
03-29	2085700011	WESTERN UNION TELEGRAPH COMPANY	01/14/82	TELEGRAM SERVICES	22.06
03-29	2085700014	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY LONG DISTANCE TELEPHONE CHARGES	38.59
03-30	2088650024	DAVID R RAMAGE	03/17/82	PRINTING 208,000 NEWSLETTERS	3,898.20
03-30	2085890224	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	03/01/82–03/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
03-30	2085890226	JOSEPH E & JESSIE L COLEMAN	03/01/82–03/30/82	6753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,200.00
03-30	2085890225	DEMOCRATIC STUDY GROUP	03/01/82–03/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
03-30	2088640005	PECO	02/04/82–03/08/82	ELECTRIC SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	54.69
03-30	2088640006	PECO	02/08/82–03/10/82	ELECTRIC SERVICE FOR DISTRICT OFFICE 151 N. 52ND STREET	52.92
03-30	2088650025	MEDIAWIRE	03/10/82	TRANSMITTAL OF NEWS RELEASES TO LOCAL MEDIA	40.00
03-30	2088640004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/14/82–03/13/82	TELEPHONE SERVICE IN DISTRICT OFFICE	84.70
03-30	2088640001	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE - LONG DISTANCE	38.59
03-30	2088640002	GSA, OAD, FINANCE DIVISION	03/22/82	LONG DISTANCE TELEPHONE SERVICE	44.16
03-30	2088640003	GSA, OAD, FINANCE DIVISION	03/22/82	LONG DISTANCE TELEPHONE SERVICE	673.42
03-31	2090900124	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,139.68
03-31	2089440004	AFRO-AMERICAN NEWSPAPERS	09/08/81–09/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
03-31	2091440037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		230.20
				TOTAL	**38,096.55**

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

01-11	2008610033	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.00
01-15	2011820020	HELENE KAZEN	12/14/81–12/23/81	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2.50
01-15	2011820024	SOUTHWEST DISTRIBUTION SERVICE	10/23/81–01/21/82	SUBSCRIPTION TO WALL STREET JOURNAL	26.00
01-15	2011820027	HELENE KAZEN	12/07/81–12/11/81	REIMBURSEMENT OF NEWAPAPER EXPENSE - DISTRICT OFFICE	2.50
01-15	2011820016	HELENE KAZEN	07/26/81	TOWN MEETING FEE	65.00
01-15	2011820018	HELENE KAZEN	12/23/81	REIMBURSEMENT OF AMTRAK FEE - SHIPPING	8.00
01-15	2011820019	HELENE KAZEN	12/16/81–12/21/81	REIMBURSEMENT OF OFFICE SUPPLIES - DISTRICT OFFICE	13.93
01-15	2011820023	MARY P GERAGHTY	12/28/81	REIMBURSEMENT OF AMTRAK EXPENSE - SHIPPING	15.40
01-15	2011820026	HELENE KAZEN	12/12/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - INDEX CARDS DISTRICT OFFICE	3.45
01-15	2011820028	HELENE KAZEN	11/30/81	REIMBURSEMENT OF MESSENGER SERVICE - DISTRICT OFFICE	12.00
01-15	2011820029	HELENE KAZEN	10/13/81	REIMBURSEMENT OF TOWING SERVICE - MOBILE VAN	37.88
01-15	2011820022	HELENE KAZEN	12/16/81	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	5.00
01-15	2011820017	HELENE KAZEN	12/18/81–12/30/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	22.85
01-15	2011820021	HELENE KAZEN	12/16/81–12/21/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	23.25
01-15	2011820025	HELENE KAZEN	12/16/81–12/18/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	53.30
01-26	2023500009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	224.08

01-27	2022610021	THOMAS J LANKFORD	12/19/81–12/28/81	NEWSLETTER - STOCK - T.S. LABELS ON MEETING CARDS	3,009.29
01-27	2022610022	THOMAS J LANKFORD	12/10/81–12/14/81	INVITATIONS, LABELS, MEETING CARDS	1,184.50
01-27	2022610023	THOMAS J LANKFORD	12/08/81	CARDS - 2 ORDERS	40.00
01-27	2022610017	VANESSA PEROT	01/08/82–01/11/82	REIMBURSEMENT OF ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	63.00
01-27	2022610018	MARY P GERAGHTY	01/08/82–01/11/82	REIMBURSEMENT OF ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	63.00
01-27	2022610019	SHEILA GREENWALD	01/09/82–01/10/82	REIMBURSEMENT OF ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	82.00
01-27	2022610020	ROBERT J FOGEL	01/10/82–01/11/82	REIMBURSEMENT OF ROUNDTRIP AIRFARE, TAXIS/PARKING TO/FM NEW YORK/DC	83.00
01-27	2022610024	JOHN CUTTELL	01/09/82–01/12/82	ROUNDTRIP AIRFARE, TAXIS TO/FM NEW YORK/DC	100.25
01-27	2022610027	H. TRAINOR RODEN	01/10/82–01/11/82	ROUNDTRIP AIRFARE, TAXIS TO/FM NEW YORK/DC	86.50
01-27	2022610025	JOHN CUTTELL	01/10/82	IN-TOWN TAXI FARE TO/FROM MEETINGS	8.50
01-27	2022610026	JOHN CUTTELL	01/11/82	LODGING IN NEW YORK	32.69
01-27	2022610028	H. TRAINOR RODEN	01/11/82	LODGING IN NEW YORK	33.98
01-31	2032600033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,189.49
01-31	2032320014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		394.07
01-31	2032850014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	876.35
02-05	2035820019	RAC INFORMATION SYSTEMS, INC	12/12/81	LABELS FOR MAILINGS	148.41
02-05	2035820020	RAC INFORMATION SYSTEMS, INC	12/31/81–12/31/81	LABELS FOR MAILINGS	2,237.14
02-05	2035820022	RAC INFORMATION SYSTEMS, INC	12/16/81	LABELS FOR MAILINGS	1,118.57
02-05	2035820023	SOUTHWEST DISTRIBUTION SERVICE	01/07/82–04/07/82	NEW YORK DAILY NEWS SUBSCRIPTION	26.00
02-05	2035820025	NEW YORK TIMES	01/04/82–04/04/82	NEW YORK TIMES SUBSCRIPTION	58.50
02-05	2035820027	NATIONAL NEWS AGENCY	01/01/82–12/31/82	NEW YORK POST SUBSCRIPTION	150.00
02-05	2035820028	CD PUBLICATIONS	01/08/82	HOUSING AFFAIRS LETTER	40.00
02-05	2035820018	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIES-DISTRICT OFFICE	19.17
02-05	2035820021	RAC INFORMATION SYSTEMS, INC	12/16/81	MAILING LIST UPDATE	634.80
02-05	2035820029	HELENE KAZEN	01/05/82	REIMBURSMENT OF TOWN MEETING FEE	100.00
02-05	2035820024	AM LEASING CORP	01/01/82–01/30/82	COMPUTER LEASE - JACQUARD	239.96
02-05	2035440025	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELECOMMUNICATIONS CHARGES	18.82
02-05	2035440026	GSA, OAD, FINANCE DIVISION	12/22/81	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	514.00
02-10	2036440026	RAC INFORMATION SYSTEMS, INC	01/20/82	MAILING LABELS	42.55
02-10	2036440020	HELENE KAZEN	01/05/82–01/22/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	7.00
02-10	2036440029	HELENE KAZEN	12/28/81–12/31/81	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2.00
02-10	2036440021	HELENE KAZEN	01/20/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-PENS FOR DISTRICT OFFICE	6.50
02-10	2036440023	HELENE KAZEN	01/06/82	REIMBURSEMENT OF MESSENGER SERVICE	6.00
02-10	2036440024	JOHN CUTTELL	01/22/82–01/24/82	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	93.00
02-10	2036440025	H. TRAINOR RODEN	01/13/82–01/14/82	AIRFARE, TAXIS, TRAINFARE TO/FM NY/DC	94.50
02-10	2036440022	HELENE KAZEN	01/05/82	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	8.45
02-10	2036440030	HELENE KAZEN	12/29/81–12/29/81	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	87.75
02-10	2036440019	HELENE KAZEN	01/05/82–01/20/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	82.60
02-10	2036440028	HELENE KAZEN	12/02/81–12/23/81	REIMBURSEMENT OF TRANSPORATION EXPENSE - DISTRICT OFFICE	15.75
02-10	2036440027	GSA, OAD, FINANCE DIVISION	01/22/82	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	515.58
02-11	2037740019	RAC INFORMATION SYSTEMS, INC	12/31/81	LABELS FOR NEWSLETTERS	86.96
02-11	2037740020	RAC INFORMATION SYSTEMS, INC	12/23/81	LABELS FOR NEWSLETTERS	148.41
02-11	2037740024	H. TRAINOR RODEN	11/01/81–12/27/81	REIMBURSEMENT OF NEW YORK TIMES - SUNDAY SUBSCRIPTION	9.00
02-11	2037740021	DSG DEMOCRATIC STUDY GROUP	12/16/81–12/16/82	RESEARCH SERVICES	2,000.00
02-11	2037740023	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/31/81–12/31/82	MEMBERSHIP DUES - ANNUAL ASSESSMENT	100.00
02-16	2042450014	HELENE KAZEN	01/25/82–01/29/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2.50
02-16	2042450016	HELENE KAZEN	01/21/82	REIMBURSEMENT OF OFFICE RESOURCE EXPENSE - BOOK: ACCESS NY CITY	2.00
02-16	2042450015	HELENE KAZEN	01/29/82	REIMBURSEMENT OF OFFICE SUPPLIES - FILM	2.15
02-16	2042450017	BILL GREEN	01/28/82	ONEWAY AIRFARE, TAXIS TO NY FROM DC	45.50
02-16	2042450019	AM LEASING CORP	02/10/82	COMPUTER LEASE	239.96
02-16	2042450018	BILL GREEN	01/25/82–01/27/82	IN-TOWN TRANSPORTATION-SUBWAY, TAXI, METRO & ONE TELEPHONE CALL	16.65
02-16	2042450013	HELENE KAZEN	01/20/82–01/28/82	REIMBURSEMENT OF TRANSPORTATION EXPENSES - DISTRICT OFFICE	34.50
02-23	2054420009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	250.04
02-27	2058900433	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900434	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,207.56
02-28	2060550039	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	670.04

OFFICE OF THE HON. BILL GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060710014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		197.14
03-03	2057760031	THOMAS J LANKFORD	12/29/81	LABELS ON NEWSLETTERS	920.51
03-03	2061810030	THOMAS J LANKFORD	02/08/82	LETTERHEAD - REORDER	38.00
03-03	2057410030	POSTMASTER	02/04/82	POSTAGE STAMPS	60.00
03-08	2064410010	RAC INFORMATION SYSTEMS, INC	12/31/81	LABELS FOR NEWSLETTER UPDATE	90.66
03-08	2064610024	HELENE KAZEN	02/09/82	REIMBURSEMENT OF PHOTOGRAPHER-PHOTOS FOR NEWSLETTER	23.00
03-08	2064610026	RAC INFORMATION SYSTEMS, INC	02/08/82–02/09/82	LABELS FOR NEWSLETTERS	277.39
03-08	2064610022	HELENE KAZEN	02/01/82–02/12/82	REIMBURSEMENT OF NEWSPAPER EXPENSE DISTRICT OFFICE	4.50
03-08	2064610031	HELENE KAZEN	02/15/82–02/19/82	REIMBURSEMENT OF NEWSPAPER EXPENSE DISTRICT OFFICE	2.50
03-08	2064410011	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
03-08	2064410012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	REGULAR MEMBERSHIP DUES	500.00
03-08	2064610013	CENTRAL DELIVERY SERVICE	01/28/82–01/29/82	MESSENGER SERVICE	18.80
03-08	2064610014	LESLIE B KAUTZ	02/18/82–02/20/82	REIMBURSEMENT OF FEE FOR CRS SEMINAR	60.00
03-08	2064610023	HELENE KAZEN	02/05/82–02/11/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	4.61
03-08	2064610025	JANE ERICKSON	02/12/82	REIMBURSEMENT OF SEMINAR FEE WOMEN AND SOCIAL SECURITY REFORM	75.00
03-08	2064610028	HELENE KAZEN	02/02/82	REIMBURSEMENT OF URBAN ENERGY SEMINAR FEE-DISTRICT OFFICE	35.00
03-08	2064610030	HELENE KAZEN	02/16/82–02/21/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	7.95
03-08	2064610032	MAEBETH HILL GRAPHIC DESIGN	02/11/82	NAME PLACE CARDS FOR SCIENCE HEARING	50.00
03-08	2064610011	H. TRAINOR RODEN	02/17/82–02/20/82	ROUND-TRIP TRAINFARE, TAXIS, TO/FM NY/DC	81.00
03-08	2064610017	VANESSA PEROT	02/11/82–02/12/82	ROUNDTRIP AIRFARE TO/FM NY/DC AND TAXI	75.50
03-08	2064610018	JOHN CUTTELL	02/12/82–02/12/82	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	91.50
03-08	2064610019	H. TRAINOR RODEN	02/11/82–02/12/82	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	96.50
03-08	2064610020	PATRICIA RICHTER	02/09/82–02/09/82	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	141.50
03-08	2064610012	H. TRAINOR RODEN	02/18/82	2 TAXIS IN NY	16.60
03-08	2064610021	HELENE KAZEN	02/02/82–02/09/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE- DISTRICT OFFICE	27.75
03-08	2064610027	HELENE KAZEN	01/26/82–02/03/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	8.25
03-08	2064610029	HELENE KAZEN	02/10/82–02/19/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	19.25
03-08	2064610016	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH CHARGES	18.82
03-09	2068510025	THOMAS J LANKFORD	02/22/82	MEETING CARDS - TS	250.00
03-16	2074310031	THOMAS J LANKFORD	02/25/82–02/26/82	NEWSLETTER-TS-STOCK, PRINT LETTER-STOCK	3,164.50
03-18	2076640008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(44.00)
03-18	2076640036	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	110 E. 45TH STREET NEW YORK, N.Y.	6,633.00
03-23	2078360014	RAC INFORMATION SYSTEMS, INC	12/31/81	TOWN MEETING LABELS	253.50
03-23	2078360023	RAC INFORMATION SYSTEMS, INC	02/23/82	LABELS-NEWSLETTERS	123.62
03-23	2081720004	THOMAS J LANKFORD	03/01/82–03/08/82	LABELS, REPORT, FLYER, 2/S - T/S	860.27
03-23	2078360020	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION TO NY TIMES	38.50
03-23	2081490025	HELENE KAZEN	02/22/82–03/05/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	3.50
03-23	2078360021	HOUSE WEDNESDAY GROUP	03/15/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-23	2078360024	GSA, OAD, FINANCE DIVISION	01/18/82	OFFICE SUPPLIES-DISTRICT OFFICE	76.24
03-23	2081490026	HELENE KAZEN	02/01/82–02/28/82	REIMBURSEMENT OF MESSENGER SERVICE - MONTH OF FEBRUARY	6.00
03-23	2081490027	HELENE KAZEN	03/12/82	REIMBURSEMENT OF REGISTRATION FEE FOR ALLARD LOWENSTEIN CONGRESSIONAL SYMPOSIUM	25.00
03-23	2081720005	THOMAS J LANKFORD	03/01/82	PRINT CARD - T/S	37.50
03-23	2078360015	BILL GREEN	02/02/82–02/04/82	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	92.75
03-23	2078360016	BILL GREEN	02/08/82–02/08/82	ROUNDTRIP AIRFARE, TAXI TO/FM DC/NY	91.00
03-23	2078360017	BILL GREEN	02/09/82–02/10/82	ROUNDTRIP AIRFARE, TAXI TO/FM DC/NY	91.00

03-23	2078360018	BILL GREEN	02/19/82	ONE-WAY AIRFARE, TAXI TO DC FROM NY	49.00
03-23	2078360019	BILL GREEN	02/23/82–02/25/82	ROUNDTRIP AIRFARE, TAXI TO/FM DC/NY	101.25
03-23	2078360013	LESLIE B KAUTZ	02/11/82–02/15/82	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	91.00
03-23	2081490024	HELENE KAZEN	02/22/82–03/03/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	27.55
03-23	2075530009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	224.02
03-23	2078360022	GSA, OAD, FINANCE DIVISION	02/22/82	TELECOMMUNIATIONS CHARGES-DISTRICT OFFICE	521.69
03-29	2085470011	BUREAU OF NATIONAL AFFAIRS INC	05/11/82–05/11/83	HOUSING & DEVELOPMENT REPORT SUBSCRIPTION	454.00
03-29	2085470010	HELENE KAZEN	03/21/82	REIMBURSEMENT OF TOWN MEETING FEE	150.00
03-29	2085470006	JOHN CUTTELL	03/16/82	TAXI TO DCA, AIRFARE TO NY, TAXI FROM LAG	49.80
03-29	2085470008	JOHN CUTTELL	03/17/82	TAXI TO LAG, AIRFARE TO DC, TAXI FROM DCA	51.40
03-29	2085470007	JOHN CUTTELL	03/17/82	TAXI - IN TOWN NY	4.00
03-29	2085470009	JOHN CUTTELL	03/16/82	LODGING WHILE IN NEW YORK	35.49
03-29	2085470012	GSA, OAD, FINANCE DIVISION	03/22/82	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	519.50
03-30	2088610014	RAC INFORMATION SYSTEMS, INC	12/31/81	LABELS FOR NEWSLETTER	281.16
03-31	2090900410	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,313.17
03-31	2091440014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		280.39
				TOTAL	**38,073.89**

OFFICE OF THE HON. JUDD GREGG

OFFICIAL EXPENSES

01-06	1365410030	JUDD GREGG	10/29/81	WASHINGTON TO BOSTON PLUS 10 MI PVT AUTO	71.40
01-06	1365410031	JUDD GREGG	11/05/81	WASHINGTON TO BOSTON PLUS 10 MI PVT AUTO	67.40
01-06	1365410026	JUDD GREGG	10/08/81–11/02/81	IN DISTRICT TRAVEL 1430 MI @ .24	343.20
01-06	1365410028	JUDD GREGG	11/05/81–11/13/81	IN DISTRICT TRAVEL AND PARKING, 378 MILES @ .24	105.72
01-06	1365410029	JUDD GREGG	11/25/81–12/11/81	IN DISTRICT TRAVEL, 488 MILES @ .24	117.12
01-06	1365410027	JUDD GREGG	10/08/81–11/02/81	TRAVEL RELATED EXPENSES	49.91
01-11	2008610034	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	13.50
01-26	2022650017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	217.17
01-29	2027890226	NEW HAMPSHIRE HIGHWAY HOTEL	01/01/82–01/30/82	HIGHWAY HOTEL, CONCORD, N.H.	400.00
01-29	2027890227	TEMPLE STREET REALTY	01/01/82–01/30/82	1 SPRING STREET, NASHUA, N.H.	550.00
01-31	2032600034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,093.17
01-31	2032320038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		839.13
01-31	20328500038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	50.19
02-10	2036330026	JOEL MAIOLA	11/29/81–12/04/81	MEALS	70.27
02-10	2036330023	JOEL MAIOLA	11/28/81–12/09/81	IN-DISTRICT TRAVEL AIR EXPENSE, NY AIR, ROUND TRIP	90.00
02-10	2036330024	JOEL MAIOLA	11/28/81	IN-DISTRICT TRAVEL TAXI, CAPITOL TAXI	8.45
02-10	2036330022	JOEL MAIOLA	11/04/81–11/28/81	IN-DISTRICT TRAVEL 1285 MILES @ 24¢	308.40
02-10	2036330027	JOEL MAIOLA	12/09/81–12/19/81	IN DISTRICT TRAVEL 383 MI AT 24¢ EACH	91.92
02-10	2036330028	RICHARD J CAMPAGNA	12/01/81–12/29/81	IN DISTRICT TRAVEL 490 MI AT 24¢ EACH	117.60
02-10	2036330029	GERRIE PORTER	12/02/81	IN DISTRICT TRAVEL 182 MI AT 24¢ EACH	43.68
02-10	2036330030	MARGARET M OUELLETTE	12/04/81–12/11/81	IN DISTRICT TRAVEL 155 MI AT 24¢ EACH	37.20
02-10	2036330031	MARGARET M OUELLETTE	12/04/81–12/11/81	MEAL	4.65
02-23	2054500017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	216.98
02-24	2053500016	THOMAS J LANKFORD	11/06/81	NEWSLETTER	2,280.00
02-24	2053500017	THOMAS J LANKFORD	11/25/81	REPORT	116.75
02-24	2053500019	THOMAS J LANKFORD	12/07/81–12/14/81	CARDS 12/7/81 AND NEWSLETTER 12/14/81	359.20
02-24	2053500020	THOMAS J LANKFORD	12/22/81–12/31/81	SCHEDULE CARDS 12/22 & 12/22 & 12/31	638.75
02-24	2053500021	THOMAS J LANKFORD	12/29/81	NEWSLETTER TS ONLY	720.00
02-24	2053500018	THOMAS J LANKFORD	12/01/81	MEMO PAID	65.80
02-24	2053500026	THOMAS PRINTING & COPYING	10/26/81–12/31/81	SERVICES	15.63
02-24	2053500027	XEROX CORPORATION	06/19/81	START UP CHARGE	30.90
02-24	2053500028	CUSTOM MOUNT, INC.	12/12/81	LETTERHEADS - MOUNTED	519.62
02-24	2053500029	CONWAY OFFICE PRODUCTS, INC.	12/15/81	SUPPLIES FOR XEROX TELECOPIER	40.50
02-24	2053500031	PUROLATOR	12/19/81	SHIPMENT TO WHITE RIVER JUNCTION	21.05

OFFICE OF THE HON. JUDD GREGG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2053500011	NEW ENGLAND TELEPHONE COMPANY	12/01/81–12/31/81	WATS FOR CDO FOR DEC	175.20
02-24	2053500012	NEW ENGLAND TELEPHONE COMPANY	12/01/81–12/31/81	WATS FOR NDO FOR DEC	123.45
02-24	2053500013	NEW ENGLAND TELEPHONE COMPANY	11/22/81–12/21/81	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	19.28
02-24	2053500014	NEW ENGLAND TELEPHONE COMPANY	11/22/81–12/21/81	TELEPHONE SERVICE FOR NDO	18.15
02-24	2053500015	NEW ENGLAND TELEPHONE COMPANY	11/22/81–12/21/81	TELEPHONE SERVICE FOR NDO	88.58
02-24	2053500023	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR COMMUNICATIONS MODEM FOR DECEMBER 1981	41.10
02-24	2053500022	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DEC 1981	101.24
02-24	2053500024	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR CONGRESSIONAL DISTRICT OFFICE	34.55
02-24	2053500025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR N DISTRICT OFFICE	38.30
02-27	2058900127	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,129.26
02-27	2057890226	NEW HAMPSHIRE HIGHWAY HOTEL	02/01/82	HIGHWAY HOTEL, CONCORD, N.H.	400.00
02-27	2057890227	TEMPLE STREET REALTY	02/01/82	1 SPRING STREET, NASHUA, N.H.	550.00
02-28	2060550015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(14.72)
02-28	2060710038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		252.15
03-03	2057760001	THOMAS J LANKFORD	01/12/82–01/26/82	SCHEDULE CARDS, NEWSLETTER, CRIME NEWSLETTER	466.70
03-03	2057760018	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	CONGL QUARTERLY SERVICE FOR ONE YEAR FEB 1982, JAN 1983 INCLUDING ALMANAC FOR WASH OFFICE	432.00
03-03	2057760019	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	CONGL QUARTERLY SERVICE FOR ONE YEAR APRIL 82 - MAR 1983 INCLUDING ALMANAC	432.00
03-03	2057760002	CONWAY OFFICE PRODUCTS, INC.	02/03/82	SAVIN COPIER SUPPLIES	40.50
03-03	2057760004	JUDD GREGG	01/20/82–02/17/82	COKES FOR CONSTITUENTS	14.40
03-03	2057760016	PUROLATOR	01/27/82	3 SHIPMENTS 1/27/82	39.00
03-03	2057760017	PUROLATOR	02/03/82	2 SHIPMENTS 2/3/82	26.00
03-03	2057760021	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	DUES FOR ONE YEAR	150.00
03-03	2061810023	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES FOR ONE YEAR	150.00
03-03	2061810028	CAROL CARPENTER	01/18/82–01/22/82	MEALS IN WASH, DC	41.10
03-03	2056620019	NEW ENGLAND TELEPHONE COMPANY	11/19/81–12/18/81	TELEPHONE SERVICE FOR CDO	213.65
03-03	2057760010	NEW ENGLAND TELEPHONE COMPANY	12/22/81–01/21/82	TELEPHONE SERVICE FOR BERLIN	18.89
03-03	2057760011	NEW ENGLAND TELEPHONE COMPANY	12/22/81–01/21/82	TELEPHONE SERVICE FOR NDO	88.67
03-03	2057760012	NEW ENGLAND TELEPHONE COMPANY	12/22/81–01/21/82	TELEPHONE SERVICE FOR NDO	25.70
03-03	2057760013	NEW ENGLAND TELEPHONE COMPANY	01/01/82–01/31/82	WATS FOR NDO	134.95
03-03	2057760014	NEW ENGLAND TELEPHONE COMPANY	01/01/82–01/31/82	WATS FOR CDO	243.05
03-03	2057760015	NEW ENGLAND TELEPHONE COMPANY	12/19/81–01/18/82	TELEPHONE SERVICE FOR CDO	228.85
03-03	2060510006	JUDD GREGG	02/01/82	BOSTON TO WASHINGTON - 10 MILES BY PRIVATE AUTO @ .24 PER MILE	41.40
03-03	2060510007	JUDD GREGG	02/04/82	WASHINGTON TO BOSTON AND PRIVATE AUTO 10 MILES @ .24 PER MILE	71.40
03-03	2060510008	JUDD GREGG	02/08/82	BOSTON TO WASHINGTON AND 10 MILES BY PRIVATE AUTO @ .24 PER MILE	71.40
03-03	2061810022	JUDD GREGG	01/28/82	AIRFARE WASH TO BOS AND 10 MI PVT AUTO @ 24¢	71.40
03-03	2061810027	CAROL CARPENTER	01/18/82–01/22/82	BOS-WASH-BOS	138.00
03-03	2061810029	CAROL CARPENTER	01/18/82–01/22/82	PVT AUTO 180 MI @ 24¢	43.20
03-03	2061810031	JANE E NEWMAN	01/31/82	BOS-WASH	69.00
03-03	2061810032	JANE E NEWMAN	01/31/82	TAXI	3.00
03-03	2057760009	C & P TELEPHONE	01/01/82–01/31/82	CHARGES FOR COMMUNICATIONS MODEM FOR JANUARY	41.10
03-03	2057760003	JUDD GREGG	01/18/82	PHOTO FOR OFFICE USE	6.00
03-03	2060510009	JOEL MAIOLA	01/06/82	TRAVEL IN DISTRICT FOR JAN (1,171 MILES @ .24 PER MILE) PLUS TOLLS	288.54
03-03	2061810020	JUDD GREGG	01/05/82–01/24/82	IN DISTRICT TRAVEL 910 MILES @ 24¢	218.40
03-03	2061810021	JUDD GREGG	01/14/82–01/20/82	MEALS AT MEETINGS WITH PITTSBURG TOWN OFFICIALS TO DISCUSS LEGIS AND MEALS RELATED TO DISTRICT TRAVEL.	109.66

03-03	2061810017	JANE E NEWMAN	01/13/82–01/29/82	IN-DISTRICT 810 MILES @ 24¢	194.40
03-03	2061810024	GERRIE PORTER	01/15/82–01/22/82	DISTRICT TRAVEL FOR JANUARY, 146 MI @ 24¢	35.04
03-03	2061810025	MARGARET M OUELLETTE	01/18/82	JANUARY TRAVEL 33 MI @ 24¢	7.92
03-03	2061810026	RICHARD J CAMPAGNA	01/05/82–01/26/82	JANUARY TRAVEL 294 MILES @ 24¢	70.56
03-03	2057760008	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JANUARY	123.52
03-03	2057760005	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAMS	26.67
03-03	2057760006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR CDO	34.55
03-03	2057760007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR NDO	38.30
03-18	2076820001	JANE E NEWMAN	12/14/81	TRAVEL TO DISTRICT - DURHAM, 10 MI PVT AUTO @ 24¢, NY AIR WASH TO BOS, BOS TO DURHAM NJ, 60 MI @ 24¢.	85.80
03-18	2076820002	JANE E NEWMAN	12/15/81–12/23/81	IN DISTRICT TRAVEL 642 MI @ 24¢ PER MI	154.08
03-23	2075510017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	217.11
03-25	2083860011	THOMAS J LANKFORD	03/04/82	QUESTIONNAIRES 185M	2,275.90
03-25	2083860010	JUDD GREGG	04/01/82–03/31/83	SUBSCRIPTION TO NEW HAMPSHIRE TIMES 1 YEAR	22.00
03-25	2083860002	SHIRLEY R BAMFORD	02/01/82	MEAL WHILE IN WASHINGTON	2.40
03-25	2083860003	SHIRLEY R BAMFORD	02/03/82–02/06/82	MEALS, HOTEL ROOM, WHILE AT AFACADEMY IN COLORADO SPRINGS	98.66
03-25	2083860009	JUDD GREGG	03/03/82–03/17/82	COKES FOR CONSTITUENT USE	19.90
03-25	2083860017	NEW ENGLAND TELEPHONE COMPANY	01/22/82–02/21/82	BERLIN D O TEL SERV	16.99
03-25	2083860018	NEW ENGLAND TELEPHONE COMPANY	01/22/82–02/21/82	NASHUA D O TEL SERV	19.95
03-25	2083860019	NEW ENGLAND TELEPHONE COMPANY	01/22/82–02/21/82	NASHUA D O TEL SERV	79.38
03-25	2083860020	NEW ENGLAND TELEPHONE COMPANY	02/01/82–02/28/82	WATS SERV FOR NASHUA D O	124.60
03-25	2083860021	NEW ENGLAND TELEPHONE COMPANY	02/01/82–02/28/82	WATS SERVICE FOR CONCORD D O	139.55
03-25	2083860022	NEW ENGLAND TELEPHONE COMPANY	01/19/82–02/18/82	TEL SERV FOR CONCORD D O	215.03
03-25	2083860012	JUDD GREGG	02/10/82	WASH TO BOS 10 MI PVT AUTO @ 24¢	71.40
03-25	2083860014	JUDD GREGG	02/23/82	BOS TO WASH 10 MI PVT AUTO @ 24¢	71.40
03-25	2083860015	JUDD GREGG	02/25/82	WASH TO BOS 10 MI PVT AUTO @ 24¢	41.40
03-25	2083860016	JUDD GREGG	03/02/82	BOS TO WASH 10 MI PVT AUTO @ 24¢	41.40
03-25	2083860001	SHIRLEY R BAMFORD	02/01/82–02/06/82	BOS-WASH-BAS, PVT AUTO 180 MI @ 24¢	181.20
03-25	2083860023	C & P TELEPHONE	02/01/82–02/28/82	COMMUNICATIONS MODEM	41.10
03-25	2083860013	JUDD GREGG	02/16/82–03/02/82	IN DISTRICT TRAVEL 393 MI @ 24¢	94.32
03-25	2083860008	JOEL MAIOLA	02/01/82–02/26/82	IN DISTRICT TRAVEL FOR FEB, 1975 MI @ 24¢, TOKENS	477.75
03-25	2083860025	JANE E NEWMAN	01/04/82–01/12/82	IN DISTRICT TRAVEL, 455 MI @ 24¢	109.20
03-25	2083860026	RICHARD J CAMPAGNA	02/02/82–02/23/82	IN DISTRICT TRAVEL, 392 MI @ 24¢	94.08
03-25	2083860024	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEBRUARY	116.85
03-25	2083860004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR NASHUA	38.30
03-25	2083860005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR CONCORD	34.55
03-25	2083860006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR CONCORD	5.45
03-25	2083860007	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR NASHUA	38.30
03-29	2085700020	JUDD GREGG	02/23/82–03/09/82	CAB & SUBWAY FARE FOR STAFF TO AGENCIES ON OFFICIAL TRAVEL JANE CRUDIP, WOODY KEENEY	11.65
03-29	2085700016	JUDD GREGG	03/04/82	WASH TO BOSTON PLUS 10 MILES PVT AUTO AT 24¢	71.40
03-29	2085700017	JUDD GREGG	03/08/82	BOSTON TO WASH PLUS 10 MILES PVT AUTO AT 24¢	41.40
03-29	2085700018	JUDD GREGG	03/11/82	WASH TO BOSTON 10 MILES PVT AUTO AT 24¢	41.40
03-29	2085700019	JUDD GREGG	03/15/82	BOSTON TO WASH 10 MILES PVT AUTO AT 24¢	41.40
03-30	2085890227	NEW HAMPSHIRE HIGHWAY HOTEL	03/01/82–03/30/82	HIGHWAY HOTEL, CONCORD, N.H.	400.00
03-30	2085890228	TEMPLE STREET REALTY	03/01/82–03/30/82	1 SPRING STREET, NASHUA, N.H.	550.00
03-31	2090900116	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,098.19
03-31	2091420052	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(90.05)
03-31	2091440038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		118.38
				TOTAL	**27,332.54**

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

01-12	2008450016	SAN GABRIEL VALLEY DAILY TRIBUNE	01/18/82–07/18/82	SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MOS.	45.50
01-12	2008450018	THE POLITICAL ANIMAL	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	84.00

OFFICE OF THE HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2008450020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/82–06/30/82	USE OF STREET CRISS-CROSS DIRECTORIES FOR DISTRICT	189.60
01-12	2008450021	CALIFORNIA JOURNAL PRESS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	30.00
01-12	2008450029	THE DAILY NEWS	01/11/82–01/10/83	ONE YEAR SUBSCRIPTION TO WHITTIER DAILY NEWS FOR DISTRICT OFFICE	37.00
01-12	2008450017	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES FOR 2ND SESSION OF 97TH CONGRESS	150.00
01-12	2008450023	ARROWHEAD PURITAS WATERS, INC	11/23/81–12/31/81	SPRING WATER, DECEMBER RENTAL OF WATER HEATER/COOLER	33.26
01-12	2008450024	FEDERAL EXPRESS CORP.	12/11/81	SHIPMENT OF FINAL DRAFT ON NEWSLETTER TO DISTRICT OFFICE	30.00
01-12	2008450025	IRWIN STEVEN GOLDSTEIN	11/23/81–12/02/81	REIMB FOR OFFICIAL BUSINESS, PHONE CALLS	13.40
01-12	2008450026	WAYNE GRISHAM	12/22/81	REIMB FOR LUNCHEON WITH SR. CITIZEN GROUP LEADERS RE: SOCIAL SECURITY PROGRAM	50.88
01-12	2008450028	THOMAS J LANKFORD	12/16/81	CARDS	38.00
01-12	2008450019	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH	975.00
01-12	2008450027	WAYNE GRISHAM	12/18/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 302 MI @ .24	72.48
01-15	2011650005	THOMAS J LANKFORD	12/29/81–12/30/81	2 NEWSLETTERS - 2 C - STOCK	5,460.00
01-15	2011650004	UNITED AIR LINES	12/24/81	FINANCE CHARGE - AIR TRANS	19.45
01-15	2011650001	UNITED AIR LINES	11/18/81	ONE WAY AIRFARE FOR MEMBER DC/LAX	300.00
01-15	2011650002	UNITED AIR LINES	11/13/81–11/15/81	ROUND TRIP FOR MEMBER DC/LAX/DC	812.00
01-15	2011650003	UNITED AIR LINES	12/11/81–12/13/81	ROUNDTRIP FOR MEMBER DC/LAX/DC	706.00
01-15	2012410024	FRANK C. HILL III	12/01/81–12/31/81	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1907 MI @ .24	457.68
01-15	2012410025	LINDA MANSKE	12/01/81–12/31/81	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 133 MI @ .24	31.92
01-26	2022650015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	195.74
01-27	2022700002	DEBORAH ROBERTS	01/11/82	REIMB FOR PHOTO PROCESSING OF NEWSLETTER PHOTO	31.84
01-27	2022700008	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION MON-FRI	32.50
01-27	2022700001	ARROWHEAD PURITAS WATERS, INC	12/09/81–01/31/82	RENTAL OF WATER COOLER/HEATER SPRING WATER, AND CUPS FOR DISTRICT OFFICE	92.97
01-27	2022700006	SHELL OIL COMPANY	11/24/81–12/29/81	GAS FOR MOBILE OFFICE	50.00
01-27	2022700011	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES FOR 1982	150.00
01-27	2025370002	FEDERAL EXPRESS CORP.	12/31/81	NEWSLETTER COPY SENT TO DIST	21.00
01-27	2025370003	FEDERAL EXPRESS CORP.	01/06/82	SHIPMENT OF BLUELINE ON TAX NEWSLETTER TO DIST	21.00
01-27	2022700004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/30/81–01/31/82	MNTHLY SERVICE RATE LOCAL UNITS, ZONE UNITS, ETC. FOR DISTRICT OFFICE	369.47
01-27	2022700003	BONNIE V MAY	01/14/82	REIMB FOR ADDITIONAL AIRLINE CHGS INCURRED WHEN TCKT CHGD DUE TO SNOW STORM & FLIGHT CANCELLATION LA-DC.	141.00
01-27	2022700009	TERMINAL DATA CORPORATION	01/01/82–01/31/82	RENTAL OF COMPUTER SOUND & WORKSTATION	39.50
01-27	2022700005	SHELL OIL COMPANY	11/24/81–12/29/81	GAS FOR MEMBER'S RENTAL CAR	232.96
01-27	2022700010	WAYNE GRISHAM	01/13/82	REIMB FOR PARKING ON OFFICIAL BUSINESS	5.40
01-27	2025370001	O'LEARY CHRYSLER-PLYMOUTH	10/01/81–12/31/81	RENTAL CAR FOR MBR WHEN IN DIST WITHOUT BUDGET CAR (COVERS QTR)	200.00
01-27	2022700007	MARY MARGARET GLEASON	01/07/82–01/11/82	REIMB. FOR MILEAGE 85 MILES AT 24¢	20.40
01-27	2025370006	IRWIN STEVEN GOLDSTEIN	01/11/82–01/16/82	REIMB FOR MILEAGE TO AND FROM AIRPORTS 85 MI @ .24	20.40
01-27	2025370007	ARNOLD A. RIOS	12/01/81–12/31/81	REIMB FOR MILEAGE WITHIN DIST ON OFFICIAL BUS 253 MI @ .24	60.72
01-27	2025370004	IRWIN STEVEN GOLDSTEIN	01/14/82	REIMB FOR LUNCH WITH LOCAL REPORTER RE: MBR'S VOTING RECORD	15.59
01-27	2025370005	IRWIN STEVEN GOLDSTEIN	01/13/82	REIMB FOR DINNER WITH LOCAL REPORTERS	32.90
01-27	2025370008	C & P TELEPHONE	12/01/81–12/31/81	REIMB FOR MBRS TOLL CALLS ON OFF BUS CHARGED TO CREDIT CARD	22.93
01-29	2027890228	WHITTIER COMMERCIAL CENTER LTD	01/03/82–01/30/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	920.26
01-29	2027890229	WEBB LEASING CO.,INC.	01/01/82–01/30/82	MOBILE	395.95
01-29	2027710039	POSTMASTER	01/15/82	300 STAMPS AT 20¢ EACH	60.00
01-31	2032600035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		847.82
01-31	2032320015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,381.46
02-05	2029450019	THE CLAS NEWSPAPERS	01/28/82–01/27/83	1 YR. SUBSCRIPTION FOR WASHINGTON OFFICE 'NORWALK HERALD AMERICAN'	85.00

02-05	2029450020	THE CLAS NEWSPAPERS	01/28/82-01/27/83	1 YR. SUBSCRIPTION FOR DISTRICT OFFICE 'NORWALK HERALD AMERICAN'	85.00
02-05	2029450018	MARY MARGARET GLEASON	01/25/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 65 MI @ .24	15.60
02-05	2029450021	BONNIE V MAY	01/19/82	REIMB FOR LUNCH WITH THREE CONSTITUENTS HERE TO DISCUSS DEPT. OF EDUCATION	25.17
02-05	2029450022	FEDERAL EXPRESS CORP.	01/07/82	SHIPMENT OF MATERIALS FOR CONSTITUENT GRANT APP. TO DISTRICT OFFICE	21.00
02-05	2034730023	WAYNE GRISHAM	12/10/81	REIMB FOR LUNCH WITH JOHNSTON FAMILY FROM LA MIRADA RE: FREEDOM OF THE PRESS	64.63
02-05	2034730022	WAYNE GRISHAM	12/11/81-12/14/81	REIMB. FOR BUDGET RENT-A-CAR FOR AIRPORT TRANS. & IN DISTRICT	142.22
02-05	2034730024	WAYNE GRISHAM	11/25/81-11/30/81	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT	61.09
02-05	2029450017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS & RELATED CHARGES FOR DISTRICT OFFICE	205.94
02-16	2042450022	WIDE WORLD PHOTOS INC	10/09/81	COPY OF C'MAN PHOTO FOR NEWSLETTER	15.55
02-16	2042450025	MAEBETH HILL GRAPHIC DESIGN	02/08/82	FEBRUARY NEWSLETTER - COMPLETE LAYOUT, ARTWORK TO CAMERA READY COPY	625.00
02-16	2042450021	CONGRESSIONAL QUARTERLY INC	11/23/81	1 COPY OF 'POLITICS IN AMERICA 1982'	32.00
02-16	2042450020	CONGRESSIONAL QUARTERLY INC	12/09/81	1 SET OF CQ BINDERS	26.95
02-16	2042450023	BARTON'S OFFICE SUPPLY	11/30/81-12/10/81	SUPPLIES FOR DISTRICT OFFICE	42.80
02-16	2042450028	TERMINAL DATA CORPORATION	02/01/82-02/28/82	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
02-16	2042450027	ARNOLD A. RIOS	01/01/82-01/31/82	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 301 MI @ .24	72.24
02-16	2042450029	BONNIE V MAY	02/02/82-02/09/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 135.5 MI @ .24	32.52
02-16	2042450026	KING'S RETREAT	01/11/82-01/14/82	LODGING IN DISTRICT FOR: S. GOLDSTEIN & B. MAY	270.32
02-16	2042450024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	189.75
02-17	2043510023	THOMAS J LANKFORD	01/12/82-01/29/82	SCHEDULE CARDS - STOCK, IRA GUIDE - TS - STOCK	3,132.00
02-17	2043510024	THOMAS J LANKFORD	12/29/81	REORDER NEWSLETTER - STOCK	2,300.00
02-17	2043510025	REVIEW	01/18/82-01/18/83	1 YEAR SUBSCRIPTION TO 'THE REVIEW' FOR WASHINGTON OFFICE	72.00
02-17	2043510026	REVIEW	01/18/82-01/18/83	1 YEAR SUABSCRIPTION TO 'THE REVIEW' FOR DISTRICT OFFICE	72.00
02-17	2043510020	FEDERAL EXPRESS CORP.	01/20/82	SHIPMENT OF NEWSLETTER PHOTOS FROM DISTRICT TO WASHINGTON	19.00
02-17	2043510021	FEDERAL EXPRESS CORP.	01/26/82	SHIPMENT OF NEWSLETTER MATERIALS FROM WASH TO DISTRICT	21.00
02-17	2043510022	FEDERAL EXPRESS CORP.	01/22/82	SHIPMENT OF ADDITIONAL NEWSLETTER PHOTOS FROM DISTRICT TO WASHINGTON	19.00
02-17	2043510029	BARTON'S OFFICE SUPPLY	01/13/82-01/26/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	72.70
02-17	2043510030	UNITED AIR LINES	12/26/81-01/26/82	FINANCE CHARGE ON OFFICIAL BUSINESS TRAVEL RESERVATIONS	25.27
02-17	2043510027	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR MONTH	975.00
02-17	2043510028	DONNA D RODRIGUEZ	01/01/82-01/31/82	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 45 MILES @ .24 PER MILE	10.80
02-23	2054500015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	191.01
02-24	2053600026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/30/81-02/28/82	MONTHLY SERVICE, LOCAL UNITS, ZONE UNITS, TOLL CHARGES	387.30
02-24	2053600027	FRANK C. HILL III	02/04/82-02/08/82	REIMB FOR RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL BUSINESS	109.67
02-24	2053600028	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR WASH OFFICE	56.85
02-27	2058900502	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		846.41
02-27	2057890228	WHITTIER COMMERCIAL CENTER LTD	02/01/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	986.00
02-27	2057890229	WEBB LEASING CO.,INC.	02/01/82	MOBILE	395.95
02-27	2050810025	FEDERAL EXPRESS CORP.	01/29/82	SHIPMENT OF NEWSLETTER MATERIALS TO DIST OFFICE	32.00
02-27	2050810028	BONNIE V MAY	02/16/82	REIMB FOR LUNCH WITH CONST TO DISCUSS MBR'S POSITION ON ADMIN BUDGET CUTS (4 CONSTITUENTS)	33.86
02-27	2050810026	ED PRENTISS PHOTOGRAPHY	01/01/82-01/31/82	PHOTOGRAPHY SVCS FOR 8 EVENTS DURING JAN, SR B'FAST MTG, ACADEMY REVIEW, BUSINESS ROUNDTABLE MTG.	277.00
02-27	2050810024	SHELL OIL COMPANY	01/05/82-01/23/82	GAS FOR CONGRESSMANS RENTAL CARS ON OFFICIAL BUSINESS	225.52
02-27	2050810027	WAYNE GRISHAM	01/08/82	REIMB FOR LUNCH WITH CONST CONCERNING BUDGET CUTS IN EDUCATION	13.60
02-28	2060710015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		728.47
03-03	2056620020	THOMAS J LANKFORD	02/10/82	LABELS ON NEWSLETTER	250.82
03-03	2056620021	THOMAS J LANKFORD	02/01/82-02/09/82	PRINTING AND LABELS ON NEWSLETTERS	8,873.57
03-03	2056620022	THOMAS J LANKFORD	02/03/82-02/08/82	4 RECORD REPRINTS, LETTERHEADS, REORDER	175.40
03-03	2057760022	FEDERAL EXPRESS CORP.	02/02/82	SHIPMENT OF NEWSLETTER MATERIALS TO WASHINGTON OFFICE	19.00
03-03	2057760023	FEDERAL EXPRESS CORP.	02/10/82	SHIPMENT OF MATERIALS FOR CONGRESSMANS SENIOR CITIZEN FAIR TO DISTRICT OFFICE	27.00
03-03	2057760024	FEDERAL EXPRESS CORP.	02/08/82	SHIPMENT OF NEWSLETTER BLUELINE TO DISTRICT OFFICE	21.00
03-03	2057760025	FEDERAL EXPRESS CORP.	02/16/82	SHIPMENT OF FLAGS FOR PRESENTATION IN DISTRICT	21.00
03-03	2060510010	DIALCOM, INCORPORATED	02/18/82	DELIVERY CHARGE FOR LABELS	14.00
03-03	2060510011	FRANK C. HILL III	01/01/82-01/31/82	REIMB FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 2763 MILES @ .24 PER MILE	663.12
03-16	2074310019	THE FRAMERY	02/26/82	FRAMING OF AWARDS TO THE C'MAN FOR DIST OFF.	68.88
03-16	2074310026	MAEBETH HILL GRAPHIC DESIGN	03/01/82	TYPESETTING COSTS FOR MARCH NEWSLETTER	371.50
03-16	2074360006	THOMAS J LANKFORD	02/19/82-02/24/82	MEETINGS CARDS, UPDATE-BUSING, NEWSLETTER-2 C-TS	11,951.13
03-16	2074310021	SOUTHEAST NEWS	03/01/82-08/31/82	SUBSCRIPTION FOR WASH OFF FOR 26 WEEKS TO SOUTHEAST NEWS	15.00

OFFICE OF THE HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074310020	IRWIN STEVEN GOLDSTEIN	01/23/82–02/15/82	REIMB FOR PHONE CALLS ON OFFICIAL BUSINESS	30.22
03-16	2074310023	WAYNE GRISHAM	02/25/82	REIMB FOR LUNCH WITH TWO CONSTITUENTS	10.25
03-16	2074310024	THOMAS J LANKFORD	02/19/82	RECORD REPRINT-REORDER, XEROX & PAD FORM	30.10
03-16	2074310027	MICROGRAPHICS SPECIALTIES, INC	02/26/82	MICROFILMED IMAGES, JACKETS DIAZO DUPLICATES	113.40
03-16	2074310025	UNITED AIR LINES	02/10/82	AIR FARE DULLES/LAX FOR C'MAN	190.00
03-16	2074310034	AMERICAN AIRLINES	02/04/82	AIRFARE FOR C'MAN DC/ONTARIO AIRPORT (ONE WAY)	416.00
03-16	2074310032	AMERICAN AIRLINES	01/11/82–01/16/82	AIRFARE FOR STEVEN GOLDSTEIN ROUNDTRIP DC/LAX/DC (STOP IN TUSCON ON RETURN FOR PERSONAL BUS)	728.00
03-16	2074310033	AMERICAN AIRLINES	01/11/82–01/14/82	AIRFARE FOR BONNIE MAY ROUNDTRIP DC/LAX/DC (THERE WAS ADD'TL CHARGE ON VOUCHER 240641 DUE TO REROUTE).	595.00
03-16	2074310028	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-16	2074310029	TERMINAL DATA CORPORATION	03/01/82–03/31/82	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
03-16	2074310030	ARNOLD A. RIOS	02/01/82–02/28/82	REIMB FOR TRAVEL IN DIST ON OFFICIAL BUSINESS 998 MI @ .24	239.52
03-16	2074310022	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	MONTHLY CHARGES-TIAS FOR DIST OFF	196.61
03-18	2076820003	DWAIN E. JOHNSON INSURANCE AGENCY	02/06/82–02/06/83	ANNUAL INSURANCE PREMIUM FOR MOBILE OFFICE	900.00
03-18	2076820007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES 1982	100.00
03-18	2076820010	WESTERN AIRLINES, INC.	02/21/82–03/21/82	FINANCE CHARGES ON AIRLINE TICKET	19.66
03-18	2076820013	FEDERAL EXPRESS CORP.	02/24/82	REIMB FOR SHIPMENT OF NEWSLETTER MATERIAL	25.00
03-18	2076820008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/82–03/31/82	MONTHLY CHARGES, ZONE UNITS, TOLL CHARGES, ETC FOR DIST OFFICE	392.34
03-18	2076820005	PATTI L CHRISTENSEN	03/10/82	REIMB FOR ROUNDTRIP TO AIRPORT TO TAKE STAFF MEMBER D ROBERT 80 MI @ 24¢	19.20
03-18	2076820009	WESTERN AIRLINES, INC.	02/26/82–03/10/82	AIRFARE FOR DEBORAH ROBERTS DC/LAX/DC - STOPOVER IN DENVER ON PERSONAL BUSINESS	390.00
03-18	2076820012	DEBORAH ROBERTS	02/26/82–03/10/82	REIMB FOR MILEAGE TO AND FROM AIRPORTS, 41.5 MI @ 24¢	9.96
03-18	2076820004	PATTI L CHRISTENSEN	03/04/82	REIMB FOR GAS FOR RENTAL CAR FOR C'MAN	12.01
03-18	2076820011	DEBORAH ROBERTS	03/07/82–03/10/82	REIMB FOR LODGING WHILE IN DISTRICT	124.19
03-22	2078710017	THOMAS J LANKFORD	03/03/82	LABELS ON ENV. - NEWSLETTER - 2/S - T/S - 2/C - MEETING CARDS - 2/C	4,511.56
03-22	2078710018	THOMAS J LANKFORD	03/08/82	RECORD REPRINTS - 2 ORDERS	43.50
03-23	2078360025	WAYNE GRISHAM	02/02/82	REIMB FOR C'MAN FOR LUNCH WITH 2 MBRS OF CERRITOS BOARD OF EDU. RE: CUTBACKS IN EDUCATION	19.68
03-23	2078360027	SHELL OIL COMPANY	02/05/82–02/28/82	GAS FOR MOBILE OFFICE	49.35
03-23	2078360026	SHELL OIL COMPANY	02/05/82–02/28/82	GAS FOR C'MAN RENTAL CARS	125.40
03-23	2078360029	IRWIN STEVEN GOLDSTEIN	03/05/82–03/10/82	PERSONAL AUTO: REIMB FOR MILEAGE 112 MI @ .24 AND GAS WHILE IN DIST FOR RENTAL CAR	41.88
03-23	2078360028	IRWIN STEVEN GOLDSTEIN	03/05/82–03/10/82	REIMB FOR LODGING AND MEALS WHILE IN DIST ON OFF BUS	419.17
03-23	2075510015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	235.75
03-30	2088640011	MAEBETH HILL GRAPHIC DESIGN	03/19/82	ISSUE SURVEY ARTWORK, LAYOUT, DESIGN, ETC.	550.00
03-30	2088640014	THOMAS J LANKFORD	03/12/82	MEETING CARDS - 2 C - T S. - 2 ORDERS	4,223.00
03-30	2085890229	WHITTIER COMMERCIAL CENTER LTD	03/01/82–03/30/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	986.00
03-30	2085890230	WEBB LEASING CO, INC.	03/01/82–03/30/82	MOBILE	395.95
03-30	2088640007	FEDERAL EXPRESS CORP.	03/09/82	SHIPMENT OF CONG RECORD TO BE PRESENTED TO HIGH SCHOOL STUDENTS	21.00
03-30	2088640009	ARROWHEAD PURITAS WATERS, INC	02/22/82–03/31/82	SPRING WATER AND RENTAL OF WATER COOLER/HEATER FOR DISTRICT OFFICE	45.46
03-30	2088640010	IRWIN STEVEN GOLDSTEIN	03/04/82–03/10/82	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	263.37
03-30	2088640012	NANCY RAWDING	03/10/82	REIMB FOR MILEAGE TO ATTEND INS SEMINAR IN WEST LA AND VA MEETING IN LA 122 MI AT .24	29.28
03-30	2088640013	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASH OFFICE	14.16
03-30	2088640008	GSA, OAD, FINANCE DIVISION	03/22/82	TIAS MONTHLY CHARGES FOR DISTRICT OFFICE	207.61
03-31	2090900469	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		914.47
03-31	2091440015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		524.13
				TOTAL	**69,601.46**

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

01-11	2008610035	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	15.00
01-15	2011820030	WILLIAM E HINKES	01/04/82	TRAVEL EXPENSE - JERSEY CITY TO WASHINGTON	32.00
01-15	2011610014	POSTMASTER	12/31/81	POSTAGE	1,000.00
01-15	2011610015	POSTMASTER	12/31/81	POSTAGE	9.35
01-21	2019330021	DAVID R RAMAGE	12/03/81–12/05/81	PRINTING	145.00
01-21	2019330022	DAVID R RAMAGE	12/08/81	PRINTING	158.10
01-21	2019330030	DAVID R RAMAGE	12/04/81	PRINTING (NEWSLETTER)	3,047.85
01-21	2019330023	GREAT BEAR SPRING CO	11/30/81	BOTTLED WATER FOR JERSEY CITY	16.50
01-21	2019330025	BENCHMARK SYSTEMS	12/29/81	COMPUTER SUPPLIES	54.00
01-21	2019330026	FEDERAL EXPRESS CORP	12/09/81	SHIPPING	21.00
01-21	2019330027	FEDERAL EXPRESS CORP	12/14/81	SHIPPING	21.00
01-21	2019330029	SHARON HOWE CRANFORD	11/23/81	TRAVEL EXPENSES: WASHINGTON-JERSEY CITY-WASHINGTON	64.00
01-21	2019330024	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE FOR WASHINGTON	34.95
01-21	2019330028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR JERSEY CITY	51.26
01-22	2020330005	ROBINSON ASSOCIATES	11/06/81	SEMINAR	65.00
01-22	2020330003	NEW JERSEY BELL	12/08/81	TELEPHONE SERVICE FOR JERSEY CITY	518.88
01-22	2020330001	WILLIAM E HINKES	12/23/81	TRAVEL EXPENSES-WASHINGTON TO JERSEY CITY-238 MI AT 24¢ PLUS TOLLS	62.67
01-22	2020330004	DIALCOM, INCORPORATED	11/30/81	COMPUTER EXPENSES FOR NOVEMBER	126.47
01-22	2020330002	WILLIAM E HINKES	12/23/81–12/30/81	159 MI IN DISTTRICT AT 24¢	38.16
01-26	2023500018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	463.98
01-27	2022700019	DAVID R RAMAGE	12/22/81	PRINTING	43.90
01-27	2022700012	DAVID R RAMAGE	12/29/81	PRINTING	235.00
01-27	2022700013	DATED BOOKS	12/30/81	OFFICE SUPPLIES	27.50
01-27	2022700014	ACTION MAINTENANCE SERVICE	11/01/81–11/30/81	JANITORIAL SERVICE FOR JERSEY CITY FOR NOVEMBER	125.00
01-27	2022700018	NEW JERSEY BELL	12/16/81–01/16/82	TELEPHONE SERVICE FOR BAYONNE	92.68
01-27	2022700015	MICHAEL P KORTAN	12/21/81	TRAVEL EXPENSES: WASHINGTON-JERSEY CITY 246 MILES AT 24¢, TOLLS, PARKING	72.59
01-27	2022700016	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR JERSEY CITY	93.59
01-27	2022700017	GSA, OAD, FINANCE DIVISION	11/20/81	FTS SERVICE FOR JERSEY CITY	58.00
01-29	2027890230	FRANK A DICHIARA	01/01/82–01/30/82	319 BROADWAY BAYONNE NJ 07002	300.00
01-31	2032600036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,645.88
01-31	2030630033	BETHESDA ENGRAVERS	07/14/81	PRINTING	133.00
01-31	2032320039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		183.97
01-31	2032850015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,207.35
02-05	2034730027	DOLORES M CALI	09/01/81–09/30/81	NEWSPAPERS-SEPTEMBER	26.00
02-05	2034730028	DOLORES M CALI	11/01/81–12/31/81	NEWSPAPERS-NOVEMBER & DECEMBER	52.00
02-05	2034730025	GREAT BEAR SPRING CO	12/31/81	BOTTLED WATER FOR JERSEY CITY	16.50
02-05	2034730026	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES-WASHINGTON	45.41
02-05	2034730029	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES - JERSEY CITY	152.26
02-10	2036540012	FRANK J GUARINI	11/05/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540013	FRANK J GUARINI	10/02/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	69.00
02-10	2036540014	FRANK J GUARINI	10/07/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	69.00
02-10	2036540015	FRANK J GUARINI	10/13/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
02-10	2036540016	FRANK J GUARINI	10/05/81	TRAVEL FROM NEWARK TO WASHINGTON	59.00
02-10	2036540017	FRANK J GUARINI	10/16/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540018	FRANK J GUARINI	10/20/81	TRAVEL FROM NEWARK TO WASHINGTON	48.00
02-10	2036540019	FRANK J GUARINI	10/22/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540020	FRANK J GUARINI	10/27/81	TRAVEL FROM NEWARK TO WASHINGTON	80.00
02-10	2036540021	FRANK J GUARINI	10/30/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540022	FRANK J GUARINI	11/04/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
02-10	2036540023	FRANK J GUARINI	11/12/81	TRAVEL FROM NEWARK TO WASHINGTON	48.00
02-10	2036540024	FRANK J GUARINI	11/13/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540025	FRANK J GUARINI	11/14/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
02-10	2036540026	FRANK J GUARINI	11/16/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00

OFFICE OF THE HON. FRANK J GUARINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036540027	FRANK J GUARINI	11/19/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540028	FRANK J GUARINI	11/20/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
02-10	2036540029	FRANK J GUARINI	12/11/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	59.00
02-10	2036540030	FRANK J GUARINI	12/14/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
02-23	2054420018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.66
02-27	2058900399	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,388.36
02-27	2057450004	PORT AUTHORITY TRANS-HUDSON CORP	01/01/81–12/31/81	JERSEY CITY OFFICE RENT	3,441.92
02-27	2057890230	FRANK A. DICHIARA	02/01/82	319 BROADWAY BAYONNE NJ 07002	300.00
02-27	2057890231	PORT AUTHORITY TRANS-HUDSON CORP	01/01/82	15 PATH PLAZA JERSEY CITY,NJ 07306	1,941.34
02-28	2060550040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	131.04
02-28	2060710039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		202.48
03-03	2057420001	POSTMASTER	02/19/82	POSTAGE - EXPRESS MAIL	10.15
03-12	2069610046	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	11.00
03-23	2075530018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	187.79
03-24	2081550015	POSTMASTER	03/10/82	POSTAGE	9.35
03-24	2081550016	POSTMASTER	03/04/82	POSTAGE	9.35
03-24	2081550017	POSTMASTER	02/26/82	EXPRESS MAIL OF PACKAGE TO 15 PATH PLAZA, JERSEY CITY, NJ 07306, ATTN: NEIL CARROLL, AA	9.35
03-25	2082550007	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION TO CQ	432.00
03-25	2082550005	ACTION MAINTENANCE SERVICE	12/01/81–12/31/81	JANITORIAL SERVICE FOR DECEMBER - JERSEY CITY	125.00
03-25	2082550008	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
03-25	2082550009	DIALCOM, INCORPORATED	12/31/81	LABELS	9.26
03-30	2085890231	FRANK A. DICHIARA	03/01/82–03/30/82	319 BROADWAY BAYONNE NJ 07002	450.00
03-30	2085890608	PORT AUTHORITY TRANS-HUDSON CORP	03/01/82–03/30/82	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
03-31	2090900378	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,275.72
03-31	2091440039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		750.59
				TOTAL	**27,568.83**

ADJUSTMENTS/REFUNDS

12-08	2091990003	TAX NOTES	09/07/81–09/07/82	REFUND DUE TO DUPLICATE PAYMENT	(202.00)
				TOTAL	**(202.00)**

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

01-11	2008610036	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	49.50
01-15	2011650006	THOMAS J LANKFORD	12/22/81	MEETING CARDS - T.S. - STOCK (5 JOBS)	875.15
01-15	2011650008	CANTRELL/CUTTER PRINTING, INC	12/29/81	PRINTING OF NEWSLETTERS 42,644	534.02
01-15	2011650007	J & L OFFICE SUPPLY	12/04/81	PURCHASE OF SUPPLIES FOR MEETING WITH CONSTITUENTS 1 - NAME TAGS, 2 - BULLETIN BOARD	29.45
01-15	2011650011	STEVE GUNDERSON	12/20/81–12/22/81	EXPENSE ENROUTE TO THE DISTRICT	32.70
01-15	2011650021	HOWARD W ACKLEY	11/02/81–11/27/81	GASOLINE EXPENSE - MOBILE OFFICE	250.78
01-15	2011650022	ARDELL LADD	12/06/81–12/07/81	REIMBURSEMENT TO STAFFER SUPPLIES FOR DISTRICT OFFICE	15.86
01-15	2011650024	HOWARD W ACKLEY	12/03/81	MISC COPIES	3.50
01-15	2011650027	HOWARD W ACKLEY	12/01/81–12/07/81	GAS-MOBILE OFFICE AND MOBILE VAN SERVICE	117.90

01-15	2011650014	GENERAL TELEPHONE CO OF WISCONSIN	01/01/82-02/01/82	DISTRICT OFFICE TELEPHONE SERVICE	358.15
01-15	2011650012	STEVE GUNDERSON	12/20/81-12/22/81	LODGING, TOLLS	13.25
01-15	2011650013	STEVE GUNDERSON	12/20/81-12/22/81	GASOLINE EXPENSE ENROUTE TO THE DISTRICT	66.75
01-15	2011650025	HOWARD W ACKLEY	12/11/81	EXPRESS MAIL	16.45
01-15	2011650015	STEVE GUNDERSON	10/11/81	GASOLINE EXPENSE WHILE IN THE DISTRICT	17.25
01-15	2011650010	STEVE GUNDERSON	11/23/81	LODGING EXPENSE WHILE IN THE DISTRICT	18.72
01-15	2011650016	STEVE GUNDERSON	12/02/81	LODGING EXPENSE WHILE IN THE DISTRICT	19.76
01-15	2011650017	STEVE GUNDERSON	12/03/81	LODGING EXPENSE WHILE IN THE DISTRICT	23.92
01-15	2011650019	HOWARD W ACKLEY	11/03/81-11/23/81	STAFF ASSISTANT - OFFICIAL BUSINESS REIMB LODGING EXPENSE IN DISTRICT	53.90
01-15	2011650020	HOWARD W ACKLEY	11/03/81-11/24/81	MEAL EXPENSE IN DISTRICT	44.71
01-15	2011650023	HOWARD W ACKLEY	12/02/81-12/03/81	REIMBURSEMENT TO DISTRICT STAFFER, LODGING	43.68
01-15	2011650026	HOWARD W ACKLEY	12/01/81-12/04/81	MEALS	19.32
01-15	2011650009	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE MONTHLY CHARGES - TIAS	43.70
01-18	2013400001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	432.00
01-18	2013400002	CONGRESSIONAL QUARTERLY INC	02/01/82-12/31/82	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE/BLACK RIVER FALLS	396.00
01-26	2022400024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	261.25
01-29	2027890231	HARRY DAHL	01/01/82-01/30/82	MOBILE OFFICE	348.00
01-29	2027890232	SOLSRUD DEVELOPMENT CORP	01/01/82-01/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
01-31	2032600037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,609.26
01-31	2030470002	POSTMASTER	02/01/82-02/01/83	MAIL BOX RENTAL FOR DISTRICT OFFICE - ONE YEAR	69.00
01-31	2030470001	JAMES W HARFF	01/07/82-01/11/82	REIMB RO A.A. - ROUND TRIP TO THE DISTRICT DC/CHI/LA CROSSE/EAU CLAIRE/CHI/DC	436.00
01-31	2032320016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		507.11
01-31	2032850039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(29.96)
02-05	2034600015	THOMAS J LANKFORD	12/29/81	MEETING CARDS - T.S. - STOCK	548.50
02-05	2034600016	THOMAS J LANKFORD	12/30/81	MEETING CARDS - T.S. - STOCK	568.15
02-05	2034600006	THE RICHLAND OBSERVER	03/01/82-12/31/82	SUBSCRIPTION FOR 9 MONTHS (NEWSPAPER)	10.26
02-05	2034600007	MONROE COUNTY PUBLISHERS	02/12/82-12/31/82	SUBSCRIPTION FOR 11 MONTHS	11.00
02-05	2034600013	LEADER-TELEGRAM	01/19/82-12/31/82	NEWSPAPER SUBSCRIPTION 11 MONTHS	74.05
02-05	2034600014	EPITAPH	01/15/82-12/15/82	NEWSPAPER SUBSCRIPTION 11 MONTHS	9.25
02-05	2035440031	BOSCOBEL DIAL	02/21/82-02/21/83	SUBSCRIPTION FOR NEWSPAPER 11 MONTHS (DISTRICT OFFICE)	9.00
02-05	2034600008	HOWARD W ACKLEY	12/01/81	REIMBURSE DISTRICT STAFFER GASOLINE EXPENSE FOR MOBILE VAN	20.25
02-05	2034600009	HOWARD W ACKLEY	12/05/81	REIMBURSE DISTRICT STAFFER GASOLINE EXPENSE FOR MOBILE VAN	14.00
02-05	2034600010	HOWARD W ACKLEY	12/07/81	REIMBURSE DISTRICT STAFFER GASOLINE EXPENSE FOR MOBILE VAN	7.50
02-05	2034600011	HOWARD W ACKLEY	12/11/81	REIMBURSE DISTRICT STAFFER GASOLINE EXPENSE FOR MOBILE VAN	16.65
02-05	2034600012	ARROWHEAD LODGE	01/06/82	COFFEE FOR AGRICULTURE ADVISORS MEETING	6.12
02-05	2035440030	VISA, FIRST VIRGINIA BANK	01/01/82-07/01/82	SEMI-ANNUAL FEE FOR BUSINESS CHARGE CARD	7.50
02-05	2034600002	GENERAL TELEPHONE CO OF WISCONSIN	01/07/82-02/07/82	DISTRICT OFFICE TELEPHONE SERVICE	175.75
02-05	2034600003	STEVE GUNDERSON	01/04/82	GASOLINE EXPENSE WHILE IN DISTRICT - OFFICIAL BUSINESS	5.00
02-05	2034600004	STEVE GUNDERSON	01/11/82	GASOLINE EXPENSE WHILE IN DISTRICT - OFFICIAL BUSINESS	13.50
02-05	2035440029	VISA, FIRST VIRGINIA BANK	01/13/82	GASOLINE EXPENSE - REP. GUNDERSON - WHILE IN DISTRICT (OFFICIAL BUSINESS)	14.00
02-05	2035440027	VISA, FIRST VIRGINIA BANK	01/12/82-01/19/82	MOTEL EXPENSE FOR REP. GUNDERSON WHILE IN DISTRICT (OFFICIAL BUSINESS) MEMBER & STAFF, HOWARD ACKLEY.	146.20
02-05	2035440028	VISA, FIRST VIRGINIA BANK	01/19/82	MEAL - REP. GUNDERSON (IN DISTRICT/OFFICIAL BUSINESS)	11.28
02-05	2034600001	JAMES M LARSON	12/26/81	REIMB TO DISTRICT DIRECTOR GASOLINE EXPENSE - OFFICIAL MEETING-SOIL CONSERVATION SERVICE	19.50
02-05	2035440032	C & P TELEPHONE	11/26/81-12/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	179.99
02-05	2034600005	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TIAS CHARGES DISTRICT OFFICE	43.70
02-11	2037740026	THE AMERY FREE PRESS	03/01/82-03/01/83	SUBSCRIPTION RENEWAL NEWSPAPER - 1 YEAR	20.00
02-11	2037740025	STEVE GUNDERSON	08/19/81	REIMBURSEMENT GASOLINE FOR MOBILE OFFICE	24.00
02-16	2042610034	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	16.50
02-20	2048630030	AGRI-VIEW	02/28/82-02/28/83	1 YEAR SUBSCRIPTION NEWSPAPER	10.00
02-23	2048500030	CANTRELL/CUTTER PRINTING, INC	01/29/82	PRINTING - 204,432 NEWSLETTERS	3,794.94
02-23	2048500027	RICE LAKE CHRONOTYPE	03/01/82-03/01/83	1 YEAR NEWSPAPER SUBSCRIPTION	14.50
02-23	2048500028	INTER-COUNTY LEADER	03/01/82-03/01/83	1 YEAR NEWSPAPER SUBSCRIPTION	14.00
02-23	2048500029	NEW YORK TIMES	01/20/82-04/04/82	NEWSPAPER - SUBSCRIPTION	26.50
02-23	2049520021	MUSCODA PUBLISHING CO	03/18/82-03/18/83	1 YEAR SUBSCRIPTION NEWSPAPER	7.00
02-23	2049520022	NEW RICHMOND NEWS	01/07/82-01/07/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049520024	THE BALDWIN BULLETIN	03/19/82–03/19/83	ONE YEAR SUBSCRIPTION	13.00
02-23	2049520025	HUDSON STAR OBSERVER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	15.00
02-23	2049520026	LANCASTER PUBLISHING CO INC	02/23/82–02/23/83	ONE YEAR SUBSCRIPTION	13.00
02-23	2049520027	VERNON COUNTY BROADCASTER-CENSOR	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	9.50
02-23	2048500026	DIVISION OF MOTOR VEHICLES	02/28/82	LICENSE RENEWAL FOR MOBILE OFFICE/VAN REGISTRATION FEE	25.00
02-23	2049520023	GENERAL TELEPHONE CO OF WISCONSIN	02/07/82–03/07/82	DISTRICT OFFICE SERVICE - LONG DISTANCE CHARGES	181.26
02-23	2054600023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	271.04
02-27	2058900181	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,595.57
02-27	2056710029	BARRON COUNTY NEWS SHIELD	03/01/82–03/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	10.50
02-27	2056710030	TOMAH JOURNAL MONITOR HERALD	03/16/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
02-27	2056710031	TRI-COUNTY PRESS	03/23/82–03/23/83	ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
02-27	2057890232	HARRY DAHL	02/01/82	MOBILE OFFICE	348.00
02-27	2057890233	SOLSRUD DEVELOPMENT CORP	02/01/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
02-27	2055500023	POSTMASTER	01/14/82	FIRST CLASS STAMPS - FOR OFFICIAL USE	100.00
02-28	2060550016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(55.08)
02-28	2060710016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		599.95
03-03	2055300017	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING OF 1,000 BROCHURES	48.73
03-03	2056520035	CANTRELL/CUTTER PRINTING, INC	02/12/82	500 FACT SHEETS	142.53
03-03	2056620023	THOMAS J LANKFORD	02/03/82	MEETING CARDS - T.S. - STOCK	103.00
03-03	2056620024	THOMAS J LANKFORD	02/02/82	XEROX FORM	19.55
03-03	2056620025	THOMAS J LANKFORD	01/06/82–01/29/82	LABELS, MEETING CARDS, LETTERS, T.S., STOCK	776.52
03-03	2055300013	RIVER FALLS JOURNAL	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
03-03	2055300014	THE COURIER-WEDGE	02/21/82–02/21/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
03-03	2055300015	POLK COUNTY LEDGER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
03-03	2055300007	HOWARD W ACKLEY	01/06/82–01/20/82	REIMBURSEMENT GASOLINE AND ADDITIONAL EXPENSE FOR MOBILE OFFICE	218.89
03-03	2055300009	LINDA'S SALEM BAKERY	02/06/82	PURCHASE OF 4 DOZ ROLLS FOR SMALL BUSINESS ADVISORY MEETING	9.96
03-03	2055300010	ARROWHEAD LODGE	02/06/82	MEETING CONG GUNDERSON & MEMBERS OF SMALL BUSINESS ADVISORY BOARD (COFFEE & ROOM CHG)	23.92
03-03	2055300011	STEVE GUNDERSON	02/08/82	REIMBURSEMENT FOR GASOLINE EXPENSE-MOBILE OFFICE WHILE IN THE DISTRICT	15.00
03-03	2055300012	STEVE GUNDERSON	02/15/82	REIMB GASOLINE EXPENSE MOBILE VAN-WHILE IN DISTRICT	10.00
03-03	2055300016	J & L OFFICE EQUIPMENT	01/08/82	OFFICE SUPPLIES-DISTRICT OFFICE	130.05
03-03	2055300018	GENERAL TELEPHONE CO OF WISCONSIN	02/01/82–03/01/82	DISTRICT OFFICE WATS SERVICE	417.35
03-03	2055300003	FIRST VIRGINIA BANK	02/10/82–02/16/82	ROUND TRIP AIR FARE FOR REP GUNDERSON TO DISTRICT DC/MINN/LACROSSE/MINN/DC	313.00
03-03	2055300004	FIRST VIRGINIA BANK	02/12/82–02/16/82	ROUND TRIP AIR FARE FOR ADMIN ASST JIM HARFF TO DISTRICT DC/CHI/EAU CLAIRE/LA CROSSE/MINN/DC OFCL BUSS.	413.00
03-03	2055300005	FIRST VIRGINIA BANK	02/12/82–02/16/82	DC/CHI/CLAIRE/LA CROSSE/ MINN/DC (OFCL BUSS IN THE DIST) R/T A/F FOR STAFFER JANE BUTTERFIELD TO DIST.	413.00
03-03	2055300008	GIBSON AVIATION	02/05/82	CHARTER SERVICE FOR NEWS CONFERENCES - EAU CLAIRE/LA CROSSE/PLATTEVILLE/PRAIRIE DU CHIEN/EAU CLAIRE.	444.75
03-03	2055300006	HOWARD W ACKLEY	01/04/82–01/20/82	REIMBURSEMENT TO DISTRICT STAFFER EXPENSE FOR MEALS WHILE ON OFFICIAL BUSINESS	21.06
03-08	2064410023	CRAWFORD COUNTY INDEPENDENT	03/18/82–03/18/83	ONE YEAR SUBSCRIPTION (NEWSPAPER)	11.00
03-08	2064410024	CENTRAL ST. CROIX NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
03-08	2064410028	THE NEWS & THE TAB	02/19/82–02/19/83	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
03-08	2064410013	HOWARD W ACKLEY	01/06/82	REIMB TO DISTRICT STAFFER TELEPHONE CALLS MADE FROM RESIDENCE IN BEHALF OF CONGRESSMAN GUNDERSON.	1.04

03-08	2064410014	HOWARD W ACKLEY	01/13/82	REIMB TO DISTRICT STAFFER TELEPHONE CALLS MADE FROM RESIDENCE IN BEHALF OF CONGRESSMAN GUNDERSON.	1.79
03-08	2064410029	ARROWHEAD LODGE	02/13/82	COFFEE & ROOM CHARGE FOR CONGRESSMAN GUNDERSON AND MEMBERS OF AGRICULTURE ADVISORY BOARD	23.40
03-08	2064410026	VISA, FIRST VIRGINIA BANK	02/20/82–02/22/82	ROUND TRIP AIRFARE FOR REP. GUNDERSON (DC/MINN/MILWAUKEE/DC)	250.00
03-08	2064410027	VISA, FIRST VIRGINIA BANK	02/26/82–02/28/82	ROUND TRIP AIRFARE FOR REP. GUNDERSON (DC/MINN/DC)	166.00
03-08	2064410015	HOWARD W ACKLEY	02/22/82	REIMBURSEMENT AIRFARE TO DISTRICT STAFFER ONE-WAY AIRFARE FROM MILWAUKEE TO D.C.	175.00
03-08	2064410016	VISA, FIRST VIRGINIA BANK	02/11/82	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	29.12
03-08	2064410025	VISA, FIRST VIRGINIA BANK	02/15/82	DINNER MTG REP. GUNDERSON W/MBR OF THE ARMY CORPS OF ENGINEERS TO DISCUSS LA FARGE DAM PROJECT IN DIST.	32.08
03-08	2064410018	JAMES M LARSON	01/15/82	REIMB TO DISTRICT STAFFER - GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.95
03-08	2064410019	JAMES M LARSON	01/22/82	REIMB TO DISTRICT STAFFER - GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.35
03-08	2064410020	JAMES M LARSON	02/16/82	REIMB TO DISTRICT STAFFER - GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.82
03-08	2064410017	VISA, FIRST VIRGINIA BANK	02/11/82	LODGING FOR STAFFER HOWARD ACKLEY WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	29.12
03-08	2064410021	JAMES M LARSON	01/15/82	REIMBURSEMENT TO DISTRICT STAFFER FOR MEAL WHILE ON OFFICIAL BUSINESS	3.64
03-08	2064410022	JAMES M LARSON	01/22/82	REIMBURSEMENT TO DISTRICT STAFFER FOR MEAL & REGISTRATION FEE WHILE ON OFFICIAL BUSINESS IN THE DIST.	6.50
03-08	2064410031	C & P TELEPHONE	01/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	268.93
03-08	2064410030	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TIAS CHARGES - DISTRICT OFFICE	43.70
03-12	2069610047	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	85.00
03-16	2074360007	THOMAS J LANKFORD	02/25/82	PRINT 2 SHEETS	173.00
03-16	2074360008	THOMAS J LANKFORD	02/24/82	2 BLOW-UPS OF MAP-2 BLUE LINES	35.00
03-18	2074810001	THE STANDARD PRESS	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	9.00
03-18	2074810002	THE WOODVILLE LEADER	03/15/82–03/15/83	NEWSPAPER SUBSCRIPTION 1 YEAR	10.00
03-18	2074810003	THE PRESCOTT JOURNAL	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	8.50
03-18	2074810004	FENNIMORE TIMES	03/18/82–03/18/83	NEWSPAPER SUBSCRIPTION 1 YEAR	12.00
03-18	2074810013	THE CASHTON RECORD	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION NEWSPAPER	9.00
03-18	2074810014	THE CHETEK ALERT	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION NEWSPAPER	8.00
03-18	2074810015	WHITEHALL PRINTING CO	03/19/82–03/19/83	ONE YEAR SUBSCRIPTION NEWSPAPER	15.00
03-18	2074810016	ARCADIA NEWS LEADER	03/13/82–03/13/83	ONE YEAR SUBSCRIPTION NEWAPAPER	12.50
03-18	2074810017	HILLSBORO SENTRY-ENTERPRISE	03/19/82–03/19/83	ONE YEAR SUBSCRIPTION NEWSPAPER	9.50
03-18	2074810020	THE CLEAR LAKE STAR	03/01/82–03/01/83	1 YEAR NEWSPAPER SUBSCRIPTION	6.00
03-18	2074810005	GENERAL CASUALTY COMPANIES	03/14/82–09/14/82	6 MONTHS INSURANCE DUE ON MOBILE OFFICE - VAN	195.00
03-18	2074810006	LILA SACKETT	12/08/81–12/29/81	CLEANING SERVICES DISTRICT OFFICE	46.00
03-18	2074810007	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ONE YEAR BASIC MEMBERSHIP DUES	150.00
03-18	2074810008	LILA SACKETT	01/06/82–01/30/82	CLEANING SERVICES-DISTRICT OFFICE FOR JANUARY	32.00
03-18	2074810009	LILA SACKETT	02/03/82–02/26/82	CLEANING SERVICES-DISTRICT OFFICE FOR FEBRUARY	34.00
03-18	2074810011	LINDA'S SALEM BAKERY	02/27/82	PASTRIES ETC FOR MEETING CONG GUNDERSON AND COLLEGIATE COUNCIL MEMBERS	8.87
03-18	2074810012	ARROWHEAD LODGE	02/28/82	REFRESHMENTS FOR CONG GUNDERSON & MEMBERS OF COLLEGIATE COUNCIL MEETING	7.50
03-18	2074810019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-18	2074810010	GENERAL TELEPHONE CO OF WISCONSIN	03/07/82–04/07/82	DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CALLS	192.92
03-18	2074810018	VISA, FIRST VIRGINIA BANK	03/05/82–03/08/82	ROUND TRIP AIRFARE FOR REP GUNDERSON TO THE DISTRICT DC/MILWAUKEE/MINNEAPOLIS/DC	250.00
03-23	2075340024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	261.18
03-29	2085470013	ROSETTA M ROLLINSON	03/16/82	REIMBURSEMENT TO STAFFER PURCHASE MADE FOR DISTRICT PROJECT (MAP & STICK PINS)	18.82
03-29	2085470015	HOWARD W ACKLEY	02/04/82–02/28/82	REIMBURSE TO DISTRICT STAFFER FOR GASOLINE EXPENSE & RELATED ITEM FOR MOBILE VAN	272.66
03-29	2085470014	VISA, FIRST VIRGINIA BANK	03/18/82–03/22/82	ROUND TRIP AIRFARE FOR REP. GUNDERSON DC/MINN/DC	368.00
03-29	2085470017	HOWARD W ACKLEY	02/04/82–02/28/82	REIMBURSEMENT FOR INSURRED PACKAGE SENT TO REP. GUNDERSON, POSTAGE	1.70
03-29	2085470029	HOWARD W ACKLEY	02/04/82–02/28/82	FOOD IN DISTRICT	27.54
03-30	2088600001	THOMAS J LANKFORD	03/10/82	MEETING CARDS - T.S. - 4 JOBS	571.43
03-30	2088610018	THE BANNER JOURNAL	03/13/82–03/13/83	1 YR SUBSCRIPTION NEWSPAPER	11.00
03-30	2088610019	CUMBERLAND ADVOCATE	04/01/82–04/01/83	1 YR SUBSCRIPTION NEWSPAPER	14.50
03-30	2088610020	HALCO PRESS INCORPORATED	04/01/82–04/01/83	1 YR SUBSCRIPTION NEWSPAPER	7.50
03-30	2088610021	REPUBLICAN EAGLE	03/20/82–03/20/83	1 YR SUBSCRIPTION NEWSPAPER	60.00
03-30	2088610022	THE SPECTATOR	01/01/82–05/13/82	82 SPRING SEMESTER	3.25
03-30	2088610023	THE BLAIR PRESS	03/02/82–03/02/83	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
03-30	2088610024	THE GLENWOOD CITY TRIBUNE	03/01/82–03/01/83	1 YEAR NEWSPAPER SUBSCRIPTION	13.00
03-30	2088610025	AUGUSTA AREA TIMES	04/01/82–04/01/83	1 YEAR NEWSPAPER SUBSCRIPTION	12.00

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088610026	TIMES REVIEW	03/01/82–03/01/83	1 YEAR NEWSPAPER SUBSCRIPTION	15.00
03-30	2088610027	MADISON NEWSPAPERS INC	03/13/82–03/13/83	ONE YEAR SUBSCRIPTION TO WISCONSIN STATE JOURNAL	114.40
03-30	2085890233	HARRY DAHL	03/01/82–03/30/82	MOBILE OFFICE	348.00
03-30	2085890234	SOLSRUD DEVELOPMENT CORP.	03/01/82–03/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
03-30	2088610015	STEVE GUNDERSON	03/21/82	REIMB TO REP GUNDERSON EXPENSE WHILE IN THE DISTRICT (OFFICIAL BUSINESS) GASOLINE/MOBILE VAN	15.00
03-30	2088610017	SAVIN CORPORATION	01/30/82–02/28/82	EXCESS METER USAGE CHARGE FOR COPIER	26.24
03-30	2088640015	HOWARD W ACKLEY,	09/17/81–09/23/81	REIMB TO DISTRICT STAFF HOWARD ACKLEY, EXPENSE IN 1981 FOR MOBILE OFFICE, GASOLINE WHILE ON OFCL BUSS.	147.09
03-30	2088640016	ROBERT ALFRED CROPP	01/27/82–01/28/82	REIMB TO STAFFER ROUND TRIP AIRFARE DUBUQUE/CHI/D.C./CHI/DUBUQUE OFFICIAL BUSINESS	418.00
03-30	2088640017	ROBERT ALFRED CROPP	01/27/82–01/28/82	REIMBURSEMENT FOR PARKING AT AIRPORT	4.00
03-30	2088640018	ROBERT ALFRED CROPP	01/27/82	REIMB FOR TRAVEL BY AUTO FROM PLATTEVILLE, WI/DUBUQUE/PLATTEVILLE 54 MI AT .24/MI	12.96
03-30	2088610016	STEVE GUNDERSON	03/21/82	FOOD/REP AND CONSTITUENTS	12.58
03-30	2088640019	ROBERT ALFRED CROPP	02/13/82	REIMB FOR TRAVEL BY AUTO PLATTEVILE TO BLACK RIVER FALLS (BOTH IN WI) 243 MI AT .24/MI	58.32
03-30	2088610028	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES	43.70
03-31	2090900169	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,023.92
03-31	2091420026	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(22.36)
03-31	2091440016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		580.38
				TOTAL	**28,252.48**

OFFICE OF THE HON. TOM HAGEDORN

OFFICIAL EXPENSES

01-11	2006510001	KATO SANITATION, INC.	10/01/81–12/30/81	GARBAGE REMOVAL FROM DISTRICT OFFICE	15.00
01-11	2008610037	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	84.00
01-12	2008300002	AUSTIN DAILY HERALD	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.00
01-12	2008300003	THE FREE PRESS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	63.95
01-12	2008300004	ST. PAUL DISPATCH & PIONEER PRESS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	65.52
01-12	2008300007	THE WACONIA PATRIOT	01/01/82–12/31/82	SUBSCRITPION RENEWAL FOR DISTRICT OFFICE	12.00
01-12	2008300008	ALVIN PUTMAN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL TO ROUTE MANAGER FOR MINNEAPOLIS TRIBUNE FOR DISTRICT OFFICE	57.20
01-12	2008300009	FAIRMONT SENTINEL	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	54.95
01-12	2008300012	THE SLEEPY EYE HERALD-DISPATCH	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
01-12	2008300013	CARVER COUNTY NEWS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.75
01-12	2008300014	THE EVENING TRIBUNE	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	70.20
01-12	2008300016	JOURNAL PUBLISHING CO	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
01-12	2008300017	LE SUER NEWS-HERALD	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
01-12	2008300018	MONTGOMERY MESSENGER	01/01/82–12/31/82	SUBSCRIPTION FOR DISTRICT OFFICE RENEWAL	10.00
01-12	2008300019	THE SHAKOPEE VALLEY NEWS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.50
01-12	2008300020	TUFF PUBLISHING	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
01-12	2008300021	THE WALL STREET JOURNAL	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	77.00
01-12	2008300022	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	432.00
01-12	2008300023	BURNSVILLE CURRENT	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
01-12	2008300024	DAKOTA COUNTY TRIBUNEINC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
01-12	2008300025	HUTCHINSON LEADER	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE SUBSCRIPTION FOR DISTRICT OFFICE	40.00
01-12	2008300037	SUN NEWSPAPERS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.00

01-12	2009670001	CYNTHIA GORDON GRUVER	10/29/81	SUPPLIES FOR OFFICIAL USE IN OFFICE 3 COFFEE, COFFEE MATE, CUPS	16.79
01-12	2009670002	CYNTHIA GORDON GRUVER	11/25/81	FILTERS FOR OFFICIAL OFFICE USE	1.49
01-12	2009670003	CYNTHIA GORDON GRUVER	11/25/81	SUPPLIES FOR OFFICIAL OFFICE USE 2 COFFEE, 3 PKGS CUPS, COFFEE MATE	13.60
01-12	2009670004	CYNTHIA GORDON GRUVER	01/04/82	SUPPLIES FOR OFFICIAL OFFICE USE 3 COFFEE, COFFEE MATE, 2 PKGS CUPS	17.48
01-12	2008300015	DIALCOM, INCORPORATED	01/01/82–12/31/82	COMPUTER SERVICES	975.00
01-15	2011610016	POSTMASTER	12/30/81	STAMPS FOR OFFICIAL USE	300.00
01-19	2015330001	ROSALIE TRUAX	01/06/82	REIMBURSEMENT FOR ANNUAL RENT ON POST OFFICE BOX FOR DISTRICT OFFICE	45.00
01-19	2015330002	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAMS	39.86
01-26	2022730021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	256.10
01-27	2025670002	MADELIA TIMES-MESSENGER	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.50
01-27	2025670003	SPRINGFIELD ADVANCE-PRESS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.00
01-27	2025670004	MANKATO CITIZENS TELEPHONE CO	11/30/81–12/31/81	MONTHLY TELEPHONE BILL	382.00
01-27	2025670001	JON CARLSON	11/17/81–12/15/81	MILEAGE FOR OFFICIAL TRAVEL IN SECOND DISTRICT 589 MILES AT .20/MI	117.80
01-28	2027610010	TRUMAN TRIBUNE	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.50
01-28	2027610006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-28	2027610008	TOM HAGEDORN	12/15/81	BUSINESS LUNCHEON WITH CONSTITUENTS	64.19
01-28	2027610011	NORTHWESTERN BELL	01/13/82–02/12/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	104.27
01-28	2027610013	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR COMPUTER	2.92
01-28	2027610001	TOM HAGEDORN	12/28/81	GASOLINE PURCHASE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	21.00
01-28	2027610002	TOM HAGEDORN	12/26/81	GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINN	17.15
01-28	2027610012	TOM HAGEDORN	12/25/81–12/29/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	98.09
01-28	2027610003	TOM HAGEDORN	12/29/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINN	52.32
01-28	2027610004	TOM HAGEDORN	01/17/82	MOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINN	105.39
01-28	2027610007	TOM HAGEDORN	12/26/81	MOTEL ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA	135.55
01-28	2027610009	TOM HAGEDORN	12/29/81	LUNCH WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT - MINNESOTA	15.23
01-28	2027610005	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	126.69
01-29	2027890233	PEOPLES SAVING & LOAN ASSN	01/01/82–01/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
01-29	2027890234	MANKATO COMMERCIAL PARTNERS	01/01/82–01/30/82	MANKATO MALL MANKATO MN 56001	1,065.00
01-31	2032600038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,181.85
01-31	2030690002	TOM HAGEDORN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	58.00
01-31	2030690004	SUSAN CHESLEY	12/11/81	REIMBURSEMENT FOR PO BOX RENTAL	22.50
01-31	2030690001	MANKATO CITIZENS TELEPHONE CO	01/21/82	MONTHLY BILL FOR DISTRICT OFFICE	530.67
01-31	2030690006	SUSAN CHESLEY	09/08/81–09/09/81	REIMBURSEMENT FOR OFFICIAL CALL TO PHILIPPINE EMBASSY	37.95
01-31	2032320040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		363.40
01-31	2032850016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(16.22)
01-31	2030690003	SUSAN CHESLEY	10/22/81–12/02/81	MILEAGE FOR TRAVEL IN SECOND DISTRICT 1,451 MILES AT .20/MI	290.20
01-31	2030690005	SUSAN CHESLEY	10/23/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	52.12
02-05	2034840001	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	SERVICE FOR CONSTITUENT MEETING IN OFFICE OFFICIAL EXPENSE	23.00
02-05	2034840002	TOM HAGEDORN	01/25/82	CONSTITUENT LUNCHEON MEETING OFFICIAL EXPENSE	43.85
02-11	2037470004	THE ALBERT LEA TRIBUNE	02/02/82–02/02/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	58.00
02-11	2037470005	SPENCER DAVIS PUBLISHING, INC/THE HERALD	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
02-11	2037470001	XEROX CORPORATION	10/01/81	PRE-INSTALLED SUPPLIES	41.28
02-11	2037470006	SUSAN CHESLEY	11/12/81–01/27/82	OFFICE SUPPLIES FOR DISTRICT OFFICE, OFFICIAL EXPENSES	33.77
02-11	2040640002	TOM HAGEDORN	01/31/82–02/02/82	ROUNDTRIP AIRFARE TO MINNESOTA OFFICIAL EXPENSE DC-MINNEAPOLIS, ST. PAUL, MN-DC	360.00
02-11	2037470002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	975.00
02-11	2040640001	TOM HAGEDORN	01/31/82	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT	30.05
02-12	2042300001	THOMAS J LANKFORD	01/21/82	MEETING CARDS-TS-STOCK	292.69
02-23	2049410009	WEST MARTIN WEEKLY NEWS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
02-23	2049410015	LAKE CRYSTAL TRIBUNE	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
02-23	2049410025	THE GIBBON GAZETTE	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.50
02-23	2049410026	MANKATO CITIZENS TELEPHONE CO	02/11/82	WATS ACCESS & USAGE CHARGE FOR DISTRICT OFFICE	643.60
02-23	2049410011	TOM HAGEDORN	02/09/82	ONE-WAY FARE FROM WASHINGTON TO WASHINGTON, DC; OFFICIAL BUSINESS	184.00
02-23	2049410014	TOM HAGEDORN	02/08/82–02/09/82	CAB FARES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	9.00
02-23	2049410012	TOM HAGEDORN	02/08/82–02/09/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	66.62
02-23	2049410013	TOM HAGEDORN	02/02/82	FOOD PURCHASES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2.99
02-23	2054510021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	235.91

OFFICE OF THE HON. TOM HAGEDORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2058900121	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,178.11
02-27	2050640001	THOMAS J LANKFORD	02/05/82	NEWSLETTER - T.S. - STOCK	3,829.90
02-27	2050640004	THE NEW ULM JOURNAL	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	55.25
02-27	2057890234	PEOPLES SAVING & LOAN ASSN	02/01/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
02-27	2057890235	MANKATO COMMERCIAL PARTNERS	02/01/82	MANKATO MALL MANKATO MN 56001	1,065.00
02-27	2050640003	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TELEPHONE BILL	212.95
02-27	2050640002	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAMS FOR OFFICIAL BUSINESS	9.32
02-28	2060550041	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	119.68
02-28	2060710040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		445.50
03-03	2055410001	THE SHAKOPEE VALLEY NEWS	01/01/82–01/03/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.50
03-03	2061400003	STAR AND TRIBUNE NEWSPAPERS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	54.60
03-03	2061400004	STAR AND TRIBUNE NEWSPAPERS	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	127.40
03-03	2061400006	AUSTIN DAILY HERALD	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	47.00
03-03	2057480002	MANKATO CITIZENS TELEPHONE CO	01/12/82–02/21/82	MONTHLY PHONE BILL	771.25
03-03	2061400007	NORTHWESTERN BELL	02/13/82–03/12/82	DISTRICT OFFICE TELEPHONE BILL	117.23
03-03	2061400005	TOM HAGEDORN	02/23/82–02/24/82	ROUND TRIP AIRFARE TO SECOND DISTRICT IN MINNESOTA (DC-MINNEAPOLIS, MN-DC)	398.00
03-03	2057480001	TOM HAGEDORN	02/20/82–02/21/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	76.10
03-03	2061400001	TOM HAGEDORN	02/23/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	55.85
03-03	2061400002	TOM HAGEDORN	01/31/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	65.45
03-09	2067570003	THE NEW ULM JOURNAL	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	48.75
03-09	2067570004	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	REFRESHMENTS FOR CONSTITUENT MEETING	35.88
03-09	2067570002	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES	975.00
03-09	2067570001	FOUR HUNDRED TWENTY-THREE COMPANY	02/23/82	COST OF CHARTERING PLANE FOR OFFICIAL BUSINESS IN SECOND DISTRICT	121.77
03-16	2070710001	KATO SANITATION, INC	01/01/82–03/31/82	TRASH REMOVAL FROM DISTRICT OFFICE	15.00
03-16	2070710002	ROSALIE TRUAX	02/23/82	MILEAGE FOR OFFICIAL TRAVEL IN SECOND DISTRICT--200 MILES AT 24¢ PER MILE	48.00
03-23	2076560002	FAIRMONT SENTINEL	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.95
03-23	2076570001	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	REFRESHMENTS FOR CONSTITUENT MEETING	35.88
03-23	2076570002	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	130.96
03-23	2075470022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	236.04
03-23	2076560003	WESTERN UNION	02/28/82	TELEGRAM MESSAGES	28.78
03-29	2085450001	THOMAS J LANKFORD	03/12/82	XEROX 'DEAR COLLEAGUE'	10.10
03-29	2085630002	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	RSC DUES FOR 1982	150.00
03-29	2085630001	MANKATO CITIZENS TELEPHONE CO	01/01/82–01/31/82	MONTHLY BILL FOR DISTRICT OFFICE	458.80
03-30	2085890235	PEOPLES SAVING & LOAN ASSN	03/01/82–03/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
03-30	2085890236	MANKATO COMMERCIAL PARTNERS	03/01/82–03/30/82	MANKATO MALL MANKATO MN 56001	1,065.00
03-30	2085320001	MANKATO CITIZENS TELEPHONE CO	02/10/82–03/11/82	TELEPHONE BILL FOR DISTRICT OFFICE	794.09
03-30	2085320005	TOM HAGEDORN	03/12/82–03/18/82	R/T AIR FARE TO SECOND DIST OF MINNESOTA FOR OFCL BUSS - MINNEAPOLIS, MN/DC R/T	258.00
03-30	2085320006	TOM HAGEDORN	03/12/82–03/22/82	R/T AIR FARE TO SECOND DIST OF MINNESOTA FOR OFLC BUSS - DC/MINNEAPOLIS, MN/DC	258.00
03-30	2088720001	WENDY A LAMBRECHTS	03/18/82–03/22/82	DC-MINNEAPOLIS-DC, R/T AIRFARE TO SECOND DISTRICT MINNEAPOLIS FOR OFFICIAL BUSINESS	198.00
03-30	2085320002	TOM HAGEDORN	03/20/82	MOTEL ACOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	36.75
03-30	2085320003	TOM HAGEDORN	03/21/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	36.81
03-30	2085320004	TOM HAGEDORN	03/22/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	105.47
03-30	2088720002	WENDY A LAMBRECHTS	03/19/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	64.03
03-30	2088720003	WENDY A LAMBRECHTS	03/19/82	BEVERAGES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	4.94

03-31	2090900110	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,150.20
03-31	2091440040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		587.44
				TOTAL	**27,079.45**

OFFICE OF THE HON. RALPH M HALL

OFFICIAL EXPENSES

01-08	2007510002	JAMES D. COLE	12/17/81–12/28/81	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (DC/DALLAS/FT WORTH/DC)	256.00
01-08	2007510001	DIALCOM, INCORPORATED	12/15/81	MASTER DIRECTORY	28.55
01-11	2006510002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982	100.00
01-11	2006510003	ENVIRONMENTAL STUDY CONFERENCE	12/28/81	SUSTAINING MEMBERSHIP DUES FOR 1982	1,000.00
01-11	2006510005	TEXAS POWER & LIGHT	11/09/81–12/09/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	48.63
01-11	2007300001	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-11	2007300008	CITY OF ROCKWALL	10/16/81–11/17/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.61
01-11	2007300010	POSTMASTER	12/01/81–12/31/81	RENT ON DISTRICT OFFICE POST OFFICE BOX-DENTON 1-YEAR RENT	45.00
01-11	2007300011	LONE STAR GAS	10/29/81–11/30/81	UTILITIES FOR DISTRICT OFFICE ROCKWALL	22.81
01-11	2006510006	SOUTHWESTERN BELL TELEPHONE	12/07/81–01/06/82	LOCAL AND LONG DISTANCE CHARGES FOR TYLER DISTRICT OFFICE	109.88
01-11	2006510007	GENERAL TELEPHONE COMPANY OF THE S W	12/01/81–11/30/82	DIRECTORY LISTING FOR CANTON DISTRICT OFFICE	12.00
01-11	2006510008	SOUTHWESTERN BELL TELEPHONE	11/11/81–12/10/81	LOCAL AND LONG DISTANCE SERVICE FOR ROCKWALL DISTRICT OFFICE	327.40
01-11	2007300009	GULF STATES TELEPHONE	12/11/81	LOCAL AND LONG DISTANCE CHARGES FOR KAUFMAN DISTRICT OFFICE	16.29
01-11	2007300002	RALPH M HALL	11/23/81	AIR FARE FOR OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT (DFW)	128.00
01-11	2007300003	RALPH M HALL	12/08/81	AIR FARE FOR OFFICIAL TRAVEL BETWEEN (DFW) DISTRICT AND WASHINGTON	135.00
01-11	2007300004	RALPH M HALL	12/11/81–12/14/81	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT (DFW)	288.00
01-11	2007300005	BETTYE B MEYERS	11/01/81–12/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT DURING NOVEMBER AND DECEMBER 426 MILES @ 24¢	102.24
01-11	2007300006	DIANE MILLIKEN	11/02/81–11/30/81	OFFICIAL STAFF TRAVEL IN NOVEMBER, 1981	324.48
01-11	2007300007	FLOYD W SHUMPERT	12/28/81	OFFICIAL STAFF TRAVEL IN DECEMBER, 1981 237 MI @ 24¢	56.88
01-11	2008610038	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	67.65
01-11	2007300012	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	30.89
01-11	2006510004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	40.45
01-12	2009410001	CITY OF ROCKWALL	11/17/81–12/21/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	43.22
01-12	2009410018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY	975.00
01-12	2009410003	DIANE MILLIKEN	12/01/81–12/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT FOR DECEMBER 1981 - 1,562 MILES @ .24	374.88
01-12	2009410002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
01-15	2011300001	DANIEL ODIS JONES	08/03/81–08/31/81	OFFICIAL TRAVEL IN DISTRICT FOR DISTRICT STAFF 1,586 MI @ 24¢	380.64
01-15	2011610017	POSTMASTER	12/01/81	2,000 - 20 CENT POSTAGE STAMPS	400.00
01-18	2015300001	GENERAL TELEPHONE COMPANY OF THE SW	01/04/82–02/04/82	LOCAL AND LONG DISTANCE CHARGES FOR DENTON DISTRICT OFFICE JANUARY, 1982	73.13
01-18	2015300002	GENERAL TELEPHONE COMPANY	01/04/82–02/04/82	LOCAL AND LONG DISTANCE CHARGES FOR CANTON DISTRICT OFFICE JANUARY 1981	34.40
01-18	2015300004	GENERAL TELEPHONE CO OF THE SW	01/04/82–02/04/82	LOCAL AND LONG DISTANCE SERVICE OF SHERMAN DISTRICT OFFICE JANUARY , 1982	55.72
01-18	2015300024	SOUTHWESTERN BELL TELEPHONE COMPANY	12/25/81–01/24/82	LOCAL AND LONG DISTANCE CHARGES FOR MCKINNEY DISTRICT OFFICE JANUARY, 1982	64.95
01-18	2015300005	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH SERVICE FOR DECEMBER	22.83
01-20	2019450004	LONGVIEW NEWSPAPERS, INC	01/01/82–12/31/82	ANNUAL SUBSCRIPTION	69.00
01-20	2019450005	TRI COUNTY NEWS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	9.00
01-20	2019450002	DANIEL ODIS JONES	10/26/81–10/30/81	LODGING EXPENSE FOR OFFICIAL TRIP TO WASHINGTON	223.50
01-20	2019450003	DAY-TIMERS	12/31/81	CALENDARS AND BINDERS	83.57
01-20	2019450001	DANIEL ODIS JONES	11/01/81–12/31/81	OFFICIAL TRAVEL WITHIN DISTRICT @ .24/MILE (2,101 MILES) NOVEMBER 1475, DECEMBER 626	504.24
01-22	2020330006	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-22	2020330009	LONE STAR GAS	11/30/81–12/31/81	UTILITY CHARGES FOR ROCKWALL DISTRICT OFFICE DECEMBER, 1981	70.85
01-22	2020330007	UNITED TELEPHONE SYSTEM	01/11/82	LOCAL AND LONG DISTANCE CHARGES FOR KAUFMAN DISTRICT OFFICE	17.13
01-22	2020330008	SOUTHWESTERN BELL TELEPHONE	01/07/82–02/06/82	LOCAL AND LONG DISTANCE CHARGES FOR TYLER DISTRICT OFFICE JANUARY, 1982	92.91
01-26	2023540003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	273.15
01-29	2027890235	STEVEN A & LORETTA A HOLCOMB	01/01/82–01/30/82	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
01-31	2032600039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		858.63
01-31	2029410001	RALPH M HALL	09/01/81–09/30/81	OFFICIAL TRAVEL BY MEMBER IN DISTRICT - 1,477 MILES @ .24/MI	354.48
01-31	2032320041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		136.27
01-31	2032850017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,172.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RALPH M HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2029410002	RALPH M HALL	10/01/81–12/31/81	OFFICIAL TRAVEL BY MEMBER - OCT. 1,322 MILES, NOV. 1,027 MILES, DEC. 1,074 MI @ .24	821.52
01-31	2029410003	RALPH M HALL	12/01/81–12/31/81	DEC 250 MILES @ .78 (BY PRIVATE PLANE)	195.00
02-05	2029640001	DIALCOM, INCORPORATED	12/14/81	COMPUTER MERGE REPORT AND MASTER DIRECTORIES	34.15
02-05	2029640005	SOUTHWESTERN BELL TELEPHONE	12/11/81–01/10/82	LOCAL AND LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT DECEMBER, 1981	372.23
02-05	2029640002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	29.94
02-05	2029640003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR TYLER DISTRICT FOR DECEMBER, 1981	26.30
02-05	2029640004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE FOR DECEMBER, 1981	41.10
02-16	2042610035	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	1.50
02-23	2054540003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	272.82
02-27	2058900214	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		919.83
02-27	2057890236	STEVEN A & LORETTA A HOLCOMB	02/01/82	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
02-28	2060550042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	50.89
02-28	2060710041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		297.48
03-03	2057480003	DESIGN PRINT	02/25/82	NEWSLETTERS	6,028.00
03-03	2055860003	THE MCKINNEY COURIER GAZETTE	03/03/82–03/03/83	ANNUAL SUBSCRIPTION	39.00
03-03	2055860005	AUSTIN REPORT	02/14/82–02/14/83	ANNUAL SUBSCRIPTION	22.00
03-03	2055860007	THE FORNEY MESSENGER	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	5.50
03-03	2055860013	HERALD BANNER	03/27/82–03/27/83	ANNUAL SUBSCRIPTION	40.00
03-03	2055860014	THE KAUFMAN HERALD	02/28/82–02/28/83	ANNUAL SUBSCRIPTION	10.00
03-03	2056420002	CONGRESSIONAL QUARTERLY INC	12/10/81	1 SET OF CQ BINDERS	25.00
03-03	2056420003	LAKESIDE TELEPHONE CO	02/01/82	DIRECTORY LISTING IN WHITEHOUSE TEXAS	12.00
03-03	2057480004	THE KILGORE HERALD	03/02/82–03/31/83	ANNUAL SUBSCRIPTION	48.00
03-03	2055860012	LONE STAR GAS	12/31/81–02/01/82	UTILITIES FOR ROCKWALL	31.32
03-03	2056420004	TEXAS POWER & LIGHT	12/09/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	48.16
03-03	2057480005	CITY OF ROCKWALL	01/12/82–02/05/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.61
03-03	2057480006	DAVID R RAMAGE	02/24/82	COMPOSITION OF NEW DISTRICT NEWSLETTER	79.50
03-03	2057710022	TEXAS POWER & LIGHT	01/11/82–02/09/82	UTILITY CHARGES FOR ROCKWALL DISTRICT OFFICE JANUARY, 1982	48.90
03-03	2055860006	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/04/82–03/04/82	LOCAL AND LONG DISTANCE CHARGES FOR DENTON DISTRICT	73.29
03-03	2055860008	GENERAL TELEPHONE CO OF THE SW	02/04/82–03/04/82	LOCAL AND LONG DISTANCE CHARGES FOR SHERMAN DISTRICT	62.92
03-03	2055860010	UNITED TELEPHONE SYSTEM	02/11/82	LOCAL AND LONG DISTANCE CHARGES FOR KAUFMAN DISTRICT OFFICE	18.00
03-03	2056420005	GENERAL TELEPHONE COMPANY	02/04/82	LOCAL AND LONG DISTANCE CHARGES FOR CANTON DISTRICT OFFICE	45.11
03-03	2057710021	SOUTHWESTERN BELL TELEPHONE	01/11/82–02/10/82	LOCAL & TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE JANUARY, 1982	388.92
03-03	2057710023	SOUTHWESTERN BELL TELEPHONE	02/07/82–03/06/82	LOCAL & TOLL CHARGES FOR TYLER DISTRICT OFFICE FEBRUARY, 1982	119.72
03-03	2057710024	SOUTHWESTERN BELL TELEPHONE COMPANY	01/25/82–02/24/82	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	63.53
03-03	2056420001	JAMES D. COLE	01/28/82–01/31/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS/FT. WORTH, TX)	256.00
03-03	2055860004	DIALCOM, INCORPORATED	02/18/82	CHARGES FOR MASTER DIRECTORY	31.20
03-03	2055860009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR FEBRUARY	975.00
03-03	2055860011	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	6.60
03-03	2055860001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
03-03	2055860002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	41.10
03-12	2069610048	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	177.50
03-16	2070680009	COMMERCE JOURNAL	03/04/82–03/04/83	ANNUAL SUBSCRIPTION	16.00
03-16	2070680011	THE KILGORE HERALD	03/02/82–03/02/83	ANNUAL SUBSCRIPTION	48.00
03-16	2070710005	TAWAKONI NEWS	03/03/82–03/03/83	ANNUAL SUBSCRIPTION	9.50
03-16	2070680012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/04/82–04/04/82	LOCAL AND TOLL CHARGES FOR DENTON DISTRICT OFFICE	79.24

03-16	2070680013	GENERAL TELEPHONE	03/04/82–04/04/82	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	69.20
03-16	2070710006	GENERAL TELEPHONE	03/04/82–04/04/82	LOCAL & TOLL CHARGES FOR CANTON DISTRICT OFFICE	23.18
03-16	2070680010	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH, 1982	975.00
03-16	2070710003	DIANE MILLIKEN	01/31/82	OFFICIAL TRAVEL FOR STAFF IN DISTRICT FOR JANUARY, 1982 1768 MILES AT 24¢	424.32
03-16	2070710004	DIANE MILLIKEN	02/28/82	OFFICIAL TRAVEL FOR STAFF TRAVEL IN DISTRICT, FEB, 1982 1720 MILES AT 24¢	412.80
03-18	2076640009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MCKINNEY, TX.	1,003.00
03-18	2076640010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-18	2076640011	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TYLER, TX.	2,855.00
03-18	2076640012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-18	2076640013	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DENTON, TX.	2,259.00
03-18	2076640014	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)
03-23	2075370003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	334.79
03-29	2085450007	ROYSE CITY AMERICAN	03/10/82–03/10/83	ANNUAL SUBSCRIPTION	5.00
03-29	2085450008	LAKESIDE NEWS	03/10/82–03/10/83	ANNUAL SUBSCRIPTION	6.00
03-29	2085450009	WHITEWRIGHT SUN	04/01/82–04/30/83	ANNUAL SUBSCRIPTION	12.00
03-29	2085450010	WOLFE CITY MIRROR	03/18/82–03/18/83	ANNUAL SUBSCRIPTION	9.00
03-29	2085450011	THE TRIBUNE	04/01/82–04/30/83	ANNUAL SUBSCRIPTION	57.00
03-29	2085450012	SHERMAN DEMOCRAT	04/20/82–04/20/83	ANNUAL SUBSCRIPTION	42.00
03-29	2085450013	CITY OF ROCKWALL	02/05/82–03/04/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.61
03-29	2085450014	TEXAS POWER & LIGHT	02/09/82–03/10/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	65.30
03-29	2085450016	LONG STAR GAS COMPANY	02/01/82–03/03/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	53.01
03-29	2085450004	SOUTHWESTERN BELL TELEPHONE	03/07/82–04/06/82	TELEPHONE SERVICE FOR TYLER DISTRICT OFFICE	135.57
03-29	2085450005	SOUTHWESTERN BELL TELEPHONE	02/25/82–03/24/82	TELEPHONE SERVICE FOR MCKINNEY DISTRICT OFFICE	66.70
03-29	2085450006	SOUTHWESTERN BELL TELEPHONE	02/11/82–03/10/82	TELEPHONE SERVICE FOR ROCKWALL DISTRICT OFFICE	277.30
03-29	2085450015	C & P TELEPHONE	02/28/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	12.00
03-29	2085450002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR TYLER DISTRICT OFFICE	41.10
03-29	2085450003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	26.30
03-30	2085890237	STEVEN A & LORETTA A HOLCOMB	03/01/82–03/30/82	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
03-31	2090900202	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		984.46
03-31	2091420053	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(9.65)
03-31	2091440041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		160.57
				TOTAL	**35,829.36**

OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

01-08	2007830001	THE ATLANTA TIMES	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	13.00
01-08	2007830002	DAVID R RAMAGE	12/14/81	500 DEAR COLLEAGUE LETTERS	18.00
01-08	2007510003	SOUTHWESTERN BELL TELEPHONE	12/21/81–01/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	195.89
01-08	2007830003	SAM B HALL	12/24/81–12/26/81	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	41.10
01-08	2007510004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
01-08	2007510005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
01-11	2008610039	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	95.50
01-12	2009670005	SOUTHWESTERN BELL TELEPHONE	11/09/81–12/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	115.96
01-12	2009670006	SAM B HALL	01/02/82	GASOLINE PURCHASE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA.	27.00
01-12	2009670007	JAMES H MUCKLEROY	12/01/81–12/31/81	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS OFCL CONGRESSIONAL DUTIES.	360.96
01-12	2009670008	W. H. TAYLOR, JR.	12/01/81–12/31/81	TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS WHILE ON OFCL CONG DUTIES.	28.32
01-18	2015300006	SAM B HALL	01/08/82	PURCHASE OF GASOLINE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE DC	19.00
01-26	2022730022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.56
01-31	2032600040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,679.19
01-31	2029410009	DAVID R RAMAGE	01/11/82	16,500 CONSTITUENT NEWSLETTERS	239.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2029500001	DAVID R RAMAGE	01/20/82	'DEAR COLLEAGUE' LETTERS ON HR 5128 & THE PLACING OF 15,500 CHESHIRE LABELS ON CONSTITUENT NEWSLETTERS.	140.00
01-31	2030690007	LEWIS SYSTEMS WASHINGTON	12/31/81	KEYPUNCH ADDITIONS, DELETIONS AND CHANGES FOR CONSTITUENT NEWSLETTER MAILINGS	226.54
01-31	2029410010	THE KILGORE HERALD	02/27/82–02/27/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	42.00
01-31	2029410014	THE PARIS NEWS	02/20/82–02/20/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	60.00
01-31	2029410015	THE BIG SANDY & HAWKINS JOURNAL	01/25/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	10.00
01-31	2029410008	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2029410016	SUE K JORDAN	12/19/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA	225.00
01-31	2029410017	SUE K JORDAN	01/17/82	SHREVEPORT, LA-DC	225.00
01-31	2029410018	SUE K JORDAN	12/19/81	40 MILES @ .24 TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX	9.60
01-31	2029410019	SUE K JORDAN	01/17/82	40 MILES @ .24 TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX	9.60
01-31	2032320017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		134.56
01-31	2032850040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(241.36)
01-31	2029410005	SAM B HALL	01/13/82	PURCHASE OF GASOLINE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA.	22.00
01-31	2029410006	SAM B HALL	01/18/82	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA.	17.90
01-31	2029410011	SAM B HALL	12/05/81–12/26/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA.	108.01
01-31	2029410012	SAM B HALL	01/11/82	GASOLINE PURCHASE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	9.35
01-31	2029410013	BISHOP B CURRY, JR	12/01/81–12/31/81	736 MI @ .24 TVL BY DIST EMPLOYEE WHILE PERFORMING OFC'L CONG DUTIES IN THE 1ST C.D. DURING MO OF DEC..	176.64
01-31	2029410007	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	56.64
02-05	2034840003	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR MARSHALL DISTRICT OFFICE FOR ONE YEAR.	432.00
02-05	2034840004	EVANS NOVAK POLITICAL REPORT	02/22/82–02/22/83	12 MONTH SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT	100.00
02-05	2034840005	GENERAL TELEPHONE COMPANY OF THE SO WEST	01/01/82–02/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	108.48
02-05	2034840012	SOUTHWESTERN BELL TELEPHONE	12/09/81–01/08/82	TELEPHONE SERVICE FOR PARIS, TX DISTRICT OFFICE	123.21
02-05	2034840010	SAM B HALL	01/24/82	AIR TRAVEL FROM SHREVEPORT, LA TO WASHINGTON NATIONAL	280.00
02-05	2034840011	SAM B HALL	01/24/82	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TX TO SHREVEPORT, LA AIRPORT 40 MILES @ 24¢ A MILE	9.60
02-05	2029550001	SAM B HALL	01/21/82	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	20.60
02-05	2034300001	SAM B HALL	01/23/82	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE DC	15.58
02-05	2034840007	SAM B HALL	12/26/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA.	28.00
02-05	2034840008	SAM B HALL	01/09/82	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA.	17.00
02-05	2034840006	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	134.18
02-05	2034840013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
02-05	2034840014	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
02-11	2039530001	GENERAL TELEPHONE COMPANY OF THE SO WEST	02/01/82–03/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	111.10
02-11	2040640003	SOUTHWESTERN BELL TELEPHONE	01/21/82–02/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	304.53
02-11	2040640004	W. H. TAYLOR, JR	01/01/82–01/31/82	253 MI AT .24 TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST CONG DISTRICT OF TX WHILE PERFORMING CONG DUTIES.	60.72
02-16	2042610036	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	104.00

02-17	2039610002	THE BARON REPORT	02/15/82–02/15/83	SUBSCRIPTION TO THE BARON REPORT FOR ONE YEAR	65.00
02-17	2039610001	JAMES H MUCKLEROY	01/01/82–01/31/82	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS WHILE PERFORMING CONG DUTIES.	233.04
02-23	2054510022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	211.40
02-27	2055500024	POSTMASTER	01/26/82	POSTAGE STAMPS	350.00
02-28	2058900527	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(118.12)
02-28	2058900528	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,341.69
02-28	2060550017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.85)
02-28	2060710017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		911.15
03-03	2055410002	THE LEONARD GRAPHIC	02/08/82–02/08/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	12.00
03-03	2055410003	THE BOWIE COUNTY NEWS	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	6.50
03-03	2055410004	THE CLARKSVILLE TIMES	02/05/82–02/05/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	11.50
03-03	2055410005	THE HALLSVILLE HERALD	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	12.75
03-03	2055410006	THE PITTSBURG GAZETTE, INC	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	11.88
03-04	2062310001	T.B. BUTLER PUBLISHING CO	03/12/82–03/12/83	12 MONTH NEWSPAPER SUBSCRIPTION TO THE TYLER MORNING TELEGRAPH	57.00
03-04	2062310003	SAM B HALL	02/12/82–02/21/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, & RETURN	560.00
03-04	2062310004	SAM B HALL	02/12/82–02/21/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN--80 MILES AT 24¢ A MILE.	19.20
03-04	2062310002	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT & CREDIT CARD CALLS	240.37
03-05	2063400001	SAM B HALL	02/25/82–02/28/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	560.00
03-05	2063400002	SAM B HALL	02/25/82–02/28/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MI @ .24 A MILE.	19.20
03-08	2063500004	DAVID R RAMAGE	02/24/82	16,500 CONSTITUENT NEWSLETTERS	240.00
03-08	2063500001	SOUTHWESTERN BELL TELEPHONE	02/09/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	105.27
03-08	2063500002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
03-08	2063500003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
03-09	2067530001	GENERAL TELEPHONE COMPANY OF SOUTHWEST	03/01/82–04/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	113.19
03-12	2070630003	COMMERCE JOURNAL	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	14.00
03-12	2070630002	LEWIS SYSTEMS WASHINGTON	02/28/82	KEYPUNCH ADDITIONS, CHANGES, AND DELETIONS FOR NEWSLETTER MAILINGS & PREPARATION OF CHESHIRE LABELS.	162.67
03-12	2069610049	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	140.00
03-18	2075550001	DAVID R RAMAGE	02/25/82	PLACING OF CHESHIRE LABELS ON CONSTITUENT NEWSLETTERS FOR MAILING	103.20
03-18	2076640015	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PARIS TX 00000	511.00
03-18	2076640016	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2076640017	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MARSHALL TX 00000	1,679.00
03-18	2076640018	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-18	2076640019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TEXARKANA TX 00000	1,360.00
03-18	2076640020	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2075620011	SOUTHWESTERN BELL TELEPHONE	02/21/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	228.61
03-18	2071390001	SAM B HALL	03/05/82–03/07/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	560.00
03-18	2071390002	SAM B HALL	03/05/82–03/07/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRORT TO MARSHALL, TEXAS & RETURN 80 MILES AT 24¢ A MILE.	19.20
03-18	2075550002	JAMES H MUCKLEROY	02/01/82–02/28/82	TRAVEL BY DIST EMPLOYEE IN THE 1ST CONGL DIST OF TX WHILE PERFORMING OFCL CONGL DUTIES - 896 MI @ .24.	215.04
03-18	2075550003	W. H. TAYLOR, JR.	02/01/82–02/28/82	TRAVEL BY DIST EMPLOYEE IN THE 1ST CONGL DIST OF TX WHILE PERFORMING OFCL CONGL DUTIES - 321 MI @ .24.	77.04
03-18	2075550029	BISHOP B CURRY, JR.	01/01/82–01/31/82	TRAVEL BY DIST EMPLOYEE IN 1ST CONGL DIST OF TX WHILE PERFORMING OFCL CONGL DUTIES - 600 MILES @ .24.	144.00
03-18	2075550030	BISHOP B CURRY, JR.	02/01/82–02/28/82	TRAVEL BY DIST EMPLOYEE IN 1ST CONGL DIST OF TX WHILE PERFORMING OFCL CONGL DUTIES - 546 MILES @ .24.	131.04
03-23	2076570003	SAM B HALL	03/11/82–03/14/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	560.00
03-23	2076570004	SAM B HALL	03/11/82–03/14/82	TRAVEL BY PRIVATE AUTO FM SHREVEPORT, LA TO MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MILE	19.20
03-23	2075470023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	211.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900084	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,198.80
03-31	2091440017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		348.56
				TOTAL	**20,045.00**

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006520001	RICK CARNE	12/21/81–06/30/82	POST OFFICE BOX RENT FOR SIX MONTHS	22.50
01-11	2006520005	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	1982 DUES FOR OFFICIAL BUSINESS	2,000.00
01-11	2006520004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY 1982	1,636.36
01-11	2006520002	RICK CARNE	11/01/81–11/04/81	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 192 MILES @ .24 PER MILE	46.08
01-11	2006520003	RICK CARNE	12/04/81	HOSTED LUNCH FOR DAYTON OFFICIALS ON OFFICIAL BUSINESS	22.04
01-11	2008610040	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	64.00
01-12	2009670009	DAYTON JEWISH CHRONICLE	01/24/82–01/24/83	1 YEAR SUBSCRIPTION TO JEWISH CHRONICLE	10.00
01-12	2009670013	THE BARON REPORT	01/01/82–01/01/83	1 YEAR SUBSCRIPTION TO THE BARON REPORT FOR RESEARCH PURPOSES AND OFFICIAL USE	65.00
01-12	2009670014	NEW REPUBLIC	01/01/82–01/01/83	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR RESEARCH PURPOSES AND OFFICIAL USE	18.00
01-12	2009670011	TONY P HALL	12/22/81–12/31/81	TRAVEL IN PRIVATE AUTO FROM WASHINGTON, DC TO DAYTON, OHIO & RTN ON OFCL BUSINESS 1,012 MI AT .24.	242.88
01-12	2009670010	CONGRESSIONAL PHOTO SHOPPE	12/29/81	REPRINT OF PHOTOS	18.99
01-12	2009670012	TONY P HALL	12/22/81–12/31/81	TRAVEL IN DISTRICT 200 MILES AT .24	48.00
01-26	2023560025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	248.90
01-31	2032600041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		881.70
01-31	2030690011	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	QUARTERLY STATEMENT FOR NEW YORK TIMES NEWSPAPER FOR WASHINGTON OFFICE	39.00
01-31	2030690015	THE WALL STREET JOURNAL	12/03/81–12/03/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE	77.00
01-31	2030690016	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/81	COFFEE WITH CONSTITUENT	3.05
01-31	2030690008	TRANS WORLD AIRLINES, INC.	01/05/82–01/06/82	WRITE-YOUR-OWN-TICKET FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DAYTON, OHIO FOR MEMBER.	268.00
01-31	2030690009	TRANS WORLD AIRLINES, INC.	01/13/82–01/14/82	WRITE-YOUR-OWN TICKET FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DAYTON, OHIO FOR MEMBER.	268.00
01-31	2032320018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		179.62
01-31	2032850041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(36.82)
01-31	2030690012	RICK CARNE	12/23/81–12/30/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 257 MI AT .24, PARKING IN COLUMBUS, OH.	63.18
01-31	2030690013	TOM STUDEVANT	12/06/81–12/16/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 45 MILES AT .24	10.80
01-31	2030690014	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	6.87
01-31	2030690010	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO	469.79
02-11	2041500002	DAVID R RAMAGE	01/27/82	PRINTING OF TAX GUIDES	517.35
02-11	2041500003	NATIONAL DEMOCRAT CLUB	01/25/82	COFFEE WITH CONSTITUENT	3.80
02-11	2041500004	TRANS WORLD AIRLINES, INC.	02/04/82–02/06/82	WITE-YOUR-OWN TICKET FOR STAFF MEMBER FOR R/T FARE FROM WASHINGTON, DC TO DAYTON, OHIO (G LOWREY)	268.00
02-11	2041500001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY 1982	2,500.00
02-11	2041500005	GEORGE M LOWREY	02/04/82	FOOD FOR STAFF MEMBER WHILE IN DISTRICT (DAYTON, OH) ON OFFICIAL BUSINESS	8.90
02-16	2042610037	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	24.00
02-23	2054630025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	248.69
02-27	2058900170	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		858.15
02-27	2055500025	POSTMASTER	02/02/82	500 20¢ STAMPS AND 200 2¢ STAMPS	104.00

02-28	2060550018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(26.13)
02-28	2060710018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		209.75
03-08	2063500007	DAVID R RAMAGE	02/23/82	PRINTING OF NEWSLETTERS	1,825.50
03-08	2063500008	DAVID R RAMAGE	02/05/82	CHESHIRE LABELS ON NEWSLETTERS	110.80
03-08	2063500006	GEORGE M LOWREY	03/02/82	PAYMENT TO GPO FOR SPECIAL PRINTING ON ENVELOPES	109.00
03-08	2063500005	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	2,500.00
03-08	2063500009	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	3.41
03-09	2067530005	TRANS WORLD AIRLINES, INC.	02/05/82–02/06/82	WRITE YOUR OWN TICKET FOR MEMBER FOR R/T FARE FROM WASHINGTON, DC TO DAYTON, OHIO	268.00
03-09	2067530006	TRANS WORLD AIRLINES, INC.	02/11/82–02/14/82	WRITE YOUR OWN TICKET FOR MEMBER FOR R/T FARE FROM WASHINGTON, DC TO DAYTON, OHIO	268.00
03-09	2067530003	TOM STUDEVANT	02/06/82–02/18/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 159 MILES @ .24 PER MILE	38.16
03-09	2067530004	RICK CARNE	02/05/82–02/14/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 230 MILES @ .24 PER MILE	55.20
03-09	2067530002	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	1,033.79
03-12	2069610050	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	65.50
03-18	2076640021	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DAYTON OH 00000	4,240.00
03-18	2076640022	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(29.00)
03-18	2076640023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DAYTON OH 00000	414.00
03-23	2075540026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.83
03-30	2088720005	NATIONAL JOURNAL REPORTS	04/10/82–04/10/83	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL & BINDERS	479.00
03-30	2088720008	XEROX CORPORATION	01/04/82–02/01/82	OVERUSAGE CHARGE FOR XEROX MACHINE IN DISTRICT OFFICE	7.79
03-30	2088720004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/82–04/30/82	COMPUTER SERVICES FOR APRIL 1982	2,500.00
03-30	2088720007	C & P TELEPHONE	02/02/82–02/28/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	43.06
03-30	2088720006	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	555.76
03-31	2090900159	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		878.24
03-31	2091440018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		258.32
				TOTAL	**27,262.81**

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

01-11	2006510010	DAVID R RAMAGE	12/17/81	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES (2 SETS)	83.45
01-11	2006510011	DAVID R RAMAGE	12/23/81	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	62.75
01-11	2006510012	DAVID R RAMAGE	12/22/81	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	50.35
01-11	2006510009	THE HERALD-TELEPHONE	12/31/81–12/31/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	66.00
01-11	20065200006	JOAN FAWCETT	11/01/81	PAYMENT FOR PARKING AND GASOLINE FEES FOR STAFF WHILE ON OFFICIAL BUSINESS	26.12
01-11	2008610041	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	51.50
01-11	2006510013	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE CHARGES FOR AURORA	40.10
01-11	2006510014	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE CHARGES FOR AURORA	41.60
01-11	2006510015	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE CHARGES FOR COLUMBUS	214.15
01-11	2006510016	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	129.65
01-18	2015300007	DAVID R RAMAGE	12/30/81	CHESHIRE LABELS ON ENVELOPES	45.10
01-18	2015300003	DAVID R RAMAGE	01/06/82	CHESHIRE LABELS ON ENVELOPES #1	47.60
01-18	2015300009	TOM COX	01/12/82	REIMBURSEMENT TO STAFF MEMBER FOR PRINTING SUPPLIES	64.39
01-18	2015300010	RICHARD SCOTT	12/30/81	REIMBURSEMENT TO STAFF MEMBER FOR PRINTING EXTRA LINES ON ENVELOPES	20.00
01-18	2012450004	WAYNE VANCE	12/01/81–01/01/82	PAYMENT FOR ROUND TRIP AIRFARE BY STAFF WHILE ON OFFICIAL BUSINESS (INDIANAPOLIS, IN-DC-R/T)	310.00
01-18	2012450006	WAYNE VANCE	12/14/81–12/16/81	PAYMENT FOR PARKING AT AIRPORT WHILE STAFF WAS ON OFFICIAL BUSINESS	12.00
01-18	2012450001	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-18	2012450002	WAYNE VANCE	12/01/81–01/01/82	PAYMENT FOR GASOLINE CHARGES, OIL LUBRICATION AND OIL FILTER WHILE ON OFFICIAL BUSINESS	195.19
01-18	2012450003	WAYNE VANCE	12/08/81	PAYMENT FOR LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	36.40
01-18	2012450005	WAYNE VANCE	12/14/81–12/16/81	PAYMENT FOR LODGING WHILE STAFF WAS ON OFFICIAL BUSINESS	78.60
01-20	2019450008	WM B EERDMANS PUBLISHING CO.	01/13/82	PAYMENT FOR BOOKS FOR MEMBER FOR OFFICIAL BUSINESS	37.47
01-20	2019450009	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	19.50
01-20	2019450010	THE CINCINNATI ENQUIRER	01/13/82–01/13/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	169.00
01-20	2019450026	UNITED TELEPHONE CO	01/07/82–01/24/82	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	59.59
01-20	2018320001	M & M TRAVEL AGENCY	01/04/82–01/07/82	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	195.00
01-20	2018320002	LEE H HAMILTON	01/04/82–01/07/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIOANL DISTRICT	30.25

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-20	2018320003	LEE H HAMILTON	01/04/82–01/07/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	105.79
01-20	2019450007	BRIAN K HASLER	12/02/81	PAYMENT FOR GASOLINE CHARGES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	7.00
01-26	2022730023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	236.75
01-27	2025460001	THE RISING SUN RECORDER	01/12/82–01/12/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	7.00
01-28	2027610017	DAVID R RAMAGE	01/15/82	CHESHIRE LABELS ON ENVELOPES	56.00
01-28	2027610018	DAVID R RAMAGE	01/15/82	CHESHIRE LABELS ON ENVELOPES	55.80
01-28	2027610014	M & M TRAVEL AGENCY	01/19/82–01/22/82	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO COLUMBUS, IN	287.00
01-28	2027610015	LEE H HAMILTON	01/19/82–01/22/82	PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT	35.35
01-28	2027610016	LEE H HAMILTON	01/19/82–01/22/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	103.61
01-28	2027610019	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	68.12
01-29	2027890236	THE FIRST NATIONAL BANK OF AURORA	01/01/82–01/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
01-29	2027710040	POSTMASTER	01/19/82	500 -- 20¢ STAMPS FOR OFFICIAL BUSINESS	100.00
01-31	2032600042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,173.84
01-31	2029500002	LEE H HAMILTON	01/15/82–01/16/82	PAYMENT FOR MEALS INCURRED DURING MEMBER'S TRIP TO CA, ON OFFICIAL BUSINESS	23.40
01-31	2029500003	LEE H HAMILTON	01/16/82	PAYMENT FOR HOTEL FOR MEMBER DURING RETURN TRIP FROM CA, ON OFFICIAL BUSINESS	49.68
01-31	2032320042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,553.97
01-31	2032850018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(291.96)
02-05	2034800002	CRAWFORD COUNTY DOMOCRAT	01/01/82–01/01/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	5.50
02-05	2035740003	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR SUBCRIPTION TO NEWSPAPER	21.00
02-05	2035740004	THE WALL STREET JOURNAL	03/21/82–03/21/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	89.00
02-05	2035740002	DISBRO MARY ANN	01/01/82–01/31/82	CLEANING OF AURORA DISTRICT OFFICE	24.00
02-05	2035740001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-05	2034800003	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELEPHONE CHARGES FOR COLUMBUS	214.15
02-05	2034800004	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELEPHONE CHARGES FOR AURORA	38.50
02-05	2034800005	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELEPHONE CHARGES FOR AURORA	41.60
02-05	2034800006	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	130.45
02-10	2034800001	DAVID R RAMAGE	01/14/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	56.25
02-10	2034310001	LEE H HAMILTON	01/29/82–01/31/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO COLUMBUS & JEFFERSONVILLE, IN	18.05
02-10	2034310002	LEE H HAMILTON	01/30/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	27.05
02-16	2042680006	DAVID R RAMAGE	01/27/82	CHESHIRE LABELS ON ENVELOPES	41.35
02-16	2042680007	DAVID R RAMAGE	01/28/82	CHESHIRE LABELS ON ENVELOPES	57.30
02-16	2042680004	CONGRESSIONAL QUARTERLY INC	01/01/82–12/01/82	PAYMENT FOR SUBSCRIPTION TO MAGAZINE FOR COLUMBUS OFFICE	432.00
02-16	2042680005	DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	PAYMENT FOR 1982 RESEARCH SERVICES	2,200.00
02-16	2042680001	SHIRLEY GRAY	01/01/82–01/31/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	15.01
02-16	2042680002	WAYNE VANCE	01/09/82–02/01/82	PAYMENT FOR GASOLINE CHARGES, OIL, OIL FILTERS, SERVICE ON AUTO	256.89
02-16	2042680003	WAYNE VANCE	01/21/82–01/29/82	OVERNIGHT LODGING BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	56.99
02-16	2042610038	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	46.50
02-23	2049410016	M & M TRAVEL AGENCY	02/11/82–02/14/82	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT (DC-LOUISVILLE-DC)	251.00
02-23	2049410017	LEE H HAMILTON	02/11/82–02/14/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	49.60
02-23	2049410018	LEE H HAMILTON	02/11/82–02/13/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	92.81
02-23	2054510023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	236.54
02-27	2058900330	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,187.36
02-27	2057890237	THE FIRST NATIONAL BANK OF AURORA	02/01/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
02-27	2054700023	SAVIN CORPORATION	01/30/82	PAYMENT FOR OVERRUN OF COPIES ON COPIER	3.95
02-27	2054700024	DAVID R RAMAGE	02/08/82	CHESHIRE LABELS ON ENVELOPES	65.00

02-27	2054700022	UNITED TELEPHONE CO	02/07/82–02/24/82	PAYMENT FOR TELEPHONE CHARGES IN AURORA	59.59
02-28	2060550043	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(35.14)
02-28	2060710042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		916.74
03-03	2055410007	DIALCOM, INCORPORATED	02/18/82	PAYMENT FOR THE DELIVERY OF LABELS	28.00
03-03	2061400008	DAVID R RAMAGE	02/16/82	CHESHIRE LABELS ON ENVELOPES (TWO SETS)	93.70
03-03	2061400009	DAVID R RAMAGE	02/16/82	CHESHIRE LABELS ON ENVELOPES	65.00
03-03	2055410008	C & P TELEPHONE	01/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	107.29
03-03	2061400010	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELEPHONE CHARGES FOR AURORA	38.50
03-03	2061400011	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELEPHONE CHARGES FOR AURORA	45.58
03-03	2061400012	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELEPHONE CHARGES FOR COLUMBUS	221.89
03-03	2061400013	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	130.25
03-04	2062510001	DISBRO MARY ANN	02/01/82–02/28/82	PAYMENT FOR CLEANING OF AURORA OFFICE	24.00
03-04	2062510003	SHIRLEY GRAY	02/22/82	PAYMENT FOR POSTAL PATRON RUBBER STAMP TO BE USED FOR OFFICIAL BUSINESS	5.20
03-04	2062510002	SHIRLEY GRAY	02/11/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	23.00
03-08	2064820001	DAVID R RAMAGE	12/31/81	PRINTING OF NEWSLETTERS	955.60
03-08	2064820002	DAVID R RAMAGE	02/26/82	PAYMENT FOR PRINTING OF QUESTIONNAIRES	2,296.20
03-08	2064820003	THE COURIER JOURNAL	02/23/82–02/23/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSIENSS	127.40
03-08	2064820004	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR COMPUTER SERVICES	975.00
03-08	2064820005	DIALCOM, INCORPORATED	10/15/81–12/15/81	PAYMENT FOR HIGH SPEED PRINTING ON COMPUTER	380.86
03-12	2069620001	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	50.00
03-18	2071390003	DAVID R RAMAGE	01/04/82	PAYMENT FOR PRINTING OF NEWSLETTERS	1,042.00
03-18	2076640024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JEFFERSONVILLE IN 00000	705.00
03-18	2076640025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-18	2076640026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COLUMBUS IN 00000	2,488.00
03-18	2076640027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(23.00)
03-18	2071390004	UNITED TELEPHONE CO	03/07/82–03/24/82	PAYMENT FOR TELEPHONE CHARGE IN AURORA	60.34
03-23	2078340001	DAVID R RAMAGE	02/22/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES (3 SETS)	134.30
03-23	2078340002	DAVID R RAMAGE	03/01/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES (2 SETS)	69.65
03-23	2081470001	DAVID R RAMAGE	03/09/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	70.10
03-23	2081470002	ENVIRONMENTAL STUDY CONFERENCE	04/01/82–12/31/82	PAYMENT FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE MEMBERSHIP	112.50
03-23	2078340003	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	13.42
03-23	2075470024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	236.68
03-24	2082700001	WAYNE VANCE	02/01/82–03/01/82	PAYMENT FOR GASOLINE CHARGES, OIL & SERVICE ON AUTOMOBILE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.	146.55
03-24	2082700002	PATRICIA A POWELL	02/15/82–03/15/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	38.72
03-29	2085450018	M & M TRAVEL AGENCY	03/19/82–03/21/82	PAYMENT FOR ROUND TRIP A/F BY MEMBER TO CONGRESSIONAL DISTRICT - DC-INDIANAPOLIS, IN-DC	209.00
03-29	2085450017	M & M TRAVEL AGENCY	03/19/82–03/21/82	DC-INDIANAPOLIS, IN-DC - ROUND TRIP AIRFARE BY N. CULLATHER	209.00
03-29	2085450019	LEE H HAMILTON	03/19/82–03/21/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	17.65
03-29	2085450020	LEE H HAMILTON	03/20/82–03/21/82	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	39.31
03-30	2088720009	THE REPUBLIC	04/30/82–04/30/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	60.00
03-30	2088720010	THE REPUBLIC	04/22/82–04/22/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR MEMBER FOR OFFICIAL BUSINESS	73.60
03-30	2088720011	THE BROOKVILLE DEMOCRAT	04/01/82–04/01/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	8.00
03-30	2085890238	THE FIRST NATIONAL BANK OF AURORA	03/01/82–03/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
03-31	2090900315	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,184.79
03-31	2091440042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		646.60
				TOTAL	**29,357.83**

ADJUSTMENTS/REFUNDS

12-03	2029990004	DAVID R RAMAGE	11/19/81	REFUND DUE TO BILL INADVERTENTLY SUBMITTED FOR PAYMENT	(191.50)
				TOTAL	**(191.50)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2007510006	AMERICAN EXPRESS COMANY	11/23/81	OFCL TRVL BY STAFF (JANET MARTIN) FM WASH, DC TO FT SMITH, AR	236.00
01-11	2008610042	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	147.25
01-15	2011610029	POSTMASTER	12/18/81	3 SHEETS OF 20 CENT STAMPS, 2 SHEETS OF 5 CENT STAMPS	70.00
01-22	2020700001	FINANCIER	01/01/82–12/31/82	PERIODICAL SUBSCRIPTION	60.00
01-22	2020700003	MONTGOMERY COUNTY NEWS	02/01/82–02/28/83	NEWSPAPER SUBSCRIPTION SERVICE	15.00
01-22	2020700010	THE ARKANSAS DEMOCRAT	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	90.00
01-22	2020700012	ARK. PRESS ASSO	12/01/81–12/28/81	NEWSPAPER CLIPPING SERVICE	63.36
01-22	2020700007	SOUTHWESTERN BELL	11/19/81–12/18/81	FAYETTEVILLE DISTRICT OFFICE PHONE (442-5258)	117.36
01-22	2020700008	SOUTHWESTERN BELL	11/15/81–12/14/81	FORT SMITH DISTRICT OFFICE PHONE (782-7787)	74.46
01-22	2020700009	BOONE COUNTY TELEPHONE COMPANY	12/25/81–01/25/82	HARRISON DISTRICT OFFICE PHONE (741-5505 & 741-6900)	75.90
01-22	2020700005	JOHN P HAMMERSCHMIDT	12/19/81–12/30/81	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, AR & RETURN	446.00
01-22	2020700006	JOHN P HAMMERSCHMIDT	12/19/81–12/30/81	AUTO FROM SPRINGFIELD, MO TO HARRISON, AR 87 MILES AT 24¢ PER MILE	20.88
01-22	2020700011	EXXON CORPORATION	10/16/81–12/28/81	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	75.00
01-22	2020700002	SUN OIL CO	11/14/81–12/07/81	AUTOMOBILE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	64.00
01-22	2020700004	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	16.49
01-22	2020700013	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
01-22	2020700014	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
01-26	2022730024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	216.36
01-29	2027710041	POSTMASTER	01/15/82	5 SHEETS OF 20¢ STAMPS, 1 SHEET OF 5¢ STAMPS, 1 SHEET OF 3¢ STAMPS	108.00
01-31	2032600043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,688.18
01-31	2029410024	COLE'S PUBLICATION	12/25/81	PAYMENT FOR PUBLICATION - CITY DIRECTORY FOR FORT SMITH, AR	78.72
01-31	2029410023	VISA, FIRST VIRGINIA BANK	01/10/82–01/14/82	OFFICIAL TRAVEL EXPENSES BY STAFF MEMBER PAMELA A WEHNER FROM WASH/FORT SMITH, AR & FM LITTLE ROCK/WASH.	376.00
01-31	2032320019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		329.52
01-31	2032850042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	4,667.65
01-31	2029410021	SUN OIL CO	01/04/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	15.00
01-31	2029410037	SUN OIL CO	11/23/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	46.90
01-31	2029410022	VISA, FIRST VIRGINIA BANK	01/10/82–01/13/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA A. WEHNER WHILE ON OFFICIAL TRAVEL	131.58
02-05	2029640015	THE ARKANSAS DEMOCRAT	01/02/82–01/01/83	NEWSPAPER SUBSCRIPTION	90.00
02-05	2029640013	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-05	2029640007	JOHN P HAMMERSCHMIDT	01/22/82	TRAVEL REIMBURSEMENT FOR ONE-WAY FARE FROM HARRISON, ARKANSAS TO WASHINGTON, DC	248.00
02-05	2029640008	JOHN P HAMMERSCHMIDT	01/17/82–01/18/82	TRAVEL REIMB FOR 1-WAY TRIP FM WASH, DC/KANSAS CITY, MO FM JOPLIN TO FORT SMITH, AR	215.00
02-05	2029640006	KAREN D. HESLEP	12/20/81–12/21/81	OFFICIAL TRAVEL BY STAFF MEMBER KAREN D. HESLEP FROM WASHINGTON, DC TO HARRISON, ARKANSAS 1170 @ .24.	280.80
02-05	2029640010	VISA, FIRST VIRGINIA BANK	01/22/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK, AR TO WASHINGTON, D.C.	246.00
02-05	2029640021	MASTER CHARGE	01/17/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, D.C. TO KANSAS CITY, MO	129.00
02-05	2029640022	MASTER CHARGE	01/18/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM JOPLIN, MO TO FT. SMITH, AR	86.00
02-05	2029640012	SHELL OIL COMPANY	01/22/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	20.30
02-05	2029640016	NATIONAL CAR RENTAL SYSTEM, INC.	01/17/82–01/18/83	CAR RENTAL FOR OFFICIAL TRAVEL, MEMBER	65.00
02-05	2029640018	MASTER CHARGE	01/18/82–01/20/82	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	161.88
02-05	2029640019	MASTER CHARGE	01/17/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	38.70

02-05	2029640009	CARCO RENTALS	01/10/82–01/14/82	CAR RENTAL CHARGES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	209.39
02-05	2029640017	MASTER CHARGE	01/21/82–01/22/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	31.50
02-05	2029640020	MASTER CHARGE	01/20/82–01/21/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	32.96
02-05	2029640014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	31.87
02-05	2029640011	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
02-11	2040640007	THOMAS J LANKFORD	12/29/81	NEWSLETTER REPRODUCTION	4,795.60
02-11	2040640009	OFFICIAL AIRLINE GUIDE	06/01/82–05/31/83	PERIODICAL SUBSCRIPTION	95.80
02-11	2040640010	BAXTER COUNTY NEWSPAPER, INC	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION	14.00
02-11	2041810001	ALLIED TELEPHONE COMPANY	01/25/82–02/25/82	DISTRICT OFFICE TELEPHONE SERVICES FOR HARRISON	81.81
02-11	2041810002	SOUTHWESTERN BELL	12/15/81–01/14/82	DISTRICT OFFICE TELEPHONE SERVICES FOR FORT SMITH	131.04
02-11	2041810003	SOUTHWESTERN BELL	12/15/81–01/18/82	DISTRICT OFFICE TELEPHONE SEVICES FOR FAYETTEVILLE	121.43
02-11	2041810004	JOHN P HAMMERSCHMIDT	01/28/82–01/31/82	TRAVEL REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	492.00
02-11	2040640006	VISA, FIRST VIRGINIA BANK	01/28/82–01/31/82	R/T AIRFARE CHARGES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	492.00
02-11	2040640011	BAKER CAR & TRUCK RENTAL INC	01/18/82–01/20/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	136.96
02-11	2040640005	MASTER CHARGE	01/28/82–01/30/82	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	195.30
02-11	2040640008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
02-16	2042610039	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	103.00
02-23	2054510024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	216.20
02-27	2058900147	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,686.58
02-28	2060550019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(.85)
02-28	2060710019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	468.82
03-03	2055410010	COURIER DEMOCRAT PUBLISHING CORP	03/10/82–03/09/83	NEWSPAPER SUBSCRIPTION	43.00
03-03	2055410013	CONGRESSIONAL QUARTERLY INC	04/01/82–12/31/82	PERIODICAL SUBSCRIPTION	126.00
03-03	2057480007	SOUTHWESTERN BELL	01/23/82–02/22/82	HOT SPRINGS DISTRICT OFFICE TELEPHONE	22.60
03-03	2055410011	DUNCAN ENTERPRISES, INC.	01/20/82–01/22/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	111.35
03-03	2055410012	SUN OIL CO	01/20/82–01/28/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR OFFICIAL TRAVEL BETWEEN DISTRICT OFFICES.	49.20
03-03	2055410009	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	175.29
03-05	2063400004	SOUTHWESTERN BELL	01/15/82–02/14/82	FORT SMITH DISTRICT OFFICE TELEPHONE	172.01
03-05	2063400003	JOHN P HAMMERSCHMIDT	02/14/82	TRAVEL REIMBURSEMENT FROM FORT SMITH ARKANSAS TO HARRRISON, ARKANSAS	29.00
03-09	2068520002	ARKANSAS PRESS ASSOC	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE	98.34
03-09	2068520003	MICROGRAPHICS SPECIALTIES, INC	12/31/81	FOR MICROFILMING SERVICES	244.35
03-09	2068520004	MASTER CHARGE	02/12/82	OFFICIAL TRAVEL BY STAFF MEMBER, PAMELA WEHNER, FROM WASHINGTON, DC TO FAYETTEVILLE, AR	335.00
03-09	2068520005	AMERICAN EXPRESS CO	02/20/82–02/28/82	OFFICIAL TRAVEL BY STAFF MEMBER, HOPE MARTIN, FROM WASHINGTON, DC TO FORT SMITH, AR AND RETURN	384.00
03-09	2068520001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
03-12	2069620002	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	85.50
03-16	2070710007	ALLIED TELEPHONE COMPANY	02/25/82–03/25/82	DISTRICT OFFICE TELEPHONE FOR HARRISON OFFICE	83.72
03-16	2070710008	JOHN P HAMMERSCHMIDT	02/12/82	TRAVEL REIMBURSEMENT FROM WASH, DC TO FAYETTEVILLE, ARKANSAS	335.00
03-16	2070710009	JOHN P HAMMERSCHMIDT	02/20/82	TRAVEL REIMBURSEMENT FROM SPRINGFIELD, MO TO WASHINGTON, DC	208.00
03-16	2070710010	JOHN P HAMMERSCHMIDT	02/28/82	TRAVEL REIMBURSEMENT FROM FORT SMITH, ARKANSAS TO WASH, DC	190.00
03-18	2075320017	LIFE	03/01/82–03/01/83	PERIODICAL SUBSCRIPTION	19.95
03-18	2075550005	WASHINGTON MONTHLY	02/21/82–12/01/82	PERIODICAL SUBSCRIPTION	15.00
03-18	2075550006	FOREIGN AFFAIRS	03/01/82–03/31/83	PERIODICAL SUBSCRIPTION	22.00
03-18	2075550007	MARSHALL MOUNTAIN WAVE	02/05/82–02/04/83	NEWSPAPER SUBSCRIPTION	15.00
03-18	2075550008	ARKANSAS PRESS ASSOC	02/01/82–02/26/82	NEWSPAPER CLIPPING SERVICE	89.00
03-18	2076640028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FAYETTEVILLE AR 00000	1,263.00
03-18	2076640029	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(12.00)
03-18	2076640030	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FORT SMITH AR 00000	1,711.00
03-18	2076640031	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(14.00)
03-18	2076640032	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HARRISON AR 00000	1,543.00
03-18	2076640033	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(14.00)
03-18	2076640034	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HOTSPGS NATL PARK AR 00000	641.00
03-18	2076640035	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(6.00)
03-18	2075320019	RAYMOND T REID	12/09/81–12/16/81	OFFICE SUPPLIES FOR CONSTITUENTS	29.26
03-18	2075320020	RAYMOND T REID	03/03/82–03/10/82	OFC SUPPLIES FOR CONSTITUENTS	22.53
03-18	2075320025	C & P TELEPHONE	01/21/82	LONG DISTANCE TELEPHONE CHARGES BY STAFF MEMBER SUSAN WEAVER	3.92

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075620012	SOUTHWESTERN BELL	01/19/82–02/18/82	FAYETTEVILLE DISTRICT OFFICE	114.42
03-18	2075620013	JOHN P HAMMERSCHMIDT	03/07/82	TRAVEL REIMBURSEMENT FOR ONE-WAY FROM LITTLE ROCK, ARKANSAS TO WASHINGTON, DC	236.00
03-18	2075550009	MASTER CHARGE	03/04/82–03/07/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.	472.00
03-18	2075320016	C & P TELEPHONE	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE-PRO-RATA	38.84
03-18	2075550004	C & P TELEPHONE	02/01/82–02/28/82	LOCAL TELEPHONE	38.85
03-18	2075320021	NATIONAL CAR RENTAL SYSTEM	01/18/82–01/31/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	182.95
03-18	2075320024	SHELL OIL COMPANY	02/16/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	38.57
03-18	2075550010	AMERICAN EXPRESS COMANY	03/05/82–03/07/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	131.17
03-18	2075320018	AMERICAN EXPRESS COMANY	02/13/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	36.05
03-18	2075320022	AMERICAN EXPRESS COMANY	02/12/82–02/13/82	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	88.20
03-18	2075550011	MASTER CHARGE	01/20/82–01/22/82	CAR RENTAL CHARGES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	123.31
03-18	2075320015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR FORT SMITH OFFICE	20.00
03-22	2077300001	JOHN P HAMMERSCHMIDT	03/04/82	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC (DCA) TO LITTLE ROCK, AR (ONE WAY)	236.00
03-23	2075470025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	216.31
03-30	2088720012	JOHN P HAMMERSCHMIDT	03/13/82–03/15/82	TVL REIMB FOR R/T FROM WASH, DC TO LITTLE ROCK/HARRISON, ARKANSAS & RTN VIA SPRINGFIELD/ST. LOUIS - DC.	298.00
03-30	2088720013	JOHN P HAMMERSCHMIDT	03/13/82–03/15/82	AUTO FROM MEMPHIS, TN TO LR, AR & HARRISON, AR TO SPRINGFIELD, MO (238 MILES AT 24¢/MILE)	57.12
03-31	2090900136	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		815.84
03-31	2091420027	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(27.77)
03-31	2091440019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,291.29
				TOTAL	**32,823.87**

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

01-11	2008610043	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	163.00
01-15	2011300021	DAVID R RAMAGE	12/23/81–12/23/81	PRINTING SERVICE--CHESHIRE LABELS ON ENVELOPES	44.65
01-15	2011300022	DAVID R RAMAGE	12/23/81–12/23/81	PRINTING-SERVICES--UPDATES	219.20
01-15	2011300007	DAILY LEGAL REPORT SERVICE	01/01/82–01/31/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
01-15	2011300013	COUNTRY PRESS	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	5.00
01-15	2011300014	THE IDALOU BEACON	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	6.00
01-15	2011300015	THE NEWS-PRESS	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	16.00
01-15	2011300016	MORTON TRIBUNE	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	12.00
01-15	2011300017	THE ODESSA AMERICAN	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO DAILY AND SUNDAY NEWSPAPER FOR MIDLAND DISTRICT OFFICE	70.00
01-15	2011300003	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	REGULAR MEMBERSHIP DUES FOR 1982	500.00
01-15	2011300004	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-15	2011300008	DON RICHARDS	10/10/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR PREPARATION OF UPDATE	22.13
01-15	2011300006	SOUTHWESTERN BELL TELEPHONE CO.	12/13/81–01/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	92.91
01-15	2011300020	SOUTHWESTERN BELL TELEPHONE CO.	11/13/81–12/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	245.75
01-15	2011300005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-15	2011300029	AVIS RENT A CAR	12/04/81–12/06/81	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	98.03
01-15	2011300009	DON RICHARDS	10/12/81	REIMBURSEMENT FOR OFFICIAL BUSINESS STAFF TRAVEL IN DISTRICT--188 MILES @ 24¢/MI (BY PRIVATE AUTO).	45.12

01-15	2011300010	LORENZO M. SEDENO	10/10/81–12/17/81	REIMBURSEMENT FOR OFFICIAL BUSINESS STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO--650 MILES @ 24¢ PER MILE.	156.00
01-15	2011300018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE--LUBBOCK DISTRICT OFFICE	129.50
01-15	2011300019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE--MIDLAND DISTRICT OFFICE	29.65
01-26	2023510013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	216.06
01-31	2032600044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,079.73
01-31	2029500004	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	180.00
01-31	2029500023	LEGISLATIVE ASSOCIATES	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO CAPITOL UPDATE FOR WASHINGTON OFFICE	50.00
01-31	2029500024	DENVER CITY PRESS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	18.00
01-31	2029500025	PLAINVIEW DAILY HERALD	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	42.00
01-31	2029500026	SAN ANGELO STANDARD TIMES	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MIDLAND DISTRICT OFFICE	78.00
01-31	2029500027	THE STANTON REPORTER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MIDLAND, DISTRICT OFFICE	12.00
01-31	2029500011	VISA	12/12/81–01/12/82	FINANCE CHARGES	28.57
01-31	2029500028	HESTER'S OFFICE CENTER	12/02/81	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	4.95
01-31	2029500030	TEXAS PRESS SERVICE	12/01/81–12/31/81	READING SERVICE AND 92 CLIPS	48.00
01-31	2029500010	VISA	12/10/81–12/12/81	OFFICIAL MEMBER TRAVEL - WASHINGTON NAT'L/EL PASO, TX/MIDLAND (DIST)/WASH NAT'L BY COMMERCIAL AIR.	509.00
01-31	2029500013	VISA	11/07/81–11/16/81	OFCL MEMBER TRAVEL FM WASH (DULLES)/LUBBOCK (DIST)/AMMARILLO/SAN ANTONIO/WASH (DULLES) BY AIR.	471.00
01-31	2029500014	VISA	12/03/81–12/08/81	OFCL MEMBER TRVL FM FT LAUDERDALE, FL TO DIST (LUBBOCK, TX) & RETURN FM AUSTIN TO WASH (DULLES) BY AIR.	299.00
01-31	2029500015	VISA	12/23/81–01/03/82	OFCL MEMBER TRVL FM WASH (DULLES)/AMARILLO (EN ROUTE TO DIST (LUBBOCK, TX)/WASH (DULLES) BY AIR.	329.00
01-31	2029500016	VISA	10/15/81	FARE UPGRADE FM WASH TO DALLAS, TX IN CONNECTION W/OFCL MEMBER TRVL TO DIST (LUBBOCK, TX)	101.00
01-31	2029500017	KENT R HANCE	11/07/81–11/16/81	MEMBER TRAVEL TO/FM DULLES AIRPORT BY PRIVATE AUTO IN CONNECTION W/OFCL TRVL TO DIST - 20 MILES @ .24.	4.80
01-31	2029500018	KENT R HANCE	12/08/81	MEMBER TRVL FM DULLES AIRPORT BY PRIVATE AUTO IN CONNECTION W/RETURN FM TEXAS - 10 MILES @ .24 PER.	2.40
01-31	2029500020	KENT R HANCE	12/23/81–01/03/82	MEMBER TRAVEL TO/FM DULLES AIRPORT BY PRIVATE AUTO IN CONNECTION W/TRAVEL TO DISTRICT - 20 MILES @ .24.	4.80
01-31	2029500012	VISA	11/04/81–11/08/81	OFFICIAL STAFF TRAVEL (L RIEK) FM WASHINGTON/MIDLAND, TX (DIST/RETURN FM DIST (LUBBOCK, TX) BY AIR.	243.00
01-31	2029500005	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES	252.81
01-31	2029500029	CONGRESSIONAL PHOTO SHOPPE	12/02/81	OFFICIAL PHOTOGRAPHIC SERVICES	11.25
01-31	2023320043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		437.23
01-31	2032850019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(6.85)
01-31	2029500008	VISA	12/06/81	OFCL MEMBER TRVL FM DISTRICT (LUBBOCK, TX) TO HOUSTON, TX BY COMMERCIAL AIR	45.00
01-31	2029500009	VISA	12/07/81	OFFICIAL MEMBER TRAVEL FROM HOUSTON, TX TO AUSTIN, TX BY COMMERCIAL AIR	40.00
01-31	2029500021	TEXAS AIR CENTER, INC.	11/11/81	OFFICIAL MEMBER TRAVEL FM LUBBOCK, TX TO ODESSA, TX (IN DISTRICT) AND RETURN BY CHARTER AIR	360.00
01-31	2029500022	AVIS RENT A CAR SYSTEM	12/23/81–01/03/82	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN TEXAS	379.91
01-31	2029500032	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES	123.06
01-31	2029500031	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	20.81
01-31	2029500006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - LUBBOCK DISTRICT OFFICE	152.10
01-31	2029500007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - MIDLAND DISTRICT OFFICE	29.65
02-05	2034800010	CONGRESSIONAL QUARTERLY INC.	01/27/82	COPY OF GUIDE TO AMERICAN GOVERNMENT, PLUS POSTAGE & HANDLING FOR WASHINGTON OFFICE	8.75
02-05	2034800011	LUBBOCK AVALANCHE-JOURNAL	01/23/82–12/31/82	SUBSCRIPTION TO MORNING & SUNDAY PAPER FOR LUBBOCK DISTRICT OFFICE	77.00
02-05	2034800012	LUBBOCK AVALANCHE-JOURNAL	01/23/82–12/31/82	SUBSCRIPTION TO EVENING PAPER FOR LUBBOCK DISTRICT OFFICE	77.00
02-05	2034800013	LUBBOCK AVALANCHE-JOURNAL	01/23/82–12/31/82	SUBSCRIPTION TO EVENING & SUNDAY PAPER FOR WASHINGTON OFFICE	77.00
02-05	2034800014	R L POLK & COMPANY	01/25/82	2 COPIES OF 1982 LUBBOCK, TEXAS CITY DIRECTORY FOR WASHINGTON AND LUBBOCK DISTRICT OFFICES	204.00
02-05	2035740005	IDALOU COUNTRY PRESS	01/02/82–01/02/83	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	7.00
02-05	2034800007	SOUTHWESTERN BELL TELEPHONE CO.	12/13/81–01/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	220.22
02-05	2034800008	SOUTHWESTERN BELL TELEPHONE CO.	12/29/81–01/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	111.87
02-05	2034800009	SOUTHWESTERN BELL TELEPHONE CO.	01/13/82–02/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	74.88
02-05	2034420001	REX FULLER	11/13/81	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK, TX TO MIDLAND, TX & RTN) BY PVT AIR 1.3 HOURS	364.13
02-05	2034420002	REX FULLER	11/14/81	OFFICIAL MEMBER TRAVEL IN DISTRICT (DIMMITT, TX TO LUBBOCK, TX TO HEREFORD, TX) BY PVT AIR 1.5 HOURS.	420.15

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2037480001	THE BARON REPORT	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO THE BARON REPORT FOR WASHINGTON OFFICE	65.00
02-10	2037480002	XEROX CORPORATION	11/04/81	PRE-INSTALLED SUPPLIES FOR COPIER IN LUBBOCK DISTRICT OFFICE	41.28
02-10	2037480003	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	1982 ANNUAL DUES	100.00
02-10	2037480004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-10	2037480005	REPUBLICAN STUDY COMMITTEE	01/03/82–12/31/82	SUBSCRIPTION ONLY - 1982	150.00
02-10	2037480010	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-10	2037480006	DON RICHARDS	01/21/82	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPH DEVELOPMENT	59.69
02-10	2037480009	AVIS RENT A CAR	01/22/82	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTO	40.97
02-10	2034310003	D. MURRAY HENSLEY	10/24/81–11/14/81	OFFICIAL BUSINESS STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO 281 MILES @ 24¢ PER MILE	67.44
02-10	2037480007	DON RICHARDS	01/12/82–01/18/82	OFFICIAL BUSINESS STAFF TRAVEL BY PRIVATE AUTO 466 MILES @ .24 PER MILE	111.84
02-10	2037480008	LORENZO M. SEDENO	01/21/82	OFFICIAL BUSINESS STAFF TRAVEL BY PRIVATE AUTO 326 MILES @ .24 PER MILE	78.24
02-16	2047810004	DAILY LEGAL REPORT SERVICE	02/01/82–02/28/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
02-16	2047810005	CONGRESSIONAL QUARTERLY INC	12/09/81	1 SET OF CQ BINDERS FOR WASHINGTON OFFICE (PLUS POSTAGE AND HANDLING)	26.95
02-16	2047810007	THE SUDAN DEACON-NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	8.00
02-16	2047810008	GAINES COUNTY NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	9.50
02-16	2047810001	CONGRESSIONAL SUNBELT COUNCIL	02/01/82–02/28/82	MEMBERSHIP SUPPORT FEE	100.00
02-16	2047810006	HESTER'S OFFICE CENTER	12/28/81	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	6.50
02-16	2047810003	SOUTHWESTERN BELL TELEPHONE CO.	01/29/82–02/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	112.43
02-16	2047810002	LES RIEK	01/04/82–01/21/82	OFFICIAL BUSINESS STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO - 562 MILES @ 24¢ PER MILE	134.88
02-23	2054520013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	215.87
02-24	2053550015	FIRST CHICAGO - BANK CARD	01/16/82–01/22/82	OFFICIAL STAFF TRAVEL (LESLIE RIEK) FROM WASHINGTON TO DISTRICT (MIDLAND, TX) & RETURN	329.00
02-27	2058900447	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/81–12/31/81		26.00
02-27	2058900448	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,443.70
02-27	2054700028	DAVID R RAMAGE	02/02/82	PRINTING SERVICES - DEAR COLLEAGUE LETTERS	24.55
02-27	2054700029	TEXAS STATE DIRECTORY INC	02/03/82	7 COPIES OF 25TH EDITION FOR VARIOUS OFFICES AT $15.00 EACH PLUS $4.00 FOR POSTAGE	109.00
02-27	2054700027	TEXAS PRESS SERVICE	01/01/82–01/31/82	READING SERVICE & 126 CLIPS AT 25¢ EACH	56.50
02-27	2054700025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - TOLL CHARGES	207.80
02-27	2054700026	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	5.15
02-28	2060550044	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(40.24)
02-28	2060710043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		763.98
03-03	2061400017	DAVID R RAMAGE	02/17/82	PRINTING SERVICE - AG UPDATES	138.70
03-03	2061400019	DAVID R RAMAGE	02/22/82	PRINTING SERVICES - LEGISLATIVE UPDATE	5,835.65
03-03	2061400020	DAVID R RAMAGE	02/23/82	PRINTING SERVICE - ADDITIONAL COPIES OF LEGISLATIVE UPDATE	90.00
03-03	2057480008	MULESHOE PUBLISHING CO	03/01/82–12/31/82	TEN-MONTH SUBSCRIPTION TO THE MULESHOE JOURNAL & BAILEY COUNTY JOURNAL FOR LUBBOCK DISTRICT OFFICE.	11.65
03-03	2057480009	THE HEREFORD BRAND	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	40.00
03-03	2056600001	MASON, NICKELS & WARNER	05/01/81	PREPARATION OF 1981 FINANCIAL DISCLOSURE STATEMENT	100.00
03-03	2061400018	DAVID R RAMAGE	02/17/82	PRINTING SERVICE - CHESHIRE LABELS ON ENVELOPES	44.95
03-03	2061400016	SOUTHWESTERN BELL TELEPHONE CO.	01/13/82–02/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	216.61
03-03	2056420006	INTERNATIONAL TOURS WORLDWIDE	06/05/81–06/15/81	OFFICIAL BUSINESS STAFF TVL (RICKY KNOX) FROM DISTRICT (LUBBOCK, TX) TO WASH & RTN TO DALLAS, TX	538.00
03-03	2057480010	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES	93.57
03-03	2061400014	AVIS RENT A CAR	02/12/82–02/14/82	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	76.87
03-03	2061400015	VICKI NIXON	02/13/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO -- 97 MILES @ .24 A MILE	23.28
03-03	2057480011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS -- LUBBOCK DISTRICT OFFICE (CUST. #743057)	152.10
03-03	2057480012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS -- MIDLAND DISTRICT OFFICE (CUST. #745003)	29.65

03-08	2064820008	DAVID R RAMAGE	02/25/82	PRINTING SERVICES - SPECIAL REPORT ON TAXES (NEWSLETTER)	4,695.30
03-08	2064820007	SOUTHWESTERN BELL TELEPHONE CO.	02/13/82–03/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	93.77
03-08	2064820009	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-08	2064820006	CONGRESSIONAL PHOTO SHOPPE	02/12/82	OFFICIAL PHOTOGRAPHIC SERVICES	28.38
03-12	2070520012	RALPH HOUSEHOLDER'S PRINTING COMPANY	02/11/82	PRINTING SERVICES - TOWN HALL MEETING POST CARDS	891.91
03-12	2070520014	DAVID R RAMAGE	02/24/82	PRINTING SERVICES - OIL & GAS/FINANCIAL UPDATE	186.25
03-12	2070520015	DAILY LEGAL REPORT SERVICE	03/01/82–03/31/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
03-12	2070520011	HESTER'S OFFICE CENTER	02/04/82–02/09/82	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	53.02
03-12	2070520013	RALPH HOUSEHOLDER'S PRINTING COMPANY	02/11/82	PRINTING SERVICES - OFFICIAL BUSINESS CARDS	18.50
03-18	2076440001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LUBBOCK TX 00000	2,929.00
03-18	2076440002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(28.00)
03-18	2076440003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MIDLAND TX 00000	1,175.00
03-18	2076440004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-23	2081470003	THE KIPLINGER WASHINGTON LETTER	05/01/82–12/31/82	EIGHT-MONTH SUBSCRIPTION TO THE KIPLINGER WASHINGTON LETTER FOR WASHINGTON OFFICE	28.00
03-23	2081470004	TEXAS PRESS SERVICE	02/01/82–02/28/82	READING SERVICE & 262 CLIPS	90.50
03-23	2081470008	DAVID R RAMAGE	02/25/82	PRINTING SERVICES -- CHESHIRE LABELS ON ENVELOPES	71.65
03-23	2081470007	SOUTHWESTERN BELL TELEPHONE CO.	03/01/82–03/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	112.43
03-23	2081470009	FIRST CHICAGO	02/03/82–02/05/82	OFFICIAL MEMBER TRAVEL FROM WASHINGTON (DULLES) TO DALLAS, TX & RTN FROM CORPUS CHRISTI, TX: CMRCL AIR.	330.00
03-23	2081470010	KENT R HANCE	02/03/82–02/05/82	MEMBER TRAVEL TO & FROM DULLES AIRPORT (IN CONNECTION W/TVL TO TX) BY PVT AUTO 20 MI @ .24/MI	4.80
03-23	2081470013	FIRST CHICAGO	02/11/82–02/14/82	OFFICIAL MEMBER TVL FROM WASH (NAT'L) TO ABILENE, TX & RTN FROM DIST (LUBBOCK, TX) TO WASH (DULLES).	360.00
03-23	2081470011	FIRST CHICAGO	02/03/82–02/05/82	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN TEXAS	124.38
03-23	2081470012	FIRST CHICAGO	02/05/82	OFFICIAL MEMBER TRAVEL FROM DALLAS, TX TO CORPUS CHRISTI, TX BY COMMERCIAL AIR	60.00
03-23	2081470006	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE -- TOLL CHARGES	90.42
03-23	2075480013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	216.00
03-23	2081470005	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	86.11
03-26	2083660004	KENT R HANCE	02/14/82	MEMBER TVL FROM DULLES A/P BY PRIVATE AUTO IN CONNECTION WITH RTN FROM DIST (LUBBOCK, TX) 10 MI @ .24.	2.40
03-26	2083660006	AVIS RENT A CAR	03/04/82–03/06/82	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	73.68
03-26	2083660003	FIRST CHICAGO	02/11/82–02/12/82	HOTEL EXPENSES IN CONNECTION WITH MEMBER PARTICIPATION IN AGRICULTURE HEARINGS IN ABILENE, TX	25.68
03-26	2083660005	FIRST CHICAGO	03/04/82–03/05/82	HOTEL EXPENSES FOR MEMBER & STAFF MILLER H. BONNER, JR IN CONN W/BREAKFAST MTG IN DIST PLAINVIEW, TX.	62.06
03-29	2085470020	THE MIDLAND REPORTER-TELEGRAM	03/25/82–09/25/82	SIX-MONTH SUBSCRIPTION TO NEWSPAPER FOR MIDLAND DISTRICT OFFICE (EVENING AND SUNDAY)	24.00
03-29	2085470018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE -- LUBBOCK DISTRICT OFFICE (CUSTOMER 743057)	166.36
03-29	2085470019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE -- MIDLAND DISTRICT OFFICE (CUSTOMER 745003)	29.65
03-30	2085330001	CHARLES R. PERRY	01/22/82	MEMBER TRAVEL IN DISTRICT (MIDLAND, TX TO LUBBOCK, TX) BY PRIVATE AIR (ACCOMPANIED BY AIRCRAFT OWNER).	30.00
03-31	2090900420	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,313.46
03-31	2091440043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	500.20
				TOTAL	**39,823.69**

OFFICE OF THE HON. JAMES M HANLEY

OFFICIAL EXPENSES

03-03	2057400024	C & P TELEPHONE	11/05/80–12/12/80	LONG DISTANCE TELEPHONE SERVICE	12.16
				TOTAL	**12.16**

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

01-11	2007300016	R.L. POLK & CO	11/30/81	CITY DIRECTORY FOR POCATELLO	67.00
01-11	2007300015	IDAHO PRESS CLIPPING SERVICE	11/01/81–11/30/81	CLIPPING SERVICES	44.75
01-11	2007300018	MOUNTAIN BELL	11/25/81–12/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	51.94

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007300014	DMC	11/01/81–11/30/81	DATA PROCESSING SERVICES	1,131.09
01-11	2007300019	HAZELTINE CORPORATION	12/01/81–12/31/81	COMPUTER COUPLER AND EQUIP RENTAL	80.00
01-11	2007300020	ANDERSON JACOBSON, INC	11/01/81–11/30/81	COMPUTER TERMINAL RENTAL	172.00
01-11	2007300013	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	232.91
01-11	2007300021	C & P TELEPHONE	09/01/81–09/30/81	LONG DISTANCE TELEPHONE SERVICE	415.62
01-11	2007300027	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	160.93
01-22	2020330012	XEROX CORPORATION	09/21/81	PKG CASSETTE FOR BOISE DIST OFFICE	30.07
01-22	2020330013	GEORGE HANSEN	12/24/81	REIMBURSE FOR PAYMENT FOR POST OFFICE OFFICE BOX RENT FOR BOX # 740 IN IDAHO FALLS, IDAHO FOR OFF MAIL.	45.00
01-22	2020330015	FEDERAL EXPRESS CORP	12/30/81	EXPRESS MAIL EXPENSE	27.00
01-22	2020330019	MOUNTAIN BELL	12/25/81–01/24/82	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	66.58
01-22	2020330014	JACK N GERARD	12/23/81	REIMBURSE FOR PURCHASE OF AIRLINE TICKET FOR ROUND TRIP TO DISTRICT ON OFF BUSS (TO SALT LAKE CITY).	339.00
01-22	2020330010	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR DEC. 1981	999.69
01-22	2020330011	ANDERSON JACOBSON, INC	12/01/81–12/31/81	RENTAL ON TERMINAL AND COUPLER FOR DEC 1981	172.00
01-22	2020330016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	22.19
01-22	2020330017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	160.93
01-22	2020330018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	172.27
01-26	2022730027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	267.27
01-29	2027890237	THREE-WAY COMPANY	01/01/82–01/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
01-31	2032600045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		936.89
01-31	2029410025	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00
01-31	2029410027	THE WALL STREET JOURNAL	03/10/82–03/10/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
01-31	2029410028	IDAHO PRESS CLIPPING SERVICE	01/15/82	PRESS CLIPPING SERVICE	45.00
01-31	2029410031	REPUBLICAN STUDY COMMITTEE	01/10/82	ANNUAL DUES FOR 1982	150.00
01-31	2029410026	JOHN F SCORESBY	01/11/82–01/12/82	REIMBURSE FOR AIRLINE TICKETS FOR FLIGHT FROM IDAHO FALLS TO BOISE & RETURN	220.00
01-31	2029410029	JACK N GERARD	01/04/82	AIRLINE TICKET FOR TRIP FROM IDAHO FALLS, IDAHO TO SALT LAKE CITY ON OFFICE BUSINESS	87.00
01-31	2029410030	HAZELTINE CORPORATION	01/01/82–01/31/82	COMPUTER COUPLER & EQUIP. RENTAL	80.00
01-31	2032320020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		258.33
01-31	2032850043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(142.78)
02-11	2037740031	MOUNTAIN BELL	01/13/82	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	178.54
02-11	2037740030	HAZELTINE CORPORATION	02/01/82–02/28/82	MONTHLY RENTAL ON COMPUTER COUPLER & EQUIPMENT	80.00
02-11	2037740027	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO OFFICE	21.80
02-11	2037740028	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO OFFICE	160.93
02-11	2037740029	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR BOISE IDAHO OFFICE	163.69
02-23	2054510027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	267.08
02-27	2058900111	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		930.91
02-27	2057890238	THREE-WAY COMPANY	02/01/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
02-28	2060710020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		265.87
03-03	2061400023	TIME NEWS	02/26/82	48 WK SUBSCRIPTION-DELIVERED TO EMPLOYEE HOME FOR CLIPPING AND EARLY MORNING REVIEW (KELKER SUB.).	64.80
03-03	2061300006	JOHN F SCORESBY	02/07/82	A/F FR TVL FM SALT LAKE CITY/IDAHO TRIP ON OFCL BUSS COST OF TWA TKT TO WASH LESS REFUND ON UNUSED PORT.	435.00
03-03	2061300004	MOUNTAIN BELL	11/13/81–12/12/81	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DIST OFFICE	178.33
03-03	2061300005	MOUNTAIN BELL	01/25/82–02/24/82	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	61.40

03-03	2061400022	MOUNTAIN BELL	01/13/82–02/12/82	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	178.85
03-03	2061300003	GEORGE HANSEN	02/19/82	A/L TICKET FR RTN FRM SALT LAKE CITY, DIST TO WASH ON OFCL BUS AIRLINE FARE MIL TO AIRPORT 25 MI @.20.	343.00
03-03	2061300007	JOHN F SCORESBY	02/12/82	AIRLINE FARE VIA UNITED AIRLINES FOR RETURN FARE TO IDAHO DC-IDAHO FALLS, ID	385.00
03-03	2061300010	LAWRENCE A WITHERS	02/11/82	AIRLINE FARE FROM WASHINGTON TO IDAHO ON OFFCIAL BUSINESS VIA UNITED	449.00
03-03	2061300011	LAWRENCE A WITHERS	02/16/82	AIRLINE FARE FROM POCATELLO, ID TO WASHINGTON VIA REPUBLIC AND CASCADE	444.00
03-03	2061400028	DMC	01/01/82–01/30/82	DATA PROCESSING SERVICES	991.56
03-03	2061400029	ANDERSON JACOBSON, INC	01/01/82	RENTAL ON COMPUTER TERMINAL AND COUPLER	172.00
03-03	2061400021	CONGRESSIONAL PHOTO SHOPPE	01/28/82	PHOTOGRAPHIC SERVICES	14.91
03-03	2061300002	LAWRENCE A WITHERS	02/13/82–02/16/82	CAR AND GAS EXPENSE WHILE WORKING IN DISTRICT	128.20
03-03	2061300009	JOHN F SCORESBY	02/07/82–02/12/82	TAXI	5.50
03-03	2061300001	LAWRENCE A WITHERS	02/11/82–02/15/82	HOTEL EXPENSE WHILE WORKING IN DISTRICT	113.40
03-03	2061300008	JOHN F SCORESBY	02/07/82–02/12/82	EXPENSES WHILE IN WASH FROM DIST WORKING ON OFFICIAL BUS HOTEL MEALS	410.02
03-03	2061400026	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	177.40
03-03	2061400027	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	461.68
03-03	2061400024	DEPARTMENT OF STATE	02/03/82	INTERESTED PARTY TELEGRAM	30.00
03-03	2061400025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	169.16
03-09	2067570005	I. B. M.	06/29/81	EQUIPMENT REPAIR	62.46
03-09	2067570006	HAZELTINE CORPORATION	03/01/82–03/31/82	COMPUTER COUPLER AND EQUIPMENT	80.00
03-09	2067570007	ANDERSON JACOBSON, INC	02/01/82–02/28/82	COMPUTER COUPLER AND EQUIPMENT	172.00
03-09	2067570008	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	160.93
03-12	2069620003	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-18	2076440005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOISE ID 00000	1,546.00
03-18	2076440006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-18	2076440008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	POCATELLO ID 00000	1,731.00
03-18	2076440009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-23	2075470028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	267.21
03-24	2081500002	IDAHO PRESS CLIPPING SERVICE	01/01/82–02/28/82	CLIPPING SERVICE FOR JAN AND FEB	91.00
03-24	2081500001	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEB	990.00
03-24	2081500003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	749.31
03-24	2081500004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	161.41
03-24	2081500005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	21.80
03-30	2085890239	THREE-WAY COMPANY	03/01/82–03/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
03-30	2085330004	MOUNTAIN BELL	02/25/82–03/24/82	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	60.08
03-30	2085330002	TOM DAYLEY	03/18/82–03/21/82	AIRLINE TICKET TO IDAHO & RETURN VIA SALT LAKE CITY - UNITED AL - DC/SALT LAKE CITY/DC	540.00
03-30	2085330003	TOM DAYLEY	03/18/82–03/21/82	MILEAGE VIA AUTO FROM SALT LAKE CITY IDAHO DISTRICT ON OFFICIAL BUSINESS AND RETURN 427 MILES AT .24.	102.48
03-30	2085330005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.80
03-30	2085330006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	168.80
03-31	2090900100	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		930.66
03-31	2091440020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		294.34
				TOTAL	**23,408.99**

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

01-06	1365600024	METRO PRINTING	12/14/81	NEWSLETTER PAYMENT	4,369.00
01-06	1365600023	MOUNTAIN BELL	11/10/81–12/09/81	PAYMENT OF TELEPHONE CHARGES	94.92
01-06	1365600022	DIALCOM, INCORPORATED	11/25/81	COMPUTER DELIVERY CHARGES	14.00
01-11	2008610044	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	8.50
01-19	2015330011	DESERET NEWS	01/15/82–01/15/82	PAYMENT FOR SUBSCRIPTION FOR DESERET NEWS FOR WASHINGTON	120.00
01-19	2015330012	UTAH MAGAZINE	01/01/82–01/01/83	PAYMENT FOR SUBSCRIPTION TO UTAH HOLIDAY MAGAZINE FOR OGDEN OFFICE	10.00
01-19	2015330013	SALT LAKE TRIBUNE	01/15/82–01/15/83	PAYMENT FOR TRIBUNE FOR OGDEN	78.00
01-19	2015330014	UINTAH BASIN STANDARD	01/15/82–01/15/83	PAYMENT FOR UINTAH BASIN STANDARD FOR OGDEN	9.00
01-19	2015330015	VERNAL EXPRESS	01/15/82–01/15/83	PAYMENT FOR VERNAL EXPRESS TO OGDEN	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES V HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2015330016	EMERY COUNTY PROGRESS	01/15/82–01/15/83	PAYMENT FOR EMERY COUNTY PROGRESS FOR OGDEN	9.00
01-19	2015330017	MOAB TIMES INDEPENDENT	01/15/82–01/15/83	PAYMENT FOR MOAB TIMES-INDEPENDENT SUBSCRIPTION TO OGDEN	10.00
01-19	2015330018	CONGRESSIONAL QUARTERLY INC	04/01/82–12/30/82	PAYMENT FOR CONGRESSIONAL INSIGHT IN WASHINGTON OFFICE	126.00
01-19	2015330019	NATIONAL JOURNAL REPORTS	01/01/82–12/30/82	52-WEEK SUBSCRIPTION TO NATIONAL JOURNAL-WASHINGTON	455.00
01-19	2015330020	CONGRESSIONAL QUARTERLY INC	01/01/82–12/30/82	PAYMENT FOR SUBSCRIPTION TO CQ IN WASHINGTON	432.00
01-19	2015330021	CONGRESSIONAL QUARTERLY INC	02/01/82–02/01/83	PAYMENT FOR SUBSCRIPTION TO CQ IN OGDEN	432.00
01-19	2015330022	THE LOGAN HERALD JOURNAL	01/01/82–01/01/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR LOGAN HERALD JOURNAL FOR WASHINGTON AND OGDEN, UTAH	132.00
01-19	2015330023	OGDEN STANDARD-EXAMINER	01/29/82–01/29/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO OGDEN STANDARD EXAMINER FOR WASHINGTON	84.00
01-19	2015330024	SALT LAKE TRIBUNE	01/18/82–01/18/83	PAYMENT FOR SALT LAKE TRIB FOR WASHINGTON	180.00
01-19	2015330025	OGDEN STANDARD-EXAMINER	01/23/82–01/23/83	PAYMENT FOR OGDEN STANDARD FOR OGDEN OFFICE	69.00
01-19	2015330026	SUMMIT COUNTY BEE	01/15/82–01/15/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO SUMMIT CO BEE FOR OGDEN	8.00
01-19	2015330004	CONGRESSIONAL STEEL CAUCUS	01/25/82–12/31/82	MEMBERSHIP DUES	200.00
01-19	2015330009	BRIAN T. STEWART	01/03/82–01/12/82	PAYMENT FOR TRAVEL DC-SALT LAKE CITY, UT-DC	582.00
01-19	2015330003	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-19	2015330008	HOWARD J RIGTRUP	12/01/81–12/31/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR DECEMBER 1981 976 MILES @ 24¢	234.24
01-19	2015330010	BRIAN T. STEWART	01/08/82–01/12/82	PAYMENT FOR CAR RENTAL	195.44
01-19	2015330006	WESTERN UNION TELEGRAPH COMPANY	12/11/81	PAYMENT FOR TELEGRAM	5.65
01-19	2015330005	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR TELEPHONE CHARGES IN PROVO DISTRICT OFFICE	25.18
01-19	2015330029	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR TELEPHONE CHARGES ON 625-5677 NUMBER IN OGDEN	122.20
01-20	2019450011	CONGRESSIONAL QUARTERLY INC	01/01/82–12/30/82	PAYMENT FOR CONGRESSIONAL MONITOR FOR WASHINGTON	660.00
01-20	2019450013	REFLEX JOURNAL LEADER	01/01/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	9.00
01-20	2019450014	BOX ELDER NEWS & JOURNAL	01/01/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	18.00
01-20	2019450015	THE RICHFIELD REAPER	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
01-20	2019450016	THE LEADER	01/01/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
01-20	2019450012	MOUNTAIN BELL	12/01/81–12/31/81	PAYMENT FOR TELEPHONE IN OGDEN	374.41
01-26	2023510009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	269.87
01-27	2022830002	WAVE PUBLISHING COMPANY	01/01/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.00
01-27	2022830003	SOUTHERN UTAH NEWS	01/11/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
01-27	2022830004	THE DAILY UNIVERSE	01/11/82–01/31/83	PAYMENT FOR SUBSCRIPTION	20.00
01-27	2022830006	MORGAN COUNTY NEWS	01/11/82–01/31/83	PAYMENT FOR SUBSCRIPTION	8.00
01-27	2022830007	THE GARFIELD COUNTY NEWS	01/11/82–01/31/83	PAYMENT FOR SUBSCRIPTION	8.00
01-27	2022830008	SPECTRUM MAGAZINE	01/11/82–01/31/83	PAYMENT FOR SUBSCRIPTION	48.00
01-27	2022830009	THE SAN JUAN RECORD	01/11/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.00
01-27	2022830010	IRON COUTY RECORD	01/01/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
01-27	2022830011	THE NEWSPAPER	01/11/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	13.00
01-27	2022830012	TOOELE BULLETIN & TOOELE TRANSCRIPT	02/01/82–02/28/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	15.50
01-27	2022830013	SUN PUBLISHING, INC	01/18/82–01/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	48.00
01-27	2022830036	SUN ADVOCATE	01/01/82–01/31/83	PAYMENT FOR SUBSCRIPTION	18.00
01-27	2025460002	OGDEN DESK & OFFICE SUPPLY COMPANY	11/18/81–12/28/81	PAYMENT FOR OFFICE SUPPLIES	62.90
01-27	2025460003	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TELEPHONE SERVICE IN WASHINGTON, TOLLS	69.40
01-28	2027610020	GSA, OAD, FINANCE DIVISION	11/16/81	PAYMENT FOR OFFICE SUPPLIES	3.83
01-28	2027610021	RICHARD A YEATES	12/30/81	REIMBURSEMENT FOR OFFICE SUPPLIES	3.15
01-28	2027610022	RICHARD A YEATES	01/12/82	REIMBURSEMENT FOR CONSTITUENT SERVICE EXPENSES	5.54
01-28	2027610023	RICHARD A YEATES	01/16/82	REIMBURSEMENT FOR OFFICE SUPPLIES	3.15
01-29	2027890238	WESTPARK	01/01/82–01/30/82	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00

01-31	2032600046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,185.62
01-31	2030530001	MESSENGER-ENTERPRISE, INC.	01/21/82–01/21/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
01-31	2030530002	EUREKA REPORTER	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	5.00
01-31	2030530003	THE SPRINGVILLE HERALD	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	11.50
01-31	2030530004	THE PARK RECORD	01/01/82–01/01/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
01-31	2030530005	BEAVER PRESS	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.50
01-31	2030690023	EPHRAIM ENTERPRISE	01/21/82–01/21/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
01-31	2030690024	GUNNISON VALLEY NEWS	02/01/82–02/01/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.00
01-31	2030690025	THE PROVO DAILY HERALD	01/11/82–01/11/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	66.00
01-31	2030690017	MOUNTAIN BELL	12/10/81–01/09/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO	94.92
01-31	2030690019	JAMES V. HANSEN	01/18/82–01/22/82	REIMBURSEMENT FOR MILEAGE TRAVELING FROM FARMINGTON TO WASHINGTON 2,267 MI AT .20	453.40
01-31	2030690018	DIALCOM, INCORPORATED	12/31/81	PAYMENT FOR COMPUTER SERVICES, GUMMED LABELS	70.00
01-31	2032320044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		363.19
01-31	2032850020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(86.58)
01-31	2030690020	JAMES V. HANSEN	01/06/82–01/07/82	REIMBURSEMENT FOR AIRFARE, SALT LAKE CITY - ST. GEORGE - CEDAR CITY - SALT LAKE CITY	149.47
01-31	2030690021	JAMES V. HANSEN	01/08/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN UTAH 89 MI AT .20/MI	17.80
01-31	2030690022	JAMES V. HANSEN	01/18/82–01/22/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING FROM FARMINGTON TO WASHINGTON - REIMBURSEMENT FOR REP HANSEN.	22.18
01-31	2030690026	JAMES V. HANSEN	01/06/82–01/07/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	21.25
01-31	2030690027	JAMES V. HANSEN	01/18/82	REIMBURSEMENT FOR LODGING WHILE TRAVELING FROM UTAH TO WASHINGTON	31.15
01-31	2030690028	JAMES V. HANSEN	01/19/82	REIMBURSEMENT FOR LODGING WHILE TRAVELING FROM UTAH TO WASHINGTON	37.80
01-31	2030690029	JAMES V. HANSEN	01/20/82	REIMBURSEMENT FOR LODGING WHILE TRAVELING FROM UTAH TO WASHINGTON	38.03
01-31	2030690030	JAMES V. HANSEN	01/21/82	REIMBURSEMENT FOR LODGING WHILE TRAVELING FROM UTAH TO WASHINGTON	45.15
02-05	2035740006	BEAVER COUNTY NEWS	01/01/82–01/01/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.00
02-10	2037480012	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-10	2037480011	RICHARD A YEATES	01/12/82	PAYMENT FOR POSTAGE	15.46
02-10	2037480013	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS IN PROVO	25.18
02-11	2037470009	FEISTRITZER PUBLICATIONS	01/28/82–01/28/83	ONE YEAR SUBSCRIPTION TO WHITE HOUSE WEEKLY	295.00
02-11	2037470008	DIALCOM, INCORPORATED	02/01/82–02/28/82	PAYMENT FOR COMPUTER SERVICES FOR FEBRUARY 1982	975.00
02-11	2037470007	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT ON EQUIPMENT FOR OGDEN	84.26
02-16	2042610040	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.50
02-17	2039610003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982	100.00
02-20	2048520025	THOMAS J LANKFORD	01/27/82	LETTERHEAD - REORDER	197.70
02-20	2048520026	THE PYRAMID	01/14/82–01/14/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.50
02-20	2048520027	THE ENTERPRISE	02/04/82–02/28/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	30.00
02-20	2048520028	NEWTAH NEWS GROUP	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	28.50
02-20	2048520029	MOAB TIMES INDEPENDENT	01/15/82–01/15/83	PAYMENT FOR NEWS SUBSCRIPTION	10.00
02-20	2048520030	MOUNTAIN BELL	01/01/82–01/31/82	PAYMENT FOR TELEPHONE CHARGES	320.72
02-20	2048520031	HOWARD J RIGTRUP	01/03/82–01/31/82	PAYMENT FOR TRAVEL IN DISTRICT - 920 MILES @ .20 PER MILE	184.00
02-23	2054520009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	269.60
02-24	2053600029	THOMAS J LANKFORD	02/04/82	CARDS	20.00
02-24	2053600030	C & P TELEPHONE	01/03/82–01/31/82	PAYMENT FOR TELEPHONE CHARGES	100.21
02-27	2058900094	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,161.59
02-27	2057890239	WESTPARK	02/01/82	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
02-28	2060550020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	.25
02-28	2060710044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		402.91
03-03	2061300012	NINA O MAY	02/23/82	PAYMENT FOR NEWSLETTER	150.00
03-03	2061300013	CONGRESSIONAL QUARTERLY INC	01/14/82	PAYMENT FOR CQ BINDERS	26.95
03-03	2061300020	THE CACHE CITIZEN	01/05/82–01/05/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
03-03	2061300021	CLIPPER PUBLISHING CO	01/13/82–01/13/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	4.50
03-03	2056380018	THOMAS J LANKFORD	02/10/82	RECORD REPRINT	25.00
03-03	2061300014	HOWARD J RIGTRUP	02/18/82	PAYMENT FOR OFFICE SUPPLIES	27.77
03-03	2061300015	DIALCOM, INCORPORATED	01/04/82–01/20/82	DIALCOM CHARGES	42.00
03-03	2061300016	MOUNTAIN BELL	01/10/82–02/09/82	PAYMENT FOR TELEPHONE CHARGES FOR PROVO	94.92
03-03	2061300017	JAMES V. HANSEN	02/11/82–02/17/82	PAYMENT FOR AIRFARE DC-SALT LAKE CITY, UT-DC	482.00
03-03	2061300018	JAMES V. HANSEN	02/11/82–02/21/82	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	338.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES V HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061300019	JAMES V. HANSEN	02/11/82–02/21/82	REIMBURSEMENT FOR GAS (NOT INCLUDED IN RENTAL FEE) IN DISTRICT	39.10
03-05	2063400005	OREM-GENEVA TIMES	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER	7.00
03-05	2063400006	JAMES V. HANSEN	02/26/82–02/27/82	REIMBURSEMENT FOR AIRFARE (DC/SALT LAKE CITY, UT/DC)	514.00
03-05	2063400007	KATHLEEN B CLARKE	02/23/82	REIMBURSEMENT FOR TRAVEL 50 MILES X .20 PLUS PARKING	12.00
03-05	2063400008	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO	25.18
03-05	2063400009	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR TELEPHONE CHARGES FOR 625-5677	834.65
03-09	2067530007	THE UTAH STATESMAN	02/22/82–06/22/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	7.50
03-12	2070520016	DUWIL PUBLISHING CO	01/15/82–01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
02-12	2070520017	NEWSWEEK	05/30/82–05/30/83	PAYMENT FOR SUBSCRIPTION FOR DISTRICT OFFICE	32.50
03-12	2070520018	UTAH HOLIDAY MAGAZINE	04/01/82–04/01/83	PAYMENT FOR MAGAZINE SUBSCRIPTION FOR WASHINGTON	10.45
03-12	2070520019	PAYSON CHRONICLE	03/15/82–03/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
03-12	2069620004	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	74.00
03-16	2070710011	HOWARD J RIGTRUP	02/03/82–02/27/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 810 MILES AT 20¢	162.00
03-18	2076440010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OGDEN, UT.	1,950.00
03-18	2076440011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-22	2077300004	JAMES V. HANSEN	03/12/82–03/14/82	REIMBURSEMENT FOR AIRFARE FROM WASH TO SALT LAKE CITY AND RTN	720.00
03-22	2077300003	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR COMPUTER SERVICES FOR MARCH	975.00
03-22	2077300002	COLLEEN GERMER	01/05/82–02/16/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 34.4 MI @ .20	6.88
03-23	2081470014	BRIAN T. STEWART	02/26/82–03/15/82	REIMBURSEMENT FOR AIRFARE DC-SALT LAKE CITY, UT-DC	386.00
03-23	2075480009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	269.79
03-24	2082700003	EDWARD SNOW	03/01/82–03/03/82	REIMBURSEMENT FOR GAS EXPENSES	20.15
03-29	2085470021	MOUNTAIN BELL	02/01/82–02/28/82	PAYMENT FOR OGDEN TELEPHONE	344.92
03-29	2085470022	RICHARD A YEATES	02/10/82–03/04/82	REIMBURSEMENT FOR TRAVEL 179.8 MILES @ .20	35.96
03-29	2085470023	RICHARD A YEATES	03/02/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	3.46
03-29	2085470024	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR TELEPHONE CHARGE IN OGDEN	551.90
03-29	2085470025	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR TELEPHONE BILL FOR PROVO D.O.	26.93
03-30	2085890240	WESTPARK	03/01/82–03/30/82	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
03-31	2090900085	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,144.55
03-31	2091420054	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(65.38)
03-31	2091440044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		403.31
				TOTAL	**28,548.05**

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

01-11	2008610045	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	11.00
01-22	2020330022	BARRY E PIATT	01/11/82	UNITED AIRLINES AIR TRAVEL TO DC	150.00
01-22	2020330024	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER SERVICES	173.00
01-22	2020330025	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-22	2020330020	BARRY E PIATT	01/03/82	AVIS CAR RENTAL	189.00
01-22	2020330021	BARRY E PIATT	01/05/82–01/11/82	AVEY'S STANDARD FULLERS STANDARD HOME OIL AVEY'S STANDARD GAS MILEAGE	76.00
01-22	2020330023	TERRY O'BRIEN	01/12/82	REIM OFFICIAL EXPENSES IN 5 CD; MILEAGE BY PRIVATE AUTO 350 MI @ .20	70.00
01-26	2022730028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	222.15
01-28	2027410006	KENNETH L. SHARP	01/06/82–01/18/82	PRINTING SERVICES	632.50

01-28	2027410012	DAVID R RAMAGE	01/06/82–01/07/82	PRINTING SERVICES	508.25
01-28	2027410013	DAVID R RAMAGE	01/06/82	PRINTING SERVICES	2,417.30
01-28	2027410014	DAVID R RAMAGE	01/07/82	PRINTING SERVICE	20.00
01-28	2027410015	DAVID R RAMAGE	01/11/82–01/15/82	PRINTING SERVICE	214.45
01-28	2027410011	DES MOINES REGISTER TRIBUNE	01/15/82–01/15/83	RENEW SUBSCRIPTION 52 WEEKS	65.00
01-28	2027410016	THE WALL STREET JOURNAL	01/16/82–12/31/82	NEWSPAPER SUBSCRIPTION	77.00
01-28	2027610026	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC	432.00
01-28	2027610027	HUDSONS WASHINGTON NEWS	01/01/82–12/31/82	RENEWAL SUBSCRIPTION	75.00
01-28	2027410001	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	'82 MEMBERSHIP DUES	100.00
01-28	2027410003	DONNA SLATER	01/01/82–12/31/82	REIMB. PO BOX RENT FOR CONG. OFFICE	30.00
01-28	2027610024	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-28	2027610025	MCPL	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-28	2027410002	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/82–02/01/82	TELEPHONE BILLING - CRESTON OFFICE	69.63
01-28	2027610028	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	COMPUTER SERVICES	173.00
01-28	2027410004	DONNA SLATER	01/04/82–01/10/82	MILEAGE: 92 MI @ .20	8.40
01-28	2027410005	MARGARET WIMMER	01/05/82–01/10/82	REIMB. MILEAGE ON OFFICIAL BUSINESS: 184 MI @ .20	36.80
01-28	2027410007	KAREN BREWER	01/07/82–01/13/82	REIMB. OFFICIAL MILEAGE BY PRIVATE AUTO IN 5TH C.D., 220 MI @ .20	44.00
01-28	2027410008	BEVERLY SCHROEDER	01/05/82–01/16/82	REIMB. OFFICIAL MILEAGE BY PRIVATE AUTO IN 5TH C.D., 440 MI @ .20	80.00
01-28	2027410009	BOB MULQUEEN	01/12/82–01/15/82	REIMB. OFFICIAL MILEAGE BY PRIVATE AUTO IN 5TH C.D., 181 MI @ .20	36.20
01-28	2027410010	BONNIE R SIMONS	01/06/82–01/20/82	REIMB. OFFICIAL MILEAGE BY PRIVATE AUTO IN 5TH C.D., 355 MI @ .20	71.00
01-29	2027890239	JACKSON BROTHERS INVESTMENT	01/01/82–01/30/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00
01-29	2027890240	BENSON MOTOR , INC	01/01/82–01/30/82	00000	250.00
01-29	2027710042	POSTMASTER	01/18/82	POSTAGE STAMPS	100.00
01-31	2032420001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		546.12
01-31	2030710001	DAVID R RAMAGE	01/18/82	PRINTING SERVICES	153.80
01-31	2030710003	U.S. EL SALVADOR RESEARCH & INFO CENTER	02/01/82–12/31/82	ONE YEAR SUBSCRIPTION	16.00
01-31	2030710004	NATIONAL NEWS AGENCY	01/01/82–12/31/82	RENEWAL SUBSCRIPTION TO NEW YORK TIMES	270.00
01-31	2030710002	TOM HARKIN	01/25/82	REIMB FOR PRINTING SERVICE	20.00
01-31	2032320021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,148.03
01-31	2032850044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	383.00
02-05	2034300002	AMES DAILY TRIBUNE	01/01/82–12/31/82	RENEW SUBSCRIPTION	46.80
02-05	2034300003	NEVADA EVENING JOURNAL	12/31/81–12/31/82	RENEW SUBSCRIPTION	29.00
02-05	2029430001	COMPTROLLER DATA PROCESSING	12/11/81	PRINTING OF LABELS	29.44
02-05	2029430002	COMPTROLLER DATA PROCESSING	08/03/81	PRINTING OF LABELS	208.18
02-05	2029430003	STATE OF IOWA	12/10/81	PRINTING SERVICE	20.00
02-05	2029640023	CRESTON SANITATION, INC.	11/01/81–12/31/81	SERVICE FOR NOV/DEC	20.00
02-05	2029640024	IOWA SOUTHERN UTILITIES CO	10/26/81–11/25/81	SERVICES FOR NOV	19.18
02-05	2029640025	IOWA SOUTHERN UTILITIES CO	11/25/81–12/28/81	SERVICES FOR DEC	18.33
02-05	2029640028	UNITED AIR LINES	12/24/81	FINANCE CHARGE ON BILLING FOR OFFICIAL TRAVEL	13.65
02-05	2029430010	NORTHWESTERN BELL TELEPHONE COMPANY	11/04/81–12/03/81	TELEPHONE BILLING - AMES OFFICE	171.32
02-05	2029640029	JOHN J FITZPATRICK	10/09/81–10/14/81	REIMB R/T AIRFARE TO IOWAS 5TH CD - OFFICIAL DC-DES MOINES, IA-DC	298.00
02-05	2029430004	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES, NOV.	149.51
02-05	2029430005	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES, DEC.	49.12
02-05	2029640026	TOM HARKIN	11/06/81–11/13/81	REIMB TWO MOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD	49.68
02-05	2029640027	TOM HARKIN	10/07/81	REIMB MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD	32.96
02-05	2034300004	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE BILLING	298.47
02-05	2034300005	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE BILLING	241.87
02-05	2034300006	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE BILLING	223.24
02-05	2034300007	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE BILLING	116.87
02-05	2029430006	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE BILLING FTS - CRESTON OFFICE	41.60
02-05	2029430007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILLING FTS -- CRESTON OFFICE	40.20
02-05	2029430008	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	141.36
02-05	2029430009	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILLING FTS -- AMES OFFICE	106.00
02-16	2042610041	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	19.00
02-18	2047560019	MODERN BUSINESS SYSTEMS INC	01/15/82	MAINTENANCE ON TELECOPIER	35.62
02-18	2047560005	DAVID R RAMAGE	01/20/82	PRINTING SERVICE	252.30

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	2047560007	DAVID R RAMAGE	02/04/82	PRINTING SERVICE	176.00
02-18	2047560020	WASHINGTON POST	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	91.00
02-18	2047560006	DAVID R RAMAGE	01/28/82	PRINTING SERVICE	30.00
02-18	2047560008	POSTMASTER	01/01/82–12/31/82	POST OFFICE BOX FOR COUNCIL BLUFFS OFFICE	45.00
02-18	2047560009	AB DICK COMPANY	02/03/82	PRINTING SUPPLIES	293.55
02-18	2047560010	IOWA SOUTHERN UTILITIES CO	12/28/81–01/27/82	SERVICE FOR JANUARY	17.44
02-18	2047560011	BARRY E PIATT	02/11/82	REIMB OFFICIAL EXPENSE, TELEPHONE AMPLIFIER	14.71
02-18	2047560014	STATE OF IOWA	01/27/82	COMPUTER LABELS	7.05
02-18	2047560018	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	REGULAR MEMBERSHIP DUES	500.00
02-18	2047560013	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/82–03/01/82	TELEPHONE BILLING - CRESTON OFFICE	74.14
02-18	2047560016	RICHARD BENDER	01/14/82–01/24/82	AIR FARE - WASHINGTON TO DES MOINES TO WASHINGTON	295.00
02-18	2047560001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-18	2047560002	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER SERVICES	173.00
02-18	2047560004	TIMOTHY LAWRENCE RAFTIS	01/06/82–01/31/82	REIMB OFFICIAL EXPENSES IN 5TH CONGRESSIONAL DISTRICT: 631 MILES @ .20 PER MILE TAXI	140.70
02-18	2047560017	RICHARD BENDER	01/21/82–01/22/82	CAR RENTAL - GAS FOR RENTED CAR	67.00
02-18	2047560003	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILLING FTS - AMES OFFICE	106.00
02-18	2047560012	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILLING FTS - CRESTON OFFICE	40.20
02-18	2047560015	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILLING	152.02
02-23	2054510028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	221.96
02-27	2058900225	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		546.12
02-27	2057890240	JACKSON BROTHERS INVESTMENT	02/01/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00
02-27	2057890241	BENSON MOTOR , INC.	02/01/82	00000	250.00
02-28	2060710021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		691.86
03-12	2069620005	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	26.00
03-18	2075550025	DAVID R RAMAGE	02/23/82–02/25/82	PRINTING SERVICES	774.15
03-18	2075550012	SAC COUNTY STAR	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	17.00
03-18	2075550013	THE SCHLESWIG LEADER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	9.50
03-18	2075550014	THE OBSERVER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	7.00
03-18	2075550015	CHARTER OAK-UTE NEWSPAPER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	6.00
03-18	2075550016	THE MANSON JOURNAL	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	6.00
03-18	2075550017	ROCKWELL CITY ADVOCATE	01/01/82	NEWSPAPER SUBSCRIPTION	10.50
03-18	2076440012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COUNCIL BLUFFS IA 00000	749.00
03-18	2076440013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2076440014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	AMES IA 00000	2,432.00
03-18	2076440015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(23.00)
03-18	2075550019	BEVERLY SCHROEDER	01/26/82	SUPPLIES FOR CAMERA	10.51
03-18	2075550023	AB DICK COMPANY	02/11/82	PRINTING SUPPLIES	28.60
03-18	2075550024	CRESTON SANITATION, INC.	01/01/82–01/31/82	SERVICE FOR JANUARY	10.00
03-18	2075550018	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	COMPUTER RENTAL	173.00
03-18	2075550026	DIALCOM, INCORPORATED	03/01/82–03/31/83	COMPUTER SERVICES FOR MARCH	975.00
03-18	2075550027	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES	58.67
03-18	2075550021	TERRY O'BRIEN	02/14/82	REIMB MILEAGE IN 5TH CONGL DIST WHILE ON OFCL BUSS: 80 MILES @ .20 PER MILE	16.00
03-18	2075550022	BOB MULQUEEN	02/01/82	REIMB MILEAGE IN 5TH CONGL DIST WHILE ON OFCL BUSS: 151 MILES @ .20 PER MILE	30.20
03-18	2075550028	BEVERLY SCHROEDER	01/20/82–02/16/82	REIMB OFFICIAL EXPENSES, INC MILEAGE: 530 MILES @ .20 PER MILE	106.00
03-23	2075470029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.09

03-29	2085450021	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/82–04/01/82	TELEPHONE BILLING - CRESTON OFFICE	58.73
03-29	2085450022	NORTHWESTERN BELL TELEPHONE COMPANY	01/04/82–03/03/82	TELEPHONE BILLING - AMES OFFICE	189.50
03-29	2085450025	C & P TELEPHONE	01/01/82–01/31/82	TOLL TELEPHONE BILLING - D.C.	251.83
03-29	2085450023	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILLING FTS - AMES	106.00
03-29	2085450024	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILLING FTS - COUNCIL BLUFFS	136.40
03-30	2085890241	JACKSON BROTHERS INVESTMENT	03/01/82–03/30/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00
03-30	2085890242	BENSON MOTOR, INC	03/01/82–03/30/82	00000	250.00
03-31	2090900213	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		540.27
03-31	2091440021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		644.61
				TOTAL	**28,112.64**

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

01-26	2022530009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	217.55
01-29	2027890241	JAMES G THOMAS	01/01/82–01/30/82	920 BAY ST., BEAUFORT, SC	300.00
01-29	2027890242	JOE B.WILLIAMS	01/01/82–01/30/82	WALTERBORO OFFICE	300.00
01-29	2027710043	POSTMASTER	01/15/82	1,000 STAMPS FOR OFFICIAL MAILINGS AT 20¢/STAMP	200.00
01-31	2032420002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,471.31
01-31	2029420004	SUMMERVILLE JOURNAL SCENE	02/03/82–02/03/83	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	14.00
01-31	2029420005	BERKELEY DEMOCRAT	01/15/82–01/15/83	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	9.00
01-31	2029420006	THE PRESS & STANDARD	02/12/82–02/12/83	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	10.00
01-31	2029420007	THE BEAUFORT GAZETTE	01/26/82–01/26/83	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
01-31	2029420008	JOHNSON PUBLISHING CO INC	01/01/82–01/01/83	WALTERLOO CITY DIRECTORY	78.50
01-31	2029420013	JOHN HUGULEY CO., INC	12/02/81–12/15/81	OFFICE SUPPLIES FOR CHARLESTON DISTRICT OFFICE	45.60
01-31	2029420009	UNITED TELEPHONE CO	12/21/81–01/21/82	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	48.23
01-31	2029420010	GENERAL TELEPHONE	12/25/81–01/25/82	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	68.06
01-31	2029420018	WALTERBORO ANSWERING SERVICE	01/15/82–02/15/82	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE	35.00
01-31	2029420002	THOMAS F. HARTNETT	12/11/81–12/12/81	COMMERCIAL AIRFARE (EASTERN) WASHINGTON-CHARLESTON, SC (R/T) TO ADDRESS BOARD OF REALTORS	209.00
01-31	2029420020	JAMES V SANCHELLI	01/12/82–01/12/82	COMMERCIAL AIRFARE (EASTERN) WASHINGTON-CHARLESTON (ONE WAY) FOR RETAIL CREDIT MGRS. ASSN. LEGIS. MTG..	129.00
01-31	2029420021	RAVENEL TRAVEL AGENCY	12/07/81–12/09/81	COMMERCIAL AIRFARE (EASTERN) CHARLESTON-WASH R/T FOR OFFICIAL BUSINESS F/STAFFER D. E. LUCAS	246.00
01-31	2029420022	THOMAS F. HARTNETT	01/03/82–01/08/82	COMMERCIAL A/F (EASTERN & DELTA) JACKSONVILLE-CHARLESTON-WASHINGTON F/ STAFFER TERESA G. HOUSTON.	170.00
01-31	2029420012	DIALCOM, INCORPORATED	01/01/82–02/01/82	COMPUTER SERVICES FOR JANUARY 82	875.00
01-31	2032320045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		310.38
01-31	2032850021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(457.85)
01-31	2029420001	THOMAS F. HARTNETT	01/03/82–01/12/82	GAS FOR TRAVEL IN DISTRICT DURING TOWN MEETING WEEK	68.61
01-31	2029420003	THOMAS F. HARTNETT	12/11/81–12/12/81	DOLLAR RENT-A-CAR	21.86
01-31	2029420017	FORD MOTOR CREDIT CO	01/25/82–02/25/82	LEASED '79 MERCURY JANUARY MONTHLY PAYMENT	292.91
01-31	2029420019	ROBERT P PICKERING	10/13/81–12/15/81	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS 583 MILES @ .24/MILE SEMINAR FEE	149.92
01-31	2029420023	THOMAS F. HARTNETT	01/06/82–01/06/82	HOTEL ACCOMMODATIONS FOR MEMBER, AA, T. HOUSTON & PRESS SECRETARY D. LUCAS F/S.C. ST. DELEGATION MTG..	165.44
01-31	2029420014	C & P TELEPHONE	12/01/81–12/31/81	DECEMBER LONG DISTANCE OFFICIAL CALLS	135.44
01-31	2029420011	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	96.57
01-31	2029420015	GSA, OAD, FINANCE DIVISION	12/22/81	CHARLESTON DISTRICT MONTHLY TELEPHONE CHARGE (FTS) FOR DECEMBER 81	409.62
01-31	2029420016	GSA, OAD, FINANCE DIVISION	01/22/82	CHARLESTON DISTRICT MONTHLY TELEPHONE CHARGE FOR JANUARY 82	405.50
02-05	2029430011	THE WALL STREET JOURNAL	02/10/82–02/10/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
02-05	2029430012	CONGRESSIONAL QUARTERLY INC	01/12/82–01/12/83	ANNUAL SUBSCRIPTION RENEWAL FOR THE WEEKLY CONGRESSIONAL MONITOR	264.00
02-05	2034300008	CONGRESSIONAL QUARTERLY INC	01/12/82–01/12/83	ANNUAL SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR	660.00
02-05	2029430013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–01/01/83	ANNUAL CAUCUS DUES	100.00
02-05	2029430014	REPUBLICAN STUDY COMMITTEE	01/01/82–01/01/83	ANNUAL RSC DUES	150.00
02-05	2029430015	TERESA G HOUSTON	01/19/82	TAXI FARE TO COASTAL BARRIER ISLANDS BRIEFING AT DEPT. OF INTERIOR	1.70
02-05	2034300011	PANCYE HUNT	08/31/81	COFFEE & PASTRIES DURING COMMUNITY MEETING IN WALTERBORO, SC	46.50

OFFICE OF THE HON. THOMAS F HARTNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034300009	THOMAS F. HARTNETT	12/04/81	COMMERCIAL AIRFARE (EASTERN) ONE WAY CHARLESTON, SC TO DC (RETURN FROM BRIEFINGS AT CHARGLESTON AFB).	123.00
02-05	2034300010	THOMAS F. HARTNETT	12/21/81	CMMRCL A/F (EASTERN) 1 WAY FRM WASH TO CHARLESTON, SC FOR STFR JAMES V SANCHELLI FOR COAL EXPORT BRIEFG.	123.00
02-16	2042610042	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	52.00
02-20	2048820004	JOHN HUGULEY CO., INC.	01/07/82–01/18/82	CHARLESTON DISTRICT OFFICE SUPPLIES	24.56
02-20	2048820005	XEROX CORPORATION	10/20/81	XEROX DEVELOPER	41.28
02-20	2048820010	GENERAL TELEPHONE	01/25/82–02/25/82	WALTERBORO DISTRICT OFFICE TELEPHONE CHARGE	35.00
02-20	2048820011	UNITED TELEPHONE CO	01/21/82–02/21/82	BEAUFORT DISTRICT OFFICE TELEPHONE CHARGE	53.36
02-20	2048820012	BARBARA ANDERSON	01/01/82–03/01/82	BEAUFORT DISTRICT OFFICE ANSWERING SERVICE FOR JANUARY & FEBRUARY	71.74
02-20	2048820007	THOMAS F. HARTNETT	01/28/82–01/30/82	COMMERCIAL AIRFARE (EASTERN) WASHINGTON-CHARLESTON (DISTRICT) R/T FOR OFFICIAL BUSINESS	258.00
02-20	2048820003	DIALCOM, INCORPORATED	02/01/82–03/01/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-20	2048820001	THOMAS F. HARTNETT	01/28/82–01/30/82	RENTAL CAR EXPENSE FOR OFFICIAL TRAVEL IN DISTRICT (DOLLAR RENT-A-CAR)	68.27
02-20	2048820002	THOMAS F. HARTNETT	01/29/82	GAS EXPENSE INCURRED THROUGH OFFICIAL TRAVEL IN DISTRICT	14.00
02-20	2048820008	FORD MOTOR CREDIT CO	02/25/82	LEASED VEHICLE MONTHLY PAYMENT, '79 MERCURY	292.91
02-20	2048820006	VAN D. HIPP	02/01/82–02/05/82	DISTRICT MILEAGE INCURRED THROUGH OFFICIAL VISITS 350 MILES @ 24¢/MILE	84.00
02-20	2048820009	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAMS MONTHLY BILLING	36.02
02-23	2054410010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	217.39
02-27	2058900088	*(EQUIPMENT ALLOWANCE CHARGED)*	11/30/81–12/31/81		(337.50)
02-27	2058900089	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		792.60
02-27	2057890242	JAMES G THOMAS	02/01/82	920 BAY ST., BEAUFORT, SC	300.00
02-27	2057890243	JOE B.WILLIAMS	02/01/82	WALTERBORO OFFICE	200.00
02-28	2060550045	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(53.16)
02-28	2060710045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		87.59
03-03	2055410014	VAN D. HIPP	02/08/82–02/19/82	DISTRICT MILEAGE INCURRED THROUGH OFFICIAL VISITS 430 MILES @ .24/MILE	103.20
03-09	2067570022	SAVANNAH MORNING NEWS	03/04/82–03/04/83	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	12.00
03-09	2067570015	UNITED TELEPHONE CO	02/21/82–03/21/82	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	76.19
03-09	2067570020	GENERAL TELEPHONE	02/25/82–03/25/82	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	68.68
03-09	2067570021	WALTERBORO ANSWERING SERVICE	02/15/82–03/15/82	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE FOR FEB	35.00
03-09	2067570012	RAVENEL TRAVEL AGENCY	02/23/82	COMMERCIAL AIR FARE (EASTERN) CHARLESTON, SC (DIST) TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER.	129.00
03-09	2067570013	THOMAS F. HARTNETT	02/11/82	COMMERCIAL AIR FARE (EASTERN) WASHINGTON TO CHARLESTON, SC (DIST) FOR OFFICIAL BUSINESS	137.00
03-09	2067570011	THOMAS F. HARTNETT	02/25/82–02/28/82	COMMERCIAL AIR FARE FOR STAFFER, TERESA HOUSTON - R/T WASH/CHARLESTON, SC FOR BARRIER ISLANDS MEETING.	246.00
03-09	2067570024	RAVENEL TRAVEL	01/25/82–01/28/82	COMMERCIAL AIR FARE (PIEDMONT) CHARLESTON, SC/WASHINGTON R/T FOR ROBERT PICKERING ON OFFICIAL BUSINESS.	123.00
03-09	2067570017	DIALCOM, INCORPORATED	02/18/82	DELIVERY CHARGE RELATED TO FEBRUARY COMPUTER SERVICES	17.27
03-09	2067570018	DIALCOM, INCORPORATED	03/01/82–04/01/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2067570009	THOMAS F. HARTNETT	02/16/82–02/22/82	GAS EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.25
03-09	2067570014	THOMAS F. HARTNETT	02/11/82–02/23/82	RENTAL CAR EXPENSE WHILE IN DISTRICT (CHARLESTON, SC) ON OFFICIAL BUSINESS	326.58
03-09	2067570010	VAN D. HIPP	02/22/82–02/25/82	DISTRICT MILEAGE INCURRED THROUGH OFFICIAL TRAVEL - 387 MILES @ .24 PER MILE	92.88
03-09	2067570019	THOMAS B KENNEDY	01/08/82–02/13/82	GAS RECEIPTS INCURRED IN JANUARY AND FEBRUARY 1982 FOR OFFICIAL TRAVEL	92.81
03-09	2067570023	C & P TELEPHONE	01/01/82–01/31/82	JANUARY LONG DISTANCE CALLS	194.17
03-09	2067570016	GSA, OAD, FINANCE DIVISION	02/22/82	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE CHARGE (FTS)	413.65
03-12	2070630004	VAN D. HIPP	03/01/82–03/08/82	DISTRICT MILEAGE INCURRED THROUGH OFFICIAL TRAVEL 395 MILES AT .24/MI	94.80

03-18	2076440016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHARLESTON, SC	4,235.00
03-18	2076440017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(34.00)
03-23	2075350009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	217.50
03-30	2085890243	JAMES G THOMAS	03/01/82–03/30/82	920 BAY ST., BEAUFORT, SC	300.00
03-30	2085890244	JOE B.WILLIAMS	03/01/82–03/30/82	WALTERBORO OFFICE	250.00
03-31	2090900081	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,172.70
03-31	2091440045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		554.70
				TOTAL	**20,678.29**

ADJUSTMENTS/REFUNDS

11-25	2027990018	JOE B.WILLIAMS	11/01/81–11/30/81	REFUND DUE TO OVERPAYMENT	(103.51)
12-21	2027990017	GENERAL TELEPHONE	11/25/81–12/25/81	REFUND DUE TO OVERPAYMENT	(24.20)
				TOTAL	**(127.71)**

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

01-08	2007830009	THE FRAMING WORKSHOP	12/15/81	FRAMES FOR 2 PRINTS TO BE USED IN THE CONGRESSIONAL DISTRICT OFFICE IN VALDOSTA, GA	103.25
01-08	2007830004	THE FLORIDA TIMES-UNION	12/15/81–12/15/82	1 YEAR SUBSCRIPTION TO THE VALDOSTA DISTRICT OFFICE	70.20
01-08	2007830014	LEE COUNTY LEDGER	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION OF THE WASHINGTON OFFICE	10.25
01-08	2007830015	LANIER COUNTY NEWS	01/04/82–01/04/83	1 YEAR SUBSCRIPTION FOR THE ALBANY DISTRICT OFFICE	12.00
01-08	2007830016	LANIER COUNTY NEWS	01/04/82–01/04/83	1 YEAR SUBSCRIPTION FOR THE VALDOSTA DISTRICT OFFICE	12.00
01-08	2007830017	THE PELHAM JOURNAL	01/15/82–01/15/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.00
01-08	2007830018	QUITMAN FREE PRESS	01/14/82–01/14/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
01-08	2007830019	THE SYLVESTER LOCAL	01/04/82–01/04/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
01-08	2007510009	THE C&S NATIONAL BANK	10/28/81	MEAL AT GADSBYS TAVERN IN ALEXANDRIA, VA WITH CONSTITUENTS & STAFF - OFCL BUSS DISCUSSED @ THIS MEETING.	165.20
01-08	2007830005	LEON MOTT	12/31/81–12/31/82	POST OFFICE BOX RENTAL FOR THE ALBANY, GA CONGRESSIONAL OFFICE, FOR ONE YEAR	26.00
01-08	2007830008	DAVID R RAMAGE	12/17/81–12/22/81	PRINTING OF NEWS RELEASES AND REPRINT OF FARM BILL ANALYSIS USED FOR OFFICIAL PURPOSE	77.35
01-08	2007830026	DEMOCRATIC STUDY GROUP	01/04/82–01/04/83	NON-DSG MEMBERSHIP FOR ONE YEAR	2,000.00
01-08	2007510007	THE C&S NATIONAL BANK	10/22/81–10/26/81	WASHINGTON, DC TO ALBANY, GA AND RETURN (DELTA AIRLINES) FOR MEMBER	257.00
01-08	2007510012	THE C&S NATIONAL BANK	10/28/81–11/04/81	WASHINGTON, DC TO ALBANY, GA AND RETURN - DELTA AIRLINES - FOR MEMBER	322.00
01-08	2007510014	THE C&S NATIONAL BANK	11/05/81–11/12/81	WASHINGTON, DC TO ALBANY, GA AND RETURN - DELTA AIRLINES - FOR MEMBER	322.00
01-08	2007830013	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	875.00
01-08	2007510008	THE C&S NATIONAL BANK	11/02/81	LODGING AT THE HOLIDAY INN IN TIFTON, GA WHILE IN TIFTON ON OFFICIAL BUSINESS	13.52
01-08	2007510013	THE C&S NATIONAL BANK	11/01/81	HERTZ RENTAL CAR FROM ALBANY, GA TO ATLANTA FOR OFFICIAL PURPOSE	89.32
01-08	2007510016	THE C&S NATIONAL BANK	10/22/81	HERTZ RENTAL CAR FROM ATLANTA, GA TO ALBANY, GA FOR OFFICIAL PURPOSE	82.38
01-08	2007510010	THE C&S NATIONAL BANK	10/31/81	LODGING AT THE ATLANTA HILTON HOTEL WHILE IN ATLANTA FOR OFFICIAL FUNCTION	153.28
01-08	2007510011	THE C&S NATIONAL BANK	10/31/81	MEAL WHILE AT THE ATLANTA HILTON IN ATLANTA ATTENDING OFFICIAL FUNCTION WITH CONSTITUENTS	6.83
01-08	2007510015	THE C&S NATIONAL BANK	11/25/81	LODGING AT THE HOLIDAY INN IN TIFTON, GA WHILE IN TIFTON FOR OFFICIAL FUNCTION	59.04
01-08	2007830007	EDWARD H. LIGHTSEY	12/17/81–12/19/81	242 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	58.08
01-08	2007830010	JAMES C BUSH	12/10/81–12/13/81	339 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	81.36
01-08	2007830011	JAMES C BUSH	12/16/81–12/20/81	344 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	82.56
01-08	2007830025	TIM R. GOLDEN	11/23/81–12/11/81	558 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	133.92
01-11	2008610046	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	27.00
01-12	2009670015	THE OCILLA STAR	12/07/81–12/07/82	1-YR SUBSCRIPTION TO BE SENT TO THE VALDOSTA CONGRESSIONAL OFFICE - TIM GOLDEN BOX 1626, VALDOSTA, GA.	13.00
01-18	2015300011	DAVID R RAMAGE	01/06/82	LETTERS AND ATTACHMENTS PRINTED FOR OFFICIAL USE	46.15
01-18	2015300012	SOUTHERN BELL	12/26/81–01/26/82	ALBANY DISTRICT OFFICE PHONE BILL	179.76
01-18	2015300013	SOUTHERN BELL	12/25/81–01/25/82	VALDOSTA DISTRICT OFFICE PHONE BILL	197.72
01-26	2023510020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	222.19
01-27	2022830015	THE BERRIEN PRESS	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
01-27	2022830016	THE OCILLA STAR	01/14/82–01/14/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
01-27	2022830017	CALHOUN COURIER	01/29/82–01/29/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2022830018	THE JOURNAL	01/16/82–01/16/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
01-27	2022830014	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE IN THE WASHINGTON OFFICE	32.86
01-27	2025460004	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE PHONE BILL, TOLLS	75.26
01-28	2027410017	C & S NATIONAL BANK	11/10/81–11/12/81	WASHINGTON, DC-ALBANY, GA & RETURN - EASTERN (FOR MEMBER)	306.00
01-28	2025720004	JAMES C BUSH	12/22/81–01/10/82	1015 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL PURPOSE	243.60
01-28	2025720005	EDWARD H. LIGHTSEY	01/05/82–01/08/82	337 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	80.88
01-31	2032420003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		836.23
01-31	2032320022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,021.62
02-05	2034420003	CHARLES HATCHER	12/03/81	85 MILES @ .24 A MI BY PRIVATE CAR R/T FROM ALBANY, GA TO MOULTRIE, GA FOR OFFICIAL MEETING & SPEECH.	20.40
02-05	2034420004	CHARLES HATCHER	12/04/81	87 MILES @ .24 A MILE BY PRIVATE CAR ROUND TRIP FROM ALBANY, GA TO MOULTRIE, GA FOR OFFICIAL FUNCTION.	20.88
02-05	2034420005	CHARLES HATCHER	12/21/81	79 MILES @ .24 A MILE BY PRIVATE CAR ROUND TRIP FROM ALBANY, GA TO PELHAM FOR OFFICIAL FUNCTION	18.96
02-05	2034420006	CHARLES HATCHER	12/30/81	205 MILES @ .24 A MILE BY PRIVATE CAR ROUND TRIP FROM ALBANY, GA TO VALDOSTA, GA FOR OFFICIAL FUNCTION.	49.20
02-11	2040640014	KRYSTA LAVERNE HARDEN	01/17/82–01/24/82	R/T AIRLINE FARE FM WASH, D.C./ALBANY, GA WITH STOP IN ATLANTA, GA TO ATTEND OFFICIAL MEETING	316.00
02-11	2040640017	CHARLES HATCHER	01/08/82	90 MILES AT .24/MI R/T BY PRIVATE CAR FROM ALBANY, GA TO WESTON, GA FOR OFFICIAL MEETING	21.60
02-11	2040640018	CHARLES HATCHER	01/09/82	168 MI AT .24/MI R/T BY PRIVATE CAR FROM ALBANY, GA TO DONALSVILLE, GA FOR OFFICIAL FUNCTION	40.32
02-11	2040640019	CHARLES HATCHER	01/28/82	65 MI AT .24/MI R/T BY PRIVATE CAR FROM ALBANY, GA TO CAMILLA, GA FOR OFFICIAL FUNCTION	15.60
02-11	2040640012	FRAYSER HOLLER	01/26/82	68 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	16.32
02-11	2040640013	KRYSTA LAVERNE HARDEN	01/21/82–01/22/82	150 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	36.00
02-11	2040640015	THOMAS S BISHOP	01/12/82	36 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	8.64
02-11	2040640016	THOMAS S BISHOP	01/14/82	212 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	50.88
02-16	2042680008	CONGRESSIONAL QUARTERLY INC	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION TO BE SENT TO THE ALBANY, GA DISTRICT OFFICE P.O. BOX 1932, ALBANY, GA 31702.	432.00
02-16	2042680009	THE CORDELE DISPATCH	02/08/82–02/08/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	49.50
02-16	2042680010	VALDOSTA STATE COLLEGE	01/22/82	PAYMENT FOR REFRESHMENTS SERVED AT OFCL MTG SPONSORED BY CONG WITH CONSTITUENTS IN VALDOSTA, GA.	40.00
02-16	2042680024	DOUGHERTY COUNTY COMMISSION	10/01/81–12/31/81	USE OF THE XEROX COPY MACHINE BY THE ALBANY DISTRICT OFFICE	127.75
02-16	2042680025	CITY OF ALBANY	11/30/81–12/28/81	PRINTING AND COPIES OF MATERIALS FOR OFFICIAL PURPOSE BY THE ALBANY DISTRICT OFFICE	46.62
02-16	2042680026	DAVID R RAMAGE	01/22/82	DOOR PLATE TO BE USED IN THE WASHINGTON OFFICE	4.00
02-16	2042680027	DAVID R RAMAGE	01/28/82	CALLING CARDS FOR BILL ADAMS TO BE USED FOR OFFICIAL PURPOSE	16.50
02-16	2042680011	SOUTHERN BELL	01/25/82–02/25/82	VALDOSTA DISTRICT OFFICE PHONE BILL	118.33
02-16	2042680012	SOUTHERN BELL	01/26/82–01/26/82	PHONE BILL FOR THE ALBANY DISTRICT OFFICE	272.52
02-16	2042680014	CHARLES HATCHER	02/04/82	AIRLINE FARE FM WASH, D.C. TO ALBANY, GA FOR OFFICIAL PURPOSE DELTA AIR	116.50
02-16	2042680013	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	875.00
02-16	2042680015	SHERATON-VALDOSTA MOTOR INN	01/21/82–01/22/82	LODGING FOR CONGRESSMAN AND STAFF MEMBER WHILE IN VALDOSTA, GA ATTENDING AN OFFICIAL FUNCTION	67.25
02-16	2042680028	CHARLES HATCHER	02/05/82	81 MI AT .24/MI BY PRIVATE CAR R/T FROM ALBANY, GA TO EDISON, GA FOR OFFICIAL FUNCTION	19.44
02-16	2042680029	CHARLES HATCHER	02/06/82	84 MI AT .24/MI BY PRIVATE CAR R/T FROM ALBANY, GA TO TIFTON, GA FOR OFFICIAL FUNCTION	20.16
02-16	2042680016	JAMES C BUSH	01/26/82–01/31/82	555 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	133.20
02-16	2042680017	JAMES C BUSH	01/11/82–01/25/82	1,152 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	276.48
02-16	2042680018	TIM R. GOLDEN	01/11/82–01/26/82	503 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	120.72
02-16	2042680019	FRAYSER HOLLER	02/05/82	190 MI AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	45.60
02-16	2042680020	EDWARD H. LIGHTSEY	02/02/82–02/03/82	122 MI AT .24/MI BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	29.28
02-16	2042680021	EDWARD H. LIGHTSEY	01/13/82	178 MI AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	42.72

02-16	2042680030	EDWARD H. LIGHTSEY	01/19/82	149 MI AT .24/MI OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	35.76
02-16	2042680031	EDWARD H. LIGHTSEY	01/20/82–01/21/82	480 MI AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	115.20
02-16	2042680022	HARRY W MACDOUGALD	02/03/82–02/06/82	LODGING AND MEALS WHILE ON OFCL US AIR FORCE ACADEMY ORIENTATION TOUR FOR CONGRESSIONAL STAFF MEMBERS.	68.71
02-16	2042680023	ROBERT LEE REDDING	01/31/82	LODGING WHILE ATTENDING OFFICIAL MEETING WITH THE CONGRESSMAN	28.08
02-18	2049560008	GENERAL SERVICES ADMINISTRATION	11/01/81–12/31/81	VALDOSTA, GA.	304.00
02-23	2054520020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	222.00
02-27	2058900108	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		836.23
02-28	2060550021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(114.80)
02-28	2060710022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		720.82
03-03	2055410017	DAVID R RAMAGE	02/16/82	123,300 NEWSLETTERS	2,516.75
03-03	2055410018	DAVID R RAMAGE	02/16/82	85,500 NEWSLETTERS	1,578.95
03-03	2055410015	WASHINGTON MONITOR, INC	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	95.00
03-03	2055410016	THE DAILY TIFTON GAZZETTE	03/09/82–03/09/83	ONE-YEAR SUBSCRIPTION (NEWSPAPER) FOR THE WASHINGTON OFFICE	55.38
03-03	2056380019	THE ALBANY HERALD	03/05/82–03/05/83	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	75.48
03-03	2056380020	THE CORDELE DISPATCH	03/07/82–03/07/83	ONE-YEAR SUBSCRIPTION FOR THE ALBANY DISTRICT OFFICE: POST OFFICE BOX 1932 ALBANY, GA 31702	47.02
03-03	2055410019	DAVID R RAMAGE	02/09/82	500 CALLING CARDS - BUSH	21.50
03-03	2055410020	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	ONE YEAR FULL MEMBERSHIP DUES	500.00
03-03	2055410023	CHARLES HATCHER	02/18/82–02/22/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE	342.00
03-03	2055410024	CHARLES HATCHER	02/11/82–02/17/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSES	354.00
03-03	2061300022	C & S NATIONAL BANK	12/10/81–12/15/81	WASHINGTON, DC TO ALBANY, GA & RETURN, EASTERN AIRLINES	306.00
03-03	2061300025	C & S NATIONAL BANK	01/25/82	ALBANY, GA TO WASHINGTON, DC REPUBLIC AIRLINES	161.00
03-03	2055410026	EDWARD H. LIGHTSEY	02/07/82–02/12/82	1786 MILES @ .24 A MILE ROUND TRIP ALBANY, GA TO WASHINGTON, DC BY PRIVATE CAR FOR OFFICIAL PURPOSE.	428.64
03-03	2055410029	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE BILL FOR WASHINGTON OFFICE	32.84
03-03	2055410021	ATLAS PHOTO COMPANY	01/27/82	PICTURES OF THE CONGRESSMAN FOR OFFICIAL USE	174.75
03-03	2055410025	CHARLES HATCHER	02/16/82	124 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	29.76
03-03	2061300023	C & S NATIONAL BANK	01/12/82	LODGING AT RAMADA INN WEST IN MACON, GEORGIA, ENROUTE TO OFFICIAL SPEAKING ENGAGEMENT	50.29
03-03	2061300024	C & S NATIONAL BANK	01/21/82	LODGING FOR CONGRESSMAN & STAFF ASSISTANT AT HOLIDAY INN IN BAINBRIDGE, GA WHILE ATTENDING OFCL FUNCTN.	84.36
03-03	2055410022	TIM R. GOLDEN	01/28/82–02/09/82	774 MILES @ .24 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	185.76
03-03	2055860015	THOMAS S BISHOP	02/08/82	43 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	10.32
03-03	2055410027	EDWARD H. LIGHTSEY	02/11/82–02/12/82	LODGING FROM WASHINGTON, DC TO ALBANY, GA--RETURNING TO ALBANY FROM OFFICIAL TRIP TO WASHINGTON, DC OFC.	24.48
03-03	2055410028	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON TELEPHONE BILL	98.79
03-04	2062310005	DAVID R RAMAGE	02/23/82	STAFF CALLING CARDS FOR OFFICIAL USE	16.50
03-04	2062310006	CHARLES HATCHER	02/24/82–03/01/82	ROUND-TRIP AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE	342.00
03-05	2063400011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-05	2063400010	CHARLES HATCHER	02/26/82	184 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR--ROUND TRIP ALBANY, GA TO VALDOSTA, GA.	44.16
03-05	2063400013	JAMES C BUSH	02/02/82–02/15/82	1,022 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	245.28
03-05	2063400014	JAMES C BUSH	02/16/82–02/22/82	367 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	88.08
03-05	2063400012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR WASHINGTON OFFICE	47.10
03-12	2069620006	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	241.15
03-18	2071390005	THE ALBANY INDEPENDENT	02/25/82–02/25/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
03-18	2071390013	THE ADEL NEWS	03/01/82–03/01/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
03-18	2071390014	THE CAIRO MESSENGER	03/13/82–03/13/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.50
03-18	2076440018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	VALDOSTA, GA.	449.00
03-18	2071390006	CITY OF ALBANY	01/19/82–01/26/82	PRINTING AND XEROX COPIES REQUESTED BY THE ALBANY OFFICE FOR OFFICIAL USE	67.20
03-18	2071390007	CHARLES HATCHER	03/09/82	TAXI FARE FRM THE LONGWORTH HOB TO AN OFCL APPOINTMENT IN DC & RETURN TAXI FARE TO CAPITOL HILL	5.40
03-18	2071390015	SOUTHERN BELL	02/25/82–03/25/82	PHONE BILL FOR THE VALDOSTA OFFICE	112.59
03-18	2071390016	SOUTHERN BELL	02/26/82–03/26/82	PHONE BILL FOR THE ALBANY DISTRICT OFFICE	300.65
03-18	2071390008	CHARLES HATCHER	03/03/82–03/08/82	DC-ALBANY, GA-DC	355.00
03-18	2071390025	ROBERT LEE REDDING	03/03/82–03/08/82	DC-ALBANY, GA-DC	295.00
03-18	2071390011	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE DATA SERVICE FOR THE WASHINGTON OFFICE	32.85
03-18	2071390009	TIM R. GOLDEN	02/10/82–02/23/82	548 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	131.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2071390010	JAMES C BUSH	02/23/82–03/06/82	1,049 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	251.76
03-18	2071390012	U.S. CAPITOL HISTORICAL SOCIETY	02/25/82	1982 HOUSE CALENDARS	280.00
03-23	2075480020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.13
03-24	2078380009	CHARLES HATCHER	03/11/82–03/15/82	ROUND-TRIP AIRLINE FARE WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE	385.00
03-26	2083660007	SOUTHERN POLITICAL REPORT	04/27/82–04/27/83	ONE-YEAR SUBSCRIPTION	85.00
03-26	2083660008	ATLANTA NEWSPAPERS	02/03/82–02/03/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE AND FREIGHT CHARGES	291.00
03-26	2083660009	COX NEWSPAPERS WASHINGTON BUREAU	02/01/82–02/28/82	1 MONTH DELIVERY COST FOR THE ATLANTA NEWESPAPERS TO THE WASHINGTON OFFICE	50.00
03-26	2083660010	CHARLES HATCHER	03/16/82	PREPAYMENT TO GOVERNMENT PRINTING OFFICE FOR WINDOW ENVELOPES TO BE USED FOR OFFICIAL PURPOSE.	9.00
03-26	2083660011	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
03-26	2083660012	DAVID R RAMAGE	03/15/82	SPECIAL ORDER PROJECT FOR OFFICIAL PURPOSE	39.00
03-26	2083660014	COLQUITT COUNTY CULTURAL CENTER	03/16/82	RENTAL FOR AUDITORIUM AND PREPARATION OF P.A. SYSTEM FOR AN OFFICIAL MEETING WITH CONSTITUENTS	91.00
03-26	2083660016	TRINITY TRAVEL	03/07/82–03/12/82	AIRLINE FARE FOR JAMES BUSH, DISTRICT AIDE, FOR R/T TICKET FM ALBANY, GA/WASH, D.C. FOR OFCL PURPOSE.	310.00
03-26	2083660015	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE BILL FOR THE WASHINGTON OFFICE	61.94
03-26	2083660013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE BILL	47.10
03-29	2085450026	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–01/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
03-29	2085630003	KRYSTA LAVERNE HARDEN	03/14/82–03/15/82	LODGING WHILE ATTENDING A CONGRESSIONAL MEETING IN PHILADELPHIA FOR OFFICIAL PURPOSE	83.38
03-30	2085330007	JAMES C BUSH	03/07/82–03/12/82	LODGING WHILE IN WASHINGTON, DC ON OFFICIAL CONGRESSIONAL BUSINESS	405.46
03-30	2085770011	KRYSTA LAVERNE HARDEN	03/14/82–03/15/82	281 MILES AT 24¢ A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	67.44
03-30	2088810023	DAVID R RAMAGE	03/17/82	LETTERHEADS AND STAFF ASSISTANT CALLING CARDS FOR OFFICIAL PURPOSE	72.50
03-30	2088810024	CITY OF ALBANY	02/26/82	PRINTING OF GOVERNMENT DOCUMENTS FOR OFFICIAL PURPOSE	35.38
03-30	2088810022	CHARLES HATCHER	03/18/82–03/23/82	ROUND-TRIP AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE	342.00
03-30	2088810025	CHARLES HATCHER	02/26/82	LODGING WHILE IN VALDOSTA, GA FOR OFFICIAL SPEAKING ENGAGEMENT	31.54
03-30	2085770010	EDWARD H. LIGHTSEY	03/02/82–03/18/82	186 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	44.64
03-31	2090900097	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		856.18
03-31	2091420028	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(36.76)
03-31	2091440022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		774.68
				TOTAL	**30,161.60**

ADJUSTMENTS/REFUNDS

09-24	2077990004	GSA, OAD, FINANCE DIVISION	09/22/81	REFUND DUE TO FTS SERVICE	(155.66)
				TOTAL	**(155.66)**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

01-08	2007830022	DAVID R RAMAGE	12/21/81–12/28/81	NEWSLETTER & DATA CARDS	1,241.70
01-08	2007830020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-08	2007830023	VERTA KIRK	12/01/81–12/31/81	CUSTODIAL SERVICE AT DIST OFC FOR MONTH OF DEC	100.00
01-08	2007830021	PACIFIC TELEPHONE CO	11/11/81–12/11/81	MONTHLY SERVICE & UNIT CHARGES - LA OFFICE	33.21
01-12	2008300026	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	ANNUAL 1982 MEMBERSHIP DUES	2,000.00
01-12	2008300027	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR MONTH OF JAN, 1982	975.00

01-15	2011370002	DAVID R RAMAGE	12/31/81	LETTERS-CONGRESSIONAL FORUM #24	131.00
01-15	2011370001	HOLMES PROTECTION	01/01/82–01/31/82	ALARM SERVICE TO DIST OFC FOR JAN, 1982 ACCT # 20388	93.15
01-15	2011370003	JOSE FLORES, JR	12/01/81–12/31/81	TRASH REMOVAL FROM DIST OFC FOR MONTH OF DEC, 1981 JOB LOCATION #2316	25.00
01-15	2011370005	DEPT. OF WATER & POWER	10/20/81–12/18/81	SERVICE TO DIST OFC METER #6-141160	7.45
01-15	2011370006	ARROWHEAD PURITAS WATERS, INC	11/24/81–12/31/81	DECEMBER RENTAL AND SPRING WATER FOR DIST OFC	21.90
01-15	2011370004	PACIFIC TELEPHONE COMPANY	11/16/81–12/16/81	MONTHLY SERVICE & UNIT CHARGES-LA OFC	165.65
01-15	2011610019	POSTMASTER	12/22/81	EXPRESS MAIL OF PACKAGE	101.15
01-15	2011610020	POSTMASTER	12/30/81	PACKAGES SENT EXPRESS MAIL TO L.A. OFFICE	152.20
01-18	2012450009	LOS ANGELES TIMES	01/18/82–02/15/82	SUBSCRIPTION TO THE L.A. TIMES FOR THE L.A. OFFICE	5.60
01-18	2012450008	ARROWHEAD PURITAS WATERS, INC	01/01/82–01/31/82	JAN., 1982 RENTAL	15.40
01-18	2012450007	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	DEC., 1981 TELEGRAPH BILL	13.38
01-22	2020330026	AUGUSTUS F HAWKINS	01/14/82–01/17/82	DC-LOS ANGELES, CD-DC 1ST CLASS AIR TRAVEL TO 29TH CONG DIST & BACK TO DC (AMERICAN AIRLINES) AND TAXI.	680.00
01-22	2020330027	HERTZ SYSTEM INC	11/23/81–11/25/81	CAR RENTAL DURING TRIP TO 29TH CONG DIST IN-DIST RENTAL AGREEMENT	84.50
01-22	2020330028	HERTZ SYSTEM INC	12/21/81–12/23/81	CAR RENTAL DURING TRIP TO 29TH CONG DIST IN-DISTRICT RENTAL AGREEMENT	76.64
01-26	2022740002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	191.26
01-27	2025460007	SOUTHERN CALIFORNIA GAS CO	12/01/81–01/04/82	SERVICE TO DISTRICT OFFICE	43.60
01-27	2025460005	PACIFIC TELEPHONE COMPANY	11/20/81–12/20/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	38.03
01-27	2025460006	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY LONG DISTANCE CALLS - TOLLS	307.13
01-28	2027410018	DAVID R RAMAGE	12/28/81	FORUM POST CARDS #163	62.50
01-28	2027410019	DIALCOM, INCORPORATED	12/01/81–12/31/81	DATA ENTRY, DELIVERY CHARGES AND 1 MANUAL	746.66
01-29	2027890243	SHIRLIE TOPJIAN	01/01/82–01/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
01-29	2027710044	POSTMASTER	01/14/82	EXPRESS MAIL CHARGES	20.50
01-29	2027710045	POSTMASTER	01/13/82	500 - 20¢ STAMPS	100.00
01-31	2032420004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		978.80
01-31	2030710005	CONGRESSIONAL QUARTERLY INC	03/14/82–03/14/83	SUBSCRIPTION RENEWAL OF CONGRESSIONAL MONITOR	660.00
01-31	2030710006	DAVID R RAMAGE	01/21/82	DEAR COLLEAGUE - VETERANS #465	19.00
01-31	2030710007	HOLMES PROTECTION	02/01/82–02/28/82	ALARM SERVICE TO DISTRICT OFFICE FOR FEB., SERVICE & LATE CHARGES	139.60
01-31	2032320046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		877.39
01-31	2030710008	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	MONTHLY CHARGES - TIAS	176.72
02-11	2040640022	DAVID R RAMAGE	01/26/82	NEWSLETTERS - #564	598.40
02-11	2040640023	DAVID R RAMAGE	01/28/82	NEWSLETTERS - #628	134.20
02-11	2040640021	LOS ANGELES TIMES	02/16/82–03/15/82	SUBS TO L.A. TIMES FOR THE DISTRICT OFFICE	5.60
02-11	2037470010	VERTA KIRK	01/01/82–01/31/82	CUSTODIAL SERVICE AT THE DISTRICT OFFICE FOR THE MONTH OF JAN., 1982	100.00
02-11	2037470012	XEROX CORPORATION	06/24/81	DRY IMAGE DELIVERED TO DISTRICT OFFICE	57.74
02-11	2037470013	XEROX CORPORATION	09/14/81	UNIVERSAL 33-LABELS DELIVERED TO DISTRICT OFFICE	106.86
02-11	2040640020	JOSE FLORES, JR	01/01/82–01/31/82	TRASH REMOVAL FROM DISTRICT OFFICE MONTH OF JAN, 1982	27.00
02-11	2037470011	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR THE MONTH OF FEB., 1982	975.00
02-12	2042300007	DEPARTMENT OF WATER AND POWER	12/02/81–02/02/82	SERVICE TO LA OFC METER	113.92
02-12	2042300002	PACIFIC TELEPHONE COMPANY	12/16/81–01/16/82	MONTHLY SERVICE & UNIT CHARGES LA OFC	140.99
02-12	2042300005	AUGUSTUS F HAWKINS	02/03/82–02/07/82	DC-LOS ANGELES, CA-DC REIMB FOR AIR TRAVEL TO 29TH CONG DIST AND BACK (AMERICAN AIRLINES) TAXI FARE.	680.00
02-12	2042300003	CLEMON WILLIAMS	02/02/82–02/06/82	DC-LOS ANGELES, CA-DC REIMB FOR AIR TRAVEL TO 29TH CONG DIST & BACK TO DULLES (UNITED AIRLINES) TAXI.	378.00
02-12	2042300004	CLEMON WILLIAMS	02/02/82–02/06/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN 29TH CONG DIST (HERTZ)	138.52
02-12	2042300006	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES-TIAS	171.56
02-16	2047810009	PACIFIC TELEPHONE COMPANY	12/20/81–01/20/82	MONTHLY SERVICE & UNIT CHARGES (HUNTINGTON PARK OFFICE)	49.59
02-16	2047810010	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE CHARGES AND INSTALLATION CHARGES	145.29
02-23	2054820002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	283.28
02-27	2058900493	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		978.62
02-27	2050640012	DAVID R RAMAGE	02/11/82	NEWSLETTERS #785	456.60
02-27	2057890244	SHIRLIE TOPJIAN	02/01/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
02-27	2050640005	SOUTHERN CALIFORNIA GAS CO	01/04/82–02/02/82	SERVICE TO DISTRICT OFFICE	58.93
02-27	2050640010	AUGUSTUS F HAWKINS	02/14/82–02/17/82	DC-LA, CA-DC AMERICAN AIRLINES - TAXI FROM HOME TO DULLES AND FROM DULLES BACK HOME	398.00
02-27	2050640008	AUGUSTUS F HAWKINS	02/08/82–02/12/82	REIMBURSEMENT FOR TICKET FOR STAFF MEMBER (MARGHERITA RELPH) LOS ANGELES, CA-DC-R/T	660.00
02-27	2055500026	POSTMASTER	01/27/82	POSTAGE FOR EXPRESS MAIL TO LA OFFICE	9.35

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2050640006	HERTZ SYSTEM INC	12/30/81–01/08/82	CAR RENTAL WHILE IN THE 29TH CONGRESSIONAL DISTRICT - RENTAL AGREEMENT	398.21
02-27	2050640007	HERTZ SYSTEM INC	01/14/82–01/17/82	CAR RENTAL DURING TRIP IN 29TH CONGRESSIONAL DISTRICT - RENTAL AGREEMENT	113.87
02-27	2050640009	MARGHERITA RELPH	02/12/82	REIMBURSEMENT FOR TAXI FROM L.A. AIRPORT HOME	25.00
02-27	2050640011	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS FOR JAN, 1982	238.12
02-28	2060710046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		485.67
03-03	2057480014	DAVID R RAMAGE	02/23/82	10,000 NEWS RELEASE LETTERHEADS #1496	134.80
03-03	2057480013	DAVID R RAMAGE	02/09/82	CHESHIRE LABELS ON LARGE-BROWN ENVELOPES #1265 (524)	15.50
03-03	2057480028	ARROWHEAD PURITAS WATERS, INC	01/05/82–02/28/82	SPRING WATER & FEB. RENTAL CUSTOMER #1291800017	24.60
03-03	2057420002	POSTMASTER	02/04/82	EXPRESS MAIL SENT TO DISTRICT OFFICE FOR MEMBER	9.35
03-04	2062510004	VERTA KIRK	02/01/82–02/28/82	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF FEB 1982	100.00
03-04	2062510005	HOUSE INFORMATION SYSTEMS	01/19/82	COMPUTER USAGE AND PERSONNEL SUPPORT	517.80
03-09	2067530009	DAVID R RAMAGE	03/01/82	CALLING CARDS - #1703 (SAYLOR)	16.50
03-09	2068520006	NATIONAL ARCHIVES TRUST FUND	02/25/82	REPRODUCTIONS FOR EXHIBIT	255.55
03-09	2068520007	CALIFORNIA MUSEUM FOUNDATION	02/04/82	CONGRESSIONAL LEGISLATIVE MEETING EXPENSE - OPENING OF EXHIBIT	137.34
03-09	2068520008	LIBRARY OF CONGRESS	12/28/81	REPRODUCTION OF 7 PRINTS FOR EXHIBIT	66.34
03-09	2068520009	NATIONAL ARCHIVES TRUST FUND	02/08/82	DRAWINGS OF CHARLES ALSTON - REPRODUCTIONS FOR EXHIBIT	160.00
03-09	2068520010	LIBRARY OF CONGRESS	01/25/82	REPRODUCTION OF 2 PHOTO GLOSSIES FOR EXHIBIT	8.68
03-09	2068520011	LIBRARY OF CONGRESS	01/15/82	REPRODUCTIONS (2) FOR EXHIBIT	24.00
03-09	2067530010	CLEMON WILLIAMS	02/28/82–03/02/82	DC/LOS ANGELES, CA/DC (AMERICAN AILINES) - TAXI TO DULLES & FROM DULLES BACK HOME	358.00
03-09	2067530008	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MONTH OF MARCH, 1982	975.00
03-09	2067530011	CLEMON WILLIAMS	02/28/82–03/02/82	REIMB FOR CAR RENTAL IN 29TH CONGL DISTRICT - RENTAL AGREEMENT #23299527/6	101.56
03-12	2070520020	DAVID R RAMAGE	03/05/82	TAX GUIDES #1867	1,411.60
03-12	2070520021	JOSE FLORES, JR	02/01/82–02/28/82	TRASH REMOVAL FOR MONTH OF FEB, 1982 - LA OFFICE	27.00
03-12	2070630005	HOLMES PROTECTION	03/01/82–03/31/82	SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH, 1982	93.15
03-12	2070630007	PACIFIC TELEPHONE CO	01/11/82–02/11/82	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATIONS DEVICES FOR THE DEAF FOR L.A. OFFICE	41.55
03-12	2070630008	PACIFIC TELEPHONE CO	01/16/82–02/16/82	MONTHLY SERVICE, UNIT CHARGES, AND TELECOMMUNICATIONS DEVICES FOR THE DEAF FOR L.A. OFFICE	153.76
03-12	2070630009	PACIFIC TELEPHONE CO	12/16/81–01/16/82	PAST DUE TELE-COMMUNICATIONS DEVICES FOR THE DEAF FOR L.A. OFFICE	11.39
03-12	2069620007	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	45.50
03-12	2070630006	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	171.44
03-18	2071390017	DAILY SIGNAL	10/01/81	PAST DUE SUBSCRIPTION OF DAILY SIGNAL	13.23
03-18	2071390018	DAILY SIGNAL	02/26/82–05/21/82	CONTINUATION OF DAILY SIGNAL FROM 2/26/82 TO 5/21/82	7.50
03-18	2071390019	LOS ANGELES TIMES	02/16/82–04/12/82	SUBSCRIPTION RENEWAL FOR DELIVERY OF LA TIMES TO DIST OFC	12.60
03-18	2076440019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HUNTINGTON PARK CA 00000	521.00
03-18	2076440020	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(4.00)
03-18	2071390020	ARROWHEAD PURITAS WATERS, INC	01/26/82–02/27/82	SPRING WATER, COLD CUPS AND FEB COOLER RENTAL	34.07
03-19	2075720002	ARROWHEAD PURITAS WATERS, INC	03/01/82–03/31/82	MARCH COOLER RENTAL	15.40
03-19	2075720003	SOUTHERN CALIFORNIA GAS CO	02/02/82–03/04/82	SERVICE TO L.A. OFFICE METER #9406	31.69
03-19	2075720004	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/82	FOOD & CATERING SERVICE IN CONJUNCTION WITH AFFIRMATIVE ACTION MEETING	180.55
03-19	2075720001	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE FOR MONTH OF FEB, 1982	54.72
03-23	2076570007	SAVIN CORPORATION	02/01/82–02/28/82	METER USAGE CHARGES FOR FEB 1982	57.80
03-23	2076570009	ABC HEATING AND AIR CONDITIONING CO	03/09/82	REGULAR SERVICE & FILTERS	35.00
03-23	2076570014	SHIRLIE TOPJIAN	01/01/82–03/31/82	GLASS INSURANCE FOR JAN, FEB & MARCH FOR THE LA OFFICE	55.25
03-23	2076570008	PACIFIC TELEPHONE COMPANY	12/11/81–01/11/82	MONTHLY SERVICE & UNIT CHARGES FOR LA OFFICE	33.61
03-23	2076570010	PACIFIC TELEPHONE COMPANY	01/20/82–02/20/82	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATIONS DEVICES FOR THE DEAF AT THE HUNTINGTON PARK OFFICE.	57.64

03-23	2076570011	PACIFIC TELEPHONE COMPANY	12/20/81–01/20/82	PAST DUE TELE-COMMUNICATIONS DEVICES FOR THE DEAF FOR HUNTINGTON PARK OFFICE	2.43
03-23	2076570005	AUGUSTUS F HAWKINS	03/11/82–03/14/82	DC/LOS ANGELES, CA/DC VIA AMERICAN AIRLINES PLUS TAXI FROM HOME TO DULLES & DULLES BACK HOME	438.00
03-23	2076570012	HERTZ SYSTEM INC	02/03/82–02/07/82	MEMBER CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	150.34
03-23	2076570013	HERTZ SYSTEM INC	02/14/82–02/17/82	MEMBER CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	115.07
03-23	2076570006	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CALLS FOR MONTH OF FEB 1982	172.70
03-23	2075660002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	188.86
03-26	2083660019	LOS ANGELES SENTINEL	04/16/82–04/16/83	SUBSCRIPTION OF DELIVERY OF L.A. SENTINEL TO THE L.A. OFFICE	20.00
03-26	2083660020	HOME LIBRARY SERVICE, INC.	03/22/82	1982 BRITANNICA YEARBOOK	18.93
03-26	2083660022	EDNA WOODWARD	09/30/81–12/17/81	REIMBURSEMENT FOR OFFICE PURCHASES	52.47
03-26	2083660023	EDNA WOODWARD	01/06/82–03/16/82	REIMBURSEMENT FOR OFFICE PURCHASES	23.94
03-26	2083660017	AUGUSTUS F HAWKINS	03/18/82–03/21/82	REIMB FOR AIR TRAVEL TO 29TH CONG DISTRICT & BACK ON AMERICAN AIR TAXI TO DULLES & FM DULLES HOME.	398.00
03-26	2083660018	HELEN K D BRADBY	03/18/82–03/21/82	REIMB FOR AIR TRAVEL TO 29TH CONG DISTRICT & BACK ON AMERICAN AIR TAXI TO DULLES & FROM DULLES HOME.	398.00
03-26	2083660021	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	172.67
03-29	2085470027	DAVID R RAMAGE	03/12/82	NEWSLETTER - #2156	346.60
03-29	2085470026	DAVID R RAMAGE	03/09/82	DATA CARDS - #1974	22.00
03-30	2085890245	SHIRLIE TOPJIAN	03/01/82–03/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
03-31	2090900461	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,193.42
03-31	2091440046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		231.79
				TOTAL	**31,224.13**

ADJUSTMENTS/REFUNDS

03-03	2077990020	POSTMASTER	02/04/82	REFUND ON EXPRESS MAIL	(9.35)
				TOTAL	**(9.35)**

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

01-12	2009410005	CONGRESSIONAL MANAGEMENT FOUNDATION	12/30/81–12/30/82	MEMBERSHIP DUES	450.00
01-18	2012450010	JOSEPH RAYBALL	12/30/81–12/30/81	AIR TRAVEL - PROV/WASH/PROV PLUS TAXI FARE	141.75
01-20	2018320004	THE SUN CHRONICLE	01/01/82–04/01/82	NEWSPAPER SUBSCRIPTION	25.00
01-20	2018320007	THE NATICK BULLETIN	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	8.50
01-20	2018320008	CEDAR NEWS CO	12/20/81–01/10/82	NEWSPAPER SUBSCRIPTION	6.40
01-20	2018320005	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/81–12/31/81	NEWSCLIP SERVICE	425.54
01-20	2018320006	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/81–11/30/81	NEWSCLIP SERVICE	167.81
01-20	2018320013	NEW ENGLAND TELEPHONE	11/11/81–12/10/81	TELEPHONE SERVICE 617-679-2100	61.45
01-20	2018320014	NEW ENGLAND TELEPHONE	10/23/81–11/22/81	TELEPHONE SERVICE 233-3350	204.15
01-20	2018320015	NEW ENGLAND TELEPHONE	10/23/81–11/22/81	TELEPHONE 237-4990	27.59
01-20	2018320016	NEW ENGLAND TELEPHONE	11/23/81–12/22/81	TELEPHONE 235-3350	95.30
01-20	2018320017	NEW ENGLAND TELEPHONE	11/23/81–12/22/81	TELEPHONE 237-4990	25.08
01-20	2018320018	NEW ENGLAND TELEPHONE	09/29/81–10/28/81	TELEPHONE 617-824-8612	186.43
01-20	2018320019	NEW ENGLAND TELEPHONE	09/29/81–10/28/81	TELEPHONE SERVICE 824-8611	94.06
01-20	2018320020	NEW ENGLAND TELEPHONE	10/29/81–11/28/81	TELEPHONE SERVICE 824-8611	90.33
01-20	2018320021	NEW ENGLAND TELEPHONE	10/29/81–11/28/81	TELEPHONE SERVICE 824-8612	115.73
01-20	2018320022	NEW ENGLAND TELEPHONE	11/11/81–12/10/81	TELEPHONE SERVICE 679-2109	92.30
01-20	2018320023	PROGRAM DEVELOPMENT CORP.	12/01/81–12/31/81	COMPUTER SERVICES	1,330.50
01-20	2018320012	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE	765.06
01-20	2018320009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FALL RIVER	22.55
01-20	2018320010	GSA, OAD, FINANCE DIVISION	11/23/81–12/22/81	FTS SERVICE WELLESLEY	47.55
01-20	2018320011	GSA, OAD, FINANCE DIVISION	11/23/81–12/22/81	FTS SERVICE TAUNTON	53.20
01-26	2022740003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	241.55
01-27	2025460008	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION, 1 YR	432.00
01-29	2027890244	NET REALTY HOLDING TRUST	01/01/82–01/30/82	1 WASHINGTON ST WELLSLEY MA 00000	807.15

OFFICE OF THE HON. MARGARET M HECKLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890245	LIBERTY LANE ASSOCIATES	01/01/82-01/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
01-31	2032420005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,244.44
01-31	2032800001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	64.73
01-31	2030710009	MARGARET M HECKLER	11/03/81-11/04/81	AIR TRAVEL WASH/BOS/WASH	236.00
01-31	2030710012	MARGARET M HECKLER	12/27/81	WASH TO BOSTON, MA (AIR TRAVEL)	118.00
01-31	2030710013	MARGARET M HECKLER	12/20/81-12/26/81	WASH/BOS/WASH (AIR TRAVEL)	138.00
01-31	2030710014	MARGARET M HECKLER	01/04/82-01/05/82	BOS/WASH/BOS (AIR TRAVEL)	142.00
01-31	2030710015	MARGARET M HECKLER	12/31/81-01/01/82	BOS/WASH/BOS (AIR TRAVEL)	138.00
01-31	2030710016	MARGARET M HECKLER	01/21/82-01/23/82	WASH/BOS/WASH (AIR TRAVEL)	197.00
01-31	2030710017	MARGARET M HECKLER	01/20/82	BOS TO WASH (AIR TRAVEL)	69.00
01-31	2030710011	JOSEPH RAYBALL	01/20/82-01/21/82	DC-PROVIDENCE, MA-DC BAIR TRAVEL PLUS CAB FARE)	159.00
01-31	2032320023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		925.59
01-31	2032850045	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	62.08
01-31	2030710010	DANIEL J CONVERSE	11/15/81-12/31/81	TRAVEL WITHIN DISTRICT - 1137 MI @ .22/MILE	250.14
02-11	2041810005	BENCHMARK SYSTEMS	01/27/82	COMPUTER SUPPLIES	85.40
02-11	2041810007	NEW ENGLAND TELEPHONE	12/11/81-01/10/82	PHONE SERVICE - F R	52.54
02-11	2041810008	NEW ENGLAND TELEPHONE	12/11/81-01/10/82	PHONE SERVICE - F R	168.00
02-11	2041810011	NEW ENGLAND TELEPHONE	12/23/81-01/22/82	PHONE SERVICE	90.32
02-11	2041810009	JOSEPH RAYBALL	01/27/82-01/28/82	AIR TRAVEL - PROV/WASH/PROV	165.00
02-11	2041810010	JOSEPH RAYBALL	01/27/82-01/28/82	TAXIFARE TO & FROM AIRPORT	16.00
02-11	2041810006	PROGRAM DEVELOPMENT CORP.	01/01/82-01/31/82	COMPUTER SERVICES	648.00
02-11	2041810015	C & P TELEPHONE	12/01/81-12/31/81	PHONE SERVICE - TOLL CHARGES	744.95
02-11	2041810012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - WELLESLEY	55.50
02-11	2041810013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - FALL RIVER	22.55
02-11	2041810014	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TAUNTON	49.80
02-12	2042300008	FALL RIVER HERALD NEWS	01/25/82-01/25/83	NEWSPAPER SUBSCRIPTION	75.40
02-12	2042300011	THE MIDDLESEX NEWS	01/10/82-01/10/83	NEWSPAPER SUBSCRIPTION	95.00
02-12	2042300012	CEDAR NEWS CO	01/17/82-02/07/82	NEWSPAPER SUBSCRIPTION	6.40
02-12	2042300009	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/82-01/30/82	NEWSCLIP SERVICE	202.20
02-12	2042300013	NEW ENGLAND TELEPHONE	11/29/81-12/28/81	PHONE SERVICE-824-8612	175.35
02-12	2042300014	NEW ENGLAND TELEPHONE	11/29/81-12/28/82	PHONE SERVICE 824-8611	149.68
02-12	2042300010	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	975.00
02-12	2042300015	C & P TELEPHONE	12/31/81	TELEPHONE EQUIPMENT PRO-RATA	160.36
02-16	2043500001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	100.00
02-23	2054820003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	201.00
02-27	2058900349	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,228.89
02-27	2057890245	NET REALTY HOLDING TRUST	02/01/82	1 WASHINGTON ST WELLSLEY MA 00000	816.81
02-27	2057890246	LIBERTY LANE ASSOCIATES	02/01/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
02-28	2060550046	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
02-28	2060710023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		497.42
03-03	2057420003	POSTMASTER	02/02/82	EXPRESS MAIL A PACKAGE	9.35
03-12	2070630010	FRANCIS J CONNOLLY	02/27/82	EXPRESS MAIL OFFICIAL MATERIAL	9.35
03-12	2069620008	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	41.00
03-16	2074360027	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	LEGISLATIVE RESEARCH SERVICES	2,000.00
03-18	2076440021	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	FALL RIVER MA 00000	2,473.00

03-18	2076440022	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-23	2075660003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	201.11
03-24	2082700011	THOMAS J LANKFORD	01/05/82–01/18/82	PRINTING COSTS	41.80
03-24	2082700014	THOMAS J LANKFORD	12/29/81	PRINTING COSTS	1,996.25
03-24	2082700004	DANIEL J CONVERSE	01/25/82	SPRINTING OFFICIAL MATERIAL-BOSTON/WASH	40.00
03-24	2082700005	MARGARET M HECKLER	02/17/82	SPRINTING OFFICIAL MATERIAL WASH TO BOSTON	40.00
03-24	2082700007	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/82–02/28/82	NEWSCLIP SERVICE	153.00
03-24	2082700008	SAVIN CORPORATION	02/01/82–02/28/82	COPIER COSTS	11.33
03-24	2082700010	THOMAS J LANKFORD	02/03/82	PRINTING COSTS	20.10
03-24	2082700012	THOMAS J LANKFORD	02/01/82	PRINTING COSTS	20.00
03-24	2082700013	THOMAS J LANKFORD	01/19/82	PRINTING COSTS	10.10
03-24	2082700015	THOMAS J LANKFORD	03/11/82–03/15/82	PRINTING COSTS	20.65
03-24	2082700031	HOUSE WEDNESDAY GROUP	01/01/82–12/31/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-24	2082700019	NEW ENGLAND TELEPHONE	01/11/82–02/10/82	FALL RIVER TELEPHONE 679-2109	111.63
03-24	2082700020	NEW ENGLAND TELEPHONE	01/11/82–02/10/82	TELEPHONE SERVICE 679-2100	68.91
03-24	2082700021	NEW ENGLAND TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE	118.86
03-24	2082700022	NEW ENGLAND TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE	101.49
03-24	2082700023	NEW ENGLAND TELEPHONE	01/23/82–02/22/82	TELEPHONE SERVICE	106.18
03-24	2082700024	NEW ENGLAND TELEPHONE	01/23/82–02/22/82	TELEPHONE SERVICE	29.38
03-24	2082700025	NEW ENGLAND TELEPHONE	12/23/81–01/22/82	TELEPHONE SERVICE 237-4990	32.77
03-24	2082700017	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	41.10
03-24	2082700018	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	41.10
03-24	2082700016	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	949.07
03-24	2082700029	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	961.02
03-24	2082700009	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM COSTS	49.44
03-24	2082700026	GSA, OAD, FINANCE DIVISION	02/22/82	WELLESLEY FTS	53.32
03-24	2082700027	GSA, OAD, FINANCE DIVISION	02/22/82	TAUNTON FTS	55.65
03-24	2082700028	GSA, OAD, FINANCE DIVISION	02/22/82	FALL RIVER FTS	22.55
03-26	2083660024	JOSEPH RAYBALL	03/10/82–03/11/82	AIRLINE TRAVEL BOS/WASH/BOS	138.00
03-26	2083660025	JOSEPH RAYBALL	03/10/82–03/11/82	AIRPORT PARKING	6.00
03-26	2083660026	JOSEPH RAYBALL	03/15/82–03/16/82	AIRLINE TRAVEL TAXI TO AIRPORT PARKING AT AIRPORT	94.75
03-29	2085630004	MARY ANNE THADEU	02/12/82–02/21/82	AIR TRAVEL - WASH/BOS/WASH	138.00
03-30	2085330010	NATICK SUN	01/17/82–02/17/83	NEWSPAPER SUBSCRIPTION	9.00
03-30	2085330011	THE SPECTATOR	03/23/82–03/23/83	NEWSPAPER SUBSCRIPTION	9.00
03-30	2085890246	NET REALTY HOLDING TRUST	03/01/82–03/30/82	1 WASHINGTON ST WELLSLEY MA 00000	816.81
03-30	2085890247	LIBERTY LANE ASSOCIATES	03/01/82–03/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
03-30	2085330009	MARY ANNE THADEU	02/19/82	REGISTRATION FOR R. ARRUDA, LEGIS. WORKSHOP, BUDGET GRANT SYSTEM - OFFICIAL BUSINESS	5.00
03-30	2085330008	SILVER LAKE DODGE	12/31/81–01/17/82	RENTAL CAR FOR BUSINESS USE	401.30
03-31	2090900332	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,281.31
03-31	2091440023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		611.75
				TOTAL	**32,154.06**

ADJUSTMENTS/REFUNDS

03-03	2083990016	POSTMASTER	02/02/82	REFUND ON AN EXPRESS MAIL FEE	(9.35)
				TOTAL	**(9.35)**

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

01-11	2007610002	DAVID R RAMAGE	12/08/81	WASHINGTON OFFICE	32.00
01-11	2007610005	DAVIE COUNTY	01/04/82–01/04/83	SUBSCRIPTION WASHINGTON OFFICE	10.00
01-11	2007610003	SOUTHERN BELL	12/13/81–01/03/82	SALISBURY OFFICE	67.63
01-11	2007610001	DMC	11/01/81–11/30/81	WASHINGTON OFFICE COMPUTER SERVICE	1,069.23
01-11	2007610004	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE	83.72

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2008300028	THE ENQUIRER-JOURNAL	01/05/82–01/05/83	WASHINGTON OFFICE	56.16
01-12	2008300029	ROYAL OAKS SANITARY DISTRICT	01/05/82–01/05/83	KANNAPOLIS OFFICE	12.87
01-12	2009670017	DAILY INDEPENDENT	01/29/82–01/29/83	KANNAPOLIS DISTRICT OFFICE	60.00
01-12	2009670018	CONGRESSIONAL QUARTERLY INC	04/01/82–12/31/82	WASHINGTON OFFICE	126.00
01-12	2009670031	THE SALISBURY POST	11/22/81–11/22/82	WASHINGTON OFFICE	25.00
01-12	2009670019	BETTY C NEWSOME	12/23/81	SALISBURY OFFICE	22.50
01-15	2011610021	POSTMASTER	12/30/81	500 STAMPS AT 20 CENTS	100.00
01-18	2012450011	FORLENZA MCGRATH ASSOCIATES	12/01/81–12/31/81	PREPARATION & DISTRIBUTION OF TAPES OF 8TH DISTRICT RADIO STATIONS	300.00
01-18	2012450013	MOSS & MOORE, INC.	01/01/82	KANNAPOLIS OFFICE, SVC.	43.75
01-18	2012450015	SOUTHERN BELL	01/01/82–02/01/82	ROCKINGHAM OFFICE	39.20
01-18	2012450016	BILL HEFNER	01/06/82	MILEAGE FROM WASH TO CONCORD, NC (391 MILES @ .24)	93.84
01-18	2012450018	BILL HEFNER	01/10/82	AIRFARE FROM CLT, NC TO WASH., DC	87.00
01-18	2012450012	DMC	12/01/81–12/31/81	WASHINGTON OFFICE	1,040.00
01-18	2012450017	BILL HEFNER	01/06/82–01/10/82	MILEAGE WITHIN 8TH DISTRICT (300 MILES @ .24)	72.00
01-18	2012450014	WESTERN UNION TELEGRAPH COMPANY	12/31/81	WASHINGTON OFFICE	10.94
01-22	2020840001	DAILY INDEPENDENT	02/10/82–02/10/83	SUBSCRIPTION WASHINGTON OFFICE	60.00
01-22	2020840002	MONTGOMERY HERALD	02/01/82–02/01/83	SUBSCRIPTION WASHINGTON OFFICE	7.21
01-22	2020840003	DUKE POWER COMPANY	12/05/81–01/06/82	SERVICE FOR KANNAPOLIS OFFICE	38.44
01-22	2020840006	WHITE'S OFFICE SUPPLIES	01/08/82	2 CALENDARS FOR KANNAPOLIS OFFICE	6.60
01-22	2020840007	TRIPP JACKSON'S STEAM WAY, INC.	01/05/82	MAINTENANCE KANNAPOLIS OFFICE	75.00
01-22	2020840004	CONCORD TEL CO	01/11/82–02/11/82	KANNAPOLIS OFFICE	70.40
01-22	2020840005	CONCORD TEL CO	01/11/82–02/11/82	KANNAPOLIS OFFICE	55.44
01-22	2020840008	C & P TELEPHONE	12/01/81–12/31/81	PRO-RATA WASHINGTON OFFICE	10.31
01-26	2022740004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	240.53
01-28	2027410021	THE TRIBUNE	02/01/82–02/01/83	WASHINGTON OFFICE	23.40
01-28	2027410022	SOUTHERN BELL	01/13/82–02/13/82	SALISBURY OFFICE	68.37
01-28	2027410020	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE	303.56
01-29	2027890246	HOME FEDERAL SAVINGS AND LOAN ASSOC.	01/01/82–01/30/82	507 W INNES ST SALISBURY NC 28144	197.17
01-29	2027890247	GEORGE COUCHELL	01/01/82–01/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
01-29	2027890248	BOBBY L GOODMAN	01/01/82–01/30/82	202 E. FRANKLIN ROCKINGHAM,NC000	175.00
01-31	2032420006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,180.13
01-31	2029420025	RED'S OIL COMPANY	01/08/82	KANNAPOLIS OFFICE	187.17
01-31	2032320047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		330.48
01-31	2032850022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(51.83)
01-31	2029420024	WESTERN UNION TELEGRAPH COMPANY	12/18/81	WASHINGTON OFFICE	15.73
01-31	2029420026	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICES	85.78
02-05	2034300012	SOUTHEAST NEWS	02/01/82–02/01/83	WASHINGTON OFFICE	20.80
02-05	2034300013	THE NEWS AND OBSERVER	02/06/82–02/06/83	WASHINGTON OFFICE	96.00
02-05	2029550002	BILL HEFNER	01/24/82	AIR FARE FROM CLT, NC/WASHINGTON, DC	91.00
02-05	2029550003	BILL HEFNER	01/12/82–01/24/82	MILEAGE WITHIN 8TH DISTRICT - 100 MILES @ .24 PER MILE	24.00
02-11	2041810018	DAVID R RAMAGE	01/26/82	PRINTING 10,000 FARMERS NEWSLETTERS FOR DISTRIBUTION IN DISTRICT	443.65
02-11	2041810017	FORLENZA MCGRATH ASSOCIATES	01/01/82–01/31/82	PREPARATION AND DISTRIBUTION OF ACTUALITIES TO RADIO STATIONS IN 8TH DISTRICT	300.00
02-11	2041810016	MARVA DATA INC	12/01/81–12/31/81	EQUIPMENT RENTAL	85.00
02-16	2047810012	W H LONG MARKETING INC	02/12/82	WASHINGTON OFFICE, SUBSCRIPTION	66.00
02-16	2047810014	WINSTON SALEM JOURNAL	02/24/82–02/24/83	WASHINGTON OFFICE, SUBSCRIPTION	53.80

02-16	2047810015	YADKIN RIPPLE	01/01/82-01/01/83	WASHINGTON OFFICE, SUBSCRIPTION	7.00
02-16	2047810011	WHITE'S OFFICE SUPPLIES	01/25/82	OFFICE SUPPLIES, KANNAPOLIS DISTRICT OFFICE	6.86
02-16	2047810013	SOUTHERN BELL	02/01/82-03/01/82	TELEPHONE SERVICE, ROCKINGHAM DISTRICT OFFICE	34.90
02-23	2049410019	W G (BILL) HEFNER	02/11/82-02/14/82	MILEAGE TO/FROM CONCORD, NC (782 MILES @ .20)	156.40
02-23	2049540020	WILLIAM MCEWEN	02/10/82-02/15/82	AIR FARE TO/FM CHARLOTTE, NC	177.00
02-23	2049410020	W G (BILL) HEFNER	02/11/82-02/14/82	MILEAGE WITHIN 8TH DISTRICT (300 MILES @ .20)	60.00
02-23	2049540021	WILLIAM MCEWEN	02/10/82-02/13/82	CAR RENTAL WHILE IN DISTRICT	92.04
02-23	2049540022	WILLIAM MCEWEN	02/11/82-02/15/82	MEALS WHILE IN DISTRICT	10.35
02-23	2054820004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	240.32
02-27	2058900317	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		3,140.63
02-27	2057890247	HOME FEDERAL SAVINGS AND LOAN ASSOC	02/01/82	507 W INNES ST SALISBURY NC 28144	197.17
02-27	2057890248	GEORGE COUCHELL	02/01/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
02-27	2057890249	BOBBY L GOODMAN	02/01/82	202 E. FRANKLIN ROCKINGHAM,NC000	175.00
02-27	2055510001	CONCORD TEL CO	02/11/82	KANNAPOLIS OFFICE	81.28
02-27	2055510002	CONCORD TEL CO	02/11/82	KANNAPOLIS OFFICE	61.28
02-27	2055500027	POSTMASTER	02/03/82	EXPRESS MAIL	9.35
02-27	2055510003	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICES - FTS	83.72
02-28	2060550022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(96.99)
02-28	2060710047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		212.26
03-03	2056600002	DUKE POWER COMPANY	01/06/82-02/04/82	KANNAPOLIS OFFICE	32.93
03-03	2056600004	CABARRUS COUNTY	02/08/82	WASHINGTON OFFICE	158.86
03-03	2056600005	ROWAN COUNTY	02/09/82	WASHINGTON OFFICE	148.54
03-03	2056380021	W G (BILL) HEFNER	02/19/82-02/20/82	AIRFARE TO/FRM CLT, NC, WASH DC	182.00
03-03	2056380022	W G (BILL) HEFNER	02/19/82-02/20/82	MILEAGE WITHIN 8TH DISTRICT (150 MILES @ 24¢)	36.00
03-03	2056600006	C & P TELEPHONE	01/01/82-01/31/82	WASHINGTON OFFICE	451.08
03-03	2056600003	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	WASHINGTON OFFICE	14.91
03-08	2063500010	RED'S OIL COMPANY	02/12/82-03/12/82	KANNAPOLIS DISTRICT OFFICE	310.97
03-08	2063500011	SOUTHERN BELL	02/13/82-03/13/82	SALISBURY DISTRICT OFFICE	66.20
03-08	2063500012	C & P TELEPHONE	01/01/82-01/31/82	WASHINGTON OFFICE	10.29
03-09	2064400001	BENCHMARK SYSTEMS	11/24/81	COMPUTER SUPPLIES	310.00
03-09	2064400002	BENCHMARK SYSTEMS	01/29/82	COMPUTER SUPPLIES	50.00
03-09	2067570025	FORLENZA MCGRATH ASSOCIATES	02/01/82-02/28/82	PREPARATION & DISSEMINATION OF TAPES TO RADIO STATIONS IN EIGHT DISTRICT	300.00
03-12	2070520022	DAVID R RAMAGE	03/05/82	PRINTING OF 198,000 NEWSLETTERS FOR DISTRICT MAILING	3,525.00
03-18	2071390021	TRIPP JACKSON'S STEAM WAY, INC	02/01/82-02/28/82	KANNAPOLIS OFFICE	75.00
03-18	2071390024	DAVID R RAMAGE	03/03/82	WASHINGTON OFFICE	13.50
03-18	2071390022	C & P TELEPHONE	02/01/82-02/28/82	WASHINGTON OFFICE PRO-RATA	10.30
03-18	2071390023	CREATIVE MAILING CONSULTANTS OF AM, INC	02/28/82	WASHINGTON OFFICE	81.94
03-19	2075720005	RED'S OIL COMPANY	03/10/82	KANNAPOLIS DISTRICT OFFICE	137.50
03-19	2075720006	CONCORD TEL CO	02/01/82-02/28/82	(704) 933-1615 KANNAPOLIS DISTRICT OFFICE	103.28
03-19	2075720007	CONCORD TEL CO	02/01/82-02/28/82	(704)933-9625 KANNAPOLIS DISTRICT OFFICE	56.87
03-19	2075720008	SOUTHERN BELL	03/01/82-04/01/82	(919)997-2070 ROCKINGHAM DISTRICT OFFICE	35.90
03-19	2075720009	WESTERN UNION TELEGRAPH COMPANY	02/28/82	WASHINGTON OFFICE	15.50
03-23	2076570015	DAILY JOURNAL	04/30/82-04/30/83	WASHINGTON OFFICE	35.00
03-23	2076570016	DUKE POWER COMPANY	02/04/82-03/08/82	KANNAPOLIS DISTRICT OFFICE	35.04
03-23	2076570018	DAVID R RAMAGE	02/04/82	APPLIANCE OF CHESHIRE LABELS ON NEWSLETTERS	50.90
03-23	2076570019	BENCHMARK SYSTEMS	02/26/82	COMPUTER SUPPLIES	73.00
03-23	2076570020	BENCHMARK SYSTEMS	03/09/82	COMPUTER SUPPLIES	35.00
03-23	2076570021	DMC	01/01/82-01/31/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	990.00
03-23	2076570022	MARVA DATA INC	01/01/82-01/31/82	EQUIPMENT RENTAL	85.00
03-23	2076570017	C & P TELEPHONE	02/01/82-02/28/82	WASHINGTON OFFICE	261.85
03-23	2075660001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	240.46
03-24	2078380010	DAVID R RAMAGE	03/12/82	PRINTING OF 24,000 SENIOR CITIZEN NEWSLETTERS	637.25
03-24	2081550018	POSTMASTER	03/01/82	POSTAGE STAMPS - (75 @ $1, 50 @ 50¢ AND 500 @ 20¢)	200.00
03-30	2085890248	HOME FEDERAL SAVINGS AND LOAN ASSOC	03/01/82-03/30/82	507 W INNES ST SALISBURY NC 28144	197.17
03-30	2085890249	GEORGE COUCHELL	03/01/82-03/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
03-30	2085890250	BOBBY L GOODMAN	03/01/82-03/30/82	202 E. FRANKLIN ROCKINGHAM,NC000	175.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900302	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,182.35
03-31	2091440047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		214.57
				TOTAL	**27,998.71**

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

01-15	2011370010	DAVID R RAMAGE	12/24/81	BOOKLETS	340.00
01-15	2011370020	DAVID R RAMAGE	12/23/81	LETTERS AND RECORD REPRINT	428.50
01-15	2011370011	THE WALL STREET JOURNAL	12/01/81–12/01/82	SUBSCRIPTION FOR HONOLULU OFFICE	137.00
01-15	2011370016	HONOLULU PUBLISHING CO., LTD	01/01/82–12/31/82	SUBSCRIPTION	12.00
01-15	2011370019	ENERGY USER NEWS	11/01/81–10/31/82	SUBSCRIPTION RENEWAL	36.00
01-15	2011370007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–01/01/83	1982 MEMBERSHIP	300.00
01-15	2011370008	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	1982 MEMBERSHIP	100.00
01-15	2011370009	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIED FOR DISTRICT OFFICE	24.41
01-15	2011370014	XEROX CORPORATION	10/26/81	SUPPLIES FOR XEROX MACHINE	44.10
01-15	2011370013	HAWAIIAN TELEPHONE CO	12/01/81–01/01/82	LOCAL SERVICE	20.75
01-15	2011370018	CENTRAL PACIFIC TRAVEL SERVICE LTD	12/07/81–12/11/81	AIR FARE FOR STAFFER BOB TOYOFUKU HONOLULU/WASHINGTON, DC/HONOLULU	860.32
01-15	2011370015	DMC	12/01/81–12/31/81	COMPUTER SERVICE FOR THE MONTH	965.20
01-15	2011370017	DAVID R RAMAGE	12/18/81	IMPRINTING HISTORICAL CALENDARS	369.00
01-15	2011370012	GSA, OAD, FINANCE DIVISION	12/22/81	LOCAL OFFICE PHONE	720.48
01-19	2015330028	SUPERTINTENDENT MOWS	12/04/81–12/28/81	RETURNED QUESTIONNAIRES	8.25
01-19	2015330027	WESTERN UNION	12/01/81–12/31/81	TELEGRAMS	296.41
01-20	2019450018	THE WALL STREET JOURNAL	01/29/82–01/29/83	SUBSCRIPTION RENEWAL FOR DC OFFICE	77.00
01-20	2019450020	CONGRESSIONAL QUARTERLY INC	04/01/82–12/31/82	SUBSCRIPTION RENEWAL	126.00
01-20	2019450021	HAWAII CLIPPING SERVICE	11/01/81–11/30/81	CLIPPING SERVICE - HONO OFFICE	17.97
01-20	2019450022	HAWAII CLIPPING SERVICE	11/01/81–11/30/81	CLIPPING SERVICE - DC OFFICE	18.48
01-20	2019450027	DAVID R RAMAGE	01/07/82	CALLING CARDS	33.00
01-20	2019450024	CECIL HEFTEL	11/23/81–12/06/81	AIRFARE WASHINGTON/HONO & RETURN	1,644.32
01-20	2019450023	DMC	11/01/81–11/30/81	NOVEMBER COMPUTER SERVICES	1,021.92
01-20	2019450017	BANCORP LEASING OF HAWAII	01/31/82	MONTHLY LEASE RENTAL ON ELECTRIC VAN	275.05
01-21	2015620012	DAVID R RAMAGE	12/15/81	BOOKLETS	1,603.55
01-21	2015620017	DAVID R RAMAGE	11/17/81–12/08/81	CALLING CARDS; LETTERS; CHESHIRE LABELS	124.70
01-21	2015620018	HAWAII BUSINESS PUBLISHING CORP	12/01/81–12/31/82	SUBSCRIPTION RENEWAL	18.00
01-21	2015620002	DAVID R RAMAGE	12/01/81	CHESHIRE LABELS	25.00
01-21	2015620003	DAVID R RAMAGE	12/01/81	CALLING CARDS	21.50
01-21	2015620004	XEROX CORPORATION	10/30/81	EXCESS XEROX CHARGES - HONOLULU OFFICE	44.38
01-21	2015620005	HAWAII CLIPPING SERVICE	12/01/81–12/31/81	CLIPPING SERVICE - HONOLULU OFFICE	18.85
01-21	2015620006	HAWAII CLIPPING SERVICE	12/01/81–12/31/81	CLIPPING SERVICE - DC OFFICE	19.04
01-21	2015620009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–01/31/82	1982 MEMBERSHIP DUES	100.00
01-21	2015620010	DAVID R RAMAGE	12/14/81	CHESHIRE LABELS	110.30
01-21	2015620011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	1982 MEMBERSHIP	125.00
01-21	2015620013	DSG DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-21	2015620016	ROBERT S TOYOFUKU	12/08/81–12/10/81	HOTEL BILL DURING D.C. TRIP	189.98

01-21	2015620019	LAURA FIGUEIRA	11/10/81	REIMBURSEMENT FOR STAMP PAD	1.20
01-21	2015620020	GSA, OAD, FINANCE DIVISION	11/30/81	OFFICE SUPPLIES - HONOLULU OFFICE	50.90
01-21	2015620001	HAWAIIAN TELEPHONE CO	12/01/81	LOCAL SERVICE	20.75
01-21	2015620008	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE AND EQUIPMENT	22.00
01-21	2015620015	CECIL HEFTEL	12/11/81	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-21	2015620014	C & P TELEPHONE	11/01/81–11/30/81	NOVEMBER LONG DISTANCE, TOLLS	510.71
01-22	2020840012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/83	1982 MEMBERSHIP DUES	1,000.00
01-22	2020840014	CECIL HEFTEL	12/15/81	COMPUTER PAPER PURCHASED FROM STATIONERY STORE	33.00
01-22	2020840015	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	TO BE APPLIED TO 1982 MEMBERSHIP	1,000.00
01-22	2020840009	CECIL HEFTEL	01/04/82–01/12/82	REIMBURSEMENT FOR AIRFARE FOR GARY CATRON, ROUND TRIP, WASHINGTON, DC/HONOLULU, HI	1,527.84
01-22	2020840011	LURLINE MCGREGOR	01/16/82	AIRFARE HONOLULU/DC	338.38
01-22	2020840013	LURLINE MCGREGOR	01/03/82	AIRFARE WASHINGTON/HONOLULU	338.38
01-22	2020840031	GARY R CATRON	01/04/82–01/13/82	CABS TO AND FROM AIRPORT AND IN HAWAII DURING DISTRICT TRIP	84.00
01-22	2020840016	ITT WORLD COMMUNICATIONS, INC	12/28/81	TELEGRAM TO MANILA	13.02
01-26	2022740005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.76
01-31	2032420007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,745.72
01-31	2032800002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	50.40
01-31	2030530013	R.L. POLK & CO	01/28/82	1982 CITY DIRECTORY	128.96
01-31	2030530011	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICE SUPPLIES	92.40
01-31	2030530014	DAVID R RAMAGE	01/19/82	CALLING CARDS	21.50
01-31	2030530015	BANCORP LEASING OF HAWAII	02/28/82	MONTLY LEASE RENTAL DUE ON ELECTRIC VAN	275.05
01-31	2030530009	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE AND EQUIPMENT	22.00
01-31	2030530006	VALERIE LAM	12/23/81	WASHINGTON, DC TO HONOLULU, HI	530.13
01-31	2030530007	VALERIE LAM	01/24/82	HONOLULU, HI TO WASHINGTON, DC	1,144.78
01-31	2030530008	MARILYN DIEGO/BRUCE	12/19/81	DC/HONOLULU,HI	561.10
01-31	2030530012	MARILYN DIEGO/BRUCE	01/22/82	AIR FARE BACK TO DC FROM HONOLULU, HI	561.11
01-31	2030530016	SUPERTINTENDENT MOWS	01/05/82–01/13/82	RETURNED QUESTIONNAIRES	3.25
01-31	2032320024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		184.49
01-31	2032850046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(474.40)
01-31	2030530010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES, TOLLS	589.12
02-11	2041500008	CECIL HEFTEL	01/20/82	REIMBURSE FOR CHAIR RENTAL FOR MEETING ON SOCIAL SECURITY WITH DICK GEPHARDT	78.00
02-11	2041500009	CECIL HEFTEL	01/20/82	AUDIO EQUIPMENT RENTAL FOR SOCIAL SECURITY MEETING 1-28-82 W/DICK GEPHARDT	143.00
02-11	2041500010	THE BARON REPORT	03/18/82–03/17/83	SUBSCRIPTION RENEWAL	65.00
02-11	2041500012	CONGRESSIONAL QUARTERLY INC	12/12/81	CQ BINDERS FOR HONO OFFICE	26.95
02-11	2041500007	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES FOR DISTRICT OFFICE	67.90
02-11	2041500011	IBM	12/26/81	SUPPLIES IN DISTRICT OFFICE	8.58
02-11	2041500013	CECIL HEFTEL	11/19/81	REIMBURSE FOR PUBLIC PRINTER ADDRESS CORRECTION	40.00
02-11	2041500016	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.61
02-11	2041500018	FEDERAL EXPRESS CORP	01/21/82	SHIPMENT TO HONOLULU DISTRICT OFFICE	31.00
02-11	2041500019	CECIL HEFTEL	01/19/82	REIMBURSE FOR POSTERS PREPARED FOR MEETING ON SOCIAL SECURITY - 1-28-82	364.00
02-11	2041500017	HAWAIIAN TELEPHONE CO	02/01/82–02/01/82	LOCAL SERVICE	20.75
02-11	2041500006	ACTION DATA PROCESSING INC	01/06/82	KEYPUNCHING, ETC	495.36
02-11	2041500015	ACTION DATA PROCESSING INC	11/30/81	KEYPUNCHING	1,219.70
02-11	2041500014	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE PHONE	691.67
02-23	2054820005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	253.52
02-27	2058900058	*(EQUIPMENT ALLOWANCE CHARGED)*	05/15/81–12/31/81		494.40
02-27	2058900059	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,745.72
02-28	2060710024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		238.66
03-05	2063400015	HAWAIIAN TELEPHONE CO.	04/23/79	TERMINATION OF OBLIGATION LIABILITY	336.00
03-09	2067570026	ITT WORLD COMMUNICATIONS	01/26/82	TELEGRAM RE: WHALING	16.00
03-18	2071610017	DAVID R RAMAGE	02/19/82	CHESHIRE LABELS ON NEWSLETTERS	21.20
03-18	2071610020	DAVID R RAMAGE	02/10/82–02/11/82	LABELS AND LETTERS	189.70
03-18	2071610021	DAVID R RAMAGE	02/16/82	IRA GUIDES	213.95
03-18	2071610024	DAVID R RAMAGE	02/08/82	QUESTIONNAIRE RESULTS	151.00
03-18	2071610018	EVANS NOVAK POLITICAL REPORT	02/15/82–02/15/83	SUBSCRIPTION	125.00
03-18	2075620031	PACIFIC BUSINESS NEWS	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR DC OFFICE	27.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076440023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HONOLULU HI 00000	4,910.00
03-18	2076440024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)
03-18	2071610002	HAWAII CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE - DC OFFICE	18.48
03-18	2071610003	HAWAII CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE - HONOLULU	18.48
03-18	2071610013	GSA, OAD, FINANCE DIVISION	02/18/82	SUPPLIES FOR DISTRICT OFFICE	97.44
03-18	2071610014	JOE COLANERI	02/08/82	OFFICIAL CALL TO HONOLULU MADE FROM HOME PHONE	5.13
03-18	2071610019	OCEANIC CABLEVISION	02/24/82–03/16/82	CABLE SERVICE FOR CONGRESSIONAL MONITORING	11.08
03-18	2071610026	HAWAII CLIPPING SERVICE	01/01/82–01/31/82	CLIPPING SERVICE - D.C. OFFICE	18.28
03-18	2071610027	HAWAII CLIPPING SERVICE	01/01/82–01/31/82	CLIPPING SERVICE - HONO OFFICE	18.65
03-18	2071610001	HAWAIIAN TELEPHONE CO	02/01/82–03/01/82	LOCAL SERVICE	20.75
03-18	2071610004	HAWAIIAN TELEPHONE CO	03/01/82	CRISS-CROSS DIRECTORY	126.00
03-18	2075620015	CECIL HEFTEL	02/09/82	ONE WAY WASHINGTON/HONOLULU	763.92
03-18	2071610006	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE CHARGE FOR 225-9139	171.85
03-18	2071610007	C & P TELEPHONE	07/01/81–07/30/81	DATA SERVICE CHARGE FOR 225-9139	41.10
03-18	2071610008	C & P TELEPHONE	08/01/81–08/31/81	DATA SERVICE CHARGE FOR 225-9139	48.79
03-18	2071610009	C & P TELEPHONE	09/01/81–09/30/81	DATA SERVICE CHARGE FOR 225-9139	48.83
03-18	2071610010	C & P TELEPHONE	10/01/81–10/31/81	DATA SERVICE CHARGE FOR 225-9139	48.84
03-18	2071610011	C & P TELEPHONE	11/01/81–11/30/81	PRO-RATA CHARGE FOR 225-9139	48.84
03-18	2071610012	C & P TELEPHONE	12/01/81–12/31/81	PRO-RATA CHARGE FOR 225-9139	48.86
03-18	2071610025	C & P TELEPHONE	01/01/82–01/31/82	CHARGES ON 225-9139	48.84
03-18	2075620016	C & P TELEPHONE	02/01/82–02/28/82	CHARGES ON 225-9139	48.85
03-18	2071610015	CECIL HEFTEL	02/26/82	REIMBURSE FOR POST OFFICE ADVANCE ACCOUNTING FEE	75.00
03-18	2075620017	SUPERTINTENDENT MOWS	01/16/82–03/05/82	RETURN ON QUESTIONNAIRES	1.76
03-18	2071610022	C & P TELEPHONE	01/01/82–01/31/82	JANUARY LONG DISTANCE SERVICE	327.26
03-18	2071610016	C&P TELEPHONE COMPANY	01/14/82–02/13/82	BELL BOY SERVICE AND EQUIPMENT	22.00
03-18	2071610023	WESTERN UNION TELEGRAPH COMPANY	01/06/82	TELEGRAMS	122.66
03-18	2071610005	GSA, OAD, FINANCE DIVISION	02/22/82	HONOLULU OFFICE TELEPHONE SERVICE	574.73
03-19	2075720012	BANCORP LEASING OF HAWAII	03/31/82	MONTHLY LEASE RENTAL ON ELECTRIC VAN	275.05
03-19	2075720010	WESTERN UNION TELEGRAPH COMPANY	02/08/82	TELEGRAM	11.10
03-19	2075720011	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE-DISTRICT OFFICE	793.30
03-23	2075660005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	253.68
03-30	2085320009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	APPLY TOWARDS DUES	500.00
03-30	2085320010	CECIL HEFTEL	03/18/82	REIMBURSE FOR HONOLULU-PACIFIC FEDERAL EXECUTIVE BOARD LUNCHEON	6.75
03-30	2088810026	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEB	975.00
03-30	2088810027	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-30	2088810028	DMC	02/28/82	FORMATTED TAPES	200.00
03-30	2085320008	ROBERT S TOYOFUKU	12/31/81	REIMBURSE POSTAGE FOR OFFICIAL MAIL (EXPRESS MAIL SERVICE)	18.70
03-30	2085320011	C & P TELEPHONE	03/01/82–03/30/82	MARCH LONG DISTANCE	301.75
03-31	2090900053	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,768.02
03-31	2091440024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		352.42
				TOTAL	**44,298.22**

OFFICIAL EXPENSES

01-11	2008610047	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	39.50
01-12	2009410006	NORTHWESTERN BANK	12/21/81–12/22/81	CHARGES FOR SENDING OFFICIAL PAPERS TO CONGRESSMAN IN DISTRICT	70.00
01-12	2009410007	NORTHWESTERN BANK	01/04/82	CHARGE FOR SENDING OFFICIAL PAPERS TO CONGRESSMAN IN DISTRICT	35.00
01-15	2011610022	POSTMASTER	12/23/81	POSTAGE - 10 SHEETS OF 20 CENT STAMPS	200.00
01-18	2012450028	THE HIGHLANDER NEWSPAPER	01/04/82–01/04/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	11.44
01-18	2012450029	THE CHARLOTTE OBSERVER	01/05/82–01/04/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	138.00
01-18	2012450030	THE NEWS AND OBSERVER	01/14/82–01/13/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	72.00
01-18	2012450031	THE WALL STREET JOURNAL	01/20/82–01/19/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	77.00
01-18	2012450019	THOMAS J LANKFORD	12/31/81	STATIONERY FOR OFFICE	650.00
01-18	2012450020	THOMAS J LANKFORD	12/31/81	SMALL BUSINESS COMMUNICATIONS (PRINTING)	97.80
01-18	2012450023	ASHEVILLE SANITATION SERVICE COMPANY	01/01/82–01/31/82	SANITATION SERVICE FOR MONTH OF JANUARY	17.25
01-18	2012450024	PUBLIC SERVICE CO. OF N.C., INC.	11/17/81–12/16/81	NATURAL GAS SERVICE FOR FOREST CITY DISTRICT OFFICE	18.26
01-18	2012450025	CAROLINA POWER & LIGHT CO.	12/23/81	ELECTRICITY FOR ASHEVILLE DISTRICT OFFICE	265.63
01-18	2012450026	TOWN OF FOREST CITY	11/20/81–12/22/81	UTILITIES FOR FOREST CITY DISTRICT OFFICE FOR MONTH OF DECEMBER	50.61
01-18	2012450021	SOUTHERN BELL	12/08/81–01/08/82	TELEPHONE CHARGES FOR ASHEVILLE DISTRICT OFFICE	241.51
01-18	2012450022	SOUTHERN BELL	12/17/81–01/17/82	TELEPHONE CHARGES FOR FOREST CITY DISTRICT OFFICE	35.44
01-18	2012450032	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-18	2012450027	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	150.60
01-20	2019450025	NORTHWESTERN BANK	01/08/82	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT	35.00
01-20	2018320024	PARKER FLYING SERVICE	11/12/81	(AIR FARE FROM WASHINGTON TO ASHEVILLE FOR WAYNESVILLE SPEAKING ENGAGEMENT) FOR MEMBER	134.00
01-21	2015620021	BLACK MOUNTAIN NEWS	02/01/82–02/01/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	7.00
01-21	2015620022	RYANS JANITORIAL SERVICES	12/01/81–12/31/81	JANITORIAL SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF DECEMBER	120.00
01-26	2022730019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	261.59
01-27	2022830019	REPUBLICAN STUDY COMMITTEE	01/13/82	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
01-27	2022830037	NORTHWESTERN BANK	01/15/82–01/18/82	CHARGES FOR SENDING OFFICIAL PAPERS TO CONGRESSMAN IN DISTRICT	70.00
01-29	2027890250	FAISON ASSOCIATES	01/01/82–01/30/82	TRI-CITY MALL, FOREST CITY	300.00
01-29	2027890251	ASHEVILLE MALL, INC.	01/01/82–01/30/82	ASHEVILLE MALL	890.00
01-31	2032420008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		776.49
01-31	2032800003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(360.00)
01-31	2029420027	THE MOUNTAINEER INC	01/01/82–01/01/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	22.46
01-31	2029420028	THE SYLVA HERALD	02/01/82–02/01/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	14.94
01-31	2029420030	SMOKEY MOUNTAIN TIMES	02/01/82–02/01/83	1-YEAR SUBSCRIPTION	10.00
01-31	2029420029	SOUTHERN BELL	12/01/81–01/01/82	WATS USAGE FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF DECEMBER 1981	445.35
01-31	2029320004	BILL HENDON	12/04/81	(RETURN AIR FARE FROM ASHEVILLE TO WASHINGTON)	134.00
01-31	2029320005	BILL HENDON	12/17/81	(AIR FARE WASHINGTON-ASHVILLE)	134.00
01-31	2032320048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		527.39
01-31	2032850023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(213.58)
01-31	2029320006	BILL HENDON	10/03/81–12/22/81	(1,427 MILES IN-DISTRICT TRAVEL BY AUTO AT .24 PER MILE)	342.48
01-31	2029320007	BILL HENDON	10/15/81–12/25/81	(CAB FARES ON OFFICIAL BUSINESS)	109.00
02-05	2029430016	BILL HENDON	01/06/82–01/20/82	R/T AIRFARE - ASHEVILLE-WASHINGTON-ASHEVILLE	282.00
02-05	2029430017	BILL HENDON	01/07/82	RETURN AIRFARE - WASHINGTON-ASHEVILLE	134.00
02-05	2029430018	BILL HENDON	01/12/82–01/13/82	ROUND TRIP AIRFARE - ASHEVILLE-WASHINGTON-ASHEVILLE	282.00
02-05	2029430019	BILL HENDON	01/19/82	AIRFARE - ASHEVILLE-WASHINGTON	141.00
02-10	2034310006	MCDOWELL EXPRESS CIRCULATION DEPT	02/17/82–02/16/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	15.00
02-10	2034310007	THE MCDOWELL NEWS	01/01/82–12/31/82	RENEWAL SUBSCRIPTION FOR NEWSPAPER	17.68
02-10	2034310008	THE NEWS RECORD	02/01/82–01/31/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	5.50
02-10	2034310014	FOREST CITY PUBLISHING CO.	02/01/82–01/31/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	36.00
02-10	2034310015	ASHEVILLE CITIZEN-TIMES	02/13/82–02/12/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	106.60
02-10	2034310016	THERMAL BELT NEWS JOURNAL	02/01/82–01/31/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	7.75
02-10	2034310017	THE GREENSBORO DAILY NEWS	02/01/82–01/31/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	77.60
02-10	2034310011	RYANS JANITORIAL SERVICES	01/01/82–01/31/82	JANITORIAL SERVICES FOR MONTH OF JANUARY FOR ASHEVILLE DISTRICT OFFICE	120.00
02-10	2034310013	PUBLIC SERVICE CO. OF N.C., INC.	12/16/81–01/18/82	NATURAL GAS SERVICE FOR FOREST CITY DISTRICT OFFICE	38.13
02-10	2034310018	ASHEVILLE SANITATION SERVICE COMPANY	02/01/82–02/28/82	SANITATION SERVICE FOR MONTH OF FEBRUARY FOR ASHEVILLE DISTRICT OFFICE	17.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL HENDON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2034310005	SOUTHERN BELL	01/08/82–02/08/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF JANUARY	268.85
02-10	2034310010	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR MONTH OF DECEMBER 1981	25.43
02-10	2034310009	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	109.20
02-10	2034310012	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES-TIAS	400.10
02-16	2043500002	BILL HENDON	01/23/82–01/27/82	ROUND TRIP AIR FARE - ASHEVILLE/WASHINGTON/ASHEVILLE	197.00
02-16	2043500003	BILL HENDON	01/23/82	RETURN AIR FARE WASHINGTON/ASHEVILLE	134.00
02-16	2043500004	BILL HENDON	01/25/82	AIR FARE - ASHEVILLE TO WASHINGTON	141.00
02-16	2043500005	BILL HENDON	02/01/82	AIR FARE - ASHEVILLE TO WASHINGTON	141.00
02-16	2047810016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-16	2042610043	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	25.00
02-17	2039610004	BOSTON PUBLISHING COMPANY	12/18/81	CHARGE FOR PUBLICATION ORDERED IN CONNECTION WITH POW/MIA OFFICIAL BUSINESS	14.70
02-17	2039610005	NORTHWESTERN BANK	01/22/82	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT FOR CONGRESSMAN	35.00
02-23	2054510019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	261.38
02-27	2058900365	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	776.31
02-27	2057890251	FAISON ASSOCIATES	02/01/82	TRI-CITY MALL, FOREST CITY	300.00
02-27	2057890252	ASHEVILLE MALL, INC.	02/01/82	ASHEVILLE MALL	890.00
02-28	2060550047	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(14.58)
02-28	2060710048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	275.96
03-03	2056420008	ADVERTISING DESIGN ASSOCIATES, INC	12/31/81	PRINTING OF POSTAL PATRON NEWSLETTER	4,450.20
03-03	2057480015	THE TRANSYLVANIA TIMES	02/12/82–02/11/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	18.00
03-03	2057480016	TOWN OF FOREST CITY	12/22/81–01/25/82	UTILITIES FOR FORREST CITY DISTRICT OFFICE	58.82
03-03	2057480021	THOMAS J LANKFORD	02/11/82–02/12/82	PRINTING SERVICE FOR DISTRICT MAILING	572.62
03-03	2057480024	CP&L	01/25/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE	486.68
03-03	2057480019	SOUTHERN BELL	02/08/82–03/08/82	CHARGES FOR MONTH OF FEBRUARY FOR ASHEVILLE DISTRICT OFFICE	260.10
03-03	2057480020	SOUTHERN BELL	01/01/82–02/01/82	CHARGES FOR WATS FOR ASHEVIELLE DISTRICT OFFICE FOR THE MONTH OF JANUARY	494.49
03-03	2057480023	SOUTHERN BELL	01/17/82–02/17/82	CHARGES FOR FOREST CITY DISTRICT OFFICE	32.40
03-03	2050610018	LUCY ELKINS	02/03/82–02/06/82	ROUND TRIP AIRFARE - WASHINGTON-ASHEVILLE-WASHINGTON TO TEACH DISTRICT OFC STAFF OPERATION OF COMPUTER.	197.00
03-03	2057480018	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES FOR MONTH OF JANUARY	42.47
03-03	2057480022	ROBERT F ORR	01/12/82–01/26/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 386 MILES @ .24 PER MILE	92.64
03-03	2056420007	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	175.96
03-03	2057480017	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	231.10
03-12	2070630011	BILL HENDON	02/15/82	RETURN AIRFARE FROM WASHINGTON TO ASHEVILLE	141.00
03-12	2070630012	BILL HENDON	02/17/82–02/18/82	ROUNDTRIP AIRFARE ASHEVILLE-WASHINGTON-ASHEVILLE OFFICIAL BUSINESS	285.00
03-12	2070630013	BILL HENDON	02/22/82	RETURN AIRFARE ASHEVILLE-WASHINGTON	141.00
03-18	2071610028	BILL HENDON	03/01/82–03/04/82	ROUNDTRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	285.00
03-18	2071610029	BILL HENDON	03/08/82	RETURN AIRFARE ASHEVILLE-WASHINGTON	141.00
03-18	2075620018	RALPH GARDNER HILL	03/06/82–03/08/82	R/T AIRFARE WASHINGTON-ASHEVILLE-WASHINGTON ON OFFICIAL BUSINESS	197.00
03-23	2076570023	THE CHEROKEE ONE FEATHER	03/01/82–02/28/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	18.00
03-23	2076570024	ASHEVILLE CITIZEN-TIMES	03/26/82–03/25/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	110.87
03-23	2076570025	THOMAS J LANKFORD	03/01/82	PRINTING OF MEMO PADS FOR WASHINGTON OFFICE	26.95
03-23	2076570026	ASHEVILLE SANITATION SERVICE COMPANY	03/01/82–03/31/82	SANITATION SERVICE FOR MONTH OF MARCH FOR ASHEVILLE DISTRICT OFFICE	17.25
03-23	2076570028	CP&L	02/24/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE	352.00
03-23	2076570030	RYANS JANITORIAL SERVICES	02/01/82–02/28/82	JANITORIAL SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF FEBRUARY	120.00
03-23	2076570031	TOWN OF FOREST CITY	01/25/82–02/22/82	UTILITIES FOR FOREST CITY DISTRICT OFFICE	57.75

03-23	2076570032	PUBLIC SERVICE CO. OF N.C., INC.	01/18/82-02/19/82	NATURAL GAS SERVICE FOR FOREST CITY DISTRICT OFFICE	28.97
03-23	2076570035	CHARLES K DUCKETT	02/22/82	REIMB FOR SHIPPING OF AIR FREIGHT PACKAGE FROM ASHEVILLE TO WASHINGTON	35.00
03-23	2078340004	ALICE G BOWEN	03/10/82-03/13/82	(AIR FORCE ACADEMY ORIENTATION TRIP)	124.53
03-23	2076570033	SOUTHERN BELL	02/17/82-03/17/82	CHARGES FOR FOREST CITY DISTRICT OFFICE	33.00
03-23	2076570027	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH FOR WASHINGTON OFFICE	975.00
03-23	2076570029	ROBERT F ORR	02/24/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 861 MILES @ .24 PER MILE	206.64
03-23	2076570034	CHARLES K DUCKETT	02/22/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 414 MILES @ .24 PER MILE	99.36
03-23	2075470020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	261.52
03-30	2085890252	FAISON ASSOCIATES	03/01/82-03/30/82	TRI-CITY MALL, FOREST CITY	300.00
03-30	2085890253	ASHEVILLE MALL, INC.	03/01/82-03/30/82	ASHEVILLE MALL	890.00
03-31	2090900348	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		725.85
03-31	2091440048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		477.25
				TOTAL	**26,453.44**

OFFICE OF THE HON. DENNIS M HERTEL

OFFICIAL EXPENSES

01-26	2023520024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	172.42
01-29	2027890252	JOSEPHINE AND DELORES HARTLEY	01/01/82-01/30/82	20491 VAN DYKE, DETROIT, MI 48234	550.00
01-29	2027890254	JOSEPH D. BRADY	01/01/82-01/30/82	26417 HOOVER RD. WARREN, MI. 48089	575.00
01-29	2027710046	POSTMASTER	01/15/82	500 - 20¢ STAMPS	100.00
01-31	2032420009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		945.94
01-31	2032850047	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(69.64)
01-31	2033600001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		390.78
02-05	2034420012	THE NEIGHBORHOOD INFO. EXCHANGE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO THE 'EXCHANGE'	15.00
02-05	2034420007	CATHLEEN ANGELICA-PELTIER	01/04/82	REIMBURSEMENT FOR PRINTING NOTICES FOR NAVAL PROCUREMENT CONFERENCE TO BE HELD ON 1/29/82	28.65
02-05	2034420008	ROGER T PLAYWIN	11/16/81-12/14/81	AIRPORT TRAVEL TO PICK UP CONGRESSMAN 650 MILES @ .24 A MILE	156.00
02-05	2034420009	QUICKIE PRINTING COPY SHOP	12/23/81	PRINTING OF LETTER TO BE INSERTED WITH CALENDAR MAILING	39.68
02-05	2034420010	DETROIT EDISON	12/02/81-01/06/82	ELECTRIC FOR DISTRICT OFFICE (20491 VAN DYKE, DETROIT, MI)	96.56
02-05	2034420011	GRATIOT OFFICE SUPPLY, INC	01/13/82	OFFICE SUPPLIES	4.90
02-05	2034420014	SISLIN SPLANE PRINTING	12/16/81	CASEWORK INTAKE FORMS PRINTING	198.00
02-05	2034420015	EUGENE J. HARTLEY	11/11/81-12/15/81	REIMBURSEMENT FOR GAS BILL FOR DISTRICT OFFICE AT 20491 VAN DYKE, DETROIT, MICHIGAN 48234	169.30
02-05	2034420016	HELEN BUIER	12/28/81	2 BAGS OF SAFETY SALT (FOR USE ON ICY SIDEWALK IN FRONT OF DISTRICT OFFICE)	15.00
02-05	2034420018	CHRISTINE BRICKER	11/15/81	MISC. ITEMS FOR OFFICE USE	6.69
02-05	2034420019	LILLIAN AUGUSTYNIAK	12/01/81-12/29/81	CLEANING OFFICE DURING MONTH OF DECEMBER & SNOW SHOVELING & 1 ROLL PLASTIC RUBBISH BAGS	148.00
02-05	2034420017	CHRISTINE BRICKER	12/08/81	REIMB FOR TELEPHONE BILL	6.88
02-05	2034420033	DANIEL J LOEPP	10/05/81-12/05/81	CONGRESSIONAL TRAVEL EXPENSE IN-DISTRICT - 1,220 MILES @ .24	292.80
02-10	2036770004	DEMOCRATIC STUDY GROUP	01/01/82-01/31/82	LEGISLATIVE RESEARCH SERVICES	183.33
02-11	2039530006	DETROIT FREE PRESS	02/07/82-05/08/82	SUBSCRIPTION: DETROIT FREE PRESS (FOR 13 WEEKS)	63.00
02-11	2039530007	THE WALL STREET JOURNAL	01/28/82	SUBSCRIPTION: THE WALL STREET JOURNAL	89.00
02-11	2039530008	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION: NY TIMES FOR 3 MONTHS	58.50
02-11	2039530015	THE CITIZEN	01/01/82-12/31/82	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE CITIZEN'	9.50
02-11	2039530016	MACOMB COUNTY LEGAL NEWS	02/15/82-02/15/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'MACOMB DAILY'	68.75
02-11	2039530004	SAVIN BUSINESS MACHINES	10/30/81-11/30/81	METER USAGE CHARGE FOR SAVIN COPIER (DISTRICT OFFICE)	112.14
02-11	2039530017	EUGENE J. HARTLEY	12/15/81-01/11/82	REIMBURSEMENT FOR GAS BILL FOR DISTRICT OFFICE AT 20491 VAN DYKE, DETROIT, MI 48234	149.77
02-11	2039530005	MICHIGAN BELL TELEPHONE CO	12/19/81-01/18/82	PAYMENT OF WARREN DISTRICT OFFICE PHONE BILL	422.56
02-11	2039530009	ANDERSON INTERNATIONAL	11/04/81-11/05/81	DETROIT, MI TO WASHINGTON, DC & RETURN TO DETROIT FOR MEMBER - NORTHWEST AIRLINES (552 MILES)	253.00
02-11	2039530011	ANDERSON INTERNATIONAL	11/12/81-11/13/81	DETROIT, MI TO WASHINGTON, DC TO DETROIT, MI FOR MEMBER (US AIR AND NORTHWEST AIRLINES)	253.00
02-11	2039530013	ANDERSON INTERNATIONAL	11/17/81-11/20/81	DETROIT, MI/WASH, DC/DETROIT, MI FOR MEMBER ON NORTHWEST AIRLINES	258.00
02-11	2039530014	ANDERSON INTERNATIONAL	11/21/81	DETROIT, MI TO WASH, DC TO DETROIT, MI FOR MEMBER ON NORTHWEST AIRLINES	253.00
02-11	2039530019	ANDERSON INTERNATIONAL	12/09/81-12/11/81	DETROIT, MI TO WASHINGTON, DC TO DETROIT, MI BY MEMBER ON NORTHWEST AIRLINES	253.00
02-11	2039530020	ANDERSON INTERNATIONAL	12/14/81	DETROIT, MI TO WASHINGTON, DC (RETURN TICKET NOT USED) FOR MEMBER ON NORTHWEST AIRLINES	129.00
02-11	2039530021	ANDERSON INTERNATIONAL	12/17/81	WASHINGTON, DC TO DETROIT, MI FOR MEMBER ON NORTHWEST AIRLINES	99.00
02-11	2039530012	ANDERSON INTERNATIONAL	11/17/81-11/19/81	DETROIT, MI/WASH, DC/DETROIT, MI (FOR KATHY AGELICA, DIST STAFF MEMBER) BY NORTHWEST AIRLINES	253.00
02-11	2039530002	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE FOR DC OFFICE TOLL CHARGES	150.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS M HERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2039530003	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	CHARGES FOR SERVICES	43.51
02-23	2054530024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	172.21
02-27	2058900398	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		942.90
02-27	2057890253	JOSEPHINE AND DELORES HARTLEY	02/01/82	20491 VAN DYKE, DETROIT, MI 48234	550.00
02-27	2057890255	JOSEPH D. BRADY	02/01/82	26417 HOOVER RD. WARREN, MI. 48089	575.00
02-27	2057890254	DSG DEMOCRATIC STUDY GROUP	02/01/82	LEGISLATIVE RESEARCH SERVICES	183.33
02-28	2060550023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(47.50)
02-28	2060560001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		970.81
03-03	2057420004	POSTMASTER	02/10/82	500 20¢ STAMPS	100.00
03-08	2063500014	MAUREEN M DE SHETLER	02/12/82	USED TABLE FOR USE AT XEROX MACHINE	10.40
03-08	2064820011	PAUL MICHAEL DONAHUE	01/06/82	REIMBURSEMENT FOR 50 FRAMES FOR CERTIFICATES FOR ACADEMY SELECTION COMMITTEE	74.88
03-08	2064820013	CHRISTINE BRICKER	01/28/82	12 - 5X7 FRAMES	24.84
03-08	2063500017	DAVID R RAMAGE	12/30/81–12/30/81	PROGRAMS FOR CONFERENCE ON DEFENSE CONTRACTS #2049	256.80
03-08	2063500026	SCHALTENBRAND PRINTING CO.	01/27/82	13,000 POSTCARDS (2 SIDES)	328.00
03-08	2064820010	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	12/09/81	1981 DIRECTORY OF ASSISTED RENTAL HOUSING IN SOUTHEAST MICHIGAN	8.00
03-08	2063500013	HELEN BUIER	01/22/82	PAPER PRODUCTS (TOWELING & TISSUE) FOR DISTRICT OFFICE	36.60
03-08	2063500015	DAVID R RAMAGE	12/21/81	3 SETS OF CALLING CARDS (250 EACH SET)	49.50
03-08	2063500016	DAVID R RAMAGE	12/17/81–12/17/81	2 SETS OF CERTIFICATES - MILITARY & COMMUNITY (100 EACH SET)	57.00
03-08	2063500018	DAVID R RAMAGE	01/12/82–01/12/82	DEAR COLLEAGUE LETTERS #216	19.20
03-08	2063500019	DAVID R RAMAGE	01/29/82–01/29/82	XEROX 7-PAGE STATEMENT H.R.3600 #854	34.45
03-08	2063500020	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
03-08	2063500021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
03-08	2063500022	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
03-08	2063500023	SAVIN CORPORATION	11/30/81–12/31/81	#775 METER USAGE CHARGE	17.64
03-08	2063500024	DETROIT EDISON	01/06/82–02/03/82	CURRENT ELECTRICAL USAGE	86.65
03-08	2063500025	QUICKIE PRINTING COPY SHOP	01/29/82	2,000 RESOLUTION ON POLAND	32.20
03-08	2063500027	LILLIAN AUGUSTYNIAK	01/01/82–01/31/82	CLEANING DISTRICT OFFICE AND SNOW SHOVELING	140.00
03-08	2064820012	CHRISTINE BRICKER	02/08/82	PHOTO PROCESSING FOR PHOTOS TAKEN AT DISTRICT OFFICE RECEPTION	54.70
03-08	2064820014	CHRISTINE BRICKER	01/28/82	PHOTO SUPPLIES AND PROCESSING FOR ACADEMY APPOINTMENTS, OPEN HOUSE AND HIGH SCHOOL EDITORS	69.68
03-18	2075620020	DAVID R RAMAGE	02/04/82	164,000 NEWSLETTERS #1743	3,090.50
03-18	2075620024	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	ADDITIONAL SUBSCRIPTION FOR CONG DENNIS HERTEL TO BE SENT TO HOME IN DISTRICT	432.00
03-18	2075620025	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	1 YEAR RENEWAL OF CONGRESSIONAL MONITOR	660.00
03-18	2075620026	THE KIPLINGER WASHINGTON LETTER	03/01/82–08/31/82	1 - 6 MO SUBSCRIPTION TO THE KIPLINGER WASHINGTON NEWSLETTER	21.00
03-18	2075620019	DAVID R RAMAGE	02/19/82	STAFF CALLING CARDS: 3 SETS/250, 2 SETS/200	92.50
03-18	2075620021	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	SPECIAL FUNCTION: CONSTITUENT RECEPTION	18.97
03-18	2075620023	FEDERAL EXPRESS CORP.	02/17/82	ONE DOCUMENT SENT TO CONGRESSMAN HERTEL IN THE DISTRICT	21.00
03-18	2075620027	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
03-18	2075620028	MICHIGAN BELL TELEPHONE	12/19/81–01/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	612.04
03-18	2075620029	MICHIGAN BELL TELEPHONE	01/19/82–02/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	552.22
03-18	2075620030	MICHIGAN BELL TELEPHONE	02/19/82–03/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	890.03
03-18	2075620022	WESTERN UNION TELEGRAPH COMPANY	11/04/81	THREE TELEGRAMS SENT	43.51
03-19	2075720013	MICHIGAN BELL TELEPHONE CO.	01/19/82–02/18/82	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN WARREN	314.38
03-19	2075720014	MICHIGAN BELL TELEPHONE CO.	02/19/82–03/18/82	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN WARREN	364.23
03-23	2075670024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	172.35
03-24	2081550019	POSTMASTER	02/23/82	500 - 20¢ STAMPS	100.00

03-30	2085890254	JOSEPHINE AND DELORES HARTLEY	03/01/82–03/30/82	20491 VAN DYKE, DETROIT, MI 48234	550.00
03-30	2085890256	JOSEPH D. BRADY	03/01/82–03/30/82	26417 HOOVER RD. WARREN, MI. 48089	575.00
03-30	2085890255	DSG DEMOCRATIC STUDY GROUP	03/01/82–03/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
03-31	2090900377	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,000.35
03-31	2091420055	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
03-31	2091840001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		261.49
				TOTAL	**22,388.44**

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

01-11	2007610013	DAVID R RAMAGE	12/11/81	NEWSLETTERS	248.35
01-11	2007610014	DIALCOM, INCORPORATED	12/05/81	VOUCHERS AND DELIVERY SERVICE	44.00
01-11	2007610012	SOUTHWESTERN BELL TELEPHONE	12/05/81–01/04/82	PHONE SERVICE FOR WICHITA FALLS OFFICE DECEMBER 1981	122.63
01-11	2007610010	MICHAEL URINIAK	11/23/81	GASOLINE FOR RENT CAR FOR CONGRESSMAN	5.00
01-11	2007610011	MICHAEL URINIAK	11/01/81–11/30/81	PERSONAL CAR MILEAGE 739.5 MILES AT .20/MI	147.90
01-11	2007610007	MICHAEL URINIAK	11/16/81	TRIP FROM WICHITA FALLS, TX TO AMARILLO, TX DISTRICT OFFICE MEAL	4.99
01-11	2007610008	MICHAEL URINIAK	11/17/81	LODGING	34.24
01-11	2007610009	MICHAEL URINIAK	11/17/81	MEAL	5.11
01-11	2007610006	C & P TELEPHONE	11/01/81–11/30/81	TOLLS PHONE SERVICE FOR WASHINGTON OFFICE NOVEMBER 1981	132.92
01-18	2015300014	CHILLICOTHE VALLEY NEWS	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	5.50
01-18	2015300015	AMARILLO GLOBE-NEWS	01/08/82–01/08/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE - ACCT # A9 88165	109.80
01-18	2015300016	THE CLAY COUNTY LEAD ER	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	8.00
01-18	2015300017	ELECTRA STAR NEWS	11/01/81–11/01/82	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	6.50
01-18	2015300018	THE VALLEY TRIBUNE	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	6.00
01-18	2015300019	THE CHILDRESS INDEX	01/03/82–01/03/83	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	12.50
01-18	2015300020	WASHINGTON MONITOR, INC	01/01/82–01/01/83	SUBSCRIPTION FOR YELLOW BOOK FOR WASHINGTON OFFICE	240.00
01-18	2015300021	THE CANYON NEWS	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO	14.00
01-18	2015300022	WICHITA FALLS TIMES	01/04/82–01/04/83	NEWSPAPER SUBSCRITION FOR VERNON OFFICE	36.00
01-21	2019720007	DAVID R RAMAGE	12/17/81	CHESHIRE LABELS FOR NEWSLETTERS	94.20
01-21	2015620023	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	TWO SUBSCRIPTIONS FOR WASHINGTON OFFICE	864.00
01-21	2015620024	BANNER PUBLISHING CO.	09/10/81–09/10/82	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	8.50
01-21	2015620025	MEMPHIS DEMOCRAT	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	10.00
01-21	2015620026	CONGRESSIONAL QUARTERLY INC	12/01/81–12/01/82	SUBSCRIPTION FOR AMARILLO OFFICE	360.00
01-21	2019720001	KNOX COUNTY NEWS	09/10/81–09/10/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE FOR 1982	9.00
01-21	2019720002	DALHART PUBLISHING CO	11/18/81	NEWSPAPER SUBSCRIPTION FOR AMRILLO OFFICE FOR 1982	30.00
01-21	2019720003	THE WALL STREET JOURNAL	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1982	77.00
01-21	2019720004	R L POLK & COMPANY	11/20/81	AMARILLO CITY DIRECTORY FOR AMARILLO OFFICE	90.00
01-21	2019720010	BUSINESS MACHINES INCOR	12/03/81	T/D PAK FOR COPYING MACHINE IN WICHITA FALLS OFFICE	65.00
01-21	2019720006	SOUTHWESTERN BELL TELEPHONE	12/11/81–01/10/82	PHONE SERVICE FOR VERNON OFFICE DECEMBER 1981	291.30
01-21	2019720005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY 1982	975.00
01-21	2019720008	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR AMRILLO OFFICE DECEMBER 1981	73.99
01-21	2019720009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR WICHITA FALLS OFFICE DECEMBER 1981	20.00
01-26	2015300023	NATIONAL JOURNAL REPORTS	01/01/82–01/01/83	MAGAZINE SUBSCRIPTION FOR 1982 FOR WASHINGTON OFFICE	455.00
01-26	2022740006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	262.61
01-29	2027890255	HERRING NATIONAL CO	01/01/82–01/30/82	VERNON TX 76384	200.00
01-31	2032420010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,298.34
01-31	2033600025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		532.77
02-05	2034800017	BURKBURNETT INFORMER	02/04/82–02/04/83	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	8.00
02-05	2034800019	TEXAS STATE DIRECTORY INC	01/29/82	TEXAS STATE DIRECTORY FOR WASHINGTON OFFICE	15.00
02-05	2034800034	WELLINGTON LEADER	01/19/82–01/19/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	12.00
02-05	2034800022	TEXAS PRESS SERVICE	12/01/81–12/31/81	READING AND CLIPPING SERVICE	79.25
02-05	2034800016	SOUTHWESTERN BELL TELEPHONE	01/11/82–02/10/82	PHONE SERVICE FOR VERNON	437.59
02-05	2034800020	SOUTHWESTERN BELL TELEPHONE	01/05/82–02/04/82	PHONE SERVICE FOR WICHITA FALLS OFFICE	93.24
02-05	2034800024	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICES FOR WASHINGTON OFFICE	158.45

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034800023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELGRAPH SERVICES	110.96
02-05	2034800015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE SERVICE FOR WICHITA FALLS OFFICE	20.00
02-10	2034800021	DAVID R RAMAGE	12/31/81	GOLD SEAL CARDS AND ENVELOPES	70.00
02-16	2042670002	THE PERRYTON HERALD	02/13/82–02/13/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	20.00
02-16	2042670004	THE TEXAS SPUR	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	10.00
02-16	2042670003	RUSSELL STATIONERY CO.	01/20/82	OFFICE SUPPLY FOR AMARILLO OFFICE	1.25
02-16	2042670008	MICHAEL URINIAK	01/01/82–01/31/82	EXPENSES WHILE TRAVELING IN DISTRICT FOR JANUARY 1982 OFFICE SUPPLY	10.91
02-16	2042670009	BRANIFF AIRLINES	01/29/82–01/31/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER	347.00
02-16	2042670010	BRANIFF AIRLINES	01/19/82	ONE WAY AIRFARE FROM AUSTIN TO WICHITA FALLS, TEXAS AS PART OF TRIP TO VISIT BORDER PATROL STATIONS.	98.00
02-16	2042670001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY 1982	975.00
02-16	2042670006	MICHAEL URINIAK	12/01/81–12/31/81	MILEAGE WHILE TRAVELING IN DISTRICT FOR DECEMBER 1981 126 MILES AT .20/MI	25.20
02-16	2042670007	MICHAEL URINIAK	01/01/82–01/31/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR JANUARY 1982 168 MI AT .20/MI	33.60
02-16	2042670005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR AMARILLO OFFICE FOR 3 LINES WHICH WERE NOT BILLED LAST YEAR	813.96
02-23	2054820006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	262.42
02-27	2058900393	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,296.42
02-27	2057890256	HERRING NATIONAL CO	02/01/82	VERNON TX 76384	200.00
02-27	2055500028	POSTMASTER	01/29/82	POSTAGE STAMPS FOR OFFICIAL USE	800.00
02-28	2060550048	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.85)
02-28	2060560027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		552.23
03-12	2069620009	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.50
03-18	2076440025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WICHITA FALLS TX 00000	1,717.00
03-18	2076440026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(20.00)
03-18	2076440027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	AMARILLO TX 00000	1,801.00
03-18	2076440028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(284.00)
03-19	2075720019	DAVID R RAMAGE	02/08/82	NEWSLETTERS	298.60
03-19	2075720022	DAVID R RAMAGE	02/12/82	CHESHIRE LABELS FOR NEWSLETTERS	93.60
03-19	2075720024	PAMPA DAILY NEWS	03/10/82–03/10/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	48.00
03-19	2075720030	IOWA PARK LEADER	03/15/82–03/15/83	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	7.00
03-19	2075720031	PANHANDLE HERALD	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	10.00
03-19	2075720026	TEXAS PRESS SERVICE	01/01/82–01/31/82	READING & CLIPPING SERVICE FOR JANUARY 1982	63.00
03-19	2075720033	DAVID R RAMAGE	03/05/82	REPROS	52.50
03-19	2075720021	SOUTHWESTERN BELL TELEPHONE	02/11/82–03/10/82	PHONE SERVICE FOR VERNON OFFICE FEBRUARY 1982	349.85
03-19	2075720027	SOUTHWESTERN BELL TELEPHONE	02/05/82–03/04/82	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR FEBRUARY, 1982	103.86
03-19	2075720018	BRANIFF INTERNATIONAL	02/04/82–02/09/82	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	374.00
03-19	2075720025	BRANIFF INTERNATIONAL	02/11/82–02/16/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	382.00
03-19	2075720034	BRANIFF INTERNATIONAL	02/25/82–02/28/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	378.00
03-19	2075720020	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS HOURS FOR JANUARY, 1982	3.50
03-19	2075720032	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-19	2075720016	MICHAEL URINIAK	02/01/82–02/28/82	FOR MEMBER'S RENTAL CAR, GASOLINE WHILE TRAVELING IN DISTRICT	11.00
03-19	2075720017	JACK HIGHTOWER	01/24/82–01/25/82	RENTAL CAR WHILE TRAVELING IN TEXAS ON CONGRESSIONAL BUSINESS	42.03
03-19	2075720015	MICHAEL URINIAK	02/01/82–02/28/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR FEBRUARY, 1982 285 MILES AT 20¢ PER MILE	57.00
03-19	2075720029	C & P TELEPHONE	01/01/82–01/31/82	PHONE SERVICE FOR WASHINGTON OFFICE FOR JANUARY 1982	209.90
03-19	2075720028	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM SERVICE FOR JANUARY 1982	93.51
03-19	2075720023	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR WICHITA FALLS OFFICE FOR FEBRUARY 1982	20.00

03-23	2076560008	BORGER NEWS HERALD	03/02/82–03/02/83	NEWSPAPER SUBSCRIPITON FOR AMARILLO OFFICE	47.40
03-23	2076560009	TEXAS PRESS SERVICE	02/01/82–02/28/82	READING AND CLIPPING SERVICE FOR FEBRUARY 1982	83.50
03-23	2076560012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
03-23	2076560011	BRANIFF AIRLINES	03/11/82–03/14/82	MEMBER R/T AIR FARE FROM WASHINGTON TO DISTRICT (AMARILLO, TX)	357.00
03-23	2076560005	ROBERT J. DAVIS	12/01/81–12/31/81	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING DEC 1981 - 1412 MILES @ .20 PER MILE	282.40
03-23	2076560007	ROBERT J. DAVIS	01/01/82–01/31/82	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING JANUARY 1982 - 1967 MILES @ .20 PER MILE	393.40
03-23	2076560004	ROBERT J. DAVIS	12/01/81–12/31/81	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING DECEMBER 1981	21.00
03-23	2076560006	ROBERT J. DAVIS	01/01/82–01/31/82	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING JANUARY 1982	9.50
03-23	2075660006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	262.55
03-23	2076560010	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM SERVICE FOR FEBRUARY 1982	25.85
03-30	2085890257	HERRING NATIONAL CO	03/01/82–03/30/82	VERNON TX 76384	200.00
03-31	2090900373	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,349.69
03-31	2091840025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,064.85
				TOTAL	**24,391.77**

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

01-06	1365600025	THOMAS J LANKFORD	12/11/81–12/14/81	LABELS, RELEASE	378.34
01-06	1365600026	THOMAS J LANKFORD	12/11/81–12/14/81	NEWS RELEASE PAPER, XEROX LETTER	305.36
01-11	2007610016	NAPPANEE ADVANCE-NEWS	12/28/81–12/28/82	ONE YEARS NEWSPAPER SUBSCRIPTION 1982	12.00
01-11	2007610017	SOUTHWEST DISTRIBUTION SERVICE	01/09/82–04/09/82	SUBSCRIPTIONS FOR WASHINGTON POST, NEW YORK TIMES, CHICAGO TRIBUNE, AND WALL STREET JOURNAL	110.50
01-11	2007610028	CONGRESSIONAL QUARTERLY INC	12/16/81–12/16/82	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL MONITOR	660.00
01-11	2007610019	SAVIN CORPORATION	10/30/81–11/30/81	METER USAGE CHARGES FOR SAVIN COPIER FOR DISTRICT OFFICE	5.17
01-11	2007610018	EDWARD A GOEAS III	12/16/81	CABFARE FROM NATIONAL AIRPORT TO WALTER REED DR. RETURNING FROM OFFICIAL BUSINESS	8.00
01-11	2007610023	EDWARD A GOEAS III	12/11/81	AIRFARE FROM D.C. TO SOUTH BEND, INDIANA (DISTRICT) FOR OFFICIAL BUSINESS	145.00
01-11	2007610027	EDWARD A GOEAS III	12/16/81	AIRFARE FROM SOUTH BEND (DISTRICT) TO WASHINGTON, D.C.	145.00
01-11	2007610022	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	12/10/81	SURVEY DATA ENTRY	1,650.00
01-11	2007610024	EDWARD A GOEAS III	12/11/81–12/16/81	RENTAL CAR FOR TRAVEL WHILE IN DISTRICT	200.42
01-11	2007610025	EDWARD A GOEAS III	12/11/81–12/16/81	GAS FOR RENTAL CAR WHILE IN DISTRICT	31.00
01-11	2007610026	EDWARD A GOEAS III	12/15/81	MEAL WHILE IN DISTRICT	33.64
01-11	2007610020	C & P TELEPHONE	10/31/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	32.84
01-11	2007610021	GSA, OAD, FINANCE DIVISION	11/01/81–12/01/81	MONTHLY CHARGES - TIAS (TELEPHONE INVENTORY ACCOUNTING SYSTEM)	29.90
01-12	2009410010	THE NEWS-DISPATCH	12/28/81–12/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION (1982)	71.00
01-12	2009410011	THE MISHAWAKA ENTERPRISE	12/15/81–12/23/82	ONE YEAR NEWSPAPER SUBSCRIPTION (1982)	7.50
01-12	2009410008	CONGRESSIONAL MANAGEMENT FOUNDATION	12/28/81–12/28/82	CONGRESSIONAL MANAGEMENT PROGRAM	450.00
01-12	2009410009	ENVIRONMENTAL STUDY CONFERENCE	12/28/81–12/30/82	1982 MEMBERSHIP DUES	150.00
01-12	2009410012	ADAMS-REMCO, INC	11/25/81	ONE BOTTLE SAVIN 775 DISPERSANT	4.00
01-15	2011300026	INDIANA NEWSCLIP	12/01/81–12/31/81	NEWSCLIP SERVICES FOR DECEMBER, 1981	46.50
01-15	2011300027	THOMAS J LANKFORD	12/22/81	LABELS FOR ENVELOPES	70.00
01-15	2011300023	INDIANA BELL TELEPHONE CO	08/01/81–08/31/81	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	69.90
01-15	2011300024	INDIANA BELL TELEPHONE CO	11/25/81–12/24/81	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	72.54
01-15	2011300025	INDIANA BELL TELEPHONE CO	11/25/81–12/24/81	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	743.02
01-15	2011610023	POSTMASTER	12/21/81	STAMPS FOR OFFICIAL USE	40.00
01-26	2022640014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	282.96
01-27	2026640008	THOMAS J LANKFORD	12/30/81–12/31/81	PRINTING SERVICES - NEWSLETTERS	4,187.50
01-27	2026640003	GOSHEN NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION FOR 1982	44.00
01-27	2026640004	THE PILOT COMPANY	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION FOR 1982	52.00
01-27	2026640005	THE KIPLINGER WASHINGTON LETTER	01/01/82–12/31/82	NEWSLETTER SUBSCRIPTION FOR 1982	42.00
01-27	2026640009	THE WAKARUSA TRIBUNE	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTIONS FOR 1982	11.00
01-27	2026640010	THE MIDDLEBURY INDEPENDENT	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION FOR 1982	6.00
01-27	2026640001	INDIANA BELL TELEPHONE CO	10/25/81–11/24/81	DISTRICT TELEPHONE SERVICE TTY	69.90
01-27	2026640002	INDIANA BELL TELEPHONE CO	10/25/81–11/24/81	DISTRICT TELEPHONE SERVICE LONG DISTANCE CHARGES	876.01
01-27	2026640007	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	38.73
01-27	2026640006	WESTERN UNION TELEGRAPH COMPANY	12/15/81	MESSAGE SERVICE	5.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN HILER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890249	RIVER GLEN OFFICE PLAZA	01/01/82–01/30/82	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
01-29	2027710047	POSTMASTER	01/05/82	STAMPS FOR OFFICIAL USE	40.00
01-31	2032420011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,742.10
01-31	2032850024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(17.39)
01-31	2033600002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		600.08
02-05	2034300014	SOUTH BEND TRIBUNE	02/15/82–02/14/83	SUBSCRIPTION FOR NEWSPAPER	75.00
02-05	2034300015	INDIANAPOLIS STAR	02/25/82–02/24/83	NEWSPAPER SUBSCRIPTION	85.00
02-05	2029550004	JOHN HILER	01/08/82–01/12/82	AIR FARE FROM MILWAY (CHI) TO DC - OFFICIAL BUSINESS R/T	206.00
02-05	2035740007	JOHN HILER	01/29/82–01/31/82	AIRFARE TO MIDWAY (CHI) FOR OFFICIAL BUSINESS R/T	218.00
02-05	2035740008	JOHN HILER	01/29/82	PARKING AT MIDWAY AIRPORT	27.00
02-05	2029550005	JOHN HILER	01/08/82–01/12/82	PARKING AT MIDWAY AIRPORT (CHI) WHILE ON OFFICIAL BUSINESS	22.00
02-05	2034300016	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	29.90
02-17	2039610006	THE MIDDLEBURY INDEPENDENT	01/19/82–01/19/83	NEWSPAPER SUBSCRIPTION	6.00
02-18	2047560030	THOMAS J LANKFORD	01/15/82	PRINTING SERVICES	2,116.63
02-18	2047560033	THOMAS J LANKFORD	01/15/82	PRINTING SERVICES	458.96
02-18	2047560034	THOMAS J LANKFORD	01/15/82	PRINTING SERVICES	1,902.00
02-18	2047560023	LAPORTE HERALD ARGUS	02/24/82–02/24/83	NEWSPAPER SUBSCRIPTION	72.00
02-18	2047560024	EVANS NOVAK POLITICAL REPORT	01/15/82	POLITICAL REPORT	100.00
02-18	2047560025	INDIANA NEWSCLIP	01/01/82–01/31/82	MONTHLY CLIPPING AND READING CHARGES	50.18
02-18	2047560027	INDIANA BELL	12/25/81–01/24/82	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE PHONE	69.90
02-18	2047560028	INDIANA BELL	12/25/81–01/24/82	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE PHONE	972.34
02-18	2047560021	JOHN HILER	02/09/82–02/09/82	AIR FARE TO DES MOINES FOR OFFICIAL BUSINESS - DC/DES MOINES, IA	229.00
02-18	2047560022	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/82	MONTHLY SERVICE	600.00
02-18	2047560026	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/09/82	DATA ENTRY FOR MONTHLY REPORT	231.30
02-18	2047560031	CEDPP	12/26/81	CEDPP DINNER RESERVATION ON OFFICIAL BUSINESS - D KIRBY	12.00
02-18	2047560029	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE SERVICES	18.96
02-23	2049410021	JOHN HILER	02/10/82–02/16/82	AIRFARE DC TO MIDWAY ON OFFICIAL BUSINESS R/T	218.00
02-23	2049410022	JOHN HILER	02/10/82	PARKING AT MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	55.00
02-23	2054400014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	253.60
02-27	2058900156	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,733.04
02-27	2057890250	RIVER GLEN OFFICE PLAZA	02/01/82	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
02-27	2054450001	JOHN HILER	02/19/82–02/22/82	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS R/T (CHICAGO)	178.00
02-27	2054450002	JOHN HILER	02/19/82	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	19.00
02-27	2055500029	POSTMASTER	02/04/82–02/04/82	STAMPS FOR OFFICIAL USE	40.00
02-28	2060550024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(41.40)
02-28	2060560003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		554.33
03-03	2061300026	THEODORE LAWSON SMOOTS	02/21/82–02/24/82	AIR FARE TO MIDWAY R/T FOR OFFICIAL BUSINESS DC-CHICAGO MIDWAY-DC	258.00
03-03	2061300027	THEODORE LAWSON SMOOTS	02/21/82–02/24/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	79.92
03-03	2061300028	THEODORE LAWSON SMOOTS	02/23/82	GASOLINE WHILE ON OFFICIAL BUSINESS	13.50
03-03	2061300029	THEODORE LAWSON SMOOTS	02/24/82	GASOLINE WHILE ON OFFICIAL BUSINESS	10.00
03-04	2062510006	JOHN HILER	02/26/82–02/28/82	AIR FARE TO MIDWAY (CHICAGO) R/T ON OFFICIAL BUSINESS	218.00
03-04	2062510007	JOHN HILER	02/26/82	PARKING AT MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	25.00
03-16	2071300024	KELLY DON JOHNSTON	02/08/82–02/08/82	AIR FARE DC TO DISTRICT ON OFFICIAL BUSINESS	151.00
03-16	2071300025	KELLY DON JOHNSTON	02/08/82–02/15/82	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.50
03-22	2077300005	JOHN HILER	03/12/82	PARKING AT MIDWAY AIRPORT	26.00

03-22	2077300006	JOHN HILER	03/12/82	AIR FARE FROM DC TO CHICAGO	82.00
03-23	2075700014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	359.75
03-24	2081560001	POSTMASTER	03/11/82	STAMPS FOR OFFICIAL USE	40.00
03-30	2085890251	RIVER GLEN OFFICE PLAZA	03/01/82–03/30/82	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
03-31	2090900145	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,422.28
03-31	2091840002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		407.89
				TOTAL	**29,805.96**

ADJUSTMENTS/REFUNDS

12-30	2026990001	INDIANA BELL TELEPHONE CO	06/01/81–12/31/81	REFUND DUE TO VOUCHER ERRONEOUSLY SUBMITTED	(9.80)
12-30	2026990002	INDIANA BELL TELEPHONE CO	10/25/81–11/24/81	REFUND DUE TO VOUCHER ERRONEOUSLY SUBMITTED	(69.90)
12-30	2026990003	INDIANA BELL TELEPHONE CO	10/25/81–11/24/81	REFUND DUE TO VOUCHER ERRONEOUSLY SUBMITTED	(876.01)
				TOTAL	**(955.71)**

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

01-12	2009410013	JONATHAN FARNSLEY	12/17/81–12/30/81	STAFF TRIP DC TO DISTRICT OFFICE IN KOKOMO, INDIANA 1,292 MI @ .24 TOLLS	314.28
01-15	2011300028	THOMAS J LANKFORD	12/28/81	NEWSLETTER-PAPER	2,233.80
01-15	2011440001	CONGRESSIONAL STEEL CAUCUS	01/07/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2011440002	HAZELTINE CORPORATION	01/01/82–01/31/82	RENT FOR VIDEO DISPLAY AND CABLE	60.00
01-22	2020700018	THE KIPLINGER WASHINGTON LETTER	12/31/81–12/31/82	SUBSCRIPTION FOR ONE YEAR TO THE KIPLINGER WASHINGTON LTR. MARCH, 1982 - FEBRUARY, 1983	42.00
01-22	2020700022	THE WALL STREET JOURNAL	12/31/81	FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00
01-22	2020840019	LABOR NEWS	12/01/81–12/31/82	RENEWAL OF ONE YEAR SUBCRIPTION	6.00
01-22	2020840021	CONGRESSIONAL QUARTERLY INC	12/30/81	FOR ONE SET OF BINDERS TO BE USED WITH CQ WEEKLY REPORTS AND INDEXES	26.50
01-22	2020840025	THE KOKOMO TRIBUNE	11/22/81–11/30/82	FOR SUBSCRIPTION TO KOKOMO TRIBUNE, A 5TH DISTRICT PAPER, FOR 12 MONTHS	78.00
01-22	2020840034	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/82	FOR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (RENEWAL)	432.00
01-22	2020700019	INDIANA & MICHIGAN	11/09/81–12/10/81	FOR ELECTRIC SERVICE RENDERED TO THE MARION 5TH DISTRICT OFFICE FROM NOV. 9 TO DEC. 10, 1981	25.86
01-22	2020700020	PUBLIC SERVICE INDIANA	11/04/81–12/05/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE FOR 30 DAYS	97.99
01-22	2020840017	ELWOOD H HILLIS	12/06/81–12/26/81	REIMBURSEMENT OF COST TO CLEAN ANDERSON 5TH DISTRICT OFFICE DURING DECEMBER	15.00
01-22	2020840018	ELWOOD H HILLIS	12/06/81–12/27/81	REIMBURSEMENT FOR COST TO CLEAN MARION 5TH DISTRICT OFFICE DURING DECEMBER	30.00
01-22	2020840022	PUBLIC SERVICE INDIANA	12/05/81–01/07/82	FOR SERVICE RENDERED TO THE KOKOMO 5TH DISTRICT OFFICE	107.81
01-22	2020840020	ROCHESTER TELEPHONE CO.	12/01/81–10/31/82	FOR LISTING IN DIRECTORY	5.50
01-22	2020840026	INDIANA BELL TELEPHONE CO	12/10/81–01/09/82	FOR SERVICE AND EQUIPMENT TO THE ANDERSON 5TH DISTRICT OFFICE	65.62
01-22	2020840027	INDIANA BELL	12/22/81–01/21/82	FOR SERVICE AND EQUIPMENT TO THE MARION 5TH DISTRICT OFFICE	34.32
01-22	2020700015	ELWOOD H HILLIS	12/07/81	COMMERCIAL FLIGHT INDY TO WASH NAT'L & RETURN PRIVATE CAR KOKOMO/INDY & RETURN (100 MILES AT 24¢).	327.00
01-22	2020700016	ELWOOD H HILLIS	12/09/81	COMMERCIAL FLIGHT INDY TO WASH NAT'L & RETURN PRIVATE CAR KOKOMO/INDY & RETURN (100 MILES AT 24¢).	334.00
01-22	2020700017	ELWOOD H HILLIS	12/14/81	COMMERCIAL FLIGHT INDY TO WASH NAT'L & RETURN PRIVATE CAR KOKOMO/INDY & RETURN (100 MILES AT 24¢).	327.00
01-22	2020840023	C & P TELEPHONE	12/01/81–12/31/81	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER	48.86
01-22	2020700021	C & P TELEPHONE	11/01/81–11/30/81	FOR LONG DISTANCE SERVICE APPLIED TO CREDIT CARD FOR MONTH OF NOVEMBER, 1981, LESS PERSONAL CALLS MADE.	22.02
01-22	2020840028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR NOVEMBER	116.10
01-26	2022740007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.58
01-28	2027410023	MICHAEL M SAMPLE	01/20/82	STAFF TRIP TO INDIANAPOLIS & RETURN	328.00
01-29	2027890257	CLARENCE KING	01/01/82–01/30/82	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
01-29	2027890258	BARCLAYS AMERICAN CORP	01/01/82–01/30/82	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
01-29	2027890259	FRANK MAIDENBERG	01/01/82–01/30/82	323 S. ADAMS STREET MARION, IN 46952	450.00
01-31	2032420012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,363.28
01-31	2033600026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		654.44
02-05	2035740009	HAZELTINE CORPORATION	02/01/82–02/28/82	RENT FOR VIDEO DISPLAY & CABLE	60.00
02-11	2040640024	INDIANAPOLIS NEWSPAPERS INC	02/25/82–02/25/83	ONE YEAR SUBSCRIPTION TO THE INDIANAPOLIS NEWS, SUNDAY EDITION ONLY	57.25

OFFICE OF THE HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040640027	INDIANA & MICHIGAN	12/10/81–01/12/82	FOR SERVICE RENDERED TO THE MARION 5TH DISTRICT OFFICE	24.10
02-11	2040640028	KOKOMO GAS AND FUEL CO	11/13/81–12/15/81	FOR SERVICE RENDERED AT THE KOKOMO 5TH DISTRICT OFFICE	100.90
02-11	2040640029	KOKOMO GAS AND FUEL CO	12/15/81–01/15/82	FOR SERVICE RENDERED TO THE KOKOMO 5TH DISTRICT OFFICE	220.63
02-11	2040640033	RON SMITH	02/02/82	REIMBURSEMENT FOR PARKING LOT FEE IN ATTENDING RECEPTION ON BEHALF OF CONGRESSMAN	3.00
02-11	2040640025	INDIANA BELL	11/19/81–12/18/81	FOR SERVICE & EQUIPMENT TO THE KOKOMO 5TH DISTRICT OFFICE	128.70
02-11	2040640026	INDIANA BELL	12/19/81–01/18/82	FOR SERVICE & EQUIPMENT TO THE KOKOMO 5TH DISTRICT OFFICE	132.04
02-11	2040640030	INDIANA BELL TELEPHONE CO	01/10/82–02/09/82	FOR SERVICE AND EQUIPMENT RENDERED TO THE ANDERSON 5TH DISTRICT OFFICE, INCLUDING DIRECTORY ADVERTISING.	76.33
02-11	2040640031	INDIANA BELL TELEPHONE CO	01/22/82–02/21/82	FOR SERVICE & EQUIPMENT RENDERED TO THE MARION 5TH DISTRICT OFFICE	35.85
02-11	2040640032	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1981	74.20
02-16	2047810017	JOHN L. KILEY AGENCY, INC	01/15/82–01/15/83	INSURANCE PREMIUM FOR ONE YEAR COVERING THE KOKOMO 5TH DISTRICT OFFICE LOCATION	204.00
02-23	2054820007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	232.39
02-27	2058900227	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,363.28
02-27	2054700030	THOMAS J LANKFORD	02/17/82	NEWSLETTER - T.S. - STOCK	3,369.00
02-27	2057890257	CLARENCE KING	02/01/82	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
02-27	2057890258	BARCLAYS AMERICAN CORP	02/01/82	2016 S. ELIZABETH STREET KOKOMO, IN	666.66
02-27	2057890259	FRANK MAIDENBERG	02/01/82	323 S. ADAMS STREET MARION, IN 46952	450.00
02-27	2055500030	POSTMASTER	01/27/82	20¢ STAMPS FOR OFFICE USE	300.00
02-28	2060560028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		511.90
03-03	2055310006	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL (JAN. 1982-DEC. 1982)	455.00
03-03	2055310001	ELWOOD H HILLIS	01/10/82–01/30/82	REIMB FOR OFFICE CLEANING PERFORMED FOR THE ANDERSON 5TH DISTRICT OFFICE DURING THE MONTH JAN, 1982.	20.00
03-03	2055310002	ELWOOD H HILLIS	01/31/82	REIMB FOR OFFICE CLEANING PERFORMED AT THE MARION 5TH DISTRICT OFFICE DURING THE MONTH OF JAN, 1982.	30.00
03-03	2055310003	KOKOMO WATER WORKS CO.	10/30/81–01/29/82	FOR SERVICES RENDERED FROM OCT, 30 1981 TO JAN 29, 1982 TO THE KOKOMO 5TH DISTRICT OFFICE	11.76
03-03	2055310004	PUBLIC SERVICE INDIANA	01/07/82–02/04/82	FOR SERVICE RENDERED FROM JAN 7, 1982-FEB 4, 1982 TO THE KOKOMO 5TH DISTRICT OFFICE	117.59
03-03	2055310012	BARCLAYS AMERICAN CORP	06/01/81–12/31/81	TRASH REMOVAL SERVICE FROM JUNE 1, 1981-DECEMBER 31, 1981, FOR 5TH DISTRICT OFFICE, KOKOMO, INDIANA.	31.08
03-03	2055310016	INDIANA & MICHIGAN	01/12/82–02/09/82	FOR ELECTRIC SERVICE RENDERED TO THE MARION 5TH DISTRICT OFFICE FROM JAN 12, 1982-FEB 9, 1982	25.45
03-03	2055310011	RON SMITH	02/09/82–02/12/82	STAFF TRIP DC TO KOKOMO (5TH DISTRICT OFFICE/ROUND TRIP) 1,276 MI X .24 & TOLLS	310.44
03-03	2055310010	C & P TELEPHONE	01/31/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER DURING THE MONTH OF JANUARY, 1982	48.84
03-03	2055310008	RON SMITH	02/10/82	REIMB FOR CAB FARE-COST INCURRED WHILE ON BUSINESS IN INDIANAPOLIS, IN CONDUCTING BUSINESS FOR THE MBR.	6.80
03-03	2055310007	MICHAEL M SAMPLE	02/10/82–02/11/82	REIMBURSEMENT FOR ROOM CHARGES INCURRED WHILE IN KOKOMO, INDIANA CONDUCTING BUSINESS FOR THE MEMBER.	20.75
03-03	2055310009	RON SMITH	02/09/82–02/11/82	REIMB FOR ROOM CHARGES INCURRED WHILE VISITING IN THE 5TH DISTRICT CONDUCTING BUSINESS FOR THE MEMBER.	69.76
03-03	2055310014	C & P TELEPHONE	12/01/81–12/31/81	FOR LONG DISTANCE SERVICE APPLIED TO CREDIT CARD FOR MONTH OF DECEMBER, 1981, LESS PERSONAL CHARGES.	17.12
03-03	2055310015	C & P TELEPHONE	01/01/82–01/31/82	FOR LONG DISTANCE SERVICE APPLIED TO CREDIT CARD FOR MONTH OF JANUARY, 1982	43.09
03-03	2055310013	DEPARTMENT OF STATE	11/01/81	FOR SERVICE RENDERED IN TRANSMITTING AN 'INTERESTED PARTY TELEGRAM' REGARDING CASEWORK FOR 5TH DISTRICT.	30.00
03-08	2063500028	HAZELTINE CORPORATION	03/01/82–03/31/82	RENT FOR VIDEO DISPLAY & CABLE	60.00
03-16	2070710012	ADVANCED TECHNIQUES AND SYSTEMS	02/23/82	INITIAL COVERSION OF COMPUTER LIST, 3 COURIER TRIPS, & DATA STORAGE FOR FEBRUARY	234.20

03-16	2070710013	ADVANCED TECHNIQUES AND SYSTEMS	03/01/82	DATA STORAGE FOR MARCH, EXTRACTION OF ZIP CODES FROM TWO FILES, CONVERSION OF UPDATE INFORMATION, TRIPS.	526.83
03-18	2075880001	THOMAS J LANKFORD	02/26/82	CAMPUS NEWSLETTER - T.S.	226.75
03-22	2077300013	KOKOMO MUNICIPAL SANITATION UTILITY	10/30/81–01/29/82	SEWER SERVICE CHARGE FOR THE KOKOMO 5TH DISTRICT OFFICE	9.37
03-22	2077300014	KOKOMO GAS AND FUEL CO	01/15/82–02/18/82	FOR SERVICE RENDERED TO THE KOKOMO 5TH DISTRICT OFFICE	261.55
03-22	2077300016	HOUSE WEDNESDAY GROUP	03/15/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-22	2077300021	ELWOOD H HILLIS	03/15/82	REIMB FOR CLEANING SERVICES TO THE ANDERSON 5TH DISTRICT OFFICE FOR THE PERIOD OF FEB 6-27, 1982	20.00
03-22	2077300022	ELWOOD H HILLIS	03/15/82	REIMBURSEMENT FOR CLEANING SERVICES TO THE MARION 5TH DISTRICT OFFICE FOR THE PERIOD OF FEB 7-28, 1982.	30.00
03-22	2077300015	GENERAL TELEPHONE CO.OF INDIANA	02/14/82–02/14/83	FX LISTING IN LOGANSPORT, IN DIRECTORY/A 5TH DIST CITY; INCLUDES RATE INCREASE EFF 12/23/81 TO 2/14/82.	16.92
03-22	2077300017	INDIANA BELL	02/22/82–03/21/82	FOR SERVICE & EQUIPMENT FOR PERIOD OF 2/22/82-3/21/82 IN THE MARION 5TH DISTRICT OFFICE	34.61
03-22	2077300018	INDIANA BELL	01/19/82–02/18/82	FOR SERVICE AND EQUIPMENT FOR PERIOD OF 1/19/82-2/18/82 IN THE KOKOMO 5TH DISTRICT OFFICE	128.70
03-22	2077300019	INDIANA BELL TELEPHONE CO	02/10/82–03/09/82	FOR SERVICE, EQUIPMENT & DIRECTORY ADVERTISING FOR PERIOD 2/10/82-3/9/82, IN THE ANDERSON DISTRICT OFF.	79.01
03-22	2077300009	ELWOOD H HILLIS	02/09/82–02/10/82	COMMERCIAL FLIGHT INDY TO WASH NAT'L AND RETURN PRIVATE CAR KOKOMO/INDY AND RETURN (100 MI X .24).	353.00
03-22	2077300010	ELWOOD H HILLIS	02/23/82–02/25/82	COMMERCIAL FLIGHT INDY TO WASH NAT'L & RETURN PRVT CAR KOKOMO/INDY & RETURN	354.00
03-22	2077300011	ELWOOD H HILLIS	02/28/82	COMMERCIAL FLIGHT INDY TO WASH NAT'L PRIVATE CAR KOKOMO/INDY (50 MI X.24)	177.00
03-22	2077300012	ELWOOD H HILLIS	03/04/82	COMMERCIAL FLIGHT WASH NAT'L TO INDY PRIVATE CAR INDY/KOKOMO (50 MI X .24)	176.00
03-22	2077300007	C & P TELEPHONE	02/01/82–02/28/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER DURING THE MONTH OF FEBRUARY, 1982	48.85
03-22	2077300008	C & P TELEPHONE	02/01/82–02/28/82	FOR LONG DISTANCE SERVICE APPLIED TO CREDIT CARD FOR MONTH OF FEB, 1982	67.92
03-22	2077300020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1982	74.50
03-23	2075660007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.52
03-24	2078380011	ELWOOD H HILLIS	03/08/82	COMMERCIAL FLIGHT INDY TO WASH NAT'L PRIVATE CAR KOKOMO//INDY (50 MI X .24)	176.50
03-24	2078380012	ELWOOD H HILLIS	03/10/82	COMMERCIAL FLIGHT WASH NAT'L TO INDY PRIVATE CAR INDY/KOKOMO (50 MI X .24)	177.00
03-24	2078380013	ELWOOD H HILLIS	01/25/82	COMMERCIAL FLIGHT INDY TO WASH NAT'L PRIVATE CAR KOKOMO/INDY (50 MI X .24)	176.00
03-24	2078380014	ELWOOD H HILLIS	01/27/82	COMMERCIAL FLIGHT WASH NATL TO INDY PRIVATE CAR INDY/KOKOMO (50 MI X.24)	177.00
03-30	2085890258	CLARENCE KING	03/01/82–03/30/82	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
03-30	2085890259	BARCLAYS AMERICAN CORP.	03/01/82–03/30/82	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
03-30	2085890260	FRANK MAIDENBERG	03/01/82–03/30/82	323 S. ADAMS STREET MARION, IN 46952	450.00
03-31	2090900215	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,396.82
03-31	2089860007	INDIANA BELL TELEPHONE CO	03/10/82–04/09/82	FOR SERVICE, EQUIPMENT & DIRECTORY ADVERTISING FOR ANDERSON, 5TH DISTRICT OFFICE	90.51
03-31	2089860001	ELWOOD H HILLIS	03/16/82–03/18/82	FLIGHT FROM INDY TO WASH NAT'L AND RETURN, PRIVATE CAR FROM KOKOMO/INDY AND RETURN, 100 MI @ 24¢/MI.	354.00
03-31	2089860002	ELWOOD H HILLIS	03/24/82	COMMERCIAL FLIGHT FROM WASH NAT'L TO INDY, PRIVATE CAR FROM INKY TO KOKOMO, 50 MI @ 24¢	177.00
03-31	2089860003	RON SMITH	03/18/82–03/22/82	STAFF TRIP DC TO KOKOMO (5TH DISTRICT OFFICE/ROUND TRIP) 1,276 MILES @ 24¢, TOLLS	310.44
03-31	2091650001	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(266.20)
03-31	2091840026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		719.12
03-31	2089860004	RON SMITH	02/11/82	REIMBURSEMENT FOR ROOM CHARGE INCURRED WHILE CONDUCTING BUSINESS IN IND-5TH DISTRICT FOR THE CONG'MAN.	35.67
03-31	2089860005	MICHAEL M SAMPLE	02/11/82	REIMBURSEMENT FOR ROOM CHARGE INCURRED WHILE CONDUCTING BUSINESS IN IND-5TH DISTRICT FOR THE CONG'MAN.	24.22
03-31	2089860006	MICHAEL M SAMPLE	03/18/82–03/20/82	REIMBURSEMENT FOR ROOM CHARGES INCURRED WHILE CONDUCTING BUSIESS IN IND-5TH DISTRICT FOR THE MEMBER.	59.71
				TOTAL	**30,365.71**

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

01-11	2007310002	MODERN JANITORIAL SERVICE	12/01/81–12/31/81	JANITORIAL SERVICES FOR MONTH OF DECEMBER FOR GAFFNEY, SC DISTRICT OFFICE	75.00
01-11	2007310003	ROCK HILL TELEPHONE CO	11/26/81–12/26/81	LOCAL TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
01-11	2007310006	JOHN WINBURN	12/21/81–12/21/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GREENVILLE, SC	270.00
01-11	2007310007	JOHN WINBURN	12/21/81	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM GREENVILLE A/P TO GREENVILLE AND BACK	15.00
01-11	2007310008	JOHN WINBURN	12/21/81	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT-1 DAY	6.00

OFFICE OF THE HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007310001	KEN HOLLAND	11/29/81–12/28/81	REIMBURSEMENT FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	78.00
01-11	2007310004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.45
01-11	2007310005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	72.31
01-12	2009410014	BOARD OF PUBLIC WORKS	11/12/81–12/16/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	9.26
01-12	2009410015	BOARD OF PUBLIC WORKS	11/12/81–12/16/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	22.61
01-12	2009410016	UNITED CITIES GAS CO.	11/19/81–12/21/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	53.35
01-26	2022740008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.61
01-28	2022720001	JOHN WINBURN	01/18/82	REIMB FOR EXPENSE OF TRANSPORTING OFFICIAL DOCUMENTS TO 5TH DISTRICT (VIA CHARLOTTE)	40.00
01-28	2022720002	POSTMASTER	02/01/82–01/31/83	RENT FOR ONE YEAR ON POST OFFICE BOX #964 FOR USE BY THE LAURENS, SC DISTRICT OFFICE	26.00
01-28	2022720003	SOUTHERN BELL	12/02/81–01/02/82	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	158.28
01-28	2022720004	GENERAL TELEPHONE	01/13/82–02/13/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	90.25
01-28	2027410024	GENERAL TELEPHONE COMPANY	01/01/82–02/01/82	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	22.31
01-28	2022720005	GOODWIN BUICK-AMC, INC.	01/24/82–02/24/82	LEASING EXPENSES FOR AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS	351.80
01-29	2027890260	JUDGE HEWLETTE WASSON	01/01/82–01/30/82	235 W LAURENS LAURENS SC 29360	60.00
01-29	2027890261	ESTATE OF CLAUDE LITTLEJOHN	01/01/82–01/30/82	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
01-29	2027890262	CALHOUN PROPERTIES	01/01/82–01/30/82	SUMTER, SC	200.00
01-31	2032420013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,069.95
01-31	2032850048	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	408.55
01-31	2033600003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		167.18
02-05	2029430020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.45
02-05	2029430021	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE FOR ROCK HILL & SUMTER, S.C. DISTRICT OFFICES	64.00
02-10	2035770001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	176.35
02-11	2041810019	MODERN JANITORIAL SERVICE	01/01/82–01/31/82	MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	60.00
02-11	2041810020	JOHN P. WINBURN	02/01/82	REIMBURSEMENT FOR EXPENSE IN TRANSPORTING OFFICIAL DOCUMENTS TO 5TH DISTRICT (VIA CHARLOTTE)	40.00
02-11	2041810021	CHARLES H. SMITH	01/26/82–01/27/82	EXPENSES RELATED TO TRAVEL TO COLUMBIA ON OFFICIAL BUSINESS - LODGING	141.84
02-12	2042300016	CONGRESSIONAL SUNBELT COUNCIL	01/01/82–12/31/82	MEMBERSHIP SUPPORT FEE	2,100.00
02-12	2042300018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	1982 CAUCUS MEMBERSHIP DUES	100.00
02-12	2042300019	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	1982 CAUCUS MEMBERSHIP DUES	200.00
02-12	2042300020	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	1982 CAUCUS MEMBERSHIP DUES	100.00
02-12	2042300021	UNITED CITIES GAS CO.	12/21/81–01/20/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	70.01
02-12	2042300023	BOARD OF PUBLIC WORKS	12/16/81–01/19/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	34.81
02-12	2042300028	BOARD OF PUBLIC WORKS	12/16/81–01/19/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	10.18
02-12	2042300017	ROCK HILL TELEPHONE CO	12/26/81–01/26/82	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
02-12	2042300024	KEN HOLLAND	12/28/81–01/28/82	REIMBURSEMENT FOR PORTION OF TEXACO BILL THAT WAS USED WHILE ON OFFICIAL BUSINESS	85.56
02-23	2054820008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	211.42
02-27	2058900244	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,145.38
02-27	2057890260	JUDGE HEWLETTE WASSON	02/01/82	235 W LAURENS LAURENS SC 29360	60.00
02-27	2057890261	ESTATE OF CLAUDE LITTLEJOHN	02/01/82	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
02-27	2057890262	CALHOUN PROPERTIES	02/01/82	SUMTER, SC	200.00
02-27	2050640014	GENERAL TELEPHONE COMPANY	02/01/82–03/01/82	TELEPHONE SERVICE FOR THE LAURENS, S.C. DISTRICT OFFICE	22.31
02-27	2055510006	GENERAL TELEPHONE	02/13/82–03/13/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	74.40
02-27	2050640016	KEN HOLLAND	01/28/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, D.C. TO GAFFNEY, S.C. VIA CHARLOTTE	123.00
02-27	2050640017	KEN HOLLAND	02/09/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM CHARLOTTE A/P (GAFFNEY, S.C.) TO WASHINGTON	123.00
02-27	2055510005	KEN HOLLAND	02/10/82–02/17/82	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC (VIA CHARLOTTE)	246.00
02-27	2055510007	GOODWIN BUICK-AMC, INC.	02/24/82–03/22/82	LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	351.80

02-27	2055510004	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM SERVICES FOR THE MONTH OF JANUARY	34.68
02-28	2060560004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		140.25
03-03	2055860016	THE CLINTON CHRONICLE	02/28/82–02/28/83	ONE YEAR NEWSPAPER SUBSCRIPTION	12.50
03-03	2055860017	SOUTHERN BELL	01/02/82–02/02/82	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	162.60
03-03	2056380023	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SVC	140.14
03-03	2056380024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR ROCK HILL, SC & SUMTER, SC DISTRICT OFFICES	64.00
03-03	2056380025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.45
03-09	2067530013	CHESTERFIELD ADVERTISER JOURNAL	03/21/82–03/21/83	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
03-09	2067530014	THE PAGELAND PROGRESSIVE-JOURNAL	03/21/82–03/21/83	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
03-09	2067530017	UNITED CITIES GAS CO.	01/20/82–02/19/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	66.03
03-09	2067530019	MODERN JANITORIAL SERVICE	02/01/82–02/28/82	MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	60.00
03-09	2067530012	ROCK HILL TELEPHONE CO	01/26/82–02/26/82	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
03-09	2067530015	KEN HOLLAND	02/19/82–02/22/82	REIMB FOR R/T AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	246.00
03-09	2067530016	KEN HOLLAND	02/24/82–03/02/82	REIMB FOR R/T AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	246.00
03-09	2067530018	KEN HOLLAND	01/28/82–02/25/82	REIMB FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	110.47
03-12	2070630015	BOARD OF PUBLIC WORKS	01/19/82–02/12/82	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE (AIR CONDITIONING)	11.20
03-12	2070630016	BOARD OF PUBLIC WORKS	01/19/82–02/12/82	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	32.62
03-12	2070630014	KEN HOLLAND	03/04/82–03/08/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO GAFFNEY, S.C. (VIA CHARLOTTE)	246.00
03-18	2076440030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-18	2076440039	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROCK HILL SC 00000	822.00
03-22	2077300023	KEN HOLLAND	12/16/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC (VIA CHARLOTTE)	113.00
03-23	2076560013	GOODWIN BUICK-AMC, INC	03/22/82–04/22/82	MONTHLY EXPENSES FOR LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	351.80
03-23	2078340005	CONGRESSIONAL QUARTERLY INC	02/10/82	CQ BINDERS	26.95
03-23	2076560014	GENERAL TELEPHONE COMPANY	03/01/82–04/01/82	TELEPHONE EXPENSES FOR LAURENS, SC - DISTRICT OFFICE	24.23
03-23	2078340007	GENERAL TELEPHONE	03/13/82–04/13/82	TELEPHONE SERVICE FOR THE SUMTER, SC DISTRICT OFFICE	80.35
03-23	2078340008	SOUTHERN BELL	02/02/82–03/02/82	TELEPHONE SERVICE FOR THE GAFFNEY, SC DISTRICT OFFICE	153.83
03-23	2078340006	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	54.81
03-23	2075660008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	211.55
03-30	2085890261	JUDGE HEWLETTE WASSON	03/01/82–03/30/82	235 W LAURENS LAURENS SC 29360	60.00
03-30	2085890262	ESTATE OF CLAUDE LITTLEJOHN	03/01/82–03/30/82	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
03-30	2085890263	CALHOUN PROPERTIES	03/01/82–03/30/82	SUMTER, SC	200.00
03-30	2088810029	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICES	30.34
03-30	2088810030	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.45
03-30	2088810031	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	64.00
03-31	2090900231	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,156.78
03-31	2091650026	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(7.00)
03-31	2091840003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		203.30
				TOTAL	**15,300.11**

ADJUSTMENTS/REFUNDS

11-19	2020990012	GENERAL TELEPHONE	11/13/81–12/13/81	REFUND DUE TO CREDIT REFUND	(96.80)
12-14	2027990015	GENERAL TELEPHONE COMPANY	12/01/81–01/01/82	REFUND DUE TO CREDIT REFUND	(6.55)
				TOTAL	**(103.35)**

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

01-11	2007520007	THE LEADER NEWSPAPERS INC	01/01/82–01/31/83	NEWSPAPER SUBSCRIPTION 1982-83	8.00
01-11	2007520004	ERNIE'S DELICATESSAN	12/12/81	ACADEMY DAY SELECTION BOARD	45.00
01-11	2007520005	KATHERINE HENDRA	12/29/81	ACADEMY DAY OFFICIAL EXPENSES	10.60
01-11	2007520006	BILL ZIEGLER	12/01/81	TRIP TO AIRPORT AND PHONE CALL	1.20
01-11	2007520003	NEW JERSEY BELL	12/07/81	DISTRICT TELEPHONE SERVICE - 939-7191	88.11
01-11	2007520009	EASTERN AIRLINES	10/30/81–11/01/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	98.00
01-11	2007520010	EASTERN AIRLINES	11/02/81–11/04/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	149.00

OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007520011	EASTERN AIRLINES	11/07/81–11/08/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	159.00
01-11	2007520012	EASTERN AIRLINES	11/09/81–11/11/81	WASHINGTON, DC TO NEWARK, NJ R/T FOR MEMBER	78.00
01-11	2007520013	EASTERN AIRLINES	11/13/81–11/17/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	149.00
01-11	2007520014	EASTERN AIRLINES	11/20/81–11/21/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	108.00
01-11	2007520015	EASTERN AIRLINES	11/21/81–11/23/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	118.00
01-11	2007520016	EASTERN AIRLINES	11/30/81	RUTHERFORD, NJ TO WASHINGTON, DC ON COMMERCIAL FLIGHT FOR MEMBER	59.00
01-11	2007520017	EASTERN AIRLINES	12/02/81–12/05/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	88.00
01-11	2007520018	EASTERN AIRLINES	12/05/81–12/07/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	98.00
01-11	2007520019	EASTERN AIRLINES	12/11/81–12/13/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	108.00
01-11	2007520020	EASTERN AIRLINES	12/19/81–12/21/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR FOR MEMBER	118.00
01-11	2007520021	EASTERN AIRLINES	12/30/81	RUTHERFORD, NJ TO DC BY COMMERCIAL AIR FOR MEMBER	59.00
01-11	2007520008	MALCOLM KONNER CHEVROLET CORP.	01/01/82–01/31/82	MEMBER'S DISTRICT VEHICLE FOR JANUARY, 1982	268.03
01-11	2007520022	HAROLD C HOLLENBECK	11/30/81–12/30/81	MEMBER'S TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE, MONTHS OF NOV & DEC - 498 MILES @ .24 PER MI TOLLS.	125.52
01-11	2007520001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	34.31
01-11	2007520002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	33.45
01-15	2011610024	POSTMASTER	12/30/81	POSTAGE	300.00
01-26	2022740009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.33
01-28	2022720006	THE RECORD	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION	195.00
01-28	2022720009	THE JEWISH STANDARD	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	9.00
01-28	2022720016	NATIONAL NEWS AGENCY	01/13/82–01/13/83	SUBSCRIPTION FOR NY TIMES FOR OFFICE USE	180.00
01-28	2022720007	CONGRESSIONAL TEXTILE CAUCUS	12/31/81–12/31/82	MEMBERSHIP FEES	100.00
01-28	2022720010	KENNETH GREENBERG	01/19/82	TAXI - IN DC EXPENSE REIMBURSEMENT FOR OFFICIAL BUSINESS	6.00
01-28	2022720013	NEW JERSEY CLIPPING SERVICE	12/31/81	CLIPPING SERVICE	77.90
01-28	2022720012	NEW JERSEY BELL	12/23/81	TELEPHONE SERVICE IN DISTRICT OFFICE 947-6868	141.18
01-28	2022720014	BILL ZIEGLER	01/12/82–01/19/82	DC-RUTHERFORD, NJ - DC TAXI FARE	136.65
01-28	2022720008	MARK G BALDASSARE	12/01/81–12/28/81	STAFF DISTRICT TRAVEL 206 MILES AT 20¢	41.20
01-28	2022720015	BILL ZIEGLER	01/12/82–01/19/82	LODGING IN DISTRICT	35.30
01-28	2022720011	WESTERN UNION TELEGRAPH COMPANY	12/31/81	WESTERN UNION MESSAGE SERVICE	9.68
01-29	2027890263	S GERALD CARDINALE	01/01/82–01/30/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
01-29	2027890264	THE COLUMNS ASSOCIATES	01/01/82–01/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
01-31	2032420014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,847.76
01-31	2033600027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		51.75
02-05	2034800025	ADVERTISING DESIGN ASSOCIATES, INC	12/30/81	COMPOTSITION & PRINTING	3,140.00
02-05	2034800026	THE NEWARK STAR LEDGER	02/01/81–12/31/82	NEWSPAPER SUBSCRIPTION	254.00
02-05	2034800027	GENERAL TIRE OF NEW JERSEY, INC.	12/10/81	TIRES FOR MEMBER'S DISTRICT OFFICIAL AUTOMOBILE	58.70
02-05	2034800028	DEBBIE KNORR	01/01/82	STAFF REIMBURSEMENT FOR OFFICE EXPENSES	40.00
02-05	2034800030	NEW JERSEY BELL	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	97.88
02-05	2034800031	NEW JERSEY BELL	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	128.49
02-05	2034800029	C & P TELEPHONE	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	190.23
02-05	2034800032	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	49.11
02-05	2034800033	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	33.45
02-23	2054820031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	220.14
02-27	2054450003	CANTRELL/CUTTER PRINTING, INC.	02/19/82	CAMERA READY-NEWSLETTER	253.39
02-27	2050640031	RNI PUBLICATIONS INC.	01/12/82–01/12/83	SUBSCRIPTION	12.00

02-27	2054450004	ARCHDIOCESE OF NEWARK YOUTH DEPT./CYO	01/04/82	1982 DIRECTORY/ALMANAC	13.50
02-27	2057890263	S GERALD CARDINALE	02/01/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
02-27	2057890264	THE COLUMNS ASSOCIATES	02/01/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
02-27	2050640018	THOMAS J LANKFORD	02/10/82	LABELS	101.56
02-27	2050640021	MARION DECKER	02/11/82	REIMBURSEMENT FOR SMALL BUSINESS MEETING IN DISTRICT OFFICE	9.19
02-27	2050640022	BILL ZIEGLER	02/10/82	REIMBURSEMENT FOR OFFICE EXPENSES TAXI FARE	6.00
02-27	2050640028	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING OF POST CARD AND LETTER	1,928.97
02-27	2050640029	NEW JERSEY CLIPPING SERVICE	01/31/82	CLIPPING SERVICE	124.10
02-27	2054450006	NEW JERSEY BELL	02/02/82	TELEPHONE SERVICE	93.71
02-27	2054450007	NEW JERSEY BELL	01/23/82	TELEPHONE SERVICE	147.29
02-27	2054450009	NEW JERSEY BELL	02/07/82	TELEPHONE SERVICE	94.80
02-27	2050640020	PETER BOWMAN	02/11/82	DC-LAGUARDIA-DC EASTERN & AMTRAK TAXI STAFF TRAVEL TO DISTRICT OFFICE - RUTHERFORD	97.00
02-27	2050640023	SUSAN B BLACKMORE	02/09/82	AIRFARE DC TO RUTHERFORD	60.00
02-27	2050640024	SUSAN B BLACKMORE	02/14/82	DROVE BACK TO WASHINGTON 249 MILES AT .24 TOLLS	62.96
02-27	2050640027	EILEEN SUSAN HOLAHAN	01/28/82-02/02/82	DEPARTMENT OF LABOR SEMINAR DC TO RUTHERFORD, N.J. 498 MI AT .24 TOLLS	131.82
02-27	2050640030	LIBERTY PHOTOGRAPHICS	01/27/82	COPIES OF 5X7 PRINTS	65.00
02-27	2050640026	MALCOLM KONNER CHEVROLET CORP.	02/01/82	MEMBERS DISTRICT AUTOMOBILE	268.03
02-27	2050640025	SUSAN B BLACKMORE	02/11/82	FOOD AND LODGING	89.10
02-27	2054450008	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE	552.30
02-27	2050640019	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE SERVICE	13.28
02-27	2054450005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	34.31
02-27	2054450010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	33.45
02-28	2058900529	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981 10-1-81 TO 12-31-81	(1,846.56)
02-28	2058900530	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		691.33
02-28	2060560029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		335.13
03-18	2076440031	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	UNION CITY NJ 00000	594.00
03-18	2076440032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(9.00)
03-23	2081600020	THE EXPERIENCED CITIZEN	03/01/82-03/31/83	NEWSPAPER SUBSCRIPTION	4.00
03-23	2081600018	FEDERAL EXPRESS CORP.	02/10/82	EXPRESS MAIL	21.00
03-23	2081600019	JOHN DUMANSKY	10/01/81	ACADEMY DAY EXPENSES	70.00
03-23	2081600021	SUSAN B BLACKMORE	03/17/82	REIMBURSEMENT OF OFFICE EXPENSES, TAXI	8.45
03-23	2075660009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	237.42
03-24	2078380015	CANTRELL/CUTTER PRINTING, INC.	03/05/82	TWO NEWSLETTERS	731.71
03-24	2078380016	CANTRELL/CUTTER PRINTING, INC.	03/09/82	TAX GUIDE AND SENIOR CITIZEN LETTERS	941.06
03-24	2078380019	CANTRELL/CUTTER PRINTING, INC.	03/15/82	STUDENT AID NEWSLETTER	214.40
03-24	2081500007	THOMAS J LANKFORD	02/23/82-02/24/82	LABELS	332.83
03-24	2081500010	CANTRELL/CUTTER PRINTING, INC.	02/26/82	OLDER AMERICANS BOOKLET	1,415.94
03-24	2078380017	TRIPLE C CARDINALE MALL INC	03/02/82	NEWSPAPERS FOR 2 MONTHS	36.00
03-24	2078380018	N. J. CLIPPING SERVICE	02/28/82	CLIPPING SERVICE	80.35
03-24	2081500006	DEBBIE KNORR	03/17/82	REIMB FOR OFFICE EXPENSE	20.05
03-24	2081500009	CREATIVE MAILING CONSULTANTS OF AM, INC	03/12/82	VETERANS UPDATE	114.38
03-24	2081500008	LIBERTY PHOTOGRAPHICS	02/16/82	5X7 PRINTS IN RUTHERFORD OFFICE	90.00
03-24	2078380020	WESTERN UNION TELEGRAPH COMPANY	02/28/82	MESSAGES	13.28
03-30	2085890264	S GERALD CARDINALE	03/01/82-03/30/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
03-30	2085890265	THE COLUMNS ASSOCIATES	03/01/82-03/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
03-31	2090900320	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,303.62
03-31	2089860008	COUNTY OF BERGEN	05/11/81	LABELS	780.00
03-31	2089860009	CANTRELL/CUTTER PRINTING, INC.	03/22/82	VETERANS NEWSLETTER	455.03
03-31	2089860010	ADVERTISING DESIGN ASSOCIATES, INC	03/17/82	SPRING 1982 WASHINGTON REPORT	2,413.60
03-31	2089860012	CANTRELL/CUTTER PRINTING, INC.	03/25/82	ADDITIONAL COPIES OF VETERANS NEWSLETTER	244.23
03-31	2089860011	MALCOLM KONNER CHEVROLET CORP.	03/01/82	MEMBER'S DISTRICT AUTO FOR MARCH	268.03
03-31	2089860026	FORT LEE HARDWARE & SUPPLY CO.	02/27/82	INSTALLATION OF FIRE EXTINGUISHER	39.95
03-31	2089860013	NEW JERSEY BELL	03/07/82	DISTRICT TELEPHONE SERVICE	92.58
03-31	2089860017	NEW JERSEY BELL	03/02/82	DISTRICT TELEPHONE SERVICE	99.17
03-31	2089860018	NEW JERSEY BELL	02/23/82	DISTRICT TELEPHONE SERVICE	132.92
03-31	2091840027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		92.82

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued					
03-31	2089860016	C & P TELEPHONE	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	51.89
03-31	2089860014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	42.58
03-31	2089860015	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	34.05
				TOTAL	**28,078.16**
OFFICE OF THE HON. MARJORIE S HOLT					
OFFICIAL EXPENSES					
01-11	2008610048	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	37.50
01-12	2009670021	EARLE'S MOVING & STORAGE CO, INC.	12/29/81	MOVING CHARGES FOR GLEN BURNIE DISTRICT OFFICE FOR THE MOVING OF 12 BOXES OF FILES TO SUITLAND FED CNTR.	87.50
01-12	2009670022	C & P OF MARYLAND	12/16/81–01/15/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	157.39
01-12	2009670020	COMMART INCORPORATED	01/06/82–01/31/82	MONTHLY RENTAL FOR CRT TERMINAL	71.50
01-21	2019720011	C & P OF MARYLAND	12/29/81–01/28/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	238.47
01-21	2019720012	C & P OF MARYLAND	12/29/81–01/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	259.77
01-21	2019720013	C&P TELEPHONE COMPANY	12/04/81–01/03/82	TELEPHONE BILL FOR MOBILE PHONE	72.13
01-26	2022740010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	224.61
01-29	2027890265	ANNE ARUNDEL COUNTY	01/01/82–01/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
01-29	2027890266	FIVE STAR ASSOCIATES	01/01/82–01/30/82	5 STAR BUILDING OXON HILL MD 20021	726.04
01-31	2032420015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,653.84
01-31	2032450024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(36.37)
01-31	2033600004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		593.34
02-05	2029430023	MARJORIE S HOLT	12/01/81	OPEN DOOR MEETING - CONSTITUENT REFRESHMENTS	103.86
02-05	2029430022	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	4.75
02-10	2035770004	XEROX CORPORATION	02/03/82	BILL FOR XEROX SUPPLIES FOR GLEN BURNIE OFFICE	41.28
02-10	2035770002	C & P OF MARYLAND	01/16/82–02/15/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	146.00
02-10	2035770003	COMMART INCORPORATED	02/03/82	RENTAL BILL FOR CRT	71.50
02-12	2042300025	REPUBLICAN STUDY COMMITTEE	02/08/82	ANNUAL DUES PER ATTACHED STATEMENT FOR 1982	150.00
02-12	2042300026	XEROX CORPORATION	02/08/82	BILL FOR XEROX SUPPLIES FOR THE OXON HILL DISTRICT OFFICE PER ATTACHED INVOICE	41.28
02-12	2042300027	C & P OF MARYLAND	01/29/82–02/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	250.77
02-23	2049410023	THOMAS J LANKFORD	01/12/82	FLAG CERTIFICATES	6.60
02-23	2054820010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	224.45
02-27	2058900198	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,507.58
02-27	2050640032	THOMAS J LANKFORD	02/04/82	PRINTED - 4 PAGE LETTER - STOCK	64.00
02-27	2050640036	EVENING CAPITAL	02/17/82–02/17/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	78.00
02-27	2057890265	ANNE ARUNDEL COUNTY	02/01/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
02-27	2057890266	FIVE STAR ASSOCIATES	02/01/82	5 STAR BUILDING OXON HILL MD 20021	726.04
02-27	2050640033	C & P OF MARYLAND	01/29/82–02/28/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	237.49
02-27	2050640034	C&P TELEPHONE COMPANY	01/04/82–02/03/82	TELEPHONE BILL FOR MOBILE PHONE	71.97
02-27	2050640037	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE BILL FOR WASHINGTON LONG DISTANCE CALLS	10.61
02-27	2050640035	WESTERN UNION TELEGRAPH COMPANY	02/16/82	BILL FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	15.00
02-28	2060560005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		431.81
03-09	2067570027	EVENING CAPITAL	03/04/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	78.00
03-09	2067570029	CONGRESSIONAL QUARTERLY INC	03/04/82	BILL FOR QUARTERLY BINDERS FOR OFFICE USE	26.95

03-09	2067570028	COFFEE SYSTEM OF WASHINGTON	03/04/82	COFFEE SERVICE FOR VISITOR & CONSTITUENT USE FOR OFFICIAL BUSINESS	28.56
03-09	2067570030	COMMART INCORPORATED	03/04/82	BILL FOR CRT RENTAL	71.50
03-16	2074360011	QUALITY SERVICES	03/12/82	BILL FOR THE PURCHASE OF WORD PROCESSING RIBBONS WHICH HOUSE STATIONERY STORE DOES NOT STOCK.	37.00
03-16	2074360012	C & P OF MARYLAND	02/16/82-03/15/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	160.36
03-16	2074360013	C & P OF MARYLAND	02/28/82-03/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	261.24
03-16	2074360010	MARJORIE S HOLT	01/02/82-03/12/82	REIMBURSEMENT FOR DISTRICT TRAVEL 5,154 MILES AT .24 PER MILE	1,236.96
03-23	2078340009	C & P OF MARYLAND	02/28/82-03/28/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	240.26
03-23	2078340010	JAMES C EDGAR	03/15/82	REIMBURSEMENT FOR OFFICIAL TRAVEL & PARKING, IN-DISTRICT 85 MILES @ 24¢	26.00
03-23	2078340011	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE BILL FOR LONG DISTANCE CALL FOR WASHINGTON OFFICE	11.00
03-23	2075660010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	224.56
03-29	2085630006	COFFEE SYSTEM OF WASHINGTON	03/22/82	BILL FOR COFFEE FOR VISITOR AND CONSTITUENT USE FOR OFFICIAL BUSINESS	26.00
03-29	2085630007	LISA RAE BEVIER	03/22/82	TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL 29 MILES AT .24/MI	6.96
03-29	2085630005	C&P TELEPHONE COMPANY	02/04/82-03/03/82	TELEPHONE BILL FOR MOBILE PHONE	71.59
03-30	2085890266	ANNE ARUNDEL COUNTY	03/01/82-03/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
03-30	2085890267	FIVE STAR ASSOCIATES	03/01/82-03/30/82	5 STAR BUILDING OXON HILL MD 20021	726.04
03-31	2090900187	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,636.43
03-31	2091840004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		669.53
				TOTAL	**16,125.15**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

01-11	2006400013	CANTRELL/CUTTER PRINTING, INC	12/29/81	OFFICIAL PRINTING	1,977.84
01-11	2006400009	KENTON COUNTY RECORDER	01/01/82-01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-11	2006400014	HARRODSBURGH HERALD	01/10/82-01/09/83	ANNUAL SUBSCRIPTION (NEWSPAPER)	18.05
01-11	2006400015	THE COURIER JOURNAL	01/16/82-01/15/83	ANNUAL NEWSPAPER SUBSCRIPTION	83.20
01-11	2006400016	THE WINCHESTER SUN	01/24/82-01/23/83	ANNUAL NEWSPAPER SUBSCRIPTION	49.80
01-11	2006400017	LEXINGTON HERALD-LEADER CO	01/07/82-01/06/83	ANNUAL NEWSPAPER SUBSCRIPTION (LEXINGTON HERALD)	90.00
01-11	2006400018	LEXINGTON HERALD-LEADER CO	01/04/82-01/03/83	ANNUAL NEWSPAPER SUBSCRIPTION (LEXINGTON LEADER)	57.00
01-11	2006400010	LARRY J HOPKINS	12/17/81	REIMBURSEMENT FOR CAB FARE (OFFICIAL)	10.75
01-11	2006400011	METRO MESSENGER & DELIVERY SVC CORP.	12/21/81	DELIVERY OF OFFICIAL BUSINESS	22.50
01-11	2006400012	CANTRELL/CUTTER PRINTING, INC	12/29/81	OFFICIAL PRINTING	546.62
01-11	2008610049	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	26.50
01-15	2011610025	POSTMASTER	12/30/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	400.00
01-26	2022640016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	233.43
01-27	2022830034	LOGO CORPORATION	12/30/81	RUG FOR MEMBER'S OFFICE	130.27
01-27	2022830030	CANTRELL/CUTTER PRINTING, INC	12/30/81	OFFICIAL PRINTING, NEWSLETTERS	4,935.74
01-27	2022830021	THE CITIZEN-ADVERTISER	01/10/82-01/10/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-27	2022830023	THE FALMOUTH OUTLOOK	01/10/82-01/10/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.45
01-27	2022830024	THE GEORGETOWN NEWS	02/02/82-02/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-27	2022830026	DIRECTORIES INC	12/30/81	STATE DIRECTORIES OF KY	27.00
01-27	2022830025	THE DOWNTOWNER	01/14/82	FOOD FOR ACADEMY REVIEW BOARD MEETING	36.01
01-27	2022830027	BAUMANN PAPER COMPANY INC	12/31/81	PAPER ITEMS FOR DISTRICT OFFICE IN LEXINGTON	128.04
01-27	2022830028	KENTUCKY PRESS SERVICE	12/01/81-12/31/81	CLIPPING SERVICE FOR DECEMBER	46.05
01-27	2022830031	CANTRELL/CUTTER PRINTING, INC	12/30/81	OFFICIAL PRINTING, BIOGRAPHY	79.39
01-27	2022830032	CANTRELL/CUTTER PRINTING, INC	12/30/81	OFFICIAL PRINTING, REVISED TOUR SHEET	102.02
01-27	2022830033	THOMAS J LANKFORD	12/31/81	OFFICIAL PRINTING, SEAL CARDS & FLAG CERTIFICATES	247.95
01-27	2022830035	AMERICAN CARPET CLEANING INC	12/31/81	CLEANING OF LEXINGTON DISTRICT OFFICE	55.00
01-27	2022830022	GENERAL TELEPHONE COMPANY OF KENTUCKY	01/07/82	ADVERTISING IN YELLOW PAGES	4.80
01-27	2022830029	C & P TELEPHONE	12/01/81-12/31/81	OFFICIAL TELEPHONE BILL	41.87
01-29	2027890267	WADE & LINDA JEFFERSON	01/01/82-01/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
01-29	2027890268	CITY OF HIGHLAND HEIGHTS	01/01/82-01/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
01-31	2032420016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		2,002.97
01-31	2032450049	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	3,324.88
01-31	2033600028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		(15.08)

OFFICE OF THE HON. LARRY J HOPKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034420026	CANTRELL/CUTTER PRINTING, INC	01/25/82	OFFICIAL PRINTING	228.25
02-05	2034420027	CANTRELL/CUTTER PRINTING, INC	01/19/82	OFFICIAL PRINTING	838.75
02-05	2034420022	CANTRELL/CUTTER PRINTING, INC	12/30/81	OFFICIAL PRINTING	112.00
02-05	2034420023	METROPOLITAN MESSENGER & DELVY SVC	12/18/81	DELIVERY OF OFFICIAL BUSINESS	15.00
02-05	2034420028	KENTUCKY UTILITIES COMPANY	01/15/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	374.24
02-05	2034420025	CINCINNATI BELL	12/14/81-01/13/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	90.70
02-05	2034420020	FIRST VIRGINIA BANK	10/23/81-10/27/81	MEMBER ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN (DC/LEXINGTON, KY/DC)	228.00
02-05	2034420021	FIRST VIRGINIA BANK	11/17/81-11/18/81	DC/LEXINGTON, KY/DC - ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	240.00
02-05	2034420024	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	311.93
02-10	2037480015	HENRY COUNTY LOCAL	01/18/82-01/18/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-10	2037480016	THE STATE JOURNAL	02/20/82-02/20/83	ANNUAL NEWSPAPER SUBSCRIPTION	63.00
02-10	2037480018	FIRST VIRGINIA BANK	01/28/82	MEMBER'S ONE WAY AIRFARE TO DISTRICT (LEXINGTON)	120.00
02-10	2037480017	WESTERN UNION TELEGRAPH COMPANY	01/23/82	OFFICIAL BUSINESS TELEGRAM	14.62
02-10	2037480014	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE FOR HIGHLAND HEIGHTS DISTRICT OFFICE	1.19
02-11	2040530001	THE WALL STREET JOURNAL	04/03/82-04/03/83	ANNUAL NEWSPAPER SUBSCRIPTION	89.00
02-11	2040530004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	100.00
02-11	2037470014	FIRST VIRGINIA BANK	06/12/81-06/15/81	MEMBER'S ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN	220.00
02-11	2037470015	FIRST VIRGINIA BANK	09/09/81	MEMBER'S ONE WAY AIRFARE TO DISTRICT (LEXINGTON)	114.00
02-11	2040530002	LARRY J HOPKINS	02/08/82	REIMB FOR CAB FARE TO THE AIRPORT	6.00
02-11	2040530003	FIRST VIRGINIA BANK	02/05/82-02/08/82	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN - DC/LEXINGTON, KY/DC	149.50
02-11	2040530005	DEPARTMENT OF STATE	02/03/82	OFFICIAL TELEGRAM - OVERSEAS	30.00
02-16	2042670012	THE WOODFORD SUN	01/31/82-01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-16	2042670013	CYNTHIANA DEMOCRAT	02/28/82-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.95
02-16	2042670014	GENERAL TELEPHONE COMPANY OF KENTUCKY	02/07/82	ADVERTISING IN TELEPHONE BOOK	4.80
02-16	2042670011	KATHYLEEN S SHIM	01/27/82	REIMBURSEMENT FOR BREAKFAST FOR OFFICIAL MEETING	4.83
02-16	2042670015	AMERICAN CARPET CLEANING INC	02/02/82	CLEANING OF LEXINGTON DISTRICT OFFICE	44.00
02-16	2042610044	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	23.50
02-23	2054400016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	233.24
02-27	2058900258	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,901.50
02-27	2055350001	CANTRELL/CUTTER PRINTING, INC	02/09/82	OFFICIAL PRINTING	229.36
02-27	2055350002	CANTRELL/CUTTER PRINTING, INC	02/12/82	OFFICIAL PRINTING	334.00
02-27	2055350003	CANTRELL/CUTTER PRINTING, INC	02/12/82	OFFICIAL PRINTING	696.89
02-27	2054450013	THE SENTINEL-NEWS	02/28/82-02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION	18.95
02-27	2057890267	WADE & LINDA JEFFERSON	02/01/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
02-27	2057890268	CITY OF HIGHLAND HEIGHTS	02/01/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
02-27	2054450011	LEXINGTON HERALD-LEADER CO	02/07/82	ADVERTISEMENT FOR OFFICIAL BUSINESS	56.20
02-27	2054450012	KENTUCKY PRESS SERVICE, INC	01/01/82-01/31/82	NEWSPAPER CLIPPINGS	40.00
02-27	2055350004	MELVIN HOLLAND COLE	02/12/82	REIMBURSEMENT FOR OFFICIAL TRAVEL OF 362 MILES AT $.20 PER MILE	72.40
02-27	2054450014	C & P TELEPHONE	01/01/82-01/31/82	OFFICIAL TELEPHONE BILL FOR WASHINGTON	22.42
02-27	2054450015	GSA, OAD, FINANCE DIVISION	02/22/82	OFFICIAL TELEPHONE BILL FOR HIGHLAND DISTRICT OFFICE	73.71
02-27	2055350005	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	404.49
02-27	2055350006	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICIAL TELEPHONE BILL FOR CHANGE IN SERVICE	984.00
02-28	2060560030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		(34.61)
03-04	2062310008	THE CINCINNATI ENQUIRER	02/19/82-02/18/83	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
03-04	2062310007	LARRY VAN HOOSE	02/22/82-02/25/82	OVERNIGHT ACCOMMODATIONS FOR TRIP TO WASHINGTON ON OFFICIAL BUSINESS	222.01

03-04	2062310009	KENTUCKY UTILITIES COMPANY	02/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	305.56
03-04	2062310010	LARRY J HOPKINS	03/01/82	REIMBURSEMENT FOR BUSINESS CARDS FOR MEMBERS OF STAFF	90.00
03-04	2062310011	CINCINNATI BELL	01/14/82-02/13/82	TELEPHNE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	90.70
03-12	2069620010	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	67.50
03-16	2074360017	S S MAILING SERVICE	02/27/82	OFFICIAL BUSINESS-AFFIX LABELS AND MAILING	155.49
03-16	2074360015	A.J. FELICE	01/03/82-01/02/83	ANNUAL NEWSPAPER SUBCRIPTION TO ENQUIRER NEWSPAPER	42.00
03-16	2074360014	KENTUCKY PRESS SERVICE, INC.	02/01/82-02/28/82	CLIPPING SERVICE FOR NEWSPAPER	34.00
03-16	2074360016	JOHN ADAMS	03/02/82-03/05/82	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	11.00
03-18	2075450014	GROTT'S LOCKSMITH CENTER	03/01/82	CHANGE OF LOCKS IN LEXINGTON DISTRICT OFFICE	33.00
03-18	2075450017	ENVIRONMENTAL STUDY CONFERENCE	03/09/82	ANNUAL MEMBERSHIP DUES	150.00
03-18	2075450015	FIRST VIRGINIA BANK	02/22/82-02/26/82	ROUND TRIP AIRFARE FOR L. VANHOOSE FROM LEXINGTON TO WASHINGTON & RETURN	240.00
03-18	2075450016	LARRY VAN HOOSE	02/27/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT @ .20 PER MILE FOR 173 MILES	34.60
03-23	2075700016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	233.37
03-30	2085890268	WADE & LINDA JEFFERSON	03/01/82-03/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
03-30	2085890269	CITY OF HIGHLAND HEIGHTS	03/01/82-03/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
03-31	2090900247	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,739.08
03-31	2089540011	CANTRELL/CUTTER PRINTING, INC.	03/22/82	OFFICIAL PRINTING, LETTERS	182.50
03-31	2089540012	CANTRELL/CUTTER PRINTING, INC.	03/22/82	OFFICIAL PRINTING, LETTERS	371.74
03-31	2089540002	CAMPBELL COUNTY RECORDER	03/19/82-03/19/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
03-31	2089540003	KENTUCKY STATE TREASURER	03/04/82	COPY OF PUBLICATION	1.00
03-31	2089540001	AMERICAN CARPET CLEANING INC	02/01/82-02/28/82	CLEANING OF LEXINGTON DISTRICT OFFICE	44.00
03-31	2089540004	CRANSTON C COVELL	03/08/82	CLEANING ITEMS FOR LEXINGTON DISTRICT OFFICE	22.15
03-31	2089540005	LARRY J HOPKINS	03/16/82	REIMB FOR OFFICIAL EXPENDITURE, PUBLIC PRINTER	20.00
03-31	2089540008	BAUMANN PAPER CO, INC.	03/16/82	TRASH BAGS FOR THE LEXINGTON DISTRICT OFFICE	20.56
03-31	2089540009	KENTUCKY UTILITIES COMPANY	03/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	227.83
03-31	2089540013	CANTRELL/CUTTER PRINTING, INC.	03/22/82	OFFICIAL PRINTING, MEETING CARDS	221.32
03-31	2089540014	CANTRELL/CUTTER PRINTING, INC.	03/25/82	OFFICIAL PRINTING, CARDS	42.07
03-31	2089540007	LEXINGTON DOWNTOWNER	01/09/82	OFFICIAL EXPENSE RELATED TO ACADEMY REVIEW BOARD - LONG DISTNACE CALL	2.11
03-31	2089540010	CINCINNATI BELL	02/14/82-03/13/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	94.10
03-31	2089540006	FIRST VIRGINIA BANK	03/19/82-03/22/82	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN (DC/LEXINGTON, KY/DC)	240.00
03-31	2091840028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		206.47
03-31	2089540015	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE BILL FOR WASHINGTON OFFICE	7.27
				TOTAL	**32,342.29**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

01-11	2008750002	FRANK HORTON	09/11/81	PURCHASE OF PICTURE OF HOUSE IN SESSION	6.00
01-11	2008750001	FRANK HORTON	01/01/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO CITY NEWSPAPER	15.00
01-11	2008750005	NORTHERN PERSPECTIVE	01/01/82-12/31/82	RENEWAL FOR ONE YEAR TO THE NORTHERN PERSPECTIVE	75.00
01-11	2008750009	FRANK HORTON	01/01/82-01/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE COURIER JOURNAL	10.00
01-11	2008750004	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES	150.00
01-11	2008750010	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	975.00
01-11	2008750003	FRANK HORTON	11/05/81-11/11/81	COPY OF STATEMENT FOR MOBIL-GASOLINE FOR MEMBER'S TRAVEL	67.75
01-11	2008750006	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR OCTOBER	.58
01-11	2008750007	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR NOVEMBER	1.84
01-11	2008750008	GSA, OAD, FINANCE DIVISION	12/22/81	DECEMBER CHARGES FOR DISTRICT PHONES	442.83
01-15	2008490001	FRANK HORTON	01/15/82-01/15/83	RENEWAL OF SUBSCRIPTION FOR ONE YR. TO IRONDEQUOIT PRESS FOR DISTRICT OFFICE	7.00
01-15	2008490002	FRANK HORTON	01/28/82-01/28/83	RENEWAL OF SUBSCRIPTION TO THE JEWISH LEDGER FOR ONE YEAR	10.00
01-15	2008490003	FRANK HORTON	01/15/82-12/31/82	RENEWAL OF SUBSCRIPTION TO PENFIELD POST REP'N FOR ONE YEAR	7.00
01-15	2008490004	FRANK HORTON	01/15/82-12/31/82	RENEWAL OF SUBS. TO PENFIELD POST REP'N FOR ONE YEAR	12.00
01-15	2008490008	FRANK HORTON	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO RED CREEK HERALD FOR ONE YEAR	12.00
01-15	2008490009	FRANK HORTON	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO EAST ROCHESTER POST HERALD FOR ONE YEAR - FOR DISTRICT OFFICE	7.00
01-15	2008490010	FRANK HORTON	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO EAST ROCHESTER POST HERALD FOR ONE YR.- FOR WASH. OFFICE	12.00
01-15	2008490006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2008490007	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-15	2008490005	TERMINAL DATA CORPORATION	01/01/82–01/31/82	PAYMENT OF SOUND ENCLOSURE FOR MONTH OF JAN.	14.00
01-21	2018440001	FRANK HORTON	01/07/82–01/07/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO THE DAILY RECORD	54.00
01-21	2018440003	FRANK HORTON	01/01/82–01/01/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO THE COURIER GAZETTE FOR DIST. OFFICE	13.00
01-21	2018440004	FRANK HORTON	01/01/82–01/01/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO THE COURIER GAZETTE FOR WASH. OFFICE	13.00
01-21	2018440005	FRANK HORTON	12/31/81	PURCHASE OF TWO SETS OF BUSINESS CARDS FOR STAFF (R MOY) AND MC.	54.00
01-26	2022740012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	627.50
01-28	2026520023	FRANK HORTON	12/14/81	O/W USA AIR FARE - DC/ROCHESTER, NY PLUS PORTER	112.00
01-28	2026520024	DELORES ROSE	10/01/81–12/31/81	MILEAGE TO/FM LYONS DIST OFC FM DIST OFC & OTHER AREAS OF ROCHESTER - 1130 MILES @ .24 PER MILE .	271.20
01-29	2027710048	POSTMASTER	01/12/82	6 SHEETS (100 TO SHEET) OF 20¢, 3 SHEETS (100 TO SHEET) OF 2¢	126.00
01-31	2032420017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,221.55
01-31	2032450025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(58.11)
01-31	2033600005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		410.57
02-05	2028570004	CANTRELL/CUTTER PRINTING, INC.	01/19/82	34,000 PRINTING OF MEETING NOTICE FOR THE MEMBER FOR THE DIST WHEN OFC HOURS HELD IN WAYNE COUNTY.	557.33
02-05	2028570001	FRANK HORTON	01/25/82	PURCHASE OF TWO BOOKS FOR REFERENCE MEMBERS OF CONG 1789 & SUPREME COURT: JUSTICE & LAW FOR OFFICE USE.	16.95
02-05	2028570002	FRANK HORTON	01/01/82–01/01/83	RENEW SUB FOR DIST & WASH OFC FOR 1 YEAR TO FAIRPORT HERALD MAIL; WEBSTER HRLD, WC MAIL & PENFIELD PRSS.	78.00
02-05	2028570003	FRANK HORTON	01/15/82–01/15/83	RENEW SUBSCRIPTION FOR DIST OFC TO HONEOYE FALLS TIMES FOR ONE YEAR	8.00
02-05	2029700001	FRANK HORTON	01/01/82–01/01/83	RENEWAL FOR ONE YEAR TO SODUS RECORD	8.00
02-05	2029700002	FRANK HORTON	01/01/82–01/01/83	ONE YEAR RENEWAL SUBSCRIPTION TO LABOR NEWS	10.00
02-05	2029700003	FRANK HORTON	01/04/82–04/04/82	1ST QUARTER RENEWAL OF SUBSCRIPTION TO NY TIMES	39.00
02-05	2029700004	FRANK HORTON	01/28/82–01/28/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO FINGER LAKES TIMES	60.00
02-05	2029700005	FRANK HORTON	01/15/82	ORDER ONE BOOK FOR OFFICE USE THE ALMANAC OF AMN POLITICS	12.95
02-05	2034610001	TARGET PUBLISHERS	01/01/82–01/01/83	ONE YEAR RENEWAL TO RUFF TIMES	95.00
02-05	2034610004	DELORES ROSE	10/01/81–10/31/81	NEWSPAPERS, MISC MAGS & POSTAGE, PARKING FOR SALVATION ARMY LUNCHEON	19.25
02-05	2034610005	DELORES ROSE	11/01/81–11/30/81	NEWSPAPERS, MISC MAGS & POSTAGE	18.00
02-05	2034610006	DELORES ROSE	12/01/81–12/31/81	NEWSPAPERS, MISC MAGS & POSTAGE	18.50
02-05	2034610008	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–01/01/83	MEMBERSHIP DUE FOR ONE YEAR COPY OF LETTER	100.00
02-05	2034610007	DELORES ROSE	12/02/81	TRIP TO WASHINGTON, D.C. MILEAGE TO AIRPORT AND RETURN 30 MI AT .24, PARKING	11.70
02-05	2028570005	DIALCOM, INCORPORATED	12/01/81–12/31/81	PAYMENT FOR DUAL ACCESS ON COMPUTER FOR MONTH OF DEC	931.94
02-05	2034610003	DELORES ROSE	12/16/81	200 MILES ROUND TRIP AT .24/MI TOLLS RE: INTERNAL REVENUE BRIEFING IN BUFFALO, NY	50.60
02-05	2034610009	FRANK HORTON	10/01/81–12/31/81	REIMBURSE STAFF A. KELLY FOR MILEAGE INCURRED WHILE REP MC IN THE 34TH CD 612 MILES AT .24/MI	146.88
02-05	2034610002	DELORES ROSE	12/16/81	2 LUNCHES WITH IRS AND OTHER CONGRESSIONAL REPRESENTATIVES	12.00
02-16	2042610045	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.75
02-23	2050620001	THE WAYNE COUNTY STAR	01/28/82–02/04/82	TO PAY FOR ADV. CHARGES TO ANNOUNCE OFFICE HOURS IN DISTRICT FOR CONGRESSMAN	40.00
02-23	2050620002	TIMESAVER ADVERTISING	01/27/82	TO PAY FOR ADV. CHARGES TO ANNOUNCE OFFICE HOURS IN DISTRICT FOR CONGRESSMAN	50.00
02-23	2050620003	WAYUGA COMMUNITY NEWSPAPERS INC	01/28/82–02/04/82	TO PAY FOR ADV. CHARGES TO ANNOUNCE OFFICE HOURS IN DISTRICT FOR CONGRESSMAN	80.00
02-23	2050620004	THE SUN	01/28/82–02/04/82	TO PAY FOR ADV. CHARGES TO ANNOUNCE OFFICE HOURS IN DISTRICT FOR CONGRESSMAN	49.20
02-23	2050620006	THE COURIER-GAZETTE	01/27/82–01/28/82	CHARGES FOR ADVERTISING THE CONGRESSMAN'S OFFICE HOURS	61.38
02-23	2050620010	CONGRESSIONAL QUARTERLY INC	04/04/82–04/04/83	YEARS SUBSCRIPTION TO CONG'L MONITOR	660.00
02-23	2050620005	GORDON BISSELL WHEELER	02/13/82	TO REIMBURSE STAFF (GW) FOR O/W FROM ROCH TO WASH FOR OFFICE HOURS	118.50
02-23	2050620008	MICHAELE BURGIN	02/13/82	TO REIMBURSE STAFF (M BURGIN) FOR O/W FROM ROCHESTER TO WASH (PURPOSE FOR OFC HRS)	118.50
02-23	2050620007	DIALCOM, INCORPORATED	02/01/82–02/28/82	FOR PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00

02-23	2050620009	TERMINAL DATA CORPORATION	02/01/82-02/28/82	SOUND ENCLOSURE FOR MONTH OF FEBRUARY	14.00
02-23	2054820012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	276.70
02-24	2053830001	FRANK HORTON	01/07/82-01/10/82	DRIVE R/T WASH TO ROCHESTER AND AREAS, 882 MILES @ 24¢ PER MILE	211.68
02-24	2053830002	FRANK HORTON	01/14/82-01/18/82	DRIVE R/T DC TO ROCHESTER AND AREA, 882 MILES @ 24¢ PER MILE	211.68
02-24	2053830003	FRANK HORTON	01/29/82	O/W DC TO ROCHESTER AND AREA, 441 MILES @ 24¢ PER MILE	105.84
02-24	2053830004	FRANK HORTON	02/04/82-02/14/82	R/T WASH TO ROCH AND AREA AND BACK TO WASH, 903 MILES @ 24¢ PER MILE	216.72
02-24	2053830005	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TOLL CHARGES	3.21
02-27	2058900505	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,221.55
02-28	2060550049	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(38.83)
02-28	2060560006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		154.74
03-04	2062400001	FRANK HORTON	01/01/82-12/31/82	ONE YEAR RENEWAL TO ROCHESTER PATROIT	7.00
03-04	2062400002	FRANK HORTON	02/23/82-02/23/83	ONE YEAR RENEWAL TO WASH POST	59.70
03-04	2062400003	FRANK HORTON	01/15/82	MOBIL STATEMENT/GASOLINE	26.75
03-04	2062400004	FRANK HORTON	02/11/82-02/13/82	FOR STAFF (K DORN) PLANE FARE DC TO ROCH & RETURN TO DC FOR OFFICE HOURS IN WAYNE COUNTY W/ CONGRESSMAN.	234.00
03-04	2062400005	DIALCOM, INCORPORATED	01/01/82-01/31/82	USE OF DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF JANUARY	86.68
03-09	2067640003	EMPIRE STATE WEEKLIES, INC.	02/04/82-02/11/82	ADVERTISING OF OFFICE HOURS FOR THE CONGRESSMAN'S VISIT TO THE COUNTIES	111.00
03-09	2067640001	BUDGET RENT A CAR OF ROCH.	02/01/82-02/13/82	BUDGET RENT A CAR-TWO WEEK RENTAL AND GAS CHARGES FOR STAFF M. BURGIN-G. WHEELER-K. DORN OFC HRS DIST.	454.72
03-09	2067640002	MICHAELE BURGIN	02/08/82-02/13/82	GASOLINE, MEALS, PARKING EXPENSES FOR HERSELF, G. WHEELER, K. DORN WHILE HOLDING OFC HRS IN DIST W/CONG.	225.61
03-09	2067640005	KING JAMES MOTEL	02/07/82-02/13/82	LODGING FOR 3 STAFF M. BURGIN, G. WHEELER, K. DORN DURING STAY IN DISTRICT FOR OFFICE HOURS	487.75
03-09	2067640004	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR THE DISTRICT OFFICE PHONE BILL	558.97
03-18	2076440033	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	ROCHESTER NY 00000	4,921.00
03-18	2076440034	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(25.00)
03-23	2081520012	FRANK HORTON	03/09/82-06/08/82	RENEWAL OF SUBSCRIPTION FOR TIMES UNION FOR 3 MONTHS	16.25
03-23	2081520011	MICHAELE BURGIN	02/02/82-03/04/82	REIMB STAFF (M. BURGIN) FOR TRIP TO/FM DIST ON OFCL BUSS (PLANE TVL DC/ROCHESTER/DC)	234.00
03-23	2081520015	GORDON BISSELL WHEELER	03/02/82-03/04/82	REIMB STAFF (G WHEELER) FOR R/T PLANE TRAVEL ON OFFICIAL BUSINESS (DC/ROSHESTER, NY/DC)	234.00
03-23	2081520014	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-23	2081520013	BUDGET RENT A CAR OF ROCH.	01/03/82-01/31/82	PLEASE PAY RENTAL CAR - IN-DISTRICT FOR MEMBER	325.00
03-23	2081520020	DELORES ROSE	02/06/82-02/13/82	REIMB STAFF (D ROSE) FOR TRVL IN & AROUND 34TH CONGL DIST W/CONGRESSMAN FOR OFFICE HOURS - 680 MI @ .24.	163.20
03-23	2081520016	BUDGET RENT A CAR OF ROCH.	03/02/82-03/04/82	PAYMENT FOR USE OF CAR BY STAFF (M BURGIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.81
03-23	2081520017	BUDGET RENT A CAR OF ROCH.	03/07/82-03/09/82	PAYMENT FOR USE OF CAR BY STAFF (M BURGIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.77
03-23	2081520019	THE ALOHA MOTEL INC.	03/07/82-03/09/82	HOTEL CHARGES FOR STAFF (M BURGIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.00
03-23	2081520018	C & P TELEPHONE	02/28/82	TOLL CHARGES FOR THE MONTH OF FEBRUARY	40.07
03-23	2075660012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	293.99
03-24	2081560002	POSTMASTER	03/10/82	6 SHEETS OF 20¢ (100 STAMPS TO SHEET), 1 SHEET OF 2¢ (100 STAMPS TO SHEET) AND 1 SHEET OF 13¢ STAMPS.	135.00
03-29	2084600005	THE COURIER-GAZETTE	02/03/82-02/26/82	ADVERTISING OF OFFICE HOURS FOR THE CONGRESSMANS VISIT TO THE 34TH DISTRICT	61.38
03-29	2084600003	MICHAELE BURGIN	03/07/82-03/09/82	AIR TRAVEL DC-ROCHESTER-DC CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	234.00
03-29	2084600001	TERMINAL DATA CORPORATION	03/01/82-03/31/82	SOUND ENCLOSURE LEASE FOR MONTH OF MARCH	14.00
03-29	2084600004	BUDGET RENT A CAR	02/01/82-02/28/82	RENTAL CAR FOR CONGRESSMAN	325.00
03-29	2084600002	THE ALOHA MOTEL INC.	03/03/82-03/04/82	CHARGES FOR MOTEL FOR TWO STAFF M. BURGIN AND GORDON WHEELER WHILE IN 34TH CD FOR OFFICIAL BUSINESS.	96.00
03-31	2090900472	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,305.97
03-31	2091650002	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(13.75)
03-31	2091840005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		206.21
				TOTAL	**23,666.51**

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

01-11	2006510017	CANTRELL/CUTTER PRINTING, INC.	11/23/81	PRINTING SERVICE, NEWSLETTER	1,856.49
01-11	2006510021	DAVID R RAMAGE	12/07/81	PRINTING SERVICE	24.50

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006510025	CANTRELL/CUTTER PRINTING, INC.	11/23/81	PRINTING SERVICE	40.05
01-11	2006510026	DAVID R RAMAGE	12/02/81	PRINTING SERVICE	324.15
01-11	2006510029	CANTRELL/CUTTER PRINTING, INC.	12/22/81	PRINTING SERVICE	398.50
01-11	2006520007	NEWS TRANSCRIPT/MONMOUTH NEWS, INC.	12/04/81–12/31/82	SUBSCRIPTION FOR ONE YEAR	22.00
01-11	2006510024	CANTRELL/CUTTER PRINTING, INC.	11/23/81	PRINTING SERVICE	15.95
01-11	2006510028	COUNTY OF OCEAN	12/02/81	COMPUTER TAPE	75.00
01-11	2006520008	EDNA WEST	12/10/81	CONSTITUENT REFRESHMENTS - COFFEE CATERERS, INC.	37.50
01-11	2006520009	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING SERVICE	19.93
01-11	2006510018	NEW JERSEY BELL	10/20/81–11/19/81	DISTRICT OFFICE TELEPHONE SERVICE	127.17
01-11	2006510030	NEW JERSEY BELL	11/04/81–12/04/81	DISTRICT OFFICE TELEPHONE SERVICE	132.59
01-11	2006510019	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICE	875.00
01-11	2006510020	DIALCOM, INCORPORATED	12/15/81	COMPUTER SERVICE	728.00
01-11	2006520010	C & P TELEPHONE	11/01/81–11/30/81	LOCAL SERVICE, DATA SERVICE	17.04
01-11	2006510022	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	130.73
01-11	2006510023	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE - DATA SERVICE FOR THE MONTH OF NOVEMBER (TOLLS)	12.69
01-11	2006510027	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAM SERVICE FOR THE MONTH OF NOVEMBER	58.75
01-15	2011610027	POSTMASTER	12/30/81	STAMPS	200.00
01-26	2022740013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	293.54
01-27	2022630003	CANTRELL/CUTTER PRINTING, INC.	12/24/81	PRINTING, NEWSLETTER	1,282.29
01-27	2022630006	LAZARNICK-COOPER ASSOCIATES	12/11/81	MAILING LABELS	804.00
01-27	2022630018	CANTRELL/CUTTER PRINTING, INC.	01/07/82	PRINTING CHARGES, NEWSLETTER	150.09
01-27	2022630014	THE ALCOHOLISM REPORT	02/26/82–02/11/83	SUBSCRIPTION	42.00
01-27	2022630015	CENTRAL JERSEY LEADER	01/01/82–12/31/82	SUBSCRIPTION	24.00
01-27	2022630016	COAST STAR	01/08/82–01/08/83	SUBSCRIPTION	10.00
01-27	2022630017	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION	39.00
01-27	2022630009	ARI-GEM DUPLICATIONS	12/07/81	DUPLICATION VIDEO TAPE FOR CABLE SHOW	46.56
01-27	2022630010	ARI-GEM DUPLICATIONS	12/18/81	DUPLICATION VIDEOCASSETTE FOR CABLE SHOW	25.66
01-27	2022630011	SHAMROCK JANITORIAL SERVICE INC.	12/31/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
01-27	2022630013	MONMOUTH CABLEVISION ASSOCIATION	12/01/81–12/31/81	CABLEVISION SERVICE	15.90
01-27	2022630001	NEW JERSEY BELL	12/01/81–12/31/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	168.43
01-27	2022630012	NEW JERSEY BELL	11/19/81–12/18/81	TELEPHONE SERVICE TO FREEHOLD DISTRICT OFFICE	137.23
01-27	2022630002	JAMES J HOWARD	12/14/81	TRAVEL REIMBURSEMENT/OFFICIAL EXPENSES/ASBURY PARK, NEW JERSEY TO WASHINGTON, D.C.	69.00
01-27	2022630004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
01-27	2022630008	C & P TELEPHONE	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE CHARGES	17.06
01-27	2026660001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	200.00
01-27	2022630007	WESTERN UNION TELEGRAPH COMPANY	12/11/81	TELEGRAMS	4.78
01-27	2022630005	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE CHARGE FOR BELMAR DISTRICT OFFICE	25.40
01-28	2022720022	DAVID R RAMAGE	12/29/81	PRINTING SERVICE	33.00
01-28	2022720026	DEMOCRATIC STUDY GROUP	12/15/81	SUBSCRIPTION 1 YEAR	2,200.00
01-28	2022720017	JERSEY CENTRAL P & L CO.	11/25/81–12/28/81	UTILITIES FOR FREEHOLD DISTRICT OFFICE	32.88
01-28	2022720018	JERSEY CENTRAL P & L CO.	11/19/81–12/19/81	UTILITIES FOR BELMAR DISTRICT OFFICE	93.89
01-28	2022720019	EDNA WEST	12/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES CONSTITUENT COFFEE SERVICE	37.50
01-28	2022720020	F WILLIAM HOWELL	12/15/81	REIMBURSEMENT/SODAS SERVED AT OFFICIAL MEETING	5.70
01-28	2022720024	SHAMROCK JANITORIAL SERVICE INC.	11/01/81–11/30/81	JANITORIAL SERVICE FOR BELMAR OFFICE	184.00
01-28	2022720025	MID CITY CAMERA EXCHANGE	11/02/81	SONY TAPES FOR CABLE TAPING	58.64

01-28	2022720027	JUDY C WINDHAM	12/09/81	CONSTITUENT REFRESHMENTS MID ATLANTIC COCA-COLA BOTTLING COMPANY	9.60
01-28	2022720028	JUDY C WINDHAM	12/23/81	CONSTITUENTS REFRESHMENTS MID ATLANTIC COCA-COLA BOTTLING COMPANY	9.80
01-28	2022720029	JERSEY CENTRAL P & L CO	10/20/81-11/19/81	UTILITY SERVICE FOR BELMAR DISTRICT OFFICE	77.04
01-28	2022720030	JERSEY CENTRAL P & L CO	10/28/81-11/25/81	UTILITY SERVICE FOR FREEHOLD DISTRICT OFFICE	42.39
01-28	2022720021	TIMOTHY F SULLIVAN	12/13/81	COLGAN AIRWAYS TICKET ASBURY PARK, NEW JERSEY TO WASHINGTON OFFICIAL BUSINESS	69.00
01-28	2022720023	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR DISTRICT OFFICE BELMAR, NJ	25.40
01-29	2027890269	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	01/01/82-01/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
01-29	2027890270	COUNTY OF MONMOUTH	01/01/82-01/30/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
01-29	2027890271	LEASE A VEHICLE ,INC	01/01/82-01/30/82	00000	500.00
01-29	2027710049	POSTMASTER	01/22/82	STAMPED POSTCARDS	29.90
01-31	2032420018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,606.61
01-31	2032450050	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(880.19)
01-31	2033600029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		814.94
02-16	2043500008	DAVID R RAMAGE	01/15/82-01/25/82	PRINT WORK	297.25
02-16	2043500016	FEDERAL EMPLOYEES NEWS DIGEST, INC.	01/12/81	2 COPIES OF NEWS DIGEST	6.00
02-16	2043500017	CONGRESSIONAL QUARTERLY INC	12/07/81	CQ BINDERS	25.00
02-16	2043500009	JERSEY CENTRAL P & L CO	12/19/81-01/19/82	UTILITY CHARGE FOR BELMAR DISTRICT OFFICE	102.31
02-16	2043500012	MONMOUTH CABLEVISION ASSOCIATION	02/01/82-02/28/82	CABLEVISION SERVICE	7.95
02-16	2043500013	F WILLIAM HOWELL	02/08/82	REIMB - REFRESHMENTS FOR OFFICIAL MEETINGS	14.40
02-16	2043500014	SHAMROCK JANITORIAL SERVICE INC	01/01/82-01/31/82	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
02-16	2043500022	JAMES J HOWARD	01/25/82-01/26/82	REIMB - HOUSING EXPENSES FOR DIST OFC EMPOLYEE TO STAY IN DC WHILE TRAINED BY COMPUTER SYSTEM (EDWARDS).	138.05
02-16	2043500024	JERSEY CENTRAL P & L CO	12/28/81-01/28/82	UTILITIES FOR FREEHOLD DISTRICT OFFICE	37.82
02-16	2043500015	NEW JERSEY BELL	12/21/81-01/18/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	68.74
02-16	2043500011	JAMES J HOWARD	01/29/82	TRAVEL REIMB - WASH, DC TO ASBURY PARK - COLGAN AIRWAYS	73.00
02-16	2043500021	JAMES J HOWARD	01/31/82	TRAVEL REIMB - NEWARK/WASHINGTON BY METROLINER	39.00
02-16	2043500007	TIMOTHY F SULLIVAN	01/16/82-01/18/82	TRAVEL REIMB - WASH, DC/SPRING LAKE, NJ/WASH, DC - PRIVATE AUTO (440 MILES @ .24 PER MILE TOLLS)	113.60
02-16	2043500023	JAMES J HOWARD	01/25/82-01/27/82	REIMB - TRVL EXPENSES FOR DIST OFC EMPLOYEE TO TRVL R/T NJ/DC FOR COMPUTER SYSTEM TRAINING (L EDWARDS).	146.00
02-16	2043500006	DIALCOM, INCORPORATED	12/15/81-12/17/81	ADDITIONAL OFF-LINE TAPE USAGE/COMPUTER SYSTEM	500.00
02-16	2043500018	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE	500.00
02-16	2043500025	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	875.00
02-16	2042610046	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	83.50
02-16	2043500019	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES IN DC OFFICE	2.20
02-16	2043500020	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE TOLL CHARGES FOR DC OFFICE	359.56
02-16	2043500010	GSA, OAD, FINANCE DIVISION	12/22/81-01/22/82	FTS TELEPHONE SERVICE CHARGE	25.40
02-23	2054820013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	293.26
02-27	2058900168	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,592.58
02-27	2057890265	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	02/01/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
02-27	2057890270	COUNTY OF MONMOUTH	02/01/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
02-27	2057890271	LEASE A VEHICLE ,INC	02/01/82	00000	500.00
02-28	2060560031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		588.06
03-03	2057420005	POSTMASTER	02/10/82	STAMPS	200.00
03-09	2067850014	CANTRELL/CUTTER PRINTING, INC	02/12/82-02/26/82	PRINTING CHARGES	336.35
03-09	2067850001	ATLANTICVILLE	02/08/82-02/08/83	SUBSCRIPTION	10.00
03-09	2067850003	THE NEWARK STAR LEDGER	03/01/82-03/01/83	SUBSCRITPION	254.00
03-09	2067850005	ASBURY PARK PRESS	03/15/82-03/31/83	NEWSPAPER SUBSCRIPTION	102.00
03-09	2067850019	THE LEADER	02/14/82-02/14/83	SUBSCRIPTION	11.00
03-09	2067850006	DAVID R RAMAGE	03/02/82	PRINTING	59.25
03-09	2067850007	JUDY C WINDHAM	03/03/82	REIMBURSEMENT - REFRESHMENTS FOR OFFICIAL MEETINGS	9.60
03-09	2067850009	SHAMROCK JANITORIAL SERVICE INC	02/01/82-02/28/82	FEBRUARY SERVICE - JANITORIAL FOR BELMAR DISTRICT OFFICE	184.00
03-09	2067850010	JERSEY CENTRAL P & L CO	01/19/82-02/20/82	UTILITY CHARGES FOR BELMAR DISTRICT OFFICE	107.13
03-09	2067850016	EDNA WEST	02/08/82	OFFICIAL EXPENSES/COFFEE SERVICE FOR CONSTITUENTS AND MEETINGS	37.50
03-09	2067850017	JAMES J HOWARD	02/12/82-02/14/82	PARKING FEE AT AIRPORT WHILE ON OFFICIAL TRAVEL	34.50
03-09	2067850008	NEW JERSEY BELL	01/18/82-02/18/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	148.95
03-09	2067850012	NEW JERSEY BELL	01/12/82-02/03/82	TELEPHONE SERVICE CHARGE/BELMAR DISTRICT OFFICE	148.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067850015	JAMES J HOWARD	02/09/82	TRAVEL REIMBURSEMENT/NEWARK TO DC/AIRLINE	55.00
03-09	2067850002	C & P TELEPHONE	01/01/82–01/31/82	DC TELEPHONE SERVICE	226.59
03-09	2067850011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	875.00
03-09	2067850013	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICE ONE TIME CHARGE FOR 1200 BAUD AND PROCESSING CHARGES/250 UNITS	1,325.00
03-09	2067850018	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE/DC OFFICE	190.52
03-09	2067850004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE CHARGES	25.40
03-12	2069620011	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	250.50
03-18	2071610030	JAMES J HOWARD	03/06/82–03/08/82	TRAVEL REIMBURSEMENT COMMERCIAL AIRLINE DC TO NEWARK AND RETURN	108.00
03-23	2075660013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	290.90
03-30	2085890270	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	03/01/82–03/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
03-30	2085890271	COUNTY OF MONMOUTH	03/01/82–03/30/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
03-30	2085890272	LEASE A VEHICLE ,INC	03/01/82–03/30/82	00000	500.00
03-31	2090900157	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,727.91
03-31	2091840029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		778.74
				TOTAL	**31,608.81**

ADJUSTMENTS/REFUNDS

12-03	2020990013	SUPERINTENDENT OF DOCUMENTS	11/17/81	REFUND DUE TO DUPLICATE PAYMENT	(19.00)
				TOTAL	**(19.00)**

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

01-12	2008300030	DAVID R RAMAGE	12/21/81	CONGRESSIONAL RECORD REPRINTS-ABE POLLIN	19.50
01-12	2008300031	HOUSE OF REPRESENTATIVES RESTAURANT	12/29/81	BALANCE OF RESTAURANT BILL FOR LUNCH WITH CONSTITUENTS	84.05
01-12	2008300033	LEWIS SYSTEMS WASHINGTON	12/01/81–12/30/81	KEYPUNCH NAMES AND COMPUTER SERVICES	715.00
01-12	2008300032	JOHN M CHAMBERLIN	10/19/81–12/30/81	TRAVEL REIMBURSEMENT FOR 697 MILES @ .20 MILE	139.40
01-21	2019720014	CONGRESSIONAL ARTS CAUCUS	12/01/81–12/01/82	ANNUAL MEMBERSHIP DUES	100.00
01-21	2019720015	DAVID R RAMAGE	12/30/81	RECORD REPRINTS	54.00
01-21	2019720016	DAVID R RAMAGE	12/29/81	PRINTING OF CALLING CARDS	191.50
01-21	2019720017	LEWIS SYSTEMS WASHINGTON	12/01/81–12/31/81	COMPUTER SERVICES FOR DECEMBER	1,065.20
01-21	2019720018	C & P TELEPHONE	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE FOR DECEMBER PRO-RATA	89.96
01-26	2023550013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	221.32
01-28	2027410026	CANTRELL/CUTTER PRINTING, INC	12/30/81	PRINTING OF 6,000 TOWN MTG. CARDS	70.36
01-28	2027410025	C & P TELEPHONE	12/31/81	LONG DISTANCE CALLS FOR DECEMBER	184.31
01-29	2027890272	WEAVER BROS., INC	01/01/82–01/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87
01-31	2032420019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,188.19
01-31	2032800004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	24.00
01-31	2032450026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,960.55
01-31	2033600006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		257.82
02-05	2034420029	LEAGUE OF WOMEN VOTERS OF MD	01/09/82	PURCHASE OF TWO LEAGUE BOOKS	3.58
02-05	2034420030	SHARON CONWAY APPEL	01/14/82	PURCHASE OF COMPUTER PRINTOUT AND COPY OF ESQUIRE MAGAZINE FOR OFFICE USE	29.24
02-05	2034420031	NATIONAL NEWS AGENCY	01/15/82–03/31/82	N.Y. TIMES AND BALTIMORE SAN THROUGH MARCH, 1982	82.50

02-05	2034420032	SHARON CONWAY APPEL	01/25/82	BALANCE OF COMPUTER PRINTOUT COSTS	88.26
02-16	2042670016	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONE SERVICE FOR OCTOBER, 1981	1,344.33
02-16	2042670017	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE PHONE SERVICE FOR NOVEMBER, 1981	579.29
02-16	2042670018	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE PHONE SERVICE FOR DECEMBER, 1981	480.25
02-23	2054430013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	221.16
02-27	2058900233	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,187.35
02-27	2057890272	WEAVER BROS., INC.	02/01/82	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87
02-28	2060550025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	426.53
02-28	2060560007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		790.23
03-03	2055860021	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING TO FEDERAL EMPLOYEE SPECIAL REPORT	159.42
03-03	2057300002	CANTRELL/CUTTER PRINTING, INC	02/19/82	PRINTING OF 38,700 TOWN MEETING CARDS	423.83
03-03	2055860019	THE WASHINGTON NORTH STAR	02/08/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON NORTH STAR	26.00
03-03	2055860020	HOWARD W STONE	01/30/82	PAYMENT FOR MARYLAND LEGISLATIVE BLACK CAUCUS BREAKFAST FOR CONGRESSMAN	5.00
03-03	2055860018	LEWIS SYSTEMS WASHINGTON	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	1,094.48
03-03	2055860022	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES FOR JANUARY	89.94
03-03	2057300003	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR JANUARY	217.59
03-03	2057300001	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR JANUARY 1982	501.09
03-16	2070710014	CANTRELL/CUTTER PRINTING, INC	01/25/82	PRINTING OF TOWN MEETING CARDS 27,500 & 26,500	521.59
03-16	2070710015	DAVID R RAMAGE	02/24/82	RECORD & PROGRAM PRINTS	90.50
03-16	2070710016	HOWARD W STONE	02/23/82	PAYMENT FOR 1982 STATE OF THE ECONOMY BREAKFAST FOR THE CONGRESSMAN	10.00
03-16	2070710017	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82	MEETING OF HOUSING ADVISORY GROUP FOR CONSTITUENTS	97.00
03-23	2075490013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	343.95
03-29	2085630010	EDNA MCLELLAN	03/12/82	REIMBURSEMENT FOR PREPAYMENT OF REGISTRATION FEE FOR SENIOR CITIZEN INTERN PROGRAM	5.00
03-29	2085630008	LEWIS SYSTEMS WASHINGTON	02/28/82	COMPUTER SERVICES FOR FEBRUARY	1,149.64
03-29	2085630009	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES FOR FEBRUARY	562.49
03-30	2085320013	CANTRELL/CUTTER PRINTING, INC	03/09/82	PRINTING OF 25,000 NEWSLETTERS	370.22
03-30	2085890273	WEAVER BROS., INC	03/01/82–03/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87
03-30	2085320012	CANTRELL/CUTTER PRINTING, INC	03/09/82	PRINTING OF 29,500 TOWN MEETING CARDS	305.07
03-30	2085320015	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES FOR 1982	200.00
03-30	2085320016	DAVID R RAMAGE	03/16/82	CALLING CARDS-MCNEAL	16.50
03-30	2085320014	C & P TELEPHONE	02/28/82	LONG DISTANCE PHONE CALLS FOR FEBRUARY	101.43
03-31	2090900220	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,217.95
03-31	2091650027	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	EXPENDITURE FOR 1981	799.50
03-31	2091840006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		220.00
				TOTAL	**25,567.68**

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

01-11	2007310009	U.S. CAPITOL HISTORICAL SOCIETY	01/04/82	PURCHASE OF 1,000 HOUSE CALENDARS FOR CONSTITUENT REQUESTS	560.00
01-11	2008620001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	21.00
01-12	2009410017	ALLAN RHODES INC.	01/06/82	JANUARY PAYMENT FOR LEASED DISTRICT CAR	312.90
01-15	2011440010	CARROLL HUBBARD	01/01/82–12/31/82	REIMBURSEMENT FOR ONE YEAR RENEWAL OF THE WALL STREET JOURNAL FOR D.C. OFFICE	77.00
01-15	2011440011	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	ONE YEAR RENEWAL OF CONGRESSIONAL QUARTERLY	432.00
01-15	2011440012	MARY L DUNCAN	01/01/82–06/30/82	REIMBURSEMENT FOR PAYMENT OF 6 MOS. RENEWAL OF THE COURIER FOR THE HENDERSON OFFICE	29.90
01-15	2011440013	CARROLL HUBBARD	01/11/82	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL OF THE SEBREE BANNER FOR PADUCAH FIELD OFFICE	7.35
01-15	2011440014	ELAINE ALLEN	01/05/82	REIMBURSEMENT FOR PAYMENT OF DECEMBER BILL FOR THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25
01-15	2011440015	ELAINE ALLEN	01/03/82–01/31/82	REIMBURSEMENT FOR PAYMENT OF JANUARY 1982 BILL FOR THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE.	4.80
01-15	2011440009	ALLAN RHODES INC.	12/18/81	SERVICE ON DISTRICT LEASED CAR	42.14
01-15	2011440003	SOUTH CENTRAL BELL	12/22/81	TELEPHONE SERVICE FOR ONE MONTH FOR HOPKINSVILLE FIELD OFFICE	78.40
01-15	2011440005	SOUTH CENTRAL BELL	12/10/81	TELEPHONE SERVICE FOR ONE MONTH FOR MAYFIELD OFFICE	36.35
01-15	2011440006	SOUTH CENTRAL BELL	12/16/81	TELEPHONE SERVICE FOR ONE MONTH FOR MADISONVILLE OFFICE	52.96
01-15	2011440018	CARROLL HUBBARD	12/23/81	WASHINGTON-LOUISVILLE, KY VIA PIEDMONT	126.00
01-15	2011440020	CARROLL HUBBARD	12/31/81	NASHVILLE, TN TO WASHINGTON, DC VIA AMERICAN AIRLINES	79.00

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012420002	CARROLL HUBBARD	01/08/82–01/10/82	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN AND PIEDMONT	211.00
01-15	2011440016	CARROLL HUBBARD	12/27/81–12/31/81	TOLLS	.90
01-15	2011440017	CARROLL HUBBARD	12/24/81–12/31/81	GASOLINE EXPENSES	159.92
01-15	2011440019	CARROLL HUBBARD	12/23/81–12/24/81	GAS AND TOLLS	26.00
01-15	2012420004	CARROLL HUBBARD	01/08/82	PARKING FEE, NASHVILLE AIRPORT	.50
01-15	2012420005	CARROLL HUBBARD	01/08/82–01/10/82	GAS & TOLLS	48.40
01-15	2012420003	CARROLL HUBBARD	01/09/82–01/10/82	HOTEL ACCOMMODATIONS GALT HOUSE, LOUISVILLE	46.96
01-15	2012420001	U.S. CAPITOL HISTORICAL SOCIETY	01/11/82	PURCHASE OF 2,000 1982 HOUSE CALENDARS FOR CONSTITUENT REQUESTS	1,120.00
01-15	2011440004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR PADUCAH FIELD OFFICE	24.05
01-15	2011440007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR WASHINGTON OFFICE	23.95
01-22	2020840029	SOUTH CENTRAL BELL	01/05/82	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	133.32
01-22	2020840030	SOUTH CENTRAL BELL	01/05/82	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	40.77
01-22	2020700023	JOHN HUFFMAN	12/05/81	MAYFIELD, KENTUCKY TO ARLINGTON, KY & RETURN 44 MILES AT 24¢	10.56
01-22	2020700024	JOHN HUFFMAN	12/10/81	MAYFIELD-MILBURN-MAYFIELD 30 MILES AT 24¢	7.20
01-22	2020700025	JOHN HUFFMAN	12/16/81	MAYFIELD-WINGO-MAYFIELD 20 MILES AT 24¢	4.80
01-22	2020700026	JOHN HUFFMAN	12/14/81–12/15/81	MAYFIELD-PADUCAH-MAYFIELD (2 TRIPS) 112 MILES AT 24¢	26.88
01-26	2022740014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	277.23
01-27	2022630019	GRANGE MUTUAL CASUALTY COMPANY	01/29/82–07/29/82	AUTOMOBILE INSURANCE PREMIUM FOR 1981 FORD DISTRICT LEASED CAR	290.20
01-28	2022720032	CARROLL HUBBARD	01/20/82–01/20/83	REIMB FOR PAYMENT OF ONE YEAR RENEWAL OF THE MESSENGER FOR PADUCAH, KY FIELD OFFICE	54.00
01-28	2022720036	CAROLINE J HALL	11/01/81–12/31/81	REIMB FOR PAYMENT OF RENEWAL FOR THE MESSENGER FOR NOVEMBER & DECEMBER, 1981	8.00
01-28	2022720034	MCCOY MANAGEMENT SERVICES	10/01/81–12/31/81	XEROX COPIES FOR MADISONVILLE FIELD OFFICE FOR OCTOBER 1 THROUGH DECEMBER 31, 1981	5.75
01-28	2022720031	CARROLL HUBBARD	01/05/82	REIMBURSEMENT FOR PHOTOS FOR OFFICE USE (DEVELOPMENT OF)	102.45
01-28	2022720035	CARROLL HUBBARD	01/08/82	COFFEE WITH CONSTITUENTS AT FARM MEETING WITH MEMBER DEVANTI'S RESTAURANT, PRINCETON, KY	5.00
01-28	2022720033	MARION MCKINSEY	01/11/82	GASOLINE EXPENSE & PARKING FEE PADUCAH AIRPORT	27.65
01-29	2027890273	KWIK-PIK MARKETS INC	01/01/82–01/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
01-29	2027890274	CITY OF HENDERSON	01/01/82–01/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
01-29	2027890275	DAN & SHIRLEY CARTER	01/01/82–01/30/82	HOPKINSVILLE, KY	150.00
01-29	2027710050	POSTMASTER	01/19/82	300 20¢ STAMPS	60.00
01-29	2027710051	POSTMASTER	01/07/82	400 - 20¢ STAMPS	80.00
01-29	2027710052	POSTMASTER	01/04/82	500 - 20¢ STAMPS	100.00
01-31	2032420020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,295.54
01-31	2032800005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	5.80
01-31	2029330013	BEVERLY HOOPER	01/26/82	REIMBURSEMENT FOR PAYMENT OF 3 MOS SUBSCRIPTION RENEWAL OF THE GLEANER FOR HENDERSON OFFICE	13.95
01-31	2029330008	BEVERLY HOOPER	01/01/82–12/31/82	REIMBURSEMENT FOR PAYMENT OF PO BOX RENT FOR HENDERSON FIELD OFFICE FOR 1982	26.00
01-31	2030710018	MARY L DUNCAN	09/01/81–10/31/81	COPIER SERVICE FOR SEPT. AND OCTOBER, 1981 FOR HENDERSON FIELD OFFICE	2.40
01-31	2029330004	SOUTH CENTRAL BELL	01/10/82	TELEPHONE BILL FOR MAYFIELD DISTRICT OFFICE	36.29
01-31	2032450051	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(53.41)
01-31	2033600030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		596.31
01-31	2029330001	CARROLL HUBBARD	01/23/82	OWENSBORO-LOUISVILLE ONLY VIA USAIR	22.00
01-31	2029330002	GOODYEAR SERVICE STORES	01/13/82	TIRES AND REPAIRS ON DISTRICT LEASED CAR	510.20
01-31	2029330010	CARROLL HUBBARD	01/22/82–01/23/82	GAS AND TOLLS	18.72
01-31	2029330011	CARROLL HUBBARD	01/21/82–01/23/82	HOTEL ACCOMMODATIONS: EXECUTIVE WEST/LOUISVILLE (1/21-1/22) EXECUTIVE INN/OWENSBORO (1/22 - 1/23).	109.75
01-31	2029330007	THOMAS EVERETT PRUETT	01/14/82	MILEAGE: PRINCETON-PADUCAH-PRINCETON 99 MI @ 24¢	23.76
01-31	2029330009	THOMAS EVERETT PRUETT	01/21/82–01/22/82	GASOLINE AND TOLLS	28.00

01-31	2029330012	BEVERLY HOOPER	01/12/82	REIMBURSEMENT FOR GASOLINE EXPENSE/HENDERSON, KY	22.20
01-31	2029330016	THOMAS EVERETT PRUETT	01/04/82–01/08/82	GASOLINE EXPENSES	31.16
01-31	2029330003	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE FOR DECEMBER, 1981	184.51
02-05	2034300017	CARROLL HUBBARD	01/20/82–12/31/82	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL OF DAILY AND SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE.	270.00
02-05	2034300018	CARROLL HUBBARD	01/28/82	REIMB FR PAYMENT OF 1 YR RENEWSALS OF DAILY & SUNDAY COURIER-JOURNAL & LOUISVILLE TIMES (DC OFF).	143.00
02-05	2035740014	CARROLL HUBBARD	01/29/82	DINNER WITH PURCHASE AREA EXTENSION WORKERS IN MAYFIELD AT DEVANTI'S REST	20.25
02-05	2034300019	SOUTH CENTRAL BELL	01/16/82	TELEPHONE BILL FOR MADISONVILLE DISTRICT OFFICE	51.76
02-05	2035740010	SOUTH CENTRAL BELL	01/22/82–02/21/82	TELEPHONE BILL FOR HOPKINSVILLE, KY FIELD OFFICE	75.99
02-05	2035740012	CARROLL HUBBARD	01/29/82–02/01/82	WASHINGTON-NASHVILLE, PADUCAH-WASHINGTON VIA AMERICAN/AIR ILLINOIS/OZARK	270.00
02-05	2035740013	CARROLL HUBBARD	01/29/82–01/31/82	GAS, CENTRAL CITY & PADUCAH, TOLLS	42.99
02-05	2035740011	THOMAS EVERETT PRUETT	01/21/82–01/28/82	GAS, PRINCETON & PADUCAH, TOLLS	36.60
02-05	2034300020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR WASHINGTON OFFICE	23.95
02-05	2034300021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR PADUCAH DISTRICT OFFICE	23.09
02-11	2039530022	CANTRELL/CUTTER PRINTING, INC	01/29/82	PRINTING OF JANUARY, 1982 NEWSLETTER	4,356.02
02-11	2039530024	CARROLL HUBBARD	01/22/82–01/22/83	REIMB FOR PAYMENT OF SUBSCRIPTION RENEWAL FOR THE JOURNAL-ENTERPRISE FOR THE PADUCAH FIELD OFFICE.	9.00
02-11	2040530007	CARROLL HUBBARD	02/08/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR PUDUCAH FIELD OFFICE	45.94
02-11	2040530009	ELAINE ALLEN	02/02/82	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL & THE PADUCAH SUN FOR PADUCAH FIELD OFFICE.	10.05
02-11	2039530025	MARION MCKINSEY	01/25/82	MILEAGE: 64 MILES @ .24 (PADUCAH/CAIRO, IL/PADUCAH) TO ATTEND HEARING ON NATIONAL WEATHER SRVC FOR MMBR.	15.36
02-11	2040530008	BETTY J WOOD	02/01/82–02/02/82	REIMB FOR PARKING FEES TO ATTEND RECEPTIONS TO REPRESENT THE MEMBER	10.00
02-11	2041810030	CARROLL HUBBARD	01/29/82	PARKING FEE, NASHVILLE AIRPORT	.50
02-11	2041810025	CARROLL HUBBARD	02/05/82–02/07/82	WASHINGOTN-NASHVILLE-RETURN VIA AMERICAN AIRLINES	158.00
02-11	2041810027	MARY L DUNCAN	02/01/82	REIMBURSEMENT FOR POSTAGE DUE ON LETTER TO MEMBER RECEIVED AT HENDERSON FIELD OFFICE	.09
02-11	2039530023	ALLAN RHODES INC.	02/01/82–02/28/82	FEBRUARY BILL FOR DISTRICT LEASED CAR	312.90
02-11	2041810022	CARROLL HUBBARD	02/05/82–02/07/82	GASOLINE EXPENSE	79.34
02-11	2041810024	CARROLL HUBBARD	02/05/82–02/07/82	TOLLS	6.10
02-11	2041810029	CARROLL HUBBARD	01/29/82	GAS - HOPKINSVILLE	14.63
02-11	2041810023	CARROLL HUBBARD	02/06/82–02/07/82	HOTEL ACOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER GALT HOUSE, LOUISVILLE	65.14
02-11	2039530026	MARION MCKINSEY	02/01/82	GASOLINE EXPENSE AND PARKING FEE AT PADUCAH AIRPORT	22.80
02-11	2041810026	MARY L DUNCAN	01/31/82	GASOLINE EXPENSE HENDERSON, KY	10.20
02-11	2041810028	MARY L DUNCAN	02/05/82	GASOLINE AND TOLLS	9.20
02-16	2047810018	CARROLL HUBBARD	02/09/82–02/10/82	WASHINGTON-LOUISVILLE-RETURN VIA PIEDMONT	264.00
02-16	2047810019	CARROLL HUBBARD	02/09/82	GASOLINE EXPENSE IN THE DISTRICT	40.91
02-16	2047810021	FRED L NESLER	02/09/82–02/10/82	TOLLS	2.70
02-16	2047810020	FRED L NESLER	02/09/82–02/10/82	HOTEL ACCOMMODATIONS FOR MEMBER AND MR NESLER EXECUTIVE WEST, LOUISVILLE	70.13
02-20	2048820013	DIRECTORIES INC	02/10/82	13 1982 STATE DIRECTORIES OF KENTUCKY FOR USE IN OFFICE	117.00
02-20	2048820015	SOUTH CENTRAL BELL	02/05/82	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	38.27
02-20	2048820016	SOUTH CENTRAL BELL	02/05/82	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	122.97
02-20	2048820018	CARROLL HUBBARD	02/11/82–02/14/82	AIRLINE FLIGHT FOR STAFFER MIRIAM GALLAGHER WASHINGTON-LOUISVILLE-PADUCAH-EVANSVILLE-WASHINGTON.	357.00
02-20	2048820019	MARY MARTHA SEAL	02/11/82–02/14/82	WASHINGTON-LOUISVILLE-PADUCAH-EVANSVILLE-WASHINGTON	357.00
02-20	2048820017	ELAINE ALLEN	02/05/82	MILEAGE: PADUCAH-MADISONVILLE-PADUCAH 210 MI @ 24¢	50.40
02-20	2048820014	MARY MARTHA SEAL	02/13/82–02/14/82	HOTEL ACCOMMODATIONS FOR HER AND MIRIAM GALLAGHER RAMADA INN, HENDERSON	42.00
02-20	2048820020	MARY MARTHA SEAL	02/11/82–02/12/82	HOTEL ACCOMMODATIONS FOR HER AND MIRIAM GALLAGHER HOLIDAY INN, PADUCAH	42.12
02-20	2048820021	MARY MARTHA SEAL	02/12/82–02/13/82	HOTEL ACCOMMODATIONS FOR HER AND MIRIAM GALLAGHER HOLIDAY INN, HOPKINSVILLE	40.15
02-23	2049540023	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE FOR WASHINGTON, DC OFFICE	248.29
02-23	2054820014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	277.07
02-27	2058900065	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,294.42
02-27	2057890273	KWIK-PIK MARKETS INC	02/01/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
02-27	2057890274	CITY OF HENDERSON	02/01/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-27	2057890275	DAN & SHIRLEY CARTER	02/01/82	HOPKINSVILLE, KY	150.00
02-28	2060560032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,149.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2055310020	CARROLL HUBBARD	02/22/82	REIMB FOR PAYMENT OF RENEWAL OF SUBSCRIPTION TO THE STURGIS NEWS FOR THE PADUCAH FIELD OFFICE..	8.40
03-03	2055310021	FRED L NESLER	02/11/82	REIMB FOR PURCHASE OF DOCUMENT COPIES FROM GRAVES COUNTY COURT CLERK'S OFFICE MAYFIELD, KY	14.00
03-03	2057480025	SOUTH CENTRAL BELL	01/12/82–02/10/82	TELEPHONE BILL FOR MAYFIELD OFFICE	35.65
03-03	2055310022	CARROLL HUBBARD	02/19/82–02/21/82	WSHINGTON-EVANSVILLE/NASHVILLE-WASHINGTON VIA USAIR/AMERICAN	245.00
03-03	2055310017	CARROLL HUBBARD	02/12/82–02/21/82	GASOLINE EXPENSES AT PADUCAH, MAYFIELD, ELIZABETHTOWN, HEDERSON, PADUCAH, LAKE CITY AND KENTUCKY DAM.	149.45
03-03	2055310018	CARROLL HUBBARD	02/19/82–02/21/82	TOLLS	3.00
03-03	2055310023	CARROLL HUBBARD	02/19/82	LUNCH WITH CONSTITUENTS PADUCAH HOLIDAY INN	7.89
03-03	2057480026	MARION MCKINSEY	02/19/82	MILEAGE: PADUCAH-WICKLIFFE-PADUCAH 68 MI @ .24	16.32
03-03	2055310019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR WASHINGTON, DC OFFICE	23.95
03-03	2057480027	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR PADUCAH OFFICE	22.35
03-05	2063400022	MARY L DUNCAN	01/01/82–01/31/82	REIMBURSEMENT FOR PAYMENT FOR COPIER SERVICE FOR HENDERSON FIELD OFFICE	4.20
03-05	2063400016	SOUTH CENTRAL BELL	02/16/82	TELEPHONE BILL FOR MADISONVILLE FIELD OFFICE	44.00
03-05	2063400018	CARROLL HUBBARD	02/26/82–02/28/82	WASHINGTON-NASHVILLE-PADUCAH-WASHINGTON VIA BRANIFF/AIR ILLINOIS/OZARK	280.00
03-05	2063400019	CARROLL HUBBARD	02/24/82–02/27/82	GASOLINE EXPENSES: MAYFIELD, CADIZ, PADUCAH	93.30
03-05	2063400017	BEVERLY HOOPER	02/15/82	GASOLINE EXPENSE - HENDERSON, KY	10.00
03-05	2063400020	FRED L NESLER	02/19/82–02/26/82	TOLLS	2.30
03-05	2063400021	SHIRLEY CARTER	02/16/82	GASOLINE EXPENSE - HOPKINSVILLE, KY	22.00
03-18	2075880002	CANTRELL/CUTTER PRINTING, INC.	02/26/82	PRINTING OF FEB. 28, '82 NEWSLETTER	3,667.66
03-18	2075880004	CARROLL HUBBARD	03/15/82	REIMBURSEMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION TO THE LIVINGSTON LEDGER FOR THE PADUCAH FIELD OFC.	9.00
03-18	2075880010	ELAINE ALLEN	03/03/82	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE.	6.00
03-18	2075880011	ELAINE ALLEN	03/03/82	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25
03-18	2075880012	CAROLINE J HALL	01/01/82–02/01/82	REIMB FOR PAYMENT OF TWO MONTHS SUBS. TO THE MADISONVILLE MESSANGER FOR THE MADISONVILLE FIELD OFFICE.	8.00
03-18	2075880013	CARROLL HUBBARD	03/31/82–03/31/83	REIMB FOR RENEWAL OF ONE YEAR SUBSCRIPTION TO THE GLEANER FOR THE PADUCAH FIELD OFFICE	60.00
03-18	2075880014	CARROLL HUBBARD	03/15/82–03/15/82	REIMB FOR RENEWAL OF ONE YEAR SUBSCRIPTION TO THE FULTON DAILY LEADER FOR PADUCAH FIELD OFFICE..	25.00
03-18	2076440035	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PADUCAH KY 00000	806.00
03-18	2076440036	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-18	2075880003	ALLAN RHODES INC.	02/23/82	PAYMENT FOR DISTRICT LEASED CAR	312.90
03-18	2075880005	SOUTH CENTRAL BELL	02/01/82–02/28/82	ONE MONTH TELEPHONE SERVICE FOR HOPKINSVILLE FIELD OFFICE	82.57
03-18	2075880006	CARROLL HUBBARD	03/05/82–03/06/82	GAS AND SERVICE TO DISTRICT LEASED CAR, HOPKINSVILLE, PADUCAH AND MAYFIELD	81.50
03-18	2075880007	CARROLL HUBBARD	03/05/82–03/06/82	TOLL AND PARKING FEE AT NASHVILLE AIRPORT	1.00
03-18	2075880008	CARROLL HUBBARD	03/05/82–03/06/82	HOTEL ACCOMMODATIONS IN HOPKINSVILLE, KY	37.40
03-18	2075880009	CARROLL HUBBARD	03/06/82–03/07/82	HOTEL ACCOMMODATIONS AT THE NASHVILLE HOLIDAY INN	57.84
03-23	2081470016	SOUTH CENTRAL BELL	02/05/82–03/05/82	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	117.93
03-23	2081470017	SOUTH CENTRAL BELL	03/05/82	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	39.75
03-23	2076560015	CARROLL HUBBARD	03/05/82	WASHINGTON/NASHVILLE VIA BRANIFF	79.00
03-23	2081470019	CARROLL HUBBARD	03/19/82–03/21/82	WASHINGTON/NASHVILLE/PADUCAH/WASHINGTON VIA BRANIFF/ALLEGHENY/PIEDMONT	290.00
03-23	2081470020	CARROLL HUBBARD	03/19/82	PARKING FEE - NASHVILLE AIRPORT	.50
03-23	2081470023	CARROLL HUBBARD	03/06/82–03/19/82	GASOLINE EXPENSE	75.05
03-23	2076560016	MARY MARTHA SEAL	03/10/82–03/12/82	HOTEL ACCOMMODATIONS FOR AIR FORCE LEGISLATIVE SEMINAR (THE RAINTREE INN)	87.72
03-23	2081470021	CARROLL HUBBARD	03/19/82–03/20/82	HOTEL ACCOMMODATIONS - HOLIDAY INN, MAYFIELD	46.49
03-23	2081470022	CARROLL HUBBARD	03/20/82–03/21/82	HOTEL ACCOMMODATIONS, EXECUTIVE WEST, LOUISVILLE	51.69

03-23	2081470015	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE TELEPHONE BILL FOR FEBRUARY 1982	241.85
03-23	2075660014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	277.18
03-23	2081470018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS BILL FOR WASHINGTON OFFICE	23.95
03-29	2085470028	MARY L DUNCAN	03/18/82	GASOLINE EXPENSE - HENDERSON, KY	16.00
03-30	2085890274	KWIK-PIK MARKETS INC	03/01/82–03/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
03-30	2085890275	CITY OF HENDERSON	03/01/82–03/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
03-30	2085890276	DAN & SHIRLEY CARTER	03/01/82–03/30/82	HOPKINSVILLE, KY	150.00
03-30	2088720014	SOUTH CENTRAL BELL	03/10/82	TELEPHONE BILL FOR MAYFIELD OFFICE	103.77
03-30	2088720015	SOUTH CENTRAL BELL	03/16/82	TELEPHONE BILL FOR MADISONVILLE OFFICE	39.98
03-30	2088720016	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR PADUCAH FIELD OFFICE	22.35
03-31	2090900059	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,500.49
03-31	2091840030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		602.00
				TOTAL	**29,479.38**

ADJUSTMENTS/REFUNDS

12-14	2011990005	CANTRELL/CUTTER PRINTING, INC	12/07/81	REFUND DUE TO OVERPAYMENT	(1,193.28)
				TOTAL	**(1,193.28)**

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

01-11	2008620002	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	31.50
01-20	2020600001	WEST CARROLL GAZETTE	12/31/81–12/31/82	PAYMENT FOR RENEWAL TO A NEWSPAPER FOR THE WASHINGTON OFFICE	25.00
01-20	2020600002	ALEXANDRIA DAILY TOWN TALK	12/17/81–12/17/82	PAYMENT FOR RENEWAL TO A NEWSPAPER FOR THE WASHINGTON OFFICE	72.00
01-20	2020600005	JOHN JONES	01/01/82–12/31/82	PAYMENT FOR DELIVERY OF THE SHREVEPORT PAPERS TO THE NATCHITOCHES DISTRICT OFFICE	47.40
01-20	2020600007	WEST CARROLL GAZETTE	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF A NEWSPAPER FOR THE MONROE DISTRICT OFFICE	12.50
01-20	2020600008	EAST CARROLL DELTA NEWS	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF A NEWSPAPER FOR THE WASHINGTON OFFICE	12.00
01-20	2020600009	RUSTON DAILY LEADER	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF A NEWSPAPER FOR THE WASHINGTON OFFICE	48.00
01-20	2020600010	THE JACKSON INDEPENDENT INC	01/27/82	PAYMENT FOR RENEWAL OF A NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
01-20	2020600011	THE CITIZEN	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF A NEWSPAPER FOR THE WASHINGTON OFFICE	20.00
01-20	2020600012	ALEXANDRIA DAILY TOWN TALK	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE NATCHITOCHES DISTRICT OFFICE	57.20
01-20	2020600013	THE JACKSON INDEPENDENT INC	01/31/82–01/31/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE NATCHITOCHES DISTRICT OFFICE	15.00
01-20	2020600015	THE DELHI DISPATCH	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	8.00
01-20	2020600016	RUSTON DAILY LEADER	12/31/81–12/31/82	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	48.00
01-20	2020600017	CATAHOULA NEWS BOOSTER	01/01/82–12/31/82	PAYMENT FOR THE RENEWAL OF THE CATAHOULA NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
01-20	2020600003	JOHN JONES	01/01/81–12/31/81	PAYMENT FOR DELIVERY OF THE SHREVEPORT PAPERS TO THE NATCHITOCHES DISTRICT OFFICE	47.40
01-20	2020600006	NASH THOMAS INSURANCE AGENCY	02/15/82	PAYMENT FOR INSURANCE ON THE MOBILE OFFICE FOR 1982	1,298.68
01-20	2020600018	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	PAYMENT FOR YEARLY MEMBERSHIP DUES	150.00
01-20	2020600019	DSG DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	PAYMENT FOR THE DSG FOR ONE YEAR	2,200.00
01-20	2020600025	OFFICE MACHINE SERVICE CO.	12/10/81	PAYMENT FOR OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	35.22
01-20	2020600026	SOUTH CENTRAL BELL	12/16/81–01/16/82	PAYMENT FOR THE MONROE DISTRICT OFFICE TELEPHONE BILL	242.16
01-20	2020600020	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-20	2020600024	TERMINAL DATA CORPORATION	01/01/82–01/31/82	PAYMENT FOR LEASE ON EQUIPMENT FOR THE MONTH OF JANUARY	27.00
01-20	2020600021	EXXON CO	12/28/81	PAYMENT FOR GASOLINE THE CONGRESSMAN USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.22
01-20	2020600023	GEORGES'S LAKEVIEW EXXON	12/21/81	PAYMENT FOR GAS AND WASH FOR THE DISTRICT MOBILE OFFICE	97.25
01-20	2020600022	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR MONTHLY CHARGES	103.00
01-26	2022740015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	188.24
01-27	2022630022	HOPE'S CAMPER CORNER, INC.	10/26/81	REPAIRS TO THE DISTRICT MOBILE OFFICE	126.92
01-27	2022630020	AMERICAN EXPRESS CO	10/30/81–11/01/81	CONGRESSMANS AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-LOUISIANA-DC	450.00
01-27	2022630021	AMERICAN EXPRESS CO	11/06/81–11/09/81	CONGRESSMANS AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-LOUISIANA-DC	426.00
01-27	2022630024	DIALCOM, INCORPORATED	12/01/81–12/31/81	PAYMENT FOR USE OF COMPUTER DURING MONTH OF NOVEMBER	835.71
01-27	2022630023	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR WASHINGTON OFFICE PHONE BILL	109.92
01-29	2020600014	EAST CARROLL DELTA NEWS	12/31/81	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	12.00
01-29	2027890276	NATCHITOCHES PARISH POLICE JURY	01/01/82–01/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890277	CRAIN LEASING CO., INC.	01/01/82–01/30/82	MOBILE 00000	692.10
01-29	2027710053	POSTMASTER	01/08/82	PAYMENT FOR POSTAGE STAMPS TO BE USED FOR OFFICIAL BUSINESS	200.00
01-31	2032420021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		699.00
01-31	2029330017	BATON ROUGE MAGAZINE	01/07/82–01/07/83	RENEWAL OF A MAGAZINE FOR THE WASHINGTON OFFICE	12.00
01-31	2029330018	THE KIPLINGER WASHINGTON LETTER	01/01/82–12/31/82	RENEWAL OF AN AGRIC NEWSLETTER SENT TO THE WASHINGTON OFFICE	36.00
01-31	2029330019	THE MONROE DISPATCH	01/11/82–01/11/83	RENEWAL OF A NEWSPAPER FOR THE WASHINGTON AND MONROE OFFICES	31.20
01-31	2030530017	CALDWELL WATCHMAN-PROGRESS	01/31/82	PAYMENT FOR RENEWAL OF A DISTRICT NEWSPAPER FOR THE MONROE DISTRICT OFFICE	12.00
01-31	2030530020	SOUTH CENTRAL BELL	01/16/82–02/16/82	PAYMENT FOR TELEPHONE SERVICES FOR THE MONROE DISTRICT OFFICE	237.22
01-31	2030530022	SOUTH CENTRAL BELL	12/11/81–01/11/82	PAYMENT FOR TELEPHONE SERVICES DURING THE MONTH OF JANUARY FOR THE NATCHITOCHES OFFICE	311.98
01-31	2030530019	DIALCOM, INCORPORATED	12/01/81–12/31/81	PAYMENT FOR SERVICES DURING THE MONTH OF DECEMBER, COMPUTER	317.33
01-31	2033600007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		474.83
01-31	2030530021	HOLIDOME	01/18/82	PAYMENT FOR AGRICULTURAL ADVISORY MEETING WITH THE CONGRESMAN, MEAL	80.11
01-31	2029330020	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR CHARGES FOR TELEPHONE USE IN THE WASHINGTON OFFICE	23.54
02-05	2034300026	THE TENSAS GAZETTE	01/02/82–01/02/83	PAYMENT FOR RENEWAL OF LOCAL NEWSPAPER FOR THE WASHINGTON AND MONROE OFFICES	30.00
02-05	2034300024	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR MONTHLY CHARGES FOR THE USE OF CUST-730001	103.00
02-10	2034300023	DAVID R RAMAGE	01/22/82	PAYMENT FOR LEGISLATIVE LETTERS SENT OUT TO CONSTITUENTS	64.00
02-11	2037470021	NEWS STAR WORLD PUB. CORP.	02/24/82–02/24/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE WASHINGTON OFFICE	96.00
02-11	2037470022	THE COUSHATTA CITIZEN	02/01/82–02/01/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
02-11	2040640034	THE CONCORDIA SENTINEL	02/01/82–01/31/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	18.00
02-11	2040640035	THE CONCORDIA SENTINEL	02/01/82–01/31/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE WASHINGTON OFFICE	22.00
02-11	2040640038	RICHARD ROBERTSON	01/10/82	OFFICE SUPPLIES	6.43
02-11	2037470017	AMERICAN EXPRESS CO	12/17/81	PAYMENT FOR CONG. HUCKABY'S ONE WAY TICKET TO SHREVEPORT, LA	225.00
02-11	2037470018	AMERICAN EXPRESS CO	12/04/81	PAYMENT FOR CONG. HUCKABY'S ONE WAY TICKET TO SHREVEPORT, LA	225.00
02-11	2037470020	DIALCOM, INCORPORATED	02/01/82–02/28/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-11	2040640036	TERMINAL DATA CORPORATION	02/01/82–02/28/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	27.00
02-11	2037470019	EXXON COMPANY, USA	01/15/82	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.52
02-11	2037470016	AMERICAN EXPRESS CO	12/01/81	PAYMENT FOR HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	63.97
02-11	2040640037	RICHARD ROBERTSON	01/09/82–01/25/82	PAYMENT FOR OFFICIAL EXPENSES FOR THE MONROE DISTRICT OFFICE	114.30
02-16	2042670019	THE CITIZEN	02/01/82–02/01/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	15.00
02-16	2042670021	MADISON JOURNAL	02/01/82–02/01/83	PAYMENT FOR RENEWAL OF A NEWSPAPER FOR THE MONROE DISTRICT OFFICE	12.00
02-16	2042670020	POSTMASTER	02/09/82	PAYMENT FOR RENT ON POST OFFICE FOR THE NATCHITOCHES DISTRICT OFFICE	26.00
02-16	2042670022	BAKER PRINTING & OFFICE SUPPLY INC.	01/28/82	PAYMENT FOR OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	20.38
02-16	2042610047	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	8.00
02-23	2054820015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	188.47
02-27	2058900230	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/81–12/31/81		(83.61)
02-27	2058900231	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		531.78
02-27	2057890276	NATCHITOCHES PARISH POLICE JURY	02/01/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
02-27	2057890277	CRAIN LEASING CO., INC.	02/01/82	MOBILE 00000	692.10
02-27	2050640039	SCOTT CARTER	06/01/80–06/01/81	PAYMENT FOR NEWSPAPER IN THE DISTRICT OFFICE	58.20
02-28	2060560008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		661.87
03-03	2057710026	THE FINAL TOUCH	02/15/82	PAYMENT FOR FRAMING OF OFFICIAL PHOTOS FOR THE MONROE DISTRICT OFFICE	105.50
03-03	2056380026	AMBASSADOR PRINTING CO	04/30/82–05/01/83	PAYMENT FOR A NEWSLETTER SENT TO THE CONSTITUENTS IN THE DISTRICT	3,370.61
03-03	2056380029	DAVID R RAMAGE	02/11/82	PAYMENT FOR UPDATES WHICH WILL BE SENT TO CONSTITUENTS	507.55
03-03	2056380028	CATAHOULA NEWS BOOSTER	03/01/82–02/28/83	PAYMENT FOR RENEWAL FOR A NEWSPAPER FOR THE MONROE DISTRICT OFFICE	12.00

03-03	2057710025	CALDWELL WATCHMAN PROGRESS	02/08/82–02/08/83	PAYMENT FOR RENEWAL TO A DISTRICT NEWSPAPER FOR THE MONROE OFFICE	6.00
03-03	2056380030	HOPE'S CAMPER CORNER, INC.	02/10/82	PAYMENT FOR REPAIRS TO THE DISTRICT MOBILE OFFICE	81.22
03-03	2057710027	OFFICE MACHINE SERVICE	02/16/82	PAYMENT FOR SUPPLIES FOR THE MONROE DISTRICT OFFICE	19.95
03-03	2056380027	SOUTH CENTRAL BELL	01/20/82–01/31/82	PAYMENT FOR FEBRUARY BILL FOR THE MONROE OFFICE	529.85
03-03	2057710028	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TELEPHONE SERVICE TO THE WASHINGTON OFFICE	57.06
03-12	2069620012	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	59.15
03-18	2075880025	DAVID R RAMAGE	02/23/82	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS SENT TO CONSTITUENTS IN THE DISTRICT	335.60
03-18	2075880016	THE TIMES AND SHREVEPORT JOURNAL	03/01/82–03/31/83	PAYMENT FOR NEWSPAPER FOR THE WASHINGTON OFFICE	144.00
03-18	2075880019	BASTROP ENTERPRISE PUBLISHING CO	03/07/82–03/07/83	PAYMENT FOR RENEWAL FOR THE NEWSPAPER WHICH GOES TO THE WASHINGTON OFFICE	35.00
03-18	2075880015	GEORGES'S LAKEVIEW EXXON	02/20/82–02/25/82	PAYMENT FOR GASOLINE FOR USE IN THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	103.07
03-18	2075880022	OFFICE MACHINE SERVICE	02/24/82	PAYMENT FOR SUPPLIES FOR THE MONROE DISTRICT OFFICE	13.95
03-18	2075880023	OFFICE MACHINE SERVICE	02/24/82	PAYMENT FOR SUPPLIES FOR THE MONROE DISTRICT OFFICE	20.12
03-18	2075880027	CONGRESSIONAL QUARTERLY INC	01/18/82	PAYMENT FOR SUPPLIES FOR THE WASHINGTON OFFICE	30.95
03-18	2075880028	OFFICE MACHINE SERVICE	02/24/82	PAYMENT FOR SUPPLIES FOR THE MONROE DISTRICT OFFICE	22.67
03-18	2075880018	SOUTH CENTRAL BELL	01/11/82–02/11/82	PAYMENT FOR MONTHLY PHONE BILL IN THE NATCHITOCHES DISTRICT OFFICE	337.83
03-18	2075880020	SOUTH CENTRAL BELL	02/16/82–03/16/82	PAYMENT FOR MONTHLY CHARGES FOR THE MONROE DISTRICT OFFICE	535.59
03-18	2075880024	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-18	2075880026	TERMINAL DATA CORPORATION	03/01/82–03/31/82	PAYMENT FOR LEASE ON COMPUTER	27.00
03-18	2075880017	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR MONTHLY CHARGES ON COMPUTER	103.00
03-23	2078340015	U S GOVERNMENT PRINTING OFFICE	03/11/82	PAYMENT FOR PUBLICATIONS FOR CONSTITUENTS	15.00
03-23	2078340019	THE TIMES AND SHREVEPORT JOURNAL	03/01/82	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE NATCHITOCHES	144.00
03-23	2078340020	THE FRANKLIN SUN	03/09/82	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	15.00
03-23	2078340016	BAKER PRINTING & OFFICE SUPPLY INC.	03/05/82	PAYMENT FOR OFFICE SUPPLIES FOR THE NATCHITOCHES OFFICE	1.77
03-23	2078340017	MONROE TRUCK CENTER	02/18/82	PAYMENT TUNE UP ON MOBILE OFFICE IN THE MONROE AREA	47.89
03-23	2078340018	OFFICE MACHINE SERVICE CO.	03/01/82	PAYMENT FOR OFFICE SUPPLIES FOR THE MONROE OFFICE	335.74
03-23	2078340021	NATIONAL DEMOCRAT CLUB	02/25/82	PAYMENT FOR DINNER WITH CONSTITUENTS WHILE THEY WERE IN WASHINGTON ON BUSINESS	93.91
03-23	2078340013	SOUTH CENTRAL BELL	03/01/82–04/01/82	PAYMENT FOR WATS LINE & TELEPHONE USE IN THE MONROE OFFICE	350.00
03-23	2078340023	SOUTH CENTRAL BELL	02/01/82–03/01/82	PAYMENT FOR USE OF WATS IN THE NATCHITOCHES OFFICE	177.50
03-23	2078340012	AMERICAN EXPRESS CO	02/26/82	PAYMENT FOR HOTEL ACCOMODATIONS FOR THE CONGRESSMAN WHILE HE WAS IN THE DISTRICT ON OFFICIAL BUSINESS.	47.00
03-23	2078340022	C & P TELEPHONE	02/28/82	PAYMENT FOR TELEPHONE USE IN THE WASHINGTON OFFICE	29.96
03-23	2075660015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	194.19
03-23	2078340014	WESTERN UNION TELEGRAPH COMPANY	02/28/82	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	12.93
03-29	2085450027	SOUTH CENTRAL BELL	02/11/82–03/11/82	PAYMENT FOR PHONE BILL FOR THE NATCHITOCHES DISTRICT OFFICE	289.61
03-30	2085330016	BASTROP ENTERPRISE PUBLISHING CO	03/07/82–03/07/83	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE MONROE OFFICE	35.00
03-30	2085890277	NATCHITOCHES PARISH POLICE JURY	03/01/82–03/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
03-30	2085890278	CRAIN LEASING CO., INC.	03/01/82–03/30/82	MOBILE 00000	692.10
03-30	2085330012	MICHAEL WHEELER SIBLEY	02/22/82	REIMBURSEMENT FOR GASOLINE BOUGHT FOR THE MOBILE OFFICE WHEN ON OFFICIAL BUSINESS	10.00
03-30	2085330013	WINNFIELD TIRE CENTER	03/17/82	PAYMENT FOR NEW TIRES FOR THE MOBILE OFFICE IN THE DISTRICT	512.99
03-30	2085330014	GEORGES'S LAKEVIEW EXXON	03/11/82	PAYMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS FOR MOBILE OFFICE	76.12
03-30	2085330015	SANDRA BOBBITT KNOTTS	03/16/82	PAYMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS FOR MOBILE OFFICE	27.00
03-31	2090900218	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		622.55
03-31	2089860019	SOUTH CENTRAL BELL	03/16/82–04/16/82	PAYMENT FOR PHONE BILL FOR THE MONROE DISTRICT OFFICE	289.83
03-31	2091840007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		715.17
03-31	2089860020	RICHARD ROBERTSON	02/26/82–03/19/82	PAYMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	134.06
03-31	2089860021	RICHARD ROBERTSON	03/18/82–03/19/82	HOTEL WHILE IN DISTRICT	42.88
				TOTAL	**27,830.91**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

01-11	2007300024	THE EVENING AND SUNDAY BULLETIN	12/28/81–12/28/82	SUBSCRIPTION/NORTHFIELD OFFICE	145.00
01-11	2007300025	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-11	2007300026	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES/1982	150.00
01-11	2008620003	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011440023	NEW JERSEY BELL	11/20/81–12/19/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	27.54
01-15	2011440024	NEW JERSEY BELL	11/29/81–12/28/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	182.32
01-15	2011440021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - NORTHFIELD OFFICE	62.70
01-21	2015620027	JOHN H MRUZ	12/16/81	TVL FM NORTHFIELD TO ATLANTIC CITY, NJ (FAATC A/F EVALUATION COMM MTG) & RTN 20 MI AT .24 PARKING.	6.80
01-21	2015620028	JOHN H MRUZ	12/21/81	TVL FM NORTHFIELD TO ATLANTIC CITY, NJ (MTG W/ATLANTIC CO. FEEHOLDERS) & RTN 20 MI AT .24 TOLLS/PKG.	8.30
01-21	2015620029	JOHN H MRUZ	12/22/81	TVL FROM OCEAN CITY/SEA ISLE CITY/NORTHFIELD, NJ (MTG W/CO OFCLS RE: BEACH PROTECTION PROJECT 34 @ .24).	8.16
01-21	2015620030	JOHN H MRUZ	12/23/81	TVL FM NORTHFIELD/ATLANTIC CITY, NJ/NORTHFIELD 20 AT .24 TOLLS, PARKING MTG W/FAATC EVALUATION COMM.	8.30
01-21	2015620031	JOHN H MRUZ	12/29/81	TVL FM OCEAN CITY/ATLANTIC CITY (MTG W/AT. CO IMPROVEMENT AUTHORITY) & RTN NO FIELD 21 @ .24 TOLLS, PKG.	8.34
01-26	2022740016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	288.64
01-27	2022630027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-27	2022630028	D ALLEN STRECH JR AGENCY INC	01/01/82–12/31/82	INSURANCE/MOBILE OFFICE	312.00
01-27	2022630030	ANDY & PHIL'S ARCO	11/30/81–01/03/82	GASOLINE FOR MOBILE OFFICE	252.10
01-27	2022630026	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM	25.62
01-28	2022720038	JONATHAN B SPEAR	01/12/82	REIMBURSEMENT FOR SHELVING PURCHASED FOR WASHINGTON OFFICE	21.29
01-28	2022720039	HAMMONTON NEWS	01/01/82–12/31/82	SUBSCRIPTION/NORTHFIELD OFFICE	7.50
01-28	2022720037	MARIE ABARNO	01/07/82	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC (WORK IN DC OFFICE) VIA US AIR	68.00
01-29	2027890278	RONALD EPSTEIN	01/01/82–01/30/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
01-29	2027890279	SHEPHERD CIRCLE PARTNERS	01/01/82–01/30/82	2307 NEW RD, NORTHFIELD, NJ	1,150.00
01-29	2027890280	GRAND AUTO LEASING,INC.	01/01/82–01/30/82	MOBILE 00000	460.00
01-31	2032420022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,123.20
01-31	2032450064	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(848.22)
01-31	2033600031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		154.67
02-05	2029550008	CANTRELL/CUTTER PRINTING, INC.	01/19/82	PRINTING - MEETING CARDS	466.25
02-05	2029550006	THE PRESS	03/01/82–03/01/83	SUBSCRIPTION - NORTHFIELD OFFICE - CUMBERLAND EDITION	115.00
02-05	2029550007	THE PRESS	02/25/82–02/25/83	SUBSCRIPTION - NORTHFIELD OFFICE - CITY EDITION	115.00
02-05	2034840015	THE NEWARK STAR LEDGER	02/01/82–04/30/82	SUBSCRIPTION/DC OFFICE	72.00
02-05	2034840016	MANAHAWKIN NEWSPAPERS, INC.	02/01/82–02/01/83	SUBSCRIPTION/NORTHFIELD OFFICE	16.60
02-05	2034840017	THE PRESS	02/26/82–02/26/83	SUBSCRIPTION/NORTHFIELD OFFICE (CAPE EDITION)	115.00
02-05	2034840018	THE PRESS	02/25/82–02/25/83	SUBSCRIPTION/DC OFFICE (CITY EDITION)	115.00
02-05	2034840019	MARIE ABARNO	01/22/82–01/23/82	REIMBURSEMENT - FOOD, ACADEMY SELECTION COMMITTEE	34.39
02-05	2029550011	RANSOME AIRLINES	12/11/81	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA FOR MEMBER	39.50
02-05	2029550012	WILLIAM J HUGHES	12/04/81–12/06/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES @ .24 PER MILE TOLLS	93.08
02-05	2029550014	WILLIAM J HUGHES	12/13/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC - 181 MILES @ .24 PER MILE TOLLS	46.54
02-05	2029550015	WILLIAM J HUGHES	12/18/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	68.00
02-05	2029550009	WILLIAM J HUGHES	12/21/81	TRVL FM OCEAN CITY/VINELAND, NJ (OPENING/TRNG CTR, SEWING MACHINE OPRTRS) TO PHILA, PA R/T 172 MI @ .24.	41.28
02-05	2029550010	WILLIAM J HUGHES	12/30/81	TRAVEL FROM OCEAN CITY TO NEW BRUNSWICK, NJ (DELEGATION MTG) & RETURN - 165 MILES @ .24 PER MILE.	39.60
02-05	2029550013	WILLIAM J HUGHES	12/12/81	TRAVEL FROM OCEAN CITY TO CHERRY HILL, NJ (ILGWU LUNCHEON) & RETURN - 140 MILES @ .24 PER MILE	33.60
02-05	2029550016	WILLIAM J HUGHES	12/19/81	TRAVEL FROM HOME TO OCEAN CITY (MTGS W/CONSTITUENTS) & RETURN - 2 MILES @ .24 PER MILE	.48

02-11	2041500021	JOHN KEELEY	11/13/81–12/30/81	REIMB: TOLLS - MOBILE OFFICE	13.60
02-11	2041500022	JOHN KEELEY	01/06/82–01/20/82	REIMB: TOLLS - MOBILE OFFICE	7.70
02-11	2041500023	JOHN KEELEY	01/05/82–01/23/82	REIMB: TOLLS - MOBILE OFFICE	5.05
02-11	2041500020	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	22.45
02-20	2048840021	CONGRESSIONAL QUARTERLY INC	12/11/81	1 SET CQ BINDERS	26.95
02-23	2049510004	ANDY & PHIL'S ARCO	01/04/82–01/31/82	GSOLINE/MOBILE OFFICE	225.30
02-23	2049510005	MAC'S RESTAURANT, INC	01/22/82	DINNER/ACADEMY ADVISORY COMMITTEE	139.64
02-23	2049510006	BARBARA M WALKER	01/29/82	TRAVEL FROM ATLANTIC CITY, NJ TO NY (DEPT OF LABOR SEMINAR) & RETURN VIA NJ TRANSPORT	18.90
02-23	2049510007	JESSIE SIMMONS	01/29/82	TRAVEL FROM ATLANTIC CITY, NJ TO NJ (DEPT OF LABOR SEMINAR) & RETURN VIA NJ TRANSPORT	18.90
02-23	2049510008	JOHN KEELEY	01/04/82–01/31/82	TOLLS/MOBILE OFFICE: CAPE MAY CO BRIDGE, GARDEN ST PKWY, AND ATLANTIC CITY EXPWY	3.35
02-23	2049510002	NEW JERSEY BELL	12/29/81–01/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	199.88
02-23	2049510003	NEW JERSEY BELL	12/20/81–01/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	31.73
02-23	2049510013	WILLIAM J HUGHES	01/24/82	TRAVEL FM OCEAN CITY, NJ TO WASH, DC VIA AUTO - 181 MILES @ .24 PLUS TOLLS	46.54
02-23	2049510014	WILLIAM J HUGHES	01/03/82	TRAVEL FM OCEAN CITY, NJ TO WASH, DC VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.54
02-23	2049510015	WILLIAM J HUGHES	01/05/82	TRAVEL FROM WASHINGTON, DC TO PHILA, PA VIA AMTRAK	22.50
02-23	2049510016	WILLIAM J HUGHES	01/10/82–01/15/82	TRAVEL FM OCEAN CITY, NJ TO WASH, DC & RETURN - 362 MILES @ .24 PER MILE PLUS TOLLS	93.08
02-23	2049510017	WILLIAM J HUGHES	01/19/82	TRAVEL FROM WASHINGTON, DC TO TRENTON, NJ (NJDOT MTG) VIA AMTRAK	29.00
02-23	2049510025	WILLIAM J HUGHES	01/17/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ .24 & TOLLS	46.54
02-23	2049510009	WILLIAM J HUGHES	01/16/82	TRAVEL FROM OCEAN CITY TO SOMERS POINT, NJ (ADVISORY CMTE LUNCHEON) & RETURN - 6 MILES @ .24 PER MILE.	1.44
02-23	2049510010	WILLIAM J HUGHES	01/20/82	TRAVEL FROM OCEAN CITY TO SOMERS POINT, NJ (ATLANTIC CO INDEP INSURANCE AGENTS MTG) & RTRN - 6 MI @ .24.	1.44
02-23	2049510011	WILLIAM J HUGHES	01/21/82	TRAVEL FROM OCEAN CITY TO VINELAND, NJ (CHAMBER OF COMMERCE LUNCHEON) & RETURN - 70 MILES @ .24 PER MI.	16.80
02-23	2049510012	WILLIAM J HUGHES	01/23/82	TRAVEL FM OCEAN CITY TO VILLAS/PLEASANTVILLE, TUCKERTON/RETURN - OCEAN CITY/SMITHVILLE R/T - 145 MILES.	34.80
02-23	2054820016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	183.00
02-23	2049510001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - NORTHFIELD OFFICE	62.70
02-27	2058900128	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,123.20
02-27	2057890278	RONALD EPSTEIN	02/01/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
02-27	2057890279	SHEPHERD CIRCLE PARTNERS	02/01/82	2307 NEW RD, NORTHFIELD, NJ	1,150.00
02-27	2057890280	GRAND AUTO LEASING,INC	02/01/82	MOBILE 00000	460.00
02-27	2054450021	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	22.08
02-27	2054450022	PHOTO CENTER	01/11/82–01/27/82	FILM/PROCESSING	21.70
02-27	2054450016	JOHN H MRUZ	01/20/82	TRAVEL FROM OCEAN CITY TO SOMERS POINT, NJ (INSURANCE AGENTS DINNER) & RETURN 8 MILES @ .24	1.92
02-27	2054450017	JOHN H MRUZ	01/21/82	TRAVEL FROM OCEAN CITY TO TRENTON, NJ (MTG. W/HOUSING ASSOC.) 91 MILES @ .24 PARKING	25.84
02-27	2054450018	JOHN H MRUZ	01/22/82	TRAVEL FROM TRENTON TO NEWARK, NJ (BRIEFING/NJ TRANSIT) & RETURN TO OCEAN CITY 174 MI @ .24 PARKING.	45.76
02-27	2054450019	JOHN H MRUZ	01/25/82	TRAVEL FROM NORTHFIELD TO CHERRY HILL, NJ (FARM CREDIT SVC. MTG.) & RTN TO NORTHFIELD 115 MI TOLLS.	29.60
02-27	2054450023	JOHN H MRUZ	01/06/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY (MTG RE: RAIL SVC) TO OCEAN CITY - 21 MI @ .24, TOLLS & PARKING.	8.59
02-27	2054450024	JOHN H MRUZ	01/19/82	TRAVEL FROM OCEAN CITY TO VINELAND, NJ (NJDOT MTG.) & RETURN 77 MILES @ .24	18.48
02-27	2054450020	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM	13.20
02-28	2060550050	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(267.53)
02-28	2060560033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		485.76
03-04	2062510010	CONSUMER REPORTS	06/01/82–05/31/83	SUBSCRIPTION	14.00
03-04	2062510009	CANTRELL/CUTTER PRINTING, INC	02/12/82	PRINTING - MEETING CARDS	519.90
03-04	2062510011	BENCHMARK SYSTEMS	02/16/82	SUPPLIES	121.17
03-04	2062510008	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	49.30
03-09	2064840022	WILLIAM J HUGHES	02/05/82–02/07/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN VIA AUTO 362 MILES @ 24¢, TOLLS	93.08
03-09	2064840023	WILLIAM J HUGHES	02/12/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO 181 MILES, TOLLS	46.54
03-09	2064840024	WILLIAM J HUGHES	02/16/82	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	20.50
03-09	2064840025	WILLIAM J HUGHES	02/19/82–02/20/82	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ & RETURN VIA USAIR	145.00
03-09	2064840026	WILLIAM J HUGHES	02/26/82–02/28/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN VIA AUTO 362 MILES, TOLLS	93.08
03-09	2068520012	C & P TELEPHONE	06/01/81–06/30/81	LOCAL SERVICE	34.19

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2069620013	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	8.50
03-18	2075450027	CANTRELL/CUTTER PRINTING, INC.	02/26/82	PRINTING/MOBILE OFFICE SCHEDULE	461.54
03-18	2075450029	CANTRELL/CUTTER PRINTING, INC.	02/23/82	PRINTING/TOWN MEETING CARDS	161.12
03-18	2075450026	ASBURY PARK PRESS	03/09/82–03/09/83	1 YEAR/NORTHFIELD OFFICE	145.60
03-18	2075450030	BENCHMARK SYSTEMS	02/23/82	COMPUTER SUPPLIES	46.50
03-18	2075450028	WILLIAM J HUGHES	03/01/82–03/01/82	REIMBURSEMENT STAFF TRAVEL (MARK BROWN) WASHINGTON, DC TO WILMINGTON, DC & RETURN VIA AMTRAK.	39.70
03-18	2075450018	JOHN H MRUZ	02/03/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY, NJ (MTG. RE: RAIL SVC.) & RETURN 20 MILES @ .24	4.80
03-18	2075450019	JOHN H MRUZ	02/08/82	TRAVEL FROM OCEAN CITY TO HAMMONTON, NJ (MTG. W/FARMERS HOME ADMIN.) & RETURN 61 MILES @ .24.	14.64
03-18	2075450020	JOHN H MRUZ	02/09/82	TRAVEL FROM NORTHFIELD TO WILDWOOD, NJ (MTG. RE: HEREFORD LIGHTHOUSE) & RETURN 63 MI @ .24 TOLLS.	15.87
03-18	2075450021	JOHN H MRUZ	02/11/82	TRAVEL FROM OCEAN CITY TO BUENA, NJ (MTG. RE: CONRAIL) & RETURN TO NORTHFIELD 55 MILES @ .24	13.20
03-18	2075450022	JOHN H MRUZ	02/19/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY, NJ (MTG. RE: RAIL SVC.) & RETURN 20 MI @ .24, PRKG & TOLLS.	8.30
03-18	2075450023	JOHN H MRUZ	02/19/82	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY (MTG. RE: RAIL SVC.) & RETURN 20 MI @ .24, PRKG & TOLLS.	8.30
03-18	2075450024	JOHN H MRUZ	02/22/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY, NJ (MTG: RAIL SVC.) & RETURN TO OCEAN CITY - 21 MI @ .24	5.04
03-18	2075450025	JOHN H MRUZ	02/26/82	TVL FROM OCEAN CITY/AUDUBON, NJ (MTG: W/PUBLIC SVC ELECTRIC & GAS) & RTN NORTHFIELD 116 MI .24 TOLLS.	29.84
03-23	2075660016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	183.09
03-24	2078380024	CANTRELL/CUTTER PRINTING, INC.	03/09/82	PRINTING/MEETING CARDS	535.93
03-24	2078380026	CANTRELL/CUTTER PRINTING, INC.	03/05/82	PRINTING/MEETING CARDS	449.43
03-24	2078380022	NEW JERSEY BELL	01/20/82–02/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	38.09
03-24	2078380023	NEW JERSEY BELL	01/29/82–02/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	182.58
03-24	2078380027	ARCO-ISLAND TOWING	02/01/82–02/28/82	GASOLINE/MOBILE OFFICE	238.32
03-24	2078380028	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	29.08
03-24	2078380025	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM	27.69
03-24	2078380021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS-NORTHFIELD OFFICE	62.70
03-26	2083660028	CANTRELL/CUTTER PRINTING, INC.	03/15/82	PRINTING/MEETING CARDS	267.04
03-26	2083660030	CANTRELL/CUTTER PRINTING, INC.	03/15/82	PRINTING/NEWSLETTER	3,985.96
03-26	2083660027	SAVIN CORPORATION	02/01/82–02/28/82	METER USAGE CHARGE/PLAIN PAPER COPIER	8.87
03-26	2083660029	OJSERKIS PAPER & JANITOR SUPPLY	03/10/82	PAPER SUPPLIES/NORTHFIELD OFFICE	69.60
03-30	2085890279	RONALD EPSTEIN	03/01/82–03/30/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
03-30	2085890280	SHEPHERD CIRCLE PARTNERS	03/01/82–03/30/82	2307 NEW RD, NORTHFIELD, NJ	1,150.00
03-30	2085890281	GRAND AUTO LEASING,INC.	03/01/82–03/30/82	MOBILE 00000	460.00
03-31	2090900117	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,122.46
03-31	2089540018	THE SAMPLER	03/18/82–03/17/83	SUBSCRIPTION/NORTHFIELD OFFICE	52.00
03-31	2089540017	BARBARA M WALKER	03/14/82–03/18/82	LODGING WHILE WORKING IN DC OFFICE	251.50
03-31	2089540019	BENCHMARK SYSTEMS	03/19/82	SUPPLIES	167.00
03-31	2089540020	BENCHMARK SYSTEMS	03/19/82	SUPPLIES	67.00
03-31	2089540016	BARBARA M WALKER	03/14/82–03/19/82	TRAVEL FROM ATLANTIC CITY TO WASHINGTON, DC (WORK IN DC OFFICE & RETURN)	136.00
03-31	2091840031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		486.51
				TOTAL	**27,079.57**

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

01-11	2006510031	DUNCAN HUNTER	12/20/81	EXPENSES INCURRED FOR CONSTITUENT OPEN HOUSE ON DEC 20, 1981	268.37
01-11	2006510032	PILINA CEDILLO	12/01/81–12/31/81	JANITORIAL SERVICES FOR THE MONTH OF DECEMBER	200.00
01-11	2008620004	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	316.50
01-12	2008300035	COFFEE SYSTEM OF WASHINGTON D C	01/04/82	COFFEE AND RELATED ITEMS FOR VISITORS	79.20
01-12	2009670024	SAVIN CORPORATION	04/04/81–10/01/81	METER USAGE CHARGE FOR COPIER DISTRICT OFFICE	93.76
01-12	2009670025	EDCO DISPOSAL CORPORTATION	12/01/81–12/31/81	RUBBISH DISPOSAL DISTRICT OFFICE	28.25
01-12	2009670026	CORNELLS OFFICE PRODUCTS	12/25/81	COPIER SUPPLIES, DISTRICT OFFICE	22.80
01-12	2008300034	PACIFIC TELEPHONE COMPANY	12/14/81	TELEPHONE SERVICE-DISTRICT OFFICE	14.22
01-12	2008300036	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
01-12	2009670023	UNION 76	12/22/81	GASOLINE FOR MOBILE OFFICE IN DISTRICT	60.03
01-15	2012420006	GARY WM MALONEY	08/10/81–08/12/81	MISCELLANEOUS EXPENSES FOR PRESS SECRETARY WHILE IN DISTRICT (MEALS & PARKING)	31.42
01-18	2012450033	NINA O MAY	12/23/81	TYPESET, DESIGN & LAYOUT OF NEWSLETTER--PRINTING OF 95,000 COPIES	2,236.91
01-18	2012450034	NINA O MAY	12/30/81	PRINTING--405,000 COPIES OF NEWSLETTER	7,074.59
01-18	2012450035	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAMS	159.42
01-22	2020700031	NINA O MAY	01/04/82	TYPESET, DESIGN & LAYOUT FOR NEWSLETTER	350.00
01-22	2020700027	LOS ANGELES TIMES	12/21/81–02/15/82	LOS ANGELES TIMES SUBSCRIPTION	15.20
01-22	2020700028	CONGRESSIONAL QUARTERLY INC	12/16/81	CQ BINDERS	26.95
01-22	2020700030	HONEYWELL PROTECTION SERVICES	01/01/82–01/31/82	SECURITY PROTECTION SERVICES FOR DISTRICT OFFICE - JANUARY	76.00
01-22	2020700032	FRANCIS P CANNON	01/07/82	AIR SHIPMENT OF VIDEO TAPE TO DISTRICT OFFICE	51.00
01-22	2020700029	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	122.81
01-26	2023560011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	208.66
01-29	2027890281	BLUE RIBBON AUTOMOTIVE	01/01/82–01/30/82	MOBILE	400.00
01-30	2029560001	JOAN C. HARRIS	01/01/82–01/30/82	2530 HIGHLAND AVE. NATIONAL CITY, CA 92050	877.00
01-31	2032420023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,393.97
01-31	2032800006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	79.61
01-31	2029320008	THOMAS J LANKFORD	12/30/81	IMPRINT CALENDARS	391.00
01-31	2029330022	SWEETWATER AUTHORITY	10/30/81–01/05/82	WATER AND SEWAGE CHARGES DISTRICT OFFICE	42.46
01-31	2029330024	SAN DIEGO GAS AND ELECTRIC	12/03/81–01/05/82	GAS AND ELECTRIC FOR DISTRICT OFFICE	98.22
01-31	2029330026	SPARKLETTS DRINKING WATER CORP	12/31/81	COOLER RENTAL AND WATER FOR DISTRICT OFFICE	24.00
01-31	2030710020	FRANCIS P CANNON	01/27/82	REIMBURSEMENT FOR AIR FREIGHT SHIPMENT OF VIDEOTAPE TO DISTRICT OFFICE	51.00
01-31	2030710021	COFFEE SYSTEM OF WASHINGTON D C	01/27/82	COFFEE SUPPLIES (FOR VISITORS TO OFFICE)	67.05
01-31	2030710022	DUNCAN HUNTER	01/05/82–01/08/82	ROUND TRIP AIRFARE CARLSBAD-ALBUQUERQUE FOR BRIEFING AT LOS ALAMOS SCIENTIFIC LAB	174.00
01-31	2030710023	DUNCAN HUNTER	01/10/82	ONE-WAY AIRFARE FROM MIDLAND, TX TO WASHINGTON	195.00
01-31	2029330023	PACIFIC TELEPHONE COMPANY	12/06/81–01/05/82	TELEPHONE CHARGES FOR MONTH OF DECEMBER - DISTRICT OFFICE	583.39
01-31	2030710024	CAPITOL HILL TRAVEL	01/12/82	MEMBER ONE-WAY - WASHINGTON/SAN DIEGO, CA	219.00
01-31	2030710019	CAPITOL HILL TRAVEL	11/01/81	WASHINGTON-SAN DIEGO, CA FOR STAFF MEMBER RICHARD FLANNERY TO WORK IN DISTRICT OFFICE	179.00
01-31	2032450052	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(180.41)
01-31	2033600008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		454.73
01-31	2029330025	THE HERTZ CORP	12/10/81–01/11/82	RENTAL CAR FOR STAFF MEMBER RICHARD FLANNERY WHILE IN DISTRICT	695.59
01-31	2029330021	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	374.56
02-10	2037480019	SPARKLETTS	01/26/82	WATER FOR DISTRICT OFFICE WATER COOLER	8.00
02-10	2037480020	FRANCIS P CANNON	02/02/82	REIMBURSEMENT FOR AIR FREIGHT SHIPMENT OF VIDEO TAPE TO DISTRICT OFFICE	51.00
02-10	2037480022	PILINA CEDILLO	01/01/82–01/31/82	JANITORIAL SERVICES-DISTRICT OFFICE FOR MONTH OF JANUARY	200.00
02-10	2037480023	SANDRA S BARGAR	12/04/81–12/10/81	REIMBURSEMENT TO STAFF MEMBER FOR COMPUTER - TELEPHONE TIME WHILE WORKING AT HOME	43.92
02-10	2037480021	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	875.00
02-11	2040530014	KPBS-TV BUSINESS OFFICE	01/21/82	VIDEO TAPE DUB	51.50
02-11	2040530016	CORNELLS OFFICE PRODUCTS	01/25/82	OFFICE SUPPLIES - DISTRICT OFFICE	128.45
02-11	2040530017	UNION 76	01/22/82	GASOLINE FOR MOBILE OFFICE IN DISTRICT	20.02
02-11	2040530018	HONEYWELL PROTECTION SERVICES	02/01/82–02/28/82	SECURITY FOR DISTRICT OFFICE	76.00
02-11	2040530020	GSA, OAD, FINANCE DIVISION	01/18/82	STATIONERY SUPPLIES - DISTRICT OFFICE	89.58
02-11	2040530021	SAVIN CORPORATION	01/26/82	METER USAGE - DISTRICT OFFICE COPIER	9.75
02-11	2040530022	EDCO DISPOSAL CORPORTATION	01/27/82	RUBBISH DISPOSAL - DISTRICT OFFICE	28.25
02-11	2040530015	PACIFIC TELEPHONE COMPANY	01/14/82	MONTHLY SERVICE CHARGE	14.22

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040530011	DUNCAN HUNTER	01/24/82	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	20.00
02-11	2040530012	DUNCAN HUNTER	01/28/82–01/30/82	R/T AIR FARE WASHINGTON/SAN DIEGO/WASHINGTON	650.00
02-11	2040530013	DUNCAN HUNTER	01/30/82	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	20.00
02-11	2040530010	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE FOR DECEMBER 1981 - PRO-RATA	96.43
02-11	2040530019	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	126.07
02-16	2047810023	MARK'S PRINT SHOP	02/04/82	PAPER FOR NEWSLETTERS	4,151.25
02-16	2047810024	ARLENE CARROLL	02/03/82	COFFEE AND PAPER SUPPLIES FOR DISTRICT OFFICE	26.25
02-16	2047810022	DREW FORD	12/17/81	RENTAL CAR FOR REP HUNTER IN DISTRICT	31.90
02-16	2042610048	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	102.00
02-23	2054630011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	208.50
02-27	2058900520	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,393.97
02-27	2057890281	BLUE RIBBON AUTOMOTIVE	02/01/82	MOBILE	400.00
02-27	2057890282	JOAN C. HARRIS	02/01/82	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	877.00
02-28	2060400001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(702.73)
02-28	2060560009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		832.02
03-03	2057490001	DRAIN PATROL	02/03/82	PLUMBING REPAIR WORK - DISTRICT OFFICE	55.00
03-03	2057490003	SAN DIEGO GAS AND ELECTRIC	01/05/82–02/03/82	GAS & ELECTRIC FOR DISTRICT OFFICE	115.57
03-03	2057490004	SPARKLETTS	01/31/82	COOLER RENTAL & WATER FOR DISTRICT OFFICE	28.00
03-03	2057490005	SPARKLETTS	02/09/82	WATER FOR COOLER IN DISTRICT OFFICE	15.04
03-03	2057490006	SAVIN CORPORATION	10/01/81–10/31/81	METER USAGE ON COPIER - OCTOBER 1981	11.90
03-03	2057490007	SAVIN CORPORATION	11/01/81–11/30/81	METER USAGE ON COPIER - NOVEMBER 1981	29.27
03-03	2057490008	NELSON PHOTO SUPPLIES	09/28/81	LAMPS FOR PROJECTOR USED AT SENIOR CITIZEN MEETING	21.89
03-03	2061030002	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-03	2057490002	PACIFIC TELEPHONE COMPANY	01/04/82–02/05/82	TELEPHONE SERVICE - DISTRICT OFFICE	900.73
03-03	2055860024	C & P TELEPHONE	01/01/82–01/31/82	DATA PHONE CHARGES FOR JANUARY	96.38
03-03	2055860023	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE - JANUARY	343.18
03-04	2062510014	SAN DIEGO NEWSLINE	02/22/82–02/28/83	ONE YEAR SUBSCRIPTION	20.00
03-04	2062510012	VICTORIA J MIDDLETON	02/25/82	REIMBURSE FOR AIR FREIGHT SHIPMENT TO DISTRICT OFFICE	51.00
03-04	2062510013	VICTORIA J MIDDLETON	02/25/82	REIMBURSE FOR AIR FREIGHT SHIPMENT OF VIDEO TAPE TO EL CENTRO, CA TV STATION	81.00
03-04	2062510015	PILINA CEDILLO	02/01/82–02/28/82	JANITORIAL SERVICES FOR DISTRICT OFFICE - MONTH OF FEBRUARY	200.00
03-04	2062510023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-09	2064840027	CAPITOL HILL TRAVEL	02/18/82–02/21/82	ROUND-TRIP AIRFARE WASHINGTON SAN DIEGO-WASHINGTON FOR CONGRESSMEN	419.00
03-09	2064840028	CAPITOL HILL TRAVEL	02/25/82–03/01/82	ROUND-TRIP AIRFARE WASHINGTON-SAN DIEGO-WASHINGTON FOR CONGRESSMAN	258.00
03-09	2064840029	DUNCAN HUNTER	02/22/82	CAB FARE DULLES AIRPORT TO RESIDENCE IN ARLINGTON, VA	30.00
03-09	2064840030	DUNCAN HUNTER	03/01/82	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON, VA	27.00
03-12	2069620014	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	143.50
03-16	2070680029	CATO CEDILLO	03/08/82	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES - DISTRICT OFFICE	11.63
03-16	2070680030	GSA, OAD, FINANCE DIVISION	02/18/82	OFFICE SUPPLIES - DISTRICT OFFICE	156.75
03-16	2070680032	EDCO DISPOSAL CORPORTATION	02/01/82–02/28/82	RUBBISH DISPOSAL - DISTRICT OFFICE	28.25
03-16	2070680028	CAPITOL HILL TRAVEL	03/06/82–03/07/82	ROUND-TRIP AIRFARE WASHINGTON-SAN DIEGO-WASHINGTON FOR MEMBER	338.00
03-16	2070680031	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	125.86
03-23	2075540012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	208.61
03-30	2088730006	NINA O MAY	03/12/82	LAYOUT & PRINTING OF OFFICIAL NEWSLETTER	7,799.59
03-30	2088730008	CANTRELL/CUTTER PRINTING, INC	03/09/82	PRINTING OF CARDS FOR TOWN HALL MEETINGS IN DISTRICT	1,540.33
03-30	2088730009	AXIS PRINTING	03/19/82	PRINTING OF CONGRESSIONAL CONFERENCE ON HOUSING REPORT	584.06

03-30	2088730010	C & H GRAPHICS	01/25/82	PRINTING OF HOUSING CONFERENCES LETTERS	480.76
03-30	2088730012	CANTRELL/CUTTER PRINTING, INC	03/22/82	PRINTING OF TOWN HALL MEETING CARDS	462.12
03-30	2088730016	UNION TRIBUNE PUBLISHING CO.	04/06/82–10/06/82	6 MONTH SUBSCRIPTION TO UNION TRIBUNE - EVENING EDITION	30.00
03-30	2088730017	LOS ANGELES TIMES	12/21/81–04/12/82	SUBSCRIPTION - DISTRICT OFFICE	31.80
03-30	2085890282	BLUE RIBBON AUTOMOTIVE	03/01/82–03/30/82	MOBILE	400.00
03-30	2085890283	JOAN C. HARRIS	03/01/82–03/30/82	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	346.00
03-30	2088730005	PILINA CEDILLO	03/01/82–03/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE - MONTH OF MARCH	200.00
03-30	2088730007	DAVID R RAMAGE	03/05/82	PRINTING OF DEAR COLLEAGUE LETTER	11.70
03-30	2088730011	UNION OIL COMPANY OF CALIF.	01/25/82–01/29/82	GASOLINE FOR MOBILE OFFICE IN DISTRICT	60.46
03-30	2088730018	THOMAS J LANKFORD	03/04/82–03/08/82	CARDS - 3 ORDER - 1 C.	60.00
03-30	2088730019	COFFEE SYSTEM OF WASHINGTON	03/03/82	COFFEE SUPPLIES (FOR VISITORS TO OFFICE)	34.52
03-30	2088730020	SWEETWATER AUTHORITY	01/05/82–03/02/82	WATER & SEWAGE DISTRICT OFFICE	28.70
03-30	2088730021	HONEYWELL PROTECTION SERVICES	03/01/82–03/31/82	SECURITY SERVICE FOR DISTRICT OFFICE	76.00
03-30	2088730023	SAN DIEGO GAS AND ELECTRIC	02/03/82–03/05/82	GAS & ELECTRIC - DISTRICT OFFICE	95.20
03-30	2088730024	SPARKLETTS DRINKING WATER CORP.	02/28/82	COOLER RENTAL & WATER FOR DISTRICT OFFICE	38.74
03-30	2088730026	CORNELLS OFFICE PRODUCTS	02/25/82	OFFICE SUPPLIES - DISTRICT OFFICE	60.63
03-30	2088730027	SAVIN CORPORATION	01/01/82–01/31/82	METER USAGE FOR COPIER - JANUARY	32.99
03-30	2088730028	SAVIN CORPORATION	02/01/82–02/28/82	METER USAGE - FEBRUARY	11.78
03-30	2088730022	PACIFIC TELEPHONE COMPANY	01/11/82–03/07/82	TELEPHONE SERVICE - DISTRICT OFFICE	813.69
03-30	2088730003	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE - FEBRUARY	96.41
03-30	2088730025	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH, 1982	875.00
03-30	2088730004	JOHN A MEANLEY	03/15/82	EXPRESS MAIL SHIPMENT OF LEGISLATIVE INFORMATION TO ABC TELEVISION, NEW YORK	9.35
03-30	2088730015	FULLER AUTO LEASE	02/25/82–03/04/82	RENTAL CAR FOR REP. HUNTER WHILE IN DISTRICT	191.20
03-30	2088730002	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES - FEBRUARY	116.47
03-30	2088730001	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS RELATING TO CONSTITUENT CASEWORK	75.66
03-30	2088730013	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES - DISTRICT OFFICE	97.66
03-30	2088730014	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	131.85
03-31	2090900486	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,391.86
03-31	2089860022	DUNCAN HUNTER	03/08/82	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON, VA	28.00
03-31	2089860023	DUNCAN HUNTER	03/16/82	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON, VA	20.00
03-31	2089860024	CAPITOL HILL TRAVEL	03/19/82–03/22/82	ROUND TRIP AIR FARE WASHINGTON-SAN DIEGO-WASHINGTON	338.00
03-31	2089860025	DUNCAN HUNTER	03/19/82	CAB FARE FROM WASHINGTON, DC (CANNON BLDG) TO DULLES AIRPORT	28.00
03-31	2091840008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		186.67
				TOTAL	**48,963.37**

ADJUSTMENTS/REFUNDS

12-22	2027990023	JOAN C. HARRIS	12/01/81–12/30/81	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	(1,483.34)
12-30	2084990007	UNION TRIBUNE PUBLISHING CO	01/07/82–01/07/83	REFUND DUE TO DISCONTINUED SERVICE	(61.54)
				TOTAL	**(1,544.88)**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

01-11	2008620005	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	45.50
01-15	2012420007	R L POLK AND CO	12/03/81	PENSACOLA CITY DIRECTORY	94.00
01-15	2012420008	RANDOLPH L KNEPPER	12/01/81	REIMBURSEMENT FOR REGISTRATION FEE - CRS INST - 12/10-12/12	75.00
01-15	2012420014	U.S. POSTAL SERVICE	12/15/81–12/15/82	POST OFFICE BOX RENT - PENSACOLA (12 MONTHS)	69.00
01-15	2012420015	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,000.00
01-15	2012420016	DAVID R RAMAGE	11/23/81–12/10/81	PRINTING WEEKLY COLUMNS, BUSINESS CARDS & NAMEPLATES	172.50
01-15	2012420011	C & P TELEPHONE	11/01/81–11/30/81	DATAPHONE FOR COMPUTER TERMINAL	48.84
01-15	2012420012	HAZELTINE CORPORATION	12/01/81–12/31/81	LEASE ON HAZELTINE 1510	60.00
01-15	2012420013	COMPUTER DEVICES, INC	12/01/81–12/31/81	LEASE ON 1201 MINITERM	70.00
01-15	2012420009	EARL HADAWAY	11/01/81–11/30/81	2062 MILES @ .24 (IN-DISTRICT STAFF TRAVEL)	494.88
01-15	2012420010	EARL HADAWAY	11/01/81–11/30/81	MEALS WHILE IN DISTRICT	53.02

OFFICE OF THE HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012420018	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE, TOLLS	3.76
01-15	2012420017	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAPH SERVICE	26.08
01-15	2012420019	GSA, OAD, FINANCE DIVISION	10/22/81–11/22/81	FTS SERVICE - SHALIMAR OFFICE	47.00
01-15	2012420020	GSA, OAD, FINANCE DIVISION	10/22/81–11/22/81	FTS SERVICE - PANAMA CITY OFFICE	47.00
01-15	2012420021	GSA, OAD, FINANCE DIVISION	10/22/81–11/22/81	FTS SERVICE - PENSACOLA OFFICE	47.00
01-22	2020700033	VISA	07/23/81–07/25/81	OFFICIAL STAFF TRAVEL -- TOM CULLIGAN DC-JACKSONVILLE, FL-DC	240.00
01-26	2023550003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	316.30
01-27	2025670018	CAROL A. BIVEN	11/23/81–12/17/81	OFFICE SUPPLIES	14.48
01-27	2025670024	SUNBELT CAUCUS	04/15/81–12/31/81	1981 MEMBERSHIP	200.00
01-27	2025670012	SOUTHERN BELL	11/23/81–12/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	124.40
01-27	2025670013	SOUTHERN BELL	11/14/81–12/14/81	TELEPHONE SERVICE - PENSACOLA OFFICE	158.70
01-27	2025670014	CENTRAL TELEPHONE CO.	12/25/81–01/25/82	TELEPHONE SERVICE - SHALIMAR OFFICE	72.65
01-27	2025670015	CENTRAL TEL CO OF FLORIDA	12/25/81–01/25/82	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
01-27	2025670016	A-ONE ANSWERPHONE SERVICE	12/01/81–12/31/81	ANSWERING SERVICE - PANAMA CITY OFFICE	48.00
01-27	2025670019	EARL HUTTO	12/21/81–12/31/81	DC-PANAMA CITY, FL R/T OFFICIAL TRAVEL BY AUTO 1,934 MI AT .24/MI	464.16
01-27	2025670023	ATLAS PHOTO COMPANY	11/13/81	PRINTING PHOTOS	70.00
01-27	2025670020	EARL HUTTO	12/03/81–12/05/81	MEALS	6.04
01-27	2025670017	CAROL A. BIVEN	11/05/81–12/23/81	831 MILES AT .24 IN DISTRICT STAFF TRAVEL AND EXPENSES	199.44
01-27	2025670021	EARL HADAWAY	12/02/81–12/18/81	2,008 MILES AT .24/MI IN-DISTRICT STAFF TRAVEL	481.94
01-27	2025670022	EARL HADAWAY	12/02/81–12/18/81	MEALS IN DISTRICT	61.39
01-29	2027890283	JOE G. HOSNER,TRUSTEE	01/01/82–01/30/82	PENSACOLA,FL	620.99
01-31	2032420024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,184.84
01-31	2032450028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(21.95)
01-31	2033600032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		350.65
02-16	2042610049	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	42.00
02-23	2054430003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	316.02
02-27	2058900055	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/81–12/31/81		(458.45)
02-27	2058900056	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,261.36
02-27	2057890283	JOE G. HOSNER,TRUSTEE	02/01/82	PENSACOLA,FL	620.99
02-28	2060560034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		780.48
03-09	2067530022	DAVID R RAMAGE	12/18/81	NEWSLETTERS	4,228.65
03-09	2067510001	THE WASHINGTON MONITOR	01/03/82	SUBSCRIPTION TO FEDERAL YELLOW BOOK & CONGRESSIONAL YELLOW BOOK	215.00
03-09	2067510002	THE STAR PUBLISHING COMPANY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	12.00
03-09	2067510003	PENSACOLA NEWS-JOURNAL, INC.	01/19/82–01/18/83	ONE YEAR SUBSCRIPTION	135.20
03-09	2067510004	THE WALL STREET JOURNAL	01/12/82–01/11/83	ONE YEAR SUBSCRIPTION	77.00
03-09	2067510005	DAVID R RAMAGE	01/07/82–01/21/82	PRINTING WEEKLY COLUMNS	150.00
03-09	2067510021	EARL HADAWAY	01/04/82	OFFICE SUPPLIES - CALENDAR FILLERS	7.35
03-09	2067530021	DAVID R RAMAGE	12/17/81	PRINTING WEEKLY COLUMN	50.00
03-09	2067510006	CENTRAL TELEPHONE CO.	01/25/82–02/25/82	TELEPHONE SERVICE - SHALIMAR OFFICIE	72.65
03-09	2067510007	CENTRAL TEL CO OF FLORIDA	01/25/82–02/25/82	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
03-09	2067510011	A-ONE ANSWERPHONE SERVICE	01/01/82–02/28/82	ANSWERING SERVICE - PANAMA CITY OFFICE	110.00
03-09	2067510012	UNIQUE BUSINESS SERVICES	01/01/82–03/31/82	ANSWERING SERVICE - SHALIMAR OFFICE	150.00
03-09	2067510013	SOUTHERN BELL	12/14/81–01/14/82	TELEPHONE SERVICE - PENSACOLA OFFICE	165.26
03-09	2067510014	SOUTHERN BELL	12/23/81–01/23/82	TELEPHONE SERVICE - PANAMA CITY OFFICE	129.63

03-09	2067510015	EARL HUTTO	02/10/82–02/16/82	OFFICIAL TRAVEL BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN - 1,934 MILES @ .24 PER MILE.	464.16
03-09	2067510016	COMPUTER DEVICES, INC	01/01/82–02/28/82	LEASE ON 1201 MINITERM	140.00
03-09	2067510017	HAZELTINE CORPORATION	01/01/82–02/28/82	LEASE ON HAZELTINE 1510	120.00
03-09	2067510018	C & P TELEPHONE	01/01/82–01/31/82	DATAPHONE FOR COMPUTER TERMINAL	48.84
03-09	2067530020	C & P TELEPHONE	12/01/81–12/31/81	DATAPHONE FOR COMPUTER TERMINAL	48.86
03-09	2067510020	EARL HADAWAY	01/06/82–01/29/82	MEALS WHILE TRAVELING IN DISTRICT	45.79
03-09	2067510019	EARL HADAWAY	01/06/82–01/29/82	IN-DISTRICT STAFF TRAVEL - 2,290 MILES @ .24 PER MILE	549.60
03-09	2067530024	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	9.84
03-09	2067530023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE	5.15
03-09	2067510008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - PENSACOLA OFFICE	23.30
03-09	2067510009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - PANAMA CITY OFFICE	23.30
03-09	2067510010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - SHALIMAR OFFICE	23.30
03-09	2067530025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - PENSACOLA OFFICE	23.50
03-09	2067530026	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - PANAMA CITY OFFICE	23.50
03-09	2067530027	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - SHALIMAR OFFICE	23.50
03-12	2069620015	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	44.00
03-18	2076440037	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PANAMA CITY FL 00000	690.00
03-18	2076440038	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-23	2075490003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	316.21
03-29	2085630017	DAVID R RAMAGE	01/22/82	1,000 IMPRINTING LARGE CALENDARS #410	255.00
03-29	2085630011	BAY COUNTY COMMUNITY ACTION AGENCY	02/01/82	1 COPY SOCIAL SERVICES HANDBOOK	6.50
03-29	2085630019	FLORIDA TREND	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION	16.00
03-29	2085630012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES - ONE YEAR	150.00
03-29	2085630015	DAVID R RAMAGE	01/29/82	75 REPROS #638	52.50
03-29	2085630016	DAVID R RAMAGE	02/05/82	74 REPROS #828	52.50
03-29	2085630018	DAVID R RAMAGE	02/12/82	75 REPROS #1161	52.50
03-29	2085630028	A-ONE ANSWERPHONE SERVICE	03/01/82–03/31/82	ANSWERING SERVICE - PANAMA CITY OFFICE	55.00
03-29	2085630024	SOUTHERN BELL	01/14/82–02/14/82	TELEPHONE SERVICE - PENSACOLA OFFICE	157.95
03-29	2085630025	SOUTHERN BELL	01/23/82–02/23/82	TELEPHONE SERVICE - PANAMA CITY OFFICE	128.15
03-29	2085630026	CENTRAL TELEPHONE CO	02/25/82–03/25/82	TELEPHONE SERVICE - SHALIMAR OFFICE	72.65
03-29	2085630027	CENTRAL TEL CO OF FLORIDA	02/25/82–03/25/82	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
03-29	2085630013	UOPH NAVAL AIR STATION	01/28/82	LODGING FOR MEMBER, TOM TAMURA AND CAROL BIVEN	13.05
03-29	2085630014	BOQ BILLETING FUND #2411	01/27/82	LODGING FOR MEMBER, TOM TAMURA & CAROL BIVEN	18.60
03-29	2085630020	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	5.23
03-29	2085630021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - SHALIMAR OFFICE	23.30
03-29	2085630022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - PANAMA CITY OFFICE	23.30
03-29	2085630023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - PENSACOLA OFFICE	23.30
03-30	2085890284	JOE G. HOSNER,TRUSTEE	03/01/82–03/30/82	PENSACOLA,FL	620.99
03-30	2085330020	CAROL A. BIVEN	01/20/82–01/27/82	SUPPLIES FOR DISTRICT OFFICE	8.37
03-30	2085330021	THOMAS T TAMURA	02/18/82	REIMBURSEMENT FOR REGISTRATION FEE CRS ADVANCED LEG. INSTITUTE	60.00
03-30	2085330022	U.S. POSTAL SERVICE	02/15/82–02/15/83	POST OFFICE BOX RENT - PANAMA CITY OFFICE	45.00
03-30	2085330017	EARL HUTTO	01/22/82	MEAL FOR MEMBER AND 2 STAFFERS - T.TAMUAR, E.HADDAY	14.95
03-30	2085330018	CAROL A. BIVEN	01/14/82–02/02/82	IN-DISTRICT, MILEAGE 289 MILES AT .24	69.36
03-30	2085330019	CAROL A. BIVEN	01/19/82	RAMADA INN, LODGING WHILE IN DISTRICT	28.89
03-30	2085330023	WESTERN UNION TELEGRAPH COMPANY	01/01/82	TELEGRAPH SERVICE	3.90
03-31	2090900051	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,453.65
03-31	2091840032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		169.25
				TOTAL	**23,331.81**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

01-11	2007310010	THOMAS J LANKFORD	12/15/81	IMPRINT CALENDARS	399.00
01-12	2009670028	PIONEER PRESS INC	03/10/82–03/10/83	ANNUAL SUBSCRIPTION OAK LEAVES OAK PARK OFFICE	12.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009670027	ILLINOIS BELL	12/07/81–01/06/82	MONTHLY SERVICE - CICERO OFC	78.33
01-12	2009670029	HENRY J HYDE	12/24/81–12/28/81	GASOLINE AND PARKING - OFC BUSINESS IN DISTRICT	65.34
01-12	2009670030	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS - FRANKLIN PARK DECEMBER SERVICE	34.70
01-15	2012420022	QUALITY MAINTENANCE SYSTEMS, INC.	01/01/82–01/31/82	JANITORIAL SERVICE - FRANKLIN PARK OFFICE	125.00
01-15	2012420023	ILLINOIS BELL	12/16/81–01/15/82	MONTHLY SERVICE - FRANKLIN PARK OFFICE	109.42
01-15	2012420024	HAZELTINE CORPORATION	01/01/82–01/31/82	MONTHLY CHARGE - CRT	60.00
01-15	2012420025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - OAK PARK OFFICE	30.66
01-26	2022740017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	164.30
01-28	2027410027	THE PRESS PUBLICATION	02/01/82–02/01/83	ANNUAL SUBSCRIPTION - THE ADDISON PRESS, OAK PARK OFFICE	19.50
01-28	2027410028	LIFE PRINTING & PUB. CO	02/05/82–08/05/82	6 MOS. SUBSCRIPTION, BERWYN LIFE, OAK PARK OFFICE	12.00
01-28	2027410029	ILLINOIS BELL	12/19/81–01/19/82	MONTHLY SERVICE - OAK PARK OFFICE	246.82
01-28	2027410030	C & P TELEPHONE	12/01/81–12/31/81	DATA PHONE FOR USE WITH CRT	48.86
01-28	2027410031	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES	52.12
01-29	2027890284	UNITED WAY / COMMUNITY CHEST OF CICERO	01/01/82–01/30/82	5341 W CERMAK RD CICERO, IL. 60650	400.00
01-29	2027890285	GRAND PLAZA ASSOCIATES	01/01/82–01/30/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
01-31	2032420025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,967.50
01-31	2029320013	REPUBLICAN STUDY COMMITTEE	01/01/82–01/01/83	ANNUAL DUES	150.00
01-31	2029320014	ILLINOIS BELL	01/07/82–02/06/82	MONTHLY SERVICE - CICERO OFFICE	71.29
01-31	2029320009	UNITED AIR LINES	01/03/82–01/24/82	ROUND TRIP AIRFARE-WASH/CHI/WASH FOR MEMBER	348.00
01-31	2029320010	HENRY J HYDE	01/03/82–01/24/82	MILEAGE TO & FROM AIRPORT 1/3/82 - 21 MI @.24 TAXI	13.24
01-31	2029320012	HENRY J HYDE	01/12/82	POSTAGE	1.00
01-31	2032450053	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(135.12)
01-31	2033600009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		442.79
01-31	2029320011	HENRY J HYDE	01/03/82–01/24/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	114.50
02-05	2035740019	PIONEER PRESS INC	04/01/82–04/01/83	PARK RIDGE ADVOCATE - ANNUAL SUBSCRIPTION - OAK PARK	9.97
02-05	2035740020	PIONEER PRESS INC	03/10/82–09/10/82	ELM LEAVES - 6 MOS SUBSCRIPTION - OAK PARK	6.16
02-05	2035740015	UNITED AIR LINES	02/01/82	ONE WAY TICKET - CHICAGO/WASH FOR MEMBER	184.00
02-05	2035740016	HENRY J HYDE	01/11/82	MILEAGE - ONE WAY - TO & FROM AIRPORT 21 MILES AT 24¢	5.04
02-05	2035740017	HENRY J HYDE	02/01/82	POSTAGE - OAK PARK	2.24
02-05	2035740018	HENRY J HYDE	07/30/81–12/22/81	POSTAGE - OAK PARK	17.55
02-11	2037470023	FOREST PARK REVIEW	02/01/82–02/01/82	ANNUAL SUBSCRIPTION - OAK PARK	10.00
02-11	2041500027	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDER FOR CQ	26.95
02-11	2041500028	HUMAN EVENTS	03/01/82–03/01/83	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	25.00
02-11	2041500033	MESSE NEWSPAPER, INC.	02/02/82–02/02/83	ANNUAL SUBSCRIPTION TO ELMWOOD PARK POST - TO OAK PARK OFFICE	25.00
02-11	2041500034	LIFE PRINTING & PUB. CO	02/17/82–08/17/82	ANNAUL SUBSCRIPTION - CICERO LIFE FOR CICERO OFFICE	20.00
02-11	2041500032	HENRY J HYDE	10/08/81	OFFICE SUPPLIES FOR OAK PARK OFFICE	1.06
02-11	2041810031	THOMAS J LANKFORD	01/22/82–01/25/82	BIOGRAPHY - STOCK, STATEMENT - 15 PAGES - STOCK	96.25
02-11	2041500026	ILLINOIS BELL	01/19/82–02/18/82	MONTHLY SERVICE - OAK PARK OFFICE	181.70
02-11	2041500029	UNITED AIR LINES	02/05/82–02/07/82	R/T TICKET - WASHINGTON/CHICAGO/WASHINGTON - FOR MEMBER	368.00
02-11	2041500030	HENRY J HYDE	02/05/82–02/07/82	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
02-11	2037470026	HAZELTINE CORPORATION	02/01/82–02/28/82	MONTHLY CHARGE - CRT	60.00
02-11	2041500025	HENRY J HYDE	02/04/82	POSTAGE TO GHANA	2.19
02-11	2041500031	HENRY J HYDE	02/06/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	34.00
02-11	2041500035	HENRY J HYDE	01/18/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	15.00
02-11	2037470024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - FRANKLIN PARK	34.88

02-11	2037470025	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - OAK PARK	30.60
02-23	2049510021	HENRY J HYDE	02/08/82–02/08/83	SUBSCRIPTION TO 'FREEDOM AT ISSUE'	12.00
02-23	2049510023	QUALITY MAINTENANCE SYSTEMS, INC.	02/01/82–02/28/82	JANITORIAL SERVICES FOR JANUARY	125.00
02-23	2049510018	ILLINOIS BELL	01/16/82–02/15/82	MONTHLY SERVICE - FRANKLIN PARK OFFICE	135.05
02-23	2049510020	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY CHARGE - DATA PHONE FOR USE WITH CRT	48 34
02-23	2049510022	HENRY J HYDE	02/16/82	POSTAGE	1.05
02-23	2049510019	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS - JANUARY - TOLLS	260.03
02-23	2054820017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	164.14
02-27	2058900256	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,961.65
02-27	2057890284	UNITED WAY / COMMUNITY CHEST OF CICERO	02/01/82	5341 W CERMAK RD CICERO, IL 60650	400.00
02-27	2057890285	GRAND PLAZA ASSOCIATES	02/01/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
02-27	2055510008	THOMAS J LANKFORD	02/03/82	XEROX LETTER	36.50
02-27	2055510009	THOMAS J LANKFORD	02/10/82	NEWSPAPER ARTICLE - PRINTED	18.00
02-27	2055500031	POSTMASTER	02/01/82	1,000 20¢ STAMPS	200.00
02-28	2060560010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		314.55
03-03	2055860028	ILLINOIS BELL	02/07/82–03/06/82	MONTHLY SERVICE - CICERO OFFICE	75.05
03-03	2055860026	UNITED AIR LINES	02/22/82	ONE WAY TICKET - CHI/WASH FOR MEMBER	89.00
03-03	2055860027	HENRY J HYDE	02/20/82–02/22/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT, MILEAGE ONE WAY, 21 MILES @ 24¢ PER MILE	28.62
03-04	2062510017	UNITED AIRLINES, INC	02/25/82–02/28/82	R/T TICKET - WASH/CHICAGO/WASH - FOR MEMBER	273.00
03-04	2062510018	HENRY J HYDE	02/25/82–02/28/82	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
03-04	2062510019	HENRY J HYDE	02/26/82	POSTAGE	3.03
03-04	2062510020	VILLAGE CAMERA	02/02/82–02/04/82	FILM PROCESSING - LOCAL PRESS RE-LEASES	20.80
03-04	2062510021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - OAK PARK	30.60
03-04	2062510022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - FRANKLIN PARK	34.82
03-12	2070630017	ILLINOIS BELL	02/16/82–03/16/82	MONTHLY SERVICE - FRANKLIN PARK OFFICE	107.59
03-12	2070630018	ILLINOIS BELL	02/19/82–03/19/82	MONTHLY SERVICE - OAK PARK OFFICE	230.59
03-12	2070630019	HAZELTINE CORPORATION	03/01/82–03/31/82	MONTHLY CHARGE - CRT	60.00
03-16	2071300029	QUALITY MAINTENANCE SYSTEMS, INC.	03/01/82–03/31/82	JANITORIAL SERVICES-FRANKLIN PARK OFFICE	125.00
03-16	2071300030	HENRY J HYDE	11/12/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - FOR OAK PARK OFFICE	63.60
03-16	2071300026	UNITED AIRLINES, INC	03/05/82–03/07/82	ROUND TRIP AIRFARE-WASH/CHI/WASH	293.00
03-16	2071300027	HENRY J HYDE	03/05/82–03/07/82	MILEAGE TO & FROM AIRPORT 42 MI @ .24	10.08
03-16	2071300028	HENRY J HYDE	03/06/82	GASOLINE-OFFICIAL BUSINESS	32.00
03-18	2076650001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OAK PARK IL 00000	2,472.00
03-18	2076650002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-23	2081600025	THE DAILY JOURNAL	03/10/82	SUBSCRIPTION - 13 WEEKS OAK PARK OFFICE	16.90
03-23	2076570036	UNITED AIRLINES, INC	03/11/82–03/14/82	R/T AIR FARE - WASH/CHICAGO/WASH	293.00
03-23	2076570037	HENRY J HYDE	03/11/82–03/14/82	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
03-23	2081600022	UNITED AIRLINES, INC	03/15/82–03/18/82	ROUND TRIP TICKET - WASH/CHI/WASH	368.00
03-23	2081600023	HENRY J HYDE	03/15/82–03/18/82	MILEAGE TO AND FROM AIRPORT 42 MI AT .24	10.08
03-23	2076570039	C & P TELEPHONE	02/01/82–02/28/82	DATA PHONE FOR USE WITH CRT	48.84
03-23	2081600024	HENRY J HYDE	03/17/82	POSTAGE	3.70
03-23	2076570038	HENRY J HYDE	03/13/82	GASOLINE - OFFICIAL BUSINESS	34.30
03-23	2081600026	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY LONG DISTANCE CALLS WASHINGTON OFFICE	69.07
03-23	2075660017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	164.25
03-30	2085890285	UNITED WAY / COMMUNITY CHEST OF CICERO	03/01/82–03/30/82	5341 W CERMAK RD CICERO, IL 60650	400.00
03-30	2085890286	GRAND PLAZA ASSOCIATES	03/01/82–03/30/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
03-31	2090900245	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,039.65
03-31	2091840009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		334.01
				TOTAL	**18,905.97**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD H ICHORD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009450001	GSA OFFICE OF FINANCE - BCFC	12/01/80–12/31/80	PHONE BILL - FTS	22.00
03-03	2061610002	C & P TELEPHONE	12/29/80–01/02/81	PHONE BILL	39.04
				TOTAL	**61.04**

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008620006	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	9.00
01-15	2011340014	DAVID R RAMAGE	12/17/81	PRINTING: 8,000 NEWSLETTERS 500 SCHEDULE CARDS	203.15
01-15	2011340025	DAVID R RAMAGE	12/22/81	PRINTING SERVICES-CHESHIRE LABELS	56.70
01-15	2011700001	POLK COUNTY DEMOCRAT	01/12/82–01/12/83	1 YEAR SUBSCRIPTION	11.00
01-15	2011700002	THE WALL STREET JOURNAL	02/15/82–02/15/83	1 YEAR SUBSCRIPTION	77.00
01-15	2012300005	PUBLIC CONCERN FOUNDATION	01/15/82–01/15/83	1 YEAR SUBSCRIPTION TO THE WASHINGTON SPECTATOR	10.00
01-15	2012300027	THE LAKE WALES NEWS	01/01/82–01/01/83	1 YEAR SUBSCRIPTION	9.00
01-15	2012300029	THE NEWS CHIEF	01/01/82–01/01/83	1 YEAR SUBSCRIPTION	53.40
01-15	2011340009	JULIE PALAS	12/18/81	REIMBURSEMENT FOR WINDOW CLEANING SERVICES	3.00
01-15	2011340015	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/81	MEAL WITH CONSTITUENT	7.25
01-15	2011340019	POSTMASTER	12/11/81–12/11/82	POST OFFICE BOX RENT FOR DISTRICT OFFICE	45.00
01-15	2011340020	MINUTEMAN PRESS	12/21/81	PRINTING SERVICES	50.00
01-15	2011340021	ANNE H CHILES	12/17/81	REIMBURSEMENT FOR P.O. BOX EXTRA KEY	1.00
01-15	2011340026	DAVID R RAMAGE	12/21/81	CALLING CARDS	31.50
01-15	2011700003	CONGRESSIONAL ARTS CAUCUS	01/03/82–01/02/83	1982 MEMBERSHIP DUES	100.00
01-15	2011700004	ENVIRONMENTAL STUDY CONFERENCE	01/03/82–01/02/83	1982 MEMBERSHIP DUES	150.00
01-15	2011340010	GENERAL TELEPHONE CO OF FLORIDA	12/01/81–12/15/81	MONTHLY TELEPHONE SERVICE LAKELAND DISTRICT OFFICE	14.73
01-15	2011340018	GENERAL TELEPHONE CO OF FLORIDA	12/10/81–01/10/82	MONTHLY SERVICE DISTRICT OFFICE, WINTER HAVEN	164.88
01-15	2012300001	GENERAL TELEPHONE CO OF FLORIDA	12/28/81–01/28/82	TELEPHONE SERVICE-BRADENTON DISTRICT OFFICE	93.47
01-15	2012300002	GENERAL TELEPHONE CO OF FLORIDA	12/22/81–01/22/82	TELEPHONE SERVICE-SARASOTA DISTRICT OFFICE	37.75
01-15	2011340023	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	COMPUTER PERIPHERALS RENTAL	89.00
01-15	2011340016	ANNE H CHILES	12/01/81–12/08/81	REIMBURSEMENT TO STAFF MEMBER FOR PHOTOGRAPHS	5.32
01-15	2011340022	CONGRESSIONAL PHOTO SHOPPE	12/15/81	CUSTOM PHOTO SERVICES	70.00
01-15	2011340017	C & P TELEPHONE	10/30/81–11/30/81	LONG DISTANCE TELEPHONE CHARGES	254.87
01-15	2011340011	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES-TIAS	91.00
01-15	2011340012	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES-TIAS	48.55
01-15	2011340013	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES-TIAS	49.60
01-20	2019410001	TAMPA TRIBUNE	02/06/82–02/06/83	1 YEAR SUBSCRIPTION	43.63
01-20	2019410002	HAINES CITY HERALD	01/15/82–01/15/83	1 YEAR SUBSCRIPTION	8.00
01-21	2019400004	SARASOTA HERALD-TRIBUNE	12/30/81–12/30/82	1 YEAR SUBSCRIPTION TO THE SARASOTA HERALD - TRIBUNE	65.52
01-21	2019400001	ANDY IRELAND	12/03/81–12/20/81	REIMBURSEMENT TO MEMBER FOR PARKING CHARGES AT THE ORLANDO AIRPORT	54.00
01-21	2019400003	MARTHA S DAVIDSON	11/11/81	REIMBURSEMENT FOR OFFICE SUPPLIES	6.66
01-21	2019400029	DEMOCRATIC STUDY GROUP	01/01/82–03/31/82	LEGISLATIVE RESEARCH SERVICES	550.00
01-21	2019400006	GENERAL TELEPHONE CO OF FLORIDA	12/01/81–01/01/82	TELEPHONE SERVICE - LAKELAND DISTRICT OFFICE	104.94
01-21	2019400005	KATHY COOK	12/28/81–12/31/81	REIMBURSEMENT TO STAFF MEMBER FOR RENTAL CAR WHILE WORKING IN DISTRICT	154.88
01-22	2021310001	MARTHA S DAVIDSON	01/09/82	REIMBURSEMENT TO STAFF MEMBER FOR PLANTS FOR OFFICE	75.18

01-22	2021310003	MARTHA S DAVIDSON	01/12/82	REIMBURSEMENT TO STAFF MEMBER FOR BASKETS FOR PLANTS IN OFFICE	35.93
01-22	2021310002	MANATEE LOCK AND SAFE	01/04/82	SERVICES FOR LOCKOUT OF FILE CABINET IN DISTRICT OFFICE	21.00
01-22	2021310004	ANDY IRELAND	01/06/82-01/08/82	615 MI @ .24 REIMB TO MEMB FOR R/T MLG FRM WINTER HAVEN TO TALLAHASSEE FOR MTNG W/DEPT OF NATURAL RSRCS.	147.60
01-22	2021310005	CENTRAL TRAVEL	01/02/82	TRAVEL FOR KATHLEEN COOK STAFF MEMBER FROM TAMPA TO DC	149.00
01-26	2022740019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	196.52
01-27	2022500001	NEW YORK TIMES	01/04/82-04/04/82	3 MONTHS SUBSCRIPTION FOR DC OFFICE	58.50
01-27	2022500002	BRADENTON HERALD	02/03/82-08/03/82	SUBSCRIPTION FOR 26 WEEKS FOR BRADENTON OFFICE	36.40
01-27	2022500005	COLUMBIA BOOKS, INC., PUBLISHERS	01/05/82	BOOK - 'NATIONAL TRADE AND PROFESSIONAL ASSOCIATIONS'	37.00
01-27	2022500006	METRO BUSINESS FORMS	01/04/82	25,000 CONTINUOUS LETTERHEADS	696.07
01-27	2022500007	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	MEAL WITH CONSTITUENT	7.25
01-27	2022500004	GENERAL TELEPHONE CO OF FLORIDA	01/10/82-02/10/82	TELEPHONE SERVICES - WINTER HAVEN DISTRICT OFFICE	145.95
01-27	2025330001	GENERAL TELEPHONE COMPANY OF FLORIDA	05/28/79-06/28/79	TELEPHONE SERVICES-BRADENTON DISTRICT OFFICE	93.40
01-27	2025330002	GENERAL TELEPHONE COMPANY OF FLORIDA	12/13/80-01/13/81	BALANCE FOR TELEPHONE SERVICES BRADENTON DISTRICT OFFICE	.30
01-27	2022500003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/01/82-01/31/82	COMPUTER SERVICES - JANUARY	1,800.00
01-29	2027890286	ROBERT G BLALOCK TRUSTEE	01/01/82-01/30/82	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
01-29	2027890287	G C DORR	01/01/82-01/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
01-29	2027890288	JAMES H HUDDLE	01/01/82-01/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
01-29	2027710054	POSTMASTER	01/08/82	100 - 20¢ STAMPS	20.00
01-31	2032420026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	443.78
01-31	2032450029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(98.77)
01-31	2033600033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	468.28
02-05	2033350007	CENTRAL TRAVEL	01/13/82	TRAVEL FOR MEMBER TAMPA/TALLAHASSEE/TAMPA	146.00
02-05	2033350001	GENERAL TELEPHONE CO OF FLORIDA	12/01/81-12/15/81	TELEPHONE CHARGES LAKELAND DISTRICT OFFICE	14.73
02-05	2033350002	CONTINENTAL RESOURCES INC	01/01/82-01/31/82	RENTAL COMPUTER PERIPHEALS	89.00
02-05	2033350008	ANDY IRELAND	01/13/82-01/14/82	REIMBURSEMENT TO MEMBER FOR TRAVEL IN DISTRICT 182 MILES AT 24¢ PER MILE	43.68
02-05	2033350003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE-LAKELAND DISTRICT OFFICE	97.70
02-05	2033350004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE-SARASOTA DISTRICT OFFICE	188.29
02-05	2033350005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE -BRADENTON DISTRICT OFFICE	168.58
02-10	2033350006	DAVID R RAMAGE	01/19/82	CALLING CARDS FOR STAFF MEMBERS	27.00
02-12	2041840003	R.E. POITRAS CO	02/02/82	FRAMING OF PICTURES FOR DISTRICT OFFICE	50.85
02-12	2041840002	CONGRESSIONAL QUARTERLY INC	01/08/82	4 COPIES OF CQ	17.95
02-12	2041840004	GENERAL TELEPHONE CO OF FLORIDA	01/28/82-02/28/82	MONTHLY TELEPHONE CHARGES BRADENTON DISTRICT OFFICE	94.60
02-12	2041840005	GENERAL TELEPHONE CO OF FLORIDA	01/22/82-02/22/82	MONTHLY TELEPHONE CHARGES SARASOTA DISTRICT OFFICE	38.35
02-12	2041840001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/82-02/28/82	MONTHLY CHARGE FOR COMPUTER SERVICES	1,800.00
02-12	2041840029	CONGRESSIONAL PHOTO SHOPPE	01/28/82	PHOTO PROCESSING	12.18
02-12	2041840006	ANDY IRELAND	01/23/82	REIMB FOR MBR FOR TRAVEL IN DIST FOR SPEECH TO FLA POWER & LIGHT WINTER HAVEN/SARASOTA/WH 254 MI @ 24¢.	60.96
02-16	2042610050	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	8.50
02-20	2048300001	BILL POTTHAST	12/18/81	PHOTOGRAPHY AND PORTRAIT SERVICES	479.37
02-23	2053310005	INC	04/01/82-04/01/83	1 YEAR SUBSCRIPTION	18.00
02-23	2053310006	THE LAKELAND LEDGER PUBLISHING CO	04/13/82-04/13/83	1 YEAR SUBSCRIPTION DAILY AND SUNDAY	54.60
02-23	2053310001	FLORIDA OFFICE SUPPLY SERVICE INC	01/11/82	OFFICE SUPPLIES FOR WINTER HAVEN DISTRICT OFFICE	16.27
02-23	2053310002	J SWOBODA	02/05/82	LETTERING FOR WINDOW IN WINTER HAVEN DISTRICT OFFICE	20.00
02-23	2053310003	GENERAL TELEPHONE CO OF FLORIDA	02/01/82-03/01/82	MONTHLY TELEPHONE SERVICE-LAKELAND DISTRICT OFFICE	124.70
02-23	2053310008	CENTRAL TRAVEL	02/01/82-02/01/82	TRAVEL FOR MEMBER ROUND TRIP TO DISTRICT DC-ORLANDO-TAMPA-DC	171.00
02-23	2053310007	CENTRAL TRAVEL	01/26/82-01/29/82	TRAVEL FOR STAFF MEMBER LARRY THORNBUERRY MEMBER FROM TAMPA/DC/TAMPA	249.00
02-23	2053310004	C & P TELEPHONE	12/01/81-12/31/81	DC OFFICE TOLL CHARGES	43.69
02-23	2054820019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	196.33
02-24	2054710008	ST PETERSBURG TIMES & EVENING IND	03/11/82-09/04/82	26 WEEKS SUBSCRIPTION	30.88
02-24	2054710005	DAVID R RAMAGE	02/09/82	CALLING CARDS FOR STAFF - PALAS, THORNBERRY, KINNEY	60.00
02-24	2054710006	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/82	MEALS WITH CONSTITUENTS	9.80
02-24	2054710007	GENERAL TELEPHONE CO OF FLORIDA	02/10/82-03/10/82	MONTHLY TELEPHONE CHARGES - WINTER HAVEN DISTRICT OFFICE	142.00
02-24	2054710009	LARRY THORNBERRY	01/05/82-01/29/82	TRAVEL FOR STAFF MEMBER IN DISTRICT 367 MILES AT 20¢	73.40
02-27	2058900306	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82	.....	433.20
02-27	2057890286	ROBERT G BLALOCK TRUSTEE	02/01/82	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057890287	G C DORR	02/01/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
02-27	2057890288	JAMES H HUDDLE	02/01/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
02-27	2055330004	LAKE-O STAMP, SEAL & ENGRAVING, INC	02/11/82	RUBBER STAMP (SIGNATURE) FOR DISTRICT OFFICE	10.00
02-27	2055330006	SOUTHERN OFFICE EQUIPMENT CO	02/10/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.00
02-27	2055330001	CENTRAL TRAVEL	02/11/82–02/16/82	TRAVEL FOR MEMBER DC/TAMPA/DC	213.00
02-27	2055330002	ANDY IRELAND	02/16/82	REIMBURSEMENT TO MEMBER FOR MIELAGE FROM WINTER HAVEN TO TAMPA AIRPORT 52 MILES @ .24/MI	12.48
02-27	2055330007	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER TERMINAL RENTAL	89.00
02-27	2055500032	POSTMASTER	01/29/82	64 60¢ STAMPS AND 64 3¢ STAMPS	40.32
02-27	2055330005	PAUL BARTLEY PHOTOGRAPHY, INC	02/11/82	PHOTO PROCESSING FOR DISTRICT OFFICE	13.00
02-27	2055330003	JEANNE H ADAMS	01/28/82	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE 70.2 MILES AT 20¢	14.04
02-27	2055330008	CHRISTINE ANN CLEMENTS	01/23/82–01/29/82	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES IN DISTRICT 83 MILES AT 20¢	16.60
02-28	2060560035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		455.74
03-12	2069620016	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	27.50
03-16	2070300006	CONGRESSIONAL PHOTO SHOPPE	02/18/82	MATS FOR COMPOSITE FRAMING IN DC & DISTRICT OFFICES	88.04
03-16	2070300011	THE FORT MEADE LEADER	03/16/82–03/16/83	1 YEAR SUBSCRIPTION	11.00
03-16	2070300012	BANKAMERICARD	01/05/82–01/07/82	HOTEL CHARGES IN TALLAHASSEE FOR VISIT TO DEPT OF NATURAL RESOURCES	146.15
03-16	2070300014	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–12/31/82	1982 MEMBERSHIP DUES	300.00
03-16	2070300031	SOUTHERN OFFICE EQUIPMENT CO	02/10/82	OFFICE SUPPLIES-LAKELAND DISTRICT OFFICE	4.00
03-16	2070300032	BANKAMERICARD	01/13/82	RENTAL CAR CHARGES FOR TRAVEL IN TALLAHASSEE	34.78
03-16	2070300001	GENERAL TELEPHONE CO OF FLORIDA	02/22/82–03/22/82	MONTHLY TELEPHONE SERVICES-SARASOTA DISTRICT OFFICE	38.35
03-16	2070300002	GENERAL TELEPHONE CO OF FLORIDA	02/28/82–03/28/82	MONTHLY TELEPHONE SERVICES BRADENTON DISTRICT OFFICE	94.90
03-16	2070300015	CENTRAL TRAVEL	02/07/82–02/08/82	TRAVEL FOR MEMBER DC/TALLAHASSEE/DC	291.00
03-16	2070300003	JULIE PALAS	03/01/82	TRAVEL FOR STAFF MEMBER FROM WINTER HAVEN (DISTRICT) TO DC	200.00
03-16	2070300010	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/82–04/01/82	MONTHLY COMPUTER SERVICES	1,800.00
03-16	2070300009	HOLLY M STUTZ	02/12/82	REIMBURSEMENT TO SATFF MEMBER FOR POSTAL EXPENSES	1.14
03-16	2070300005	CONGRESSIONAL PHOTO SHOPPE	02/18/82	CUSTOM PHOTO PROCESSING	35.45
03-16	2070300007	ANDY IRELAND	02/15/82–02/19/82	MILEAGE REIMUBRSEMENT TO MEMBER FOR TRAVEL IN DISTRICT 152 MILES	36.48
03-16	2070300013	BANKAMERICARD	02/01/82	RENTAL CAR CHARGES OF TRAVEL IN DISTRICT	35.01
03-16	2070300008	ANNE H CHILES	01/04/82–02/25/82	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES IN DISTRICT 841 MILES	168.20
03-19	2076510001	C & P TELEPHONE	12/29/81–01/31/82	TOLL CHARGES - JANUARY	349.64
03-23	2075660019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	298.58
03-24	2081560003	POSTMASTER	03/05/82	100 37¢ STAMPS AND 100 20¢ STAMPS	57.00
03-24	2081560004	POSTMASTER	02/19/82	100 20¢ STAMPS	20.00
03-24	2081560005	POSTMASTER	02/19/82	125 37¢ STAMPS	46.25
03-24	2081560006	POSTMASTER	02/25/82	100 37¢ STAMPS	37.00
03-24	2081560007	POSTMASTER	02/25/82	64 60¢ STAMPS AND 64 3¢ STAMPS	40.32
03-25	2083600001	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/82	MEAL WITH CONSTITUENTS	6.80
03-25	2083600003	SAVIN CORPORATION	01/30/82–02/28/82	EXCESS COPIER CHARGES - FEBRUARY	21.86
03-25	2083600004	FLORIDA OFFICE SUPPLY	03/15/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - WINTER HAVEN	8.28
03-25	2083600005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982	100.00
03-25	2083610007	DAVID R RAMAGE	03/08/82	PRINTING CHARGES - IMPRINTING MAPS ON STATIONERY	35.80
03-25	2083610008	GTE OF FLORIDA	03/01/82–04/01/82	MONTHLY TELEPHONE CHARGES-LAKELAND DISTRICT OFFICE	124.70
03-25	2083610004	LARRY THORNBERRY	02/28/82	TRAVEL LAKELAND TO WASH 1000 MILES	240.00
03-25	2083610005	LARRY THORNBERRY	02/23/82	FILM EXPENSE	3.35
03-25	2083610001	RICHARD J KINNEY	02/12/82–02/27/82	MILEAGE REIMB TO STAFF MEMBER FOR TRAVEL IN DISTRICT & LUNCHEON CHARGES 330 MI AT .24/MI	89.20

03-25	2083610002	BEVERLY E WILLIAMS	02/27/82	MILEAGE REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL ON DISTRICT 158 MI AT .24	37.92
03-25	2083610003	LARRY THORNBERRY	02/01/82–02/23/82	IN DISTRICT MILEAGE 588 MILES	141.12
03-25	2083610006	LARRY THORNBERRY	02/16/82	LUNCH EXPENSE	10.00
03-25	2083600002	C & P TELEPHONE	02/03/82–02/28/82	TELEPHONE TOLL CHARGES - FEBRUARY	87.02
03-30	2085890287	ROBERT G BLALOCK TRUSTEE	03/01/82–03/30/82	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
03-30	2085890288	G C DORR	03/01/82–03/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
03-30	2085890289	JAMES H HUDDLE	03/01/82–03/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
03-31	2090900292	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		428.20
03-31	2089650006	BUSINESS WEEK	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	34.95
03-31	2089650001	JEANNE H ADAMS	03/09/82	REIMBURSEMENT TO STAFF MEMBER FOR SEMINAR EXPENSES	25.00
03-31	2089650004	CANTRELL/CUTTER PRINTING, INC	03/22/82	PRINTING SERVICES - LETTERHEAD MAKE-UPS	72.00
03-31	2089650009	BANKAMERICARD	02/23/82–03/12/82	FINANCE AND LATE CHARGES FOR VISA ACCOUNT	10.18
03-31	2089650002	GENERAL TELEPHONE CO OF FLORIDA	03/10/82–04/10/82	MONTHLY TELEPHONE SERVICE - WINTER HAVEN DISTRICT OFFICE	148.73
03-31	2089650003	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	COMPUTER PERIPHERALS	89.00
03-31	2091840033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		562.04
03-31	2089650008	BANKAMERICARD	02/07/82–02/08/82	CAR RENTAL FOR MEMBER IN TALLAHASSEE, FL	40.78
03-31	2089650007	BANKAMERICARD	02/07/82–02/08/82	LODGING FOR MEMBER HOLIDAY INN, TALLAHASSEE, FL	42.52
03-31	2089650005	LEMUEL L. GEATHERS	01/04/82–02/26/82	REIMBURSEMENT TO STAFF FOR MILEAGE IN DISTRICT 997 MILES AT .20/MI	199.40
				TOTAL	**24,285.94**

ADJUSTMENTS/REFUNDS

02-05	2085990001	GENERAL TELEPHONE CO OF FLORIDA	12/01/81–12/15/81	REFUND DUE TO DUPLICATE PAYMENT	(14.73)
				TOTAL	**(14.73)**

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

01-11	2008620007	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.00
01-26	2022740020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	186.29
01-28	2026500017	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL - DISTRICT OFFICE	203.40
01-29	2027830002	DAVID R RAMAGE	10/19/81	2,000 LETTERHEADS AND ENVELOPES	106.50
01-29	2027830001	ANDREW JACOBS,JR	01/25/82	ONE WAY AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC	155.00
01-31	2032420027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		589.75
01-31	2033600010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		130.95
02-12	2036420001	ANDREW JACOBS,JR	01/28/82–01/31/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DIST. (INDIANAPOLIS, IN)	332.00
02-12	2041840007	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL - DISTRICT OFC	193.80
02-16	2043300001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE BILL	15.07
02-23	2049810001	ANDREW JACOBS,JR	02/09/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN - 11TH DIST	165.00
02-23	2054820020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	186.15
02-27	2058900362	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		589.75
02-28	2060400024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(14.58)
02-28	2060560011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		296.14
03-08	2063610001	ANDREW JACOBS,JR	03/02/82	ONE-WAY AIRFARE FROM INDIANAPOLIS, IN 11TH DISTRICT TO WASHINGTON, D.C.	165.00
03-08	2064640001	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL - DISTRICT OFFICE	213.04
03-09	2067600001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE BILL	14.76
03-16	2074440001	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	ANNUAL SUB. TO CQ FOR D.O. SHIP TO: ANDREW JACOBS, JR. 46 EAST OHIO ST., RM 441A INDIANAPOLIS, IN 46204.	432.00
03-18	2076650003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	INDIANAPOLIS IN 00000	2,066.00
03-18	2076650004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-23	2075660020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	186.24
03-29	2085640001	ANDREW JACOBS,JR	03/13/82–03/23/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN)	233.00
03-29	2085420001	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL - DISTRICT OFFICE	193.30
03-30	2085750001	MCPL	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDREW JACOBS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900345	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		668.35
03-31	2091840010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		211.29
				TOTAL	**7,658.20**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

01-11	2006530001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR BURLINGTON OFFICE	379.61
01-11	2006530002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR MONTPELIER OFFICE	45.40
01-11	2006530003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR RUTLAND OFFICE	23.55
01-15	2011400001	THE BURLINGTON FREE PRESS	01/25/82–01/31/83	1 YEAR SUBSCRIPTION RENEWAL FOR MONTPELIER OFFICE	149.00
01-15	2011400003	CONGRESSIONAL QUARTERLY INC	01/03/82–01/02/83	1 YEAR SUBSCRIPTION RENEWAL	432.00
01-15	2011400005	WASHINGTON POST	01/26/82–01/25/83	1 YEAR SUBSCRIPTIuN RENEWAL	54.60
01-15	2012300006	NEW ENGLAND TELEPHONE	11/25/81–12/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	99.10
01-15	2011400004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-18	2013430001	NEW YORK TIMES	01/04/82–04/04/82	3 MO. SUBSCRIPTION RENEWAL	39.00
01-20	2020820002	JAMES M JEFFORDS	10/22/81–10/26/81	WASHINGTON TO BURLINGTON - BURLINGTON/BOSTON/WASHINGTON	228.00
01-20	2020820003	JAMES M JEFFORDS	11/06/81–11/10/81	WASHINGTON TO BURLINGTON - BURLINGTON/BOSTON/WASHINGTON	250.00
01-20	2020820004	JAMES M JEFFORDS	11/12/81–11/16/81	WASHINGTON TO BURLINGTON - BURLINGTON TO WASHINGTON	219.00
01-20	2020820005	JAMES M JEFFORDS	12/03/81	WASHINGTON/BOSTON/BURLINGTON	118.00
01-20	2020820006	JAMES M JEFFORDS	12/07/81	ALBANY TO WASHINGTON	107.00
01-20	2020820007	JAMES M JEFFORDS	12/11/81–12/14/81	WASHINGTON TO BURLINGTON - ALBANY TO WASHINGTON	232.00
01-20	2020820008	JAMES M JEFFORDS	12/17/81	WASHINGTON TO BURLINGTON	120.00
01-20	2020820001	JAMES M JEFFORDS	11/06/81–11/16/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	212.76
01-22	2021310006	POSTMASTER	01/01/82–12/31/82	POST OFFICE BOX RENTAL FOR MONTPELIER DISTRICT OFFICE	26.00
01-26	2022740021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	221.43
01-28	2027510001	DIALCOM, INCORPORATED	12/01/81–12/31/81	ADDITIONAL COMPUTER CHARGES FOR THE MONTH OF DECEMBER	2.91
01-28	2027510002	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	128.36
01-29	2027830004	SPRINGFIELD REPORTER	02/05/82–08/04/82	5 MOS RENEWAL SUBSCRIPTION	8.00
01-29	2027890289	ERIC F. & MARY H. FARRELL	01/01/82–01/30/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	680.00
01-29	2022600001	BUSINESS SYSTEMS OF VERMONT	10/29/81	INK FOR MIMEO MACHINE	28.80
01-29	2027830003	BENCHMARK SYSTEMS	01/15/82	RIBBONS FOR COMPUTER	374.80
01-29	2027830010	JAMES M JEFFORDS	12/18/81	REIMBURSMENT FOR SHIPPING CHARGES ON BUS - OFFICIAL BUSINESS	6.85
01-29	2022600002	NEW ENGLAND TELEPHONE	12/01/81–12/31/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	390.46
01-29	2027830006	JAMES M JEFFORDS	10/29/81–11/04/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	116.32
01-29	2027830007	JAMES M JEFFORDS	10/09/81–01/02/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	281.16
01-29	2027830011	JAMES M JEFFORDS	11/03/81	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
01-29	2027830012	JAMES M JEFFORDS	12/27/81	REIMBURSEMENT FOR TOWING CHARGE WHILE ON OFFICIAL BUSINESS	15.00
01-29	2027830008	JAMES M JEFFORDS	10/08/81–01/02/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	411.70
01-29	2027830009	JAMES M JEFFORDS	12/04/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	64.76
01-29	2027830005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR MONTPELIER OFFICE	46.40
01-31	2032420028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,215.87
01-31	2033600034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,236.94
01-31	2030730001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR BURLINGTON OFFICE	280.60

01-31	2030730002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR RUTLAND OFFICE	23.55
02-05	2034700001	DAVID A WILSON	01/21/82–01/24/82	R/T MILEAGE - WASH/BURLINGTON (WHILE ON OFFICIAL BUSINESS) 1100 MILES	264.00
02-05	2034700002	CHARLES P SMITH	01/21/82–01/24/82	R/T MILEAGE - WASH/BURLINGTON (WHILE ON OFFICIAL BUSINESS) 1100 MILES	264.00
02-10	2036390003	THE RUTLAND DAILY HERALD	02/10/82–02/09/83	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	82.00
02-10	2036390004	THE CALEDONIAN-RECORD	02/11/82–02/10/83	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	60.00
02-10	2036390001	BENCHMARK SYSTEMS	01/29/82	COMPUTER RIBBONS	120.20
02-10	2036390002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-11	2040810001	NEWS & CITIZENS, INC.	02/12/82–02/11/83	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	6.00
02-11	2040810004	NEW ENGLAND TELEPHONE	12/25/81–01/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	101.27
02-11	2040810002	JAMES M JEFFORDS	01/26/82–01/27/82	REIMBURSEMENT FOR AIR TRAVEL BURL/WASH/BURL	226.00
02-11	2040810003	JAMES M JEFFORDS	02/02/82	REIMBURSEMENT FOR AIR TRAVEL BURL/BOSTON/WASH	135.00
02-12	2040950006	*(STATIONERY ALLOWANCE CHARGED)*	02/12/82	CREDIT FOR 1981	(81.58)
02-16	2042540004	THOMAS J LANKFORD	01/11/82–01/19/82	PRINTING CHARGES	289.20
02-16	2042540006	THOMAS J LANKFORD	12/31/81	PRINTING CHARGES	3,457.95
02-16	2042540009	JAMES M JEFFORDS	08/30/81–09/03/81	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	22.28
02-16	2042540007	JAMES M JEFFORDS	10/16/81–10/20/81	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	104.00
02-16	2042540008	JAMES M JEFFORDS	10/22/81–10/26/81	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	111.30
02-16	2042540005	JAMES M JEFFORDS	01/24/82–02/09/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	24.65
02-17	2042550001	JAMES M JEFFORDS	01/27/82–02/05/82	REIMB FOR AUTO PARKING AT BURLINGTON AIRPORT	15.00
02-17	2042550005	JAMES M JEFFORDS	02/08/82	REIMB FOR SET OF KEYS FOR CAR RENTAL	4.00
02-17	2043410007	JAMES M JEFFORDS	02/10/82	REIMBURSEMENT FOR AIR TRAVEL - WASH/BOSTON/LEBANON	125.00
02-17	2042550002	JAMES M JEFFORDS	01/22/82–02/06/82	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	51.60
02-17	2042550003	JAMES M JEFFORDS	02/08/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	21.00
02-17	2042550004	JAMES M JEFFORDS	02/01/82–02/08/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	50.98
02-17	2043410005	SUSAN HAVILAND	01/26/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 10 MILES @ .24	2.40
02-17	2043410006	LORRAINE F BENEDINI	01/27/82–02/09/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 40 MILES @ .24	9.60
02-22	2049310001	SMITH MOTORS, INC.	12/03/81–01/02/82	CAR RENTAL-OFFICIAL BUSINESS	350.00
02-23	2054820021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	356.53
02-24	2050700001	JAMES M JEFFORDS	02/16/82	REIMBURSEMENT FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	8.45
02-24	2050700002	JAMES M JEFFORDS	02/15/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	26.90
02-24	2050700003	JAMES M JEFFORDS	02/11/82–02/16/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	58.12
02-24	2050700004	JAMES M JEFFORDS	02/12/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	7.14
02-24	2050700005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	125.78
02-27	2058900044	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,213.61
02-27	2057890289	ERIC F. & MARY H. FARRELL	02/01/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	680.00
02-28	2060560036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,086.23
03-03	2055390002	THE BURLINGTON FREE PRESS	03/09/82–03/08/83	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	117.00
03-03	2055390003	THE VERMONT VANGUARD PRESS	02/25/82–02/24/83	ONE YEAR RENEWAL SUBSCRIPTION FOR BURINGTON OFFICE	12.00
03-03	2055390004	NEW ENGLAND TELEPHONE	01/01/82–01/31/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	357.23
03-03	2055390001	DIALCOM, INCORPORATED	01/01/82–01/31/82	ADDITIONAL COMPUTER CHARGES FOR JANUARY	15.02
03-03	2055380001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR MONTPELIER OFFICE	46.40
03-03	2055380002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
03-03	2055390005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR BURINGTON OFFICE	450.26
03-04	2062410001	JAMES M JEFFORDS	02/05/82–02/09/82	REIMBURSEMENT FOR AIR TRAVEL - WASH/BURL/BOSTON/WASH - ALLEGHENY AND DELTA AIRLINES	262.00
03-04	2062410002	KAREN MEYER	01/06/82–01/23/82	REIMBURSEMENT FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS 256 MILES	61.44
03-08	2063610002	JAMES M JEFFORDS	03/01/82	REIMBURSEMENT FOR AIR TRAVEL - WHILE ON OFFICIAL BUSINESS BURL/BOSTON/WASH (DELTA AIR)	135.00
03-08	2063610004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-08	2063610003	SMITH MOTORS, INC.	01/03/82–03/02/82	CAR RENTAL	700.00
03-08	2063610005	DIANA SLAYTON	01/18/82	REIMBURSEMENT FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS 182 MILES	43.68
03-16	2074440002	OFFICIAL AIRLINE GUIDE	07/01/82–06/30/83	ONE YEAR RENEWAL SUBSCRIPTION	38.92
03-16	2074440003	OFFICIAL AIRLINE GUIDE	06/01/82–05/31/83	ONE YEAR RENEWAL SUBSCRIPTION	38.92
03-16	2074440014	THE STOWE REPORTER PRESS	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION RENEWAL	9.50
03-16	2070350011	JAMES M JEFFORDS	02/23/82	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	2.80
03-16	2074440007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
03-16	2074440008	CONGRESSWOMEN'S CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	500.00
03-16	2074440009	HOUSE WEDNESDAY GROUP	01/04/82–12/31/82	MEMBERSHIP DUES	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M JEFFORDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074440010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	100.00
03-16	2074440011	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	100.00
03-16	2074440012	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
03-16	2074440013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–12/31/82	MEMBERSHIP DUES	300.00
03-16	2074440015	NEW ENGLAND TELEPHONE	01/25/82–02/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	101.28
03-16	2074440004	JAMES M JEFFORDS	02/25/82–02/28/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	40.40
03-16	2070350002	JAMES M JEFFORDS	02/15/82–02/27/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	80.08
03-16	2074440005	JAMES M JEFFORDS	02/25/82–02/26/82	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	8.45
03-16	2074440006	JAMES M JEFFORDS	02/25/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	42.40
03-18	2076650006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MONTPELIER VT 00000	1,544.00
03-18	2076650007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2076650008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	RUTLAND VT 00000	563.00
03-18	2076650009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-23	2075660021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	218.01
03-24	2081560008	POSTMASTER	03/10/82	500 20¢ STAMPS	100.00
03-25	2083560001	BENCHMARK SYSTEMS	03/11/82	TYPEWRITER RIBBONS	22.00
03-25	2083560004	SUSAN BOARDMAN	03/07/82–03/13/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL - 1160 MILES	278.40
03-25	2083560028	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE	193.39
03-25	2083560003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR BURLINGTON OFFICE	416.86
03-29	2085420004	THE HARDWICK GAZETTE	03/01/82–02/28/83	ONE YEAR RENEWAL SUBSCRIPTION	10.00
03-29	2085420005	THOMAS J LANKFORD	03/08/82	PRINTING CHARGES	98.40
03-29	2085420006	NEW ENGLAND TELEPHONE	02/01/82–02/28/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	400.28
03-29	2085420002	KATHLEEN MCGREEVY	01/06/82–02/02/82	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 429 MILES	100.80
03-29	2085420003	DIANA SLAYTON	03/08/82	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 22 MILES	5.28
03-30	2085890290	ERIC F. & MARY H. FARRELL	03/01/82–03/30/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	680.00
03-30	2085760003	DAVID A WILSON	03/10/82–03/13/82	REIMB FOR OVERNIGHT ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS	108.04
03-30	2085760006	JAMES M JEFFORDS	03/22/82	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS BOSTON/WASH - DELTA AIRLINES	128.00
03-30	2085760007	JAMES M JEFFORDS	03/22/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - BURLINGTON TO BOSTON - 218 MILES	52.32
03-30	2085760008	JAMES M JEFFORDS	03/18/82	REIMB FOR AIR TRAVEL - WHILE ON OFFICIAL BUSINESS WASH/BURL - US AIR	127.00
03-30	2085760004	JAMES M JEFFORDS	02/28/82–03/21/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	65.22
03-30	2085760005	JAMES M JEFFORDS	03/18/82–03/20/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	18.55
03-30	2085760001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR MONTPELIER OFFICE	46.40
03-30	2085760002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
03-31	2090900042	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,295.05
03-31	2091840034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		946.16
				TOTAL	**33,186.68**

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

01-11	2008730001	THE WYANDOTTE ECHO	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER	6.00
01-11	2008730002	BASEHOR SENTINEL	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER	7.50
01-11	2008730003	CHIEFTAIN PUBLISHERS, INC	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER	8.50
01-11	2008620008	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	30.50

01-15	2011400015	SUSAN C. CORONA	10/14/81	PHOTO FROM OCTOBER 9TH ISSUES OF THE POST 4 PRESIDENTS	15.00
01-15	2011400012	THOMAS J LANKFORD	12/05/81	PRINTING OF NEWSLETTER	3,779.80
01-15	2011400009	SUSAN C. CORONA	12/13/81	SUPPLIES FOR USE IN OFFICE	12.48
01-15	2011400006	SUSAN C. CORONA	12/20/81-12/23/81	ROUND TRIP AIRFARE TO KANSAS/WASHINGTON	298.00
01-15	2011400013	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	181.32
01-15	2011400007	SUSAN C. CORONA	12/20/81-12/23/81	RENTAL CAR, GAS & TOLLS WHILE IN DISTRICT ON TRAVEL	138.66
01-15	2011400014	HERMAN A. OCHS	12/02/81-12/31/81	MILEAGE FOR IN DISTRICT TRAVEL 2139 X .24	513.36
01-15	2011400008	SUSAN C. CORONA	12/20/81-12/23/81	MEALS WHILE IN DISTRICT ON TRAVEL	72.92
01-15	2011400011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES	3.92
01-15	2011400010	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT PHONE BILL	343.10
01-21	2019400009	THOMAS J LANKFORD	12/30/81	PRINTING OF MEETING CARDS	287.00
01-21	2019400014	CONGRESSIONAL QUARTERLY INC	04/01/82-03/31/83	SUBSCRIPTION TO MAGAZINE	432.00
01-21	2019400015	CONGRESSIONAL QUARTERLY INC	03/21/82-03/21/83	SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
01-21	2019400008	THOMAS J LANKFORD	12/21/81	WEEKLY COLUMN	42.00
01-21	2019400013	SOUTHWESTERN BELL	12/27/81-01/26/82	PHONE SERVICE	129.79
01-21	2019400027	LEAVENWORTH TRAVEL SERV ICE INC	01/06/82-01/08/82	ROUND TRIP AIRFARE FOR CONGRESSMAN - WASH/KANSAS	298.00
01-21	2019400007	SUSAN C. CORONA	12/20/81-01/04/82	ROUND TRIP TAXI FARE TO AND FROM AIRPORT	17.00
01-21	2019400011	JIM JEFFRIES	01/06/82-01/08/82	MILEAGE WHILE IN DISTRICT 329 X .24	78.96
01-21	2019400010	CHARLES H GREGOR	11/30/81-12/27/81	MILEAGE WHILE TRAVELING IN DISTRICT 1,300 X .24	312.00
01-26	2023500006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	246.56
01-27	2025450005	TOPEKA CAPITAL-JOURNAL	03/04/82-03/04/83	SUBSCRIPTION TO LOCAL PAPER	108.00
01-27	2025450006	THE VALLEY FALLS VINDICATOR	01/01/82-01/01/83	SUBSCRIPTION TO LOCAL PAPER	8.00
01-27	2025450007	TOPEKA CAPITAL-JOURNAL	01/01/82-01/01/83	SUBSCRIPTION TO LOCAL PAPER	68.74
01-27	2025450003	LEAVENWORTH TRAVEL SERV ICE INC	01/13/82-01/19/82	ROUND TRIP AIRFARE FOR CONGRESSMAN - WASH/KANSAS	298.00
01-27	2025450004	DIALCOM, INCORPORATED	01/01/82-01/31/82	SERVICES FOR THE MONTH OF JANUARY	875.00
01-27	2025450008	COMPUTER DEVICES, INC	11/01/81-11/30/81	EQUIPMENT RENTAL FOR HALF A MONTH	53.67
01-27	2025450001	JIM JEFFRIES	01/14/82-01/19/82	MILEAGE WHILE IN DISTRICT 949 X .24	227.76
01-27	2025450002	JIM JEFFRIES	01/14/82-01/19/82	LODGING AND MEALS	30.35
01-27	2025450009	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE CHARGES FOR DECEMBER	3.81
01-28	2026500018	DIALCOM, INCORPORATED	12/01/81-12/31/81	DUAL ACCESS FOR DECEMBER	111.65
01-29	2027890290	A. C. BERGER	01/01/82-01/30/82	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
01-31	2032420029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,116.04
01-31	2032450054	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	605.20
01-31	2033600011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		225.74
02-11	2039450014	WATHENA TIMES	02/26/82-02/26/83	RENEWAL OF SUBSCRIPTION	7.21
02-11	2039450015	THE KANSAS CHIEF	01/05/82-01/05/83	RENEWAL OF SUBSCRIPTION	7.50
02-11	2039450023	THE HARVEST PUBLISHING CO	04/01/82-04/01/83	RENEWAL OF SUBSCRIPTION TO THE KANSAS FARMER	20.00
02-11	2039450006	SUSAN C. CORONA	01/31/82	COFFEE SUPPLIES FOR OFFICE	16.92
02-11	2039450011	REPUBLICAN STUDY COMMITTEE	01/04/82-12/31/82	ANNUAL DUES	150.00
02-11	2039450012	FEDERAL EXPRESS CORP	01/19/82	MAILING TOP PKG	18.00
02-11	2039450007	LEAVENWORTH TRAVEL SERV ICE INC	01/28/82-01/31/82	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH/KANSAS	298.00
02-11	2039450008	LEAVENWORTH TRAVEL SERV ICE INC	01/28/82-01/31/82	ROUND TRIP AIRFARE FOR SUS CORONA WASH/KANSAS	298.00
02-11	2039450009	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE FOR FEBRUARY	875.00
02-11	2039450003	JIM JEFFRIES	01/28/82-01/31/82	MILEAGE WHILE IN DISTRICT 268 MI @ .24	64.32
02-11	2039450002	JIM JEFFRIES	01/29/82-01/31/82	LODGING WHILE IN DISTRICT	109.01
02-11	2039450001	HERMAN A. OCHS	01/01/82-01/31/82	MILEAGE WHILE TRAVELING THRU DISTRICT 2516 X .24	603.84
02-11	2039450004	SUSAN C. CORONA	01/28/82-01/31/82	CAR RENTAL, GAS, TOLLS, TAXI TO AND FROM AIRPORT	164.50
02-11	2039450005	SUSAN C. CORONA	01/29/82-01/31/82	MEALS WHILE IN DISTRICT	17.99
02-11	2039450010	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT PHONE BILL	327.95
02-16	2042620001	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	197.50
02-18	2049560009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TOPEKA KS 00000	53.00
02-23	2054420006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	246.37
02-27	2058900114	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,113.20
02-27	2055440004	THE ST. MARY'S STAR	01/05/82-01/05/83	RENEWL OF SUBSCRIPTION	14.00
02-27	2055440011	THE WESTMORELAND RECORDER	02/28/82-02/28/83	SUBSCRIPTION TO LOCAL PAPER	10.00
02-27	2055440012	THE WATERVILLE TELEGRAPH	01/25/82-01/25/83	SUBSCRIPTION TO LOCAL PAPER	11.00

OFFICE OF THE HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2055440013	HOLTON RECORDER	03/01/82–03/01/83	SUBSCRIPTION TO LOCAL PAPER	10.30
02-27	2055440014	THE ONAGA HERALD	01/05/82–01/05/83	SUBSCRIPTION TO LOCAL PAPER	11.00
02-27	2055440015	THE WYANDOTTE ECHO	02/01/82–02/01/83	SUBSCRIPTION TO LOCAL PAPER	6.00
02-27	2057890290	A. C. BERGER	02/01/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
02-27	2055440005	THOMAS J LANKFORD	02/05/82	LABELS	29.74
02-27	2055440007	FEDERAL EXPRESS CORP	01/27/82–01/27/82	DELIVERY OF PKG	42.00
02-27	2055440009	MAURICE WENZINGER	02/08/82	PARKING FEE	4.00
02-27	2055440010	THOMAS J LANKFORD	01/08/82	LABELS ON ENVELOPES	31.76
02-27	2055440008	SOUTHWESTERN BELL	01/27/82–02/26/82	DISTRICT PHONE BILL	130.81
02-27	2055440002	LEAVENWORTH TRAVEL SERV ICE INC.	02/05/82–02/19/82	ROUND TRIP AIRFARE FOR CONGRESSMAN - WASHINGTON/KANSAS	214.00
02-27	2055440001	LEAVENWORTH TRAVEL SERV ICE INC.	02/07/82–02/08/82	ROUND TRIP AIRFARE FOR CHARLIE GREGOR - KANSAS/WASHINGTON	229.00
02-27	2055440003	LEAVENWORTH TRAVEL SERV ICE INC.	02/10/82–02/17/82	ROUND TRIP AIRFARE FOR BILL NORTON & MARSHALL TAYLOR - WASHINGTON/KANSAS	463.00
02-27	2055440006	DONNA SHULTZ	01/24/82–01/28/82	ROUND TRIP AIRFARE - KANSAS CITY/WASHINGTON	298.00
02-28	2060400025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(22.02)
02-28	2060560012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		203.66
03-03	2060820003	THOMAS J LANKFORD	02/10/82	PRINTING OF NEWSLETTER	3,823.25
03-03	2060820005	THE INDEPENDENT	01/05/82–01/04/83	RENEWAL SUBSCRIPTION	13.00
03-03	2060820001	DIALCOM, INCORPORATED	01/01/82–01/31/82	ACCESS FOR JANUARY	138.72
03-03	2057420006	POSTMASTER	02/05/82	500 20 CENT STAMPS	100.00
03-03	2055390006	MIDWEST SOLVENTS COMPANY, INC.	12/05/81	USE OF PLANE FROM ATCHISON TO WICHITA & BACK FOR CONGRESSMAN	409.26
03-03	2060820002	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES	6.87
03-03	2060820004	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE BILL	328.47
03-08	2064640005	THE DAILY & SUNDAY UNION	03/01/82–03/01/83	RENEWAL OF SUBSCRIPTION	66.00
03-08	2064640006	THE RILEY COUNTAIN	03/05/82–03/05/83	RENEWAL OF SUBSCRIPTION	8.00
03-08	2064640008	THE KANSAS CITY STAR	03/04/82–03/04/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE SUNDAY, EVENING, MORNING	103.70
03-08	2064640011	THE WAMEGO TIMES	03/01/82–03/01/83	RENEWAL OF SUBSCRIPTION	9.00
03-08	2064640010	CHARLES H GREGOR	01/07/82–02/14/82	TAXI AND PARKING FEES	39.05
03-08	2064640007	DIALCOM, INCORPORATED	03/01/82–03/31/82	SERVICES FOR THE MONTH OF MARCH	975.00
03-08	2064640004	JIM JEFFRIES	02/05/82–02/19/82	MILEAGE WHILE IN DISTRICT 1012 MILES	242.88
03-08	2064640003	BILL NORTON	02/10/82–02/17/82	CAR RENTAL, GAS AND PARKING	284.66
03-08	2064640009	CHARLES H GREGOR	01/04/82–02/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS 1403.9 MILES	336.94
03-08	2064640002	BILL NORTON	02/11/82–02/16/82	LODGING AND MEALS AND TELEPHONE FOR BILL NORTON AND MARSHALL TAYLOR WHILE IN DISTRICT	410.97
03-12	2069820005	FEDERAL EXPRESS CORP	02/22/82	DELIVERY OF PKG	21.00
03-12	2069820002	LEAVENWORTH TRAVEL SERV ICE INC.	02/28/82–03/03/82	ROUND TRIP AIRFARE FOR SUE CORONA-WASH/KANSAS CITY	229.00
03-12	2069820004	SUSAN C. CORONA	02/28/82–03/03/82	CAR RENTAL, TAXI TO AND FROM AIRPORT AND TOLLS	120.72
03-12	2069820006	MARSHALL TAYLOR	02/07/82–02/17/82	TXI, TOLLS AND PARKING WHILE IN DISTRICT	28.35
03-12	2069820016	HERMAN A. OCHS	02/01/82–02/27/82	MILEAGE WHILE IN DISTRICT ON TRAVEL 2270 MILES @ 24¢ PER MILE	544.80
03-12	2069820003	SUSAN C. CORONA	02/28/82–02/28/82	LODGING WHILE IN DISTRICT	75.16
03-12	2069820007	MARSHALL TAYLOR	02/07/82–02/17/82	MEALS WHILE IN DISTRICT FOR TAYLOR AND NORTON	45.52
03-12	2069620017	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	199.75
03-18	2076650005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TOPEKA KS 00000	3,884.00
03-22	2078510003	THE OSKALOOSA INDEPENDENT	03/01/82–03/01/83	RENEWAL OF SUBSCRIPTION	8.00
03-22	2078510001	SUSAN C. CORONA	03/01/82	MEAL WHILE IN DISTRICT	3.47
03-22	2078510002	SOUTHWESTERN BELL	02/27/82–03/26/82	MONTHLY PHONE BILL	132.19
03-22	2078510004	LEAVENWORTH TRAVEL SERV ICE INC.	03/12/82–03/14/82	R/T AIR FARE FOR THE CONGRESSMAN - WASHINGTON/KANSAS	223.00

03-22	2078510005	JIM JEFFRIES	03/12/82–03/14/82	MILEAGE WHILE IN DISTRICT - 220 MILES @ .24 PER MILE	52.80
03-23	2075530006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	246.50
03-24	2081560009	POSTMASTER	02/22/82	150 TWO CENT STAMPS	3.00
03-30	2088600006	THOMAS J LANKFORD	03/19/82	PRINTING OF LISTENING TOUR CARDS	1,868.63
03-30	2088600004	KANSAS PRESS SERVICE INC	03/22/82	1982 KANSAS NEWSPAPER DIRECTORY	12.00
03-30	2085890291	A. C. BERGER	03/01/82–03/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
03-30	2088600005	THOMAS J LANKFORD	03/10/82	PRINTING OF WEEKLY COLUMN	42.00
03-30	2088600002	C & P TELEPHONE	02/01/82–02/28/82	PHONE CHARGES LONG DISTANCE	44.92
03-30	2088600003	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT PHONE BILL	327.95
03-31	2090900103	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,245.76
03-31	2091840011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		165.08
				TOTAL	**35,359.26**

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

01-11	2006530005	GEORGIA POWER COMPANY	09/18/81–10/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	55.22
01-11	2006530004	C & P TELEPHONE	11/01/81–11/30/81	PHONE BILL - LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	126.99
01-26	2022740022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	154.49
01-27	2022500008	ED JENKINS	12/11/81–12/14/81	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN FOR MEMBER	290.00
01-27	2022500009	ED JENKINS	12/17/81	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) FOR MEMBER	145.00
01-27	2022500010	ED JENKINS	11/19/81	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) FOR MEMBER	145.00
01-27	2022500011	ED JENKINS	11/20/81–11/23/81	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) FOR MEMBER	290.00
01-29	2027890291	WHITFIELD COUNTY GEORGIA	01/01/82–01/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
01-29	2027890292	ROY H. TURNER AGENCY	01/01/82–01/30/82	GAINESVILLE GA 00000	435.94
01-29	2022600003	DAVID R RAMAGE	12/11/81	PRINT 550 COPIES OF DEAR COLLEAGUE LETTER	18.50
01-29	2022600004	GEORGIA POWER COMPANY	10/19/81–11/17/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	43.17
01-29	2022600005	GENERAL TELEPHONE COMPANY	01/04/81–02/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	191.83
01-29	2022600006	GENERAL TELEPHONE COMPANY	12/04/81–01/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	364.00
01-29	2022600007	SOUTHERN BELL	11/11/81–12/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	198.47
01-29	2022600008	SAMMY SMITH	12/06/81–12/11/81	258 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	61.92
01-29	2022600009	RANDALL REAGAN	12/14/81–12/16/81	356 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	85.44
01-31	2032420030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,392.12
01-31	2033600035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		291.25
02-05	2034400001	ED JENKINS	11/24/81–11/24/82	NEWSPAPER (VISIONS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	10.00
02-05	2034400004	ED JENKINS	12/19/81–03/19/82	NEWSPAPER (ATHENS DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	14.85
02-05	2034400013	COX NEWSPAPERS WASHINGTON BUREAU	10/01/81–11/01/81	DELIVERY FEE FOR ATLANTA NEWSPAPERS TO HOUSE OFFICE BUILDING	50.00
02-05	2033030002	GENERAL SERVICES ADMINISTRATION	10/28/81	GAINESVILLE GA 00000	60.00
02-05	2034400005	ED JENKINS	12/05/81	QUIP SYSTEM COPY PAPER FOR GAINESVILLE DISTRICT OFFICE	66.50
02-05	2034400006	DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-05	2034400008	ED JENKINS	10/07/81	FILE FOLDERS AND STAMP PAD FOR DALTON DISTRICT OFFICE	21.60
02-05	2034400009	ED JENKINS	11/09/81	COPY MACHINE FOR GAINESVILLE DISTRICT OFFICE	30.00
02-05	2034400014	GEORGIA POWER COMPANY	11/17/81–12/17/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	44.48
02-05	2034400015	ED JENKINS	10/19/81–12/11/81	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	60.00
02-05	2034400021	ED JENKINS	10/26/81–10/27/81	COPYSETTE, TYPEWRITER RIBBONS AND LIFT OFF TAPE FOR GAINESVILLE DISTRICT OFFICE	81.30
02-05	2034400011	GENERAL TELEPHONE COMPANY	01/04/82–02/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	274.41
02-05	2034400012	SOUTHERN BELL	12/11/81–01/11/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	231.12
02-05	2034400007	ANN DOBSON	12/03/81	42 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	10.08
02-05	2034400022	ANN DOBSON	01/02/82–01/22/82	134 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	32.16
02-05	2034400010	C & P TELEPHONE	12/01/81–12/31/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE	131.03
02-11	2040810006	ASSISTANT PUBLIC PRINTER	01/27/82	ONE COPY OF PRESIDENT'S COMMISSION ON THE HOLOCAUST	2.50
02-11	2040810007	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–01/01/83	ANNUAL MEMBERSHIP DUES	100.00
02-11	2040810009	ED JENKINS	01/27/82–02/02/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
02-11	2040810029	ED JENKINS	01/22/82–01/23/82	ONE WAY AIRFARE FROM DISTRICT (ATLANTA AIRPOR) TO ASHEVILLE, NC TO WASHINGTON, DC	226.00
02-11	2040810005	SAMMY SMITH	01/08/82–01/26/82	246 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	59.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2042550006	ED JENKINS	02/06/82–02/09/82	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
02-23	2054820022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	154.40
02-27	2058900328	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,391.28
02-27	2057890291	WHITFIELD COUNTY GEORGIA	02/01/82	307 SELVIDGE ST DALTON GA 30720	175.00
02-27	2057890292	ROY H. TURNER AGENCY	02/01/82	GAINESVILLE GA 00000	435.94
02-28	2060560037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		120.77
03-03	2057620002	TAX NOTES	02/08/82–02/08/83	SUBSCRIPTION TO TAX NOTES	295.00
03-03	2057620001	GEORGIA POWER COMPANY	12/17/81–01/19/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	40.25
03-03	2055380004	GENERAL TELEPHONE COMPANY	02/04/82–03/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	371.09
03-03	2055380005	SOUTHERN BELL	01/11/82–02/11/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	323.27
03-03	2055380006	GENERAL TELEPHONE COMPANY	02/04/82–03/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	155.27
03-03	2057620003	ED JENKINS	02/10/82–02/22/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
03-03	2057420007	POSTMASTER	02/09/82	POSTAGE FOR OFFICIAL USE	60.00
03-03	2055380003	C & P TELEPHONE	12/30/81–01/31/82	PHONE BILL-LONG DISTANCE CALLS-WASHINGTON, DC OFFICE (202/225-5211)	150.80
03-08	2064510001	ED JENKINS	02/25/82–03/01/82	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	294.00
03-18	2076650010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JASPER GA 00000	803.00
03-18	2076650011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-18	2076650012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GAINESVILLE GA 00000	1,202.00
03-18	2076650013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-23	2075660022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	154.46
03-24	2078580001	ED JENKINS	03/04/82–03/09/82	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
03-24	2078580002	ED JENKINS	03/11/82–03/17/82	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
03-25	2083610011	GEORGIA PRINTING COMPANY	03/06/82	TYPE SET AND PASTE UP ON NEWSLETTER	107.00
03-25	2083610010	ATLANTA NEWSPAPERS	02/03/82–02/03/83	SUBSCRIPTION TO THE ATLANTA JOURNAL AND ATLANTA CONSTITUTION FOR D.C. OFFICE	291.00
03-25	2083610009	GENERAL TELEPHONE COMPANY	03/04/82–04/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	305.67
03-25	2083610013	GENERAL TELEPHONE COMPANY	03/04/82–04/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	158.78
03-25	2083560005	ANN DOBSON	02/05/82–03/03/82	134 MILES OF IN-DISTRIT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	32.16
03-25	2083560006	RANDALL REAGAN	01/22/82–03/11/82	1608 MILES OF IN-DISTRICT & REGIONAL TRVL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	385.92
03-25	2083610012	C & P TELEPHONE	02/01/82–02/28/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE	99.86
03-30	2085890292	WHITFIELD COUNTY GEORGIA	03/01/82–03/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
03-30	2085890293	ROY H. TURNER AGENCY	03/01/82–03/30/82	GAINESVILLE GA 00000	435.94
03-30	2085560016	ED JENKINS	03/22/82	ONE WAY TRIP FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON	147.00
03-30	2085560015	SAMMY SMITH	03/05/82–03/18/82	518 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	124.32
03-31	2090900313	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,542.05
03-31	2091840035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		146.16
				TOTAL	**19,774.80**

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

01-11	2006810002	THE ALMANAC NEWS	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	10.40
01-11	2006810004	THE DAILY TIMES-NEWS, INC.	01/06/82–01/06/83	ANNUAL SUBSRIPTION (NEWSPAPER) FOR DISTRICT OFFICE	52.00
01-11	2006810006	WASHINGTON MONTHLY	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR WASINGTON OFFICE	22.00
01-11	2006400019	THOMAS J LANKFORD	12/14/81	XEROX RECORD	3.55

01-11	2006810001	POSTMASTER	12/31/81–12/31/82	ANNUAL PAYMENT FOR CONGRESSIONAL MAIL BOX RENT IN THE DISTRICT OFFICE (GREENSBORO, NC)	45.00
01-11	2006810003	SOUTHERN BELL	11/17/81–12/17/81	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	96.46
01-11	2007630003	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES CONTRACTED FOR THE MONTH OF JANUARY, 1982	875.00
01-11	2007630001	EUGENE JOHNSTON	11/01/81–11/30/81	874 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR AT .24/MI	209.76
01-11	2007630002	EUGENE JOHNSTON	12/01/81–12/31/81	673 MILES OF IN-DISTRICT TRAVEL GREENSBORO, NC VIA PRIVATE CAR AT .24/MI	161.52
01-11	2008620009	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	82.00
01-11	2006810005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	289.80
01-18	2013610015	THOMAS J LANKFORD	12/28/81	XEROX LETTER - STOCK	11.70
01-18	2013610014	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	RENEWAL OF ONE-YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	432.00
01-18	2013610011	JANE C MILLER	12/08/81–12/15/81	2 TRIPS TO PASSPORT OFC 6 MI R/T OR 12 MILES VIA PVT CAR AT .24/MI 1 R/T SUBWAY RIDE	4.08
01-18	2013610001	NORTH STATE TELEPHONE	01/06/82	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	67.42
01-18	2013610013	SOUTHERN BELL	12/19/81–01/19/82	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	124.92
01-18	2013610002	GREENSBORO TRAVEL AGENCY	12/29/81	ONE WAY AIRFARE FROM DISTRICT (GREENSBORO, NC) TO WASHINGTON FOR CONGRESSMAN EUGENE JOHNSTON.	87.00
01-18	2013610012	EUGENE JOHNSTON	01/04/82	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (GREENSBORO, NC) FOR CONGRESSMAN JOHNSTON	86.00
01-18	2013610003	CAROLYN L MCGAHEY	12/01/81–12/31/81	170 MILES OF IN-DISTRICT TRAVEL (HIGH POINT, NC) VIA PRIVATE CAR AT .24/MI FOR USE OF COPY MACHINE	46.65
01-18	2013610004	CAROLYN L MCGAHEY	12/08/81	FOR PARKING AT THE GUILFORD COUNTY LOT B PARKING PLACE	1.00
01-18	2013610005	MARGARET E STOOPS	12/01/81–12/31/81	43 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR AT .24/MI	10.32
01-18	2013610006	CECELIA TAYLOR	12/01/81–12/31/81	21 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR AT .24/MI	5.04
01-18	2013610007	JERRY VERNON BLACKWELDER	12/01/81–12/31/81	40 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR AT .24/MI	9.60
01-18	2013610008	BELINDA K SMITH	12/01/81	272 MILES OF IN-DISTRICT TRAVEL (REIDSVILLE, NC) VIA PRIVATE CAR AT .24/MI	65.28
01-18	2013610009	CAROLYN L MCGAHEY	11/01/81–11/30/81	265 MILES OF IN-DISTRICT TVL (HIGH POINT, NC) VIA PVT CAR AT .24/MI, USE OF COPY MACHINE NEXT DOOR.	65.25
01-18	2013610010	TOMMYE L ALLRED	11/01/81–12/31/81	92 MILES OF IN-DISTRICT TRAVEL (BURLINGTON, NC) VIA PRIVATE CAR AT .24/MI	22.08
01-26	2023530017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	393.32
01-29	2022600010	JOHNSON PUBLISHING CO INC	01/01/82	NORTH CAROLINA CITY DIRECTORIES FOR THE DISTRICT OFC AND FOR THE DC OFC (HIGH POINT & WASHINGTON).	220.50
01-29	2022600013	LEAKSVILLE PUBLISHING CO., INC.	01/18/82–01/18/83	1 YEAR SUBSCRIPTION OF THE EDEN NEWS FOR THE DISTRICT OFFICE (REIDSVILLE, N.C.)	39.00
01-29	2027890293	D. G. ENTERPRISES LTD.	01/01/82–01/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
01-29	2022600011	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	ANNUAL DUES ASSESSMENT	100.00
01-29	2022600012	EUGENE JOHNSTON	01/06/82	REIMBURSEMENT TO THE CONGRESSMAN FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES.	20.00
01-31	2032420031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,203.60
01-31	2032450030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(44.59)
01-31	2033600012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		392.02
02-05	2033810004	MADISON PUBLISHING CO	01/18/82–01/18/83	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (REIDSVILLE, NC)	13.52
02-05	2033810005	THE CITY-COUNTY NEWSPAPER	01/28/82–01/28/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	7.00
02-05	2033810001	SOUTHERN BELL	12/17/81–01/17/82	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	50.00
02-05	2033810003	C & P TELEPHONE	12/10/81–12/22/82	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	45.39
02-11	2040330001	GREENSBORO DAILY NEWS	01/30/82–01/30/83	SUBSCRIPTION FOR DISTRICT OFFICE (REIDSVILLE, NC)-THE GREENSBORO DAILY NEWS - 7 DAYS A WEEK	67.60
02-11	2040330005	CAROLYN L MCGAHEY	01/18/82	HIGH POINT ENTERPRISE NEWSPAPER AND POSTAGE FOR CONSTITUENT	.50
02-11	2040330006	R L POLK AND CO	01/25/82	FOR CITY DIRECTORY FOR DISTRICT OFFICE - 1981 GREENSBORO SUBURBAN NORTH CAROLINA	72.00
02-11	2040330007	R L POLK AND CO	01/25/82	FOR CITY DIRECTORY FOR DISTRICT OFFICE - 1981 GREENSBORO SUBURBAN NORTH CAROLINA	74.00
02-11	2040330004	CONGRESSIONAL QUARTERLY INC	12/22/81	1 SET OF BINDERS FOR CONGRESSIONAL QUARTERLY EDITORIAL RESEARCH REPORTS	26.95
02-11	2040330009	SOUTHERN BELL	01/19/82–02/19/82	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	56.33
02-11	2040330002	GREENSBORO TRAVEL AGENCY	02/01/82	ONE WAY AIRFARE FROM GREENSBORO, NC (DISTRICT) TO WASHINGTON, DC FOR CONGRESSMAN EUGENE JOHNSTON.	86.00
02-11	2040330003	FOUR SEASONS TRAVEL AGENCY	01/18/82–01/20/82	ROUND TRIP AIRFARE FROM DISTRICT (GREENSBORO, NC) TO WASHINGTON, DC AND RETURN FOR JERRY BLACKWELDER.	172.00
02-11	2040330010	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES CONTRACTED FOR THE MONTH OF JANUARY, 1982	975.00
02-11	2040330008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	404.89
02-16	2042620002	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	35.00
02-20	2048420002	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	BREAKFAST W/A GROUP OF CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	11.10
02-20	2048420001	NORTH STATE TELEPHONE	01/04/82–01/29/82	PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	51.73
02-23	2054620017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	367.27
02-24	2054710012	CONGRESSIONAL MANAGEMENT FOUNDATION	02/01/82–12/31/82	CONGRESSIONAL MANAGEMENT FOUNDATION - 1982 CONGRESSIONAL OFFICE PROGRAM	500.00

OFFICE OF THE HON. EUGENE JOHNSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2054710011	FOUR SEASONS TRAVEL AGENCY	02/08/82–02/10/82	R/T AIRFARE FOR JERRY BLACKWELDER FROM DISTRICT (GREENSBORO, NC) TO WASHINGTON & RETURN	172.00
02-24	2054710010	C & P TELEPHONE	01/04/82–01/31/82	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	142.15
02-27	2058900266	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,201.98
02-27	2057890293	D. G. ENTERPRISES LTD.	02/01/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
02-28	2060560013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		302.70
03-03	2055380007	THOMAS J LANKFORD	01/06/82–01/26/82	NEWSLETTERS, 2 LETTERS, CARDS, LABELS- TS - STOCK	6,440.93
03-03	2055380009	THOMAS J LANKFORD	02/12/82	TAX REPORT-REORDER-2 C-STOCK	2,338.35
03-03	2060320004	COPY KING PRINTING	02/11/82	PRINTING & FOLDING 1,700 LETTERS TO SENIOR CITIZENS	68.75
03-03	2060320009	THE GREENSBORO DAILY NEWS	03/04/82–03/04/83	SUBSCRIPTION FOR WASINGTON, DC OFFICE - GREENSBORO DAILY NEWS (7 DAYS A WEEK)	77.60
03-03	2055380008	THOMAS J LANKFORD	01/26/82	XEROX LETTER	6.25
03-03	2055380010	THOMAS J LANKFORD	02/01/82	XEROX FACT SHEET-4 PGS - STOCK	29.00
03-03	2060320010	MARGARET E STOOPS	02/20/82–02/24/82	NATIONAL ASSOCIATION OF COUNTIES LEGISLATIVE CONFERENCE	145.00
03-03	2060320011	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	ANNUAL DUES	150.00
03-03	2060320026	CAROLYN L MCGAHEY	01/01/82–01/31/82	FOR USE OF COPY MACHINE NEXT DOOR	6.45
03-03	2060320003	GREENSBORO TRAVEL AGENCY	02/11/82–02/17/82	ROUND TRIP TO GREENSBORO, NC (DISTRICT) & BACK TO WASHINGTON, DC FOR CONGRESSMAN EUGENE JOHNSTON.	172.00
03-03	2060320005	GREENSBORO TRAVEL AGENCY	02/19/82–02/19/82	ROUND TRIP TO GREENSBORO, NC (DISTRICT) AND BACK TO WASHINGTON, DC FOR VERA SHEAR	174.00
03-03	2060320006	GREENSBORO TRAVEL AGENCY	02/19/82–02/19/82	ROUND TRIP TO GREENSBORO, NC (DISTRICT) AND BACK TO WASHINGTON, DC FOR JANE MILLER	174.00
03-03	2060320012	EUGENE JOHNSTON	01/01/82–01/31/82	JANUARY MILEAGE IN THE DISTRICT (GREENSBORO, NC) VIA PRIVATE CAR AT $.24 A MILE 976 MILES	234.24
03-03	2060320001	CAROLYN L MCGAHEY	01/01/82–01/31/82	168 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ $.24/MILE	40.32
03-03	2060320008	BELINDA K SMITH	01/04/82–01/29/82	202 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ $.24/MILE	48.48
03-03	2060320027	CAROLYN L MCGAHEY	01/25/82	PARKING IN GUILFORD COUNTY PARKING LOT B	.75
03-03	2060320007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	331.85
03-04	2062410004	HEALTH SERVICES RESEARCH CENTER	02/01/82	LISTING OF BOTH ACTIVE AND INACTIVE DENTIST'S IN NC	10.00
03-04	2062410007	U.S. POSTMASTER, REIDSVILLE	03/01/82–02/28/83	RENTAL ON REIDSVILLE POST OFFICE BOX #59	45.00
03-04	2062410003	MARGARET E STOOPS	01/01/82–01/31/82	52 MILES IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR @ .24 A MILE	12.48
03-04	2062410005	JERRY VERNON BLACKWELDER	01/01/82–01/31/82	41 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR @ .24 A MILE	9.84
03-04	2062410006	JERRY VERNON BLACKWELDER	01/20/82	PARKING AT GREENSBORO AIRPORT FOR TRIP TO WASHINGTON	5.30
03-09	2067600003	HELP, INC.	02/25/82	2-'HUMAN SERVICES FOR ROCKINGHAM COUNTY, NC' MANUALS - 1 FOR DISTRICT OFFICE, 1 FOR WASHINGTON OFFICE.	10.00
03-09	2067600004	EUGENE JOHNSTON	02/23/82	REIMB FOR LUNCH WITH GROUP OF CONST TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	27.55
03-09	2067600006	BARBARA M WALSER	03/03/82–03/04/82	REIMBURSEMENT FOR PIEDMONT INT'L TRADE CONFERENCE AT HOLIDAY INN FOUR SEASON CONVENTION CTR, GREENSBORO.	30.00
03-09	2067840001	VIRGINIA ANN LEE	02/24/82	REIMBURSEMENT FOR DAILY APPOINTMENT BOOK FOR CONGRESSMAN'S SCHEDULE	9.98
03-09	2067840002	NAN ELWOOD	02/25/82	REIMBURSEMENT FOR DC TRAVEL 32 MILES @ 24¢/MILE - OFFICE DECORATION FOR THE CONGRESSMAN	7.68
03-09	2067600005	SOUTHERN BELL	01/17/82–02/17/82	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	55.00
03-09	2067840004	SOUTHERN BELL	02/19/82–03/19/82	PHONE BILL FOR DISTRICT OFFICE	130.69
03-09	2067600002	GREENSBORO TRAVEL AGENCY	02/26/82–03/01/82	ROUNDTRIP AIRFARE TO GREENSBORO (DISTRICT) AND BACK TO WASHINGTON, DC FOR CONGRESSMAN JOHNSTON.	112.00
03-09	2067840003	FOUR SEASONS TRAVEL AGENCY	03/03/82–03/03/82	ROUND TRIP TO WASHINGTON, DC - BACK TO GREENSBORO (DISTRICT) FOR JERRY BLACKWELDER	172.00
03-12	2069620018	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	99.00
03-16	2071340004	THE ALAMANCE-ORANGE ENTERPRISE	03/01/82–03/01/83	SUBSCRIPTION FOR DISTRICT (BURLINGTON) OFFICE (1 YEAR RENEWAL)	6.24
03-16	2071340006	GREENSBORO CITY CLUB	01/29/82	LUNCHEON FOR SERVICE ACADEMY NOMINEES & THEIR PARENTS WITH CONGRESSMAN JOHNSTON	169.34
03-16	2071340005	NORTH STATE TELEPHONE	03/06/82	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	53.52
03-16	2071340003	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES CONTRACTED FOR THE MONTH OF MARCH, 1982	975.00

03-16	2071340001	JERRY VERNON BLACKWELDER	02/01/82–02/28/82	26 MILES OF IN-DISTRICT TRAVEL @ $.24/MILE (GREENSBORO) VIA PRIVATE CAR	6.24
03-16	2071340002	JERRY VERNON BLACKWELDER	02/08/82–02/10/82	PARKING AT GREENSBORO AIRPORT FOR TRIP TO WASHINGTON, DC	5.30
03-16	2071340007	BELINDA K SMITH	02/01/82–02/26/82	296 MILES OF IN-DISTRICT TRAVEL (REIDSVILLE, NC) VIA PRIVATE CAR @ $.24/MILE	71.04
03-16	2071340008	CECELIA TAYLOR	01/01/82–02/28/82	79 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR @ $.24/MILE	18.96
03-16	2071340009	CAROLYN L MCGAHEY	02/01/82–02/28/82	243 MILES OF IN-DISTRICT TRAVEL (HIGH POINT, NC) VIA PRIVATE CAR @.24/MI & USE OF COPY MACHINE NXT DOOR.	61.32
03-16	2071340010	CAROLYN L MCGAHEY	02/02/82–02/19/82	PARKING AT THE GUILFORD COUNTY LOT B PARKING PLACE	1.50
03-18	2076650014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GREENSBORO, NC	1,191.00
03-18	2076650015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-18	2076650016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BURLINGTON, NC	1,007.00
03-18	2076650017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-23	2075680017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	489.04
03-25	2083600008	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/82–02/22/82	LUNCH W/GROUP OF CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	41.00
03-25	2083600006	FOUR SEASONS TRAVEL AGENCY	03/16/82–03/18/82	ROUNDTRIP AIRFARE FOR JERRY BLACKWELDER (DISTRICT-DC) GREENSBORO-DC-GREENSBORO	172.00
03-25	2083600009	MARGARET E STOOPS	02/01/82–02/28/82	73 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) AT .24/MI	17.52
03-25	2083600010	PATRICK MACDONALD MURPHY	02/01/82–02/28/82	68 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) AT .24/MI	16.32
03-25	2083600007	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	18.11
03-30	2085890294	D. G. ENTERPRISES LTD.	03/01/82–03/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
03-31	2090900255	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,226.46
03-31	2091840012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,415.14
				TOTAL	**31,761.33**

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

01-11	2008620010	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	79.00
01-15	2011610026	POSTMASTER	12/19/81	500 50 CENT STAMPS, 500 13 CENT STAMPS, 500 20 CENT STAMPS, 200 2 CENT STAMPS	419.00
01-18	2013600017	DAVID R RAMAGE	02/04/81	CHESHIRE LABELS FOR MONTHLY NEWSLETTER AND FLAG CERTIFICATES	104.15
01-18	2012340001	MILAN MIRROR-EXCHANGE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR OFFICE	6.00
01-18	2012340012	THE STATE GAZETTE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR OFFICE	38.00
01-18	2012340016	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	432.00
01-18	2012340017	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
01-18	2012340022	TENNESSEE JOURNAL	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL	76.00
01-18	2012340023	MEMPHIS PUBLISHING COMPNAY	01/22/82–01/21/83	ONE YEAR SUBSCRIPTION TO MEMPHIS PRESS SCIMITAR	52.80
01-18	2013600007	BANNER PRINTING CO.	09/01/81–12/31/82	SUBSCRIPTION FOR LAKE COUNTY BANNER FOR OFFICE	13.00
01-18	2012340094	KOOL-AIRE APPLIANCE	11/01/81–12/31/81	GARBAGE PICKUP FOR MEMPHIS OFFICE FOR NOVEMBER AND DECEMBER	23.30
01-18	2012340006	GIBSON COUNTY UTILITY DIST	12/11/81	GAS BILL FOR YORKVILLE OFFICE FOR DECEMBER	73.69
01-18	2012340018	YORKVILLE INSURANCE AGENCY	01/03/82–01/02/83	INSURANCE POLICY ON YORKVILLE OFFICE FOR ONE YEAR	388.00
01-18	2012340019	DEMOCRATIC STUDY GROUP	01/04/82–01/02/83	1982 RESEARCH SERVICES	2,000.00
01-18	2013600002	ED JONES	11/01/81–11/30/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING BUSINESS MEETINGS AT CAPITOL RESTAURANT	61.80
01-18	2013600006	ED JONES	11/01/81–11/30/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN D.C. MILEAGE, MEALS, TAXI	174.82
01-18	2013600008	ED JONES	01/01/82–01/01/83	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR MEMPHIS OFFICE	45.00
01-18	2012340011	SOUTH CENTRAL BELL	12/14/81	MEMPHIS OFFICE TELEPHONE BILL FOR DECEMBER	192.62
01-18	2012340013	ED JONES	12/10/81–12/11/81	AIRFARE FROM WASHINGTON TO NASHVILLE AND RETURN FROM MEMPHIS TO WASHINGTON	169.00
01-18	2012340020	SHARON B MARSHALL	01/03/82	REIMBURSEMENT FOR MILEAGE INCURRED FROM DISTRICT TO WASHINGTON, DC 814 MILES	195.36
01-18	2013600010	JOE H HILL	12/02/81–12/04/81	AIRPLANE TICKET R/T MEMPHIS-DC, AIRPORT PARKING	190.50
01-18	2012340002	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	TERMINAL AND COUPLER RENTAL FOR DECEMBER	72.00
01-18	2012340003	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICES FOR NOVEMBER	269.59
01-18	2012340015	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	COMPUTER AND TERMINAL RENTAL FOR JANUARY, 1982	159.00
01-18	2012340021	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	TERMINAL AND WORD PROCESSOR FOR FEBRUARY	159.00
01-18	2012340007	ATLAS PHOTO COMPANY	12/07/81	100 REPRINTS OF PHOTOGRAPH	39.90
01-18	2012340014	TAYLOR AVIATION	12/10/81–12/17/81	AIR CHARTER SERVICE ON TWO OCCASIONS	924.00
01-18	2013600003	ED JONES	11/01/81–11/30/81	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT MILEAGE	118.80
01-18	2013600005	ED JONES	11/01/81–11/30/81	TAXI	4.00
01-18	2013600004	ED JONES	11/01/81–11/30/81	MEALS	45.50

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2012340005	JANIE JACKSON	11/07/81–11/20/81	REIMBURSEMENT FOR MILEAGE INCURRED IN-DISTRICT ON OFFICIAL BUSINESS	35.04
01-18	2013600009	JOE H HILL	12/01/81–12/31/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN DISTRICT TRAVEL 1807 MILES	433.68
01-18	2013600013	BETTYE MC CAFFREY	11/23/81–12/23/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN-DISTRICT TRAVEL 663 MILES	159.12
01-18	2013600015	BETTYE MC CAFFREY	12/08/81	PARKING	1.50
01-18	2013600016	JANIE JACKSON	12/01/81–12/31/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN-DISTRICT MILEAGE 126 MILES	30.24
01-18	2013600011	JOE H HILL	12/21/81	HOTEL IN DISTRICT	19.21
01-18	2013600012	JOE H HILL	12/01/81–12/31/81	MEALS	8.69
01-18	2013600014	BETTYE MC CAFFREY	11/23/81–12/23/81	IN-DISTRICT MEALS	12.61
01-18	2012340008	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR NOVEMBER	48.87
01-18	2012340009	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES, DISTRICT OFFICE	44.85
01-18	2012340010	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES, DISTRICT OFFICE	20.00
01-18	2013600001	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR DISTRICT OFFICE	21.58
01-26	2022740026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	290.03
01-27	2022820003	TOM LAWLERS	12/15/81–12/16/81	TYPEWRITER RENTAL AND SUPPLIES FOR JACKSON OFFICE	79.80
01-27	2022820004	STEWART-HOUSTON TIMES	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	11.00
01-27	2022820001	YORKVILLE TELEPHONE COOPERATIVE	01/02/82	TELEPHONE BILL FOR YORKVILLE OFFICE FOR DECEMBER	71.77
01-27	2022820002	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR DECEMBER	560.00
01-29	2027830017	DAVID R RAMAGE	12/28/81	197,000 NEWSLETTERS PRINTED	1,895.15
01-29	2027830027	DAVID R RAMAGE	01/04/82	REPRINT OF INFORMATION ON AGRICULTURE BILL	60.00
01-29	2027830015	DELTA FARM PRESS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE DELTA FARM PRESS FOR WASHINGTON OFFICE	12.50
01-29	2027830016	LAUDERDALE COUNTY ENTERPRISE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	9.50
01-29	2027890294	COMMERCIAL PLAZAS	01/01/82–01/30/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
01-29	2027830014	ED JONES	11/27/81–12/29/81	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	39.31
01-29	2027830019	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE FOR WASHINGTON OFFICE FOR DECEMBER	269.61
01-29	2027830013	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR DECEMBER	137.82
01-31	2032420032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		867.99
01-31	2032450055	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(137.75)
01-31	2033600036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		424.92
02-05	2025810001	MEMPHIS LIGHT GAS AND WATER DIV	12/23/81	ELECTRIC, GAS, WATER AND SEWER CHARGES FOR MEMPHIS OFFICE	74.46
02-05	2025810006	ED JONES	12/01/81–12/31/81	TAXI (OUT OF DIST)	10.50
02-05	2025810007	ED JONES	12/15/81	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	7.44
02-05	2025810002	SOUTH CENTRAL BELL	12/25/81	JACKSON OFFICE TELEPHONE FOR DECEMBER	152.81
02-05	2025810003	ED JONES	12/01/81–12/31/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS, IN-DISTRICT MILEAGE, 943 MILES	226.32
02-05	2025810004	ED JONES	12/01/81–12/31/81	HOTELS	68.78
02-05	2025810005	ED JONES	12/01/81–12/31/81	MEALS	387.75
02-05	2025810008	KELLY SHARBEL	12/28/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT	22.56
02-16	2042620003	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	66.50
02-20	2048810001	THE KIPLINGER WASHINGTON LETTER	05/01/82–04/30/83	ONE YEAR SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER	36.00
02-20	2048810012	R L POLK AND CO	12/24/81	1981 MEMPHIS CITY DIRECTORY	149.00
02-20	2048810013	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES	270.00
02-20	2048810005	ED JONES	01/13/82	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE FOR JANUARY	163.74
02-20	2048810007	EMPIRE CHEMICAL CO	01/22/82	T/D SUPPLIES FOR COPIER	614.84
02-20	2048810014	ED JONES	12/29/81–01/28/82	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL FOR YORKVILLE OFFICE	40.49
02-20	2048810015	ED JONES	01/26/82	REIMBURSEMENT FOR PAYMENT OF ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	111.80
02-20	2048810021	KOOL-AIRE APPLIANCE	01/15/82	GARBAGE PICKUP FOR MEMPHIS OFFICE FOR JANUARY	11.65

02-20	2048810003	SOUTH CENTRAL BELL	01/25/82	JANUARY PHONE BILL FOR JACKSON OFFICE	152.81
02-20	2048810010	ED JONES	02/01/82	REIMBURSEMENT FOR PAYMENT OF YORKVILLE OFFICE TELEPHONE BILL FOR JANUARY	281.05
02-20	2048810017	SOUTH CENTRAL BELL	01/14/82	TELEPHONE BILL FOR MEMPHIS OFFICE FOR JANUARY	192.37
02-20	2048810004	ED JONES	02/05/82-02/09/82	ROUND TRIP AIRFARE WASHINGTON-MEMPHIS, TN	180.00
02-20	2048810002	DMC	01/01/82-01/31/82	DATA PROCESSING SERVICES FOR JANUARY	560.00
02-20	2048810006	CONTINENTAL RESOURCES INC	01/01/82-01/31/82	VIDEO TERMINAL RENTAL FOR JANUARY	72.00
02-20	2048810008	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	DTC TERMINAL AND WORD PROCESSOR RENTAL FOR MARCH	159.00
02-20	2048810016	ED JONES	01/03/82-01/31/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 592 MILES @ 24¢ PER MILE	142.08
02-20	2048810009	JOE H HILL	01/08/82-01/31/82	MILEAGE FOR TRAVEL INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 899 MILES @ 24¢ PER MILE	215.76
02-20	2048810018	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS CHARGES FOR MEMPHIS OFFICE	21.54
02-20	2048810019	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS CHARGES FOR JACKSON OFFICE	23.89
02-20	2048810020	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS CHARGES FOR YORKVILLE OFFICE	44.85
02-23	2054820026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	289.77
02-24	2054710016	DAVID R RAMAGE	02/04/82-02/05/82	NEWSLETTERS & LABELS ON ENVELOPES	283.45
02-24	2054710013	ED JONES	02/19/82	REIMBURSEMENT FOR CAPITOL RESTAURANT EXPENSES INCURRED DURING BUSINESS LUNCHEON MEETINGS	41.45
02-24	2054710015	AB DICK COMPANY	02/04/82	4 REELS OF PAPER FOR MEMPHIS DISTRICT OFFICE	92.80
02-24	2054710017	ED JONES	01/15/82	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	7.44
02-24	2054710014	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAM SERVICE FOR MONTH OF JANUARY	26.31
02-27	2058900300	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		867.39
02-27	2057890294	COMMERCIAL PLAZAS	02/01/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
02-27	2054810002	KOOL-AIRE APPLIANCE	02/15/82	GARBAGE FEE FOR PICKUP FOR FEBRUARY	11.65
02-27	2054810004	DAVID R RAMAGE	02/17/82	CONGRESSIONAL RECORD REPRINTS	22.50
02-27	2054810001	C & P TELEPHONE	01/01/82-01/31/82	DATA SERVICES TELEPHONE SERVICE FOR JANUARY	269.59
02-27	2054810003	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE PHONE	104.64
02-28	2060560038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		404.59
03-12	2069620020	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	66.50
03-16	2074640001	NEWSPAPER PRINTING CORP	03/03/82-11/09/82	SUBSCRIPTION TO TENNESSEAN FOR YORKVILLE OFFICE	54.00
03-16	2074640003	ED JONES	02/24/82	REIMBURSEMENT FOR COFFEE FOR OFFICE USE	20.00
03-16	2074640006	GIBSON COUNTY UTILITY DIST	02/11/82	NATURAL GAS USAGE FOR YORKVILLE OFFICE FOR JANUARY	162.25
03-16	2074640007	FEDERAL EXPRESS CORP	02/04/82	SHIPMENT OF MATERIALS TO CONSERVATION MEETING	44.70
03-16	2074640004	SOUTH CENTRAL BELL	02/14/82	MEMPHIS OFFICE TELEPHONE BILL FOR FEBRUARY	192.01
03-16	2074640005	SOUTH CENTRAL BELL	02/25/82	JACKSON OFFICE TELEPHONE BILL FOR FEBRUARY	184.10
03-16	2074640002	CONTINENTAL RESOURCES INC	02/01/82-03/01/82	VIDEO TERMINAL RENTAL FOR FEBRUARY	72.00
03-16	2074640008	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE TIAS FOR MEMPHIS OFFICE	20.60
03-16	2074640009	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE TIAS FOR JACKSON OFFICE	22.95
03-16	2074640010	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE TIAS FOR YORKVILLE OFFICE	44.45
03-18	2075430016	DAVID R RAMAGE	03/01/82	13,000 NEWSLETTERS PRINTING	211.70
03-18	2076650018	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	JACKSON TN 00000	1,569.00
03-18	2076650019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(19.00)
03-18	2075430004	JIM JOHNSON	03/03/82-03/07/82	REIMBURSEMENT FOR AIRFARE TO AGRICULTURE RELATED MEETING (WASHINGTON-FORT LAUDERDALE)	294.00
03-18	2075430005	TOM LAWLER'S INC.	02/22/82	COPIER SUPPLIES FOR JACKSON OFFICE	52.50
03-18	2075430007	ED JONES	02/24/82	REIMBURSEMENT FOR WATER, ELECTRIC, GAS, SEWER BILL FOR MEMPHIS OFFICE	96.64
03-18	2075430008	ED JONES	02/01/82-02/28/82	MILEAGE OUT OF DISTRICT 50 MILES	12.00
03-18	2075430011	ED JONES	02/01/82-02/28/82	PARKING, TAXIS, BAGGAGE-AIRPORT	24.50
03-18	2075430013	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	01/28/82-03/01/82	ELECTRIC BILL FOR YORKVILLE OFFICE FOR FEBRUARY	38.63
03-18	2075430014	ED JONES	03/01/82	REIMBURSEMENT FOR TELEPHONE BILL FOR FEBRUARY FOR YORKVILLE OFFICE	129.38
03-18	2075430015	ED JONES	02/26/82-02/28/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS AND RETURN	180.00
03-18	2075430017	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	WORD PROCESSOR RENTAL FOR APRIL	159.00
03-18	2075430009	ED JONES	02/01/82-02/28/82	MILEAGE IN DISTRICT 986 MILES	236.64
03-18	2075430010	ED JONES	02/01/82-02/28/82	HOTELS & MEALS	147.92
03-18	2075430001	JOE H HILL	02/04/82-02/27/82	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS (MILEAGE: 1666 MILES)	399.84
03-18	2075430003	JOE H HILL	02/04/82-02/27/82	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS; PARKING	4.86
03-18	2075430006	JANIE A. HALL	02/01/82-02/28/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 435 MILES	104.40
03-18	2075430018	JANIE JACKSON	01/11/82-02/10/82	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 180 MILES	43.20
03-18	2075430002	JOE H HILL	02/04/82-02/27/82	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS; MEALS	125.69
03-18	2075430012	ROBERT CASHDOLLAR	02/12/82-02/13/82	REIMBURSEMENT FOR HOTEL EXPENSES ON OFFICIAL BUSINESS	41.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2075660026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	289.95
03-30	2088600010	DAVID R RAMAGE	03/08/82	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	79.80
03-30	2088650002	DAVID R RAMAGE	03/22/82	PRINTING OF AGRICULTURAL BULLETINS	1,841.25
03-30	2088600013	WASHINGTON MONITOR, INC	02/13/82–02/13/83	FEDERAL YELLOW BOOK SUBSCRIPTION	130.00
03-30	2088600014	ED JONES	03/01/82–02/28/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO NEW FARM PUBLICATION	10.00
03-30	2085890295	COMMERCIAL PLAZAS	03/01/82–03/30/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
03-30	2088600009	ED JONES	02/02/82–02/22/82	REIMBURSEMENT FOR CHARGES AT CAPITOL RESTAURANT ON OFFICIAL BUSINESS	48.35
03-30	2088650004	KOOL-AIRE APPLIANCE	03/01/82–03/31/82	GARBAGE PICKUP FEE FOR MEMPHIS OFFICE	11.65
03-30	2088650012	ED JONES	03/04/82	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	7.44
03-30	2088600007	SOUTH CENTRAL BELL	03/14/82	TELEPHONE SERVICE FOR MEMPHIS OFFICE FOR MARCH	192.01
03-30	2088650010	ED JONES	03/10/82–03/14/82	REIMBURSEMENT FOR ROUNDTRIP AIRFARE, WASHINGTON/MEMPHIS	180.00
03-30	2088650011	KELLY SHARBEL	03/10/82–03/12/82	REIMBURSEMENT FOR ROUNDTRIP AIRFARE, WASHINGTON/MEMPHIS	180.00
03-30	2088600011	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES FOR WASHINGTON OFFICE FOR FEBRUARY	269.60
03-30	2088650005	CONTINENTAL RESOURCES INC	03/01/82–03/31/82	VIDEO COMPUTER AND TERMINAL RENTAL FOR MARCH	72.00
03-30	2088650009	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY, 1982	630.39
03-30	2088650001	KELLY SHARBEL	03/11/82	EXPENSES INCURRED FOR MEAL ON OFFICIAL BUSINESS	3.10
03-30	2088650003	BETTYE MC CAFFREY	02/05/82–03/10/82	MILEAGES INCURRED IN DISTRICT ON OFFICIAL BUSINESS 365 MI AT .24	87.60
03-30	2088650008	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEBRUARY	158.49
03-30	2088600008	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM SERVICE FOR FEBRUARY	34.36
03-30	2088600012	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
03-30	2088650006	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES FR YORKVILLE OFFICE - MARCH	44.40
03-30	2088650007	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES FOR JACKSON OFFICE - MARCH	22.95
03-31	2090900286	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,021.05
03-31	2091840036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,079.02
				TOTAL	**31,916.54**

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

01-11	2007630005	JAMES R JONES	12/23/81–12/24/81	AIR TRAVEL FROM WASH-TULSA-WASH TAXI FARE FM BWI & GROUND TRANSPORTATION FM OTHER AIRPORTS	371.20
01-11	2007630004	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	305.88
01-11	2007630006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES IN TULSA OFFICE	230.49
01-18	2013430003	TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY	10/02/81–10/11/81	RENTAL OF SPACE AT 1981 TULSA STATE FAIR FOR DISTRICT CONGRESSIONAL OFFICE	1,350.00
01-18	2013430029	JAMES R JONES	12/26/81–01/03/82	R/T AIRFARE TO THE DISTRICT & GROUND TRANSPORTATION AT .24 PER MILE FOR 120 MILES (DC-TULSA-DC)	282.80
01-20	2019410003	OPINION OUTLOOK	11/23/81–11/22/82	SUBSCRIPTION TO LEGISLATIVE REPORT	245.00
01-20	2020820010	NEWSPAPER PRINTING CORP	01/01/82–01/01/83	YEAR SUBSCRIPTION TO TULSA WORLD	72.00
01-20	2019370005	JERRY CONREY	09/24/81–12/31/81	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES-GAS,OIL, OIL FILTER	602.39
01-20	2019370006	JERRY CONREY	10/11/81–12/31/81	PARKING FEES AND TOLLS WHILE TRAVELLING ON CONGRESSIONAL BUSINESS IN THE STATE OF OKLAHOMA	18.40
01-20	2019410004	RUTH SMITH	01/07/82	REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING CONFERENCE ON HEALTH CARE	6.00
01-20	2020820009	CONGRESSIONAL ARTS CAUCUS	01/03/82–01/02/83	YEARLY MEMBERSHIP DUES	100.00
01-20	2020820011	DEMOCRATIC STUDY GROUP	01/03/82–01/02/83	1982 LEGISLATIVE RESEARCH SERVICES FROM DSG	2,200.00
01-20	2020820013	JAMES R JONES	01/07/82–01/09/82	AIRPLANE TICKET TO THE DISTRICT, GROUND TRANSPORTATION @ 24¢ PER MILE	324.88
01-20	2019370003	DMC	12/01/81–12/31/81	DECEMBER DATA PROCESSING SERVICES AND MULTIPLE TERMINAL CHARGE	994.68
01-20	2019370004	ANDERSON JACOBSON, INC	12/01/81–12/31/81	RENTAL OF PHONE COUPLER	18.00

01-20	2020820012	TERMINAL DATA CORPORATION	01/01/82–01/31/82	JANUARY RENTAL OF SOUND ENCLOSURE FOR COMPUTER OPERATIONS	14.00
01-20	2019370001	MICHAEL E. BLAKE	10/22/81–12/31/81	REIMBURSEMENT FOR TURNPIKE AND PARKING FEES WHILE ATTEND-CONGRESSIONAL MEETINGS AND CAR MILEAGE OF 582.	144.28
01-20	2019370002	MICHAEL E. BLAKE	11/11/81–11/19/81	REIMBURSEMENT FOR MEALS WHILE ATTENDING MEETINGS FOR FIRST DISTRICT	9.26
01-20	2019370007	JERRY CONREY	11/11/81	HOTEL ACCOMMODATIONS AND PHONE CHARGES	31.10
01-26	2022740027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	243.65
01-28	2026600002	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES	39.00
01-28	2026600003	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION TO WALL STREET JOURNAL	34.18
01-28	2026400024	INTERNATIONAL HARVESTER	11/16/81	REPAIRS ON MOBILE OFFICE	784.36
01-28	2026600001	JOE WEST COMPANY	01/01/82–12/31/82	LIABILITY AND COMPREHENSIVE INSURANCE ON MOBILE OFFICE	820.00
01-28	2026600005	SOUTHWESTERN BELL	01/01/82–01/31/82	TELEPHONE SERVICE IN TULSA FOR MONTH OF JAN FOR MOBILE OFFICE	119.40
01-28	2026400002	JAMES R JONES	01/18/82–01/20/82	AIR TRAVEL TO THE DISTRICT INCLUDING GROUND TRANSPORTATION (TULSA)	331.20
01-28	2026600004	JAMES R JONES	01/13/82	ONE-WAY AIRFARE FROM TULSA TO WASHINGTON ON OZARK FLIGHT	155.00
01-29	2027890295	WARD SCHOOL BUS MFG INC	01/01/82–01/30/82	MOBILE OFFICE 00000	186.50
01-29	2027710055	POSTMASTER	01/06/82	POSTAGE STAMPS	350.00
01-31	2032420033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,863.68
01-31	2032450031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1.75
01-31	2033600049	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		582.57
02-12	2037430001	PHILIP COLE FINEGAN	01/21/82	REIMBURSEMENT FOR POSTAGE FOR MAILING CONGRESSIONAL DOCUMENTS TO TULSA BY FEDERAL EXPRESS	9.35
02-12	2037430002	PHILIP COLE FINEGAN	01/20/82	XEROXING OF CASE WORK INFORMATION FOR DISTRICT OFFICE	10.00
02-12	2037430003	GSA, OAD, FINANCE DIVISION	01/22/82	EQUIPMENT CHANGE, MONTHLY SERVICE CHARGE, INSTALLATION COSTS FOR PHONES IN TULSA	1,229.67
02-17	2043410010	JAMES R JONES	02/03/82	REIMBURSEMENT FOR PRINTING OF GPO ENVELOPES	20.00
02-17	2043410008	TERMINAL DATA CORPORATION	02/01/82–02/28/82	FEBRUARY SOUND ENCLOSURE CHARGES FOR COMPUTER	14.00
02-17	2043410009	DMC	01/01/82–01/31/82	JANUARY DATA PROCESSING SERVICES	848.58
02-17	2043410011	ANDERSON JACOBSON, INC	01/01/82–01/31/82	JANUARY MONTHLY RENTAL OF PHONE COUPLER	18.00
02-23	2049810003	CHAMBER OF COMMERCE OF U S	02/05/82	PUBLICATION FOR OFFICE USE	3.00
02-23	2049810004	JAMES R JONES	02/11/82–02/13/82	AIRLINE TICKET TO THE TULSA DISTRICT, GROUND TRANSPORTATION TO AND FROM AIRPORTS AND TAXI FARE	331.44
02-23	2049810002	ATLAS PHOTO COMPANY	02/04/82	REPRINTING 200 PHOTOGRAPHS	172.75
02-23	2054820027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	243.44
02-27	2058900084	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,802.34
02-27	2054640019	DAVID R RAMAGE	02/09/82	PRINTING OF DISTRICT WIDE QUESTIONNAIRES	2,440.40
02-27	2054640020	NATIONAL JOURNAL REPORTS	04/03/82–04/02/83	SUBSCRIPTION TO LEGISLATIVE PUBLICATION FOR ONE YEAR	455.00
02-27	2057890295	WARD SCHOOL BUS MFG INC	02/01/82	MOBILE OFFICE 00000	186.50
02-27	2054640018	SOUTHWESTERN BELL	02/01/82–02/28/82	FEBRUARY PHONE CHARGES FOR SERVICE AND EQUIPMENT IN TULSA	118.75
02-27	2054640017	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE CHARGES FOR JANUARY	98.59
02-28	2060400002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(142.50)
02-28	2060560014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		836.23
03-09	2068800002	LESLIE P. EATON	03/05/82	REIMBURSEMENT FOR OFFICE SUPPLIES	36.06
03-09	2067840005	TERMINAL DATA CORPORATION	03/01/82–03/31/82	RENTAL OF SOUND ENCLOSURE FOR MARCH	14.00
03-09	2068800001	ANDERSON JACOBSON, INC	02/01/82–02/28/82	FEBRUARY RENTAL OF COUPLER	18.00
03-09	2067600007	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE DURING DECEMBER 1981 IN WASHINGTON OFFICE	103.90
03-09	2067840006	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE CHARGES IN FEBRUARY	491.57
03-18	2076650020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TULSA OK 00000	4,697.00
03-18	2076650021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(32.00)
03-18	2075440020	LINDA ROBERTSON	03/10/82	REIMBURSEMENT FOR XEROXING OF TAX DOCUMENTS FOR OFFICE USE	9.40
03-23	2078530004	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	SUBSCRIPTION TO CQ FOR ONE YEAR	432.00
03-23	2078530002	SOUTHWESTERN BELL	03/01/82–03/31/82	MARCH PHONE SERVICE FOR LINE 560-1829 IN TULSA	118.75
03-23	2078530005	JAMES R JONES	03/12/82	TRAVEL FROM WASHINGTON TO TULSA - PLUS GROUND TRANSPORTATION @ .24 PER MILE	152.20
03-23	2078530006	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY AND MULTIPLE TERMINAL CHARGES	1,042.50
03-23	2078530001	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE IN WASHINGTON OFFICE	111.45
03-23	2075660027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	243.58
03-23	2078530003	WESTERN UNION TELEGRAPH COMPANY	02/18/82	TELEGRAM	18.15
03-29	2085420007	CONGRESSIONAL QUARTERLY INC	02/09/82	PUBLICATION PRINTED BY CQ	12.75
03-30	2088600017	DAVID R RAMAGE	03/17/82	PRINTING OF HIGH SCHOOL CERTIFICATES AND GRADUATION LETTERS	396.70
03-30	2085890296	WARD SCHOOL BUS MFG INC	03/01/82–03/30/82	MOBILE OFFICE 00000	186.50
03-30	2088600016	JAMES R JONES	03/23/82	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING OF CONGRESSIONAL ENVELOPES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES R JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088600015	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR SERVICE IN TULSA	533.36
03-31	2090900077	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,064.27
03-31	2091840013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		661.71
				TOTAL	**32,859.04**

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

01-11	2008730004	THE SUN JOURNAL	01/01/82–12/31/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	36.00
01-11	2008730005	SWANSBORO TIDELAND NEWS	01/31/82–01/31/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
01-11	2008730006	CAROLINA TELEPHONE CO	11/19/81–12/19/81	DISTRICT OFFICE TELEPHONE EXPENSES	24.87
01-18	2013600019	WILLIE D RIDDICK	12/01/81–12/31/81	MILEAGE FROM 1ST DISTRICT, N.C. TO RALEIGH, N.C. ON OFFICIAL BUSINESS 480 MI AT .24	115.20
01-18	2013600022	WILLIE D RIDDICK	12/05/81	MILEAGE FROM 1ST DISTRICT, NC TO DURHAM, N.C. ON OFFICIAL BUSINESS 280 MI AT .24	67.20
01-18	2013600018	WILLIE D RIDDICK	12/01/81–12/31/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT, N.C. ON OFFICIAL BUSINESS 1200 MI AT .24	288.00
01-18	2013600020	WILLIE D RIDDICK	12/01/81–12/31/81	REIMBURSEMENT FOR MEALS DURING MONTH OF DECEMBER 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	25.23
01-18	2013600021	WILLIE D RIDDICK	12/01/81–12/31/81	MOTELS DURING MONTH OF DECEMBER 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	31.20
01-21	2019400024	THE DAILY ADVANCE	01/10/82–01/10/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	78.72
01-21	2019400025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-21	2019400017	FLOYD J LUPTON	12/11/81	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES TOLLS	77.22
01-21	2019400018	FLOYD J LUPTON	12/13/81	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES TOLLS	77.22
01-21	2019400019	FLOYD J LUPTON	12/22/81	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES TOLLS	77.22
01-21	2019400023	WALTER B JONES	12/01/81–12/31/81	REIMB FOR MILEAGE FOR TRAVEL WITHIN 1ST DIST., NC IN CONJUNCTION W/OFFICIAL ACTIVITIES 504 MILES @ .24.	120.96
01-21	2019400020	FLOYD J LUPTON	12/23/81	BELHAVEN, NC TO FARMVILLE, NC & RETURN - 140 MILES	33.60
01-21	2019400021	FLOYD J LUPTON	12/24/81	BELHAVEN, NC TO KINSTON, NC & RETURN - 180 MILES	43.20
01-21	2019400026	FLOYD J LUPTON	12/29/81–12/31/81	IN-DISTRICT MILEAGE FOR THE MONTH OF DECEMBER - 296 MI @ .24	71.04
01-26	2022740028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	169.02
01-28	2026530001	CONGRESSIONAL SUNBELT COUNCIL	01/01/82–12/31/82	MEMBERSHIP DUES	2,100.00
01-29	2027830020	THE NEWS-HERALD	02/01/82–02/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION	24.00
01-29	2027890296	MRS. J. IRVIN MORGAN, JR.	01/01/82–01/30/82	108 E WILSON ST FARMVILLE NC 27828	225.00
01-29	2027830021	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE - DECEMBER	726.61
01-31	2032420034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		730.41
01-31	2032450056	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(68.20)
01-31	2033600037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		362.95
02-11	2040810011	CAROLINA TELEPHONE CO	12/19/81–01/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	25.59
02-11	2040810014	FLOYD J LUPTON	01/03/82	FARMVILLE, NC TO WASHINGTON, DC 280 MILES, TOLLS	68.10
02-11	2040810015	FLOYD J LUPTON	01/17/82	FARMVILLE, NC TO WASHINGTON, DC 280 MILES, TOLLS	68.10
02-11	2040810016	FLOYD J LUPTON	01/29/82	WASHINGTON, DC TO FARMVILLE, NC 280 MILES, TOLLS	68.10
02-11	2040810017	FLOYD J LUPTON	01/31/82	FARMVILLE, NC TO WASHINGTON, DC 280 MILES, TOLLS	68.10
02-11	2040810028	FLOYD J LUPTON	01/08/82	WASHINGTON, DC TO BELHAVEN, NC 318 MILES, TOLLS	77.22
02-11	2040810010	WALTER B JONES	01/03/82–01/31/82	MOTELS AND MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS DURING JANUARY	47.01
02-11	2040810012	FLOYD J LUPTON	01/03/82–01/31/82	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS 1047 MILES @ 24¢	251.28
02-11	2040810013	FLOYD J LUPTON	01/03/82–01/31/82	MOTELS AND MEALS DURING JANUARY IN CONJUNCTION WITH OFFICIAL BUSINESS	46.86
02-16	2043300002	XEROX CORPORATION	11/23/81	XEROX SUPPLIES FOR DISTRICT OFFICE FARMVILLE, NC	36.28

02-16	2043300003	HAROLD L JOHNSON	01/30/82	REIMB FOR MILEAGE FROM WASHINGTON, DC TO NORTH CAROLINA IN CONJUNCTION WITH TABACCO HEARINGS @ 24¢ A MI.	109.20
02-16	2043300005	HAROLD L JOHNSON	02/04/82	RALEIGH, NC TO WASHINGTON DC 270 MILES	64.80
02-16	2043300025	HAROLD L JOHNSON	01/30/82–02/04/82	TOLLS	1.90
02-16	2043300004	HAROLD L JOHNSON	02/01/82	FAIRMONT, NC TO RALEIGH, NC	24.00
02-20	2048300003	WILLIE D RIDDICK	01/01/82–01/31/82	MILEAGE FROM 1ST DISTRICT, NC TO RALEIGH, NC ON OFFICIAL BUSINESS 480 MILES AT $.24	115.20
02-20	2048300002	WILLIE D RIDDICK	01/01/82–01/31/82	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DIST OF NORTH CAROLINE ON OFFICIAL BUSINESS 1738 MILES AT $.24.	417.12
02-20	2048300004	WILLIE D RIDDICK	01/01/82–01/31/82	REIMB FOR MEALS DURING MONTH OF JANUARY 1982 IN CONJUNCTION WITH OFFICIAL BUSINESS	20.24
02-23	2054820028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	168.90
02-27	2058900076	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		730.41
02-27	2057890296	MRS J.IRVIN MORGAN,JR	02/01/82	108 E WILSON ST FARMVILLE NC 27828	225.00
02-27	2054340004	HAROLD L JOHNSON	02/11/82	WASHINGTON, DC TO RALEIGH, NC	65.28
02-27	2054340007	HAROLD L JOHNSON	02/16/82	KINSTON, NC TO WASHINGTON, DC	70.56
02-27	2054340002	WALTER B JONES	02/12/82–02/14/82	REIMBURSEMENT OF MOTEL CHARGES IN CONJUNCTION WITH OFFICIAL DUTIES HOLIDAY INN-ELIZABETH CITY, NC.	67.81
02-27	2054340005	HAROLD L JOHNSON	02/15/82	RALEIGH, NC TO CLINTON, NC	15.60
02-27	2054340006	HAROLD L JOHNSON	02/15/82	CLINTON, NC TO KINSTON, NC	14.88
02-27	2054340008	HAROLD L JOHNSON	02/11/82–02/16/82	REIMBURSEMENT FOR MOTEL & MEALS IN CONJUNCTION WITH TOBACCO HEARING IN RALEIGH, CLINTON & KINSTON, NC.	39.05
02-27	2054340001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1982	756.85
02-28	2060560039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		107.38
03-03	2061670002	THE WASHINGTON DAILY NEWS	01/21/82–01/21/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
03-03	2061670003	DAVID R RAMAGE	02/22/82	CALLING CARDS - FLOYD LUPTON ADMINISTRATIVE ASSISTANT	16.50
03-03	2061670001	CAROLINA TELEPHONE CO	01/19/82–02/19/82	DISTRICT OFFICE TELEPHONE EXPENSES	24.30
03-03	2061670004	ROLAND LANG	02/05/82–02/15/82	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN 1ST DISTRICT OF NORTH CAROLINA 92 MI AT .24/MI.	22.08
03-16	2070350004	WILLIE D RIDDICK	02/01/82–02/28/82	MILEAGE FROM 1ST DISTRICT OF NORTH CAROLINA TO RALEIGH, NC ON OFFICIAL BUSINESS 480 MILES	115.20
03-16	2070350003	WILLIE D RIDDICK	02/01/82–02/28/82	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT OF NORTH CAROLINA ON OFCL BUSINESS 2584 MILES	620.16
03-16	2070350005	WILLIE D RIDDICK	02/01/82–02/28/82	REIMBURSEMENT FOR MEALS DURING MONTH OF FEBRUARY 1982 IN CONJUNCTION WITH OFFICIAL BUSINESS	12.49
03-16	2070350006	WILLIE D RIDDICK	01/22/82	NENCT BANQUET TICKET	7.50
03-19	2075690001	FLOYD J LUPTON	02/12/82	WASHINGTON, D.C. TO ELIZABETH CITY, N.C. - TOLLS, 270 MILES	65.70
03-19	2075690002	FLOYD J LUPTON	02/15/82	BELHAVEN, N.C. TO WASHINGTON, D.C. - TOLLS, 318 MILES	77.22
03-19	2075690003	FLOYD J LUPTON	02/26/82	WASHINGTON, D.C. TO FARMVILLE, N.C. - TOLLS, 280 MILES	68.10
03-19	2075690004	FLOYD J LUPTON	02/28/82	FARMVILLE, N.C. TO WASHINGTON, D.C. - TOLLS, 280 MILES	68.10
03-19	2075690005	FLOYD J LUPTON	02/14/82–02/28/82	IN DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS 441 MI AT .24/MI	105.84
03-19	2075690006	FLOYD J LUPTON	02/12/82–02/14/82	HOLIDAY INN - ELIZABETH CITY, N.C. IN CONJUNCTION WITH OFFICIAL BUSINESS	58.24
03-19	2075690007	FLOYD J LUPTON	02/12/82–02/14/82	HOLIDAY INN - ELIZABETH CITY, N.C. MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS	5.67
03-23	2075660028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	168.98
03-24	2081560010	POSTMASTER	03/01/82	500 - 20¢ POSTAGE STAMPS FOR OFFICIAL USE	100.00
03-30	2085890297	MRS J.IRVIN MORGAN,JR	03/01/82–03/30/82	108 E WILSON ST FARMVILLE NC 27828	225.00
03-31	2090900070	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		730.41
03-31	2091840037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		288.03
				TOTAL	**12,160.01**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

01-12	2009810001	CANTRELL/CUTTER PRINTING, INC	12/29/81	PRINTING 210,000 NEWSLETTERS	3,500.96
01-12	2009810003	DEFOREST TIMES-TRIBUNE	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
01-12	2009810004	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	1,011.90
01-12	2009810005	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	679.47
01-12	2009810002	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	264.10
01-15	2011350001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/01/81	REIMBURSEMENT FOR FRIDEN POSTAGE METER LEASE AND REPAIR	250.11
01-15	2011350002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	10/01/81–11/30/81	REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT	475.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011620001	POSTMASTER	12/21/81	POSTAGE STAMPS	1,000.00
01-26	2023500001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	196.21
01-27	2025340009	THOMAS J LANKFORD	12/29/81	PLATES & NEGATIVES (2) - 5 BURNS - #1250	22.50
01-29	2027890297	NATIONAL MUTUAL BENEFIT	01/01/82–01/30/82	119 MONONA AVE MADISON WI 53703	708.00
01-31	2032420035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,470.12
01-31	2032450032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	64.80
01-31	2033600014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		261.12
02-05	2033740001	SAUK - PRAIRIE STAR	01/31/82–01/31/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
02-05	2033740002	COLUMBUS JOURNAL REPUBLICAN	02/28/82–02/28/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00
02-05	2033740003	OREGON OBSERVER	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50
02-05	2033740004	MID-COUNTY TIMES	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50
02-05	2035430004	DANE COUNTY NEWS	01/09/82–01/09/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
02-05	2035430005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/21/81	REIMBURSEMENT FOR FINANCIAL AUDITING SERVICES BY CPA	1,600.00
02-05	2035430001	ROBERT W KASTENMEIER	01/23/82	ONE-WAY AIRFARE - CHICAGO, IL TO WASHINGTON, DC	184.00
02-05	2035430003	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR DECEMBER	880.84
02-05	2035430002	ROBERT W KASTENMEIER	01/21/82–01/22/82	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	72.49
02-05	2033740005	GSA, OAD, FINANCE DIVISION	01/22/81	DISTRICT OFFICE TELEPHONE SERVICE	257.35
02-16	2042330001	MADISON NEWSPAPERS INC	03/04/82–12/02/82	39-WEEK SUBSCRIPTION, WISCONSIN STATE JOURNAL NEWSPAPER	119.25
02-16	2042330003	CONGRESSIONAL QUARTERLY INC	12/29/81	CONGRESSIONAL QUARTERLY BINDERS, TWO SETS	53.90
02-16	2042330025	DODGEVILLE CHRONICLE	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.50
02-16	2042330005	OTTO FESTGE	12/31/81	STAR PHOTO FOR PHOTOGRAPHS	11.48
02-16	2042330004	ROBERT W KASTENMEIER	01/23/82	GASOLINE FOR RENTAL CAR	5.00
02-16	2042620004	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	45.50
02-20	2048610003	REEDSBURG TIMES-PRESS	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.50
02-20	2048610004	MONTICELLO MESSENGER	02/15/82–02/15/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
02-20	2048610005	OTTO FESTGE	01/03/82–01/28/82	CHARGES FOR XEROX COPIES FOR HOME OFFICE USE	60.99
02-20	2048610001	DMC	01/01/82–01/30/82	DATA PROCESSING SERVICES FOR JANUARY	887.50
02-20	2048610002	ROBERT W KASTENMEIER	01/21/82–01/23/82	RENTAL CAR FROM AVIS RENT-A-CAR, MADISON, WI	113.65
02-23	2053520001	BARABOO NEWS REPUBLIC	02/25/82–02/25/83	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	22.00
02-23	2053520002	LODI ENTERPRISE	02/15/82–02/15/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
02-23	2053520003	ROBERT W KASTENMEIER	02/12/82–02/16/82	R/T AIR FARE BETWEEN WASHINGTON, DC & MADISON, WI	351.00
02-23	2053520006	KAZ OSHIKI	02/08/82–02/11/82	R/T AIR FARE BETWEEN WASHINGTON, DC & MADISON, WI	351.00
02-23	2053520010	KAZ OSHIKI	02/11/82	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	7.00
02-23	2053520005	ROBERT W KASTENMEIER	02/12/82–02/16/82	FIVE DAYS RENTAL CAR, AVIS RENT A CAR, MADISON, WI	165.34
02-23	2053520004	ROBERT W KASTENMEIER	02/12/82–02/16/82	FOUR NIGHTS ACCOMMODATIONS, MEALS, INN ON PARK, MADISON, WI	200.12
02-23	2053520008	KAZ OSHIKI	02/08/82–02/10/82	TWO DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	54.75
02-23	2053520007	KAZ OSHIKI	02/08/82–02/09/82	TWO NIGHTS ACCOMMODATIONS; INN ON THE PARK, MADISON, WI	71.87
02-23	2053520009	KAZ OSHIKI	02/10/82	ONE NIGHT ACCOMMODATION, OHARE HILTON, CHICAGO, IL	38.19
02-23	2054420001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	196.05
02-27	2058900144	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,470.12
02-27	2057890297	NATIONAL MUTUAL BENEFIT	02/01/82	119 MONONA AVE MADISON WI 53703	708.00
02-28	2060400026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(7.54)
02-28	2060560015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		582.77
03-03	2057460001	THOMAS J LANKFORD	02/01/82	7 PLATES, 6 NEGATIVES	95.00
03-08	2064710003	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING 215,000 QUESTIONNAIRES	2,212.48

03-08	2064710002	MIDDLETON TIMES-TRIBUNE	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
03-08	2064710004	EMPLOYMENT RESEARCH ASSOCIATES	02/22/82	TWO PUBLICATIONS ISSUED ERA	5.75
03-08	2064710001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	300.00
03-08	2064710005	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	275.91
03-12	2070620003	HOUSE RECORDING STUDIO	12/31/81	OFFICIAL RECORDING SERVICES	(51.00)
03-16	2071370009	THE HOME NEWS	03/04/82–03/04/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
03-16	2071370010	THE POYNETTE PRESS	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-16	2071370011	THE WAUNAKEE TRIBUNE	03/26/82–03/26/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-16	2071370017	HORICON REPORTER	03/31/82–03/31/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-16	2071370013	ROBERT W KASTENMEIER	03/05/82–03/07/82	ROUND-TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI	378.00
03-16	2071370015	ROBERT W KASTENMEIER	03/05/82–03/07/82	WEEKEND RENTAL CAR, AVIS RENT A CAR, MADISON, WI	48.07
03-16	2071370014	ROBERT W KASTENMEIER	03/05/82–03/06/82	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	83.22
03-16	2071370016	ROBERT W KASTENMEIER	03/06/82	LUNCHEON MEETING WITH DANE COUNTY LEGISLATORS	51.84
03-16	2071370012	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER, 1981	785.35
03-23	2075530001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	196.16
03-24	2082510001	THOMAS J LANKFORD	03/02/82	2 PLATES - YOUR NEGATIVES AND 2 PLATES - 9 BURNS	37.50
03-25	2083640001	JUDITH A CARR	03/05/82–03/10/82	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	302.00
03-25	2083640004	STEWART H APPLEBAUM	03/03/82–03/08/82	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	297.00
03-25	2083640003	JUDITH A CARR	03/05/82–03/10/82	FIVE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	132.64
03-25	2083640002	JUDITH A CARR	03/05/82–03/09/82	FIVE NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	188.54
03-25	2083640005	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE BILL FOR JANUARY, 1982	830.29
03-30	2088557002	OFFICIAL AIRLINE GUIDE	04/01/82–03/15/83	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES	132.64
03-30	2088557004	THE WAUNAKEE TRIBUNE	03/26/82–03/26/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-30	2088570013	MONONA COMMUNITY HERALD/LIFE	05/13/82–05/13/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
03-30	2085890298	NATIONAL MUTUAL BENEFIT	03/01/82–03/30/82	119 MONONA AVE MADISON WI 53703	708.00
03-30	2088570001	ATLAS PHOTO COMPANY	03/01/82	200 8' X 10' PHOTOGRAPHS	76.00
03-30	2088570003	OTTO FESTGE	02/16/82–03/10/82	XEROX AND OTHER EXPENSES	106.64
03-30	2088570008	KAZ OSHIKI	03/14/82–03/17/82	R/T AIR FARE, WASHINGTON, DC AND MADISON, WI	371.00
03-30	2088570009	KAZ OSHIKI	03/14/82	CAB FARE, MADISON AIRPORT TO INN ON THE PARK	5.00
03-30	2088570010	KAZ OSHIKI	03/17/82	CAB FAR, WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	7.00
03-30	2088570005	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY	895.48
03-30	2088570011	ROBERT W KASTENMEIER	03/18/82–03/20/82	TWO DAYS' RENTAL CAR, AVIS RENT A CAR, MADISON, WI	44.05
03-30	2088570012	ROBERT W KASTENMEIER	03/18/82–03/20/82	TWO NIGHTS' LODGINGS, INN ON THE PARK, MADISON, WI	87.11
03-30	2088570006	KAZ OSHIKI	03/14/82–03/16/82	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	71.60
03-30	2088570007	KAZ OSHIKI	03/16/82–03/17/82	ONE NIGHT'S LODGINGS, HOLIDAY INN O'HARE KENNEDY, ROSEMONT, IL	49.05
03-31	2090900133	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,531.65
03-31	2091840014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		675.42
				TOTAL	**29,478.78**

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

01-11	2008730010	THE CUERO RECORD	01/01/82–12/31/82	1-YEAR SUBSCRIPTION RENEWAL	14.50
01-11	2008730011	THE LAREDO TIMES	12/28/81–12/27/82	1-YEAR SUBSCRIPTION RENEWAL	66.00
01-11	2008730012	THE LAREDO CITIZEN	12/01/81–11/30/82	1-YEAR SUBSCRIPTION RENEWAL	17.00
01-11	2008730007	SOUTHWESTERN BELL TELEPHONE CO.	12/05/81–01/04/82	COMMERCIAL SERVICE/S.A. DISTRICT OFFICE (222-1776)	35.52
01-11	2008730013	FEDERAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER RENTAL	95.00
01-11	2008730008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE/S.A. DISTRICT OFFICE	200.30
01-11	2008730009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE/LAREDO DISTRICT OFFICE	20.00
01-18	2012600001	SOUTHWESTERN BELL TELEPHONE CO.	12/25/81–01/24/82	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	63.78
01-19	2018400001	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAMS	39.65
01-26	2023500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.67
01-27	2022820005	SOUTHWESTERN BELL TELEPHONE CO.	01/05/82–02/04/82	COMMERCIAL SERVICES/SAN ANTONIO DISTRICT OFFICE	26.79
01-27	2025320028	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE (225-4511)	2.03
01-31	2032420036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		983.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032450057	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(49.58)
01-31	2033600038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		42.81
02-10	2036610001	THE PLEASANTON EXPRESS	02/19/82–02/18/83	1-YEAR SUBSCRIPTION RENEWAL	18.00
02-10	2037750001	GOLIAD ADVANCE-GUARD	02/01/82–01/31/83	1-YEAR SUBSCRIPTION RENEWAL	10.00
02-10	2034780002	ABRAHAM KAZEN, JR	01/09/82	MILEAGE FROM LAREDO TO SAN ANTONIO 153 MILES AT 24¢	36.72
02-10	2034780001	ABRAHAM KAZEN, JR	12/18/81–12/23/81	LODGING/SAN ANTONIO	192.60
02-10	2034780003	ABRAHAM KAZEN, JR	01/10/82–01/16/82	LODGING/SAN ANTONIO	192.60
02-10	2034780004	ABRAHAM KAZEN, JR	01/18/82–01/23/82	LODGING/SAN ANTONIO	160.50
02-10	2037780001	SUSANA BENAVIDEZ	01/05/82–01/22/82	STAFF TRAVEL 306 MILES AT 24¢	73.44
02-10	2037780002	SUSANA BENAVIDEZ	01/05/82–01/22/82	FOOD & LODGING - LAREDO	330.46
02-10	2028830001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
02-10	2028830002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE/SAN ANTONIO DISTRICT OFFICE	202.70
02-18	2041850001	GUIDE PUBLISHING COMPANY	02/24/82–02/23/83	1 YEAR SUBSCRIPTION RENEWAL TO EAGEL PASS NEWS GUIDE	15.00
02-18	2041850032	SOUTHWESTERN BELL TELEPHONE CO.	01/25/82–02/24/82	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	63.93
02-20	2048610006	DAVID R RAMAGE	02/21/81	IMPRINTING LARGE CALENDARS	185.00
02-23	2050650002	FEDERAL DATA CORPORATION	02/01/82–02/28/82	COMPUTER RENTAL	95.00
02-23	2050650003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS	9.45
02-23	2054420002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	232.43
02-23	2050650001	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM	11.96
02-27	2058900475	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		983.59
02-27	2055710001	SOUTHWESTERN BELL TELEPHONE CO.	02/05/82–03/04/82	SAN ANTONIO DISTRICT OFFICE (222-1776)	29.28
02-28	2060560040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		193.31
03-03	2057780001	ABRAHAM KAZEN, JR	02/11/82	CONGRESSMAN FLEW TO SAN ANTONIO, TEXAS FROM WASH, DC VIA DELTA AIRLINES	270.00
03-03	2057780002	ABRAHAM KAZEN, JR	02/16/82–02/22/82	MILEAGE IN DISTRICT 365 MILES AT 24¢ PER MILE	87.60
03-03	2057780003	ABRAHAM KAZEN, JR	02/11/82–02/16/82	LODGING - SAN ANTONIO	192.60
03-03	2057780004	ABRAHAM KAZEN, JR	02/22/82–02/22/82	LODGING - SAN ANTONIO	32.10
03-03	2057780005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
03-12	2069410001	CARRIZO SPRINGS JAVELIN	03/01/82–03/01/83	1-YEAR SUBSCRIPTION RENEWAL	8.00
03-12	2069410003	ABRAHAM KAZEN, JR	03/04/82–03/07/82	ROUND TRIP AIRFARE TO SAN ANTONIO, TX VIA DELTA AIRLINES	270.00
03-12	2069410004	ABRAHAM KAZEN, JR	03/04/82–03/07/82	LODGING - SAN ANTONIO, TEXAS	121.98
03-12	2069410002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE/SAN ANTONIO DISTRICT OFFICE	202.70
03-16	2074350001	SOUTHWESTERN BELL TELEPHONE CO.	02/25/82–03/24/82	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	63.93
03-18	2076650022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN ANTONIO TX 00000	3,358.00
03-18	2076650023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)
03-18	2076650024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LAREDO AFB TX 00000	1,153.00
03-18	2076650025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2075730001	ABRAHAM KAZEN, JR	03/11/82–03/14/82	R/T AIRFARE TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	270.00
03-18	2075730002	ABRAHAM KAZEN, JR	03/11/82–03/12/82	LODGING/SAN ANTONIO	40.66
03-18	2075730003	ABRAHAM KAZEN, JR	03/13/82–03/14/82	LODGING/SAN ANTONIO	40.66
03-22	2078430001	UVALDE LEADER-NEWS	04/01/82–03/31/83	1-YEAR SUBSCRIPTION RENEWAL	16.00
03-22	2078430002	FEDERAL DATA CORPORATION	03/01/82–03/31/82	COMPUTER RENTAL	95.00
03-23	2075530002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.59

03-31	2090900445	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		983.59
03-31	2091840038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		337.82
				TOTAL	**12,605.26**

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

01-11	2008730021	THOMAS J LANKFORD	12/01/81–12/17/81	REPRODUCTION CHARGES	382.11
01-11	2008730015	FINANCIER	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	60.00
01-11	2008730016	THE WALL STREET JOURNAL	02/17/82–02/17/83	1 YEAR SUBSCRIPTION	77.00
01-11	2008730017	BUFFALO EVENING NEWS	01/06/82–01/06/83	1 YEAR SUBSCRIPTION	120.00
01-11	2008730018	HAINES & COMPANY	01/01/82–01/01/83	12 MONTH LEASE OF CRISS-CROSS DIRECTORY	138.87
01-11	2008730023	CONSERVATIVE DIGEST	10/01/81–10/01/82	1 YEAR SUBSCRIPTION	15.00
01-11	2008730024	COURIER EXPRESS	01/24/82–01/24/83	1 YEAR SUBSCRIPTION	137.80
01-11	2008730019	ALL IN ONE TRAVEL	12/18/81–12/21/81	R/T AIRFARE FROM BUFFALO/WASH FOR DISTRICT STAFF SHATTUCK, M GUGINO, R MCDONALD, M BRUNNER, P	547.00
01-11	2008730014	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	COMPUTER TERMINAL RENTAL	167.00
01-11	2008730020	DIALCOM, INCORPORATED	11/01/81–11/30/81	PRIME CONNECT HOURS FOR COMPUTER - NOVEMBER	237.53
01-11	2008730022	DIALCOM, INCORPORATED	11/30/81	CONNECT HOURS - MINIMUM	5.00
01-11	2008730025	COMMART INCORPORATED	01/01/82–01/31/82	TERMINAL RENTAL	146.00
01-11	2008730026	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES - JANUARY	975.00
01-11	2008730027	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE	171.71
01-26	2023500004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	375.70
01-27	2025620005	JERUSALEM POST	12/01/81–12/01/82	1 YEAR SUBSCRIPTION	35.00
01-27	2025620006	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION	19.50
01-27	2025620007	THE BARON REPORT	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	65.00
01-27	2025620008	DISTRICT NEWS COMPANY	01/03/82–03/31/82	QUARTERLY SUBSCRIPTION	90.82
01-27	2025620009	ROBERT F. DAME, INC	01/07/82	1 BOOK	7.20
01-27	2025620002	THOMAS J LANKFORD	12/23/81–12/28/81	REPRODUCTION CHARGES	160.45
01-27	2025620001	DIALCOM, INCORPORATED	12/31/81	PRIME CONNECT HOURS	5.00
01-27	2025620003	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COUPLER RENTAL	16.00
01-27	2025620004	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT TELEPHONE	289.87
01-31	2032420037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,221.30
01-31	2032450033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(120.25)
01-31	2033600015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		707.87
02-10	2037420003	NATIONAL REVIEW	01/13/82–01/13/83	1 YEAR SUBSCRIPTION	24.00
02-10	2037420001	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	TERMINAL RENTAL - FEB.	167.00
02-10	2037420004	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES - DEC.	189.26
02-10	2037780003	COMMART INCORPORATED	02/01/82–02/28/82	CRT TERMINAL RENTAL	146.00
02-10	2037780004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES-FEB.	975.00
02-10	2037420005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE	219.20
02-10	2037420002	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE	265.04
02-17	2042310003	MEP SURVEY	01/29/82–01/29/83	1 YEAR SUBSCRIPTION	98.00
02-17	2042310002	THOMAS J LANKFORD	01/10/82–01/19/82	REPRODUCTION EXPENSES	937.74
02-23	2054420004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	375.42
02-27	2058900514	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,212.74
02-27	2055540001	WASHINGTON MONTHLY	05/01/82–05/01/83	1 YEAR SUBSCRIPTION RENEWAL	22.00
02-27	2055540005	THOMAS J LANKFORD	02/02/82–02/09/82	REPRODUCTION COSTS	187.35
02-27	2055540002	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER TIME	146.06
02-27	2055540003	ANDERSON JACOBSON, INC	01/03/82–01/31/82	COUPLER RENTAL	16.00
02-27	2055540004	DIALCOM, INCORPORATED	01/31/82	COMPUTER TIME	5.00
02-28	2060560016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		431.45
03-03	2057780006	ALL IN ONE TRAVEL	02/23/82–02/24/82	R/T AIRFARE TO BUFFALO FOR JAMES WHITEHEAD	234.00
03-03	2057780008	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER TERMINAL RENTAL	167.00
03-03	2057420008	POSTMASTER	02/19/82	EXPRESS MAIL	9.35

OFFICE OF THE HON. JACK F KEMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057420009	POSTMASTER	02/09/82–02/09/82	LETTER	9.35
03-03	2057780007	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE	268.40
03-03	2057780009	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE	403.36
03-08	2064710006	XEROX CORPORATION	01/18/82	SUPPLIES FOR DISTRICT OFFICE COPY MACHINE	41.28
03-08	2064710008	XEROX CORPORATION	11/16/81	SUPPLIES FOR DISTRICT OFFICE COPY MACHINE	246.50
03-08	2064710007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-12	2069620022	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	45.50
03-18	2075330005	THOMAS J LANKFORD	02/26/82–03/08/82	PRINTING EXPENSES - NEWSLETTER, LABELS, ETC	619.21
03-18	2076650026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BUFFALO NY 00000	3,194.00
03-18	2076650027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(20.00)
03-18	2075330006	XEROX CORPORATION	10/06/81–12/31/81	COPY USAGE	10.30
03-18	2075330001	COMMART INCORPORATED	03/01/82–03/31/82	CRT TERMINAL RENTAL-MARCH	146.00
03-18	2075330002	ANDERSON JACOBSON, INC	02/01/82–02/28/82	COUPLER RENTAL-FEB	16.00
03-18	2075330003	DIALCOM, INCORPORATED	02/28/82	MINIMUM PRIME TIME HOURS	5.00
03-18	2075330004	WESTERN UNION TELEGRAPH COMPANY	02/28/82	OFFICIAL TELEGRAMS	18.03
03-23	2075530004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	375.61
03-24	2081560011	POSTMASTER	02/26/82	EXPRESS MAIL	9.35
03-30	2088540002	GOODRICH PRINTING-LITHO, INC	03/12/82	CONSTITUENT NEWSLETTER	7,924.00
03-30	2088540003	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	RSC DUES - 1982	150.00
03-30	2088540004	THOMAS J LANKFORD	03/11/82–03/18/82	REPRODUCTION CHARGES	930.81
03-30	2088540001	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE CHARGES	142.17
03-31	2090900481	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,605.14
03-31	2091840049	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,383.33
				TOTAL	**30,379.43**

OFFICE OF THE HON. BARBARA B KENNELLY

OFFICIAL EXPENSES

02-24	2057950002	*(EQUIPMENT ALLOWANCE CHARGED)*	02/24/82		718.81
02-27	2058900054	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,191.77
02-28	2060560041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,058.66
03-03	2057420010	POSTMASTER	02/18/82	350 FIVE CENT STAMPS, 200 TWENTY CENT STAMPS	57.50
03-03	2057420011	POSTMASTER	02/09/82	200 TWENTY CENT STAMPS	40.00
03-04	2063950003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	ADJUSTMENT FOR LOCAL TELEPHONE SERVICE	100.73
03-08	2062730001	DEMOCRATIC STUDY GROUP	01/25/82–12/31/82	ANNUAL RESEARCH SERVICES	2,200.00
03-08	2062730003	TRAVELRAMA	02/09/82	TRAVEL BY COMMERCIAL AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	116.00
03-08	2062730004	TRAVELRAMA	02/02/82	TRAVEL BY COMMERCIAL AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	116.00
03-08	2062730002	TRAVELRAMA	02/08/82–02/09/82	R/T AIRFARE FOR TRAVEL FROM HARTFORD TO WASHINGTON & BACK FOR ROBERT CROCE	232.00
03-18	2075330007	NATIONAL JOURNAL REPORTS	02/19/82–02/19/83	ANNUAL JOURNAL SUBSCRIPTION	455.00
03-18	2075330009	CONGRESSIONAL QUARTERLY INC	01/12/82–12/31/82	ANNUAL JOURNAL SUBSCRIPTION	432.00
03-18	2075330011	THE WALL STREET JOURNAL	03/01/82–02/28/83	ANNUAL PAPER SUBSCRIPTION	89.00
03-18	2075330010	FEDERAL EXPRESS CORP.	02/10/82	OVERNIGHT MAIL	21.00
03-18	2075330008	C & P TELEPHONE	01/13/82–01/31/82	LONG DISTANCE PHONE BILL	8.18
03-22	2077510005	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00

03-22	2077510001	TRAVELRAMA	02/22/82	ONE WAY AIRLINE TICKET FROM HARTFORD, CT TO WASHINGTON, DC FOR MEMBER	116.00
03-22	2077510002	TRAVELRAMA	02/25/82–03/02/82	R/T TICKET FROM WASHINGTON, DC TO HARTFORD, CT & BACK TO WASHINGTON FOR MEMBER	174.00
03-22	2077510003	TRAVELRAMA	03/04/82	ONE WAY TICKET FROM WASHINGTON, DC TO HARTFORD, CT FOR MEMBER	116.00
03-22	2077510004	BARBARA KENNELLY	02/15/82	REIMB FOR TRAVEL BY CAR FROM WASHINGTON, DC TO HARTFORD - 365 MILES @ .20 PER MILE	73.00
03-23	2075350001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	617.65
03-31	2090900050	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,093.06
03-31	2091840039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,196.15
				TOTAL	**11,422.51**

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

01-11	2007630007	BANK OF VIRGINIA	12/27/81–12/28/81	ROUND TRIP FROM WASH, D.C. TO FLINT, MI - TRIP TO DISTRICT (D.C.-DETROIT, MI AND RETURN VIA AIR)	285.00
01-11	2007630008	DALE E KILDEE	12/27/81–12/28/81	ROUND TRIP TO DISTRICT (DETROIT TO FLINT, FLINT TO DETROIT 65 MILES ONE WAY)	31.20
01-11	2008620011	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	26.00
01-26	2023500007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	172.60
01-29	2027890298	NORTHBANK CENTER	01/01/82–01/30/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,300.25
01-30	2028300001	UNION PRINT	12/17/81	BUSINESS CARDS-KILDEE	96.80
01-30	2028300002	CONSUMERS POWER CO	11/20/81–12/21/81	DISTRICT OFFICE ELECTRIC	68.89
01-31	2032420039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		837.41
01-31	2032450058	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	121.99
01-31	2033600039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		52.74
02-10	2037700001	THE FLUSHING OBSERVER	01/03/82–01/02/83	YEAR SUBSCRIPTION FOR DC OFFICE	12.00
02-10	2037700002	THE GRAND BLANC NEWS	01/04/82–12/31/82	YEAR SUBSCRIPTION FOR DC & FLINT OFFICES	21.00
02-10	2037700003	FLINT JOURNAL	01/30/82–01/29/83	YEAR SUBSCRIPTION FOR DC OFFICE	96.00
02-10	2037700004	CANTRELL/CUTTER PRINTING, INC	01/19/82	D. WILKINSON BUSINESS CARDS	30.00
02-10	2037700005	DSG DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	RESEARCH SERVICES	2,200.00
02-10	2037700006	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	113.40
02-10	2037700007	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COUPLER	16.00
02-10	2037700009	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS, DC OFFICE	2.50
02-10	2037700008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES FOR DISTRICT OFFICE	163.04
02-12	2041640001	JOHN H MORRILL	01/03/82–02/02/82	ROUND TRIP TO DISTRICT VIA CAR (FLINT, MI) 1,219 MILES TOLLS	303.46
02-12	2041640002	VISA	01/18/82–01/29/82	R/T TO DISTRICT (FLINT, MI) VIA AIR FOR JOHN MORRILL	358.00
02-12	2041640003	DEAN WILKINSON	01/29/82–02/03/82	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	270.00
02-16	2042620005	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	21.50
02-18	2047350004	EDUCATION WEEK	01/03/82–12/31/82	YEAR SUBSCRIPTION	19.97
02-18	2047350001	CONSUMERS POWER CO	12/21/81–01/25/82	DISTRICT OFFICE ELECTRIC	68.49
02-18	2047350002	HERMAN NEUROHR	01/22/82–02/02/82	REIMB FOR MILEAGE TO PICK UP JOHN MORRILL IN TOLEDO, OHIO & TO RETURN JOHN TO TOLEDO; 460 TOTAL MILES.	110.40
02-18	2047350003	LEE GONZALES	01/20/82–01/21/82	REIMB FOR MILEAGE TO ATTEND MEETINGS; 133 MI X $.24	31.92
02-18	2047350005	JOHN H MORRILL	01/04/82–01/14/82	REIMB FOR MILEAGE WHILE IN DISTRICT (FLINT, MI) 627 MI X $.24	150.48
02-20	2048610010	MICHIGAN BELL TELEPHONE CO	01/04/82–02/03/82	DISTRICT OFFICE COMMERCIAL LINES	256.90
02-20	2048610007	ANDERSON JACOBSON, INC	01/03/82–01/31/82	COUPLER	16.00
02-20	2048610008	DMC	01/03/82–01/31/82	DATA PROCESSING SERVICES	113.40
02-20	2048610009	GSA, OAD, FINANCE DIVISION	01/03/82–01/31/82	FTS LINES FOR DISTRICT OFFICE	163.24
02-23	2054420007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	172.44
02-27	2058900291	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		837.41
02-27	2057890298	NORTHBANK CENTER	02/01/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,300.25
02-28	2060400003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	6.90
02-28	2060560017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		171.77
03-12	2069620023	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	24.50
03-23	2075530007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	172.55
03-25	2083550001	MIKE BENEDICT	12/27/81–03/27/82	FLINT JOURNAL FOR FLINT OFFICE	19.50
03-25	2083620002	THE DAVISON INDEX	01/04/82–01/03/83	SUBSCRIPTION FOR D.C. OFFICE	12.00
03-25	2083620005	EAST VILLAGE MAGAZINE	01/04/82–01/03/83	YEAR SUBSCRIPTION - D.C. OFFICE	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DALE E KILDEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083620001	CONSUMERS POWER CO.	01/25/82-02/22/82	DISTRICT OFFICE ELECTRIC	56.15
03-25	2083620003	ENVIRONMENTAL STUDY CONFERENCE	01/03/82-12/31/82	1982 MEMBERSHIP	1,000.00
03-25	2083640009	UNITED AIR LINES	02/12/82-02/16/82	ROUND TRIP TO DISTRICT (FLINT, MI) VI AIR	270.00
03-25	2083640006	GARY TIMMONS	03/03/82-03/06/82	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	270.00
03-25	2083640007	SUSAN WILHELM	03/11/82-03/16/82	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	280.00
03-25	2083640008	LEE GONZALES	03/07/82-03/13/82	R/T TO WASH, D.C. FROM DISTRICT (FLINT, MI) 1,219 MILES TO ATTEND LIBRARY OF CONGRESSS SEMINAR TOLLS.	307.46
03-25	2083620004	RED ROOF INNS, INC.	01/06/82-01/18/82	HOTEL WHILE IN DISTRICT FOR JOHN MORRILL	294.87
03-30	2085890299	NORTHBANK CENTER	03/01/82-03/30/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,199.75
03-31	2090900278	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		831.56
03-31	2091650003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(169.48)
03-31	2091840016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		330.91
				TOTAL	**14,934.12**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

01-11	2008620012	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	18.50
01-15	2011830001	DARK COUNTY JANITORIAL SERVICE	12/16/81	CLEANING - GREENVILLE SERVICE OFFICE	30.00
01-15	2011830003	CAROLINE SEILER	12/04/81-12/09/81	REIMBURSEMENT FOR EXPENSES OF SUPPLIES (LIGHT BULBS) AND SERVICES FOR GREENVILLE DISTRICT OFFICE.	32.02
01-15	2011620002	POSTMASTER	12/17/81	400 - 20 CENT STAMPS FOR WASHINGTON OFFICE	80.00
01-15	2011830002	JEAN M BLAZER	12/10/81-12/30/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR DECEMBER 459 MILES @ 24¢ PER MILE	110.16
01-15	2011830004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
01-15	2011830005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	71.00
01-19	2018700002	WILLIAMS DIRECTORY CO.	12/14/81	2 COPIES OF 1981 MIDDLETOWN, OHIO CITY DIRECTORY	144.00
01-19	2018700001	THE OHIO NEWS BUREAU COMPANY	12/01/81-12/29/81	NEWSPAPER CLIPPING SERVICE	68.80
01-26	2023500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	230.28
01-27	2022820007	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	MEMBERSHIP DUES	150.00
01-27	2022820008	CINCINNATI BELL	12/01/81-12/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	180.80
01-27	2022820009	CINCINNATI BELL	01/01/82-01/31/82	WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	219.00
01-27	2022820010	THOMAS N KINDNESS	01/12/82	ONE WAY TRAVEL BY AIR FROM CINCINNATI TO WASHINGTON	69.00
01-27	2022820011	THOMAS N KINDNESS	01/12/82	MILEAGE TRAVELED FROM HAMILTON, OH TO CINCINNATI, OH AIRPORT 40 MI @ 24¢	9.60
01-27	2022820006	THOMAS N KINDNESS	12/17/81-12/26/81	REIMBURSEMENT FOR RENTAL CAR	170.58
01-28	2026420031	THOMAS J LANKFORD	12/29/81	QUESTIONNAIRE CARD - T.S. - STOCK	3,145.00
01-29	2027890299	PAUL B CLARK	01/01/82-01/30/82	230 E. MAIN STREET GREENVILLE, OH.45331	375.00
01-29	2027890300	BERT ENDICOTT	01/01/82-01/30/82	646 HIGH STREET HAMILTON OH 45011	725.00
01-30	2028300004	CAROLINE SEILER	12/21/81	REIMBURSEMENT FOR TELEPHONE EXPENSES INCURRED	4.03
01-30	2028300005	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE SERVICE--WASHINGTON, DC OFFICE	7.81
01-31	2032420040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		2,108.75
01-31	2032800007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,072.57
01-31	2032450034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	837.05
01-31	2033600016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		(5.58)
02-05	2033370001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00

02-05	2028840001	KEVIN W PARKS	01/10/82–01/19/82	ROOM AND MEALS, EXPENSES INCURRED WHILE WORKING IN WASHINGTON, DC OFFICE	452.68
02-05	2033740006	JEAN M BLAZER	12/27/81	REIMBURSEMENT FOR OFFICE SUPPLIES	11.46
02-05	2028840002	UNITED TELEPHONE COMPANY OF OHIO	01/01/82–01/20/82	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	77.90
02-05	2033370002	JEAN M BLAZER	01/05/82–01/28/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF JANUARY 1,002 MILES @ .24¢ A MILE	240.48
02-05	2033370003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
02-05	2033370004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	71.30
02-10	2037780005	CONGRESSIONAL QUARTERLY INC	12/08/81	2 SETS OF CQ BINDERS	53.90
02-10	2037750002	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-10	2028830003	THOMAS N KINDNESS	01/18/82–01/24/82	TRAVEL BY AIR TO DISTRICT (8TH OHIO) R/T CINCINNATI, OHIO AIRPORT - DC AIRPORT	138.00
02-10	2028830004	THOMAS N KINDNESS	01/18/82–01/24/82	MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON, OHIO AND RETURN 80 MILES @ 24¢	19.20
02-16	2042700001	GENERAL TELEPHONE COMPANY OF OH	02/01/82–02/28/83	DIRECTORY LISTING FOR DISTRICT SERVICE OFFICES	18.00
02-16	2042700002	THOMAS N KINDNESS	02/05/82–02/07/82	TRAVEL BY AIR TO DISTRICT (8TH-OHIO) R/T, CINCINNATI, OHIO AIRPORT--DC AIRPORT	238.00
02-16	2042700003	THOMAS N KINDNESS	02/05/82–02/07/82	MILEAGE TRAVELED FROM CINCI., OHIO AIRPORT TO HAMILTON & RETURN	19.20
02-17	2042310004	GENERAL MARKETING SYSTEMS, INC.	11/02/81–12/28/81	CONVERSION OF SYSTEM-6 DISKETTES	1,664.00
02-18	2041850005	THE OHIO NEWS BUREAU COMPANY	12/30/81–01/29/82	NEWSPAPER CLIPPING SERVICE	63.10
02-18	2041850003	CAROLINE SEILER	01/22/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR JANUARY 90 MI @ 24¢ A MILE	21.60
02-18	2041850004	CAROLINE SEILER	01/22/82	REIMBURSEMENT FOR PARKING EXPENSE INCURRED DURING DISTRICT TRAVEL IN JANUARY	1.50
02-23	2054420008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	230.22
02-27	2058900320	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,105.87
02-27	2057890299	PAUL B CLARK	02/01/82	230 E. MAIN STREET GREENVILLE, OH.45331	375.00
02-27	2057890300	BERT ENDICOTT	02/01/82	646 HIGH STREET HAMILTON OH 45011	725.00
02-28	2060560042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		119.96
03-03	2056350001	CLARK INSURANCE COMPANY	01/31/82–01/03/83	GENERAL LIABILITY AND AUTO INSURANCE FOR THE HAMILTON AND GREENVILLE SERVICE OFFICES	245.00
03-03	2057460002	THOMAS J LANKFORD	01/07/82–01/30/82	XEROX LETTER, FLAG CERTIFICATES, CARDS	102.50
03-03	2057630015	DRAKE COUNTY JANITORIAL	02/01/82–02/26/82	CLEANING SERVICE FOR GREENVILLE DISTRICT OFFICE	30.00
03-03	2061800003	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	1982 MEMBERSHIP DUES	150.00
03-03	2056720003	CINCINNATI BELL	02/01/82–02/28/82	WATS SERVICE & EQUIPMENT HAMILTON DISTRICT OFFICE	219.00
03-03	2056720004	UNITED TELEPHONE COMPANY OF OHIO	02/01/82–02/20/82	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	77.90
03-03	2056720005	UNITED TELEPHONE COMPANY OF OHIO	02/01/82–02/20/82	DIRECTORY LISTING CHARGES FOR DISTRICT SERVICE OFFICE	11.58
03-03	2057630014	CINCINNATI BELL	01/01/82–01/31/82	COMMERCIAL SERVICE AND EQUIPMENT--HAMILTON DISTRICT OFFICE	184.91
03-03	2056530001	THOMAS N KINDNESS	02/11/82–02/21/82	TRAVEL BY AIR TO DISTRICT (8TH OHIO) R/T, CINCINNATI, OH AIRPORT/DC AIRPORT	143.00
03-03	2056530003	THOMAS N KINDNESS	02/21/82	MILEAGE TRAVELED FROM HAMILTON, OH TO CINCINNATI, OH AIRPORT - 40 MILES @ .24 PER MILE	9.60
03-03	2061800001	THOMAS N KINDNESS	02/26/82–02/28/82	TRAVEL BY AIR TO DISTRICT (8TH-OHIO) R/T, CINCINNATI OHIO AIRPORT-DC AIRPORT	118.00
03-03	2061800002	THOMAS N KINDNESS	02/26/82–02/28/82	MILEAGE TRAVELED FROM CINCI, OHIO AIRPORT TO HAMILTON, OHIO AND RETURN, ONE WAY 40 MI @ 24¢ A MILE.	19.20
03-03	2056530002	THOMAS N KINDNESS	02/11/82–02/14/82	RENTAL CAR EXPENSE	72.54
03-03	2057630013	CONGRESS INN	02/13/82	ROOM RENTAL AND REFRESHMENTS FOR MEETING WITH CONGRESSIONAL ADVISORY COMM (DISCUSSION OF PENDING LEG).	70.70
03-03	2057630016	KEVIN W PARKS	02/12/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF FEB 242 MI AT .24/MI	58.08
03-03	2061800004	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	7.45
03-03	2056720001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
03-03	2056720002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	71.30
03-09	2068610001	THOMAS N KINDNESS	03/05/82	TRAVEL BY AIR TO DISTRICT (8TH-OHIO) ONE-WAY, CINCINNATI OHIO AIRPORT	119.00
03-09	2068610002	THOMAS N KINDNESS	03/05/82	MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON 40 MI AT .24	9.60
03-09	2068610003	THOMAS N KINDNESS	03/07/82	MILEAGE TRAVELED FROM HAMILTON, OH TO WASHINGTON, DC 529 MI AT .24/MI	126.96
03-12	2068570001	JEAN M BLAZER	01/28/82	REIMB FOR OFFICE EXPENSE - POSTAGE	2.94
03-12	2068570005	THE OHIO NEWS BUREAU COMPANY	02/01/82–02/26/82	NEWSPAPER CLIPPING SERVICE	66.40
03-12	2068570002	JEAN M BLAZER	02/08/82–02/23/82	DISTRICT TRAVEL, 8TH DIST, OHIO FOR MONTH OF FEBRUARY - 836 MILES @ .24 PER MILE	200.64
03-12	2068570003	KEVIN W PARKS	02/20/82	REIMB FOR DISTRICT TRAVEL, 8TH OHIO FOR MONTH OF FEBRUARY - 112 MILES @ .24 PER MILE	26.88
03-12	2068570004	WILLIAM QUINN	02/20/82	REIMB FOR 8TH DIST, OHIO TRAVEL FOR MONTH OF FEBRUARY - 25 MILES @ .24 PER MILE	6.00
03-23	2078470001	CINCINNATI BELL	03/01/82–03/31/82	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	219.00
03-23	2078470002	CINCINNATI BELL	02/01/82–02/28/82	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE	198.43
03-23	2078470003	UNITED TELEPHONE COMPANY OF OHIO	03/01/82–03/20/82	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	77.90
03-23	2075530008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	255.72
03-24	2081480001	THE MIDDLETOWN JOURNAL	01/14/82–07/14/82	SUBSCRIPTION TO THE MIDDLETOWN JOURNAL FOR HAMILTON DISTRICT OFFICE	41.60
03-24	2081480002	VIVIAN BRILL	03/15/82	REIMBURSEMENT FOR OFFICE SUPPLIES - LIGHT BULBS & PAPER PRODUCTS	20.04

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	2081480003	C & P TELEPHONE	02/16/82–02/17/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	7.90
03-24	2081480004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
03-24	2081480005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	71.30
03-25	2083500001	THOMAS J LANKFORD	03/02/82	FLAG CERTIFICATES	25.60
03-30	2085890300	PAUL B CLARK	03/01/82–03/30/82	230 E. MAIN STREET GREENVILLE, OH.45331	375.00
03-30	2085890301	BERT ENDICOTT	03/01/82–03/30/82	646 HIGH STREET HAMILTON OH 45011	725.00
03-30	2088540005	THOMAS N KINDNESS	03/24/82	ONE WAY BY AIR FROM CINCI, OHIO AIRPORT TO WASHINGTON	69.00
03-30	2088540006	THOMAS N KINDNESS	03/24/82	MILEAGE TRAVELED FROM HAMILTON, OHIO (8TH DIST) TO CINCI AIRPORT - 40 MILES @ .24 PER MILE	9.60
03-31	2090900305	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,357.96
03-31	2091840040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		214.52
				TOTAL	**23,891.49**

ADJUSTMENTS/REFUNDS

01-27	2083990002	CINCINNATI BELL	12/01/81–12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(180.80)
				TOTAL	**(180.80)**

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

01-15	2011350004	CONGRESSIONAL QUARTERLY INC	03/01/82–03/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
01-15	2011350006	LA JUNTA TRIBUNE-DEMOCRAT	01/07/82–01/07/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-15	2011350013	DELTA COUNTY INDEPENDENT	01/01/82–01/01/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	16.00
01-15	2011350014	ROCKY MOUNTAIN BANK NOTE CO	01/05/82	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	27.47
01-15	2011350007	DEMOCRATIC STUDY GROUP	01/03/82–01/03/83	1982 RESEARCH SERVICES	2,200.00
01-15	2011350015	CONGRESSIONAL STEEL CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2011350009	SPRINGS EXECUTIVE SERVICE	12/01/81–12/31/81	ANSWERING SERVICE FOR COLO SPRINGS DISTRICT OFFICE	35.00
01-15	2011350010	MOUNTAIN BELL	11/22/81–12/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	13.08
01-15	2011350011	ALAMOSA TELEPHONE ANSWERING SERVICE	12/01/81–12/31/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
01-15	2011350003	P.T.M.I. TRAVEL	01/04/82	ONE-WAY FARE FROM DENVER, CO TO WASHINGTON, DC, STAFF, MARY LYNNE CRIBARI	233.00
01-15	2011350005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-15	2011620003	POSTMASTER	12/30/81	POSTAGE STAMPS	600.00
01-15	2011350008	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	304.41
01-15	2011350012	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	24.15
01-19	2018400008	THE HERALD DEMOCRAT	01/10/82–01/10/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
01-19	2018400009	CORTEZ NEWSPAPERS, INC	01/01/82–01/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.00
01-19	2018400005	MOUNTAIN BELL	11/28/81–12/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	18.01
01-19	2018400006	MOUNTAIN BELL	11/13/81–12/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	54.17
01-19	2018400007	THE SECRETARY	01/01/82–01/31/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
01-19	2018400003	KATHLEEN FARLEY	12/02/81–12/13/81	REIMBURSEMENT FOR MILEAGE, 448 MILES @ .24 PER MILE	107.52
01-19	2018400004	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	SERVICE FOR THE MONTH OF DECEMBER	115.50
01-26	2022660011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	237.47
01-27	2022820015	DAVID R RAMAGE	01/05/82	SCHEDULE CARDS	99.20
01-27	2022820013	MARLENE ZANETELL	12/02/81–12/11/81	XEROX COPIES	3.85

01-27	2022820016	MARLENE ZANETELL	01/11/82	REIMBURSEMENT FOR XEROX COPIES	3.35
01-27	2022820012	MARLENE ZANETELL	12/01/81–12/24/81	OFFICIAL PHONE CALLS FOR GUNNISON DISTRICT OFFICE	75.03
01-27	2022820014	MOUNTAIN BELL	12/16/81–01/15/82	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	80.05
01-29	2027890301	PUEBLO PARTNERS, LTD.	01/01/82–01/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
01-29	2027890302	SPRINGS EXECUTIVE SERVICE	01/01/82–01/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
01-29	2027890303	WEST PROPERTIES, INC.	01/01/82–01/30/82	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
01-29	2027890304	VILLAGE CENTER	01/01/82–01/30/82	VILLAGE CENTER LAMAR CO 81002	175.00
01-29	2027890305	MARGARET LOPEZ	01/01/82–01/30/82	801 STATE STREET ALAMOSA CO 81011	75.00
01-30	2026460002	DIALCOM, INCORPORATED	12/31/81	GUMMED LABELS	70.00
01-30	2026460001	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICE--LONG DISTANCE - WASHINGTON OFFICE	73.62
01-31	2032420041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		975.70
01-31	2032450059	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	221.22
01-31	2033600040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		42.88
02-05	2033740010	RAY KOGOVSEK	01/27/82	20,000 #10 WINDOW ENVELOPES FROM GPO	36.00
02-05	2033740009	MOUNTAIN BELL	12/13/81–01/12/82	PHONE SERVICE DURANGO DISTRICT OFFICE	81.49
02-05	2033740011	RAY KOGOVSEK	01/04/82–01/19/82	PUEBLO TO COLO. SPRINGS, PUEBLO TO ALAMOSA TO CENTER TO ALAMOSA TO DEL NORTE TO PUEBLO 461 MI AT 24¢.	110.64
02-05	2033740012	RAY KOGOVSEK	01/13/82–01/19/82	ALAMOSA LAMPLIGHTER INN, ALAMOSA CO., (ALBERTA NAVARRO, STAFF), RED RIVER INN RIFLE, CO. MEALS-LODGING.	101.48
02-05	2033740007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR COLORADO SPRINGS, DISTRICT OFFICE	24.15
02-10	2028830028	DAVID R RAMAGE	01/08/82	5,200 SCHEDULE CARDS	59.75
02-10	2037420007	DENVER POST INC	02/14/82–02/14/83	ONE YEAR SUBSCRIPTION FOR THE PUEBLO DISTRICT OFFICE	108.00
02-10	2037420009	DAILY RECORD	02/14/82–02/14/83	1 YEAR SUBSCRIPTION FOR THE PUEBLO DISTRICT OFFICE	39.00
02-10	2037700010	PAONIAN HERALD	01/29/82–01/29/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
02-10	2037700011	THE DAILY SENTINEL	02/15/82–02/15/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	101.40
02-10	2033740008	DAVID R RAMAGE	01/25/82	300 ACADEMY POSTERS	88.75
02-10	2037420010	FEDERAL EXPRESS CORP	01/02/82	CHARGE FOR EXPRESS MAIL	9.50
02-10	2037700013	SPRINGS EXECUTIVE SERVICE	01/24/82–02/24/82	ANSWERING SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	35.00
02-10	2028830029	KATHLEEN FARLEY	01/12/82–01/16/82	PLANE FARE FROM DENVER, CO TO WASHINGTON, DC ROUND TRIP FARE	271.00
02-10	2037420006	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-10	2037700012	DEBBI KALB	01/08/82–01/21/82	REIMBURSEMENT OF OFFICIAL EXPENSES--344 MILES AT 24¢ PER MILE	82.56
02-10	2028830030	KATHLEEN FARLEY	01/12/82–01/16/82	HOTEL EXPENSES IN WASHINGTON, DC	284.48
02-10	2037420008	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE FOR THE PUEBLO DISTRICT OFFICE	412.61
02-12	2041640004	GREENHORN-VALLEY NEWS	01/17/82–01/17/83	1 YEAR SUBSCRIPTION FOR PUEBLO OFFICE	12.00
02-12	2041640005	MOUNTAIN BELL	01/16/82–02/15/82	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	77.60
02-12	2041640006	ALAMOSA TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
02-12	2041640007	MOUNTAIN BELL	12/22/81–01/21/82	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	25.07
02-12	2041640008	LILY HIBPSHMAN	01/06/82–01/30/82	REIMBURSEMENT OF OFFICIAL EXPENSES 559 MILES AT .24/MI	134.16
02-18	2042470030	KATHLEEN FARLEY	01/04/82–01/27/82	REIMBURSEMENT FOR OFFICIAL EXPENSES--1,954 MILES @ .24 PER MILE	468.96
02-18	2042470032	NED WALLACE	01/14/82–01/29/82	REIMBURSEMENT OF OFFICIAL EXPENSES 941 MILES @ .24 PER MILE	225.84
02-18	2042470031	KATHLEEN FARLEY	01/04/82–01/27/82	REIMBURSEMENT FOR 3 MEALS	90.88
02-18	2042470033	NED WALLACE	01/14/82–01/29/82	REIMBURSEMENT OF OFFICIAL EXPENSES - MEALS	18.70
02-23	2050650005	DELTA COUNTY INDEPENDENT	01/29/82–01/29/83	1 YEAR SUBSCRIPTION	14.00
02-23	2050650006	GAZETTE TELEGRAPH	03/01/82–06/01/82	3 MONTH SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	9.00
02-23	2050650008	DURANGO HERALD	02/16/82–02/16/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-23	2050650007	BILL WOOTEN	01/01/82–01/31/82	PAYMENT FOR XEROX COPIES FOR LAMAR DISTRICT OFFICE	3.15
02-23	2050650012	MARLENE ZANETELL	01/08/82–01/11/82	XEROX COPIES	17.35
02-23	2050650013	MARLENE ZANETELL	01/01/82	OFFICE SUPPLIES	12.31
02-23	2053520012	SERVICE-SALES	02/01/82	COPY OF COLO WATER LAWS UPDATE	12.50
02-23	2050650009	MARLENE ZANETELL	12/25/81–01/23/82	REIMBURSEMENT FOR PHONE EXPENSES	270.05
02-23	2053520014	MOUNTAIN BELL	12/28/81–01/27/82	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	20.12
02-23	2053520015	THE SECRETARY	02/01/82–02/28/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
02-23	2053520011	P T M I. TRAVEL	02/04/82–02/07/82	R/T FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO PUEBLO, CO	645.00
02-23	2053520013	GREGG FLYING SERVICE, INC.	01/15/82	TRANSPORTATION FOR CONGRESSMAN FROM DURANGO TO NUCLA, CO AND RETURN	231.00
02-23	2050650010	MARLENE ZANETELL	01/18/82–01/20/82	REIMBURSEMENT OF OFFICIAL EXPENSES 475 MILES AT .24/MI	114.00
02-23	2050650011	MARLENE ZANETELL	01/18/82–01/20/82	REIMBURSEMENT OF OFFICIAL EXPENSES, MEALS, LODGING FOR TWO NIGHTS	104.95

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2054610011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	237.28
02-23	2050650004	WESTERN UNION TELEGRAPH COMPANY	01/31/82	SERVICE FOR THE MONTH OF JANUARY	53.25
02-27	2058900150	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		974.91
02-27	2057890301	PUEBLO PARTNERS, LTD.	02/01/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
02-27	2057890302	SPRINGS OFFICE VENTURE	02/01/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
02-27	2057890303	WEST PROPERTIES, INC.	02/01/82	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
02-27	2057890304	VILLAGE CENTER	02/01/82–02/15/82	VILLAGE CENTER LAMAR CO 81002	87.50
02-28	2060560018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		268.14
03-03	2056530006	THE COLORADO STATESMAN	01/01/82–01/01/83	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	20.00
03-03	2056530008	THE VALLEY COURIER	03/07/82–03/07/83	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	40.00
03-03	2057460007	PUEBLO STAR-JOURNAL & CHIEFTAIN	03/07/82–03/07/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	79.00
03-03	2057460009	CHRIS MULICK	02/17/82–02/20/82	REGISTRATION FEE FOR CONVENTION	25.00
03-03	2057720001	RAY KOGOVSEK	02/17/82	REIMBURSEMENT FOR POSTAL PATRON ENVELOPES, PUBLIC PRINTER	20.00
03-03	2056530005	RAY KOGOVSEK	02/08/82	CAB FARE FROM NATIONAL AIRPORT TO HOUSE OFFICE BLDG	6.00
03-03	2057720002	P.T.M.I. TRAVEL	02/10/82	ONE-WAY FARE FROM WASHINGTON, DC TO ASPEN, CO. CONGRESSMAN	287.00
03-03	2056530009	P.T.M.I. TRAVEL	02/17/82–02/21/82	R/T PLANE FARE FROM WASHINGTON, DC TO DENVER, CO FOR CHRIS MULICK	287.00
03-03	2056530004	RAY KOGOVSEK	02/06/82	R/T FARE FROM PUEBLO TO DENVER, CO - 224 MILES @ .24 PER MILE	53.76
03-03	2057460004	RAY KOGOVSEK	02/19/82	ROUND TRIP AIRFARE FROM PUEBLO TO DENVER, CO 224 MILES @ .24 PER MILE	53.76
03-03	2057460005	RAY KOGOVSEK	02/21/82	ONE-WAY FARE FROM PUEBLO TO DENVER, CO 112 MILES @ .24 PER MILE	26.88
03-03	2057460003	RAY KOGOVSEK	02/10/82	ROOM AT SHERATON DENVER AIRPORT, 1 NIGHT	24.06
03-03	2057460008	CHRIS MULICK	02/17/82–02/21/82	REIMBURSEMENT OF OFFICIAL EXPENSES--HOTEL AND MEALS	272.70
03-03	2057460006	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JAN	99.28
03-03	2056530007	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	24.15
03-05	2062520005	DAVID R RAMAGE	02/19/82	SCHEDULE CARDS FOR CONGRESSMAN	17.50
03-05	2062520002	MOUNTAIN BELL	01/28/82–02/02/82	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	2.05
03-05	2062520004	MOUNTAIN BELL	01/13/82–02/12/82	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	94.18
03-05	2062520001	PUEBLO AIR, INC	02/20/82	R/T FARE FROM PUEBLO TO GRAND JUNCTION, CO PRIVATE CHARTER	419.28
03-05	2062520003	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	304.21
03-08	2062730008	SILVER WORLD PUBLISHING CO.	03/01/82–03/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
03-08	2062730005	P.T.M.I. TRAVEL	02/26/82–02/28/82	R/T FARE FOR CONGRESSMAN WASHINGTON, DC TO PUEBLO, CO	578.00
03-08	2062730006	RAY KOGOVSEK	02/27/82	ONE WAY FARE FROM PUEBLO, CO. TO DENVER, CO. (CONGRESSMAN)	54.00
03-08	2062730007	RAY KOGOVSEK	02/26/82	ONE WAY FARE FROM DENVER, CO. TO VAIL, CO. (CONGRESSMAN)	38.00
03-12	2069410007	GAZETTE TELEGRAPH	03/01/82–06/01/82	3 MONTH SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	9.00
03-12	2070410003	THE TELLURIDE TIMES	03/08/82–03/08/83	1 YEAR SUBSCRIPTION FOR GUNNISON DRISTRICT OFFICE	15.00
03-12	2070410004	HUERFANO WORLD	03/01/82–03/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
03-12	2070410005	WESTERN COLO. REPORT	04/01/82–04/01/83	SUBSCRIPTION FOR 4 MOS. FOR GUNNISON DISTRICT OFFICE	8.00
03-12	2069410006	DAVID R RAMAGE	03/01/82	CALLING CARDS FOR MARLENE ZANETELL	16.50
03-12	2069410008	SPRINGS EXECUTIVE SERVICE	03/01/82–03/31/82	ANSWERING SERVICE FOR CO. SPRINGS DISTRICT OFFICE	35.00
03-12	2069410009	THE SECRETARY	03/01/82–03/31/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
03-12	2070410002	MOUNTAIN BELL	02/16/82–03/15/82	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	77.60
03-12	2070410006	KATHLEEN FARLEY	02/25/82–02/28/82	REIMBURSEMENT FOR ROUND TRIP FARE FROM DENVER, CO TO WASHINGTON, DC	271.00
03-12	2069410005	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-12	2070410001	DEBBI KALB	02/10/82–02/24/82	REIMBURSEMENT FOR OFFICIAL EXPENSES 344 MILES AT .24 PER MILE	82.56
03-12	2070410008	KATHLEEN FARLEY	02/02/82–02/22/82	REIMBURSEMENT FOR OFFICIAL EXPENSES 1,652 MILES AT .24 PER MILE	396.48
03-12	2070410010	KATHLEEN FARLEY	01/22/82	REIMBURSEMENT FOR PARKING	5.00

03-12	2070410007	KATHLEEN FARLEY	02/25/82–02/28/82	REIMBURSEMENT FOR LODGING WHILE IN WASH., DC ON OFFICIAL BUSINESS	208.68
03-12	2070410009	KATHLEEN FARLEY	02/14/82–02/24/82	REIMBURSEMENT FOR MEALS	79.10
03-18	2075730009	DAVID R RAMAGE	03/06/82	3,641 SCHEDULE CARDS	29.50
03-18	2075730010	R.L. POLK & CO	03/01/82	1 CITY DIRECTORY FOR PUEBLO DISTRICT OFFICE	72.00
03-18	2075730004	FEDERAL EXPRESS CORP	02/24/82	POSTAGE	19.00
03-18	2075730011	FEDERAL EXPRESS CORP	02/23/82	POSTAGE	9.50
03-18	2075730005	MOUNTAIN BELL	01/22/82–02/21/82	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	18.64
03-18	2075590012	LILY HIBPSHMAN	02/08/82–02/24/82	REIMBURSEMENT OF OFFICIAL EXPENSES 433 MI AT .24/MI	103.92
03-18	2075730007	NED WALLACE	02/03/82–03/04/82	REIMBURSEMENT OF OFFICIAL EXPENSES -- 725 MILES AT 24¢ PER MILE	174.00
03-18	2075590013	LILY HIBPSHMAN	02/08/82–02/11/82	REIMBURSEMENT OF OFFICIAL EXPENSES - 3 MEALS	20.20
03-18	2075730008	NED WALLACE	02/25/82–03/04/82	REIMBURSEMENT OF OFFICIAL EXPENSES--2 MEALS	12.42
03-18	2075730006	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	SERVICE FOR MONTH OF FEBRUARY	38.27
03-22	2078430003	MOUNTAIN BELL	02/01/82–02/28/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	259.43
03-22	2078430005	P.T.M.I. TRAVEL	03/11/82–03/15/82	ROUND TRIP FARE FROM WASH., DC TO PUEBLO, CO FOR MEMBER	357.00
03-22	2078430004	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE CALLS	159.83
03-23	2078470007	MARLENE ZANETELL	02/03/82–03/08/82	XEROXING FOR OFFICE USE AND OFFICE SUPPLIES	33.54
03-23	2078470008	MARLENE ZANETELL	01/28/82–02/23/82	REIMBURSEMENT FOR TELEPHONE CALLS	114.68
03-23	2078470006	MARLENE ZANETELL	02/01/82–08/01/82	POST OFFICE BOX RENT	22.50
03-23	2078470004	MARLENE ZANETELL	02/04/82–02/20/82	REIMBURSEMENT OF OFFICIAL EXPENSES - 517 MILES @ .24 PER MILE	124.08
03-23	2078470005	MARLENE ZANETELL	02/16/82–02/20/82	1 NIGHT LODGING, 3 MEALS	54.12
03-23	2075520011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	237.41
03-30	2088500004	STAR JOURNAL & CHIEFTAIN	03/28/82–03/28/83	1 YEAR SUBSCRIPTION FOR PUEBLO OFFICE-STAR-JOURNAL DAILY ONLY	48.30
03-30	2088500005	STAR JOURNAL & CHIEFTAIN	03/28/82–03/28/83	1 YEAR SUBSCRIPTION FOR PUEBLO OFFICE-CHIEFTAIN DAILY & SUNDAY	58.00
03-30	2085890302	PUEBLO PARTNERS, LTD.	03/01/82–03/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
03-30	2085890303	SPRINGS OFFICE VENTURE	03/01/82–03/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
03-30	2085890304	WEST PROPERTIES, INC.	03/01/82–03/30/82	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
03-30	2088500003	P.T.M.I. TRAVEL	03/19/82–03/22/82	R/T FARE FROM WASH, DC TO PUEBLO, CO TO MEMBER	357.00
03-30	2088500001	WEST AIRE, INC	03/06/82	CHARTER FROM DENVER, CO TO GRAND JUNCTION, CO AND RETURN	946.00
03-30	2088500008	RAY KOGOVSEK	03/20/82	MILEAGE - ONE WAY TO DENVER, TO PUEBLO, CO - 112 MILES @ .24 PER MILE	26.88
03-30	2088500007	RAY KOGOVSEK	03/19/82	1 NIGHT LODGING IN DENVER, CO	49.57
03-30	2088500002	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	306.25
03-30	2088500006	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE SERVICE FOR COLORADO SPRINGS OFFICE	24.15
03-31	2090900139	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,231.25
03-31	2091840017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		821.50
				TOTAL	**30,889.45**

ADJUSTMENTS/REFUNDS

02-10	2077990055	PAONIAN HERALD	01/29/82–01/29/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(6.00)
				TOTAL	**(6.00)**

OFFICE OF THE HON. KEN KRAMER

OFFICIAL EXPENSES

01-11	2008620013	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	38.00
01-15	2011620004	POSTMASTER	12/14/81	STAMPS	20.00
01-18	2012600006	CANTRELL/CUTTER PRINTING, INC.	12/22/81	NEWSLETTER	144.41
01-18	2012600003	THE DENVER POST	01/01/82–01/01/83	SUBSCRIPTION FOR EL PASO COUNTY DISTRICT OFFICE	66.00
01-18	2012600002	DIALCOM, INCORPORATED	12/15/81	DELIVERY CHARGES	14.00
01-18	2012600004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR ARAPAHOE DISTRICT OFFICE	34.15
01-18	2012600005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	48.30
01-19	2018400021	WASHINGTON POST	01/21/82–01/21/83	SUBSCRIPTION	54.60
01-19	2018400022	MARIAN FAIRBANK	11/24/81–11/24/82	REIMBURSE FOR SUBSCRIPTION TO ENGLEWOOD SENTINEL	13.00
01-19	2018400030	STANDARD COFFEE SERVICE	12/15/81	CONSTITUENT COFFEE	49.25
01-19	2018400023	MOUNTAIN BELL	12/10/81–01/09/82	BEEPER SERVICE	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018400024	MOUNTAIN BELL	12/07/81–01/06/82	PHONE SERVICE FOR EL PASO COUNTY	217.03
01-19	2018400012	FIRST VIRGINIA BANK	12/20/81–12/24/81	ROUND TRIP TRANSPORTATION (STAFF-IVY DAVENPORT) TO DISTRICT - WASHINGTON/DENVER/WASHINGTON	360.00
01-19	2018400013	IVADELL E DAVENPORT	12/20/81–12/24/81	ROUND TRIP TRANSPORTATION TO AIRPORT 40 MI @ .24 PER MILE	9.60
01-19	2018400016	FIRST VIRGINIA BANK	12/20/81–12/24/81	ROUND TRIP TRANSPORTATION (STAFF-DARLEE WILLIAMS) TO DISTRICT - WASHINGTON/DENVER/ WASHINGTON.	360.00
01-19	2018400017	DARLEE WILLIAMS	12/20/81–12/24/81	ROUND TRIP TRANSPORTATION TO AIRPORT 14 MI @ .24 PER MILE	3.36
01-19	2018400025	FIRST VIRGINIA BANK	12/25/81–12/31/81	ROUND TRIP TRANSPORTATION (STAFF/MARCY LAMBOURNE) TO DISTRICT - WASHINGTON/DENVER/ WASHINGTON.	271.00
01-19	2018400026	FIRST VIRGINIA BANK	12/25/81–12/31/81	ROUND TRIP TRANSPORTATION (STAFF/LOC NGUYEN) TO DISTRICT - WASHINGTON/DENVER/WASHINGTON	271.00
01-19	2018400011	LOC NGUYEN	12/30/81	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
01-19	2018400014	IVADELL E DAVENPORT	12/22/81	REIMBURSE FOR TRAVEL FROM ENGLEWOOD, CO TO COLO. SPRINGS, CO WHILE ON OFFICIAL BUSINESS	4.15
01-19	2018400018	DARLEE WILLIAMS	12/22/81	REIMBURSE FOR TRAVEL FROM ENGLEWOOD COLO. TO COLO. SPRINGS, COLO. WHILE ON OFFICIAL BUSINESS	4.15
01-19	2018400019	DARLEE WILLIAMS	12/24/81	REIMBURSE FOR TRAVEL FROM COLO. SPRINGS TO DENVER (WILLIAMS & DAVENPORT) WHILE ON OFFICIAL BUSINESS.	45.00
01-19	2018400027	LOC NGUYEN	12/26/81–12/31/81	REIMBURSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (NGUYEN/LAMBOURNE)	220.69
01-19	2018400029	LOC NGUYEN	12/26/81–12/31/81	REIMBURSE FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT (NGUYEN/LAMBOURNE)	51.75
01-19	2018400010	LOC NGUYEN	12/26/81–12/31/81	REIMBURSE FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (NGUYEN/LAMBOURNE)	105.83
01-19	2018400015	IVADELL E DAVENPORT	12/20/81–12/24/81	REIMBURSE FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.54
01-19	2018400020	DARLEE WILLIAMS	12/20/81–12/24/81	REIMBURSE FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.94
01-19	2018400028	LOC NGUYEN	12/26/81	REIMBURSE FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT (NGUYEN LAMBOURNE)	45.15
01-20	2020810007	GAZETTE TELEGRAPH	01/20/82–01/20/83	SUBSCRIPTION	60.00
01-20	2020810005	BARBARA UNRATH	12/04/81	REIMBURSE FOR OFFICE SUPPLIES (CALENDARS) FOR DISTRICT OFFICE	8.40
01-20	2020810002	MARIAN CARTER	11/23/81–12/02/81	REIMBURSE FOR OFFICIAL PHONE CALLS	8.88
01-20	2020810006	AURORA TELEPHONE ANSWERING	01/01/82–01/31/82	ANSWERING SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	48.00
01-20	2020810008	TELEPHONE ANSWERING BUREAU	01/01/82–02/01/82	ANSWERING SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
01-20	2020810009	MOUNTAIN BELL	11/22/81–12/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	154.99
01-20	2020810010	KEN KRAMER	01/09/82	TRANSPORTATION BY PRIVATE AUTO FROM DISTRICT (COLORADO SPRINGS) TO WASHINGTON 1619 MI @ 24¢ PER MI.	388.56
01-20	2020810011	KEN KRAMER	12/19/81–01/09/82	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 140 MI @ 24¢ PER MI	33.60
01-20	2020810001	MARIAN CARTER	12/10/81	INDISTRICT TRAVEL - 154 MI @ 24¢ PER MI	36.96
01-20	2020810003	MARIAN CARTER	12/10/81	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	3.25
01-20	2020810004	MARIAN FAIRBANK	12/02/81	IN-DISTRICT TRAVEL - 60 MILES @ 24¢ PER MI	14.40
01-26	2022400015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.42
01-29	2027890306	COMMERCIAL REALTY	01/01/82–01/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
01-29	2027890307	UNION EXCHANGE SHOPPING CTR	01/01/82–01/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
01-31	2032420042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,414.69
01-31	2029310001	ROCKY MOUNTAIN NEWS	04/01/81–12/31/81	ADDITIONAL CHARGES FOR SUBSCRIPTION FOR EL PASO COUNTY DISTRICT OFFICE	4.50
01-31	2029310002	ROCKY MOUNTAIN NEWS	01/01/82–12/31/82	SUBSCRIPTION FOR EL PASO COUNTY DISTRICT OFFICE	66.00
01-31	2029310003	SAVIN CORPORATION	11/30/81–12/30/81	METERED COPIES	150.95
01-31	2029310004	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-31	2033600017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		471.75
02-10	2028540004	DENVER POST INC	01/16/82–01/16/83	SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
02-10	2037750015	GAZETTE TELEGRAPH	02/01/82–02/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	36.00
02-10	2037750017	THE WALL STREET JOURNAL	01/06/82–01/06/83	SUBSCRIPTION	77.00
02-10	2037750022	COLORADO SPRINGS SUN	01/31/82–01/31/83	SUBSCRIPTION	24.00

02-10	2037750004	LEWAN & ASSOCIATES	01/20/82	COPY PAPER FOR DISTRICT OFFICE	87.50
02-10	2037750008	FIRST VIRGINIA BANK	01/18/82-01/30/82	LODGING FOR BARFARA UNRATH (STAFF) WHILE WORKING IN WASHINGTON OFFICE	735.80
02-10	2037750013	FEDERAL EXPRESS CORP	01/15/82	SHIPPING CHARGES FOR LEGISLATIVE PACKET SENT TO CONSTITUENT	21.00
02-10	2037750014	STANDARD COFFEE SERVICE	01/26/82	COFFEE FOR CONSTITUENTS	48.50
02-10	2037750018	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	CONSTITUENTS' MEALS	9.50
02-10	2028540002	TELEPHONE ANSWERING BUREAU	12/01/81-12/31/81	SERVICES FOR EL PASO COUNTY DISTRICT OFFICE	35.00
02-10	2037750003	MOUNTAIN BELL	01/10/82-02/09/82	BEEPER SERVICE	24.73
02-10	2037750016	MOUNTAIN BELL	01/07/82-02/06/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	210.72
02-10	2037750019	TELEPHONE ANSWERING BUREAU	02/01/82	ANSWERING SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	37.70
02-10	2037750009	FIRST VIRGINIA BANK	01/18/82	ONE WAY TRIP TO DISTRICT BY COMMERCIAL AIR -- WASHINGTON-DENVER (MEMBER)	135.50
02-10	2037750007	BARBARA UNRATH	01/18/82-01/31/82	REIMBURSE FOR R/T FROM DISTRICT TO WASHINGTON -- DENVER --WASHINGTON -- DENVER	271.00
02-10	2028540001	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	1,525.00
02-10	2028540003	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	1,525.00
02-10	2037750020	DIALCOM, INCORPORATED	02/01/82-03/01/82	COMPUTER SERVICE	1,525.00
02-10	2037750021	DIALCOM, INCORPORATED	12/31/81	PRINTING	420.75
02-10	2037750010	FIRST VIRGINIA BANK	01/18/82-01/23/82	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	198.70
02-10	2037750011	FIRST VIRGINIA BANK	01/18/82-01/23/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	64.57
02-10	2037750012	FIRST VIRGINIA BANK	01/21/82	CONSTITUENT MEAL	11.50
02-10	2037750023	C & P TELEPHONE	12/01/81-12/31/81	SERVICE	122.28
02-10	2037750005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE FOR EL PASO COUNTY DISTRICT OFFICE	48.30
02-10	2037750006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.30
02-16	2042620006	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	42.00
02-23	2050300004	CANTRELL/CUTTER PRINTING, INC.	01/29/82	CONG RECORD REPRINT	87.10
02-23	2050300028	SALLY MOUNIER	01/21/82	PARKING WHILE ON OFFICIAL BUSINESS	2.25
02-23	2050300003	MARIAN CARTER	12/23/81-12/24/81	REIMBURSE FOR OFFICIAL PHONE CALLS	20.20
02-23	2050300005	MOUNTAIN BELL	12/22/81-01/22/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	155.13
02-23	2050300002	MARIAN CARTER	01/03/82-01/31/82	IN-DISTRICT TRAVEL - 329 MI @ .24 PER MILE	78.96
02-23	2054600015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	248.36
02-27	2058900221	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,413.49
02-27	2057890305	COMMERCIAL REALTY	02/01/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
02-27	2057890306	UNION EXCHANGE SHOPPING CTR	02/01/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
02-28	2060560043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		425.61
03-03	2060360009	LITTLETON/COLUMBINE	02/20/82-02/20/83	SUBSCRIPTION	21.00
03-03	2060360010	SAVIN CORPORATION	12/30/81-01/30/82	METERED COPIES	138.22
03-03	2060360008	MOUNTAIN BELL	02/10/82-03/09/82	BEEPER SERVICE	26.04
03-03	2060360012	AURORA TELEPHONE ANSWERING	02/01/82-02/28/82	ANSWERING SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	48.00
03-03	2060360013	MOUNTAIN BELL	02/07/82-03/06/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	244.91
03-03	2060360001	FIRST VIRGINIA BANK	02/10/82-02/15/82	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON FOR MEMBER	536.00
03-03	2060360005	KEN KRAMER	02/10/82-02/15/82	ROUND TRIP TRANSPORTATION TO AIRPORT 14 MI @ .24 PER MI	3.36
03-03	2060360003	FIRST VIRGINIA BANK	02/10/82-02/14/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	30.59
03-03	2060360004	KEN KRAMER	02/11/82	PARKING WHILE ON OFFICIAL BUSINESS	9.00
03-03	2060360002	FIRST VIRGINIA BANK	02/10/82-02/14/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	99.60
03-03	2060360014	C & P TELEPHONE	01/01/82-01/31/82	SERVICE	52.12
03-03	2060360011	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE	3.90
03-03	2060360006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR EL PASO COUNTY DISTRICT OFFICE	48.30
03-03	2060360007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR ARAPAHOE-COUNTY DISTRICT OFFICE	34.32
03-08	2064620001	FIRST VIRGINIA BANK	02/16/82	ONE-WAY TRIP TO DISTRICT - WASHINGTON-COLORADO SPRINGS FOR MEMBER	311.00
03-08	2064620002	FIRST VIRGINIA BANK	02/16/82-02/21/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	175.49
03-08	2064620003	FIRST VIRGINIA BANK	02/16/82-02/21/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	25.22
03-09	2068610008	FIRST VIRGINIA BANK	02/26/82-03/01/82	ROUNDTRIP TRANSPORTATION TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) BY MEMBERS	580.00
03-09	2068610004	SALLY MOUNIER	02/04/82-02/18/82	ROUNDTRIP TRANSPORTATION (STAFF) FROM DISTRICT TO WASHINGTON (DENVER-WASHINGTON-DENVER)	287.00
03-09	2068610007	SALLY MOUNIER	02/04/82-02/18/82	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO WASHINGTON	16.50
03-09	2068610009	FIRST VIRGINIA BANK	02/26/82-03/01/82	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	67.85
03-09	2068610010	FIRST VIRGINIA BANK	02/26/82-03/01/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	8.33
03-09	2068610011	KEN KRAMER	02/26/82	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT .24/MI	17.76
03-09	2068610005	FIRST VIRGINIA BANK	02/04/82-02/14/82	LODGING AND MEALS (STAFF-SALLY MOUNIER) IN CONNECTION WITH TRIP TO WASHINGTON	600.31

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2068610006	SALLY MOUNIER	02/04/82–02/18/82	REIMBURSE FOR MEALS PAID BY CASH IN CONNECTION WITH TRIP TO WASHINGTON	35.11
03-12	2069620024	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	114.00
03-23	2075340015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	246.62
03-24	2078300001	THE BURLINGTON RECORD	03/01/82–03/01/83	SUBSCRIPTION	15.00
03-24	2078300005	CONGRESSIONAL QUARTERLY INC	01/22/82	CQ BINDERS	25.00
03-24	2078300007	R.L. POLK & CO	03/02/82	DIRECTORY	114.00
03-24	2078300008	STANDARD COFFEE SERVICE	02/23/82	CONSTITUENT COFFEE	49.25
03-24	2078300012	BARBARA UNRATH	02/17/82	REIMBURSE FOR PURCHASE OF OFFICE KEY	1.05
03-24	2078300002	AURORA TELEPHONE ANSWERING	03/01/82–03/31/82	ANSWERING SERVICE	48.00
03-24	2078300003	TELEPHONE ANSWERING BUREAU	03/01/82–03/31/82	ANSWERING SERVICE	35.00
03-24	2078300004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE	1,525.00
03-24	2078300013	BARBARA UNRATH	02/01/82	REIMBURSE FOR EXPRESS MAIL	9.35
03-24	2078300006	RUTH M ECK	02/23/82	IN-DISTRICT TRAVEL - 33 MILES @ .24 PER MILE	7.92
03-24	2078300009	MARIAN CARTER	02/01/82–02/28/82	IN-DISTRICT TRAVEL--711 MI. @ .24 PER MI	170.64
03-24	2078300011	MARIAN CARTER	02/05/82	PARKING IN CONNECTION WITH OFFICIAL BUSINESS	6.00
03-24	2078300010	MARIAN CARTER	02/09/82–02/10/82	LODGING AND MEALS IN CONNECTION WITH OFFICIAL TRAVEL	38.66
03-25	2083640010	FIRST VIRGINIA BANK	03/11/82–03/15/82	ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) FOR CONGRESSMAN	580.00
03-25	2083640013	KEN KRAMER	03/11/82–08/15/82	ROUND TRIP TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT .24/MI	17.76
03-25	2083640011	FIRST VIRGINIA BANK	03/11/82–03/15/82	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	86.27
03-25	2083640012	FIRST VIRGINIA BANK	03/14/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	12.00
03-30	2085890305	COMMERCIAL REALTY	03/01/82–03/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
03-30	2085890306	UNION EXCHANGE SHOPPING CTR	03/01/82–03/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
03-30	2088540007	FIRST VIRGINIA BANK	03/19/82–03/22/82	R/T AIR FARE TO DISTRICT (WASHINGTON/DENVER/WASHINGTON) FOR MEMBER	610.00
03-30	2088540010	KEN KRAMER	03/19/82–03/22/82	R/T TRANSPORTATION TO AIRPORT - 74 MILES @ .24 PER MILE	17.76
03-30	2088540008	FIRST VIRGINIA BANK	03/19/82–03/22/82	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	38.19
03-30	2088540009	FIRST VIRGINIA BANK	03/21/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.50
03-31	2090900209	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,660.33
03-31	2091650028	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	EXPENDITURE FOR 1981	239.99
03-31	2091840041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		749.33
				TOTAL	**28,764.25**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

01-26	2023500013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	255.45
01-30	2028300006	ROCHESTER CHAMBER OF COMMERCE	01/25/82	ONE COPY OF INDUSTRIAL DIRECTORY, FOR OFFICIAL USE	11.60
01-30	2028300010	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	04/01/82–04/01/83	ONE YEAR SUBSCRIPTION	12.00
01-30	2028300012	JERUSALEM POST	02/01/82–07/31/82	6 MONTH SUBSCRIPTION	19.00
01-30	2028300009	DAVID R RAMAGE	01/15/82	1,000 LETTERHEADS	31.00
01-30	2028300011	IN & OUT PRINTING , INC	01/04/82	REPORT REPRODUCTIONS	93.14
01-30	2028300007	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	232.57
01-30	2028300008	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.22
01-31	2032420043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,166.15
01-31	2033600041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		715.48

02-05	2033370005	LYNNE COLE	12/01/81-12/31/81	STAFF MEMBER'S REIMBURSEMENT FOR NEWSPAPER PURCHASES, FOR OFFICIAL USE	9.50
02-05	2033370008	CONGRESSIONAL QUARTERLY INC	11/09/81	BOOK PURCHASE: POLITICS IN AMERICA 1982	32.00
02-05	2033740018	IN & OUT PRINTING, INC.	12/17/81	COPYING JOB	5.80
02-05	2033370006	NEW YORK TELEPHONE	12/22/81-01/21/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	109.09
02-05	2033360002	JOHN J LAFALCE	12/18/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM DC TO BUFFALO, NY	82.00
02-05	2033370007	DMC	12/01/81-12/31/81	COMPUTER SERVICES	1,007.68
02-05	2033740015	MARVA DATA INC	12/01/81-12/31/81	COMPUTER SERVICES	80.00
02-05	2033740017	DAVID PHOTO SERVICE, INC.	12/23/81	PHOTOGRAPHIC SUPPLIES	4.20
02-05	2033360003	JOHN J LAFALCE	12/30/81	TOLL FEE FOR TRAVEL WITHIN 36TH DISTRICT, BUFFALO, NY	.25
02-05	2033360004	JOHN J LAFALCE	12/01/81-12/31/81	MEMBER'S REIMBURSEMENT FOR ADDITIONAL GAS EXPENSES FOR DEC FOR IN-DISTRICT OFFICIAL TRAVEL	75.38
02-05	2033360005	JOHN J LAFALCE	12/30/81	BUSINESS BREAKFAST WITH NYS ASSEMBLYMAN JOSEPH PILLITERRE	6.11
02-05	2033740013	JOHN J LAFALCE	12/29/81	BUSINESS LUNCH WITH NYS ASSEMBLYMAN ROBIN SCHIMMINGER	11.72
02-05	2033740014	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	24.29
02-10	2033370009	DAVID R RAMAGE	12/28/81	NEWSLETTERS	3,101.00
02-10	2033740016	DAVID R RAMAGE	12/30/81	5,300 RECORD REPRINTS	278.00
02-10	2033360001	DAVID R RAMAGE	12/22/81	LABELS	38.35
02-16	2042700005	NEWSWEEK BOOKS	01/06/82	ONE COPY OF DECLINE OF AN EMPIRE	12.34
02-16	2042700006	CD PUBLICATIONS	04/01/82-03/01/83	SUBSCRIPTION TO HOUSING AFFAIRS LETTER	40.00
02-16	2042700008	JOHN J LAFALCE	01/19/82	REIMBURSEMENT FOR PURCHASE OF BOOK: LOVE CANAL	13.86
02-16	2042700007	DAVID R RAMAGE	01/23/82-01/25/82	PRINTING SERVICES	214.45
02-16	2042700004	JOHN J LAFALCE	01/26/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO WASH, DC & TAXI FARE	82.00
02-23	2050300009	WASHINGTON POST	02/25/82-02/25/83	SUBSCRIPTION TO THE WASHINGTON POST, FOR OFFICIAL USE	62.40
02-23	2050300010	LYNNE COLE	01/01/82-01/31/82	STAFF MEMBER'S REIMBURSEMENT FOR NEWSPAPER PURCHASES, FOR OFFICIAL USE	9.75
02-23	2053520018	GANNETT ROCHESTER NEWSPAPERS	02/03/82-05/05/82	SUBSCRIPTION TO DEMOCRAT/CHRONICLE, FOR OFFICIAL USE	46.75
02-23	2053520019	GANNETT ROCHESTER NEWSPAPERS	02/03/82-05/05/82	SUBSCRIPTION TO TIMES-UNION, FOR OFFICIAL USE	25.25
02-23	2050300008	JOHN J LAFALCE	02/05/82	REIMBURSEMENT FOR ENVELOPES, FOR OFFICIAL USE	20.00
02-23	2050650015	REBEKAH MUSCOREIL	01/25/82	STAFF MEMBERS REIMBURSEMENT FOR PURCHASE OF AIR FILTERS FOR OFFICE USE	19.13
02-23	2050650014	NEW YORK TELEPHONE	01/22/82-02/21/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	114.36
02-23	2053520020	JOHN J LAFALCE	01/04/82-01/21/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FM BUFFALO, NY TO WASH, DC & RETURN TO BUFFALO - ALSO TAXI FARES.	148.00
02-23	2050300006	DMC	01/01/82-01/31/82	COMPUTER SERVICES, FOR OFFICIAL USE	1,012.68
02-23	2050300007	MARVA DATA INC	01/01/82-01/31/82	COMPUTER SERVICES, FOR OFFICIAL USE	80.00
02-23	2053520016	JOHN J LAFALCE	01/01/82-01/31/82	AUTO LEASE, GAS, & MAINTENANCE FOR OFFICIAL USE ONLY	273.64
02-23	2053520017	JOHN J LAFALCE	01/29/82-02/01/82	REIMB FOR TOLL CHARGES INCURRED IN OFFICIAL TRAVEL AROUND DISTRICT	.50
02-23	2054420013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	255.21
02-27	2058900510	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,166.15
02-28	2060400027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(283.59)
02-28	2060560019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,050.90
03-03	2056350002	UNION-SUN AND JOURNAL	01/15/82-01/15/83	SUBSCRIPTION FOR OFFICIAL USE	54.00
03-03	2056530012	JOHN J LAFALCE	01/20/82-01/20/83	SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	78.00
03-03	2056720006	MEDINA DAILY JOURNAL-REGISTER	01/31/82-01/31/83	PRICE INCREASE FOR YEARLY SUBSCRIPTION PAID ON 12/31/81	1.80
03-03	2056720007	NEW YORK TIMES	10/05/81-04/04/82	SUBSCRIPTION TO NEW YORK TIMES, FOR OFFICIAL USE	35.50
03-03	2056720008	BUFFALO JEWISH REVIEW	01/03/82-01/03/83	SUBSCRIPTION FOR OFFICIAL USE	12.00
03-03	2056720010	COURIER EXPRESS	01/30/82-01/30/83	SUNDAY SUBSCRIPTION, FOR OFFICIAL USE	44.20
03-03	2057720004	JOHN J LAFALCE	02/16/82	REIMBURSEMENT FOR PURCHASE OF BOOK ON LOVE CANAL, FOR OFFICIAL USE	16.00
03-03	2056720011	JOHN J LAFALCE	02/18/82	BUSINESS LUNCH W/ROBERT NAUM, CHAIRMAN, LAKE ONTARIO ORDINANCE WORKS OVERSIGHT COMMITTEE	9.75
03-03	2056720009	NEW YORK TELEPHONE	01/01/82-12/31/82	CHARGE FOR DIRECTORY LISTINGS FOR DISTRICT OFFICES	14.28
03-03	2056530013	JOHN J LAFALCE	02/10/82-02/17/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN PLUS TAXI FARES.	209.00
03-03	2057720005	JOHN J LAFALCE	02/23/82	MEMBER'S TRAVEL, BY COMMERCIAL AIRLINE, FROM BUFFALO, NY TO WASH, DC PLUS TAXI FARE	127.00
03-03	2056720013	JOHN J LAFALCE	01/01/82-01/31/82	REIMBURSEMENT FOR GASOLINE FOR AUTOMOBILE APPROVED FOR OFFICIAL USE	103.33
03-03	2056720014	JOHN J LAFALCE	01/04/82	TOLL CHARGE FOR IN-DISTRICT OFFICIAL TRAVEL	.25
03-03	2057720003	U.S. CAPITOL HISTORICAL SOCIETY	02/09/82	600 HOUSE OF REPS. CALENDARS	336.00
03-03	2056720012	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	25.12
03-03	2056530010	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	47.97
03-03	2056530011	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	243.66
03-08	2063840001	TONAWANDA NEWS	03/24/82-09/24/82	6 MONTH SUBSCRIPTION TO TONAWANDS NEWS FOR OFFICIAL USE	28.60

OFFICE OF THE HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2063840004	PAUL KRENCIK - NEWS STAND	01/03/82–02/28/82	PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	19.00
03-08	2063840005	PAUL KRENCIK - NEWS STAND	12/01/81–12/31/81	PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	11.00
03-08	2063840002	ATLAS PHOTO COMPANY	01/26/82	OFFICIAL PHOTO	53.77
03-08	2063840003	JOHN J LAFALCE	02/26/82–03/02/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN	146.00
03-18	2076650028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BUFFALO NY 00000	3,079.00
03-18	2076650029	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(20.00)
03-18	2076650030	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NIAGRA FALLS NY 00000	1,974.00
03-18	2076650031	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-23	2075530013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	255.37
03-25	2083500002	DAVID R RAMAGE	03/08/82	BALANCE DUE ON NEWSLETTERS	722.10
03-25	2083500003	DIOCESE OF BUFFALO	02/15/82	2 DIRECTORIES, FOR OFFICIAL USE	17.50
03-25	2083500004	COURIER EXPRESS	04/05/82–07/04/82	SUBSCRIPTION FOR OFFICIAL USE	25.35
03-25	2083500006	LYNNE COLE	02/01/82–02/28/82	REIMB FOR NEWSPAPER PURCHASE FOR OFFICIAL USE	9.00
03-25	2083640014	BENCHMARK SYSTEMS	02/25/82	TYPEWRITTER RIBBONS	149.00
03-25	2083640015	NEW YORK TELEPHONE	02/22/82–03/21/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	130.72
03-25	2083640018	JOHN J LAFALCE	02/19/82–02/24/82	MEMBERS TRAVEL BY COMMERCIAL AIRLINE, FM WDC TO BUFFALO, NY AND RETURN TAXI FARES	156.00
03-25	2083500007	MARVA DATA INC	03/01/82–03/31/82	COMPUTER SERVICE	80.00
03-26	2083640016	JOHN J LAFALCE	02/01/82–02/28/82	TOLL CHARGES FOR IN-DISTRICT TRAVEL	4.80
03-25	2083640017	JOHN J LAFALCE	02/01/82–02/28/82	REIMBURSEMENT FOR AUTO LEASE, GAS AND MAINTENANCE FOR OFFICIAL USE	396.11
03-29	2084820032	JOHN J LAFALCE	02/26/82–02/26/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO NYC AND RETURN, PLUS TAXI FARES	100.00
03-29	2084820001	JOHN J LAFALCE	03/08/82–03/09/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN PLUS TAXI FARES	156.00
03-31	2090900477	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,241.90
03-31	2091840018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,102.14
				TOTAL	**22,982.98**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

01-11	2008730028	THOMAS J LANKFORD	12/09/81	IMPRINT CALENDARS	385.00
01-11	2008620014	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	158.00
01-12	2008720003	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	STUDY CONFERENCE MEMBERSHIP DUES	150.00
01-12	2008720001	AM LEASING CORP	01/01/82–01/31/82	EQUIPMENT RENTAL	239.96
01-12	2008720002	C & P TELEPHONE	11/01/81–11/30/81	WASHINGTON OFFICE TELEPHONE SERVICE	299.65
01-15	2011330001	ENVIRONMENTAL LAW INSTITUTE	12/01/81–12/01/82	NEWSLETTER SUBSCRIPTION	25.00
01-15	2011830006	CALIFORNIA JOURNAL PRESS	03/01/82–03/01/83	SUBSCRIPTION	22.00
01-15	2011830009	MISSION JANITOR SERVICE	12/01/81–12/31/81	DISTRICT OFFICE JANITOR SERVICE	75.00
01-15	2011830008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/81–01/24/82	DISTRICT OFFICE TELEPHONE SERVICE	9.00
01-15	2011830010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/22/81–01/21/82	DISTRICT OFFICE TELEPHONE SERVICE	98.90
01-15	2011830007	ROBERT LAGOMARSINO	12/29/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	24.50
01-18	2013340001	PACIFIC TELEPHONE COMPANY	12/28/81	DISTRICT OFFICE TELEPHONE SERVICE	41.43
01-18	2013340002	PACIFIC TELEPHONE COMPANY	12/26/81	DISTRICT OFFICE TELEPHONE SERVICE	49.33
01-18	2013340004	HAZELTINE CORPORATION	01/01/82–01/31/82	RENTAL EQUIPMENT	60.00
01-18	2013340005	CRAIG C JOHNSON	12/01/81–12/15/81	REIMBURSEMENT FOR GASOLINE FOR STAFF TRAVEL	34.34
01-18	2013340003	WESTERN UNION TELEGRAPH COMPANY	12/31/81	WESTERN UNION SERVICES	5.17

01-20	2020810012	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE	48.86
01-21	2019320001	THOMAS J LANKFORD	12/20/81–12/24/81	NEWSLETTER -STOCK- TS LABELS ON #10 ENVELOPES	771.28
01-26	2023500014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	228.51
01-29	2027890308	THE SANTA BARBARA TRUST FOR	01/01/82–01/30/82	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
01-29	2027890309	EASTERN GLOBAL CORP	01/01/82–01/30/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
01-29	2027890310	COUNTY OF SAN LUIS OBISPO	01/01/82–01/30/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
01-29	2027890311	CITY OF LOMPOC	01/01/82–01/30/82	100 CIVIC CENTER PLAZA	50.00
01-31	2032420044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		869.07
01-31	2032450035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	991.56
01-31	2033600018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		253.78
02-10	2037700026	THOMAS J LANKFORD	12/29/81	S.S. REPORT, T.S., CARD, T.S., LETTER, T.S., STOCK	10,289.70
02-10	2037700019	PACIFIC TELEPHONE	01/08/82	DISTRICT OFFICE TELEPHONE SERVICE	21.72
02-10	2037700020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/82–02/21/82	DISTRICT OFFICE TELEPHONE SERVICE	94.93
02-10	2037700025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/82–01/31/82	DISTRICT OFFICE TELEPHONE SERVICE	76.34
02-10	2037700014	MONTGOMERY K WINKLER	01/07/82–01/15/82	OFFICIAL STAFF TRAVEL BETWEEN WASHINGTON, DC & THE 19TH DISTRICT	590.00
02-10	2037700015	MONTGOMERY K WINKLER	01/07/82–01/16/82	PARKING FEES	18.00
02-10	2037420011	AM LEASING CORP	02/01/82–02/28/82	RENTAL EQUIPMENT	239.96
02-10	2037700018	GENERAL MARKETING SYSTEMS, INC	01/12/82–01/20/82	COMPUTER SERVICES	413.00
02-10	2037700021	HAZELTINE CORPORATION	02/01/82–02/28/82	RENTAL EQUIPMENT	60.00
02-10	2037700016	MONTGOMERY K WINKLER	01/07/82–01/15/82	RENTAL CAR	255.99
02-10	2037700017	MONTGOMERY K WINKLER	01/12/82	GASOLINE FOR OFFICIAL STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	17.25
02-10	2037420024	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	288.77
02-10	2037420025	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-10	2037420026	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-10	2037700022	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-10	2037700023	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-10	2037700024	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	65.15
02-23	2050300017	CALIFORNIA JOURNAL PRESS	03/01/82–03/01/83	SUBSCRIPTION	22.00
02-23	2050300021	CAMARILLO DAILY NEWS	03/02/82–03/02/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	42.00
02-23	2050300016	ROBERT LAGOMARSINO	01/31/82	TRANSPORTATION BETWEEN VENTURA, CALIFORNIA AND THE LOS ANGELES AIRPORT	12.00
02-23	2050300018	MISSION JANITOR SERVICE	01/01/82–01/31/82	DISTRICT OFFICE JANITORIAL SERVICE	75.00
02-23	2050300019	THOMAS J LANKFORD	01/16/82	LABELS ON #10 ENVELOPES	59.75
02-23	2050300027	CRAIG C JOHNSON	01/13/82–01/27/82	REIMBURSEMENT FOR STAFF TRAVEL - GASOLINE	25.00
02-23	2050650016	CRAIG C JOHNSON	12/08/81	BUSINESS DEVELOPMENT CONFERENCE FEE	15.00
02-23	2050300013	PACIFIC TELEPHONE COMPANY	01/28/82	DISTRICT OFFICE TELEPHONE SERVICE	43.71
02-23	2050300014	PACIFIC TELEPHONE COMPANY	01/26/82	DISTRICT OFFICE TELEPHONE SERVICE	53.13
02-23	2050300015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/82–02/24/82	DISTRICT OFFICE TELELPHONE SERVICE	9.00
02-23	2050300029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/82–02/28/82	DISTRICT OFFICE TELEPHONE SERVICE	68.93
02-23	2053520022	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	48.84
02-23	2050300022	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	285.49
02-23	2053520021	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	125.43
02-23	2054420014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	228.35
02-23	2050300020	WESTERN UNION TELEGRAPH COMPANY	01/31/82	WESTERN UNION SERVICE	67.64
02-27	2058900438	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900439	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		887.14
02-27	2057890307	THE SANTA BARBARA TRUST FOR	02/01/82	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
02-27	2057890308	EASTERN GLOBAL CORP	02/01/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
02-27	2057890309	COUNTY OF SAN LUIS OBISPO	02/01/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
02-27	2057890310	CITY OF LOMPOC	02/01/82	100 CIVIC CENTER PLAZA	50.00
02-27	2055540007	THOMAS J LANKFORD	02/04/82–02/08/82	REPORT, LABELS ON #10 ENVELOPES	457.65
02-27	2055540006	PACIFIC TELEPHONE	02/08/82	DISTRICT OFFICE TELEPHONE SERVICE	21.40
02-28	2060400004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(136.75)
02-28	2060560044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		45.98
03-03	2057720006	EXPORT TASK FORCE	02/24/82	MEMBERSHIP DUES - LEGISLATIVE SUPPORT ORGANIZATION	200.00
03-03	2056530014	ROBERT LAGOMARSINO	02/10/82–02/20/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	529.00
03-03	2056530015	ROBERT LAGOMARSINO	02/10/82–02/20/82	BUS TRANSPORTATION BETWEEN THE 19TH CONGRESSIONAL DISTRICT AND LOS ANGELES AIRPORT	25.00

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056530016	ROBERT LAGOMARSINO	02/11/82-02/17/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	103.34
03-12	2070410011	ROBERT LAGOMARSINO	03/05/82-03/08/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	502.00
03-12	2070410012	ROBERT LAGOMARSINO	03/06/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	48.05
03-12	2069620025	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	70.00
03-16	2070570001	THOMAS J LANKFORD	02/27/82	NEWSLETTER - TS	492.15
03-16	2074350003	CARPINTERIA HERALD	03/31/82-03/31/83	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	13.00
03-16	2074350002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/82-03/24/82	DISTRICT OFFICE TELEPHONE CHARGES	9.00
03-16	2074350004	C & P TELEPHONE	02/01/82-02/28/82	DATA-SERVICE	48.85
03-18	2076650032	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SANTA MARIA CA 00000	612.00
03-18	2076650033	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(5.00)
03-18	2075410001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/82-03/31/82	DISTRICT OFFICE TELEPHONE SERVICE	69.15
03-18	2075410002	PACIFIC TELEPHONE COMPANY	02/28/82	DISTRICT OFFICE TELEPHONE SERVICE	46.68
03-18	2075410004	PACIFIC TELEPHONE COMPANY	02/26/82	DISTRICT OFFICE TELEPHONE SERVICE	53.43
03-18	2075410021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/82-03/21/82	DISTRICT OFFICE TELEPHONE SERVICE	93.37
03-22	2078430006	CRAIG C JOHNSON	02/24/82-02/28/82	GASOLINE FOR OFFICIAL STAFF TRAVEL	26.05
03-23	2078470012	HAZELTINE CORPORATION	03/01/82-03/31/82	RENTAL EQUIPMENT	60.00
03-23	2078470013	C & P TELEPHONE	02/01/82-02/28/82	WASHINGTON OFFICE - TELEPHONE SERVICE	30.46
03-23	2075530014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	228.46
03-23	2078470009	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-23	2078470010	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-23	2078470011	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	65.03
03-23	2081720006	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-23	2081720007	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-23	2081720008	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	65.03
03-24	2078300014	THOMAS J LANKFORD	03/01/82-03/04/82	LABELS ON ENV.-10 SETS, NEWSLETTER-T.S.	772.33
03-24	2078300015	THOMAS J LANKFORD	03/03/82	XEROX COPIES	5.00
03-25	2083500008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT - LEGISLATIVE SUPPORT ORGANIZATION	100.00
03-29	2084820003	ROBERT LAGOMARSINO	03/18/82	PUBLIC DOCUMENT WINDOW ENVELOPES	9.00
03-29	2084820007	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES FOR A LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-29	2084820006	PACIFIC TELEPHONE	03/08/82	DISTRICT OFFICE TELEPHONE SERVICE	21.55
03-29	2084820004	ROBERT LAGOMARSINO	03/19/82-03/22/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	494.00
03-29	2084820005	ROBERT LAGOMARSINO	03/20/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	25.70
03-30	2085890307	THE SANTA BARBARA TRUST FOR	03/01/82-03/30/82	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
03-30	2085890308	EASTERN GLOBAL CORP	03/01/82-03/30/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
03-30	2085890309	COUNTY OF SAN LUIS OBISPO	03/01/82-03/30/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
03-30	2085890310	CITY OF LOMPOC	03/01/82-03/30/82	100 CIVIC CENTER PLAZA	50.00
03-30	2088570015	MISSION JANITOR SERVICE	02/01/82-02/28/82	DISTRICT OFFICE JANITORIAL SERVICE	75.00
03-30	2088570014	GENERAL MARKETING SYSTEMS, INC.	03/22/82	COMPUTER SERVICES	1,205.00
03-31	2090900414	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,028.17
03-31	2091650004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(116.05)
03-31	2091840042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		617.11
				TOTAL	**30,832.38**

ADJUSTMENTS/REFUNDS

12-08	2021990028	ENVIROMENTAL ACTION	12/01/81–12/01/82	REFUND DUE TO INCORRECT PAYMENT	(25.00)
				TOTAL	(25.00)

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

01-11	2006740002	DAVID R RAMAGE	12/21/81–12/23/81	CHESHIRE LABELING & LETTERS RE. VOTING RIGHTS	168.60
01-11	2006740009	AMBASSADOR PRINTING CO	12/30/81	DISTRICT-WIDE 8-PAGE NEWSLETTER	10,000.00
01-11	2006750006	DAVID R RAMAGE	11/23/81–11/25/81	CHESHIRE LABELS, LETTERS RE. HWY. 101 & MX MISSILE, QUESTIONNAIRE RESULTS	242.45
01-11	2006750009	DAVID R RAMAGE	12/18/81	LETTERS: CLEAN AIR	121.60
01-11	2006740007	BETSY ANN STOVER	11/20/81	NEWSPAPERS	8.75
01-11	2006740015	DEMOCRAT NEWS	12/01/81–12/01/82	ONE-YEAR SUBSCRIPTION	15.00
01-11	2006740001	ALLENS PRESS CLIPPING BUREAU	11/01/81–11/30/81	NOVEMBER PRESS CLIPPING SERVICE	31.00
01-11	2006740003	ALHAMBRA WATER COMPANY	11/30/81	REFRESHMENT CENTER & COLD RENTAL, COFFEE & WATER	75.15
01-11	2006740008	JEFFREY A. SMITH	11/30/81–12/29/81	CAB FARES ON OFFICIAL BUSINESS	12.90
01-11	2006740010	ANN B BENNER	12/28/81	PRINTING OF INVITATIONS TO CONGRESSIONAL VOLUNTEER PROGRAM	24.38
01-11	2006740011	METRO BUSINESS FORMS	12/08/81	CONTINUOUS FORM LETTERHEAD	553.40
01-11	2006740012	HELMS EXPRESS	12/08/81	FREIGHT CHARGES: LETTERHEAD DELIVERY	33.30
01-11	2006740013	TOM LANTOS	12/04/81–12/21/81	PRINTING CHARGES FOR WINDOW ENVELOPES (TWO ORDERS)	36.00
01-11	2006740014	LIBRARY OF CONGRESS	12/07/81	ENLARGEMENT OF ARTICLE ON CAPITOL ARTS PROGRAM	9.50
01-11	2006750007	DAVID R RAMAGE	12/04/81	MEMO PADS	23.50
01-11	2006750003	PACIFIC TELEPHONE	12/04/81	MONTHLY PHONE SERVICE	24.56
01-11	2006750004	PACIFIC TELEPHONE	12/10/81	MONTHLY PHONE SERVICE	429.35
01-11	2006740005	TOM LANTOS	12/07/81	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC VIA UNITED	325.00
01-11	2006740004	BRIAN ROSMAN	11/27/81–12/08/81	OFFICIAL STAFF TRAVEL: CAR RENTAL IN DISTRICT	200.00
01-11	2006740006	BETSY ANN STOVER	11/20/81	MILEAGE ON OFFICIAL BUSINESS (70 MILES AT 24¢)	16.80
01-11	2006750008	DAVID R RAMAGE	12/11/81	HISTORICAL CALENDAR PRINTING	385.00
01-11	2008620015	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	15.50
01-11	2006750001	C & P TELEPHONE	09/01/81–09/30/81	SEPTEMBER LONG-DISTANCE CHARGES	272.25
01-11	2006750002	C & P TELEPHONE	11/01/81–11/30/81	NOVEMBER LONG DISTANCE CHARGES	561.07
01-11	2006750005	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	NOVEMBER TELEGRAPH CHARGES	44.78
01-15	2011620005	POSTMASTER	12/30/81	OVERSEAS POSTAGE ON BOXED MANUSCRIPT	39.30
01-15	2011620006	POSTMASTER	12/30/81	POSTAGE STAMPS	80.00
01-26	2023540019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	296.66
01-29	2027890312	WESTLAKE DEVELOPMENT CO.,INC.	01/01/82–01/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
01-29	2027710056	POSTMASTER	01/12/82	SPECIAL DELIVERY	3.83
01-31	2032420045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,174.30
01-31	2032450060	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	20.65
01-31	2033600042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		519.52
02-05	2033330002	TOM LANTOS	11/06/81–11/10/81	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA CONTINENTAL	298.00
02-05	2033330001	EVELYN SZELENYI	10/03/81–12/17/81	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 284 MILES @ 24¢	68.16
02-10	2037700027	TOM LANTOS	08/01/81–09/30/81	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 1314 MILES AT 24¢	315.36
02-10	2037750024	TOM LANTOS	10/07/81–10/12/81	MEMBER'S OFFICIAL TRAVEL FROM WSHINGTON, DC TO SAN FRANCISCO & RETURN, VIA UNITED	438.00
02-10	2037750025	TOM LANTOS	10/30/81–11/03/81	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN, VIA CONTINENTAL	358.00
02-10	2037700029	TOM LANTOS	11/25/81–01/16/82	OFFICIAL TRAVEL OF BRIAN ROSMAN, STAFF, FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN	637.50
02-10	2037700028	TOM LANTOS	10/01/81–12/31/81	MILEAGE 1910 MILES AT 24¢	458.40
02-23	2054540019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	296.42
02-27	2058900359	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,012.80
02-27	2057890311	WESTLAKE DEVELOPMENT CO.,INC.	02/01/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
02-27	2055500033	POSTMASTER	01/27/82	FEDERAL EXPRESS POSTAGE	25.95
02-28	2060560020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		775.93
03-03	2057420012	POSTMASTER	02/18/82	EXPRESS MAIL POSTAGE	9.35
03-12	2069620026	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	352.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074350010	DAVID R RAMAGE	01/06/82–01/07/82	PRINTING OF TESTIMONY (ANIMALS) LETTERS ON TITLE IX, AND LETTERS ON RESEARCH ANIMALS	394.30
03-16	2074350011	DAVID R RAMAGE	01/13/82	TOWN MEETING CARDS	1,018.50
03-16	2074350014	DAVID R RAMAGE	01/28/82	TOWN MEETING CARDS	1,550.00
03-16	2074350015	DAVID R RAMAGE	01/28/82–02/01/82	PRINTING OF HR4398 AND QUESTIONNAIRE RESULTS	378.90
03-16	2074350016	DAVID R RAMAGE	02/08/82–02/16/82	RECORD REPRINT ON TAX BREAKS; PRINTING OF QUESTIONNAIRE RESPONSE LETTER	78.50
03-16	2074350018	DAVID R RAMAGE	02/26/82–03/02/82	TOWN MEETING CARDS, LETTERS ON CRIME RATE, HOUSING IRA, AND VETERANS	2,223.70
03-16	2074350009	NEW YORK TIMES	01/04/82–01/03/83	ONE-YEAR SUBSCRIPTION	130.00
03-16	2074350019	THE MILLBRAE SUN	02/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	15.00
03-16	2074350020	SAN MATEO TIMES	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	46.75
03-16	2074350021	PENINSULA NEWSPAPERS, INC	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	63.00
03-16	2074350022	SAN FRANCISCO PROGRESS	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	35.00
03-16	2074350023	SAN FRANCISCO NEWSPAPER PRINTING CO	02/01/82	THREE-MONTH SUBSCRIPTION TO THE EXAMINER	15.00
03-16	2074350024	SAN FRANCISCO JEWISH BULLETIN	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	15.00
03-16	2074350025	ATLANTIC MONTHLY	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	9.00
03-16	2074350026	THE JOURNAL OF POLITICAL ACTION,	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	36.00
03-16	2074350027	BARRON'S	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	55.00
03-16	2074350028	HALF MOON BAY REVIEW AND PESCADERO PEBBL	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION	7.00
03-16	2074350012	DAVID R RAMAGE	01/08/82–01/15/82	TWO SETS CHESHIRE LABELS ON ENVELOPES	78.45
03-16	2074350013	DAVID R RAMAGE	01/21/82	CHESHIRE LABELS ON YEAR-END REPORT	38.75
03-16	2074350017	DAVID R RAMAGE	02/18/82–02/22/82	CHESHIRE LABELS ON ENVELOPES, BUSINESS CARDS FOR PAOLO, WEIL, & ZIEGLER (STAFF), RECORD REPRINTS.	502.95
03-16	2074350005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY	875.00
03-16	2074350006	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUETER SERVICES FOR FEBRUARY	875.00
03-16	2074350007	DIALCOM, INCORPORATED	01/20/82–01/26/82	DATA ENTRY AND DELIVERY	1,821.98
03-16	2074350008	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MARCH	975.00
03-18	2075410005	DAVID A. DORNLAS	12/14/81	PHOTOGRAPHIC WORK FOR NEWSLETTER	35.00
03-18	2075410006	WIDE WORLD PHOTOS INC	12/04/81	COPY OF PHOTO FOR NEWSLETTER	42.00
03-18	2075410007	ALHAMBRA WATER COMPANY	12/31/81	REFRESHMENT CENTER AND COLD RENTAL, COFFEE & WATER	84.25
03-18	2075410008	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE FOR DECEMBER	31.00
03-18	2075410009	TOM LANTOS	10/02/81	REIMB PRINTING COSTS OF NEWSLETTER ARTICLE	17.44
03-18	2075410010	SAN MATEO STATIONERS	12/18/81	OFFICE SUPPLIES - PAPER	33.03
03-18	2075410013	PACIFIC TELEPHONE	01/04/82	DECEMBER PHONE SERVICE	14.95
03-18	2075410014	C & P TELEPHONE	12/01/81–12/31/81	DECEMBER LONG DISTANCE SERVICE	530.55
03-18	2075410011	WESTERN UNION TELEGRAPH COMPANY	12/31/81	DECEMBER TELEGRAPH SERVICE	61.07
03-18	2075410012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - SAN MATEO	132.59
03-22	2078430009	DAVID R RAMAGE	02/26/82–03/04/82	CHESHIRE LABELING ON CRIME U.N. RESOLUTION MAILINGS, STATIONERY, AND RECORD REPRINT ON SEC. WATT.	433.15
03-22	2078430011	COMPUTYPE, INC.	01/13/82	TYPESET/PASTEUP ON DISASTER INFORMATION FLYERS	85.00
03-22	2078430013	VISUAL AIDS ELECTRONICS	11/18/81	PASTUP, NEWSLETTER	21.20
03-22	2078430024	HATCHER TRADE PRESS, INC.	01/20/82	DISASTER INFORMATION FLYERS	4,212.20
03-22	2078430007	BETSY ANN STOVER	12/14/81–01/19/82	NEWSPAPER DELIVERY, SUN MATEO TIMES AND SAN FRANCISO CHRONICLE	6.60
03-22	2078430008	BETSY ANN STOVER	02/01/82–02/18/82	MILEAGE ON OFFICIAL BUSINESS, 47 MILES @ .24 & NEWSPAPERS	14.78
03-22	2078430012	BENCHMARK SYSTEMS	12/12/81	DIABLO FABRIC RIBBONS	45.20
03-23	2075370019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	296.58
03-24	2082510002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	ANNUAL MEMBERSHIP	125.00
03-24	2082510003	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–03/31/82	FIRST QUARTER DUES	300.00

03-24	2082510004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP	100.00
03-24	2081560012	POSTMASTER	02/16/82	POSTAL EXPRESS POSTAGE	9.35
03-25	2083500016	AMBASSADOR PRINTING CO	02/22/82	DISTRICT WIDE NEWSLETTER: PRINTING	9,338.50
03-25	2083500009	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	ASSOCIATE MEMBERSHIP	200.00
03-25	2083500010	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
03-25	2083500011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 BASIC MEMBERSHIP	150.00
03-25	2083500012	CONGRESSWOMEN'S CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP	500.00
03-25	2083500013	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
03-25	2083500014	PACIFIC TRIBUNE	02/24/82	COPY OF PICTURE FOR NEWSLETTER	10.37
03-25	2083500017	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	JANUARY PRESS CLIPPING SERVICE	31.00
03-25	2083500018	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	FEBRUARY PRESS CLIPPING SERVICE	32.92
03-25	2083640019	TOM LANTOS	01/11/82–02/01/82	REIMB STAFF OFFICIAL TRAVEL BY JEFFREY SMITH FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RTN, VIA AMER.	438.00
03-25	2083620006	CTA MEMBERSHIP DEPT	11/24/81	MAILING LABELS	110.08
03-25	2083640023	JEFFREY A. SMITH	01/28/82	OFFICIAL STAFF TRIP: FILM FOR DISTRICT HEARINGS	10.65
03-25	2083500015	SAN BRUNO LEASING	01/16/82–01/30/82	OFFICIAL STAFF TRAVEL: RENTAL CAR FOR JEFFREY SMITH	313.95
03-25	2083640022	JEFFREY A. SMITH	01/17/82–02/01/82	OFFICIAL STAFF TRIP: PARKING, LIMOUSINE AND CAB EXPENSES	41.00
03-25	2083640020	JEFFREY A. SMITH	01/24/82–01/30/82	OFFICIAL STAFF TRIP: LODGING	131.25
03-25	2083640021	JEFFREY A. SMITH	01/11/82–02/01/82	OFFICIAL STAFF TRIP: MEALS	307.47
03-26	2083700001	REBECCA LOPEZ	10/01/81–12/31/81	MILEAGE & EXPENSES ON OFFICIAL BUSINESS: 254 MILES AT 24¢ & PARKING	62.96
03-26	2083700002	MARTHA ZIEGLER	10/02/81–12/31/81	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS: 1,059 MILES AT 24¢	254.16
03-29	2084820009	ALHAMBRA WATER COMPANY	01/31/82	REFRESHMENTS CENTER AND COLD RENTAL, COFFEE AND WATER	128.30
03-29	2084820010	ALHAMBRA WATER COMPANY	02/28/82	REFRESHMENT CENTER AND COLD RENTAL, COFFEE AND WATER	84.25
03-29	2084820011	SAN MATEO STATIONERS	01/25/82	STATIONERY SUPPLIES - PAPER, FILE BOX, FILE GUIDES, ETC	93.32
03-29	2084820008	TOM LANTOS	03/01/82	EXPRESS MAIL POSTAGE	9.35
03-29	2084820012	JEFFREY A. SMITH	01/16/82–01/30/82	OFFICIAL STAFF TRIP, 718.8 MILES @ 24¢	172.51
03-30	2085890311	WESTLAKE DEVELOPMENT CO.,INC	03/01/82–03/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
03-30	2085890312	DEMOCRATIC STUDY GROUP	01/01/82–03/30/82	LEGISLATIVE RESEARCH SERVICES	549.99
03-30	2088540016	PACIFIC TELEPHONE	01/10/82	MONTHLY PHONE CHARGES	674.01
03-30	2088540017	PACIFIC TELEPHONE	02/10/82	MONTHLY PHONE CHARGES	871.23
03-30	2088540018	PACIFIC TELEPHONE	03/10/82	MONTHLY PHONE CHARGES	519.96
03-30	2088540019	PACIFIC TELEPHONE	02/04/82	MONTHLY PHONE CHARGES	17.30
03-30	2088540020	PACIFIC TELEPHONE	03/04/82	MONTHLY PHONE CHARGES	15.44
03-30	2088540011	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE	773.14
03-30	2088540012	C & P TELEPHONE	02/28/82	LONG DISTANCE SERVICE	531.84
03-30	2088540013	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	64.60
03-30	2088540014	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAPH SERVICE	103.80
03-30	2088540015	WESTERN UNION TELEGRAPH COMPANY	03/08/82	TELEGRAPH SERVICE	35.43
03-30	2088540021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE, SAN MATEO OFFICE	131.63
03-30	2088540022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE, SAN MATEO OFFICE	153.95
03-30	2088540023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE, SAN METEO OFFICE	183.44
03-30	2088540024	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	11.00
03-31	2090900342	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,414.37
03-31	2091840019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,068.71
				TOTAL	**63,968.57**

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

01-19	2018700004	MARATHON OIL COMPANY	12/16/81	GASOLINE	119.40
01-19	2018700005	GENERAL TELEPHONE CO OF OHIO	01/07/82–02/07/82	TELEPHONE BILL	56.55
01-19	2018700006	DELBERT L LATTA	12/18/81–12/18/81	ONE R/T BTWN TOLEDO, OHIO & WASH, DC ON COMMERCIAL AIRLINES (FRONTIER, NORTHWEST, AIR WISCONSIN).	248.00
01-19	2018700007	DELBERT L LATTA	01/11/82	ONE WAY TRIP BETWEEN TOLEDO, OHIO & WASH, DC ON COMMERCIAL AIRLINES (FRONTIER, NORTHWEST)	124.00
01-19	2018700008	DELBERT L LATTA	12/18/81	ONE R/T BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO 50 MILES AT 24¢	12.00

OFFICE OF THE HON. DELBERT L LATTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018700009	DELBERT L LATTA	01/11/82	ONE WAY TRIP BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO 25 MILES AT 24¢	6.00
01-19	2018700003	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	65.30
01-26	2023500015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	213.50
01-31	2032420046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		825.09
01-31	2030640002	DELBERT L LATTA	12/17/81–01/25/82	1 R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	270.00
01-31	2030640003	DELBERT L LATTA	12/17/81–01/25/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO TOTAL 50 MI AT .24	12.00
01-31	2032450036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(27.30)
01-31	2033600019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		122.04
01-31	2030640001	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL	88.87
01-31	2030640004	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE	65.51
02-11	2036640003	MARATHON OIL COMPANY	01/18/82	GASOLINE	39.09
02-11	2036640001	DELBERT L LATTA	01/27/82–02/01/82	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN TOLEDO, OHIO AND WASHINGTON, D.C.	231.00
02-11	2036640002	DELBERT L LATTA	01/27/82–02/01/82	ONE ROUND BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24	12.00
02-12	2041640009	DELBERT L LATTA	02/04/82–02/08/82	ONE ROUND TRIP FROM TOLEDO TO WASHINGTON, D.C. ON COMMERCIAL AIRLINES	266.00
02-12	2041640010	DELBERT L LATTA	02/04/82–02/08/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MI AT .24/MI	12.00
02-18	2047350028	GENERAL TELEPHONE CO OF OHIO	02/07/82–03/07/82	TELEPHONE BILL	56.95
02-23	2053520024	DELBERT L LATTA	02/10/82–02/17/82	ONE R/T IN PRIVATE AUTO FROM AIRPORT TO RESIDENCE - 50 MILES @ .24 PER MILE	12.00
02-23	2053520025	DELBERT L LATTA	02/10/82–02/17/82	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC AND TOLEDO, OHIO (TWA, COMAIR, FRONTIER, USAIR).	263.00
02-23	2053520023	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE BILL	165.26
02-23	2054420015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	213.34
02-27	2058900241	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		825.09
02-28	2060400028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(30.60)
02-28	2060560045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		83.58
03-03	2056530018	DELBERT L LATTA	02/18/82–02/22/82	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES	241.00
03-03	2056530019	DELBERT L LATTA	02/18/82–02/22/82	ONE R/T BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
03-03	2056530017	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE	65.72
03-08	2064620004	DELBERT L LATTA	02/24/82–03/01/82	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	251.00
03-08	2064620005	DELBERT L LATTA	02/24/82–03/01/82	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24/MI	12.00
03-18	2076650034	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOWLING GREEN OH 00000	1,715.00
03-18	2076650035	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2074800001	GENERAL TELEPHONE CO OF OHIO	03/07/82–04/07/82	TELEPHONE BILL	57.35
03-18	2074800002	DELBERT L LATTA	03/04/82–03/09/82	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON AND BOWLING GREEN, OHIO	234.00
03-18	2074800003	DELBERT L LATTA	03/04/82–03/09/82	ONE ROUND TRIP BETWEEN RESIDENCE AND AIRPORT IN PRIVATE AUTO, 50 MILES @ 24¢	12.00
03-23	2075530015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	213.45
03-25	2083640024	DELBERT L LATTA	03/11/82–03/15/82	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASHINGTON AND TOLEDO, OHIO (NORTHWEST, AIR WISCONSIN, UNITED).	248.00
03-25	2083640025	DELBERT L LATTA	03/11/82–03/15/82	ONE ROUND TRIP IN PRIVATE AUTO BETWEEN TOLEDO AIRPORT AND RESIDENCE 50 MI AT .24	12.00
03-25	2083640026	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE BILL	79.22
03-25	2083640027	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE	65.65
03-30	2085690001	DELBERT L LATTA	03/17/82–03/23/82	ONE ROUND TRIP ON COMMERCIAL AIRLINES FROM WASHINGTON, D.C. TO TOLEDO, OHIO	263.00
03-30	2085690002	DELBERT L LATTA	03/17/82–03/23/82	ONE ROUNDTRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24/MI	12.00

03-31	2090900228	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,052.34
03-31	2091840043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		846.35
				TOTAL	**9,729.75**

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

01-11	2008620016	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	81.00
01-12	2009810008	CEDAR VALLEY DAILY TIMES	12/28/81–12/28/82	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE	35.80
01-12	2009810010	GRINNELL HERALD-REGISTER	01/01/82–01/01/83	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE	15.00
01-12	2009810011	THE NORTH SCOTT PRESS	01/01/82–01/01/83	SUBSCRIPTION FOR ONE YEAR DAVENPORT DISTRICT OFFICE	9.50
01-12	2009810012	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/81–12/12/81	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	123.16
01-12	2009810007	JIM LEACH	12/19/81–12/20/81	TRAVEL - ROUND TRIP WASH, DC-ST LOUIS, IL-MOLINE, IL-ST LOUIS-WASH, DC	384.00
01-12	2009810006	CONGRESSIONAL PHOTO SHOPPE	12/02/81–12/04/81	CUSTOM PRINTS	32.71
01-15	2011620007	POSTMASTER	12/07/81	20 CENT STAMPS	250.00
01-18	2012600007	IOWA SOUTHERN UTILITIES CO	11/25/81–12/22/81	UTILITIES - BURLINGTON DISTRICT OFFICE	7.48
01-26	2023500016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	254.21
01-29	2027890314	FARMERS AND MERCHANTS BLDG CORP	01/01/82–01/30/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
01-29	2027890315	KAHL BLDG	01/01/82–01/30/82	DAVENPORT IA 00000	412.50
01-29	2027890316	JOHNSON COUNTY REALTY CO	01/01/82–01/30/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
01-31	2032510001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,523.00
01-31	2030640005	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-31	2032450061	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	460.37
01-31	2033600043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		94.98
02-10	2028540012	LOUISA PUBLISHING CO, LTD	12/12/81	NEWSLETTER	5,410.00
02-10	2037700030	THOMAS J LANKFORD	12/14/81	NEWSLETTER - STOCK	3,546.00
02-10	2028540005	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES	39.00
02-10	2028540006	THE PIONEER-REPUBLICAN	12/26/81–12/26/82	SUBSCRIPTION FOR ONE YEAR - IOWA CITY DISTRICT OFFICE	10.00
02-10	2028540007	MUSCATINE JOURNAL	12/01/81–12/01/82	SUBSCRIPTION FOR ONE YEAR FOR BURLINGTON DISTRICT OFFICE	61.00
02-10	2028540008	MEDIAPOLIS NEW ERA	12/31/81–12/31/82	SUBSCRIPTION FOR ONE YEAR FOR BURLINGTON DISTRICT OFFICE	11.50
02-10	2028830009	THE BELLE PLAINE UNION	01/01/82–12/31/82	SUBSCRIPTION ONE YEAR IOWA CITY OFFICE	13.50
02-10	2028540010	COMMAND SERVICE CORPORATION	12/01/81–12/31/81	CLEANING SERVICES FOR MONTH OF DECEMBER FOR DAVENPORT DISTRICT OFFICE	18.50
02-10	2028540011	BUTCH'S WINDOW WASHING SERVICE	12/01/81–12/31/81	WINDOW WASHING SERVICE FOR MONTH OF DECEMBER (DAVENPORT DISTRICT OFFICE)	5.00
02-10	2028830012	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-10	2028830013	IOWA PRESS CLIPPING BUREAU INC	12/01/81–12/31/81	CLIPPINGS - 115	39.85
02-10	2037750029	THOMAS J LANKFORD	12/29/81	NEWSHEADINGS - 1C - STOCK	2,636.00
02-10	2037780006	IOWA PRESS CLIPPING BUREAU INC	01/01/82–01/31/82	CLIPPINGS 101 MONTH OF JANUARY, 1982	40.20
02-10	2028830005	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/81–12/18/81	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	76.75
02-10	2028830010	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/81–01/06/82	TELEPHONE SERVICE IOWA CITY OFFICE	105.07
02-10	2028830011	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/81–01/12/82	TELEPHONE SERVICES DAVENPORT DISTRICT OFFICE	130.57
02-10	2028540009	BENITA DILLEY	12/15/81–12/21/81	MILEAGE: IOWA CITY/KEOSAUQUA/FAIRFIELD/WASH/IOWA CITY, AND IN-DISTRICT TRAVEL - 581 MILES @ .20 PER MI.	116.20
02-10	2028540013	THE IRONMEN INN	12/29/81–12/30/81	LODGING - KEN RUBERG, MEMBER OF STAFF, AT THE IRONMEN INN, CORALVILLE, IA	61.84
02-10	2028830031	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE DECEMBER	145.96
02-10	2028830006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	50.80
02-10	2028830007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	50.80
02-10	2028830008	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	25.40
02-10	2037750026	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE MONTH OF DECEMBER IOWA CITY DISTRICT OFFICE	50.80
02-10	2037750027	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE MONTH OF DECEMBER DAVENPORT, IOWA DISTRICT OFFICE	50.80
02-10	2037750028	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON IOWA DISTRICT OFFICE	25.40
02-11	2037530007	THE WASHINGTON EVENING JOURNAL	02/14/82–02/14/83	SUBSCRIPTION FOR ONE YEAR TO IOWA CITY DISTRICT OFFICE	31.00
02-11	2037530008	COMMAND SERVICE CORPORATION	01/01/82–01/31/82	CLEANING SERVICES FOR MONTH OF JANUARY - DAVENPORT OFFICE	18.50
02-11	2037530009	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/81–01/18/82	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE	81.65
02-11	2037530002	JIM LEACH	01/18/82	IN DISTRICT TRAVEL - AIR FARE FOR JIM LEACH - MOLINE, IL/DES MOINES	85.00
02-11	2037530006	JIM LEACH	01/19/82	RENT A CAR (AVIS) - DES MOINES, IA TO MOLINE	78.52

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2037530004	JIM LEACH	01/18/82	HOTEL FT DES MOINES FOR JIM LEACH - LODGING, MEALS AND CALLS	75.80
02-11	2037530003	JIM LEACH	01/18/82	AIR FARE FOR LINDA WEEKS, MEMBER OF STAFF - MOLINE, IL/DES MOINES	85.00
02-11	2037530005	JIM LEACH	01/18/82	HOTEL FT DES MOINES FOR LINDA WEEKS, MEMBER FOR STAFF (LODGING AND PHONE)	42.80
02-16	2042620007	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	55.00
02-20	2048610018	JIM LEACH	11/18/81	ONE PUBLICATION	4.95
02-20	2048610019	JIM LEACH	12/03/82	A PUBLICATION	10.30
02-20	2048610022	IOWA SOUTHERN UTILITIES CO	12/22/81–01/28/82	UTILITIES BURLINGTON DISTRICT OFFICE	6.91
02-20	2048610020	JIM LEACH	02/06/82–02/08/82	TRAVEL TO DISTRICT WASH, D.C.-CHICAGO, IL-MOLINE, IL-MOLINE, IL-ST. LOUIS-WASHINGTON, D.C.	402.00
02-20	2048610021	JIM LEACH	02/08/82	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	8.00
02-20	2048610011	KEN RUBERG	02/01/82–02/11/82	EXPENSES BY KEN RUBERG, WASH, D.C.-CHICAGO, ILL-CEDAR RAPIDS, IOWA AND RETURN	398.00
02-20	2048610012	KEN RUBERG	02/01/82–02/11/82	RENT-A-CAR-DEPOSIT	108.00
02-20	2048610013	KEN RUBERG	02/01/82–02/11/82	TAXI CABS/PARKING	16.15
02-20	2048610015	KEN RUBERG	02/01/82–02/11/82	GAS FOR RENTAL CAR	40.50
02-20	2048610014	KEN RUBERG	02/01/82–02/11/82	MEALS	17.42
02-20	2048610016	THE IRONMEN INN	02/01/82–02/03/82	KEN RUBERG-MEMBER OF STAFF LODGING AND MEALS-2 NIGHTS	62.03
02-20	2048610017	THE HOLIDAY INN	02/04/82–02/05/82	KEN RUBERG - MEMBER OF STAFF LODGING, THE HOLIDAY INN, BURLINGTON	27.81
02-23	2054420016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	248.85
02-27	2058900060	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,523.00
02-27	2057890312	FARMERS AND MERCHANTS BLDG CORP	02/01/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
02-27	2057890313	KAHL BLDG	02/01/82	DAVENPORT IA 00000	412.50
02-27	2057890314	JOHNSON COUNTY REALTY CO	02/01/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
02-28	2060560021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		291.36
03-03	2056350003	THE RICHLAND PLAINSMAN	01/01/82–12/31/82	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE	7.00
03-03	2056350004	WELLMAN ADVANCE	01/01/82–01/01/83	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE	8.00
03-03	2057460012	VAN BUREN COUNTY LEADER RECORD	02/11/82–02/11/83	SUBSCRIPTION, ONE YEAR, BURLINGTON DISTRICT OFFICE	10.00
03-03	2056350005	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/82–02/06/82	TELEPHONE SERVICE JAN 7 – FEB 6 IOWA CITY OFFICE	109.05
03-03	2057720007	JIM LEACH	01/26/82	TVL - BY CONG JIM LEACH AIR TRAVEL: WASH, DC TO ST. LOUIS, ST. LOUIS-BURLINGTON	246.00
03-03	2057720009	JIM LEACH	02/02/82	AIR TRAVEL MOLINE, ILLINOIS, CHICAGO-WASHINGTON, DC	190.00
03-03	2057720010	JIM LEACH	02/11/82–02/21/82	R/T TO DISTRICT WASH, DC TO ST. LOUIS, MOLINE TO ST. LOUIS TO WASH, DC	404.00
03-03	2057720008	JIM LEACH	01/29/82	RENT-A-CAR FROM QUINCY, ILL. TO DAVENPORT, IOWA	89.47
03-03	2056350006	JIM LEACH	01/20/82	LODGING-JANUARY 20 HOLIDAY INN BURLINGTON	27.81
03-03	2057460011	HARTWIG MOTORS	02/03/82–02/10/82	RENT A CAR - FOR TRAVEL IN THE DISTRICT BY MEMBER OF STAFF, KEN RUBERG	86.55
03-03	2057460010	DREAM MOTEL	02/03/82	KEN RUBERG-MEMBER OF STAFF LODGING, FEBRUARY 3, DREAM MOTEL - FAIRFIELD, IOWA	28.80
03-03	2056530020	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR MONTH OF JANUARY, 1982	260.75
03-04	2062620001	RAMADA INN	02/08/82–02/09/82	LODGING - MEMBER OF STAFF KEN RUBERG RAMADA INN-DES MOINES, IOWA (LODGING, CALLS, & MEALS)	76.33
03-05	2062520008	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/82–02/12/82	TELEPHONE SERVICE JAN 13 - FEB 12 - DAVENPORT DISTRICT OFFICE	137.73
03-05	2062520006	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR MONTH OF JANUARY FOR IOWA CITY DISTRICT OFFICE	51.80
03-05	2062520007	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR MONTH OF JANUARY FOR DAVENPORT DISTRICT OFFICE	51.80
03-12	2070410013	THOMAS J LANKFORD	02/11/82	MEMO PADS - REORDER	107.20
03-12	2070410014	PRIDEMORE CLEANING SERVICE	02/26/82	CLEANING OFFICE - DAVENPORT DISTRICT OFFICE	18.50
03-12	2070410015	CONGRESSIONAL PHOTO SHOPPE	01/29/82	CUSTOM PRINTS	15.73
03-12	2069620027	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	58.00
03-16	2070570003	HOUSE WEDNESDAY GROUP	03/02/82	ANNUAL SPECIAL ASSESSMENT - HOUSE WEDNESDAY GROUP	300.00
03-16	2070570002	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR MONTH OF JANUARY - BURLINGTON, DISTRICT OFFICE	25.90
03-18	2075410020	FOUNDATION CENTER	03/04/82	SUBSCRIPTION FOUNDATION GRANTS TO INDIVIDUALS	15.00

03-18	2075410017	CAROLYN ZEUL MCFARLANE	03/03/82	MEMBER OF STAFF CAROLYN Z. MCFARLANE TAXI FARE F/C. MCFARLANE & CONG TO ATTEND MTG WHICH CONG WASH SPKR.	6.00
03-18	2075420001	IOWA SOUTHERN UTILITIES CO	01/28/82–02/26/82	UTILITIES JAN. 28 - FEB. 26 - BURLINGTON DISTRICT OFFICE	7.77
03-18	2075420002	IOWA PRESS CLIPPING BUREAU INC	02/01/82–02/28/82	CLIPPING - 136 MONTH OF FEBRUARY	47.20
03-18	2075420003	BUTCH'S WINDOW WASHING SERVICE	02/01/82–02/28/82	WINDOW WASHING SERVICE, MONTH OF FEBRUARY	5.00
03-18	2075410015	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/82–02/18/82	TELEPHONE SERVICE JANUARY 19 - FEBRUARY 18 - BURLINGTON DISTRICT OFFICE	95.77
03-18	2075410018	JIM LEACH	03/05/82–03/07/82	TRAVEL MARCH 5-7 WASHINGTON/ST. LOUIS/MOLINE, IL/MOILNE, IL/ST. LOUIS/WASH., DC	404.00
03-18	2075410019	JIM LEACH	03/07/82	TAXI FARE FROM WASHINGTON, DC TO RESIDENCE	9.00
03-18	2075420004	LINDA WEEKS	02/18/82	MEMBER OF STAFF IN-DISTRICT TRAVEL, ROUND TRIP DAVENPORT-MUSCATINE-DAVENPORT 65 MILES @ .20	13.00
03-18	2075410016	THE HIGHLANDER INN	02/05/82	MEMBER OF STAFF - KEN RUBERG LODGING, PHONE CALLS, MEAL - FEBRUARY 5 - HIGHLANDER INN	40.13
03-23	2081720009	FULTON T ARMSTRONG	03/09/82–03/12/82	MILEAGE - 2 R/T FROM WASH, DC TO BALTIMORE TO DELIVER NWSLTR COPY TO TYPESETTER, DISCUSS LAYOUT, 156 MI.	31.20
03-23	2075530016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	255.76
03-24	2082510005	THOMAS J LANKFORD	03/04/82	PRINT CARDS	177.30
03-24	2082510006	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY - DAVENPORT DISTRICT OFFICE	51.80
03-24	2082510007	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR MONTH OF FEBRUARY - IOWA CITY DISTRICT OFFICE	51.80
03-25	2083620009	PETER E VERSTEGEN	02/12/82	TAPE CASSETTES	4.99
03-25	2083620007	PETER E VERSTEGEN	03/04/82–03/05/82	PETER VERSTEGEN-MEMBER OF STAFF IN-DISTRICT TRAVEL BURLINGTON/CRESTON R/T 360 MI AT .20 ATND NUKE HRGS.	72.00
03-25	2083620008	PETER E VERSTEGEN	03/04/82	ONE MEAL	5.00
03-30	2085890313	FARMERS AND MERCHANTS BLDG CORP	03/01/82–03/30/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
03-30	2085890314	KAHL BLDG	03/01/82–03/30/82	DAVENPORT IA 00000	412.50
03-30	2085890315	JOHNSON COUNTY REALTY CO	03/01/82–03/30/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
03-30	2088500009	TOM HUBBARD	02/15/82–02/18/82	AIR FARE - WASH, DC/CHICAGO, IL/MOLINE, IL/CHICAGO,IL/WASH, DC	400.00
03-30	2088500011	LINDA WEEKS	03/16/82	TRAVEL - LINDA WEEKS, MEMBER OF STAFF IN -DIST TRAVEL - DAVENPORT/WAPELLO/DAVENPORT, IA - 104 MI @ .20.	20.80
03-30	2088500010	TOM HUBBARD	02/15/82–02/18/82	CAB FARE - HOME/DC AIRPORT/HOME - LODGING: HIGHLANDER/IOWA CITY; BLACKHAWK/DAVENPORT PLUS MEALS.	106.31
03-30	2088500013	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR MONTH OF FEBRUARY	191.42
03-30	2088500012	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR MONTH OF FEB - BURLINGTON DISTRICT OFFICE	25.90
03-31	2090900054	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,523.00
03-31	2091840020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		190.09
03-31	2089470001	LINDA WEEKS	02/15/82–02/16/82	MEMBER OF STAFF IN-DISTRICT TRAVEL R/T FROM DAVENPORT, IA TO IOWA CITY & RTN TO DAVENPORT 112 MI @ .24.	22.40
				TOTAL	**28,704.88**

ADJUSTMENTS/REFUNDS

01-25	2053990012	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/79–12/31/79	REFUND DUE TO OVERBILLING	(199.14)
				TOTAL	**(199.14)**

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

01-11	2008620017	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	11.50
01-12	2009810016	DAVID R RAMAGE	12/17/81–12/18/81	NEWLETTER, REPRO	293.00
01-12	2009810013	MARVIN LEATH	12/23/81–01/03/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	712.00
01-12	2009810014	MARVIN LEATH	12/23/81–01/03/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN (70 MILES @ 24¢ PER MILE)	16.80
01-12	2009810017	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-12	2009810015	MARVIN LEATH	12/23/81–12/31/81	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (416 MILES @ 24¢ PER MILE)	99.84
01-15	2011830012	HAMILTON HERALD-NEWS	01/16/82–01/15/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
01-15	2011830014	ROUND ROCK LEADER	03/01/82–02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
01-15	2011830030	THE WALL STREET JOURNAL	03/03/82–03/02/83	ANNUAL SUBSCRIPTION	77.00
01-15	2011830011	SOUTHWESTERN BELL TELEPHONE CO.	11/27/81–12/26/81	DISTRICT OFFICE TELEPHONE SERVICE	113.39
01-15	2011830013	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60

OFFICE OF THE HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018700011	ARNOLD R. MATHIAS	11/12/81–11/20/81	STAFF IN-DISTRICT TRAVEL (412 MILES AT 24¢ PER MILE)	98.88
01-19	2018700013	ERIC HOOKER	11/16/81	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	.50
01-19	2018700014	ERIC HOOKER	11/05/81–12/14/81	STAFF IN-DISTRICT TRAVEL (595 MILES AT 24¢ PER MILE)	142.80
01-19	2018700010	ARNOLD R. MATHIAS	10/29/81	STAFF LODGING & MEAL DURING IN-DISTRICT TRAVEL	44.42
01-19	2018700012	ERIC HOOKER	11/05/81	STAFF MEAL DURING IN-DISTRICT TRAVEL	6.05
01-21	2019320002	THE WACO TRIBUNE-HERALD	01/17/82–01/16/83	ANNUAL NEWSPAPER SUBSCRIPTION	78.00
01-21	2019320003	THE ROSEBUD NEWS	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.50
01-21	2019320004	BROWNWOOD BULLETIN	03/01/82–02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION	56.20
01-21	2019320005	COPPERAS COVE PRESS	03/01/82–02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
01-21	2019320009	THE MOODY COURIER	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
01-21	2019320010	THE WEST NEWS	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-21	2019320011	MARLIN DAILY DEMOCRAT	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.00
01-21	2019320012	WACO MESSENGER	01/21/82–01/20/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
01-21	2019320034	MARLIN DAILY DEMOCRAT	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
01-21	2019320007	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM	17.25
01-26	2023530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	282.35
01-31	2032510002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		848.48
01-31	2032450037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(54.61)
01-31	2033600020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		226.01
02-05	2028840005	THE BELTON JOURNAL	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-05	2028840006	THE GOLDTHWAITE EAGLE	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-05	2028840007	THE BROWN COUNTY GAZETTE	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.95
02-05	2028840004	SOUTHWESTERN BELL TELEPHONE CO.	12/27/81–01/26/82	DISTRICT OFFICE TELEPHONE SERVICE	104.37
02-05	2028840003	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE DATA SERVICE	48.86
02-10	2028540017	THE MCGREGOR MIRROR	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
02-10	2028540018	TEMPLE DAILY TELEGRAM	02/20/82–02/19/83	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
02-10	2028540031	THE BRADY STANDARD	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-10	2034780008	COLE'S PUBLICATION	01/15/82	ONE COPY OF 1982 GREATER WACO COLE'S DIRECTORY	87.50
02-10	2034780009	CAPITOL HILL GRAPHICS	12/30/81	GRAPHICS FOR SOCIAL SECURITY QUESTIONNAIRE	172.00
02-10	2028830014	MARVIN LEATH	01/11/82–01/24/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	732.00
02-10	2028830032	MARVIN LEATH	01/11/82–01/24/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES AND RETURN 70 MILES @ 24¢	16.80
02-10	2028540015	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES, PARAGRAPH STORAGE, AND CHESHIRE LABELS	239.41
02-10	2028830016	MARVIN LEATH	01/11/82–01/24/82	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (1416 MILES @ 24¢ PER MILE)	339.84
02-10	2028830017	MARVIN LEATH	01/12/82–01/23/82	LODGING DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	98.44
02-10	2034780005	ERIC HOOKER	12/23/81–01/26/82	STAFF IN-DISTRICT TRAVEL (560 MILES AT 24¢ PER MILE)	134.40
02-10	2034780007	ERIC HOOKER	12/23/81–01/23/82	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGL DUTIES	2.50
02-10	2034780006	ERIC HOOKER	01/12/82–01/23/82	STAFF LODGING & MEALS DURING IN-DISTRICT TVL & TVL RELATED TO CONGRESSIONAL DUTIES	107.90
02-10	2028540014	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	2.56
02-10	2028830018	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
02-18	2047350009	HOOD COUNTY NEWS	03/01/82–02/28/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	23.90
02-18	2047350010	CONGRESSIONAL QUARTERLY INC	12/11/81	TWO BINDERS FOR CONGRESSIONAL QUARTERLY	26.95
02-18	2047350011	THE HICO NEWS REVIEW	01/03/82–01/02/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.30
02-18	2047350012	TEXAS STATE DIRECTORY INC	02/01/82	ONE COPY OF 1982 TEXAS STATE DIRECTORY	16.00
02-18	2047350013	THE ROCKDALE REPORTER	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-18	2047350014	THE CLIFTON RECORD	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00

02-18	2047350015	KILLEEN DAILY HERALD	01/10/82–01/09/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	55.00
02-18	2047350016	KILLEEN DAILY HERALD	01/10/82–01/09/83	ANNUAL NEWSPAPER SUBSCRIPTION	55.00
02-18	2047350007	DAVID R RAMAGE	01/02/82–01/28/82	BIOGRAPHIES, CHESHIRE LABELS ON ENVELOPES	119.15
02-18	2047350008	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-23	2053520026	REPORT PUBLICATIONS, INC	02/14/82–02/14/83	ANNAUL SUBSCRIPTION TO AUSTIN REPORT	22.00
02-23	2053520029	XEROX CORPORATION	01/25/82	SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	18.51
02-23	2053520028	SOUTHWESTERN BELL TELEPHONE CO	01/27/82–02/26/82	DISTRICT OFFICE TELEPHONE SERVICE	103.73
02-23	2053520027	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE DATA SERVICE	48.84
02-23	2054620015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	282.09
02-23	2053520030	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM	5.15
02-27	2058900370	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		837.23
02-28	2060400005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(20.54)
02-28	2060560046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		182.01
03-03	2057630004	DAVID R RAMAGE	02/10/82–02/12/82	ACADEMY NEWSLETTERS, ACADEMY APPLICATIONS, NEWSLETTER #78	326.50
03-03	2057720018	TEXAS STATE DIRECTORY INC	02/03/82	ONE COPY OF 1982 TEXAS STATE DIRECTORY	16.00
03-03	2057630005	DAVID R RAMAGE	02/11/82	REPRO #78	52.50
03-03	2057630007	DAVID R RAMAGE	02/18/82–02/23/82	CHESHIRE LABELS ON ENVELOPES, NAMEPLATES	113.70
03-03	2057720014	MARVIN LEATH	02/11/82–02/12/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORTWORTH (DALLAS) & RETURN	501.00
03-03	2057720015	MARVIN LEATH	02/11/82–02/12/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RETURN (70 MILES AT 24¢ PER MILE)	16.80
03-03	2057720016	CHLOE M JOHNSON	02/11/82–02/15/82	TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO AUSTIN & RETURN	270.00
03-03	2057630006	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES--DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES	225.35
03-03	2057720017	CHLOE M JOHNSON	02/11/82–02/15/82	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (306 MILES AT 24¢ PER MILE)	73.44
03-03	2057630008	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
03-12	2067500004	DAVID R RAMAGE	02/25/82	NEWSLETTER #79, REPRO #79	297.25
03-12	2067500002	THE TAYLOR DAILY PRESS	04/02/82–04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.00
03-12	2070410018	THE WACO CITIZEN	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
03-12	2070410016	DEMOCRATIC STUDY GROUP	01/01/82–03/31/82	LEGISLATIVE RESEARCH SERVICES	500.00
03-12	2067500005	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-12	2070410017	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES--DUAL ACCESS CHARGES, NETWORK CHARGES, PARAGRAPH STORAGE	187.81
03-12	2070410019	C & P TELEPHONE	11/01/80–11/30/80	WASHINGTON OFFICE DATA SERVICE	90.91
03-12	2067500001	CATHLINE DOMINQUEZ	02/26/82	STAFF IN-DISTRICT TRAVEL (180 MILES @ .24 PER MILE)	43.20
03-12	2070410020	ARNOLD R MATHIAS	01/03/82–02/11/82	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 1243 MILES @ .24 PER MILE	298.32
03-12	2070410021	ARNOLD R MATHIAS	02/02/82–02/03/82	STAFF LODGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	54.02
03-12	2069620028	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	23.00
03-12	2067500003	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	59.67
03-18	2075730012	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR ONE YEAR	432.00
03-18	2076450003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WACO TX 00000	1,614.00
03-18	2076450004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2075730014	DAVID R RAMAGE	03/08/82	CALLING CARDS	27.00
03-18	2075730016	SOUTHWESTERN BELL TELEPHONE CO	02/27/82–03/26/82	DISTRICT OFFICE TELEPHONE SERVICE	106.69
03-18	2075730013	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE DATA SERVICE	48.85
03-18	2075730015	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAMS	39.43
03-22	2077510006	MARVIN LEATH	03/12/82–03/14/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	732.00
03-22	2077510007	MARVIN LEATH	03/12/82–03/14/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLESS (DC) AND RETURN (70 MILES @ .24 PER MILE)	16.80
03-22	2077510008	MARVIN LEATH	03/12/82–03/13/82	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (260 MILES @ .24 PER MILE)	62.40
03-23	2075680015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	282.27
03-31	2090900353	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		810.09
03-31	2091650029	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(16.21)
03-31	2091840044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		195.88
				TOTAL	**17,834.18**

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

01-11	2006740025	THE CHRISTIAN SCIENCE MONITOR	12/29/81–12/28/82	FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	72.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006740024	KENNETH BILEY	10/29/81–12/10/81	BILL FOR CLEANING SERVICES FOR THE DISTRICT (NASSAU) OFFICE	45.00
01-11	2006740026	LILCO	10/14/81–12/14/81	GAS & ELECTRIC BILL FOR DISTRICT (NASSAU) OFFICE	136.91
01-11	2006740016	JOHN LEBOUTILLIER	11/23/81	AIRFARE FROM DISTRICT (WESTBURY) TO WASHINGTON, DC	59.00
01-11	2006740017	JOHN LEBOUTILLIER	12/03/81–12/04/81	R/T TO DISTRICT (WESTBURY) FROM WASHINGTON, DC AIRFARE: WASHINGTON TO NY, NY TO WASHGINGTON	118.00
01-11	2006740018	JOHN LEBOUTILLIER	12/04/81–12/06/81	R/T TO DISTRICT (WESTBURY) FROM WASHINGTON, DC AIRFARE: WASHINGTON TO NY, NY TO WASHINGTON	118.00
01-11	2006740019	JOHN LEBOUTILLIER	12/11/81–12/13/81	R/T TO DISTRICT (WESTBURY) FROM WASHINGTON, DC AIRFARE: WASHINGTON TO NY, NY TO WASHINGTON	118.00
01-11	2008620018	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	2.50
01-11	2006740020	C & P TELEPHONE	11/01/81–11/30/81	BILL FOR LONG DISTANCE SERVICE	307.50
01-11	2006740021	C & P TELEPHONE	10/01/81–10/31/81	BILL FOR LONG DISTANCE TELEPHONE SERVICE	229.98
01-11	2006740022	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGE FOR FTS LINE IN DISTRICT (QUEENS) OFFICE	389.35
01-11	2006740023	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGE FOR FTS LINE IN DISTRICT (QUEENS) OFFICE	85.19
01-15	2011830015	THOMAS J LANKFORD	12/29/81	2 NEWSLETTERS - STOCK - TS - LETTER	1,183.60
01-19	2018700015	THOMAS J LANKFORD	12/30/81	MEETING NOTICE - STOCK - T.S.	258.00
01-20	2020410001	THOMAS J LANKFORD	12/30/81	NEWSLETTER - T.S. - STOCK	292.30
01-26	2023570006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	195.90
01-27	2022820017	DISTRICT NEWS COMPANY	01/01/82–03/31/82	NEWSPAPER SUBSCRIPTION, NEW YORK NEWS	90.82
01-27	2022820018	NEWSDAY	02/06/82–02/05/83	NEWSPAPER SUBSCRIPTION, NEWSDAY (1 YEAR)	210.00
01-27	2022820020	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	150.00
01-27	2022820029	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	150.00
01-27	2022820023	CHRISTIAN N BRAUNLICH	01/15/82–01/15/82	ROUND TRIP TO DISTRICT (MANHASSET, NY) AND BACK TO WASHINGTON, DC - CABFARE	131.00
01-27	2022820024	MICHAEL THOMAS	01/15/82–01/16/82	ROUND TRIP (WASHINGTON TO NY & BACK), AIRPORT LIMO TO LAGUARDIA	135.50
01-27	2022820025	MICHAEL THOMAS	01/15/82–01/16/82	OVERNIGHT PARKING FEE AT NATIONAL AIRPORT	12.00
01-27	2022820026	MICHAEL THOMAS	01/15/82–01/16/82	TRAVEL TO AND FROM NATIONAL AIRPORT FROM ALEXANDRIA, 15 MILES @ 24¢/MILE	3.60
01-27	2022820019	NANCY ANN KISHANUK	01/12/82	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	9.35
01-27	2022820022	CATHERINE C O'CONNOR	10/01/81–12/31/81	REIMBURSEMENT FOR IN-DISTRICT BUSINESS TRAVEL 264 MILES @ 24¢/MILE	63.36
01-28	2025490002	CON EDISON	11/24/81–12/24/81	ELECTRIC AND GAS BILL FOR DISTRICT (QUEENS) OFFICE	69.38
01-28	2025490004	NEW YORK TELEPHONE	12/22/81–01/21/82	TELEPHONE BILL FOR DISTRICT (QUEENS) OFFICE	129.23
01-28	2025490005	NEW YORK TELEPHONE COMPANY	12/16/81–01/15/82	TELEPHONE BILL FOR DISTRICT (NASSAU) OFFICE	170.18
01-28	2025490001	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/81–11/22/81	LUNCH FOR VISITING CONSTITUENTS	46.30
01-28	2025490003	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TIAS CHARGES FOR DISTRICT (QUEENS) OFFICE	85.19
01-29	2027890317	THOMAS J DILLON	01/01/82–01/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
01-29	2027890318	PARVIZ YOUSEFZADEH	01/01/82–01/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
01-31	2032510003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,205.69
01-31	2032800008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,585.00
01-31	2032450062	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(29.91)
01-31	2033600044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,363.51
02-05	2035700001	LEWIS OIL COMPANY	01/19/82	OIL (HEAT) BILL FOR DISTRICT (MANHASSET) OFFICE	196.79
02-05	2033360013	JOHN LEBOUTILLIER	01/12/82–01/12/82	ROUND TRIP AIRFARE FROM DISTRICT (WESTBURY) TO WASHINGTON, NY TO WASHINGTON, WASHINGTON TO NY CABFARE.	129.80
02-05	2033360014	JOHN LEBOUTILLIER	01/19/82–01/20/82	ROUND TRIP AIRFARE FROM DISTRICT (WESTBURY) TO WASHINGTON, NY TO WASHINGTON & WASHINGTON TO NY.	127.00
02-05	2033360015	JOHN LEBOUTILLIER	01/22/82	TRAVEL FROM DISTRICT (WESTBURY) TO WASHINGTON AIRFARE CABFARE: NAT'L AIRPORT TO HOME	68.00
02-05	2033360016	JOHN LEBOUTILLIER	01/23/82	TRVL FRM WASH TO DIST (WESTBURY) CAB FROM HOME TO UNION STATION TRAINFARE TO PENN STATION CAB FARE.	54.00

02-05	2033330005	MICHAEL THOMAS	01/21/82–01/25/82	AIRFARE FOR ROUND TRIP TO DISTRICT (MANHASSET, NY) & BACK TO DC WASHINGTON TO NY, NY TO WASHINGTON.	120.00
02-05	2033330006	MICHAEL THOMAS	01/25/82	FARE FOR AIRPORT LIMO TO LAGUARDIA AIRPORT	8.75
02-05	2033360006	CATHERINE C O'CONNOR	12/03/81–12/09/81	ROUND TRIP AIR FARE PAYMENT FROM 1981 FUNDS	78.00
02-05	2033360007	CATHERINE C O'CONNOR	12/09/81	CAB FARE, LAGUARDIA TO WESTBURY PAYMENT FROM 1981 FUNDS	6.50
02-05	2033360009	CHRISTIAN N BRAUNLICH	01/20/82–01/21/82	AIRFARE FOR ROUND TRIP TO DISTRICT (MANHASSET, NY) AND BACK TO WASHINGTON, DC WASHINGTON TO NY NY TO DC.	120.00
02-05	2033360010	CHRISTIAN N BRAUNLICH	01/21/82	CABFARE FROM NATIONAL AIRPORT TO ALEXANDRIA, VA	11.00
02-05	2033360008	CHRISTIAN N BRAUNLICH	01/19/82	REIMBURSEMENT FOR POSTAGE	9.35
02-05	2035700002	MICHAEL THOMAS	01/28/82	REIMBURSEMENT FOR POSTAGE	9.35
02-05	2033330003	RICHARD P DIEGUEZ	10/01/81–12/31/81	REIMBURSEMENT FOR IN-DISTRICT BUSINESS TRAVEL 122 MILES @ $.24/MI	29.28
02-05	2033330004	RICHARD P DIEGUEZ	01/02/82	REIMBURSEMENT FOR IN-DISTRICT BUSINESS TRAVEL 106 MILES @ $.24/MI	25.44
02-05	2033330007	MICHAEL THOMAS	01/21/82–01/25/82	IN-DISTRICT BUSINESS TRAVEL 89 MILES @ $.24/MI	21.36
02-05	2033360011	CHRISTIAN N BRAUNLICH	01/20/82–01/21/82	IN-DISTRICT BUSINESS TRAVEL IN NEW YORK 126 MILES @ $.24/MI	30.24
02-05	2035700003	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LONG-DISTANCE TELEPHONE SERVICE (NO PERSONAL CALLS INCLUDED)	164.40
02-05	2033360012	WESTERN UNION TELEGRAPH COMPANY	01/13/82	CHARGE FOR TELEGRAM	9.37
02-05	2033360017	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGE FOR TIAS PHONE LINE IN DISTRICT (BAYSIDE) OFFICE	90.56
02-10	2034780011	NEW YORK TIMES	01/04/82–04/04/82	NEWSPAPER SUBSCRIPTION	58.50
02-10	2034780013	NATIONAL NEWS AGENCY	01/03/82–03/31/82	NEWSPAPER SUBSCRIPTION (2 COPIES OF N.Y. POST)	75.00
02-10	2034780010	WRIGHT HARDWARE	12/28/81	BILL FOR SUPPLIES FOR DISTRICT (NASSAU) OFFICE (FOR PACKAGE SEALING TAPE)	7.90
02-10	2034780012	CHRISTIAN N BRAUNLICH	01/26/82	REIMBURSEMENT FOR POSTAGE	9.35
02-10	2034780014	JAY SEYMOUR	01/17/82	CHARGE FOR PHOTOGRAPHIC SERVICES & PRINTS	40.00
02-11	2037530010	KENNETH BILEY	01/15/82–02/15/82	CLEANING SERVICE FOR THE DISTRICT (MANHASSET) OFFICE (2)	30.00
02-11	2037530011	JAY SEYMOUR	01/22/82	CHARGE FOR PHOTOGRAPHIC SERVICES AND ADDITIONAL PRINTS	47.50
02-11	2037530012	LEWIS OIL COMPANY	01/27/82	DELIVERY OF OIL FOR HEAT FOR DISTRICT (MANHASSET) OFFICE	266.77
02-11	2037530013	NEW YORK TELEPHONE	01/22/82–02/21/82	TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE	134.54
02-11	2037530014	NEW YORK TELEPHONE COMPANY	01/16/82–02/15/82	TELEPHONE BILL FOR DISTRICT (MANHASSET) OFFICE	211.77
02-16	2042700010	A&M DELI	11/01/81–01/27/82	BILL FOR NEWSPAPERS & PAPER PRODUCTS FOR DISTRICT (BAYSIDE) OFFICE	65.98
02-16	2042700013	JOHN LEBOUTILLIER	01/28/82–02/01/82	R/T TO DISTRICT (WESTBURY) & BACK TO WASHINGTON AIRFARE: WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON.	120.00
02-16	2042700014	JOHN LEBOUTILLIER	02/04/82–02/07/82	R/T TO DIST (WESTBURY) & BACK TO WASH AIRFARE: WASH TO NY, NY TO WASH, CABFARE: NATL A/P TO CAPITOL.	128.00
02-16	2042700012	CHRISTIAN N BRAUNLICH	01/31/82	AIRFARE FROM NEW YORK TO WASHINGTON	60.00
02-16	2042700011	NANCY ANN KISHANUK	02/04/82	REIMBURSEMENT FOR POSTAGE	9.35
02-16	2042620008	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.00
02-23	2054440006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	195.74
02-27	2058900268	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,213.82
02-27	2057890315	THOMAS J DILLON	02/01/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
02-27	2057890316	PARVIZ YOUSEFZADEH	02/01/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
02-27	2055710002	CON EDISON	12/24/81–01/25/82	BILL FOR GAS & ELECTRIC IN DISTRICT (BAYSIDE) OFFICE	63.28
02-27	2055710004	SAVIN CORPORATION	12/30/81–01/30/82	CHARGE FOR COPIES ABOVE MONTHLY ALLOTMENT	32.60
02-27	2055710006	PHYLLIS A STRECANSKY	01/29/82	REIMBURSEMENT FOR REFRESHMENTS FOR VISITING CONSTITUENTS	3.69
02-27	2055710003	CHRISTIAN N BRAUNLICH	02/11/82	REIMBURSEMENT FOR POSTAGE	9.35
02-27	2055710005	PHYLLIS A STRECANSKY	01/15/82–02/05/82	REIMBURSEMENT FOR IN-DISTRICT BUSINESS TRAVEL 101 MILES AT 24¢ PER MILE	24.24
02-28	2060560022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		246.49
03-03	2056530021	WRIGHT HARDWARE	01/29/82	SUPPLIES (MOUSE TRAPS) FOR DISTRICT OFFICE (NASSAU)	4.45
03-03	2056530022	EMPIRE CHEMICAL CO	02/15/82	SAVIN SUPPLIES (TONER & DISP) FOR DISTRICT OFFICE (NASSAU)	763.89
03-03	2056530023	RICHARD P DIEGUEZ	02/11/82–02/12/82	R/T AIR FARE FROM NY TO WASHINGTON AND BACK TO NY	120.00
03-03	2056530024	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGE FOR TIAS SERVICE FOR DISTRICT OFFICE (QUEENS)	103.76
03-08	2064710009	NASSAU ILLUSTRATED NEWS	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION	7.00
03-08	2064710012	LILCO	12/11/81–02/10/82	CHARGE FOR ELECTRIC & GAS FOR DISTRICT (NASSAU) OFFICE	168.87
03-08	2064710014	JOHN LEBOUTILLIER	02/15/82–02/15/82	R/T AIRFARE TO NY & BACK TO WASHINGTON, WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON	120.00
03-08	2064710015	JOHN LEBOUTILLIER	02/09/82–02/17/82	R/T AIRFARE TO NY & BACK TO WASHINGTON, WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON	120.00
03-08	2064710016	JOHN LEBOUTILLIER	02/18/82–02/22/82	R/T AIRFARE TO NY & BACK TO WASHINGTON, WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON	120.00
03-08	2064710017	CHRISTIAN N BRAUNLICH	02/18/82	AIRFARE FROM WASHINGTON TO NEW YORK	79.00
03-08	2064710018	CHRISTIAN N BRAUNLICH	02/18/82	TRAVEL FROM NEW YORK TO WASHINGTON CABFARE TO LAGUARDIA (NY) AIRPORT, AIRFARE	69.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2064710010	NANCY ANN KISHANUK	02/23/82	REIMBURSEMENT FOR POSTAGE FOR EXPRESS MAIL	9.35
03-08	2064710013	EDWARD H CHRIST	03/01/82	REIMBURSEMENT FOR POSTAGE FOR EXPRESS MAIL	9.35
03-08	2064710011	C & P TELEPHONE	01/31/82	CHARGE FOR LONG DISTANCE SERVICE	550.53
03-12	2070410022	THOMAS J LANKFORD	02/13/82	PRINT ARTICLE - 2 S	55.00
03-12	2070410023	THOMAS J LANKFORD	02/13/82	RECORD REPRINT	19.00
03-12	2069620029	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	488.75
03-18	2075330016	LONG ISLAND JEWISH WORLD	04/03/82–04/02/83	RENEWAL OF SUBSCRIPTION TO LONG ISLAND JEWISH WORLD	9.00
03-18	2075330013	CON EDISON	01/25/82–02/25/82	BILL FOR GAS AND ELECTRIC FOR DISTRICT (QUEENS) OFFICE INCLUDES LATE PAYMENT CHARGE	61.55
03-18	2075330014	NEW YORK TELEPHONE	02/22/82–03/21/82	TELEPHONE BILL FOR DISTRICT (QUEENS) OFFICE	145.61
03-18	2075330015	NEW YORK TELEPHONE COMPANY	02/16/82–03/15/82	TELEPHONE BILL FOR DISTRICT (NASSAU) OFFICE	175.27
03-18	2075330012	SWAN CLUB CATERERS, INC	01/22/82	LUNCHEON WITH CONSTITUENTS	47.24
03-19	2076520001	THOMAS J LANKFORD	03/03/82–03/04/82	PRINT 2 PG LETTER - 2 COLOR, PRINT NEWSLETTER - 3 C - TS	1,857.80
03-23	2075710006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	195.85
03-30	2088500016	A&M DELI	01/01/82–03/04/82	BILL FOR NEWSPAPER AND PAPER PRODUCTS FOR DISTRICT (BAYSIDE) OFFICE	54.03
03-30	2088500017	THE LITTLE NECK/GLEN OAKS	03/16/82–03/16/83	1 YEAR SUBSCRIPTION TO LITTLE NECK/GLEN OAKS LEDGER	5.00
03-30	2085890316	THOMAS J DILLON	03/01/82–03/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
03-30	2085890317	PARVIZ YOUSEFZADEH	03/01/82–03/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
03-30	2088500018	SAVIN BUSINESS MACHINES	01/30/82–02/28/82	CHARGE FOR COPIES MADE OVER ALLOTMENT	33.49
03-30	2088500019	LEWIS OIL COMPANY	03/09/82	OIL DELIVERY TO DISTRICT (NASSAU) OFFICE	326.49
03-30	2088500021	PHYLLIS A STRECANSKY	02/24/82	REIMB FOR REFRESHMENTS FOR VISITING CONSTITUENTS	4.05
03-30	2088500022	PLANDOME ROAD STATION, INC	07/01/81–12/31/81	NEWSPAPER AND PAPER SUPPLIES FOR DISTRICT (NASSAU) OFFICE	105.84
03-30	2088500014	MICHAEL THOMAS	03/18/82–03/22/82	R/T MILEAGE - WASHINGTON/NY/WASHINGTON - 548 MILES @ .24 PER MILE	131.52
03-30	2088500023	JON FREDERIC WEINSTEIN	03/12/82–03/15/82	R/T MILEAGE - WASHINGTON TO NEW YORK TO WASHINGTON - 548 MILES @ .24 PER MILE	131.52
03-30	2088500025	JON FREDERIC WEINSTEIN	03/12/82–03/15/82	REIMB FOR TOLLS	13.60
03-30	2088500015	MICHAEL THOMAS	03/18/82–03/22/82	IN-DISTRICT BUSINESS TRAVEL - 16 MILES @ .24 PER MILE	3.84
03-30	2088500020	PHYLLIS A STRECANSKY	02/23/82–03/05/82	IN-DISTRICT BUSINESS TRAVEL - 160 MILES @ .24 PER MILE	38.40
03-30	2088500024	JON FREDERIC WEINSTEIN	03/12/82–03/15/82	IN-DISTRICT BUSINESS TRAVEL - 30 MILES @ .24 PER MILE	7.20
03-31	2090900257	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,450.11
03-31	2091650005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
03-31	2091840021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		784.49
				TOTAL	**30,995.44**

ADJUSTMENTS/REFUNDS

01-11	2053990045	THE CHRISTIAN SCIENCE MONITOR	12/29/81–12/28/82	REFUND DUE TO MEMBER GETS A COMPLIMENTARY COPY	(72.00)
				TOTAL	**(72.00)**

OFFICE OF THE HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

01-20	2019750002	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS PHONE SERVICE FOR JULY 1 - JULY 21, 1981	289.66
				TOTAL	**289.66**

OFFICIAL EXPENSES

01-11	2006740027	GARY A. LEE	12/17/81	AIRFARE DC TO ALBANY, NY	107.00
01-11	2006740030	GARY A. LEE	12/17/81	REIMB FOR DINNER FOR NY STATE SENATOR WILLIAM T. SMITH AT ALBANY AIRPORT	32.93
01-11	2008620019	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	7.00
01-11	2006740028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR THE GENEVA DISTRICT OFFICE	25.75
01-11	2006740029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	178.80
01-12	2009810018	FINGER LAKES TIMES	01/01/82–12/31/82	SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER	67.60
01-12	2009810022	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	432.00
01-12	2009810027	THE CITIZEN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	67.60
01-12	2009810029	THE WALL STREET JOURNAL	02/25/82–02/24/83	SUBSCRIPTION RENEWAL	77.00
01-12	2009810031	BILL ZIKAKIS CHEVROLET, INC	01/01/82–01/31/82	MONTHLY CHARGE FOR LEASE VEHICLE USED BY CONGR LEE ON OFFICIAL TRAVEL IN THE DISTRICT	280.00
01-19	2018700028	ELMIRA STAR GAZETTE	01/15/82–01/14/83	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER	89.00
01-19	2018700018	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
01-19	2018700021	PERRY OFFICE SUPPLY INC	12/29/81	PURCHASE OF RUBBER CEMENT FOR SYRACUSE DISTRICT OFFICE	26.45
01-19	2018700022	FEDERAL EXPRESS CORP	12/21/81	FOR OFFICIAL MAIL SENT FOR GUARANTEED OVERNIGHT DELIVERY	21.00
01-19	2018700029	CANTRELL/CUTTER PRINTING, INC	12/14/81	10,000 PRESS RELEASE LETTERHEADS	194.92
01-19	2018700025	NEW YORK TELEPHONE	12/25/81–01/24/82	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	74.54
01-19	2018700016	GARY A. LEE	01/08/82–01/08/82	AIRFARE TO SYRACUSE FROM DC & RETURN	220.00
01-19	2018700023	MICHAEL NOZZOLIO	12/31/81–12/31/81	AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC - SYRACUSE - DC	218.00
01-19	2018700026	MICHAEL NOZZOLIO	01/05/82	REIMBURSEMENT FOR AIRFARE TO THE CONGRESSIONAL DISTRICT DC - ALBANY - DC	217.00
01-19	2018700027	MICHAEL NOZZOLIO	01/05/82	REIMBURSEMENT FOR TOLLS ON NY THRUWAY FOR TRIP FROM SYRACUSE TO ALBANY	1.10
01-19	2018700019	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	TERMINAL RENTAL FOR COMPUTER SYSTEM	236.00
01-19	2018700020	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR DECEMBER	887.50
01-19	2018700017	PAUL NORMAN	01/03/82–01/08/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN LEE 104 MILES AT 24¢	24.96
01-19	2018700024	MARY FOTI	12/18/81	REIMBURSEMENT FOR COST OF ATTENDING IRS SEMINAR IN BUFFALO, NY, BUS TICKET, 25 MILES AT 24¢	22.35
01-21	2019320013	GARY A. LEE	12/29/81	REIMBURSEMENT FOR COST OF LICENSE RENEWAL FOR LEASED CAR USED FOR DISTRICT TRAVEL BY CONGR LEE	43.75
01-21	2019320016	HARRY BELLARDINI	12/01/81–12/31/81	REIMBURSEMENT FOR COST INCURRED BY USE OF AUTOMOBILE FOR TRAVEL ON OFFICIAL BUSINESS 976 MILES @ .24	234.24
01-21	2019320014	GSA, OAD, FINANCE DI V	05/18/81	FTS CHARGES INCURRED AND NOT PREVIOUSLY PAID	25.97
01-21	2019320015	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	43.32
01-26	2023560019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	236.90
01-27	2025620010	THE WATKINS REVIEW	02/01/82–02/01/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER	11.00
01-27	2025620011	NEW YORK TELEPHONE	01/01/82	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	27.20
01-27	2025620013	JANE DEWALT JONES	01/14/82–01/17/82	EXPENSES INCURRED WHILE IN TRAVEL ON OFFICIAL BUSINESS FOR CONG LEE 145 MILES AT .24	34.80
01-27	2025620012	U.S. CAPITOL HISTORICAL SOCIETY	01/15/82	PURCHASE OF HOUSE CALENDARS	112.00
01-27	2025620014	C & P TELEPHONE	12/01/81–12/31/81	CREDIT CARD USE FOR OFFICIAL BUSINESS	184.21
01-29	2027890319	ROWENA M WHITE	01/01/82–01/30/82	484 S MAIN STREET GENEVA NY 14456	310.00
01-29	2027890320	GENESEE 110 ASSOCIATES	01/01/82–01/30/82	GENESEE BLDG AUBURN NY 13021	325.00
01-31	2032510004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		872.59
01-31	2030640009	CERVO'S NEWS	01/04/82–12/31/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPERS FOR AUBURN DISTRICT OFFICE	206.10
01-31	2030640006	SUBURBAN CAUCUS	01/01/81–12/31/81	DUES FOR MEMBERSHIP FOR 1981	25.00
01-31	2030640007	BAKER TRAVEL, INC	01/06/82	AIR FARE FOR CONG LEE SYRACUSE TO D.C.	110.00
01-31	2032450038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(3.35)
01-31	2033600021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		612.78
01-31	2030640008	GULF OIL CORPORATION	01/15/82	GASOLINE CHARGES USED BY CONGRESSMAN LEE IN LEASED VEHICLE ON OFFICIAL BUSINESS	108.06
01-31	2030640010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	28.15
01-31	2030640011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES TO AUBURN DISTRICT OFFICE	42.43
02-10	2037780011	THE MESSENGER	02/04/82–02/04/83	RENEWAL OF LOCAL PAPER SUBSCRIPTION FOR SYRACUSE DISTRICT OFFICE	14.00
02-10	2037780013	MICHAEL NOZZOLIO	02/03/82	REIMBURSEMENT FOR INNER-CITY TRAVEL IN DC ON OFFICIAL BUSINESS (CABS)	15.50
02-10	2037780009	GARY A. LEE	01/29/82	REIMBURSEMENT FOR AIRFARE DC TO SYR FOR CONGR. LEE	117.00
02-10	2037780010	BAKER TRAVEL INC	02/01/82	AIRFARE FOR CONGR. LEE ITHACA TO DC	108.00
02-10	2037780014	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL OF TERMINAL & COUPLE, VIDEO	236.00
02-10	2037780007	ZIKAKIS CHEVROLET, INC	01/06/82–01/31/82	DUE TO CHANGED LEASED CAR AND AN INCREASE IN THE MONTHLY COST	66.00
02-10	2037780008	ZIKAKIS CHEVROLET, INC	02/01/82–02/28/82	LEASED CAR MONTHLY CHARGE	346.00

OFFICE OF THE HON. GARY A LEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2028830019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.75
02-10	2028830020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	179.27
02-10	2037780012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	36.68
02-10	2037780015	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE CALLS MADE BY MEMBERS OF THE CONGRESSMAN'S STAFF ON OFFICIAL BUSINESS	8.00
02-16	2042700017	BALDWIN COOKE CO.	01/29/82	PURCHASE OF DESK PLANNER FOR CONGRESSMAN GARY LEE	15.12
02-16	2042700016	GARY A. LEE	02/05/82–02/05/82	REIMBURSEMENT FOR AIRFARE TO SYRACUSE & RETURN TO DC	234.00
02-16	2042700015	MICHAEL NOZZOLIO	02/05/82	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	5.25
02-16	2042700019	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES	783.55
02-16	2042700018	HARRY BELLARDINI	01/01/82–01/31/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE PERFORMING HIS DUTIES AS DIST REP. 571 MI AT 24¢.	137.04
02-20	2048610023	CAREY MCKINNEY GROUP	01/07/82–03/07/82	ENDORSEMENT ON POLICY OF LEASED VEHICLE	7.00
02-20	2048610025	ARTHUR JUTTON	02/08/82	REIMBURSEMENT FOR SPECIAL PACKAGE OF LEGISLATION SENT BY AIR	35.00
02-20	2048610026	NEW YORK TELEPHONE	01/25/82–02/24/82	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	74.44
02-20	2048610024	HARRY BELLARDINI	01/12/82–01/25/82	REIMB FOR A/F ITHACA TO DC TO ITHACA ON OFFICIAL BUSINESS FOR CONGRESSMAN LEE	140.00
02-20	2048610027	MICHAEL NOZZOLIO	02/05/82	REIMBURSEMENT FOR AIRFARE DC-ITHICA AND RETURN TO D.C. ON OFFICIAL BUSINESS	234.00
02-23	2050300026	ITHACA JOURNAL	02/19/82–02/18/83	RENEWAL OF SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER	99.00
02-23	2050300023	MICHAEL NOZZOLIO	02/11/82–02/12/82	CAB FARE REIMBURSEMENT FOR IN-CITY TRAVEL ON OFFICIAL BUSINESS	6.13
02-23	2050520005	PERRY OFFICE SUPPLY INC	01/30/82	PINT JAR DISPENSER USED FOR GLUE IN THE DISTRICT OFFICES	11.00
02-23	2053820001	THOMAS J LANKFORD	01/11/82	LABELS ON #10 ENVELOPES	19.04
02-23	2050520001	NEW YORK TELEPHONE	02/01/82	CHARGES FOR LOCAL TELEPHONE SERVICE FOR GENEVA OFFICE	30.54
02-23	2050300024	BAKER TRAVEL, INC.	02/16/82–02/17/82	AIR TRAVEL FOR CONGRESSMAN LEE, DC TO ITHACA AND RETURN	216.00
02-23	2050520003	GARY A. LEE	02/11/82–02/12/82	REIMB FOR AIR FARE - DC TO SYR AND RETURN	231.00
02-23	2050300025	CAREY MCKINNEY GROUP	03/07/82–03/07/83	INSURANCE PREMIUM ON LEASED CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	404.00
02-23	2050520002	MOBIL OIL CREDIT CORPORATION	02/04/82	GASOLINE CHARGES FOR USE IN LEASED VEHICLE ON OFFICIAL BUSINESS ONLY	26.70
02-23	2050520004	C & P TELEPHONE	01/01/82–01/31/82	CREDIT CARD CALLS MADE FROM THE DISTRICT BY CONGRESSMAN LEE ON OFFICIAL BUSINESS	79.25
02-23	2054630019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	236.69
02-27	2058900503	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		872.59
02-27	2057890317	ROWENA M WHITE	02/01/82	484 S MAIN STREET GENEVA NY 14456	310.00
02-27	2057890318	GENESEE 110 ASSOCIATES	02/01/82	GENESEE BLDG AUBURN NY 13021	325.00
02-27	2055500034	POSTMASTER	01/28/82	300 20¢ STAMPS	60.00
02-28	2060560051	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		453.14
03-03	2057720021	THE DAILY MESSENGER	03/10/82–03/09/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER	51.00
03-03	2057720022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES 1982 ANNUAL ASSESSMENT	100.00
03-03	2057780014	BENCHMARK SYSTEMS	02/19/82	PURCHASE OF RIBBONS FOR COMPUTER	43.10
03-03	2057720019	BAKER TRAVEL, INC.	02/20/82–02/22/82	AIRFARE FOR CONG. LEE DC TO ITHACA & RETURN	222.00
03-03	2057420013	POSTMASTER	02/12/82	CHARGES FOR OVERNIGHT EXPRESS MAIL DELIVERY OF OFFICIAL PAPERS	9.35
03-03	2057720020	GULF OIL CO.	02/12/82	GASOLINE CHARGES FOR LEASED VEHICLE USED ON OFFICIAL BUSINESS PLUS ERROR FROM LAST MONTH'S PAYMENT.	10.80
03-03	2057720023	BILL ZIKAKIS CHEVROLET, INC.	03/01/82–03/31/82	MONTHLY PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	346.00
03-03	2057780010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	36.68
03-03	2057780011	GSA, OAD, FINANCE DIVISION	02/22/82	SERVICE CHARGES FOR FTS USE IN AUBURN OFFICE	42.43
03-03	2057780012	GSA, OAD, FINANCE DIVISION	02/22/82	SERVICE CHARGES FOR FTS AUBURN OFFICE	28.15
03-03	2057780013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.75
03-08	2064710023	DEMOCRAT/CHRONICLE	03/13/82–06/12/82	RENEWAL OF SUBSCRIPTION	29.25
03-08	2064710022	PERRY OFFICE SUPPLY INC	02/24/82	PURCHASE OF RUBBER CEMENT FOR USE IN SYRACUSE OFFICE	24.40

03-08	2064710019	GARY A. LEE	02/28/82	REIMBURSEMENT FOR AIRFARE DC TO ALBANY ON OFFICIAL BUSINESS	113.00
03-08	2064710020	MICHAEL NOZZOLIO	02/28/82–03/01/82	REIMBURSEMENT FOR AIRFARE FOR TRAVEL FROM DC TO ALBANY, NY & RTN ON OFFICIAL BUSINESS WITH CONG. LEE.	226.00
03-08	2064710021	HARRY BELLARDINI	02/01/82–02/28/82	REIMBURSEMENT FOR MILEAGE USED ON OFFICIAL BUSINESS AS REPRESENTATIVE FOR CONG. LEE 1325 MILES AT 24¢.	318.00
03-18	2075420012	ROBERT MILLER	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPERS	125.00
03-18	2075420013	WAYUGA COMMUNITY NEWSPAPERS INC	03/01/82–03/01/83	RENEWAL OF SUBSCRIPTION TO CATO CITIZEN LOCAL NEWSPAPER	10.00
03-18	2075420014	COMMUNITY NEWSPAPERS	02/01/82–02/01/83	RENEWAL OF SUBSCRIPTION TO MORAVIA REPUBLICAN REGISTER	10.00
03-18	2076450001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SYRACUSE NY 00000	3,514.00
03-18	2076450002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-18	2075420008	MICHAEL NOZZOLIO	03/05/82	REIMBURSEMENT FOR PAYMENT OF DUPLICATION OF OFFICIAL RECORDS BY THE CLERK'S OFFICE	3.90
03-18	2075420011	CANTRELL/CUTTER PRINTING, INC.	02/26/82	CONGRESSIONAL RECORD REPRINTS	100.19
03-18	2075420015	GARY A. LEE	02/28/82	CAB FARE FROM ALBANY AIRPORT TO STATE OFFICE BUILDINGS	10.00
03-18	2075420016	GARY A. LEE	02/28/82	CAB FARE FROM STATE OFFICE BUILDINGS IN ALBANY TO ALBANY AIRPORT	10.00
03-18	2075420009	NEW YORK TELEPHONE	02/25/82–03/24/82	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	74.44
03-18	2075420010	NEW YORK TELEPHONE	03/01/82	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	29.85
03-18	2075420005	BAKER TRAVEL, INC.	03/05/82–03/08/82	AIRFARE FOR CONGRESSMAN LEE D.C. TO ITHACA & RETURN	148.00
03-18	2075420006	GARY A. LEE	03/05/82–03/08/82	REIMBURSEMENT OF CAB FARE TO NATIONAL AND RETURN	10.00
03-18	2075420007	MICHAEL NOZZOLIO	03/08/82	OFFICIAL TRAVEL REIMB OF A/F TO NYC & RETURN PLUS CAB FARE FROM LAGUARDIA AIRPORT & RETURN	148.00
03-18	2075420017	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL OF TERMINAL/WITH VIDEO	236.00
03-22	2078430014	BAKER TRAVEL, INC.	03/13/82	AIRFARE FOR CONG. LEE D.C. TO ITHACA	114.00
03-22	2078430015	GARY A. LEE	03/14/82	REIMBURSEMENT FOR AIRFARE FOR CONG. LEE - SYRACUSE TO D.C.	117.00
03-22	2078430016	GARY A. LEE	03/13/82–03/14/82	CAB FARE TO AND FROM NATIONAL AIRPORT ON WEEKEND	10.00
03-22	2078430017	MICHAEL NOZZOLIO	03/12/82	AIRFARE D.C. TO NEW YORK AND RETURN ON OFFICIAL BUSINESS FOR CONG. LEE	115.00
03-22	2078430018	MICHAEL NOZZOLIO	03/12/82	IN-CITY TRAVEL AND CAB FARE TO NATIONAL AIRPORT AND RETURN	46.00
03-23	2075540020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	236.83
03-29	2084820013	THE CHRONICLE EXPRESS	04/01/82–09/30/82	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	4.35
03-29	2084820014	FEDERAL EXPRESS CORP.	03/10/82	OVERNIGHT DELIVERY OF OFFICIAL PAPERS	21.00
03-29	2084820018	FEDERAL EXPRESS CORP.	03/09/82	CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	21.00
03-29	2084820020	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/82	LUNCHEON SERVED IN CONG LEE'S OFFICE FOR OFFICIAL BUSINESS - MEETING WITH GERRY CARMEN, DIRECTOR OF GSA.	50.70
03-29	2084820016	BAKER TRAVEL, INC.	03/20/82–03/21/82	AIR FARE FOR CONG LEE DC TO ITHACA AND RETURN	148.00
03-29	2084820017	GARY A. LEE	03/20/82–03/21/82	CAB FARE TO NATIONAL AIRPORT FROM CAPITOL HILL AND RETURN	10.50
03-29	2084820015	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES	887.50
03-29	2084820019	C & P TELEPHONE	02/28/82	LONG DISTANCE AND CREDIT CARD CHARGES FOR OFFICIAL BUSINESS	67.99
03-30	2085890318	ROWENA M WHITE	03/01/82–03/30/82	484 S MAIN STREET GENEVA NY 14456	310.00
03-30	2085890319	GENESEE 110 ASSOCIATES	03/01/82–03/30/82	GENESEE BLDG AUBURN NY 13021	325.00
03-31	2090900470	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		943.73
03-31	2089470002	GARY A. LEE	03/18/82	REIMB D.C.-N.Y. AIRFARE PAID BY CONGR. LEE FOR OFFICIAL TRAVEL BY EMPLOYEE MICHAEL NOZZOLIO	39.00
03-31	2089470003	MICHAEL NOZZOLIO	03/18/82	REIMBURSEMENT FOR AIRFARE FROM ISLIP AIRPORT TO D.C. ONE-WAY	79.00
03-31	2091840045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		688.16
03-31	2089470005	BILL ZIKAKIS CHEVROLET, INC.	04/01/82–04/30/82	MONTHLY COST FOR LEASED VEHICLE USED ON OFFICIAL BUSINESS FOR DISTRICT TRAVEL BY CONGR. LEE	346.00
03-31	2089470004	MICHAEL NOZZOLIO	03/18/82	IM-CITY TRAVEL, CAB FARES	47.75
03-31	2089470006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.75
				TOTAL	**24,131.88**

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

01-11	2008620020	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	7.00
01-12	2009810023	WILLIAM LEHMAN	12/17/81	TRAVEL - WASHINGTON TO MIAMI - EASTERN FOR ONE WAY ONLY	149.00
01-12	2009810024	WILLIAM LEHMAN	12/17/81	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB - BY PRIVATE AUTO @ 24¢ PER MILE (9 MI)	2.16
01-12	2009810025	WILLIAM LEHMAN	12/17/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT BY PRIVATE AUTO @ 24¢ PER MILE (25 MI)	6.00
01-15	2011830017	DAVID R RAMAGE	12/21/81–12/23/81	NEWSLETTERS	172.00
01-15	2011830016	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00

OFFICE OF THE HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011830019	SOUTHERN BELL	12/11/81–01/11/82	TELEPHONE BILL FOR DISTRICT OFFICE	360.94
01-15	2011830020	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	1,005.00
01-15	2011620008	POSTMASTER	12/22/81	800 - 20 CENT STAMPS	160.00
01-15	2011830018	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	42.10
01-20	2020810013	SERGIO BENDIXEN	12/21/81	REIMBURSEMENT (ONE WAY TRAVEL) WASHINGTON TO MIAMI - FOR WORK IN DISTRICT OFFICE	124.00
01-20	2020810014	SERGIO BENDIXEN	12/21/81–01/03/82	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE WORKING IN DISTRICT OFFICE	816.20
01-26	2023500020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.85
01-27	2025620015	WILLIAM LEHMAN	01/13/82–01/15/82	TRAVEL-MIAMI/WASHINGTON/MIAMI - EASTERN (COACH)	237.00
01-27	2025620016	WILLIAM LEHMAN	01/13/82–01/15/82	TRAVEL FROM DISTRICT TO MIAMI INTERNATIONAL AIRPORT AND RETURN 50 MI AT .24/MI - BY PRIVATE AUTO	12.00
01-27	2025620017	WILLIAM LEHMAN	01/13/82–01/15/82	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB AND RETURN BY PRIVATE AUTO 18 MI AT .24/MI.	4.32
01-29	2027890321	HERBERT W ABRAMSON	01/01/82–01/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
01-29	2028420006	HERBERT W ABRAMSON	01/01/81–12/31/81	N. MIAMI BEACH DISTRICT OFFICE RENT	344.24
01-31	2032510005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		767.13
01-31	2032450063	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.70)
01-31	2033600045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		208.91
02-05	2033330008	PETER BIDNEY	11/03/81–11/04/81	REIMBURSEMENT FOR TRAVEL MIAMI/WASHINGTON/MIAMI FOR OFFICIAL BUSINESS MEETINGS	204.00
02-11	2037530018	WILLIAM LEHMAN	02/01/82–12/31/82	REIMB DUE FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES	15.00
02-11	2037530031	WILLIAM LEHMAN	01/24/82–07/24/82	REIMB DUE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD IN DISTRICT	45.50
02-11	2037530016	PELHAM AND FRIENDS, INC	12/28/81	PHOTOGRAPHS OF CONGRESSMAN LEHMAN FOR CONSTITUENTS	335.70
02-11	2037530015	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	108.40
02-11	2037530017	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE - MIAMI DISTRICT OFFICE	43.05
02-16	2042620009	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-18	2041850010	AL KAPLAN	01/26/82	5X7 BLACK & WHITE PRINTS FOR NEWSLETTER	16.25
02-18	2041850012	WILLIAM LEHMAN	02/01/82	REIMBURSEMENT FOR ADDRESS CORRECTION REQUESTED ON NEWSLETTERS	20.00
02-18	2042470006	DAVID R RAMAGE	02/08/82	NEWSLETTER/SENIOR CITIZENS	1,252.00
02-18	2042470034	AL KAPLAN	12/30/81–01/20/82	PHOTOGRAPHY SERVICES FOR PENDING NEWSLETTERS	699.00
02-18	2041850006	NETWORK	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR PUBLICATION	18.00
02-18	2041850007	THE NEW YORKER	12/01/81–12/31/82	SUBSCRIPTION RENEWAL	28.00
02-18	2041850009	WILLIAM LEHMAN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL TO ISRAEL TODAY NEWSPAPER	12.00
02-18	2041850013	NEW REPUBLIC	01/22/82–12/31/82	SUBSCRIPTION FOR PUBLICATION FOR OFFICE USE	32.00
02-18	2041850008	WILLIAM LEHMAN	01/06/82	MATERIAL SENT TO CONG LEHMAN IN MIAMI CONG OFFICE - OFFICIAL BUSINESS ONLY (FEDERAL EXPRESS)	34.75
02-18	2041850014	SOUTHERN BELL	01/11/82–02/11/82	DISTRICT OFFICE PHONE BILLING	382.33
02-18	2042470009	LUCY MCLELLAND HAND	01/12/82–01/14/82	TRAVEL: WASHINGTON/MIAMI/WASHINGTON (TO ATTEND MEETING IN DISTRICT)	214.00
02-18	2041850011	INTERLEASE, INC.	01/01/82–01/31/82	RENTAL & MAINTENANCE OF VIDEO TERMINAL WITH COUPLERS	195.00
02-18	2042470005	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES	990.00
02-18	2042470007	PELHAM AND FRIENDS, INC	01/26/82–01/27/82	PHOTOGRAPHY PRINTS FOR OFFICIAL BUSINESS USE ONLY	17.50
02-18	2042470010	LUCY MCLELLAND HAND	01/12/82	HOTEL ACCOMMODATIOANS - ONE NIGHT	47.70
02-20	2048610028	WILLIAM LEHMAN	02/04/82–02/09/82	TRAVEL: WASHINGTON/MIAMI/WASHINGTON PAN AM/EASTERN	178.00
02-20	2048610029	WILLIAM LEHMAN	02/04/82–02/09/82	TRAVEL FROM WASHINGTON NAT'L AIRPORT AND RETURN BY PRIVATE AUTO AT .24/MI 18 MILES	4.32
02-20	2048610030	WILLIAM LEHMAN	02/04/82–02/09/82	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MI AT .24/MI	12.00
02-23	2054420020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	229.69
02-27	2058900386	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		765.93
02-27	2057890319	HERBERT W ABRAMSON	02/01/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
02-28	2060560023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		276.68

03-03	2056350011	WILLIAM LEHMAN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL TO HIALEAH HOME NEWS	15.00
03-03	2056350012	WILLIAM LEHMAN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL TO WASHINGTON MONTHLY PUBLICATION	22.00
03-03	2056350013	WILLIAM LEHMAN	01/29/82–02/01/82	REIMBURSEMENT FOR FEDERAL EXPRESS PACKAGES SENT TO AND FROM DISTRICT OFFICE	52.82
03-03	2056350008	AL KAPLAN	02/17/82	PHOTOGRAPHY SERVICE FOR NEWSLETTER	33.00
03-03	2056350007	SOUTHERN BELL	02/11/82–03/11/82	TELEPHONE BILL FOR DISTRICT OFFICE	398.99
03-03	2057780015	WILLIAM LEHMAN	02/16/82–02/21/82	TRAVEL: WASH/MIAMI/WASH EASTERN (COACH) TICKET & BOARDING PASS FOR RETURN FLIGHT CHANGE	213.00
03-03	2057780016	WILLIAM LEHMAN	02/16/82–02/21/82	TRAVEL - FROM RAYBURN HOB TO WASH NATL AIRPORT & RETURN BY PVT AUTO - 24¢ PER MILE (18 MILES)	4.32
03-03	2057780017	WILLIAM LEHMAN	02/16/82–02/21/82	TVL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN - BY PVT AUTO AT 24¢ PER MILE (50 MILES)	12.00
03-03	2056350010	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES-WASHINGTON OFFICE	196.14
03-03	2056350009	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE EQUIPMENT-MIAMI DISTRICT OFFICE	46.60
03-04	2062620003	DAVID R RAMAGE	02/17/82	NEWSLETTER LABELS	639.05
03-04	2062620002	WILLIAM LEHMAN	01/01/82–12/31/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO JERUSALEM POST	19.00
03-04	2062620004	SUBURBAN CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES RENEWAL	25.00
03-12	2069410011	DAVID R RAMAGE	03/03/82	NEWSLETTERS	1,224.10
03-12	2069410012	WILLIAM LEHMAN	03/01/82–12/31/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES FOR DISTRICT OFFICE	15.00
03-12	2069410013	WILLIAM LEHMAN	03/11/82–12/31/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO NORTH MIAMI SUN NEWSPAPER	20.00
03-12	2070410024	AL KAPLAN	12/05/81	PHOTOGRAPHY FOR NEWSLETTER	63.00
03-12	2069410010	FEDERAL EXPRESS CORP.	02/17/82–02/20/82	OFFICIAL BUSINESS PACKAGES SHIPPED TO CONG. LEHMAN WHILE WORKING IN DISTRICT OFFICE	48.00
03-12	2069620030	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-18	2074800004	WILLIAM LEHMAN	03/24/82–06/23/82	SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE	53.95
03-18	2075730017	WILLIAM LEHMAN	03/11/82–03/14/82	TRAVEL: WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH)	294.00
03-18	2075730018	WILLIAM LEHMAN	03/11/82–03/14/82	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PVT AUTO AT 24¢ PER MILE (18 MI).	4.32
03-18	2075730019	WILLIAM LEHMAN	03/11/82–03/14/82	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PVT AUTO AT 24¢ PER MI (50 MI)	12.00
03-23	2078470014	DAVID R RAMAGE	03/08/82	ENVELOPES FOR NEWSLETTER (LABELS)	122.55
03-23	2078470018	THE MIAMI HERALD, ATTN: A. RODRIGUEZ	02/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR HIALEAH & LIBERTY CITY NEIGHBORS	208.00
03-23	2078470017	WILLIAM LEHMAN	02/25/82	REIMBURSEMENT FOR OFFICIAL BUSINESS MATERIAL SENT FEDERAL EXPRESS FROM DISTRICT OFFICE TO WASH OFFICE.	21.00
03-23	2078470015	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICE	1,087.70
03-23	2078470016	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES - WASHINGTON OFFICE	166.31
03-23	2075530020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.80
03-24	2081560013	POSTMASTER	03/04/82	3000 - 20¢ STAMPS	600.00
03-30	2085890320	HERBERT W ABRAMSON	03/01/82–03/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
03-31	2090900366	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		841.68
03-31	2091840022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		337.98
				TOTAL	**22,725.16**

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

01-11	2006830001	NEWSWEEK	12/04/81–12/04/82	NEWS MAGAZINE SUBSCRITION	68.00
01-11	2007670027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-11	2007670028	GSA, OAD, FINANCE DIVISION	11/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.37
01-11	2007670029	SOUTHWESTERN BELL	12/15/81–01/14/82	TELEPHONE FOR MOBILE OFFICE IN THE DISTRICT	129.27
01-11	2007670030	SOUTHWESTERN BELL	12/17/81–01/16/82	DISTRICT OFFICE PHONE BILL	544.04
01-11	2006830030	MICKEY LELAND	12/14/81	REIMBURSEMENT FOR HOU-WASH AIRFARE FOR M LELAND	238.00
01-11	2007670001	SINGLETON MCALLISTER	12/20/81–12/24/81	EXPS INCURRED WHILE IN THE DISTRICT OFFICE (CAR PARKED AT BWI AIRPORT)	21.00
01-11	2007670005	RODNEY GLENN ELLIS	12/20/81–12/30/81	EXPENSES WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS, TAXI FROM AIRPORT TO RESIDENCE IN DISTRICT.	37.00
01-11	2007670024	RODNEY GLENN ELLIS	12/30/81	TAXI FROM HOME RESIDENCE TO AIRPORT	45.00
01-11	2007670025	RODNEY GLENN ELLIS	01/02/82	AIRFARE HOUSTON-CHICAGO-WASH	285.00
01-11	2007670026	RODNEY GLENN ELLIS	01/02/82	TAXI FROM WASH AIRPORT TO WASH RESIDENCE	10.00
01-11	2007670004	RODNEY GLENN ELLIS	12/20/81–12/30/81	GAS PURCHASES FOR RENTAL CAR USED IN DISTRICT	30.40
01-11	2007670002	SINGLETON MCALLISTER	12/22/81	BREAKFAST	5.89
01-11	2007670003	SINGLETON MCALLISTER	12/24/81	DINNER	27.93
01-11	2007670006	RODNEY GLENN ELLIS	12/21/81	PARKING WHILE IN DISTRICT OFFICE	3.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007670007	RODNEY GLENN ELLIS	12/20/81	MEAL FOR ELLIS AND STAFF MEMBER S. MCALLISTER (DINNER)	51.20
01-11	2007670008	RODNEY GLENN ELLIS	12/21/81	DINNER FOR ELLIS & S. MCALLISTER	26.00
01-11	2007670009	RODNEY GLENN ELLIS	12/21/81	BREAKFAST FOR ELLIS & S. MCALLISTER	20.00
01-11	2007670010	RODNEY GLENN ELLIS	12/21/81	LUNCH FOR ELLIS AND MCALLISTER WHILE IN DISTRICT	30.00
01-11	2007670011	RODNEY GLENN ELLIS	12/22/81	DINNER WHILE IN DISTRICT	40.00
01-11	2007670012	RODNEY GLENN ELLIS	12/22/81	LUNCH WHILE IN DISTRICT	14.00
01-11	2007670013	RODNEY GLENN ELLIS	12/23/81	DINNER WHILE IN DISTRICT	24.00
01-11	2007670014	RODNEY GLENN ELLIS	12/23/81	LUNCH WHILE IN DISTRICT	12.00
01-11	2007670015	RODNEY GLENN ELLIS	12/24/81	DINNER FOR ROD ELLIS WHILE IN DISTRICT	42.57
01-11	2007670016	RODNEY GLENN ELLIS	12/24/81	LUNCH WHILE IN DISTRICT OFFICE	13.50
01-11	2007670017	RODNEY GLENN ELLIS	12/26/81	DINNER FOR R. ELLIS	27.53
01-11	2007670018	RODNEY GLENN ELLIS	12/28/81	DINNER WHILE IN DISTRICT	40.74
01-11	2007670019	RODNEY GLENN ELLIS	12/28/81	LUNCH WHILE IN DISTRICT	34.38
01-11	2007670020	RODNEY GLENN ELLIS	12/30/81	DINNER WHILE IN DISTRICT OFFICE	27.71
01-11	2007670021	RODNEY GLENN ELLIS	12/28/81	PARKING WHILE IN DISTRICT	3.00
01-11	2007670022	RODNEY GLENN ELLIS	12/30/81	LUNCH WHILE IN DISTRICT	15.00
01-11	2007670023	RODNEY GLENN ELLIS	12/29/81	LUNCH WHILE IN DISTRICT OFFICE	15.15
01-11	2008620021	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	4.50
01-12	2008720005	DAVID R RAMAGE	12/23/81	PRINTING OF FLYER FOR DISTRIBUTION IN DISTRICT	210.00
01-12	2008720011	DAVID R RAMAGE	12/18/81	PRINTING	321.00
01-12	2008720010	LEGISLATIVE ASSOCIATES	12/14/81–12/14/82	PUBLICATION SUBSCRIPTION	50.00
01-12	2008720012	WASHINGTON MONTHLY	11/01/81–10/31/82	PUBLICATION RENEWAL	22.00
01-12	2008720006	DAVID R RAMAGE	12/03/81	OFFICE STATIONARY	23.50
01-12	2008720007	STANDARD COFFEE SERVICE	12/15/81	COFFEE SUPPLIES FOR WASH OFFICE FOR CONSTITUENT USE	2.58
01-12	2008720008	GULF	09/23/81–12/17/81	GAS FOR MOBILE UNIT IN DISTRICT OFFICE	104.25
01-12	2008720009	DAVID R RAMAGE	12/11/81	CALLING CARDS FOR STAFF MEMBERS	16.50
01-12	2008720014	SAVIN CORPORATION	10/30/81–11/30/81	COPIER SERVICE	42.99
01-12	2008720004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY 1982	975.00
01-12	2008720013	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	FOR V-203 COUPLER	59.00
01-15	2011830023	MICHAEL HUDSON	12/27/81–12/29/81	MEALS WHILE IN WASHINGTON ON OFFICIAL TRAVEL	15.26
01-15	2011830024	MICHAEL HUDSON	12/15/81–12/21/81	TAXIFARES WHILE ON OFFICIAL TRAVEL IN WASH, DC	44.00
01-15	2011830021	MICHAEL HUDSON	12/27/81–12/29/81	AIRFARE HOUSTON-WASHINGTON-HOUSTON	298.00
01-15	2011830022	MICHAEL HUDSON	12/27/81–12/29/81	TAXIS WHILE ON OFFICIAL TRAVEL TO WASHINGTON PLUS MILEAGE @ 20¢/MI	25.00
01-15	2011830025	MICHAEL HUDSON	12/12/81–12/15/81	RENTAL CAR FOR MEMBER AND WASH STAFF WHILE IN DISTRICT ON OFFICIAL TRAVEL	109.25
01-20	2019750005	DAVID R RAMAGE	12/31/81	PRINTING SERVICES	216.00
01-20	2019750006	DAVID R RAMAGE	08/26/81	PRINTING SERVICES	61.50
01-20	2020410007	THE HOUSTON POST	11/17/81–11/16/82	SUBSCRIPTION FOR OFFICE USE	60.00
01-20	2020410009	ISRAEL TODAY	01/01/82–12/31/82	SUBSCRIPTION FOR OFFICE USE	12.00
01-20	2019750003	RODNEY GLENN ELLIS	12/10/81–12/12/81	EXPENSES IN CONJUNCTION WITH AA'S INSTITUTE IN GETTYSBURG PENNA. CONFERENCE FEE, DINNER	134.80
01-20	2019750004	TEXAS PRESS SERVICE	12/01/81–12/30/81	MONTHLY CLIPPINGS SERVICE CHARGE	34.00
01-20	2019750012	RODNEY GLENN ELLIS	01/10/82	EXPENSES WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS CHARGE FOR COPYING SERVICES	3.00
01-20	2020410002	SAVIN CORPORATION	10/30/81	COPIER SERVICE	98.00
01-20	2020410008	STANDARD COFFEE SERVICE	01/02/82	COFFEE FOR CONSTITUENTS	44.25
01-20	2020410013	WAGSTAFF ENTERPRISES, INC.	11/10/81	REPAIRS ON OFFICE MOBIL UNIT	1,275.79
01-20	2020410014	KWIK KOPY	12/01/81	COPYING FOR DISTRICT OFFICE	47.70

01-20	2019750009	ALMEDA TRAVELTION	12/17/81	AIRFARE FOR M. LELAND WASH - HOUSTON	149.00
01-20	2019750008	RODNEY GLENN ELLIS	12/20/81	WASH - HOUSTON AIRFARE	200.00
01-20	2019750010	RODNEY GLENN ELLIS	01/09/82	WASH - HOUSTON AIRFARE	295.00
01-20	2019750011	ALMEDA TRAVELTION	01/14/82	HOUSTON - WASH AIRFARE FOR R. ELLIS	238.00
01-20	2019750024	RODNEY GLENN ELLIS	01/09/82	TAXI FOR HOUSTON AIRPORT TO HOUSTON RESIDENCE	36.00
01-20	2020410012	HICKEY-ROBERTSON	01/05/82	VARIOUS PHOTOGRAPHIC EXPENSES	1,051.00
01-20	2019750013	RODNEY GLENN ELLIS	01/12/82	EXPENSES WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS, GAS FOR RENTAL CAR	10.00
01-20	2019750007	RODNEY GLENN ELLIS	10/29/81	HOTEL WHILE IN DISTRICT OFFICE	115.80
01-20	2019750014	RODNEY GLENN ELLIS	01/10/82	LUNCH	21.89
01-20	2019750015	RODNEY GLENN ELLIS	01/13/82	DINNER	38.17
01-20	2019750016	RODNEY GLENN ELLIS	01/12/82	LUNCH	23.84
01-20	2019750017	RODNEY GLENN ELLIS	01/09/82	DINNER	45.00
01-20	2020410005	WESTERN UNION TELEGRAPH COMPANY	01/05/82	TELEGRAPH SERVICE	5.15
01-20	2020410006	WESTERN UNION TELEGRAPH COMPANY	01/05/82	TELEGRAPH SERVICES	6.25
01-20	2020410010	WESTERN UNION TELEGRAPH COMPANY	01/05/82	TELEGRAPH SERVICES	9.00
01-20	2020410011	WESTERN UNION TELEGRAPH COMPANY	01/05/82	TELEGRAPH SERVICES	9.00
01-20	2020410003	GSA, OAD, FINANCE DIVISION	06/25/81	FTS SERVICE	15.00
01-20	2020410004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	85.65
01-26	2022740029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	288.01
01-28	2025490007	SCRIPT-MASTER	10/24/81	SPEECH PORTFOLIOS	47.17
01-28	2025490009	DAVID R RAMAGE	01/15/82–01/19/82	OFFICE PRINTING - LABELING & CALLING CARDS	128.90
01-28	2025490010	DEMOCRATIC STUDY GROUP	01/20/82–12/31/82	1982 MEMBERSHIP DUES AND RESEARCH SERVICES	2,200.00
01-28	2025490011	CONGRESSIONAL ARTS CAUCUS	01/20/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-28	2025490006	SOUTHWESTERN BELL	12/17/81–01/16/82	PHONE BILL FOR DISTRICT OFFICE	544.04
01-28	2025490008	C & P TELEPHONE	12/01/81–12/31/81	PHONE BILL FOR CAPITOL HILL OFFICE	754.73
01-29	2027890322	SILVERSPRUCE ASSOCIATES	01/01/82–01/30/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
01-29	2027890323	ACTION R.V. RENTAL AND SALES	01/01/82–01/30/82	MOBILE 00000	1,800.00
01-31	2032510006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,090.76
01-31	2032450039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	318.58
01-31	2033600022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		690.35
02-05	2033370010	GSA, OAD, FINANCE DIVISION	09/18/81	OFFICE SUPPLIES	20.74
02-05	2033370011	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICE SUPPLIES	32.16
02-05	2033330010	SOUTHWESTERN BELL TELEPHONE	01/15/82–02/14/82	PHONE BILL FOR THE MOIBLE UNIT	151.23
02-05	2033330030	SOUTHWESTERN BELL TELEPHONE	01/17/82–02/16/82	PHONE BILL FOR THE DISTRICT OFFICE	596.80
02-05	2033330011	SHELVIN LOUISE HALL	12/23/81–01/10/82	WASHINGTON, DC TO HOUSTON HOUSTON TO WASHINGTON, DC OFFICIAL BUSINESS	364.00
02-05	2033330012	DAVID QUILTER	01/18/82–01/23/82	WASHINGTON, DC TO HOUSTON TO SAN ANTONIO TO WASHINGTON, DC OFFICIAL BUSINESS	478.00
02-10	2036610002	DAVID R RAMAGE	01/05/82	RECORD REPRINTS	21.00
02-10	2036610003	DAVID R RAMAGE	01/25/82	CALLING CARDS	18.75
02-10	2036610005	RODNEY GLENN ELLIS	01/26/82	AIRPLANE FARE FROM HOUSTON TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	145.00
02-10	2036610006	RODNEY GLENN ELLIS	01/22/82	AIRFARE FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	238.00
02-10	2036610030	RODNEY GLENN ELLIS	01/22/82	TAXIFARE FROM AIRPORT TO HOME (HOUSTON, TEXAS) ON OFFICIAL BUSINESS	35.00
02-10	2037780016	ALMEDA TRAVEL	01/21/82	AIRFARE FOR ROGER STRICKLAND (WASH, DC STAFF GOING TO HOUSTON, TX & RETURN TO WASH, DC) ON OFC BUSS.	324.00
02-10	2037780019	RODNEY GLENN ELLIS	12/22/81–01/23/82	CAR RENTAL WHILE IN HOUSTON FOR CONGRESSMAN & DISTRICT STAFF	1,166.09
02-10	2037780018	RODNEY GLENN ELLIS	01/22/82	TAXI FARE	7.00
02-10	2037780017	RODNEY GLENN ELLIS	01/24/82	LUNCH WHILE IN HOUSTON WHILE ON OFFICIAL BUSINESS	17.79
02-12	2041530002	MATT REESE & ASSOCIATES	12/16/81	CONGRESSIONAL MAILINGS	1,500.00
02-12	2041530001	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	11/09/81	1981 DIRECTORY FOR OFFICE USE	38.57
02-12	2041530003	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS	26.95
02-12	2041530005	NATIONAL NEWS AGENCY	01/21/82–12/31/82	NEWSPAPERS FOR OFFICE USE	270.00
02-12	2041530009	GEBBIE PRESS	02/01/82	DIRECTORY FOR OFFICE USE	60.00
02-12	2041530004	SCRIPT-MASTER	10/24/81	SPEECH PORTFOLIOS	47.17
02-12	2041530007	DAVID R RAMAGE	01/28/82	RECORD REPRINTS	44.00
02-12	2041530008	DAVID R RAMAGE	01/27/82	RECORD REPRINTS	17.50
02-12	2041530010	CONGRESSIONAL BLACK CAUCUS	01/01/82	MEMBERSHIP DUES (SEMI-ANNUAL)	1,000.00
02-12	2041530006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/82–01/31/82	FOR COMPUTER SERVICES FOR OFFICE	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2041530011	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES - MONTH OF FEB	975.00
02-16	2042700020	ALMEDA TRAVELTION	02/02/82	AIRFARE FOR SHELVIN HALL (OFFICIAL TRIP) WASHINGTON, ATLANTA TO HOUSTON	336.00
02-18	2041850015	DAVID R RAMAGE	01/05/82	NEWSLETTERS	7,088.05
02-18	2041850030	GSA, OAD, FINANCE DIVISION	01/22/82	FTS	262.26
02-23	2054820029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHC•IE SERVICE	281.42
02-27	2058900437	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,606.96
02-27	2057890320	SILVERSPRUCE ASSOCIATES	02/01/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
02-28	2060560048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		493.16
03-03	2060360025	DAVID R RAMAGE	02/16/82	NEWSLETTERS	3,646.25
03-03	2060360017	THE ECONOMIST	02/05/82–10/01/82	SUBSCRIPTION FOR OFFICE USE FOR PUBLICATION	45.00
03-03	2060360027	TEXAS STATE DIRECTORY INC	02/01/82	STATE DIRECTORY FOR OFFICE USE	16.00
03-03	2060360016	SAVIN CORPORATION	01/31/82	FOR PAPER COPIER	38.37
03-03	2060360018	UNITED AIRLINES	02/05/82	TO SEND MATERIALS FOR OFFICE USE TO WASHINGTON OFFICE	62.02
03-03	2060360020	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82	COFFEE FOR CONSTITUENTS	18.98
03-03	2060360021	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/82	COFFEE FOR CONSTITUENTS	65.55
03-03	2060360022	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82	COFFEE FOR CONSTITUENTS	70.15
03-03	2060360023	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82	COFFEE FOR CONSTITUENTS	21.56
03-03	2060360026	DAVID R RAMAGE	02/09/82	CALLING CARDS & RECORD REPRINTS	49.25
03-03	2060360028	UNITED AIRLINES -	01/14/82–01/18/82	MATERIALS FROM HOUSTON TEXAS TO WASHINGTON, DC FOR OFFICE USE	40.00
03-03	2060360029	TEXAS PRESS SERVICE	01/01/82–01/31/82	PRESS CLIPPING SERVICE	37.75
03-03	2061310001	DAVID R RAMAGE	02/04/82	DEAR COLLEAGUE LETTER	18.50
03-03	2060360019	DIALCOM, INCORPORATED	02/18/82	MANUAL FOR OFFICE COMPUTER & DELIVERY CHARGES	39.00
03-03	2060360015	SHELVIN LOUISE HALL	02/10/82–02/25/82	RENT A CAR WHEN IN HOUSTON FOR DISTRICT OFFICE	250.64
03-03	2060360024	C & P TELEPHONE	01/01/82–01/31/82	BILL FOR OFFICE PHONES IN WASHINGTON, DC OFFICE	1,200.42
03-03	2061310002	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGES TO CONSTITUENTS	50.33
03-08	2063840008	FEDERAL EXPRESS CORP	02/02/82	SHIPPING/OFFICIAL BUSINESS	131.25
03-08	2063840006	SOUTHWESTERN BELL	02/15/82–03/14/82	PHONE FOR OFFICIAL MOBILE UNIT	135.42
03-08	2063840007	ALANTHUS DATA COMMUNICATIONS CORP	02/12/82	COMPUTER SERVICE	59.00
03-12	2068570009	RODNEY GLENN ELLIS	02/09/82	AIR FARE FOR MEMBER (HOUSTON, TX TO WASHINGTON, DC)	135.00
03-12	2068570015	RODNEY GLENN ELLIS	02/06/82	REIMB FOR CONGRESSMAN LELAND'S TICKET - WASH/HOUSTON	347.00
03-12	2068570018	ALMEDA TRAVEL	03/03/82	AIR FARE - NEW YORK TO HOUSTON FOR MEMBER	330.00
03-12	2068570020	ALMEDA TRAVEL	01/28/82	AIR FARE FOR MEMBER - HOUSTON/WASHINGTON	285.00
03-12	2068570028	ALMEDA TRAVEL	02/23/82	AIR FARE FOR MEMBER - HOUSTON/WASHINGTON	291.00
03-12	2070410027	RODNEY GLENN ELLIS	03/09/82–03/10/82	AIRFARE FOR M. LELANDS - WASH-HOUSTON-WASH TRIP	420.00
03-12	2068570017	ALMEDA TRAVEL	02/26/82	AIR FARE - WASH TO HOUSTON FOR R ELLIS	140.00
03-12	2068570019	ALMEDA TRAVEL	03/02/82	AIR FARE - BALTIMORE/HOUSTON/BALTIMORE FOR S MCALLISTER	275.00
03-12	2068570023	RODNEY GLENN ELLIS	02/10/82	TAXI FOR R ELLIS - TRAVEL FROM HOUSTON RESIDENCE TO DOWNTOWN	13.50
03-12	2068570024	RODNEY GLENN ELLIS	02/27/82	TAXI FOR ROD ELLIS (AIRPORT TO TEXAS SOUTHERN UNIVERSITY)	23.00
03-12	2068570025	RODNEY GLENN ELLIS	02/19/82	TAXI FROM DISTRICT OFFICE TO MEETING DOWNTOWN AND BACK FOR ROD ELLIS	12.50
03-12	2068570026	ALMEDA TRAVEL	02/16/82–02/21/82	AIR FARE FOR REWBEN SHERMAN - HOUSTON/WASHINGTON/HOUSTON	392.00
03-12	2068570027	ALMEDA TRAVEL	02/24/82	AIR FARE FOR DEBBIE VIADERO - HOUSTON TO WASHINGTON	135.00
03-12	2069410014	SINGLETON MCALLISTER	03/03/82–03/07/82	AIRPORT PARKING WHILE IN HOUSTON, TX FOR OFFICIAL BUSINESS	21.00
03-12	2070410025	RODNEY GLENN ELLIS	03/05/82	HOUSTON-WASHINGTON, AIRFARE	135.00
03-12	2068570016	RODNEY GLENN ELLIS	02/20/82–02/24/82	CAR RENTAL FOR DISTRICT OFFICE	170.68
03-12	2068570010	RODNEY GLENN ELLIS	02/09/82–02/14/82	HOTEL CHARGES WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	316.71

03-12	2068570011	RODNEY GLENN ELLIS	02/19/82–02/21/82	HOTEL CHARGES WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	232.57
03-12	2068570006	RODNEY GLENN ELLIS	03/02/82–03/05/82	HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	455.67
03-12	2068570007	RODNEY GLENN ELLIS	03/03/82	LUNCH FOR R ELLIS	23.52
03-12	2068570008	RODNEY GLENN ELLIS	03/04/82	BREAKFAST FOR R ELLIS	9.84
03-12	2068570012	RODNEY GLENN ELLIS	02/16/82	DINNER FOR R ELLIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
03-12	2068570013	RODNEY GLENN ELLIS	02/19/82	BREAKFAST WHILE IN DISTRICT FOR R ELLIS	9.00
03-12	2068570014	RODNEY GLENN ELLIS	02/16/82	LUNCH FOR R ELLIS WHILE IN THE DISTRICT	20.78
03-12	2068570021	RODNEY GLENN ELLIS	02/25/82	DINNER WHILE IN DISTRICT FOR R ELLIS	20.00
03-12	2068570022	RODNEY GLENN ELLIS	02/27/82	DINNER FOR R ELLIS WHILE IN DISTRICT OFFICE	14.25
03-12	2069410015	SINGLETON MCALLISTER	03/04/82	DINNER WHILE IN HOUSTON, TX	22.50
03-12	2069410016	SINGLETON MCALLISTER	03/03/82–03/04/82	HOTEL LODGING WHILE IN HOUSTON, TX FOR OFFICIAL BUSINESS	1117.18
03-12	2070410026	RODNEY GLENN ELLIS	03/05/82	DINNER FOR R. ELLIS, J.S. MCALLISTER WHILE IN DISTRICT	60.85
03-12	2069620031	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	1.25
03-16	2070430012	SHELVIN LOUISE HALL	02/03/82–02/05/82	HOTEL ACCOMMODATIONS WHILE AT THE AMERICAN ASSN. OF BLACKS IN ENERGY IN ATLANTA, GA	91.59
03-16	2070430013	SINGLETON MCALLISTER	02/10/82	BOX TO GO TO DISTRICT OFFICE (OFFICE MATERIALS)	7.00
03-16	2070570004	FEDERAL EXPRESS CORP	02/18/82	SHIPPING MATERIALS TO OFFICE	9.50
03-16	2070570008	GSA, OAD, FINANCE DIVISION	02/18/82	OFFICE SUPPLIES	345.45
03-16	2070570006	SOUTHWESTERN BELL	02/17/82–03/16/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	149.58
03-16	2070430001	ALMEDA TRAVEL	02/10/82	TRAVEL FOR M. LELAND - WASH/HOUSTON	304.00
03-16	2070430016	RODNEY GLENN ELLIS	02/10/82	TAXI FROM AIRPORT TO HOUSTON RESIDENCE	28.60
03-16	2070430017	ALMEDA TRAVEL	02/16/82	TRAVEL REIMBURSEMENT FOR M. LELAND - HOUSTON/WASH	135.00
03-16	2070430019	ALMEDA TRAVEL	02/18/82	TRAVEL FOR M. LELAND - WASH/HOUSTON	352.00
03-16	2070430002	ALMEDA TRAVEL	02/10/82	TRAVEL FOR S. MCALLISTER - WASH/HOUSTON	140.00
03-16	2070430003	ALMEDA TRAVEL	02/09/82	TRAVEL FOR R. ELLIS - WASH/HOUSTON	243.00
03-16	2070430004	RODNEY GLENN ELLIS	02/22/82	AIRFARE - WASH/HOUSTON	347.00
03-16	2070430005	ALMEDA TRAVEL	02/26/82	R. ELLIS TRAVEL - WASH/HOUSTON	135.00
03-16	2070430006	RODNEY GLENN ELLIS	02/14/82	AIRFARE FROM HOUSTON, TEXAS TO WASHINGTON, DC (OFFICIAL BUSINESS)	347.00
03-16	2070430007	RODNEY GLENN ELLIS	02/14/82	AIRFARE FOR SINGLETON MCALLISTER FROM HOUSTON, TEXAS TO WASHINGTON, DC (OFFICIAL BUSINESS)	347.00
03-16	2070430008	ALMEDA TRAVEL	02/10/82	AIRFARE FOR SINGLETON MCALLISTER FROM WASHINGTON, DC TO HOUSTON, TEXAS (OFFICIAL BUSINESS)	135.00
03-16	2070430009	SHELVIN LOUISE HALL	02/03/82	WASHINGTON, DC TO ATLANTA, GA FOR AMERICAN ASSOC. OF BLACKS IN ENERGY	155.00
03-16	2070430010	SHELVIN LOUISE HALL	02/05/82	ATLANTA, GA TO HOUSTON, TX (OFFICIAL BUSINESS)	176.00
03-16	2070430011	SHELVIN LOUISE HALL	02/15/82	HOUSTON, TEXAS TO WASHINGTON, DC (OFFICIAL BUSINESS)	170.00
03-16	2070430014	SINGLETON MCALLISTER	02/14/82	TAXI FARE FROM DULLES AIRPORT TO HOME	40.00
03-16	2070430018	ALMEDA TRAVEL	02/18/82	TRAVEL FOR R. ELLIS - WASH/HOUSTON	224.00
03-16	2070430020	ALMEDA TRAVEL	02/10/82	TRAVEL FOR DEBBIE VIADERO - WASH/HOUSTON	304.00
03-16	2070570005	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR OFFICE	975.00
03-16	2070430015	SINGLETON MCALLISTER	02/12/82	DINNER AT SHAMROCK HILTON WHILE IN HOUSTON	19.50
03-16	2070570007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE FOR DISTRICT OFFICE	96.30
03-18	2074800005	REUBEN E SHERMAN	02/18/82	LUNCH WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.86
03-18	2074800006	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES	25.86
03-18	2074800007	SAVIN CORPORATION	12/31/81	OFFICE EQUIPMENT	5.28
03-18	2075590014	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES	30.39
03-18	2075590015	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES	25.00
03-18	2075590016	GSA, OAD, FINANCE DIVISION	12/31/80	OFFICE SUPPLIES	9.65
03-18	2075590017	TSB RECORDING, INC.	01/29/82	MEDIA SERVICE	62.72
03-18	2075590018	FEDERAL EXPRESS	11/04/80	SENDING INFORMATION TO OFFICE FOR USE	20.00
03-18	2075420018	MICKEY LELAND	03/08/82	AIRFARE FROM HOUSTON, TEXAS TO WASHINGTON, DC (OFFICIAL BUSINESS)	285.00
03-18	2075420019	RODNEY GLENN ELLIS	03/12/82	CONGRESSMAN'S AIRFARE FROM WASHINGTON, DC TO HOUSTON, TX (OFFICIAL BUSINESS)	438.00
03-19	2076520002	YWCA	12/07/81	USE OF AUDITORIUM FOR PUBLIC MEETING	35.00
03-19	2076520005	MICHAEL HUDSON	01/13/82–03/08/82	DUPLICATE KEYS FOR DISTRICT OFFICE	26.92
03-19	2076520003	RODNEY GLENN ELLIS	01/23/82–02/03/82	RENTAL CAR FOR MEMBER AND STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	508.20
03-19	2076520006	MICHAEL HUDSON	01/23/82–02/02/82	RENTAL CAR FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT (MIKE HUDSON)	472.38
03-19	2076520004	SHELVIN LOUISE HALL	02/08/82–02/17/82	RENTAL CAR WHILE ON OFFICIAL TRAVEL TO DISTRICT	417.88
03-22	2077510011	MICHAEL HUDSON	01/31/82–02/02/82	AIR FARE - HOUSTON/DC/HOUSTON	298.00
03-22	2077510012	MICHAEL HUDSON	02/25/82–03/03/82	AIR FARE - HOUSTON/DC/HOUSTON (Q FARE)	298.00
03-22	2077510009	RODNEY GLENN ELLIS	03/02/82–03/10/82	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	370.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2075660029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	264.45
03-26	2083700005	AUSTIN REPORT	03/25/82–03/25/83	PUBLICATION FOR OFFICE USE	22.00
03-26	2083700007	FEDERAL EXPRESS CORP	02/09/82	MAILING ENERGY INFO	9.50
03-26	2083700003	MARKS ANSWERING SERVICE	01/08/82–04/08/82	ANSWERING & PAGE SERVICE	225.00
03-26	2083700004	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE FOR WASHINGTON, DC OFFICE	1,103.04
03-26	2083700006	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM SERVICES TO CONSTITUENTS	118.94
03-29	2084820023	TEXAS PRESS SERVICE	02/28/82	CLIPPING SERVICE FOR OFFICE USE	36.50
03-29	2084820025	PAUL A. SCHMICK PHOTOGRAPHY	03/07/82	PHOTOS OF CONGRESSMAN WITH INTERNS	93.40
03-29	2084820026	UNITED AIRLINES	02/05/82	AIR FREIGHT FOR MATERIALS FOR CONGRESSIONAL OFFICE	40.00
03-29	2084820031	DAVID R RAMAGE	03/15/82	RECORD REPRINTS	56.50
03-29	2084820021	MICKEY LELAND	03/19/82–03/22/82	AIR FARE WASH-HOU-WASH	694.00
03-29	2084820022	RODNEY GLENN ELLIS	03/12/82–03/17/82	REIMBURSEMENT FOR AIR FARE WASH-HOU-WASH FOR LELAND	438.00
03-30	2085890321	SILVERSPRUCE ASSOCIATES	03/01/82–03/30/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
03-31	2090900413	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,832.40
03-31	2091840046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,229.10
				TOTAL	**62,767.65**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

01-11	2006750010	OAKLAND CARD & GIFT SHOP	12/28/81	NEWSPAPER SUBSCRIPTION	35.50
01-11	2006750011	PUROLATOR	12/07/81	EXPRESS MAIL SERVICE	13.35
01-11	2006830027	MARY HELEN NEWMAN	11/24/81–11/24/81	ROUND TRIP TRAVEL TO AND FROM DISTRICT - BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY	147.00
01-12	2009810030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-15	2011830027	THOMAS J LANKFORD	12/12/81	LABELS ON ENV IN SETS - 15 SETS	49.60
01-15	2011830026	THOMAS J LANKFORD	12/04/81	XEROX WEEKLY COLUMN	14.15
01-15	2011830028	NORMAN F LENT	12/23/81–01/02/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC)	109.45
01-15	2011830029	NORMAN F LENT	10/01/81–12/31/81	MEMBER'S IN DISTRICT TRAVEL 1220 MILES @ 24¢ PER MILE	292.80
01-18	2013340010	THE NEW YORK TIMES SALES, INC.	10/05/81–04/04/82	NEWSPAPER SUBSCRIPTION	34.50
01-18	2013340009	NORMAN F LENT	01/08/82	REIMBURSEMENT FOR PURCHASE OF 10,000 WINDOW ENVELOPES	18.00
01-18	2013340011	THOMAS J LANKFORD	12/01/81	SPECIAL CERTIFICATES-2C-STOCK	118.00
01-18	2013340012	NEW YORK TELEPHONE COMPANY	12/13/81–01/12/82	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR TELEPHONE SERVICE	239.65
01-18	2013340006	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-18	2013340007	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY 1982	173.00
01-18	2013340008	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER EQUIPMENT FOR THE MONTH OF FEBRUARY 1982	173.00
01-19	2018340001	THOMAS J LANKFORD	01/04/82–01/06/82	TAX NEWSLETTER-TS-STOCK PEEL OFF LABELS- STOCK	3,422.32
01-19	2018700030	S. PECK	12/09/81	CONSTITUENT REFRESHMENTS	17.58
01-26	2023500021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	321.69
01-28	2025490012	REPUBLICAN STUDY COMMITTEE	01/03/82–01/02/83	DUES FOR 1982	150.00
01-28	2025490013	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1981	190.00
01-29	2027890324	FRANK CANALE	01/01/82–01/30/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
01-31	2032510007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,420.38
01-31	2032450016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(55.45)
01-31	2033600046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		664.73

02-05	2033330013	IRISH ECHO	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION	14.00
02-05	2033330014	WANTAGH SEAFORD CITIZEN	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	5.00
02-05	2029440001	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS AND PARAGRAPH STORAGE CHARGES FOR THE MONTH OF DECEMBER 1981	171.78
02-10	2036610007	S & B PRINTING CORP.	01/07/81	PRINTING OF INVITATION TO MILITARY ACADEMY SELECTION COMMITTEE RECEPTION	38.50
02-10	2037780025	FALA DIRECT MARKETING, INC.	01/22/82	SPECIAL TAPES FURNISHED FOR 4TH CONGRESSIONAL DISTRICT	825.00
02-10	2035500003	NEW YORK TELEPHONE COMPANY	01/13/82–02/12/82	MONTHLY SERVICE & EQUIPMENT TELEPHONE CHARGE FOR DISTRICT OFFICE	240.69
02-10	2028830021	NORMAN F LENT	01/20/82–01/23/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.20
02-10	2037420012	NORMAN F LENT	01/27/82–02/01/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASH., DC TO BALDWIN, NY TO WASH., DC	139.20
02-10	2035500001	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES AND PARAGRAPH STORAGE FOR THE MONTH OF NOVEMBER 1981	181.80
02-10	2037420013	NORMAN F LENT	01/31/82	HOTEL ACCOMMODATIONS AT THE LAGUARDIA MARRIOTT HOTEL, NY WHILE ON BUSINESS IN DISTRICT	66.95
02-10	2035500002	GSA, OAD, FINANCE DIVISION	01/22/82	LONG DISTANCE PHONE BILL FOR DISTRICT OFFICE FOR MONTH OF DECEMBER 1981	97.44
02-12	2041530012	NATIONAL JOURNAL REPORTS	04/24/82–12/25/82	RENEWAL SUBSCRIPTION	315.00
02-12	2041530013	OAKLAND CARD & GIFT SHOP	02/01/82–02/28/82	NEWSPAPER SUBSCRIPTION FOR MONTH OF FEBRUARY 1982	32.50
02-12	2041530014	ISRAEL TODAY	03/01/82–02/28/83	RENEWAL SUBSCRIPTION	12.00
02-12	2041640011	NORMAN F LENT	02/04/82–02/07/82	MEMBERS TRAVEL TO AND FROM DISTRICT - WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	139.50
02-18	2041850016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-18	2041850017	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER SERVICES AND EQUIPMENT FOR MARCH	173.00
02-23	2054420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	321.43
02-27	2058900205	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,445.19
02-27	2055710008	LONG ISLAND NEWS SERVICE	11/15/81–02/06/82	NEWSPAPER SUBSCRIPTION	27.75
02-27	2055710009	LONG ISLAND BUSINESS REVIEW	03/01/82–02/28/83	NEWSWEEKLY & REFERENCE SERIES	49.00
02-27	2057890321	FRANK CANALE	02/01/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
02-27	2055710011	WALDBAUM, INC.	01/11/82	CONSTITUENT REFRESHMENTS	15.21
02-27	2055710007	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS & PARAGRAPH STORAGE CHARGES FOR JANUARY 1982	484.95
02-27	2055500035	POSTMASTER	01/22/82	1000 20¢ STAMPS	200.00
02-27	2055710010	ROCKVILLE CAMERA	01/28/82	PHOTOGRAPHIC SUPPLIES	5.41
02-27	2055340002	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	148.98
02-27	2055340001	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGE CHARGES	5.50
02-28	2060560024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,504.11
03-03	2056720017	THOMAS J LANKFORD	01/16/82–01/25/82	LABELS, LETTER - 2 PAGE	167.02
03-03	2057780018	THOMAS J LANKFORD	02/05/82	TAX NEWSLETTER - T.S.	994.00
03-03	2056720018	THOMAS J LANKFORD	01/12/82–01/28/82	LABELS IN SETS, DEAR COLLEAGUE LETTER	31.16
03-03	2057720024	NORMAN F LENT	02/10/82–02/10/82	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.20
03-08	2063840009	THE SYOSSET TRIBUNE	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION	4.00
03-08	2063840010	FEDERAL EXPRESS CORP.	02/11/82	SPRINT SERVICE	51.00
03-08	2063840011	NEW YORK TELEPHONE COMPANY	02/13/82–03/12/82	MONTHLY SERVICE & EQUIPMENT	299.81
03-08	2063840012	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	98.62
03-12	2069410022	THOMAS J LANKFORD	02/20/82–02/26/82	LABELS ON NEWSLETTER, TAX NEWSLETTER - REORDER - STOCK	1,045.33
03-12	2069410017	OAKLAND CARD & GIFT SHOP	03/01/82–03/31/82	NEWSPAPER SUBSCRIPTION	36.60
03-12	2069410020	S & B PRINTING CORP.	02/26/82	BROCHURES FOR FEDERAL PROCUREMENT CONFERENCE 2025/82	444.66
03-12	2069410021	BENCHMARK SYSTEMS	02/18/82	TYPEWRITER RIBBONS	25.10
03-12	2069410023	THOMAS J LANKFORD	02/20/82–02/23/82	LETTERHEAD - RECORDER XEROX 'DEAR COLLEAGUE' - 2 S	416.60
03-12	2069410024	NORMAN F LENT	03/04/82–03/07/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	139.20
03-12	2069410018	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-12	2069410019	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	COMPUTER EQUIPMENT FOR THE MONTH OF APRIL 1982	173.00
03-12	2069620032	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	8.50
03-16	2070430021	NORMAN F LENT	02/25/82	MEMBER'S TRAVEL TO DISTRICT - WASHINGTON, DC/BALDWIN, NY 40 MI @ .24	69.60
03-16	2070430022	NORMAN F LENT	02/28/82–03/01/82	MEMBER'S TRAVEL ON LEGISLATIVE BUSINESS - BALDWIN, NY/ALBANY, NY/WASHINGTON, DC 40 MI @ .24	211.60
03-16	2070450001	JOHN PONTIUS	02/24/82–02/28/82	REIMB FOR TRAVEL TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS - D.C./BALDWIN, NY/D.C.	151.66
03-16	2070450002	JOHN PONTIUS	02/24/82–02/28/82	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.41
03-16	2070450003	JOHN PONTIUS	02/24/82–02/27/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	203.71
03-16	2070450004	JOHN PONTIUS	02/27/82	GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
03-19	2076300020	LONG ISLAND NEWS SERVICE	02/07/82–03/06/82	NEWSPAPER SUBSCRIPTION	9.30
03-19	2076300021	OCEANSIDE BEACON	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION	10.00
03-19	2076300022	WESTBURY TIMES	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION	11.00
03-19	2076510002	THOMAS J LANKFORD	02/25/82	XEROX BIGGRAPHY - 2 S	12.45

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	2076300024	NORMAN F LENT	03/12/82–03/15/82	MEMBER'S TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	158.20
03-19	2076300019	ROCKVILLE CAMERA	02/11/82	PHOTOGRAPHIC SUPPLIES	1.36
03-19	2076300026	NORMAN F LENT	03/14/82	HOTEL ACCOMMODATIONS-MARRIOTT LAGUARDIA, NEW YORK	77.78
03-19	2076300033	NORMAN F LENT	03/13/82	HOTEL ACCOMODATIONS-SHERATON CENTRE, NEW YORK	79.94
03-19	2076520007	DEAN R PFEFFER	03/06/82–03/08/82	MILEAGE REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 136 MILES @ .24 PER MILE	32.64
03-19	2076300023	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE CHARGES	4.78
03-23	2075530021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	367.86
03-25	2083550002	LEVITTOWN TRIBUNE	03/04/82–03/03/83	NEWSPAPER SUBSCRIPTION	6.50
03-25	2083550003	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	04/03/82–04/02/83	NEWSPAPER SUBSCRIPTION	9.00
03-25	2083550004	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE ON COPIER	10.70
03-25	2083550005	WALDBAUM, INC.	02/09/82	CONSTITUENT REFRESHMENTS	20.42
03-26	2083700008	THOMAS J LANKFORD	03/11/82	LABELS ON NEWSLETTERS	230.00
03-26	2083700009	THOMAS J LANKFORD	03/09/82	MEMO PADS - REORDER	15.00
03-29	2084820028	THOMAS J LANKFORD	03/07/82	LABELS ON ENVELOPES - 10 SETS	22.32
03-29	2084820030	NORMAN F LENT	03/18/82–03/21/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.20
03-29	2084820027	NATIONAL CAR RENTAL SYSTEMS,INC.	02/25/82–02/28/82	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.46
03-30	2085890322	FRANK CANALE	03/01/82–03/30/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
03-31	2090900194	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,481.89
03-31	2089470007	FEDERAL EXPRESS CORP.	03/11/82	SPRINT SERVICE	29.20
03-31	2089470008	NORMAN F LENT	03/23/82	REIMBURSEMENT FOR SPRINT SERVICE	40.00
03-31	2089470009	NEW YORK TELEPHONE COMPANY	03/13/82–04/12/82	MONTHLY SERVICE & EQUIPMENT	261.99
03-31	2091650030	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(95.18)
03-31	2091840023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		985.78
03-31	2089470011	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	278.12
03-31	2089470010	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY SERVICE - DISTRICT OFFICE LONG DISTANCE PHONE	96.69
				TOTAL	**30,779.84**

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

01-11	2006830032	SUSAN E ROWELL	11/29/81–12/04/81	ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN	290.00
01-26	2023500022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	339.94
01-27	2025340010	ELLIOTT H LEVITAS	01/15/82–01/18/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	339.00
01-29	2027890325	ROY G. FOSTER	01/01/82–01/30/82	MOBILE OFFICE 00000	350.00
01-31	2032510008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,851.50
01-31	2030640012	ELLIOTT H LEVITAS	01/20/82–01/22/82	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	310.00
01-31	2032450040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	285.37
01-31	2033600023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		151.03
02-05	2035430006	ELLIOTT H LEVITAS	12/30/81–12/30/81	ATLANTA TO WASHINGTON NATIONAL & RETURN	290.00
02-10	2037780024	CANTRELL/CUTTER PRINTING, INC.	11/24/81	MOBILE OFFICE POSTAL PATRON SCHEDULE	1,698.22
02-10	2035500007	THE WALL STREET JOURNAL	01/07/82–01/06/83	SUBSCRIPTION	89.00
02-10	2037780021	XEROX CORPORATION	08/14/81–10/15/81	BILLABLE COPIES - WASHINGTON XEROX MACHINE	15.26
02-10	2037780023	WILLIAM B POPE	12/08/81–12/11/81	HOTEL & MEALS & TAXIS	242.19
02-10	2037780028	DEKALB OFFICE EQUIPMENT	11/18/81–12/31/81	SUPPLIES FOR DISTRICT OFFICE NAME BADGES, INDEX CARDS	52.80

02-10	2037780030	THOMAS J LANKFORD	01/06/81–07/29/81	COPIES OF LETTERS 'DEAR COLLEAGUES'	181.55
02-10	2035500008	SOUTHERN BELL	01/10/82–02/10/82	DISTRICT OFFICE COMMERCIAL SERVICE	444.32
02-10	2037780029	SOUTHERN BELL	12/10/81–01/10/82	DISTRICT OFFICE PHONE SERVICE	389.47
02-10	2028830022	ELLIOTT H LEVITAS	12/21/81	WASHINGTON NATIONAL TO NEW YORK CITY TO ATLANTA, GEORGIA	58.00
02-10	2037780022	WILLIAM B POPE	12/08/81–12/11/81	REIMBURSEMENT FOR R/T AMTRAK ATL/WASHINGTON/ATL	249.00
02-10	2037780020	SUSAN E ROWELL	11/29/81–12/04/81	R/T TRANSPORTATION ATLANTA TO WASHINGTON RE DUTIES IN WASHINGTON OFFICE	290.00
02-10	2035500004	DIALCOM, INCORPORATED	01/01/82–01/30/82	COMPUTER SERVICES FOR MONTH OF JANUARY, 1982	875.00
02-10	2035500005	WESTERN UNION DATA SERVICES	01/01/82–01/31/82	TERMINAL FOR DISTRICT OFFICE	69.00
02-10	2035500006	WESTERN UNION DATA SERVICES	01/01/82–01/31/82	TERMINAL FOR WASHINGTON OFFICE	69.00
02-10	2037780026	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAMS	15.59
02-10	2037780027	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAMS	106.77
02-11	2037530022	CANTRELL/CUTTER PRINTING, INC.	12/23/81	NEWSLETTER	4,129.86
02-11	2037530021	HOUSE OF REPRESENTATIVES RESTAURANT	12/31/81	CONSTITUENTS (FOOD)	21.70
02-11	2037530024	ELLIOTT H LEVITAS	01/29/82–02/02/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	339.00
02-11	2039540001	ELLIOTT H LEVITAS	12/22/81	ATLANTA, GA TO WASHINGTON, DC AND RETURN	319.00
02-11	2037530023	TEXAS INSTRUMENTS, INC.	12/01/81	DISTRICT OFFICE PRINTER	76.50
02-11	2037530025	FOUNTAIN SERVICE STATION	11/04/81–11/16/81	CAR RENTAL IN DISTRICT	259.70
02-11	2037530026	FOUNTAIN SERVICE STATION	11/28/81	MOBILE OFFICE MAINTENANCE	154.71
02-11	2037530019	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY TELEPHONE SERVICE - WASHINGTON OFFICE CREDIT CARD CALLS	197.20
02-11	2037530020	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY TELEPHONE SERVICE - WASHINGTON OFFICE CREDIT CARD CALLS	316.35
02-12	2041640012	ATLANTA JOURNAL	01/16/82–01/15/83	SUBSCRIPTION FOR DISTRICT OFFICE	46.51
02-12	2041640013	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
02-12	2041640014	GENCOM	01/01/82–01/30/82	BEEPER SERVICE IN DISTRICT	52.38
02-12	2041640016	ELLIOTT H LEVITAS	01/01/82	AIR TRANSPORTATION ATLANTA TO NEW YORK	212.00
02-12	2041640015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE SERVICE	111.98
02-16	2042540002	WESTERN UNION DATA SERVICES	02/01/82–02/28/82	TERMINAL DISTRICT OFFICE	69.00
02-16	2042540003	WESTERN UNION DATA SERVICES	02/01/82–02/28/82	TERMINAL - WASHINGTON OFFICE	69.00
02-16	2042540001	ELLIOTT H LEVITAS	10/01/81–12/31/81	4TH QUARTER MILEAGE ON OFFICIAL BUSINESS - 2503 MILES @ .20 PER MILE	500.06
02-23	2049420001	ELLIOTT H LEVITAS	02/12/82–02/13/82	WASHINGTON NATIONAL TO ATLANTA, GOERGIA & RETURN	310.00
02-23	2049420002	ELLIOTT H LEVITAS	02/14/82–02/16/82	WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	310.00
02-23	2053820002	ELLIOTT H LEVITAS	02/17/82–02/18/82	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	235.00
02-23	2054420022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	339.63
02-27	2058900190	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,851.50
02-27	2055340005	LISA E SOWICK	01/04/82	CURTAINS, CURTAINS RODS REIMBURSEMENT FOR HABITATION ITEMS FOR OFFICE	138.11
02-27	2055340006	MARY ANNE SUMMERS	01/04/82	REIMBURSEMENT PLANTS FOR HABITATION ITEMS FOR OFFICE	78.36
02-27	2057890322	ROY G. FOSTER	02/01/82	MOBILE OFFICE 00000	350.00
02-27	2055340003	DEKALB OFFICE EQUIPMENT	01/07/82–01/31/82	OFFICE SUPPLIES-DIST. OFFICE	54.24
02-27	2055340004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEB	875.00
02-27	2055340007	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	223.83
02-28	2060400029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(7.44)
02-28	2060560049	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		580.80
03-03	2057720025	ELLIOTT H LEVITAS	02/19/82	WASHINGTON NATIONAL TO ATLANTA	184.00
03-03	2057720026	ELLIOTT H LEVITAS	02/21/82	ATLANTA TO WASHINGTON NATIONAL & RETURN	339.00
03-03	2057720027	ELLIOTT H LEVITAS	02/23/82	ATLANTA TO WASHINGTON NATIONAL	155.00
03-03	2057420014	POSTMASTER	01/19/82	500-2¢, 100-7¢, 100-5¢, 1000-20¢, $1, 200-40¢, 100-$2	702.00
03-08	2062730009	ELLIOTT H LEVITAS	02/05/82–02/08/82	WASHINGTON NATIONAL TO ATLANTA, GEORGIA & RETURN	310.00
03-08	2064710024	ELLIOTT H LEVITAS	02/04/82–02/08/82	WASHINGTON NATIONAL TO ATLANTA & RETURN	310.00
03-16	2070430023	ELLIOTT H LEVITAS	02/26/82–02/27/82	WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	310.00
03-16	2070430024	ELLIOTT H LEVITAS	03/01/82	ATLANTA, GA TO WASHINGTON, DC	155.00
03-18	2076450005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DECATUR GA 00000	3,772.00
03-18	2076450006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(31.00)
03-18	2075590019	ELLIOTT H LEVITAS	03/06/82–03/08/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	310.00
03-23	2075530022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	339.84
03-24	2081480014	WILLIAM NORWITZ CO	01/27/82	NEWSLETTERS/FOLDING/PKG. 218,000	1,216.00
03-24	2081480015	ATLANTA NEWSPAPERS	02/03/82–02/03/83	SUBSCRIPTION TO ATLANTA CONSTITUTION & ATLANTA JOURNAL FOR WASHINGTON OFFICE	291.00
03-24	2081480013	PHILIP P. HUDGINS	02/06/82	SECURITY SERVICE/TRAFFIC TOWN HALL MEETING	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	2081480019	XEROX CORPORATION	08/14/81–10/15/81	BILLABLE COPIES FOR DISTRICT OFFICE	15.26
03-24	2081480020	XEROX CORPORATION	11/09/81	SUPPLIES FOR DISTRICT OFFICE	39.84
03-24	2081480016	GENCOM	02/01/82	BEEPER SERVICE IN DISTRICT FOR FEBRUARY	53.04
03-24	2081480017	GENCOM	03/01/82	BEEPER SERVICE IN DISTRICT FOR MARCH	53.52
03-24	2081480006	FOUNTAIN CAR RENTAL	12/07/81	GAS FOR MOBILE OFFICE	80.00
03-24	2081480007	FOUNTAIN CAR RENTAL	11/27/81–12/01/81	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	172.00
03-24	2081480008	FOUNTAIN CAR RENTAL	12/07/81–12/09/81	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	88.76
03-24	2081480009	FOUNTAIN CAR RENTAL	12/22/81–01/01/82	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	176.90
03-24	2081480010	FOUNTAIN CAR RENTAL	12/27/81	GAS FOR RENTAL CAR	18.20
03-24	2081480018	FOUNTAIN CAR RENTAL	02/05/82–02/08/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	103.90
03-24	2081480011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES - DISTRICT OFFICE	99.30
03-24	2081480012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES - DISTRICT OFFICE	104.89
03-25	2083500031	TURNER CREATIVE FRAMING INC	09/15/81	FRAMING FOR WASHINGTON OFFICE (HABITATIONAL ITEMS)	38.29
03-25	2083640028	COX NEWSPAPERS WASHINGTON BUREAU	01/01/82–03/31/82	PRO-RATA SHARE OF FREIGHT FOR WASHINGTON DELIVERY OF ATLANTA NEWSPAPERS	50.00
03-25	2083500021	FOUNTAIN SERVICE STATION	02/17/82	MOBILE OFFICE REPAIR AND MAINTENANCE	247.63
03-25	2083620017	DEKALB OFFICE EQUIPMENT	02/28/82	DISTRICT OFFICE SUPPLIES PENS, PENCILS, PADS, ETC	51.38
03-25	2083640030	PHYLLIS KENNEDY	03/09/82–03/12/82	HOTEL AND MEALS - VISIT TO AIR FORCE ACADEMY FOR CONGRESSIONAL STAFF BRIEFING	63.24
03-25	2083500020	SOUTHERN BELL	02/10/82–03/10/82	DISTRICT OFFICE CHARGES - 377-1717	431.31
03-25	2083640029	PHYLLIS KENNEDY	03/09/82–03/14/82	R/T AIRFARE - ATLANTA WASHINGTON R/T TO AIR FORCE ACADEMY	310.00
03-25	2083620010	TEXAS INSTRUMENTS, INC	01/01/82–01/31/82	PRINTER-LEASE-DISTRICT OFFICE	76.50
03-25	2083620011	TEXAS INSTRUMENTS, INC	02/01/82–02/28/82	PRINTER-LEASE-DISTRICT OFFICE	76.50
03-25	2083620012	WESTERN UNION DATA SERVICES	03/01/82–03/31/82	TERMINAL LEASE - DISTRICT OFFICE	69.00
03-25	2083620013	WESTERN UNION DATA SERVICES	03/01/82–03/31/82	TERMINAL LEASE-WASH OFFICE	69.00
03-25	2083620019	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MAY	875.00
03-25	2083500019	FOUNTAIN CAR RENTAL	02/19/82–02/24/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	170.00
03-25	2083620014	MICHAEL JOEL SLOAN	01/18/82	HEATER HOSE FOR MOBILE OFFICE	6.83
03-25	2083620015	FOUNTAIN CAR RENTAL	01/16/82–01/23/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS GAS/RENTAL CAR	239.70
03-25	2083620018	FOUNTAIN CAR RENTAL	01/29/82–02/02/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	142.50
03-25	2083620016	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES - WASHINGTON OFFICE	255.72
03-25	2083640031	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAMS	260.11
03-30	2085890323	ROY G. FOSTER	03/01/82–03/30/82	MOBILE OFFICE 00000	350.00
03-31	2090900178	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,078.75
03-31	2091650006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(17.36)
03-31	2091840047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		203.28
				TOTAL	**36,780.32**

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

01-11	2007630012	CANTRELL/CUTTER PRINTING, INC	12/22/81	NEWSLETTER - 450,000 COPIES	6,552.00
01-11	2007630013	GRIZZLY	01/01/82–12/31/82	ANNUAL SUBSCRIPTION	11.00
01-11	2007630015	THE DESERT SUN	01/01/82–04/01/82	3 MONTH SUBSCRIPTION	12.75
01-11	2007630016	DESERT DISPATCH	01/23/82–01/23/83	ANNUAL SUBSCRIPTION	66.00
01-11	2007630017	DAILY FACTS	12/31/81–12/31/82	ANNUAL SUBSCRIPTION	48.00

01-11	2007630018	APPLE VALLEY NEWS	12/31/81–12/31/82	ANNUAL SUBSCRIPTION	7.50
01-11	2007630011	SOUTHERN CALIFORNIA GAS CO	11/20/81–12/22/81	GAS BILL - REDLANDS DISTRICT OFFICE	42.67
01-11	2007630010	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER 1981	263.87
01-11	2007630009	CORRINE VALDEZ	12/12/81–12/13/81	EXPENSES FOR ACADEMY REVIEW BOARD	27.25
01-11	2008620022	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	38.00
01-12	2009650004	CALIFORNIA JOURNAL PRESS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	18.00
01-12	2009650001	SOUTHERN CALIFORNIA EDISON	11/10/81–12/10/81	ELECTRIC SERVICE - PALM SPRINGS DISTRICT OFFICE	23.38
01-12	2009650002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/81–01/18/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	86.91
01-12	2009650003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/81–01/06/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	87.16
01-12	2009650005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JAN 1982	975.00
01-20	2020810032	THE TIMBERLAND JOURANAL	12/30/81–12/30/82	1 YEAR SUBSCRIPTION	6.00
01-20	2020810020	CORRINE VALDEZ	12/23/81	EXPENDITURES FOR RECEPTION FOR ACADEMY NOMINEES - REDLANDS DISTRICT OFFICE, FOOD, NAME TAGS	33.43
01-20	2020810025	B&J JANITORIAL	12/01/81–12/31/81	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE	50.00
01-20	2020810026	THOMAS J LANKFORD	12/22/81	5 RECORD REPRINT, 8 1/2 X 14, PARCH	19.50
01-20	2020810028	MISTER COFFEE SERVICE	12/30/81	CREAMER, SUGAR, TEA FOR CONSTITUENTS	5.63
01-20	2020810030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-20	2020810031	SPARKLETTS DRINKING WATER CORP	12/03/81–12/31/81	WATER AND COOLER FOR REDLANDS DISTRICT OFFICE	27.85
01-20	2020810015	VISA, FIRST VIRGINIA BANK	11/23/81–12/02/81	TRAVEL FROM WASHINGTON, DC - LOS ANGELES - WASHINGTON, DC FOR CONGRESSMAN LEWIS ON OFFICIAL BUSINESS.	358.00
01-20	2020810017	VISA, FIRST VIRGINIA BANK	01/09/82	TRAVEL FROM SACRAMENTO TO WASHINGTON, DC - CONGRESSMAN JERRY LEWIS ON OFFICIAL BUSINESS	335.00
01-20	2020810019	VISA, FIRST VIRGINIA BANK	01/09/82	DIFFERENCE FOR TRAVEL ORIGINATING FROM SACRAMENTO INSTEAD OF ONTARIO TO WASHINGTON, DC	130.00
01-20	2020810018	VISA, FIRST VIRGINIA BANK	01/09/82	TRAVEL FROM SACRAMENTO TO WASHINGTON, DC - ADMIN ASST ARLENE WILLIS ON OFFICIAL BUSINESS	335.00
01-20	2020810016	VISA, FIRST VIRGINIA BANK	12/22/81	GAS FOR CAR - OFFICIAL BUSINESS IN DISTRICT	21.40
01-20	2020810024	WESTERN UNION TELEGRAPH COMPANY	12/31/81	MESSAGE SERVICE	59.29
01-20	2020810022	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	85.32
01-20	2020810027	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	30.50
01-21	2019560006	DAILY PRESS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	66.00
01-21	2019560007	THE DESERT TRAIL	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	22.00
01-21	2019560008	YUCAIPA & CALIMESA NEWS MIRROR	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION	10.50
01-21	2019560009	THE SUN	12/30/81–12/30/82	ONE YEAR SUBSCRIPTION	78.00
01-21	2019560010	NATIONAL GEOGRAPHIC SOCIETY	11/24/81	ONE WORLD-POLITICAL ENLARGED MAP	6.00
01-21	2019560005	CITY OF REDLANDS MUNICIPAL SERVICES	10/26/81–12/28/81	SEWER AND WASTE DISPOSAL SERVICES - REDLANDS DISTRICT OFFICE	53.32
01-21	2019560011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/81–01/27/82	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	302.07
01-21	2019560012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/81–12/31/81	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	131.55
01-21	2019560013	CONTINENTAL TELEPHONE CO OF CA	01/05/82–02/04/82	TELEPHONE SERVICE FOR BARSTOW DISTRICT OFFICE	19.05
01-21	2019560001	VISA, FIRST VIRGINIA BANK	01/04/82–01/10/82	TRAVEL FROM WASHINGTON, DC TO LOS ANGELES & RETURN - BILL HOGANS, COMPUTER SPECIALIST ON OFCL BUSS.	390.00
01-21	2019560004	VISA, FIRST VIRGINIA BANK	12/19/81–01/05/82	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT - FOR CONGRESSMAN JERRY LEWIS	692.53
01-21	2019560003	AVIS RENT A CAR	01/04/82–01/08/82	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT - BILL HOGANS	202.71
01-21	2019560002	WILLIAM H HOGANS	01/06/82–01/07/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT - 2 NIGHTS	85.60
01-26	2023530012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	252.44
01-28	2025490014	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	CLIPPINGS FOR MONTH OF DEC. 1981	28.00
01-28	2025490015	WESTERN AIRLINES INC	12/04/81	TRAVEL TO WASHINGTON, DC FROM LOS ANGELES, CA FOR CONGRESSMAN JERRY LEWIS - OFFICIAL BUSINESS	325.00
01-28	2025490016	WESTERN AIRLINES INC	12/04/81	TRAVEL TO WASHINGTON, DC FROM LOS ANGELES, CA FOR ADMIN. ASST. ARLENE WILLIS - OFFICIAL BUSINESS	325.00
01-29	2027890326	DUDLEY KETCHERSIDE	01/01/82–01/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
01-29	2027890327	ARENAS BUILDING	01/01/82–01/30/82	1750 EAST ARENA PALM SPRINGS,CA	464.00
01-31	2032510009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,147.30
01-31	2032450017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(22.38)
01-31	2033600047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		310.46
02-05	2035700004	MARILYN GLICK	12/23/81	COFFEE FOR RECEPTION FOR ACADEMY NOMINEES	6.99
02-05	2035700005	THOMAS J LANKFORD	12/29/81	10,000 REORDER - LETTERHEAD 8 1/2 X 14, BLUE	131.80
02-05	2035700007	MARATHON COPIER SUPPLIES	01/12/82	6 T/D PACKS FOR SAVIN	934.60
02-05	2035700008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/82–02/06/82	TELEPHONE SERVICE FOR THE PALM SPRINGS DISTRICT OFFICE	87.16
02-05	2035700006	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR MONTH OF DECEMBER	66.04
02-10	2034780015	PRESS ENTERPRISE CO	01/31/82–01/31/83	1 YEAR SUBSCRIPTION - REDLANDS OFFICE	60.00
02-10	2034780016	REDLANDS DAILY FACTS	12/31/81–12/31/82	1 YEAR SUBSCRIPTION - REDLANDS OFFICE	48.00

OFFICE OF THE HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2034780017	ROBERT OKUM	12/11/81–01/19/82	FOR MESSENGER SERVICE 2 AT $5.00 EACH	10.00
02-10	2034780018	SOUTHERN CALIFORNIA EDISON	12/09/81–01/06/82	ELECTRIC SERVICE - REDLANDS OFFICE	72.22
02-10	2034780019	SOUTHERN CALIFORNIA EDISON	12/10/81–01/12/82	ELECTRIC SERVICE - PALMSPRINGS OFFICE	42.80
02-11	2039540005	MISTER COFFEE SERVICE	01/13/82	COFFEE, CREAMER, SUGAR FOR CONSTITUENTS	31.88
02-11	2039540006	SOUTHERN CALIFORNIA GAS CO	12/22/81–01/25/82	GAS FOR REDLANDS DISTRICT OFFICE	67.77
02-11	2039540007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/82–02/18/82	PHONE SERVICE FOR PALM SPRINGS DISTRICT OFFICE	95.22
02-11	2039540002	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER 1981	345.87
02-11	2039540008	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-11	2039540003	VISA, FIRST VIRGINIA BANK	12/23/81	GAS FOR CAR - OFFICIAL BUSINESS IN DISTRICT	17.50
02-11	2039540004	VISA, FIRST VIRGINIA BANK	01/04/82	GAS FOR CAR - OFFICIAL BUSINESS IN DISTRICT	21.25
02-11	2039540009	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	114.27
02-11	2039540010	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	41.87
02-16	2042620010	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	19.00
02-23	2049420004	CANTRELL/CUTTER PRINTING, INC	02/09/82	405,000 NEWSLETTERS	6,259.96
02-23	2049420003	SAN JACINTO VALLEY REGISTER	02/09/82–02/09/83	1 YEAR SUBSCRIPTION FOR PALM SPRINGS DISTRICT OFFICE	4.00
02-23	2049420005	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	ANNUAL SUBSCRIPTION INCLUDING ALMANAC FOR ONE YEAR - PALM SPRINGS DISTRICT OFFICE	432.00
02-23	2049420009	NORTH SHORE NEWS	02/01/82–02/01/83	1 YEAR SUBSCRIPTION	6.00
02-23	2049420010	WASHINGTON POST	02/02/82–02/02/83	1 YEAR SUBSCRIPTION FOR STAFF PRESS SECRETARY	104.00
02-23	2049420007	THOMAS J LANKFORD	01/26/82	500 BUSINESS CARDS FOR TRICIA BERKEBILE, LEGIS. CORRESPONDENT	38.00
02-23	2049420006	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/82–03/04/82	TELEPHONE SERVICE FOR BARSTOW DISTRICT OFFICE	19.35
02-23	2049420012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/82–01/31/82	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	235.29
02-23	2049420013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/82–02/27/82	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	235.40
02-23	2049420014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/81–08/27/81	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE (FROM 1981)	284.65
02-23	2049420015	FIRST VIRGINIA BANK	01/28/82–02/01/82	TRAVEL FOR CONGRESSMAN JERRY LEWIS D.C. TO LOS ANGELES & RETURN ON OFFICIAL BUSINESS	410.00
02-23	2054620012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	252.23
02-23	2049420011	WESTERN UNION TELEGRAPH COMPANY	01/31/82	MESSAGES TO DISTRICT ON 1/6, 21,22	76.43
02-23	2049420008	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE; 13 CALLS	13.00
02-27	2058900511	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,147.30
02-27	2057890323	DUDLEY KETCHERSIDE	02/01/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
02-27	2057890324	ARENAS BUILDING	02/01/82	1750 EAST ARENA PALM SPRINGS,CA	464.00
02-28	2060400006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(106.75)
02-28	2060560025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,573.18
03-03	2056350014	B&J JANITORIAL	01/01/82–01/31/82	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE	50.00
03-03	2056350015	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	NEWSPAPER CLIPPINGS	28.00
03-03	2056350017	SPARKLETTS DRINKING WATER CORP	01/31/82	WATER AND COOLER FOR REDLANDS DISTRICT OFFICE FOR JAN 1982	24.55
03-03	2056350018	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	4.00
03-03	2056720019	SOUTHERN CALIFORNIA EDISON	01/06/82–02/08/82	ELECTRIC SERVICE FOR REDLANDS DISTRICT OFFICE	106.33
03-03	2056720020	SOUTHERN CALIFORNIA EDISON	01/12/82–02/10/82	ELECTRIC SERVICE FOR PALM SPRINGS DISTRICT OFFICE	51.95
03-03	2056720021	THOMAS J LANKFORD	02/05/82–02/09/82	400 XEROX RELEASE (THEIR STOCK) & 500 BUS. CARDS (BOB OKUN) STAFF	48.55
03-03	2056720023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/82–03/06/82	TELEPHONE SERVICE FOR PALM SPRINGS DISTRICT OFFICE	87.31
03-03	2060310001	VISA, FIRST VIRGINIA BANK	02/18/82–02/21/82	TRAVEL FROM WASHINGTON TO LOS ANGELES & RETURN FOR CONG LEWIS FOR WORK SESSION IN DISTRICT	318.00
03-03	2060310004	WESTERN AIRLINES INC	12/19/81	TRAVEL TO LOS ANGELES FROM WASH DC FOR CONG LEWIS -OFFICIAL BUSINESS	406.00
03-03	2060310002	VISA, FIRST VIRGINIA BANK	02/18/82–02/21/82	TRAVEL FROM WASHINGTON TO LOS ANGELES & RETURN FOR ARLENE WILLIS, ADMIN AIDE FOR WORK SESSION IN DIST.	318.00
03-03	2056720022	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY 1982	160.86

03-03	2060310003	VISA, FIRST VIRGINIA BANK	02/20/82–02/21/82	HOTEL ACCOMODATIONS FOR CONG LEWIS DURING WORK SESSION IN DISTRICT	74.95
03-03	2056350016	C & P TELEPHONE	01/01/81–01/31/82	TOLL CHARGES	183.90
03-12	2069620033	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	80.00
03-16	2070450010	CANTRELL/CUTTER PRINTING, INC.	02/25/82	SOCIAL SECURITY NEWSLETTERS	8,902.77
03-16	2070450008	SOUTHERN CALIFORNIA GAS CO	01/25/82–02/24/82	COMMODITY CHARGE - REDLANDS DISTRICT OFFICE	46.23
03-16	2070450011	B&J JANITORIAL	02/01/82–02/28/82	JANITORIAL SERVICE - REDLANDS DISTRICT OFFICE	50.00
03-16	2070450013	THOMAS J LANKFORD	02/19/82	5 RECORD REPRINT	22.50
03-16	2070450014	MISTER COFFEE SERVICE	01/29/82–02/24/82	COFFEE, SUGAR AND CREAMER FOR CONSTITUENTS	91.06
03-16	2070450005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/82–03/18/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	85.46
03-16	2070450012	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-16	2070450007	VISA, FIRST VIRGINIA BANK	02/18/82–02/21/82	CAR RENTAL FROM AVIS RENT A CAR - LOS ANGELES INT'L AIRPORT - OFFICIAL BUSINESS IN DISTRICT	107.01
03-16	2070450009	MARILYN GLICK	02/26/82	MILEAGE FOR OFFICIAL BUSINESS FROM SAN BERNARDINO TO 29 PALMS & RETURN 200 MI @ .24/MI	48.00
03-16	2070450006	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	32.90
03-19	2076520012	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE	2.66
03-19	2076520008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/82–02/28/82	TELEPHONE SERVICE - REDLANDS DISTRICT OFFICE	139.68
03-19	2076520009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/82–03/27/82	TELEPHONE SERVICE - REDLANDS DISTRICT OFFICE	234.11
03-19	2076520010	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS - REDLANDS DISTRICT OFFICE	96.42
03-19	2076520011	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS - WASHINGTON, DC	33.27
03-22	2077510014	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	CLIPPINGS FOR MONTH OF FEB 1982	28.00
03-22	2077510015	MISTER COFFEE SERVICE	03/10/82	COFFEE AND CREAMER FOR CONSTITUENTS	56.75
03-22	2077510016	SPARKLETTS DRINKING WATER CORP	02/16/82	COOLER AND WATER - REDLANDS DISTRICT OFFICE	24.55
03-22	2077510013	CONTINENTAL TELEPHONE OF CALIFORNIA	03/05/82–04/04/82	TELEPHONE SERVICE - BARSTOW DISTRICT OFFICE	19.35
03-22	2077510017	WESTERN UNION TELEGRAPH COMPANY	02/28/82	MESSAGE TO DISTRICT - OFFICIAL BUSINESS	26.31
03-23	2075680012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	252.37
03-30	2088820004	VISA, FIRST VIRGINIA BANK	02/15/82	BOOK-JOURNAL OF LAW AND ECONOMICS FOR OFFICE	24.00
03-30	2088820008	HEPBURN ENTERPRISES	03/01/82–12/31/82	10 MOS SUBSCRIPTION, THE PRESS ENTERPRISE-PALM SPRINGS DISTRICT OFFICE	50.00
03-30	2088820009	CONGRESSIONAL QUARTERLY INC	03/29/82	2 WEEK SUBSCRIPTION TO CQ'S DAILY CONGRESSIONAL MONITOR	25.00
03-30	2088820015	THE NEEDLES DESERT STAR	03/07/82–03/07/83	1 YEAR SUBSCRIPTION - REDLANDS DISTRICT OFFICE	10.00
03-30	2085890324	DUDLEY KETCHERSIDE	03/01/82–03/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
03-30	2085890325	ARENAS BUILDING	03/01/82–03/30/82	1750 EAST ARENA PALM SPRINGS,CA	464.00
03-30	2088820001	SIRLIN STUDIOS	03/15/82	25 - 8X10 GLOSSY PORTRAITS OFFICIAL USE	100.00
03-30	2088820002	THOMAS J LANKFORD	03/16/82	500 BUSINESS CARDS - M GLICK STAFF ASST/REDLANDS DISTRICT OFFICE	20.00
03-30	2088820003	VISA, FIRST VIRGINIA BANK	03/04/82	FINANCE CHARGE	48.83
03-30	2088820005	SOUTHERN CALIFORNIA EDISON	02/10/82–03/12/82	ELECTRIC SERVICE - PALM SPRINGS DISTRICT OFFICE	28.50
03-30	2088820006	SOUTHERN CALIFORNIA EDISON	02/08/82–03/10/82	ELECTRIC SERVICE - REDLANDS DISTRICT OFFICE	76.48
03-30	2088820007	MISTER COFFEE SERVICE	03/24/82	COFFEE, CREAMER, SUGAR, CUP INSERTS FOR CONSTITUENTS	40.93
03-30	2088820012	THOMAS J LANKFORD	03/11/82	500 BUSINESS CARDS - L HOADLEY EXEC SEC/LEGIS CORRES	38.00
03-30	2088820014	CITY OF REDLANDS MUNICIPAL SERVICES	12/28/81–03/01/82	SEWER/WASTE DISPOSAL, CONTAINER RENTAL - REDLANDS DISTRICT OFFICE	44.54
03-30	2088820016	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 ANNUAL DUES	150.00
03-30	2088820019	WESTERN AIRLINES, INC.	03/17/82	FINANCE CHARGE	11.74
03-30	2088820026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/82–04/06/82	TELEPHONE SERVICE PALM SPRINGS DISTRICT OFFICE	87.23
03-30	2088820017	VISA, FIRST VIRGINIA BANK	03/17/82–03/22/82	TRAVEL FROM WASHINGTON TO ONTARIO, CALIF AND RETURN FOR CONG JERRY LEWIS FOR WORK IN DISTRICT OFFICE.	396.00
03-30	2088820018	VISA, FIRST VIRGINIA BANK	03/17/82–03/22/82	TRAVEL FROM WASH TO ORTARIO, CALIF AND RETURN FOR ADMIN ASST, ARLENE WILLIS FOR WORK IN DIST OFFICE.	396.00
03-30	2088820013	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES - OFFICIAL BUSINESS	35.62
03-30	2088820010	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGE - TIAS	96.63
03-31	2090900478	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,158.06
03-31	2091650031	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(152.70)
03-31	2091840024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		890.15
				TOTAL	**48,138.65**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009650009	TBS INDUSTRIES, INC.	12/21/81	CHARGE TO TYPESET NEWSLETTER	183.91
01-12	2009650006	ST. TAMMANY FARMER	01/03/82–01/03/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
01-12	2009650007	LEGAL DIRECTORIES PUB CO	07/01/81	DIRECTORY FOR USE IN CONGRESSIONAL OFFICE	21.50
01-12	2009650010	METROPOLITAN PRESS CLIPPING BUREAU	12/25/81	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	70.89
01-12	2009650008	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	458.05
01-15	2011810001	JANE E BIERSNER	12/23/81	COKES FOR CONSTITUENTS	15.90
01-18	2013340019	THOMAS J LANKFORD	12/30/81	NEWSLETTER-STOCK	3,638.35
01-18	2012600008	WASHINGTON MONTHLY	04/01/82–04/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	22.00
01-18	2013340018	JANE E BIERSNER	01/06/81	REFRESHMENTS FOR CONSTITUENTS	31.80
01-18	2012600009	SOUTH CENTRAL BELL	12/28/81–01/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	61.21
01-18	2013340017	THOMAS HAILE HEITMAN	11/30/81–12/30/81	LONG DISTANCE BUSINESS CALLS FROM HOME TELEPHONE	4.46
01-18	2013340013	THOMAS HAILE HEITMAN	11/02/81–12/16/81	MILEAGE WHILE ON OFFICIAL BUSINESS 294 MILES @ 24¢ PER MILE	70.56
01-18	2013340014	THOMAS HAILE HEITMAN	11/02/81–11/07/81	PARKING WHILE ON OFFICIAL BUSINESS	14.50
01-18	2013340015	THOMAS HAILE HEITMAN	11/02/81	BUS FARE TO FT WORTH AIRPORT WHILE ON OFFICIAL BUSINESS	5.00
01-18	2013340016	THOMAS HAILE HEITMAN	11/02/81	CAB FARE WHILE ON OFFICIAL BUSINESS	26.00
01-19	2018340003	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION FOR SUNDAY NEWSPAPER	19.50
01-19.	2018340002	HAZELTINE CORPORATION	01/01/82–01/31/82	COMPUTER SERVICE FOR CONGRESSIONAL OFFICE	60.00
01-22	2021320006	NEW ORLEANS MAGAZINE SUBSCRIPTION DEPT	02/01/82–02/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	12.00
01-22	2021320005	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE TO COMPUTER	48.86
01-26	2023560003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	283.16
01-27	2022820027	THOMAS HAILE HEITMAN	12/06/81–12/13/81	ROUND TRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON	422.00
01-28	2025490017	EVANS NOVAK POLITICAL REPORT	02/01/82–02/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00
01-28	2025490023	MARGARET SLOAN	12/01/81–12/31/81	CIRCLE DIAL TELEPHONE CHARGE	46.06
01-28	2025490019	DIANE E MITCHELL	01/16/82–01/19/82	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	311.00
01-28	2025490020	DIANE E MITCHELL	01/16/82–01/19/82	TRANSPORTATION TO AND FROM AIRPORT IN NEW ORLEANS	15.00
01-28	2025490021	DIANE E MITCHELL	01/16/82–01/19/82	CAB FARE TO AND FROM NATIONAL AIRPORT FOR OFFICIAL BUSINESS	20.00
01-28	2025490022	MARGARET SLOAN	12/01/81–12/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 325 MILES @ .24 PER MILE	78.00
01-28	2025490018	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE SERVICE TO OFFICE	5.62
01-29	2027890328	JOHN J COERVER	01/01/82–01/30/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
01-29	2027890329	W T KENTZEL	01/01/82–01/30/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
01-31	2032510010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,726.31
01-31	2032450041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(35.28)
01-31	2033600024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		67.39
02-05	2033740020	THE AMERICAN SENTINEL	04/01/82–04/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	29.00
02-05	2033360018	ROBERT L LIVINGSTON	01/04/82–01/05/82	HOTEL ACCOMMODATIONS WHILE ENROUTE TO DISTRICT	25.68
02-05	2033360023	ROBERT L LIVINGSTON	01/07/82–01/20/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
02-05	2033360024	DANIEL P TREDWELL	01/20/82	HOTEL ACCOMMODATIONS ON RETURN TRIP FROM NEW ORLEANS FOR OFFICIAL BUSINESS	21.07
02-05	2033670005	DANIEL P TREDWELL	01/15/82–01/20/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
02-05	2033370012	SOUTH CENTRAL BELL	01/13/82–02/13/82	TELPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	37.00
02-05	2033360021	ROBERT L LIVINGSTON	01/20/82	RETURN AIRFARE FROM NEW ORLEANS TO DCA	221.00
02-05	2033360022	ROBERT L LIVINGSTON	01/04/82–01/05/82	MILEAGE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS 1,190 MILES AT 24¢ PER MILE	285.60
02-05	2033360026	DANIEL P TREDWELL	01/20/82	MILEAGE FOR RETURN TRIP FROM NEW ORLEANS WHILE ON OFFICIAL BUSINESS 1,191 MILES @ 24¢ PER MILE	285.84
02-05	2033670001	DANIEL P TREDWELL	01/15/82	AIRFARE TO NEW ORLEANS FOR OFFICIAL BUSINESS	211.00
02-05	2033360019	ROBERT L LIVINGSTON	01/05/82–01/12/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	312.81

02-05	2033360020	ROBERT L LIVINGSTON	01/12/82-01/20/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	748.20
02-05	2033670003	DANIEL P TREDWELL	01/16/82-01/17/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
02-05	2033670004	DANIEL P TREDWELL	01/15/82-01/20/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	179.36
02-05	2033670002	DANIEL P TREDWELL	01/15/82-01/20/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	303.99
02-05	2033740019	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	449.12
02-11	2037530028	WATERWAYS JOURNAL	02/09/82-02/09/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	18.00
02-11	2036640004	XEROX CORPORATION	01/18/82	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	32.98
02-11	2036640005	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES FOR DISTRICT OFFICE	46.32
02-11	2037530029	REPUBLICAN STUDY COMMITTEE	02/03/82-02/02/83	ANNUAL DUES	150.00
02-11	2037530030	METROPOLITAN PRESS CLIPPING BUREAU	01/29/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	63.76
02-11	2037530027	HAZELTINE CORPORATION	02/01/82	COMPUTER SERVICE TO OFFICE	60.00
02-23	2050520010	CONGRESSIONAL QUARTERLY INC	02/08/82	1 BOOK, POLITICS IN AMERICA FOR USE IN CONGRESSIONAL OFFICE	32.00
02-23	2050520011	LISA M LAGRANGE	01/20/82-01/26/82	SUPPLIES FOR DISTRICT OFFICE - COFFEE, CREAM, NAPKINS, SWEETNER, ETC	7.39
02-23	2050520013	JANE E BIERSNER	02/08/82	COKES FOR CONSTITUENTS	23.85
02-23	2053820003	THOMAS J LANKFORD	01/20/82	CARDS	20.00
02-23	2053820006	THOMAS HAILE HEITMAN	01/22/82	TULANE UNIVERSITY SEMINAR ON THE WORLD'S FAIR	8.00
02-23	2053820007	THOMAS HAILE HEITMAN	01/29/82	ATTENDANCE FEES FOR CONGRESSIONAL RESEARCH SERVICE LEGISLATIVE INSTITUTE	60.00
02-23	2053820008	THOMAS HAILE HEITMAN	01/06/82	PRINTING OF LETTER FOR FLOOD INSURANCE SEMINAR	15.69
02-23	2050520012	SOUTH CENTRAL BELL	01/28/82-02/28/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	80.97
02-23	2050520006	ROBERT L LIVINGSTON	02/05/82-02/06/82	R/T AIR FARE FROM DCA TO NEW ORLEANS ON OFFICIAL BUSINESS	442.00
02-23	2050520009	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE SERVICE TO COMPUTER	48.84
02-23	2050520007	ROBERT L LIVINGSTON	02/05/82-02/06/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.53
02-23	2050520008	ROBERT L LIVINGSTON	02/05/82-02/06/82	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.70
02-23	2053820026	THOMAS HAILE HEITMAN	01/05/82-01/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 456 MILES @ 24¢ PER MILE	109.44
02-23	2053820004	DIANE E MITCHELL	02/03/82-02/05/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY	80.25
02-23	2054630003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	282.95
02-27	2058900066	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,759.31
02-27	2057890325	JOHN J COERVER	02/01/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
02-27	2057890326	W T KENTZEL	02/01/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
02-28	2060400030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(22.69)
02-28	2060560050	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		152.75
03-03	2057460031	THE KIPLINGER WASHINGTON LETTER	03/01/82-07/31/82	SUBSCRIPTION FOR 5 MONTHS TO KIPLINGER LETTER	10.00
03-03	2060310005	U.S. NEWS & WORLD REPORT	02/15/82-07/17/82	SUBSCRIPTION TO MAGAZINE FOR 26 WEEKS	11.87
03-03	2057460014	JANE E BIERSNER	02/17/82	COKES FOR CONSTITUENTS	15.90
03-03	2056350019	SOUTH CENTRAL BELL	02/13/82-03/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	40.76
03-03	2060310007	MARGARET SLOAN	01/13/82	CIRCLE DIAL TELEPHONE CHARGE	12.22
03-03	2060310006	MARGARET SLOAN	01/01/82-01/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 260 MILES @ 24¢ PER MILE	62.40
03-03	2056530025	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE	41.45
03-08	2063840017	MARY BETH PENDLEY	01/22/82	REGISTRATION FEE FOR WORLD'S FAIR CONFERENCE	8.00
03-08	2063840013	ROBERT L LIVINGSTON	03/01/82	AIRFARE FROM NEW ORLEANS TO DCA ON OFFICIAL BUSINESS	135.00
03-08	2063840014	ROBERT L LIVINGSTON	02/27/82-03/01/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.53
03-08	2063840015	ROBERT L LIVINGSTON	02/27/82-03/01/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.75
03-08	2063840016	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	466.02
03-12	2069410025	HOUSE WEDNESDAY GROUP	03/04/82-03/04/83	ANNUAL SPECIAL ASSESSMENT TO HOUSE WEDNESDAY GROUP	300.00
03-16	2070430025	BARBARA S GALIANO	01/26/82	FRAMING FOR PICTURES FOR USE IN CONGRESSIONAL OFFICE	17.39
03-16	2070430026	BARBARA S GALIANO	02/17/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
03-16	2070430028	METROPOLITAN PRESS CLIPPING BUREAU	03/04/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	80.09
03-16	2070430029	ROBERT L LIVINGSTON	03/03/82	REFRESHMENTS FOR CONSTITUENTS	41.50
03-16	2070430027	HAZELTINE CORPORATION	03/01/82-03/31/82	COMPUTER SERVICES TO OFFICE	60.00
03-18	2076450007	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	NEW ORLEANS LA 00000	2,836.00
03-18	2076450008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(19.00)
03-18	2076450009	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	NEW ORLEANS LA 00000	180.00
03-22	2078430019	ROBERT L LIVINGSTON	03/12/82-03/15/82	ROUND TRIP AIRFARE FROM DCA TO N.O. ON OFFICIAL BUSINESS	266.00
03-22	2078430020	ROBERT L LIVINGSTON	03/12/82-03/15/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.80
03-22	2078430022	ROBERT L LIVINGSTON	03/13/82	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
03-22	2078430023	ROBERT L LIVINGSTON	03/12/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	2078430021	ROBERT L LIVINGSTON	03/12/82–03/15/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	170.70
03-23	2078470021	SOUTHERN POLITICAL REPORT	04/27/82–04/27/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	85.00
03-23	2078470022	THE WALL STREET JOURNAL	12/27/81–12/27/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	89.00
03-23	2078730001	AMERICAN ENTERPRISE INSTITUTE	03/12/82	ONE COPY OF PUBLIC OPINION MAGAZINE	3.50
03-23	2081720010	THOMAS J LANKFORD	03/05/82	PRINT BIOGRAPHY - T.S.	48.50
03-23	2078470023	SOUTH CENTRAL BELL	02/28/82–03/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	58.44
03-23	2078730002	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE TO COMPUTER	48.85
03-23	2078470020	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	19.53
03-23	2075540004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	283.09
03-23	2078470019	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAPH SERVICE TO CONGRESSIONAL OFFICE	37.42
03-24	2081560014	POSTMASTER	03/05/82	100 STAMPS AT 20¢	20.00
03-25	2083550006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-25	2083550007	SOUTH CENTRAL BELL	03/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	47.94
03-26	2084500001	ROBERT L LIVINGSTON	03/18/82–03/21/82	R/T AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	266.00
03-26	2084500002	ROBERT L LIVINGSTON	03/18/82–03/21/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.21
03-26	2084500004	ROBERT L LIVINGSTON	03/19/82–03/20/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.45
03-26	2084500005	ROBERT L LIVINGSTON	03/19/82	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
03-26	2084500003	ROBERT L LIVINGSTON	03/18/82–03/21/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.40
03-29	2084820029	FOREIGN POLICY	03/19/82–03/19/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00
03-29	2085610001	DANIEL P TREDWELL	03/23/82	CAB FARE WHILE ON OFFICIAL BUSINESS	3.70
03-29	2085610003	THOMAS HAILE HEITMAN	02/16/82–02/20/82	ROUNDTRIP AIRFARE FROM NEW ORLEANS TO DCA FOR CRS SEMINAR	270.00
03-29	2085610004	THOMAS HAILE HEITMAN	02/16/82–02/20/82	CAB FARE TO AND FROM AIRPORT IN D.C. FOR OFFICIAL BUSINESS	6.00
03-29	2085610005	THOMAS HAILE HEITMAN	02/10/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.00
03-29	2085610002	THOMAS HAILE HEITMAN	02/01/82–02/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 282.2 MI AT .24/MI	67.73
03-30	2085890326	JOHN J COERVER	03/01/82–03/30/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
03-30	2085890327	W T KENTZEL	03/01/82–03/30/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
03-30	2088570016	TBS INDUSTRIES, INC.	03/24/82	CHARGE FOR CORRECTIONS TO QUESTIONNAIRE AND EXPRESS YOURSELF REPLY CARD	30.00
03-30	2088570019	MARGARET SLOAN	02/13/82	CIRCLE DIAL CHARGE FOR TELEPHONE IN DISTRICT OFFICE	9.40
03-30	2088570017	MARGARET SLOAN	02/01/82–02/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 288 MILES @ .24 PER MILE	69.12
03-30	2088570018	MARGARET SLOAN	02/18/82	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00
03-30	2088570020	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	458.05
03-31	2090900060	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,018.64
03-31	2091840048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		382.50
				TOTAL	**25,343.06**

OFFICE OF THE HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

01-11	2008620023	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	37.75
01-15	2011810009	KERRVILLE DAILY TIMES	01/10/82–01/10/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	45.00
01-15	2011810010	HERALD-ZEITUNG	02/01/82–01/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	27.00
01-15	2011810011	THE FORT STOCKTON PIONEER	01/31/82–01/30/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	16.00
01-15	2011810012	THE COMFORT NEWS	01/31/82–01/30/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.50
01-15	2011810002	GENERAL TELEPHONE CO. OF THE SW	12/22/81–01/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	55.08

01-15	2011810003	GENERAL TELEPHONE CO. OF THE SW	12/22/81–01/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.60
01-15	2011810004	KERRVILLE TELEPHONE CO.	01/01/82–01/31/82	TELPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	81.41
01-15	2011810005	KERRVILLE TELEPHONE CO.	01/01/82–01/31/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	5.03
01-15	2011810007	LYDIA G MILLS	12/23/81	ROUND TRIP AIRFARE FOR ONE STAFF MEMBER FROM WASHINGTON, DC TO SAN ANTONIO, TX TO SAN ANGELO, TX.	293.50
01-15	2011810008	LYDIA G MILLS	01/05/82	ROUND TRIP AIRFARE FOR ONE STAFF MEMBER FROM SAN ANGELO, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS.	293.50
01-15	2011810006	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	517.38
01-15	2011810013	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
01-18	2012600010	THOMAS J LANKFORD	12/22/81	WEEKLY COLUMN - T.S. - STOCK	52.00
01-20	2020400004	THE ALPINE AVALANCHE	02/01/82–02/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.00
01-20	2020410016	BILL BARTEE	12/01/81–12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION (SAN ANTONIO LIGHT) FOR THE KERRVILLE DISTRICT OFFICE	3.00
01-20	2020410017	THE JUNCTION EAGLE	01/04/82–01/04/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	10.00
01-20	2020410018	FREDERICKSBURG PUBLISHING CO., INC.	01/04/82–01/04/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
01-20	2019750020	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	58.83
01-20	2019750021	REPUBLICAN STUDY COMMITTEE	01/04/82–01/04/83	MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE FOR THEIR LEGISLATIVE ANALYSIS	150.00
01-20	2020410015	SOUTHWESTERN BELL TELEPHONE CO.	01/05/82–01/18/82	TELEPHONE SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE (INSTALLATION & PARTIAL SERVICE 1-5-82/1-18-82).	530.15
01-20	2019750022	ROBERT M PASCHAL	10/23/81–10/25/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (312 MILES).	74.88
01-20	2020400001	ROBERT M PASCHAL	12/06/81–12/07/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (312 MILES @ .24).	74.88
01-20	2019750023	ROBERT M PASCHAL	10/23/81–10/25/81	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	53.50
01-20	2020400002	ROBERT M PASCHAL	12/06/81	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	35.31
01-20	2020400003	ROBERT M PASCHAL	12/06/81	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	7.82
01-20	2019750019	WESTERN UNION ELECTRONIC MAIL, INC.	12/31/81	MAILGRAMS	6.08
01-20	2020410019	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAMS	28.52
01-26	2023500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	196.28
01-29	2027890330	STARKEY ENTERPRISES, INC.	01/01/82–01/30/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
01-29	2027890331	MERCANTILE BUILDING LTD	01/01/82–01/30/82	.....	1,176.00
01-29	2027710057	POSTMASTER	01/08/82	200 - 40¢ STAMPS	80.00
01-31	2032510011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,607.81
01-31	2032800009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(583.90)
01-31	2032450018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(60.21)
01-31	2033600048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	196.69
02-10	2028830024	MASON COUNTY NEWS	01/04/82–01/03/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR KERRVILLE DISTRICT OFFICE	8.50
02-10	2028830025	THE MCCAMEY NEWS	02/01/82–02/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
02-10	2028830026	THE BOERNE STAR	01/18/82–01/18/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.50
02-10	2037710006	THE BARON REPORT	02/01/82–02/01/83	1 YEAR SUBSCRIPTION TO THE BARON REPORT	65.00
02-10	2037710007	BILL BARTEE	01/01/82–01/31/82	1 MONTH SUBSCRIPTION TO THE SAN ANTONIO LIGHT HILL COUNTRY EDITION FOR THE KERRVILLE DISTRICT OFFICE.	3.00
02-10	2037710008	NATIONAL NEWS AGENCY	01/04/82–12/31/82	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES	180.00
02-10	2037710009	REAL COUNTY AMERICAN	01/04/82–01/04/83	RENEWAL OF SUBSCRIPTION TO THE REAL COUNTY AMERICAN FOR THE KERRVILLE DISTRICT OFFICE	8.50
02-10	2037710010	THE CRANE NEWS	01/25/82–01/25/83	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR THE SAN ANGELO DISTRICT OFFICE	12.00
02-10	2037710011	THE DEVIL'S RIVER NEWS	02/01/82–02/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
02-10	2037710012	THE BANDERA BULLETIN	01/11/82–01/11/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.50
02-10	2037710013	THE RANKIN NEWS	02/21/82–02/21/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.00
02-10	2037710014	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES FOR 3 DISTRICT OFFICES	3.95
02-10	2037710001	KERRVILLE TELEPHONE CO.	02/01/82–02/28/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	82.69
02-10	2037710002	KERRVILLE TELEPHONE CO.	02/01/82–02/28/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	.14
02-10	2037710003	SOUTHWESTERN BELL TELEPHONE CO.	01/19/82–02/18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	207.18
02-10	2037710004	GENERAL TELEPHONE CO. OF THE SW	01/22/82–02/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	55.18
02-10	2037710005	GENERAL TELEPHONE CO. OF THE SW	01/22/82–02/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.60
02-10	2028830023	THOMAS G LOEFFLER	01/08/82–01/16/82	ROUND TRIP AIRFARE FOR THE CONGRESSMAN ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS.	270.00
02-10	2028830027	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	277.12

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2037700031	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICES	526.50
02-10	2037710015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
02-16	2042620011	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICE	61.75
02-23	2049420016	THE BALLINGER LEDGER	01/04/82–01/03/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	12.00
02-23	2049420017	THE RADIO POST	02/18/82–02/18/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	6.00
02-23	2049420018	LIVESTOCK WEEKLY	02/04/82–02/04/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	15.00
02-23	2049420020	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS (1 SET)	25.00
02-23	2049420021	THOMAS J LANKFORD	01/29/82	WEEKLY COLUMN - T.S. - STOCK	58.00
02-23	2054420012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	228.64
02-23	2049420019	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAMS SENT	24.70
02-27	2058900462	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,604.65
02-27	2057890327	STARKEY ENTERPRISES, INC	02/01/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
02-27	2057890328	MERCANTILE BUILDING LTD	02/01/82	.....	1,176.00
02-28	2060420001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	432.66
03-03	2057470004	SAN ANTONIO EXPRESS-NEWS	02/01/82–05/04/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	10.65
03-03	2057470001	THOMAS G LOEFFLER	02/20/82–02/21/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO AUSTIN, TX ON OFFICIAL BUSINESS	270.00
03-03	2057470002	BETTY H MURPHY	01/15/82	TRAVEL FOR A STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (88 MILES)	21.12
03-03	2057470003	BETTY H MURPHY	02/11/82	TRAVEL FOR A STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (108 MILES)	25.92
03-03	2057460015	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	136.53
03-03	2057470005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	526.50
03-08	2063840018	THOMAS J LANKFORD	02/05/82	PRINT WEEKLY COLUMN - TS	65.00
03-12	2069620034	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	56.25
03-16	2070570014	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR 3 DISTRICT OFFICES	91.91
03-16	2070570015	THOMAS J LANKFORD	02/19/82–02/23/82	WEEKLY COLUMNS - TS - 2 JOBS	123.00
03-16	2070570009	KERRVILLE TELEPHONE CO	03/01/82–03/31/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	82.59
03-16	2070570010	GENERAL TELEPHONE CO. OF THE SW	02/22/82–03/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	60.59
03-16	2070570011	GENERAL TELEPHONE CO. OF THE SW	02/22/82–03/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	32.62
03-16	2070570012	SOUTHWESTERN BELL TELEPHONE CO.	02/19/82–03/18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	85.06
03-16	2070570013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
03-18	2076450010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN ANTONIO TX 00000	3,923.00
03-18	2076450011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(30.00)
03-18	2076450012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN ANGELO TX 00000	928.00
03-18	2076450013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(11.00)
03-23	2075530012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	200.82
03-26	2083700010	THOMAS J LANKFORD	03/03/82	WEEKLY COLUMN - T.S.	58.00
03-29	2085610007	THE BRONTE ENTERPRISE	01/04/82–01/03/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
03-29	2085610008	THE EXPRESS NEWS CORPORATION	02/01/82–07/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	21.30
03-29	2085610006	THOMAS G LOEFFLER	03/11/82–03/14/82	R/T A/F FOR THE CONGRESSMAN ON OFCL BUSSS FROM WASH, D.C. TO SAN ANTONIO AND SAN ANGELO, TX	270.00
03-29	2085610009	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	84.68
03-30	2085890328	STARKEY ENTERPRISES, INC	03/01/82–03/30/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
03-30	2085890329	MERCANTILE BUILDING LTD	03/01/82–03/30/82	.....	1,176.00
03-31	2090900433	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,432.28
03-31	2091430001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	385.11
				TOTAL	**22,141.03**

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

01-11	2008620024	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	48.50
01-18	2012600011	DAVID R RAMAGE	09/23/81–09/24/81	PAYMENT FOR FLYERS, LABELS, RECORD REPRINTS	620.75
01-18	2012600013	DAVID R RAMAGE	10/14/81–10/19/81	PAYMENT FOR FLYERS	1,152.50
01-18	2012600014	DAVID R RAMAGE	10/15/81–10/16/81	PAYMENT FOR SCHEDULE CARDS, QUESTIONNAIRES	1,204.05
01-18	2012600016	DAVID R RAMAGE	10/30/81	PAYMENT FOR SCHEDULE CARDS	80.40
01-18	2012600017	DAVID R RAMAGE	11/05/81	PAYMENT FOR LETTERS	120.00
01-18	2012600018	DAVID R RAMAGE	11/03/81	PAYMENT FOR SCHEDULE CARDS	526.50
01-18	2012600019	DAVID R RAMAGE	11/09/81–11/17/81	PAYMENT FOR CHESHIRE LABELS	42.25
01-18	2012600020	DAVID R RAMAGE	10/20/81	PAYMENT FOR NEWSLETTERS	1,433.25
01-18	2012600021	DAVID R RAMAGE	10/19/81–10/23/81	PAYMENT FOR LABELS, CARDS	406.10
01-18	2013340020	THE JEFFERSONIAN NEWSPAPER	11/16/81–11/16/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	7.00
01-18	2013340021	NATIONAL NEWS AGENCY	10/01/81–12/31/81	PAYMENT FOR NEW YORK TIMES DAILY	45.00
01-18	2013340022	JOSEPH A. BEASLEY, SR	10/18/81–12/31/81	PAYMENT FOR NEW YORK TIMES SUNDAY	19.25
01-18	2013640002	AL ZAWICKI	11/01/81–11/30/81	NEWSPAPERS	13.75
01-18	2012600012	DAVID R RAMAGE	10/09/81–10/14/81	PAYMENT FOR LETTERS, CALLING CARDS	51.00
01-18	2012600015	DAVID R RAMAGE	10/15/81	PAYMENT FOR LETTERS	20.00
01-18	2013340023	TOWSON PHOTO SUPPLY, INC	10/19/81	PAYMENT FOR CAMERA REPAIR	6.20
01-18	2012600023	C & P OF MARYLAND	10/11/81–11/10/81	PAYMENT FOR TELEPHONE	409.56
01-18	2012600024	C & P OF MARYLAND	11/11/81–12/10/81	PAYMENT FOR TELEPHONE	418.06
01-18	2013340024	MARYLAND TELEPHONE PRODUCTS	11/19/81	PAYMENT FOR SERVICE ON CODE-A-PHONE	45.00
01-18	2013640006	CLARENCE D LONG	11/04/81	RUXTON, MD TO WASHINGTON, D.C. 58 MI AT .24	13.92
01-18	2013640008	CLARENCE D LONG	11/05/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640009	CLARENCE D LONG	11/06/81	RUXTON, MD TO WASHINGTON, DC 58 MI AT .24	13.92
01-18	2013640010	CLARENCE D LONG	11/06/81	WASHINGTON, D.C. TO KENWOOD, MD TO RUXTON 78 MI AT .24	18.72
01-18	2013640012	CLARENCE D LONG	11/10/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640015	CLARENCE D LONG	11/12/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640016	CLARENCE D LONG	11/13/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640018	CLARENCE D LONG	11/16/81	RUXTON, MD TO WASHINGTON AND RETURN 116 MI AT .24	27.84
01-18	2013640019	CLARENCE D LONG	11/17/81	RUXTON, MD TO WASHINGTON AND RETURN 116 MI AT .24	27.84
01-18	2013640020	CLARENCE D LONG	11/18/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640021	CLARENCE D LONG	11/19/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT .24	27.84
01-18	2013640022	CLARENCE D LONG	11/20/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640023	CLARENCE D LONG	11/21/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640024	CLARENCE D LONG	11/22/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640025	CLARENCE D LONG	11/23/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.84
01-18	2013640036	CLARENCE D LONG	12/08/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.48
01-18	2013640037	CLARENCE D LONG	12/09/81	RUXTON, MD TO WASHINGTON, D.C. TO BALTIMORE AND RETURN 127 MI AT .24	30.48
01-18	2013640038	CLARENCE D LONG	12/10/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.48
01-18	2013640039	CLARENCE D LONG	12/11/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.48
01-18	2013640042	CLARENCE D LONG	12/14/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.48
01-18	2013640043	CLARENCE D LONG	12/15/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.48
01-18	2013640044	CLARENCE D LONG	12/16/81	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MI AT .24	27.48
01-18	2013640064	CLARENCE D LONG	11/27/81	RUXTON, MD TO WASHINGTON AND RETURN 130 MI AT .24	31.20
01-18	2012330001	WESTERN UNION DATA SERVICES	09/01/81–09/30/81	PAYMENT FOR COMPUTER (SEPT)	72.00
01-18	2012330002	WESTERN UNION DATA SERVICES	10/01/81–10/31/81	PAYMENT FOR COMPUTER (NOVEMBER)	72.00
01-18	2012330003	WESTERN UNION DATA SERVICES	11/24/81	PAYMENT FOR COMPUTER (DECEMBER)	72.00
01-18	2013640004	CLARENCE D LONG	11/02/81	RUXTON, MD TO ESSEX AND RETURN 40 MI AT .24	9.60
01-18	2013640005	CLARENCE D LONG	11/03/81	RUXTON, MD TO PIKESVILLE AND RETURN 16 MI AT .24	3.84
01-18	2013640007	CLARENCE D LONG	11/04/81	WASHINGTON, D.C. TO PIKESVILLE TO RUXTON 63 MI AT .24	15.12
01-18	2013640011	CLARENCE D LONG	11/09/81	RUXTON, MD TO MARTINS WEST AND RETURN 30 MI AT .24	7.20
01-18	2013640013	CLARENCE D LONG	11/10/81	RUXTON, MD TO CHATERLY AND RETURN 20 MI AT .24	4.80
01-18	2013640014	CLARENCE D LONG	11/11/81	RUXTON, MD TO PARKVILLE AND RETURN 17 MI AT .24	4.08
01-18	2013640017	CLARENCE D LONG	11/14/81	RUXTON, MD TO TIMONIUM AND RETURN 12 MI AT .24	2.88

OFFICE OF THE HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2013640026	CLARENCE D LONG	11/26/81	RUXTON, MD TO TOWSON AND RETURN 8 MI AT .24	1.92
01-18	2013640030	CLARENCE D LONG	12/01/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640031	CLARENCE D LONG	12/02/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640032	CLARENCE D LONG	12/03/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640033	CLARENCE D LONG	12/04/81	RUXTON, MD TO RIDERWOOD TO DISTRICT OFFICE AND RETURN 10 MI AT .24	2.40
01-18	2013640034	CLARENCE D LONG	12/05/81	RUXTON, MD TO ESSEX AND RETURN 40 MI AT .24	9.60
01-18	2013640035	CLARENCE D LONG	12/06/81	RUXTON, MD TO HAMPTON AND RETURN 10 MI AT .24	2.40
01-18	2013640040	CLARENCE D LONG	12/11/81	RUXTON, MD TO ROSEDALE AND RETURN 28 MI AT .24	6.72
01-18	2013640041	CLARENCE D LONG	12/13/81	RUXTON, MD TO PIKESVILLE AND RETURN 16 MI AT .24	3.84
01-18	2013640045	CLARENCE D LONG	12/17/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640046	CLARENCE D LONG	12/18/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640047	CLARENCE D LONG	12/21/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640048	CLARENCE D LONG	12/22/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640049	CLARENCE D LONG	12/23/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640050	CLARENCE D LONG	12/24/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013643051	CLARENCE D LONG	12/28/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640052	CLARENCE D LONG	12/29/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640053	CLARENCE D LONG	12/30/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640054	CLARENCE D LONG	12/31/81	RUXTON, MD TO DISTRICT OFFICE TO PIKESVILLE TO DISTRICT OFFICE AND RETURN 24 MI AT .24	5.76
01-18	2013640055	CLARENCE D LONG	12/07/81	RUXTON, MD TO TOWSON, MD AND RETURN 8 MI AT .24	1.92
01-18	2013640056	CLARENCE D LONG	12/12/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640057	CLARENCE D LONG	12/13/81	RUXTON, MD TO BEL AIR AND RETURN 50 MI AT .24	12.00
01-18	2013640058	CLARENCE D LONG	12/18/81	RUXTON, MD TO BALTIMORE AND RETURN 22 MI AT .24	5.28
01-18	2013640059	CLARENCE D LONG	12/19/81	RUXTON, MD TO DISTRICT OFFICE AND RETURN 8 MI AT .24	1.92
01-18	2013640060	CLARENCE D LONG	12/20/81	RUXTON, MD TO TOWNSON, MD AND RETURN 2 MI AT .24	.48
01-18	2013640061	CLARENCE D LONG	12/21/81	RUXTON, MD TO DUNDALK AND RETURN 40 MI AT .24	9.60
01-18	2013640062	CLARENCE D LONG	12/22/81	RUXTON, MD TO RIDERWOOD AND RETURN 2 MI AT .24	.48
01-18	2013640063	CLARENCE D LONG	11/26/81	RUXTON, MD TO TOWNSON AND RETURN 8 MI AT .24	1.92
01-18	2013640065	CLARENCE D LONG	11/27/81	RUXTON, MD TO OWINGS MILLS AND RETURN 22 MI AT .24	5.28
01-18	2013640001	TERRANCE MCCRACKEN	11/24/81	PAYMENT FOR REIMBURSEMENT TRAVEL - 30 MILES AT .24	7.20
01-18	2013640003	AL ZAWICKI	11/01/81–11/24/81	TRAVEL 172 MI AT .24	41.28
01-18	2012600025	C & P TELEPHONE	09/01/81–09/30/81	PAYMENT FOR TELEPHONE (SEPT)	366.66
01-18	2012600026	C & P TELEPHONE	10/01/81–10/31/81	PAYMENT FOR TELEPHONE (OCT)	321.22
01-18	2012600022	WESTERN UNION TELEGRAPH COMPANY	09/30/81	PAYMENT FOR TELEGRAMS	141.26
01-18	2012330004	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS	81.92
01-18	2012330005	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS	77.42
01-26	2023500025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	303.48
01-29	2027710058	POSTMASTER	01/05/82	SHEET OF 13¢ STAMPS	13.00
01-31	2032510013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		880.79
01-31	2033300001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,345.47
02-16	2042620012	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	31.50
02-23	2054420025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	303.24
02-27	2058900118	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		880.79
02-27	2055340024	DAVID R RAMAGE	01/05/82–02/11/82	PAYMENT FOR FLYERS, SCHEDULE CARDS, SIGNATURE IMPRINTING ON LETTERHEAD, CHESHIRE LABELS, RECORD REPRINT.	6,000.40

02-27	2055340012	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	PAYMENT FOR TWO (2) SUBSCRIPTIONS	870.00
02-27	2055340017	THE ESSEX TIMES	01/01/82–12/31/82	PAYMENT FOR SUBSCRIPTION	6.50
02-27	2055340018	THE WALL STREET JOURNAL	02/16/82–02/16/83	PAYMENT FOR SUBSCRIPTION	77.00
02-27	2055340019	THE RECORD	02/02/82–02/02/83	PAYMENT FOR SUBSCRIPTION	9.00
02-27	2055340020	NATIONAL NEWS AGENCY	01/13/82–01/13/83	PAYMENT FOR SUBSCRIPTION	180.00
02-27	2055340021	THE NEWS AMERICAN	02/16/82–02/14/83	PAYMENT FOR SUBSCRIPTION	130.00
02-27	2055710015	E. T. HORNER	10/01/81–01/31/82	PAYMENT FOR NEWSPAPER	36.10
02-27	2055710016	E. T. HORNER	01/01/82–12/31/82	PAYMENT FOR NEWSPAPER	58.40
02-27	2055340009	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	PAYMENT FOR SPECIAL ORDER FUNCTION	9.20
02-27	2055340031	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	PAYMENT FOR RESEARCH SERVICES	2,200.00
02-27	2055710012	THE PARKVILLE AMERICAN LEGION	02/10/82	PAYMENT FOR MEETING ROOM	50.00
02-27	2055710013	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	PAYMENT FOR LUNCH W/CONSTITUENTS	106.00
02-27	2055340008	C & P OF MARYLAND	12/11/81	PAYMENT FOR TELEPHONE BILL	378.79
02-27	2055340025	C & P OF MARYLAND	01/11/82–02/10/82	PAYMENT FOR TELEPHONE BILL (JANUARY)	399.62
02-27	2055340014	WESTERN UNION DATA SERVICES	12/24/81	PAYMENT FOR COMPUTER (JANUARY)	72.00
02-27	2055340015	WESTERN UNION DATA SERVICES	01/25/82	PAYMENT FOR COMPUTER (FEBRUARY)	72.00
02-27	2055340022	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR DATA ENTRY, SERVICES FOR JANUARY	2,993.71
02-27	2055340023	DIALCOM, INCORPORATED	01/01/82–02/28/82	DUAL ACCESS FOR JANUARY, SERVICES FOR FEBRUARY	1,950.00
02-27	2055500036	POSTMASTER	01/28/82	100 STAMPS @ 13¢ AND 100 STAMPS @ 20¢	33.00
02-27	2055340010	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR TELEPHONE BILL	364.10
02-27	2055340026	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TELEPHONE BILL (DECEMBER)	376.99
02-27	2055340027	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TELEPHONE BILL (JANUARY)	319.22
02-27	2055340016	WESTERN UNION TELEGRAPH COMPANY	01/31/82	PAYMENT FOR TELEGRAPH SERVICES	21.61
02-27	2055340011	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR FTS	82.62
02-27	2055710014	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS	80.64
02-28	2060420026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	324.14
03-03	2060310008	THOMAS K O'NEILL	01/12/82	REIMBURSEMENT FOR A MAP	6.25
03-03	2060310009	HELEN B. DREDGE	01/12/82	REIMBURSEMENT FOR PRESS ISSUES (6 COPIES)	1.50
03-03	2057470006	CLARENCE D LONG	01/01/82–01/31/82	REIMBURSEMENT FOR THE MONTH OF JANUARY (834 MI @ .24)	200.16
03-03	2057470007	AL ZAWICKI	01/01/82–01/31/82	REIMBURSEMENT FOR TRAVEL & NEWSPAPERS (304 MI @ .24, NEWSPAPERS)	87.11
03-03	2057470008	TIMOTHY C. KERNAN	01/17/82–02/15/82	REIMBURSEMENT FOR TRAVEL (652 MI @ .24)	156.48
03-03	2057470009	TERRANCE MCCRACKEN	01/14/82	REIMBURSEMENT FOR TRAVEL (50 MI @ .24)	12.00
03-03	2057470010	RONNIE TUVIN	01/25/82–01/28/82	REIMBURSEMENT FOR TRAVEL (122 MI @ .24)	29.28
03-03	2057630011	AL ZAWICKI	12/01/81–12/31/81	REIMBURSEMENT FOR TRAVEL AND NEWSPAPERS 176 MI AND NEWSPAPERS	55.64
03-03	2057630012	TIMOTHY C. KERNAN	10/01/81–12/31/81	REIMBURSEMENT FOR TRAVEL 520 MI	124.80
03-03	2060310016	ABBE LEVITT	02/11/82	REIMB FOR TRAVEL 116 X $.24	27.84
03-12	2060310010	JEAN F O'NEIL	01/21/82	MILEAGE ROCKVILLE, MD TO TOWSON, MD & RETURN 130 MILES @ $.24 PER MILE	31.20
03-12	2060310012	JEAN F O'NEIL	02/03/82–02/06/82	LODGING RAINTREE INN, COLORADO APRINGS, COL FOR 3 NIGHTS-INCLUDING BREAKFAST	83.07
03-12	2060310013	JEAN F O'NEIL	02/03/82–02/06/82	MEALS 2 LUNCHES, 2 DINNERS	22.69
03-12	2060310015	JEAN F O'NEIL	02/09/82	TRAVEL TO US DEPARTMENT OF LABOR (6TH & D NW) & RETURN 2/9/82 TO MEET W/TRADE ADJUSTMENT ASTNC PRGM STF.	4.00
03-12	2060310020	JEAN F O'NEIL	02/03/82–02/06/82	TRANSPORTATION FROM ROCKVILLE, MD TO ANDREWS AFB & RETURN, TOTAL OF 90 MILES AT $.24/MILE	21.60
03-12	2060310011	JEAN F O'NEIL	01/21/82	LODGING QUALITY INN, YORK ROAD, TOWSON FOR EVENING OF JANUARY 21 ONLY	56.06
03-12	2069620035	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-18	2076450014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TOWSON MD 00000	4,599.00
03-18	2076450015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(36.00)
03-23	2075530025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	303.40
03-24	2081560015	POSTMASTER	02/22/82	200 STAMPS @ 13¢	26.00
03-31	2090900107	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	869.09
03-31	2091430025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	914.96
				TOTAL	**37,242.72**

OFFICE OF THE HON. CLARENCE D LONG—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2085990002	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	REFUND DUE TO OVERPAYMENT	(6.00)
				TOTAL	(6.00)

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008620025	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	592.25
01-12	2009650011	POSTMASTER	01/06/82–12/31/82	BOX RENT	26.00
01-21	2019560015	CANTRELL/CUTTER PRINTING, INC	01/06/82	PRINTING	952.85
01-26	2023500026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	379.18
01-27	2025830004	CANTRELL/CUTTER PRINTING, INC	12/07/81	PRINTING	490.65
01-27	2025830005	CANTRELL/CUTTER PRINTING, INC	12/17/81	PRINTING	946.76
01-27	2025830001	DELTA AIR LINES INC	12/14/81	DELIVERY CHARGES	120.00
01-27	2025830002	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES	75.63
01-27	2025830003	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	239.85
01-28	2026300001	CARSON K KILLEN	01/14/82	AIR FARE BETWEEN NEW ORLEANS AND WASHINGTON, DC OFFICIAL BUSINESS	506.00
01-28	2026300002	CARSON K KILLEN	01/11/82–01/15/82	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN LOUISIANA	157.73
01-31	2032510014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,579.51
01-31	2033300025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		519.90
02-05	2033330015	THE KIPLINGER WASHINGTON LETTER	02/01/82–01/31/83	ANNUAL SUBSCRIPTION	42.00
02-05	2033330016	THE KIPLINGER WASHINGTON LETTER	03/01/82–02/28/83	ANNUAL SUBSCRIPTION	42.00
02-10	2035500011	DAVID R RAMAGE	12/30/81	LABELS	330.50
02-10	2035500014	THE FELICIANA JOURNAL	01/04/82–01/04/83	ANNUAL SUBSCRIPTION	8.00
02-10	2035500015	THE GREATER PLAQUEMINE POST	01/04/82–01/04/83	3 ANNUAL SUBSCRIPTIONS: GREATER PLAQUEMINE POST, THE IBERVILLE SOUTH, & THE WHITE CASTLE TIMES	22.00
02-10	2035500016	OAKDALE JOURNAL	01/04/82–01/04/83	ANNUAL SUBSCRIPTION	15.00
02-10	2035500017	THE RIVER JOURNAL, INC	01/04/82–01/04/83	SUBSCRIPTION	7.00
02-10	2035500018	WATCHMAN	01/04/82–01/04/83	ANNUAL SUBSCRIPTION	12.00
02-10	2035500019	THE ENTERPRISE	01/14/82–01/04/83	ANNUAL SUBSCRIPTION	7.00
02-10	2035500020	THE BAPTIST MESSAGE	01/28/82–01/28/83	ANNUAL SUBSCRIPTION	4.75
02-10	2035500025	THE WALL STREET JOURNAL	01/04/82–01/04/83	ANNUAL SUBSCRIPTION	77.00
02-10	2035500026	THE DONALDSONVILLE CHIEF	01/04/82–01/04/83	ANNUAL SUBSCRIPTION	11.00
02-10	2035500027	THE ST HELENA ECHO	01/04/82–01/04/83	ANNUAL SUBSCRIPTION	13.00
02-10	2035500028	WASHINGTON MONITOR, INC	02/14/82–02/14/83	ANNUAL SUBSCRIPTION	120.00
02-10	2035500012	STANDARD COFFEE SERVICE	01/07/82	COFFEE FOR CONSTITUENTS	25.97
02-10	2035500024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–01/04/83	1982 MEMBERSHIP DUES	300.00
02-10	2036610011	CONGRESSWOMEN'S CAUCUS	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES	500.00
02-10	2036610012	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
02-10	2036610008	AMERICAN EXPRESS CO	01/23/82	ONE WAY A/F FROM NEW ORLEANS, LA TO WASHINGTON, D.C. FOR GILLIS W. LONG ON OFFICIAL BUSINESS	253.00
02-10	2035500009	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES (FOR DECEMBER)	74.70
02-10	2035500010	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER SERVICES	13.00
02-10	2035500021	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-10	2035500022	TERMINAL DATA CORPORATION	01/01/82	COMPUTER SERVICES	65.50

02-10	2035500023	HOLIDAY INN, BATON ROUGE WEST	01/04/82-01/06/82	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS WITH GILLIS W LONG	237.10
02-10	2036610009	AMERICAN EXPRESS CO	01/11/82-01/12/82	LODGING WHILE ON OFFICIAL BUSINESS FOR GILLIS W. LONG	67.84
02-10	2036610010	AMERICAN EXPRESS CO	12/17/81	LODGING WHILE ON OFFICIAL BUSINESS FOR GILLIS W. LONG	37.45
02-10	2035500013	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - ALEXANDRIA, LA	245.75
02-16	2042870003	CANTRELL/CUTTER PRINTING, INC.	01/29/82	PRINTING	99.40
02-16	2042870002	THE BARON REPORT	02/05/82-02/05/83	SUBSCRIPTION (1 YEAR)	65.00
02-16	2042870005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/83	SUBSCRIPTION (1 YEAR)	168.00
02-16	2042870001	METROPOLITAN PRESS CLIPPING BUREAU	01/29/82	NEWSPAPER CLIPPINGS	65.47
02-16	2042870004	AMERICAN EXPRESS CO	01/12/82-01/23/82	LODGING AND EXPENSES FOR JOSEPH TICHELI WHILE ON OFFICIAL BUSINESS FOR GILLIS W LONG	578.50
02-16	2042620013	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	17.50
02-17	2042310006	DAVID R RAMAGE	01/05/82	IMPRINTING CALENDARS	255.00
02-17	2042310005	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES (FEBRUARY)	975.00
02-17	2042310007	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	COMPUTER SERVICES (MARCH)	13.00
02-18	2042470011	THE MONROE DISPATCH	02/01/82-02/01/83	SUBSCRIPTION (ONE YEAR)	15.60
02-18	2042470012	ALEXANDRIA DAILY TOWN TALK	01/31/82-01/31/83	SUBSCRIPTION	173.30
02-23	2049420022	DOUBLE A TRAVEL AGENCY	02/07/82-02/16/82	A/F BETWEEN ALEXANDRIA, LA & WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS FOR GILLIS W. LONG	360.00
02-23	2049420023	AMERICAN EXPRESS CO	02/07/82-02/11/82	LODGING AND EXPENSES WHILE ON OFFICIAL BUSINESS FOR GILLIS W. LONG	317.99
02-23	2049420024	CARSON K KILLEN	01/10/82-01/11/82	LODGING AND EXPENSES WHILE ON OFFICIAL BUSINESS FOR GILLIS W. LONG WHILE IN LA	46.05
02-23	2054420026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	378.80
02-27	2058900311	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,577.58
02-27	2055710018	XEROX CORPORATION	09/30/81-11/01/81	OVER MINIMUM CHARGES FOR XEROX COPIER	16.99
02-27	2055710019	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING SERVICES	51.93
02-27	2055500037	POSTMASTER	02/02/82	STAMPS (20¢ DENOMINATION)	300.00
02-27	2055710020	TEXACO, INC.	01/02/82-01/20/82	GAS FOR AUTO WHILE ON OFFICIAL BUSINESS FOR GILLIS W. LONG	65.65
02-27	2055710017	C & P TELEPHONE	10/01/81-12/31/81	TOLL CHARGES FOR OCTOBER, NOVEMBER, DECEMBER	2,074.51
02-28	2060400007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(36.00)
02-28	2060420002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		725.38
03-03	2056720026	PUBLIC AFFAIRS RESEARCH CNCL OF LA, INC.	03/01/82-03/01/83	SUBSCRIPTION (ONE YEAR)	50.00
03-03	2056720027	TIMES PICAYUNE PUBLISHING CO	03/06/82-03/06/83	SUBSCRIPTION (ONE YEAR)	174.00
03-03	2056720028	WASHINGTON MONTHLY	03/01/82-03/01/83	SUBSCRIPTION (ONE YEAR)	22.00
03-03	2056720024	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	718.41
03-03	2056720025	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAMS	50.78
03-08	2063820003	GONZALES WEEKLY	02/23/82-02/23/83	SUBSCRIPTION (1 YEAR)	8.00
03-08	2063820004	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES (MARCH)	975.00
03-08	2063820005	AMERICAN EXPRESS CO	02/15/82	LODGING AND EXPENSES WHILE ON OFFICIAL BUSINESS FOR GILLIS W LONG	300.25
03-08	2063820001	C & P TELEPHONE	01/31/82	TELEPHONE TOLL CHARGES	1,361.58
03-08	2063820002	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	249.35
03-12	2070410030	CANTRELL/CUTTER PRINTING, INC.	02/26/82	PRINTING SERVICES - LETTER	78.94
03-12	2070410028	WEST SIDE JOURNAL	03/01/82-03/01/83	SUBSCRIPTION, ONE YEAR	7.00
03-12	2068550001	METROPOLITAN PRESS CLIPPING BUREAU	02/26/82	NEWSPAPER CLIPPINGS	78.81
03-12	2070410029	STANDARD COFFEE SERVICE	03/05/82	COFFEE FOR CONSTITUENTS	51.35
03-12	2068550002	TERMINAL DATA CORPORATION	03/01/82-03/31/82	COMPUTER SERVICES	65.50
03-12	2068550003	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	COMPUTER SERVICES (APRIL)	13.00
03-12	2069620036	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	153.00
03-18	2076450017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(19.00)
03-18	2076450033	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	ALEXANDRIA LA 00000	2,432.00
03-23	2081720011	CANTRELL/CUTTER PRINTING, INC.	03/09/82	PRINTING	1,177.04
03-23	2081720015	NANCY MILBURN	02/26/82	JOB RELATED SEMINAR	55.00
03-23	2081720013	TEXACO, INC.	01/25/82-02/19/82	GAS FOR AUTO WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS W. LONG	70.90
03-23	2081720014	AMERICAN EXPRESS CO	02/27/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS W. LONG	66.88
03-23	2075530026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	379.06
03-23	2081720012	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM	16.88
03-30	2085690004	THE EUNICE NEWS, INC.	03/01/82-03/01/83	SUBSCRIPTION (ONE YEAR)	16.50
03-30	2085690005	AVOYELLES NEWS-LEADER	03/31/82-03/31/83	SUBSCRIPTION (ONE YEAR)	15.00
03-30	2085690006	NEW YORK TIMES	03/17/82-04/04/82	SUBSCRIPTION	12.50
03-30	2088570025	AMERICAN EXPRESS CO	02/15/82	ONE WAY FARE - WASH, DC/NEW ORLEANS, LA WHILE ON OFFICIAL BUSINESS - FOR MEMBER	263.00

OFFICE OF THE HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088570022	LINDA GENE SMITH	03/17/82–03/19/82	R/T FARE FM WASH, DC TO ALEXANDRIA, LA & RETURN WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN LONG.	447.00
03-30	2085690003	AMERICAN EXPRESS CO	03/15/82	ONE WAY BUS FARE FROM BATON ROUTE, LA TO ALEXANDRIA, LA ON OFFICIAL BUSINESS FOR CONG LONG (TICHELI).	8.60
03-30	2085690007	CARSON K KILLEN	03/17/82	EXPENSES WHILE ON OFFICIAL BUSINESS FOR GILLIS W. LONG - FOOD, ETC	108.09
03-30	2088570024	LINDA GENE SMITH	03/16/82–03/19/82	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN LONG	112.40
03-30	2088570026	JOE TICHELI	02/07/82	EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS FOR CONGRESSMAN - MEALS, PARKING, & ETC	112.95
03-30	2088500026	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	536.06
03-30	2088570021	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	245.75
03-31	2090900296	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,749.58
03-31	2091430002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		422.22
				TOTAL	**31,082.90**

ADJUSTMENTS/REFUNDS

01-16	2060990002	RAPIDES REVUE	12/01/80–12/01/81	REFUND DUE TO OVERPAYMENT	(3.32)
				TOTAL	**(3.32)**

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

01-11	2008620028	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	(45.50)
01-22	2020830030	THOMAS J LANKFORD	12/07/81	NEWSLETTER - RECYCLED PAPER - TS	3,389.40
01-22	2020610028	MAGNOLIA STATE CLIPPING SERVICE	12/01/81–12/31/81	CLIPPING SERVICE	73.60
01-22	2020610029	WASHINGTON COCA COLA BOTTLING	12/01/81–12/14/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.00
01-22	2020830031	THOMAS J LANKFORD	12/02/81	LABELS ON LARGE ENVELOPES	22.67
01-22	2020610025	SOUTH CENTRAL BELL	11/11/81–12/11/81	PHONE SERVICE FOR GULFPORT D.O.	176.23
01-22	2020610026	SOUTH CENTRAL BELL	11/20/81–12/20/81	PHONE SERVICE FOR HATTIESBURG D.O.	123.92
01-22	2020610027	SOUTH CENTRAL BELL	11/20/81–12/20/81	PHONE SERVICE FOR LAUREL D.O.	99.26
01-22	2020610021	TRENT LOTT	12/18/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO PASCAGOULA VIA MOBILE	176.00
01-22	2020830029	TOM ANDERSON, JR	12/18/81–01/02/82	ROUND TRIP DRIVE FROM WASHINGTON, DC TO GULFPORT, MS - 2,030 MILES @ 24¢ PER MILE	487.20
01-22	2020830025	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	887.50
01-22	2020610022	TRENT LOTT	12/19/81	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS FOR OFFICIAL TRAVEL IN 5TH DISTRICT	20.00
01-22	2020610023	TRENT LOTT	12/24/81	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS FOR OFFICIAL TRAVEL IN 5TH DISTRICT	25.00
01-22	2020610024	TRENT LOTT	12/29/81	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS FOR OFFICIAL TRAVEL IN 5TH DISTRICT	19.00
01-22	2020830022	CECIL DUBUISSON	10/01/81–12/31/81	REIMBURSEMENT FOR 4,075 MILES @ 24¢ PER MILE	978.00
01-22	2020830023	RICHARD TRAVIS	10/01/81–12/21/81	REIMBURSEMENT FOR 4,000 MILES OF OFFICIAL TRAVEL @ 24¢ PER MILE	960.00
01-22	2020830024	BOBBIE THOMAS	12/01/81–12/31/81	REIMBURSEMENT FOR 1,435 MILES OF OFFICIAL TRAVEL @ 24¢ PER MILE	344.40
01-22	2020610030	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE SERVICES	72.22
01-22	2020830026	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR GULFPORT DO	50.10
01-22	2020830027	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR LARUEL DO	24.05
01-22	2020830028	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	FTS SERVICE FOR HATTIESBURG DO	24.05
01-26	2023500027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	261.16
01-27	2022840021	TRENT LOTT	01/13/82	REIMBURSEMENT FOR ONE WAY TRAVEL FROM GULFPORT, MS VIA NEW ORLEANS TO WASHINGTON, DC	263.00

01-29	2027620027	OFFICIAL AIRLINE GUIDE	04/01/82-03/31/83	RENEWAL OF SUBSCRIPTION	95.80
01-29	2027620028	REPUBLICAN STUDY COMMITTEE	01/03/82-12/31/82	ANNUAL DUES	150.00
01-29	2027620033	MARIE HAYES	01/02/82	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	15.71
01-29	2027620026	TRENT LOTT	01/03/82	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM MOBILE, ALA TO D.C.	176.00
01-29	2027620030	TRENT LOTT	01/11/82	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON TO GULFPORT, MS	221.00
01-29	2027620023	VISA CREDIT CARD CENTER	12/02/81-12/06/81	ROUNDTRIP TRAVEL FOR TOM ANDERSON FROM WASHINGTON TO MEMPHIS AND GULFPORT TO WASHINGTON	488.00
01-29	2027710059	POSTMASTER	01/19/82	10 ROLLS OF 500 STAMPS AT $100.00 PER ROLL	1,000.00
01-29	2027620029	RICHARD TRAVIS	01/12/82	REIMBURSEMENT FOR GAS PURCHASED IN HATTIESBURG, MS FOR OFFICIAL TRAVEL	20.00
01-31	2032510015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,274.84
01-31	2033300002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		267.14
02-11	2040600010	THE MISSISSIPPI PRESS REGISTER	01/16/82-01/16/83	RENEWAL OF SUBSCRIPTION	68.64
02-11	2040600013	HATTIESBURG AMERICAN	02/14/82-02/14/83	RENEWAL OF SUBSCRIPTION	72.00
02-11	2040600030	THE LAUREL LEADER-CALL	01/22/82-01/22/83	RENEWAL OF SUBSCRIPTION	63.50
02-11	2040600007	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/81-11/23/81	CONSTITUENT LUNCHEONS	21.60
02-11	2040600009	BYRDS FOOD SERVICE	01/20/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG D.O.	55.00
02-11	2040600029	MAGNOLIA STATE CLIPPING SERVICE	01/01/82-01/31/82	CLIPPING SERVICES	79.20
02-11	2040600031	STANDARD COFFEE SERVICE	01/26/82	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	66.70
02-11	2040600011	SOUTH CENTRAL BELL	12/08/81-01/08/82	PHONE SERVICE FOR PASCAGOULA	147.20
02-11	2040600012	SOUTH CENTRAL BELL	12/11/81-01/11/82	PHONE SERVICE FOR GULFPORT D.O.	180.58
02-11	2040600026	SOUTH CENTRAL BELL	12/20/81-01/20/82	PHONE SERVICE FOR HATTIESBURG D.O.	111.37
02-11	2040600028	SOUTH CENTRAL BELL	12/20/81-12/20/82	PHONE SERVICE FOR LAUREL D.O.	99.26
02-11	2040600017	JAMES L BYNUM	01/11/82	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON TO GULFPORT	148.00
02-11	2040600018	JAMES L BYNUM	01/15/82	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM JACKSON, MS TO WASHINGTON	193.00
02-11	2040600019	JAMES L BYNUM	01/11/82-01/15/82	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	5.00
02-11	2040600027	JAMES L BYNUM	01/11/82-01/15/82	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	5.00
02-11	2040600023	JAMES L BYNUM	01/13/82-01/15/82	REIMBURSEMENT FOR GAS	47.25
02-11	2040600024	JAMES L BYNUM	01/11/82-01/15/82	REIMBURSEMENT FOR HERTZ RENTAL CAR	231.87
02-11	2040600020	JAMES L BYNUM	01/11/82-01/13/82	REIMBURSEMENT FOR LODGING IN HATTIESBURG, MS	89.41
02-11	2040600021	JAMES L BYNUM	01/13/82-01/14/82	REIMBURSEMENT FOR LODGING AND MEALS IN BILOXI, MS	70.21
02-11	2040600022	JAMES L BYNUM	01/14/82-01/15/82	REIMBURSEMENT FOR LODGING IN JACKSON, MS	40.95
02-11	2040600025	JAMES L BYNUM	01/11/82-01/13/82	REIMBURSEMENT FOR MEALS	33.43
02-11	2040600008	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	161.10
02-11	2040600014	GSA, OAD, FINANCE DIVISION	12/22/81-12/22/82	FTS SERVICE FOR GULFPORT D.O.	50.10
02-11	2040600016	GSA, OAD, FINANCE DIVISION	12/22/81-12/22/82	FTS SERVICE LAUREL D.O.	24.05
02-11	2040600032	GSA, OAD, FINANCE DIVISION	12/22/81-12/22/82	FTS SERVICE FOR HATTIESBURG D.O.	24.05
02-16	2042620014	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	124.50
02-23	2054420027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	260.92
02-24	2053300024	THOMAS J LANKFORD	01/07/82	XEROX FORM	17.90
02-24	2053300032	MARIE HAYES	01/31/82	REIMBURSEMTN FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DO	10.15
02-24	2053300033	WASHINGTON COCA-COLA BOTTLING CO. INC	01/01/82-01/26/82	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	50.50
02-24	2053300025	TRENT LOTT	02/11/82-02/13/82	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	467.00
02-24	2053300030	TOM ANDERSON, JR	01/21/82	REIMBURSEMENT FOR AIR TRAVEL FROM DC TO JACKSON, MS	279.00
02-24	2053300029	DMC	01/01/82-01/30/82	DATA PROCESSING SERVICES	891.85
02-24	2053300026	TRENT LOTT	02/12/82	REIMBURSEMENT FOR MEAL AT THE HOLIDAY INN, GULFPORT	3.75
02-24	2053300027	TRENT LOTT	02/12/82-02/13/82	REIMBURSEMENT FOR LODGING AT THE RAMADA INN/COLISEUM IN JACKSON	47.52
02-24	2053300031	DEPARTMENT OF STATE	02/03/82	TELEGRAM	30.00
02-24	2053300034	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	MESSAGE SERVICE	28.38
02-27	2058900237	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,284.46
02-28	2060420027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		319.86
03-09	2068810025	SOUTH CENTRAL BELL	01/11/82-02/11/82	PHONE SERVICE FOR GULFPORT DO	177.44
03-09	2068810026	SOUTH CENTRAL BELL	01/08/82-02/08/82	PHONE SERVICE FOR PASCAGOULA	72.02
03-09	2068810027	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR GULFPORT DO	50.10
03-09	2068810028	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE HATTIESBURG DO	24.05
03-09	2068810029	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR LAUREL DO	24.05
03-12	2069620037	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	313.50
03-12	2070620004	HOUSE RECORDING STUDIO	12/31/81	OFFICIAL RECORDING SERVICES	(104.00)

OFFICE OF THE HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2070560015	FEDERAL EXPRESS CORP	02/22/82	SHIPPING SERVICES	21.00
03-16	2070560015	WASHINGTON COCA-COLA BOTTLING CO. INC	02/01/82–02/25/82	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	74.70
03-16	2070560017	STANDARD COFFEE SERVICE	02/22/82	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	66.70
03-16	2070560018	MAGNOLIA STATE CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICES	75.00
03-16	2070560019	SOUTH CENTRAL BELL	01/20/82–02/20/82	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	112.78
03-16	2070560029	SOUTH CENTRAL BELL	01/20/82–02/20/82	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	99.26
03-16	2070560030	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	332.84
03-18	2076450018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GULFPORT MS 00000	1,298.00
03-18	2076450019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2076450020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LAUREL MS 00000	777.00
03-18	2076450021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2076450022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HATTIESBURG MS 00000	1,532.00
03-18	2076450023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-23	2078480031	THOMAS J LANKFORD	03/02/82	QUESTIONNAIRE - 2 S - 2 C - T S	2,174.62
03-23	2078480030	THOMAS J LANKFORD	03/04/82–03/08/82	CERTIFICATES, 'DEAR COLLEAGUE'	325.02
03-23	2078850008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982	100.00
03-23	2078850011	MARIE HAYES	02/26/82	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	15.92
03-23	2078850009	VISA CREDIT CARD CENTER	03/05/82–03/07/82	PAYMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO GULFPORT, MS FOR CONGRESSMAN	395.94
03-23	2078850010	TRENT LOTT	03/07/82	REIMBURSEMENT FOR GAS PURCHASED IN GULFPORT ON OFFICIAL BUSINESS	15.75
03-23	2078850012	VISA CREDIT CARD CENTER	03/06/82	PAYMENT FOR MEALS AT THE BROADWATER BEACH HOTEL FOR CONGRESSMAN	19.25
03-23	2075530027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	261.08
03-24	2082700030	THOMAS J LANKFORD	03/15/82	TAX NEWSLETTER - 2 C - T S	829.46
03-24	2078380032	GULF PUBLISHING COMPANY, INC	03/26/82–03/26/83	RENEWAL OF NEWSPAPERS SUBSCRIPTION	114.60
03-24	2078380034	SAVIN CORPORATION	02/01/81–09/30/81	COPIER USAGE FOR HATTIESBURG D.O.	367.94
03-24	2078380033	SOUTH CENTRAL BELL	02/08/82–03/08/82	PHONE SERVICE FOR PASCAGOULA	66.30
03-24	2078380029	VISA CREDIT CARD CENTER	03/15/82	PAYMENT FOR ONE-WAY AIR TRAVEL FROM WASHINGTON, DC TO JACKSON, MS FOR CONGRESSMAN	203.00
03-24	2078380031	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES	912.50
03-24	2078380030	VISA	03/15/82	PAYMENT FOR LODGING AT THE HOLIDAY INN IN JACKSON, MS FOR CONGRESSMAN	44.39
03-30	2088630011	STANDARD COFFEE SERVICE	03/23/82	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	41.75
03-30	2088630015	SOUTH CENTRAL BELL	02/11/82–03/11/82	PHONE SERVICE FOR GULFPORT DO	177.49
03-30	2088630012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	50.10
03-30	2088630013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE HATTIESBURG DISTRICT OFFICE	24.05
03-30	2088630014	GSA, OAD, FINANCE DIVISION	02/22/82–03/22/82	FTS SERVICE FOR LAUREL DISTRICT OFFICE	24.05
03-31	2090900224	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,518.65
03-31	2091430026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		368.88
				TOTAL	**31,031.19**

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

01-11	2006830028	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	SUBSCRIPTION FOR DISTRICT OFFICE IN SAN DIEGO	360.00
01-11	2006830029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2008620027	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	340.00
01-18	2013340025	GSA, OAD, FINANCE DIVISION	12/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	7.50

01-18	2013340027	DAY TIMERS	12/15/81	CALENDAR REFILLS FOR CONG	16.71
01-18	2013340026	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
01-26	2023570001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	249.47
01-31	2032510016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		996.66
01-31	2030640015	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING/PASTE UP AND CAMERA WORK FOR NEWSLETTER	148.00
01-31	2030640019	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING, NEWSLETTER	240.55
01-31	2030640020	CAPITOL HILL GRAPHICS	12/31/81	TYPESETTING/CAMERA WORK/PASTE UP, NEWSLETTER	201.60
01-31	2030640016	THOMAS J LANKFORD	12/03/81–12/10/81	VARIOUS PRINTING COSTS FOR LETTERS AND REPORTS	176.99
01-31	2030640022	GSA, OAD, FINANCE DIVISION	12/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	2.20
01-31	2030640025	CALIFORNIA STAMP CO	12/15/81	DATE STAMPS FOR DISTRICT OFFICE	18.55
01-31	2030640013	DIALCOM, INCORPORATED	12/01/81–12/31/81	MASTER DIRECTORIES AND DUAL ACCESS FOR DEC 81	149.48
01-31	2030640017	DOROTHY MCPEAK	12/18/81	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	13.30
01-31	2030640023	DOROTHY MCPEAK	12/07/81	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	15.05
01-31	2032450042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(157.95)
01-31	2033300026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,180.18
01-31	2030640014	BILL LOWERY	12/21/81	GASOLINE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	22.20
01-31	2030640021	C & P TELEPHONE	12/01/81–12/31/81	D.C. OFFICE TELEPHONE SERVICE	143.56
01-31	2030640018	GSA, OAD, FINANCE DIVISION	09/18/81	PHONE CHARGES FOR MONTH OF JUNE 81 FOR DISTRICT OFFICE (DUE TO COMPUTER BREAKDOWN)	145.60
01-31	2030640024	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE CHARGES - DISTRICT OFFICE	266.98
02-05	2029300002	AVIATION WEEK & SPACE TECHNOLOGY	10/31/81–11/01/82	ANNUAL SUBSCRIPTION	37.00
02-05	2029300001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-05	2029300003	DOROTHY MCPEAK	01/12/82	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	9.35
02-05	2029300024	RICHARD GENE GREGSTON	01/12/82–01/22/82	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 216 MILES X $.24	51.84
02-10	2028540019	DATAMATICS	12/18/81	COMPUTER TAPE PROCESSING	400.00
02-20	2048510001	THOMAS J LANKFORD	01/26/82–01/28/82	PRINTING COSTS	101.60
02-20	2048510007	SAN DIEGO OFFICE SUPPLY	12/28/81	SUPPLIES FOR DISTRICT OFFICE	6.68
02-20	2048510010	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDERS FOR DISTRICT OFFICE	26.95
02-20	2048510004	PACIFIC TELEPHONE	12/08/81	DISTRICT OFFICE TELEPHONE FOR DEC	201.81
02-20	2048510005	PACIFIC TELEPHONE	01/08/82	DISTRICT OFFICE TELEPHONE FOR JAN	240.42
02-20	2048510008	DAN G GREENBLAT	12/28/81–01/12/82	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	43.52
02-20	2048510002	DEL MAR TRAVEL AGENCY, INC.	02/01/82	ONE WAY AIR FARE FROM DIST (SAN DIEGO) TO WASHINGTON, DC FOR MEMBER	327.50
02-20	2048510009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR MONTH OF FEBRUARY	975.00
02-20	2048510006	KAREN DALY	01/29/82	REIMB FOR FILM FOR OFFICIAL PHOTOS	3.38
02-20	2048510003	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE CHARGES DISTRICT OFFICE	150.68
02-23	2054440001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	249.23
02-27	2058900518	*(EQUIPMENT ALLOWANCE CHARGED)*	09/11/81–12/31/81		83.34
02-27	2058900519	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,108.76
02-28	2060400031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(36.44)
02-28	2060420003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		376.86
03-03	2057470014	DAN G GREENBLAT	12/21/81–01/13/82	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	20.01
03-03	2057470015	PACIFIC TELEPHONE	02/08/82	DISTRICT OFFICE TELEPHONE	245.59
03-03	2057470013	DIALCOM, INCORPORATED	02/18/82	VARIOUS PRINTING WORK AND DIRECTORIES, DATA ENTRY	964.96
03-03	2057470011	BILL LOWERY	01/08/82–02/08/82	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE IN DISTRICT	583.00
03-03	2057470012	C & P TELEPHONE	01/01/82–01/31/82	D.C. OFFICE TELEPHONE SERVICE	149.29
03-08	2064620006	GSA, OAD, FINANCE DIVISION	01/31/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	6.89
03-08	2064620009	DAN G GREENBLAT	01/20/82	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	18.09
03-08	2064620010	DEL-MAR TRAVEL	02/25/82–02/28/82	R/T AIRFARE TO DISTRICT (SAN DIEGO) AND RETURN TO D.C. BY CONGRESSMAN	338.00
03-08	2064620008	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES, MARCH	975.00
03-08	2064620007	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE CHARGES, DISTRICT OFFICE	216.07
03-18	2076450024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SAN DIEGO, CA	4,197.00
03-18	2076450025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-23	2075710001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	286.27
03-29	2085560004	AMBASSADOR PRINTING CO	03/11/82	NEWSLETTER PRINTING	4,788.00
03-29	2085610010	SAN DIEGO MAGAZINE	04/01/82–04/01/83	ANNUAL SUBSCRIPTION	16.00
03-29	2085610011	SAVIN CORPORATION	09/01/81–01/01/82	EXTRA COPYING EXPENSE, FOR DISTRICT OFFICE	21.36
03-29	2085610012	SAVIN CORPORATION	01/30/82–02/28/82	EXTRA COPYING EXPENSE, FOR D.C. OFFICE	4.61

OFFICE OF THE HON. BILL LOWERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2088560014	DAN G GREENBLAT	03/13/82–03/15/82	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR DISTRICT OFFICE - MAP	38.33
03-29	2085610018	SAN DIEGO OFFICE SUPPLY	02/24/82	SUPPLIES FOR DISTRICT OFFICE MAPS	38.24
03-29	2085610022	GSA, OAD, FINANCE DIVISION	02/18/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	6.45
03-29	2085610024	FLEISHER PRODUCTS	03/04/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - NAME TAGS	23.75
03-29	2088560003	DAN G GREENBLAT	03/15/82	REIMB FOR EXPENSES INCURRED FOR PRESS CONFERENCE	50.60
03-29	2085610017	PACIFIC TELEPHONE COMPANY	03/08/82	DISTRICT OFFICE TELEPHONE	220.62
03-29	2088560002	DAN G GREENBLAT	12/16/81–12/17/81	REIMB FOR LONG DISTANCE TELEPHONE CALLS	10.58
03-29	2085610015	DEL MAR TRAVEL AGENCY, INC.	03/12/82–03/15/82	DC-SAN DIEGO-DC R/T AIRFARE TO DISTRICT AND RETURN BY CONGRESSMAN	457.00
03-29	2085610019	DEL MAR TRAVEL AGENCY, INC.	03/19/82–03/21/82	DC-SAN DIEGO-DC R/T AIRFARE TO DISTRICT AND RETURN BY CONGRESSMAN	437.00
03-29	2085610021	DEL MAR TRAVEL AGENCY, INC.	03/04/82–03/09/82	DC-SAN DIEGO-DC R/T AIRFARE TO DISTRICT AND RETURN BY CONGRESSMAN	338.00
03-29	2085610023	DEL MAR TRAVEL AGENCY, INC.	03/05/82–03/10/82	DC-SAN DIEGO-DC R/T AIRFARE TO DISTRICT AND RETURN BY DAN GREENBLAT	258.00
03-29	2088560006	DEL MAR TRAVEL AGENCY, INC.	03/12/82–03/22/82	R/T AIR FARE TO DISTRICT AND RETURN BY DAN GREENBLAT (DC/SAN DIEGO/DC)	258.00
03-29	2088560001	BILL LOWERY	02/08/82–02/10/82	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.91
03-29	2088560008	BILL LOWERY	01/08/82–02/10/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 1,087 MILES @ .24 PER MILE	260.88
03-29	2085610013	RICHARD GENE GREGSTON	01/25/82–02/18/82	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL, 309 MI AT .24/MI	74.16
03-29	2088560005	DAN G GREENBLAT	03/16/82–03/22/82	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS	51.08
03-29	2088560007	DAN G GREENBLAT	03/16/82–03/21/82	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	274.89
03-29	2085610020	C & P TELEPHONE	02/01/82–02/28/82	D.C. OFFICE TELEPHONE SERVICE	138.19
03-29	2085610016	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE CHARGES, DISTRICT OFFICE	297.76
03-31	2090900485	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,032.58
03-31	2091430003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,419.53
03-31	2091650007	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(13.80)
				TOTAL	**28,569.00**

ADJUSTMENTS/REFUNDS

01-31	2053990036	CALIFORNIA STAMP CO.	12/15/81	REFUND DUE TO DUPLICATE PAYMENT	(18.55)
				TOTAL	**(18.55)**

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

01-19	2018340010	SEATTLE CITY TREASURER	11/16/81–12/17/81	TO PAY FOR ELECTRICITY FOR DISTRICT OFFICE THRU 12/16	13.95
01-19	2018340011	DAVID R RAMAGE	12/30/81	7 - CALLING CARDS #2088	92.75
01-19	2018340014	BENCHMARK SYSTEMS	12/22/81	TO PAY FOR WANG RIBBONS	431.50
01-19	2018340015	BELKNAP INDUSTRIES LAKE UNION DIVISION	12/17/81	TO PAY FOR DOOR FOR DISTRICT OFFICE	113.60
01-19	2018340016	CRISIS CLINIC, INC.	12/16/81	TO PAY FOR LIST OF SOCIAL SERVICE AGENCIES IN KING COUNTY	50.00
01-19	2018340017	COMPLETE-SERVICE BUILDING MAINTENANCE	12/01/81–12/31/81	TO PAY FOR DISTRICT OFFICE JANITORIAL SERVICES FOR DECEMBER 1981	98.00
01-19	2018340018	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	TO PAY FOR PRESS CLIPPING SERVICE FOR DECEMBER 1981	24.50
01-19	2018340004	CATHERINE M TORLAI	12/20/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE OFFICIAL BUSINESS	179.00
01-19	2018340005	CATHERINE M TORLAI	01/08/82	SEATTLE TO WDC OFFICIAL BUSINESS	179.00
01-19	2018340006	WILLIAM P HAMILTON	12/26/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE	179.00
01-19	2018340007	WILLIAM P HAMILTON	01/13/82	SEATTLE TO WDC - OFFICIAL BUSINESS	179.00
01-19	2018340008	KATHLEEN GARLAND	12/21/81–01/03/82	TO PAY FOR TRAVEL FROM WDC TO SEATTLE, TO WDC - OFFICIAL BUSINESS	318.00

01-19	2018340012	LINDEN G. CRIDDLE	12/31/81	TO PAY FOR FILE MAINTENANCE, CORRECTIONS AND DELETIONS	105.10
01-19	2018340013	LINDEN G. CRIDDLE	12/30/81	TO PAY FOR LABELS, FILING AND EDITING SERVICES	556.76
01-19	2018340009	GSA, OAD, FINANCE DIVISION	12/18/81	TO PAY FOR LABELS	7.15
01-21	2019560016	LINDEN G. CRIDDLE	11/11/81	TO PAY FOR COMPUTER WORK	2,849.09
01-26	2022530004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	359.68
01-29	2027890332	JAN'S DEVELOPMENTS OF WASHINGTON	01/01/82–01/30/82	107 PREFONTAINE SEATTLE, WA.	1,856.37
01-31	2032510017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,100.27
01-31	2029310012	WASHINGTON TEAMSTER	01/01/82–12/31/82	TO PAY FOR SUBSCRIPTION FOR 1982	5.00
01-31	2029310008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	TO PAY FOR DUES FOR 1 YEAR	100.00
01-31	2029310013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	TO PAY FOR DUES FOR 1982	300.00
01-31	2029310014	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	TO PAY FOR DUES FOR 1982	100.00
01-31	2029310007	MIKE LOWRY	11/19/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC-ADJUSTMENT	146.00
01-31	2029310011	MIKE LOWRY	01/11/82–01/15/82	TO REIMBURSE FOR TRAVEL FROM SEA TO WDC TO SEA FOR BUDGET HEARINGS	390.00
01-31	2029310005	DON WOLGAMOTT	12/20/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE	179.00
01-31	2029310009	C & P TELEPHONE	12/01/81–12/31/81	TO PAY FOR LOCAL PHONE SERVICE FOR DECEMBER	48.86
01-31	2029310010	PAUL CARLSON	01/20/82	REIMBURSEMENT FOR POSTAGE FOR LETTER TO USSR	4.30
01-31	2033300003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		180.84
01-31	2029310006	C & P TELEPHONE	12/01/81–12/31/81	TO PAY FOR TOLL CHARGES FOR DECEMBER 1981	19.15
02-10	2037710016	DAVID R RAMAGE	12/31/81	TO PAY FOR NEWSLETTERS #2358	3,466.90
02-10	2036610013	STEVE FINLEY	01/10/82–01/27/82	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC - OFFICIAL BUSINESS	450.00
02-11	2039540015	DAVID R RAMAGE	02/01/82	TO PAY FOR NEWSLETTERS #1003	1,563.65
02-11	2039540013	SEATTLE CITY TREASURER	12/28/81–01/18/82	TO PAY FOR ELECTRICITY FOR SEATTLE OFFICE	70.29
02-11	2039540032	COMPLETE BUILDING MAINTENANCE	01/01/82–01/29/82	TO PAY FOR JANUARY SERVICE	98.00
02-11	2039540012	MIKE LOWRY	01/29/82–02/01/82	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC - OFFICIAL BUSINESS	438.00
02-11	2039540011	DON WOLGAMOTT	02/01/82	TO PAY FOR TRAVEL FROM SEATTLE TO WDC - OFFICIAL BUSINESS	195.00
02-18	2047350021	DAVID R RAMAGE	02/02/82	PAY FOR COMMUNITY MEETING CARDS #1024	1,425.00
02-18	2047350029	THE WALL STREET JOURNAL	03/06/82–03/06/83	TO PAY FOR RENEWAL OF SUBSCRIPTION FOR 1 YEAR	89.00
02-18	2047350022	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	TO PAY FOR PRESS CLIPS FOR JANUARY '82	24.50
02-18	2047350018	MIKE LOWRY	01/14/82	FARE FOR TRAVEL TO DULLES TO FLY TO SEATTLE FOR OFFICIAL BUSINESS	10.00
02-18	2047350019	MIKE LOWRY	01/18/82	TO PAY FOR TRAVEL TO OLYMPIA FOR OFFICIAL BUSINESS 130 MI @ 20¢	26.00
02-18	2047350020	MIKE LOWRY	01/20/82	TO PAY FOR TRAVEL TO WEYERHAEUSER MEETING 80 MI @ 20¢	16.00
02-23	2054410005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	306.62
02-27	2058900303	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,098.76
02-27	2057890329	JAN'S DEVELOPMENTS OF WASHINGTON	02/01/82	107 PREFONTAINE SEATTLE, WA.	1,856.37
02-28	2060420028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		205.17
03-03	2061800006	DAVID R RAMAGE	02/10/82–02/22/82	FOR PRINTING AND LABELS ON NEWSLETTERS	540.15
03-03	2061800008	ROBINSON COMMUNICATIONS	03/16/82–03/16/83	FOR 1 YEAR SUBSCRIPTION	20.00
03-03	2056530028	DAVID R RAMAGE	02/10/82	TO PAY FOR LETTERS #1153	20.00
03-03	2061800009	COMPLETE BUILDING MAINTENANCE	02/01/82–02/28/82	FOR JANITORIAL SERVICE FOR FEBRUARY	98.00
03-03	2056530026	MIKE LOWRY	02/11/82	TO PAY FOR TRAVEL TO SEATTLE FOR OFFICIAL BUSINESS	199.50
03-03	2056530027	MIKE LOWRY	02/17/82	TO PAY FOR TRAVEL FROM SEATTLE TO WASHINGTON, DC - OFFICIAL BUSINESS	215.00
03-03	2061800007	MIKE LOWRY	02/18/82–02/23/82	FOR TRAVEL FROM WASH, DC TO SEATTLE, WA TO WASH, DC FOR OFFICIAL BUSINESS	399.00
03-03	2056530029	C & P TELEPHONE	01/01/82–01/31/82	TO PAY FOR LOCAL DATA SERVICE FOR JAN 1982	48.84
03-03	2061800005	LINDEN G. CRIDDLE	12/31/81	FOR COMPUTER SERVICES	2,485.00
03-03	2056530030	C & P TELEPHONE	01/01/82–01/31/82	TO PAY FOR TOLL CHARGES FOR JAN 1982	9.21
03-18	2074800009	CONGRESSIONAL QUARTERLY INC	01/30/82	FOR CQ BINDERS	26.95
03-18	2074800008	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	PRESS CLIPS FOR FEB	24.50
03-18	2074800010	STEVE FINLEY	03/01/82	MILEAGE TO/FROM DULLES, 60 MILES @ 24¢	14.40
03-18	2074800012	DAVID R RAMAGE	03/02/82	MEMO PADS AND SCHEDULES	833.75
03-18	2074800014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 DUES	150.00
03-18	2074800016	GSA, OAD, FINANCE DIVISION	02/18/82	PAPER FROM SELF SERVICE STORE	13.46
03-18	2074800011	MIKE LOWRY	02/26/82–03/01/82	TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS	379.00
03-18	2074800013	C & P TELEPHONE	02/01/82–02/28/82	LOCAL DATA SERVICE FOR FEB	48.85
03-18	2074800015	LINDEN G. CRIDDLE	03/02/82	COMPUTER SERVICES	364.34
03-23	2075350004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	306.78
03-24	2082510012	DAVID R RAMAGE	03/15/82	TO PAY FOR CHESHIRE LABELS ON NEWSLETTERS #2210	47.00

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	2082510030	SEATTLE CITY TREASURER	01/18/82–02/18/82	TO PAY FOR ELECTRICITY FOR SEATTLE OFFICE	75.60
03-24	2082510010	STEVE FINLEY	03/15/82	TO REIMBURSE FOR MILEAGE (60 MILES @ .24) FOR OFFICIAL BUSINESS	14.40
03-24	2082510011	C & P TELEPHONE	02/01/82–02/28/82	TO PAY FOR TOLL CHARGES FOR FEBRUARY	28.13
03-24	2082510009	GSA, OAD, FINANCE DIVISION	03/22/82	TO PAY FOR SEATTLE PHONE	344.34
03-26	2084500007	DAVID R RAMAGE	03/16/82	TO PAY FOR NEWSLETTERS #2089	1,797.45
03-26	2084500006	DAVID R RAMAGE	03/15/82	TO PAY FOR FORMS #2185	48.00
03-26	2084500008	MIKE LOWRY	03/11/82–03/15/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS	379.00
03-30	2085890330	JAN'S DEVELOPMENTS OF WASHINGTON	03/01/82–03/30/82	107 PREFONTAINE SEATTLE, WA	1,856.37
03-31	2090900289	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,095.25
03-31	2089720002	DAVID R RAMAGE	03/16/82	TO PAY FOR 1,200 MEMORANDUM #2099	115.60
03-31	2089720003	BENCHMARK SYSTEMS	03/23/82	TO PAY FOR WANG DISKS - 1 BOX	70.00
03-31	2089720001	MIKE LOWRY	03/19/82–03/22/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC FOR OFFICIAL BUSINESS	414.50
03-31	2091430027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		309.50
				TOTAL	**37,297.00**

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

01-11	2008620029	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	3.50
01-26	2023500028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.18
01-30	2028300013	UNITED PARCEL SERVICE	12/11/81	SUPPLIES FOR XEROX TO ALBUQUERQUE OFFICE	849.08
01-30	2028300014	NEW MEXICO PRESS CLIPPING BUREAU	12/31/81	CLIPPING SERVICE FOR DECEMBER	60.86
01-30	2028300018	THOMAS J LANKFORD	12/31/81	RESOLUTION-SPECIAL STOCK-TS	160.90
01-30	2028300015	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICES FOR SANTA FE OFFICE	153.27
01-30	2028300016	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICES FOR SANTA FE OFFICE	117.27
01-30	2028300017	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICES FOR WASHINGTON OFFICE	380.14
01-31	2032510018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,953.65
01-31	2032450019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.72)
01-31	2033300050	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		534.52
02-05	2028840031	DOUG THOMPSON	01/11/82–01/16/82	ROUND TRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM TO WASH, DC	400.00
02-05	2028840009	DOUG THOMPSON	01/11/82–01/16/82	CAR RENTAL FROM HERTZ	163.84
02-05	2028840010	DOUG THOMPSON	01/11/82–01/16/82	REGENT HOTEL ACCOMMODATIONS ALBUQUERQUE, NM	267.06
02-05	2028840011	DOUG THOMPSON	01/12/82–01/15/82	MEALS IN ALBUQUERQUE, NM	83.08
02-10	2034780025	LAS VEGAS DAILY OPTIC	01/20/82–01/20/83	YEAR SUBSCRIPTION TO PAPER	54.00
02-10	2034780020	DIALCOM, INCORPORATED	12/15/81	MANUAL & DIRECTORY & MERGE REPORT FROM DIALCOM	67.05
02-10	2034780021	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	875.00
02-10	2034780022	DIALCOM, INCORPORATED	12/31/81	PRIME CONNECT HOURS MONTHLY MIN	5.00
02-10	2034780024	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION MONTHLY EXCEPTION MERGE MASTER DIRECTORY	510.13
02-10	2028540022	MANUEL LUJAN,JR	12/21/81–01/15/82	GASOLINE, ETC FOR TOUR	235.76
02-10	2028540020	MANUEL LUJAN,JR	12/23/81–01/12/82	LODGING: CLAYTON MOTEL, INN OF LAS VEGAS, SANTA FE HILTON, AND GARRETT'S DESERT INN	169.23
02-10	2028540021	MANUEL LUJAN,JR	12/22/81–01/14/82	MEALS: NU-WAY RESTAURANT, POW-WOW INN, FAYERQUISTS, LA TERTULIS, AND SILVIANOS	100.48
02-10	2028540023	C & P TELEPHONE	12/01/81–12/31/81	CHARGES FOR TELEPHONE (TOLL)	17.61
02-10	2028540024	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS MONTHLY CHARGES	388.65
02-11	2036640006	WESTERN UNION TELEGRAPH COMPANY	01/23/82	TELEGRAM SERVICES	7.65

02-11	2036640007	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR SANTA FE TIAS	153.80
02-11	2036640008	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES TIAS SANTA FE	535.34
02-17	2042310008	THOMAS J LANKFORD	01/07/82	MEETING CARDS - TS - STOCK	1,085.50
02-17	2042310009	THOMAS J LANKFORD	01/15/82-01/22/82	TYPESET HEADINGS-3 JOBS	65.00
02-23	2054420028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	229.23
02-27	2058900080	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,953.08
02-27	2055500038	POSTMASTER	01/28/82	2¢ STAMPS AND 5¢ STAMPS	7.00
02-27	2055500039	POSTMASTER	02/01/82	20¢ STAMPS	500.00
02-28	2060400049	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	74.62
02-28	2060420004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		2,109.72
03-03	2056730004	CONGRESSIONAL PHOTO SHOPPE	01/28/82	LITHIUM BATTERY PLTX	7.37
03-03	2057460016	THOMAS J LANKFORD	01/16/82-01/26/82	VARIOUS PADS	634.60
03-03	2057470017	NEW MEXICO PRESS CLIPPING BUREAU	12/01/81-01/31/82	CLIPPINGS FOR DECEMBER 1981 AND JANUARY 1982	141.30
03-03	2056730001	LOUISE E TOWNSEND	12/16/81-01/17/82	TWA R/T AIRFARE FROM WASHINGTON, DC TO ALB. MN	410.95
03-03	2057470019	DOUG THOMPSON	02/10/82-02/21/82	ROUND TRIP AIRFARE FROM WASH., DC TO ALB, NM	400.00
03-03	2056730002	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR FEBRUARY 1982	875.00
03-03	2056730003	DIALCOM, INCORPORATED	01/31/82	PRIME CONNECT HOURS FOR JANUARY	5.00
03-03	2057470018	DIALCOM, INCORPORATED	02/18/82	MONTHLY MASTER DIRECTORY PRINTING 1025/82	55.20
03-03	2057470020	DOUG THOMPSON	02/15/82-02/19/82	GASOLINE EXPENSES FOR ALBUQUERQUE	93.65
03-03	2057470023	DOUG THOMPSON	02/10/82-02/13/82	HERTZ CAR RENTAL AND CAB FOR ALBUQUERQUE TRIP	107.62
03-03	2057470021	DOUG THOMPSON	02/11/82-02/17/82	MEALS FOR ALBUQUERQUE TRIP	81.80
03-03	2057470022	DOUG THOMPSON	02/10/82-02/21/82	MOTEL AND HOTEL FOR ALBUQUERQUE TRIP	371.39
03-03	2057470016	C & P TELEPHONE	01/01/82-01/31/82	SERVICE FOR JANUARY 1982	3.01
03-03	2056730005	WESTERN UNION TELEGRAPH COMPANY	01/31/82	SERVICES & MESSAGES FOR JANUARY	147.45
03-08	2063820006	MANUEL LUJAN,JR	02/28/82	ALBUQUERQUE, NM TO WASH, DC AIRFARE	200.00
03-08	2063820007	MANUEL LUJAN,JR	02/11/82-02/14/82	ROUNDTRIP TO ALBUQUERQUE, NM TO WASHINGTON, DC	400.00
03-08	2063820008	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR SANTA FE, NM OFFICE/TIAS	154.56
03-08	2063820009	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR SANTA FE, NM OFFICE/TIAS	115.47
03-12	2069620038	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	107.00
03-16	2070570016	THOMAS J LANKFORD	02/26/82	TABLOID NEWSLETTER	6,498.90
03-16	2070450015	LUCY M SALAZAR	02/12/82-02/28/82	ROUND TRIP FROAM WASH., DC TO ALBUQUERQUE, NM & BACK	400.00
03-16	2070450016	DOUG THOMPSON	02/25/82-02/27/82	ROUND TRIP FROM WASH., DC TO ALBUQUERQUE, NM	400.00
03-16	2070450017	DOUG THOMPSON	02/25/82-02/26/82	HOTEL AND MEALS DURING STAY IN ALBUQUERQUE, NM	71.48
03-16	2070450018	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES, WASH., DC TIAS	392.14
03-18	2076450026	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SANTA FE NM 00000	1,378.00
03-18	2076450027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(10.00)
03-18	2076450028	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	ALBUQUERQUE NM 00000	2,134.00
03-18	2076450029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(10.00)
03-18	2076450030	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	ALBUQUERQUE NM 00000	341.00
03-19	2076310006	DURR'S OFFICE MACHINES	02/23/82	CLEANING OF SANTA FE OFFICE TYPEWRITER	25.00
03-19	2076310007	KSA CORPORATION	02/28/82	TONER AND DISPERSANT FOR SANTA FE OFFICE MACHINE	40.30
03-19	2076310008	MANUEL LUJAN,JR	03/11/82-03/14/82	ROUNDTRIP FROM WASH, DC TO ALBUQUERQUE, NM ON TWA	390.00
03-19	2076310002	DOUG THOMPSON	03/11/82-03/14/82	TWA ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBQUERQUE, NM	390.00
03-19	2076310003	DOUG THOMPSON	03/11/82-03/14/82	MOTEL FOR TRIP TO ALBUQUERQUE, NM	56.88
03-19	2076310004	DOUG THOMPSON	03/11/82	MEAL AT AIRPORT IN ST LOUIS	23.31
03-19	2076310005	DOUG THOMPSON	03/12/82	GASOLINE FOR DISTRICT TRIP	23.01
03-19	2076310001	WESTERN UNION TELEGRAPH COMPANY	02/28/82	SERVICES FOR TELEGRAMS	147.45
03-22	2077510019	CONGRESSIONAL PHOTO SHOPPE	03/08/82	BATTERY LITHIUM	15.90
03-22	2077510021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - ANNUAL ASSESSMENT FOR 1982	100.00
03-22	2077510018	DIALCOM, INCORPORATED	02/28/82	MONTHLY MINIMUM PAYMENT	5.00
03-22	2077510020	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MARCH 1982	875.00
03-23	2081720016	THOMAS J LANKFORD	03/08/82	CARDS - 2 C	38.00
03-23	2075530028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	257.47
03-31	2090900074	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		2,037.50

OFFICE OF THE HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2091430004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,612.57
03-31	2091650032	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(15.98)
				TOTAL	**36,414.78**

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

01-15	2011810014	MARTHA J ELKUS	12/26/81	1 ROUND TRIP TICKET US AIR WASH-CINCINNATI	73.50
01-15	2011810015	MARTHA J ELKUS	01/03/82	1 ROUND TRIP TICKET US AIR CINCINNATI-WASH	73.50
01-15	2011810016	MARTHA J ELKUS	12/26/81–01/03/82	MILEAGE IN CINCINNATI 82 MILES @ 20¢, PARKING	22.15
01-21	2019560017	HANNAH B MARGETICH	12/19/81–12/23/81	R/T US AIR AND PIEDMONT - WASH/CINCI	138.00
01-21	2019560019	HANNAH B MARGETICH	12/19/81–12/23/81	CAB FARE WASH TO NATIONAL AIRPORT R/T - CAB FARE CINCI AIRPORT TO DISTRICT OFFICE R/T	48.00
01-21	2019560018	HANNAH B MARGETICH	12/21/81	HOTEL REIMB AND FOOD IN CINCI, OH	221.91
01-26	2023500029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	215.51
01-28	2026300003	SHEILA F CLARKE	11/24/81–11/29/81	R/T PLANE TICKET FROM WASH NATIONAL AIRPORT TO CINCINNATI, OH US AIR TO CINCINNATI PIEDMONT TO WASH.	183.00
01-31	2032510019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,380.53
01-31	2032800010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	726.75
01-31	2033300004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		570.40
02-05	2035430007	THOMAS A LUKEN	11/13/81–11/16/81	ROUND TRIP TAXI FARE FROM NATIONAL TO NATIONAL AIRPORT	12.00
02-05	2035430008	THOMAS A LUKEN	11/23/81	ONE-WAY CAB FARE TO AIRPORT NATIONAL	6.00
02-05	2035430009	THOMAS A LUKEN	12/08/81	ONE-WAY CAB FARE FROM NATIONAL AIRPORT TO OFFICE	6.00
02-05	2035430010	THOMAS A LUKEN	12/11/81–12/14/81	ROUND TRIP CAB FARE FROM NATIONAL AIRPORT TO AIRPORT	12.00
02-05	2035430012	THOMAS A LUKEN	11/13/81–11/16/81	ROUND TRIP TRAVEL TO DISTRICT ON U.S. AIR #408, WASH/CINCI RETURN ON U.S. AIR #252	138.00
02-05	2035430013	THOMAS A LUKEN	11/23/81	ONE-WAY TICKET FROM WASH TO CINCI, OHIO U.S. AIR #287	119.00
02-05	2035430014	THOMAS A LUKEN	12/08/81	ONE-WAY TICKET FROM CINCI TO WASH ON PIED. #223	119.00
02-05	2035430015	THOMAS A LUKEN	12/11/81–12/14/81	ROUND TRIP TRAVEL TO DISTRICT ON U.S. AIR #408 & WASH ON U.S. AIR #252	138.00
02-05	2035430011	THOMAS A LUKEN	11/24/81–12/31/81	OFFICIAL MILEAGE 946 @ .24 FOR DISTRICT TRAVEL	227.04
02-10	2037520001	CONGRESSIONAL QUARTERLY INC	01/01/82–12/01/82	RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE	432.00
02-10	2037520002	CONGRESSIONAL QUARTERLY INC	01/01/82	1 SET OF CQ BINDERS	26.50
02-12	2041530019	CATHOLIC TELEGRAPH	01/01/82	DIRECTORY	11.00
02-12	2041530020	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION RENEWAL	58.50
02-12	2041530021	MILLCREEK VALLEY NEWS	01/01/82–12/31/82	RENEW SUBSCRIPTION	8.00
02-12	2041530023	BUSINESS PUBLISHERS, INC.	04/01/82–12/31/82	RENEWAL SUBSCRIPTION FOR ENERGY & MINERALS RESOURCES	237.00
02-12	2041530017	GESTETNER CORP	01/15/81–01/06/82	SUPPLIES (STENCILS) FOR GESTETNER MACHINE	151.10
02-12	2041530022	DSG DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICE	2,200.00
02-12	2041530018	ATLAS PHOTO COMPANY	01/19/82	25 PHOTO COPIES 8X10 PLUS POSTAGE	16.60
02-12	2041530015	GSA, OAD, FINANCE DIVISION	12/17/81	OFFICE SUPPLIES DISTRICT	66.88
02-12	2041530016	GSA, OAD, FINANCE DIVISION	12/31/81	SUPPLIES DISTRICT	14.82
02-16	2041440004	DAVID R RAMAGE	01/05/82–01/13/82	PRINTING REPORTS & LETTERS	331.50
02-16	2041440008	COMMERCE CLEARING HOUSE INC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	390.00
02-16	2041440009	CHANNELS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION TO CHANNELS	12.00
02-16	2041440010	WILLIAMS DIRECTORY CO.	11/04/81	HANDLING CHARGE FOR DIRECTORY	4.00
02-16	2041440011	CRISS CROSS DIRECTORIES	12/02/81	RENTAL OF DIRECTORIES	270.00

02-16	2041440012	LUNBERG LETTER	03/14/82-03/14/83	RENEWAL SUBSCRIPTION	100.00
02-16	2041440001	FEDERAL EXPRESS CORP.	12/07/81	FEDERAL EXPRESS TO DISTRICT	63.10
02-16	2041440002	FEDERAL EXPRESS CORP.	12/15/81-12/18/81	FEDERAL EXPRESS TO DISTRICT	51.32
02-16	2041440003	DAVID R RAMAGE	12/11/81-12/16/81	REPORTS, LETTERHEADS & ENVELOPES	207.50
02-16	2041440005	DAVID R RAMAGE	12/11/81	LABELS	37.50
02-16	2041440006	FEDERAL EXPRESS CORP.	12/16/81-12/23/81	FEDERAL EXPRESS TO DISTRICT	42.00
02-16	2041440007	FEDERAL EXPRESS CORP.	01/05/82-01/08/82	FEDERAL EXPRESS TO DISTRICT	53.00
02-16	2042870007	COFFEE-MAN INC.	12/10/81-12/28/81	COFFEE FOR CONSTITUENTS	33.33
02-16	2042870006	DMC	07/01/81-12/31/81	DATA PROCESSING SERVICE	2,177.64
02-18	2041850022	C & P TELEPHONE	12/01/81-12/31/81	DATA PHONE SERVICE	32.86
02-18	2041850021	C & P TELEPHONE	12/01/81-12/31/81	PHONE SERVICE (TOLLS) IN WASH, DC	157.41
02-18	2041850033	C & P TELEPHONE	11/01/81-11/30/81	PHONE SERVICE (TOLLS) IN WASH, DC	100.70
02-18	2041850018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE SERVICE FOR 2 MONTHS	420.07
02-18	2041850019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE SERVICE FOR 2 MONTHS	426.50
02-23	2049820002	THOMAS A LUKEN	01/06/82-01/07/82	ROUND TRIP CINCI/WASH U S AIR	138.00
02-23	2049820003	THOMAS A LUKEN	01/06/82-01/07/82	TAXIFARE FROM WASH NAT'L TO OFFICE AND RETURN	12.00
02-23	2049820004	THOMAS A LUKEN	01/13/82-01/14/82	ROUND TRIP CINCI/WASH ON U S AIR	138.00
02-23	2049820005	THOMAS A LUKEN	01/13/82-01/14/82	TAXIFARE FROM WASH NAT'L AIRPORT TO OFFICE AND RETURN	12.00
02-23	2049820006	THOMAS A LUKEN	02/05/82-02/06/82	ROUND TRIP TO DISTRICT - WASH/CINCI/WASH BY U S AIR	238.00
02-23	2049820007	THOMAS A LUKEN	02/05/82-02/06/82	ROUND TRIP TO AIRPORT WASH/TO OFFICE BY TAXI	12.00
02-23	2049420025	HANNAH B MARGETICH	01/22/82-01/25/82	R/T MILEAGE BY CAR TO CINCI, OHIO & RETURN - MILEAGE WASH/CINCI/WASH 1058, 107 @ .24 PER MILE	279.60
02-23	2049420026	HANNAH B MARGETICH	01/17/82-01/18/82	ROUND TRIP WASH/CINCINNATI, OHIO FOR AIRFARE ON PIEDMONT AIRLINES	138.00
02-23	2049420028	HANNAH B MARGETICH	02/11/82-02/14/82	AIRFARE WASH/ATLANTA/CINCI & RETURN	286.00
02-23	2049820001	THOMAS A LUKEN	01/01/82-01/31/82	MILEAGE IN CINCINNATI, OH 617 MILES @ 24¢ PER MILE	148.08
02-23	2049420027	HANNAH B MARGETICH	01/17/82-01/18/82	HOTEL ROOM AND MEALS WHILE IN CINCINNATI	65.47
02-23	2049420029	HANNAH B MARGETICH	02/11/82-02/14/82	HOTEL ROOM AND MEALS WHILE IN CINCINNATI	107.50
02-23	2054420029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	215.32
02-27	2058900131	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,380.53
02-27	2055500040	POSTMASTER	01/26/82	20¢ STAMPS	200.00
02-28	2060400033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	69.02
02-28	2060420029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		785.13
03-18	2076450031	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CINCINNATI OH 00000	2,523.00
03-18	2076450032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(17.00)
03-23	2075530029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	215.45
03-26	2083700011	GSA, OAD, FINANCE DIVISION	01/18/82-01/31/82	SUPPLIES FOR DISTRICT OFFICE	257.16
03-26	2083700012	3M BPSI	01/25/82	OFFICE SUPPLIES - PAPER	76.44
03-26	2083700020	THOMAS A LUKEN	12/30/81-01/27/82	REIMB FOR PHOTOGRAPH ENLARGEMENT NO. 2389 PUBLIC PRINTER FOR ENVELOPES, SENIOR EXPO BOOTH	87.88
03-26	2083700013	TERMINAL DATA CORPORATION	11/01/81-11/30/81	RENTAL SOUND ENCLOSURE & WORKSTATION	39.50
03-26	2083700014	TERMINAL DATA CORPORATION	03/01/82-03/31/82	SOUND ENCLOSURE & WORKSTATION RENTAL	39.50
03-26	2083700015	DMC	02/01/82-02/28/82	DATA PROCESSING SERVICE	1,546.05
03-26	2083700016	TERMINAL DATA CORPORATION	01/01/82-01/31/82	SOUND ENCLOSURE & WORKSTATION RENTAL	39.50
03-26	2083700017	C & P TELEPHONE	01/01/82-02/28/82	WASHINGTON PHONE BILL	328.04
03-26	2083700018	GSA, OAD, FINANCE DIVISION	02/22/82	CINCINNATI FTS PHONE BILL	427.94
03-26	2083700019	GSA, OAD, FINANCE DIVISION	03/22/82	CINCI. FTS PHONE BILL	504.98
03-29	2085400002	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING OF QUESTIONNAIRE 1982	3,618.46
03-29	2085610025	GARY D. HOGGARD	02/23/82	1982 QUESTIONNAIRE PREPARING AND LAYOUT OF CONSTITUENT QUESTIONNAIRE	900.00
03-29	2085400001	THE QUEEN CITY SUBURBAN PRESS	04/01/82-04/01/83	52 ISSUES OF THE PRINCE HILL PRESS, 52 ISSUES WESTERN HILLS PRESS	24.00
03-29	2085610026	CATHOLIC TELEGRAPH	02/16/82	1982 DIRECTORY	11.00
03-29	2085610027	CATHOLIC TELEGRAPH	01/01/82-12/31/82	ONE YEARS SUBSCRIPTION OF THE TELEGRAPH - RENEWAL	12.00
03-29	2085610028	THE WALL STREET JOURNAL	04/04/82-04/04/83	1 YEAR SUBSCRIPTION FOR THE JOURNAL-RENEWAL	89.00
03-29	2085610029	THE ACADEMY JOURNAL PUB. CO.	02/24/82	1982 MEDICAL DIRECTORY	12.00
03-29	2085400003	DAVID R RAMAGE	03/01/82-03/02/82	3/1/82-10,000 PRINTED LETTERHEAD FOR NEWS RELEASES, 3/2/82-PRINTING 6,000 LETTERS	211.80
03-31	2090900121	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,541.64
03-31	2091430028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		514.15
				TOTAL	**29,790.26**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A LUKEN—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	2053990017	THE QUEEN CITY SUBURBAN PRESS	07/16/81–07/16/82	REFUND DUE TO OVERPAYMENT	(13.00)
				TOTAL	(13.00)

OFFICE OF THE HON. STAN LUNDINE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006830004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2006830006	AMBASSADOR PRINTING CO	12/23/81	STOCK	3,800.00
01-11	2006830008	GRAHAM COPY COMPANY	12/15/81	PAPER SUPPLIES FOR JAMESTOWN OFFICE	41.90
01-11	2006830009	STANLEY N LUNDINE	12/20/81–12/22/81	R/T A/F WASHINGTON/JAMESTOWN/WASHINGTON	202.00
01-11	2006830003	THOM E SHAGLA	11/06/81–12/08/81	919 MILES ON IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	220.56
01-11	2008620030	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	15.00
01-11	2006830005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES FOR JAMESTOWN OFFICE	44.80
01-11	2006830007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES FOR ELMIRA OFFICE	40.00
01-15	2011640001	AMBASSADOR PRINTING CO	11/20/81	FALL 1981 NEWSLETTER	3,760.00
01-19	2018340032	HUMIDOR NEWS & SMOKE SHOP	01/01/82–12/31/82	YEAR'S SUBSCRIPTION TO BUFFALO COURIER-EXPRESS FOR JAMESTOWN DISTRICT OFFICE, 1/1-12/31/81	78.26
01-19	2018340019	CONGRESSIONAL STEEL CAUCUS	12/30/81–12/30/82	1982 MEMBERSHIP DUES	200.00
01-19	2018340021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/08/82–01/08/83	1982 MEMBERSHIP DUES	300.00
01-19	2018340022	STANLEY N LUNDINE	12/26/81	MILEAGE DC-JAMESTOWN (329 AT .24¢ PER MILE)	78.96
01-19	2018340023	STANLEY N LUNDINE	01/05/82	MILEAGE-JAMESTOWN-DC 329 X .24	78.96
01-19	2018340024	STANLEY N LUNDINE	12/26/81	110 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24¢ PER MILE	26.40
01-19	2018340025	STANLEY N LUNDINE	01/05/82	110 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24¢ PER MILE	26.40
01-26	2023500030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	204.85
01-27	2025830006	CAPITOL HILL GRAPHICS	12/31/81	GRAPHICS WORK ON FALL NEWSLETTER	195.00
01-27	2025830012	CD PUBLICATIONS	04/01/82–03/31/83	1 YR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	40.00
01-27	2025830008	JAMESTOWN RUBBER STAMP CO.	01/01/82–01/31/82	PRINTING EXPENSES FOR JANUARY	542.00
01-27	2025830013	NEW YORK TELEPHONE	12/19/81	PHONE BILL FOR OLEAN OFFICE	116.52
01-27	2025830014	NEW YORK TELEPHONE	01/04/82–02/03/82	PHONE BILL FOR ELMIRA OFFICE	144.24
01-27	2025830015	MIDSTATE TELEPHONE CORPORATION	01/11/82–02/10/82	PHONE BILL FOR JAMESTOWN OFFICE	111.82
01-27	2025830011	STANLEY N LUNDINE	01/03/82–01/04/82	LODGING & MEALS	92.86
01-27	2025830009	PATRICIA J KINNEY	12/02/81–12/15/81	152 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	36.48
01-27	2025830010	THOM E SHAGLA	12/11/81–12/29/81	389 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	93.36
01-27	2025830007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES FOR OLEAN OFFICE	45.12
01-29	2027890334	NIXON REALTY CORP	01/01/82–01/30/82	180 STATE STREET ELMIRA NY 14901	500.00
01-29	2027890335	MANUFACTURES HANOVER TRUST CO	01/01/82–01/30/82	101 N UNION ST OLEAN NY 00000	187.50
01-31	2032510020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		880.17
01-31	2032450043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	271.06
01-31	2033300028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		407.01
01-31	2029310015	ELISABETH M JOHNSON	01/16/82–01/19/82	420 MILES OF IN-DISTRICT DRIVING WHILE ON OFFICIAL BUSINESS (@24¢ PER MILE)	100.80
01-31	2029310016	MARCIA J ROACH	01/16/82	138 MILES OF IN-DISTRICT DRIVING WHILE ON OFFICIAL BUSINESS (@24¢ PER MILE)	33.12
01-31	2029310018	NANCY SEWARD	11/24/81–12/16/81	78 MILES OF IN-DISTRICT DRIVING WHILE ON OFFICIAL BUSINESS (@24¢ PER MILE)	18.72
01-31	2029310022	NANCY SEWARD	01/15/82–01/16/82	288 MILES OF IN-DISTRICT DRIVING WHILE ON OFFICIAL BUSINESS (@24¢ PER MILE)	69.12

01-31	2029310017	MARCIA J ROACH	01/16/82	MEALS	6.42
01-31	2029310019	NANCY SEWARD	01/15/82-01/16/82	MEALS	4.66
02-05	2029540001	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
02-05	2033670006	COURIER EXPRESS	01/26/82-01/26/83	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	137.80
02-05	2035700009	STAR GAZETTE	01/22/82-01/22/83	1-YR. SUBSCRIPTION FOR WASHINGTON OFFICE	99.00
02-05	2035700013	BOSTON STUDY GROUP	01/27/82	1 COPY OF 'THE PRICE OF DEFENSE'	7.00
02-05	2033670007	STANLEY N LUNDINE	01/14/82-01/20/82	AIRFARE: WASHINGTON-NYC-ELMIRA AND BUFFALO-ALBANY	169.00
02-05	2033670009	STANLEY N LUNDINE	01/20/82	TAXIFARE	16.00
02-05	2029540005	CERTIFIED TRAVEL TOURS	01/14/82	AIR FARE (JAMESTOWN/WASHINGTON/JAMESTOWN) FOR PATRICIA KINNEY - ON OFFICIAL BUSINESS	201.00
02-05	2029540002	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR JANUARY	875.00
02-05	2033670008	STANLEY N LUNDINE	01/14/82-01/20/82	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	285.58
02-05	2035700010	DEBRA L LENTZ	01/16/82	MEAL AT OFFICIAL BUSINESS MEETING	4.59
02-05	2035700011	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES	5.43
02-05	2029540003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE FOR JAMESTOWN OFFICE	44.80
02-05	2029540004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES FOR ELMIRA OFFICE	40.00
02-05	2035700012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE FOR OLEAN OFFICE	45.12
02-10	2037720001	THE WALL STREET JOURNAL	03/31/82-03/31/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE, THRU 3/31/83	89.00
02-10	2037720005	ELISABETH M JOHNSON	01/25/82	SUPPLIES FOR DISTRICT OFFICE - TYPEWRITER, RIBBONS, PENS & PADS	36.70
02-10	2037720004	DIALCOM, INCORPORATED	02/01/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-10	2037720002	THOM E SHAGLA	01/06/82	467 MILES AT 24¢ OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	112.08
02-10	2037720003	THOM E SHAGLA	01/06/82	MEALS	9.21
02-16	2042620015	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	15.00
02-18	2042470013	NEW YORK TELEPHONE	01/19/82	PHONE SERVICE FOR OLEAN OFFICE	152.21
02-18	2042470017	PATRICIA J KINNEY	01/31/82	POST OFFICE BOX RENTAL, 1/1/31/1/31/82	3.75
02-18	2042470014	PATRICIA J KINNEY	01/05/82-01/19/82	620 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE TOLLS	150.70
02-18	2042470015	PATRICIA J KINNEY	01/13/82	LODGING IN WASHINGTON ON OFFICIAL BUSINESS	63.80
02-18	2042470016	PATRICIA J KINNEY	01/15/82	LODGING & MEALS IN DISTRICT ON OFFICIAL BUSINESS	66.93
02-23	2054420030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	203.23
02-27	2058900516	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		878.01
02-27	2057890331	NIXON REALTY CORP	02/01/82	180 STATE STREET ELMIRA NY 14901	500.00
02-27	2057890332	MANUFACTURES HANOVER TRUST CO	02/01/82	101 N UNION ST OLEAN NY 00000	187.50
02-28	2060420005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		273.77
03-03	2056730006	CAPITOL HILL GRAPHICS	02/05/82	GRAPHICS WORK ON WINTER 1982 NEWSLETTER	279.69
03-03	2056730008	POST-JOURNAL	03/10/82-03/10/83	SUBSCRIPTION FOR WASHINGTON OFFICE, 3/10/82-3/10/83	65.78
03-03	2056730012	DAVID T RAMAGE	02/01/82	ELLIOTT WORK	31.00
03-03	2056730013	JAMESTOWN RUBBER STAMP CO	02/02/82	PRINTING SERVICES FOR FEBRUARY	542.00
03-03	2061310005	BARBARA NEWELL	02/25/82	OFFICE SUPPLIES	10.46
03-03	2056730007	NEW YORK TELEPHONE	02/04/82-03/03/82	PHONE SERVICE FOR ELMIRA OFFICE	151.49
03-03	2056730011	MID-PENN TELEPHONE CORPORATION	02/11/82-03/10/82	SERVICE FOR JAMESTOWN OFFICE	111.91
03-03	2056730009	STANLEY N LUNDINE	02/05/82-02/06/82	R/T AIRFARE (WASHINGTON-JAMESTOWN-WASHINGTON)	239.00
03-03	2056730010	STANLEY N LUNDINE	02/15/82-02/20/82	A/F WASHINGTON-BUFFALO-WASHINGTON	234.00
03-03	2061310004	STANLEY N LUNDINE	02/15/82	LODGING IN DISTRICT ON OFFICIAL BUSINESS	154.50
03-03	2056730014	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	70.05
03-03	2061310003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES FOR ELMIRA OFFICE	40.00
03-12	2067500006	AMBASSADOR PRINTING CO	02/18/82	WINTER 1982 NEWSLETTER	2,057.50
03-12	2067500015	GRAHAM COPY COMPANY	02/12/82	SUPPLIES FOR JAMESTOWN OFFICE	39.90
03-12	2067500014	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH	975.00
03-12	2067500009	NANCY SEWARD	02/16/82-02/19/82	176 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	42.24
03-12	2067500011	MARCIA J ROACH	02/23/82	190 MILES DRIVING ON OFFICIAL BUSINESS AND PARKING EXPENSE	47.10
03-12	2067500013	THOM E SHAGLA	01/21/82-02/26/82	1,163 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	279.12
03-12	2067500010	NANCY SEWARD	02/16/82-02/19/82	REIMB FOR DINNER EXPENSE (OFFICIAL EXPENSE)	15.00
03-12	2067500012	MARCIA J ROACH	02/23/82	LUNCH - TO ATTEND DOL SEMINAR	4.09
03-12	2069620039	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	40.00
03-12	2067500007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES FOR JAMESTOWN OFFICE	44.80
03-12	2067500008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES FOR OLEAN OFFICE	45.12
03-18	2076660001	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	JAMESTOWN NY 00000	1,248.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STAN LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076660002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2074800021	GRAHAM COPY COMPANY	02/17/82	PAPER SUPPLIES FOR ELMIRA OFFICE	30.58
03-18	2075420020	XEROX CORPORATION	01/08/82	METER USAGE	27.00
03-18	2074800017	STANLEY N LUNDINE	03/05/82–03/09/82	R/T AIRFARE (WASHINGTON-JAMESTOWN-ELMIRA-WASHINGTON)	222.00
03-18	2074800018	STANLEY N LUNDINE	03/07/82–03/09/82	TAXI FARE AND GASOLINE FOR RENTAL CAR ON OFFICIAL BUSINESS	41.00
03-18	2074800019	STANLEY N LUNDINE	03/06/82–03/09/82	LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	174.11
03-18	2074800027	PATRICIA J KINNEY	03/05/82	RENTAL CAR IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	224.49
03-18	2075420021	ELISABETH M JOHNSON	02/16/82–02/25/82	725 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	174.00
03-23	2075530030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	285.96
03-24	2081480021	DAVID R RAMAGE	03/09/82	PRINTING OF 2000 TOWN MEETING CARDS	90.00
03-24	2081480023	SCIENCE 82	03/17/82	RENEWAL OF 1-YR. SUBSCRIPTION	15.00
03-24	2081480022	NEW YORK TELEPHONE	03/04/82–04/03/82	PHONE BILL FOR ELMIRA OFFICE	146.56
03-24	2081480025	PATRICIA J KINNEY	02/01/82–07/31/82	P.O. BOX RENTAL	22.50
03-24	2081560016	POSTMASTER	03/03/82	100 20¢ POSTAGE STAMPS	20.00
03-24	2081480024	PATRICIA J KINNEY	02/01/82–02/27/82	570 MILES OF IN-DISTRICT DRIVING (@ .24 PER MI) ON OFFICIAL BUSINESS; PARKING & TOLLS	139.70
03-29	2085400006	WELLSVILLE DAILY REPORTER	03/19/82–03/19/83	1-YR. SUBSCRIPTION FOR OLEAN OFFICE	52.80
03-29	2085400009	JAMESTOWN RUBBER STAMP CO.	03/01/82–03/31/82	PRINTING SERVICES FOR MARCH	542.00
03-29	2085400005	NEW YORK TELEPHONE	02/19/82	PHONE SERVICE FOR OLEAN OFFICE	178.43
03-29	2085400007	MIDSTATE TELEPHONE CORPORATION	03/11/82–04/10/82	PHONE SERVICE FOR JAMESTOWN OFFICE	118.87
03-29	2085400008	STANLEY N LUNDINE	03/18/82–03/21/82	R/T AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON	222.00
03-29	2085400011	JAMES B MILES	03/19/82–03/20/82	R/T AIRFARE TO DISTRICT, WASHINGTON-JAMESTOWN-WASHINGTON	222.00
03-29	2085400010	STANLEY N LUNDINE	03/19/82–03/21/82	155 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	37.20
03-29	2085400012	JAMES B MILES	03/19/82–03/20/82	PARKING, LODGING, AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.03
03-29	2085400004	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE	14.53
03-30	2088660006	THE EVENING TRIBUNE	03/31/82–03/31/83	RENEW 1-YR SUBSCRIPTION FOR ELMIRA OFFICE	66.00
03-30	2085890332	NIXON REALTY CORP	03/01/82–03/30/82	180 STATE STREET ELMIRA NY 14901	500.00
03-30	2085890333	MANUFACTURES HANOVER TRUST CO	03/01/82–03/30/82	101 N UNION ST OLEAN NY 00000	187.50
03-30	2088660001	NANCY SEWARD	03/07/82–03/19/82	215 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	51.60
03-30	2088660003	THOM E SHAGLA	03/03/82–03/26/82	770 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	184.80
03-30	2088660002	NANCY SEWARD	03/07/82–03/19/82	MEALS	6.50
03-30	2088660004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINES FOR JAMESTOWN OFFICE	44.80
03-30	2088660005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINES FOR ELMIRA OFFICE	40.00
03-31	2090900483	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		925.19
03-31	2091430005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		599.75
				TOTAL	**31,220.92**

ADJUSTMENTS/REFUNDS

12-07	2011990001	AMERICAN CONSERVATIVE UNION	11/20/81	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(3,760.00)
				TOTAL	**(3,760.00)**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

01-11	2008620031	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	600.00
01-18	2013340028	THOMAS J LANKFORD	12/29/81	MEETING CARDS-TS-STOCK LABELS ON MEETING CARDS	419.04
01-18	2013340029	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-19	2018340028	CALIFORNIA JANITORIAL SERVICE	12/01/81–12/31/81	SERVICE IN DISTRICT OFFICE FOR DECEMBER	75.00
01-19	2018340029	VICTOR ARNOLD-BIK	01/11/82	5,000 ENVELOPES, 5,000 WINDOW ENVELOPES, 10-500 MANILA ENVELOPES ORDERED FROM GPO	9.00
01-19	2018340027	BARBARA MCCORMICK	12/01/81–12/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 99 MILES @ 24¢ PER MILE	23.76
01-19	2018340031	COL. MARK GRAVEL	12/01/81–12/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS 261 MILES @ 24¢ PER MILE	62.64
01-22	2021320010	NATIONAL JOURNAL REPORTS	01/20/82–01/20/83	ONE YEAR SUBSCRIPTION	395.00
01-22	2021320008	SPARKLETTS DRINKING WATER CORP	12/01/81–12/31/81	COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	22.05
01-22	2021320011	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	FOR MEAL OF 12/16/81 IN CONGRESSIONAL RET	4.90
01-22	2021320007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/82–01/31/82	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	203.36
01-22	2021320012	C & P TELEPHONE	12/01/81–12/31/81	TOTAL CHARGES FOR THE MONTH OF DECEMBER 1981	48.86
01-22	2021320013	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR THE MONTH OF DECEMBER 1981	6.84
01-22	2021320009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE IN DISTRICT OFFICE	158.88
01-26	2022730026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	278.72
01-29	2027890336	D.J.G. PROPERTIES	01/01/82–01/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
01-31	2032510021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		994.83
01-31	2032450020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(41.20)
01-31	2033300005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		416.51
02-05	2028840012	EQUITABLE TRUST COMPANY	01/14/82	PLANTS & ROD TO HANG PLANTS	59.74
02-05	2035700015	CIRCULATION DEPARTMENT	01/29/82–07/29/82	SIX MONTH SUBSCRIPTION TO LOCAL NEWSPAPER	18.00
02-05	2035700014	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR THE MONTH OF DECEMBER 1981	17.50
02-05	2035430016	HARBOR CHEVROLET	01/06/82–01/22/82	CAR RENTAL WHILE IN DISTRICT RENTAL #48--CONTRACT #1766 17 DAY	204.00
02-10	2034780032	THOMAS J LANKFORD	12/29/81	CARDS	160.00
02-10	2037420014	TERMINAL DATA CORPORATION	10/01/81–10/31/81	PAYMENT FOR SOUND ENCLOSURE #3791 FOR MONTH OF OCTOBER 1981	28.00
02-10	2037420015	TERMINAL DATA CORPORATION	11/01/81–11/30/81	PAYMENT FOR SOUND ENCLOSURE #3791 FOR MONTH OF NOVEMBER 1981	28.00
02-16	2041440014	CALIFORNIA JANITORIAL SERVICE	01/01/82–01/31/82	SERVICE IN DISTRICT OFFICE FOR MONTH OF JANUARY 1982	75.00
02-16	2041440018	BARBARA MCCORMICK	01/08/82	REIMBURSEMENT FOR OFFICE SUPPLIES (CALENDARS)	7.10
02-16	2041440020	CHITTENDEN PRESS SERVICE	02/01/82	PRIVATE NEWS RELEASE SERVICE FOR 1/19/82	45.00
02-16	2041440021	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-16	2041440016	COL. MARK GRAVEL	01/06/82–01/21/82	PURCHASE OF GASOLINE FOR CONGRESSMAN'S CAR WHILE IN DISTRICT (RENTAL CAR)	62.40
02-16	2041440015	COL. MARK GRAVEL	01/01/82–01/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS 130 MILES @ .24 PER MILE PARKING	33.60
02-16	2041440017	BARBARA MCCORMICK	01/01/82–01/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS 41 MILES @ .24 PER MILE	9.84
02-16	2041440019	PATRICIA LYNN KAWANAMI	01/01/82–01/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS 52 MILES @ .24 PER MILE	12.48
02-16	2042620016	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	240.00
02-16	2041440013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815	121.16
02-20	2048510011	HECHINGER	01/25/82	1-7-82: PURCHASE PLANT HANGERS FOR OFFICE (HABITATION ITEM NOT AVAILABLE FM ANOTHER AUTHORIZED SOURCE)	16.07
02-20	2048510012	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE FOR THE MONTH OF JANUARY, 1982	48.84
02-23	2049820009	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/82	LUNCH W/REPORTER FROM LONG BEACH INDEPENDENT PRESS TELEGRAM (NEWSPAPER IN DISTRICT)	12.45
02-23	2049820008	AMERICAN AIRLINES, INC.	02/08/82	PAYMENT FOR ONE WAY TRIP TO DISTRICT (LONG BEACH) FROM DC FOR MEMBER	325.00
02-23	2053820009	UNION OIL COMPANY OF CALIF.	02/08/82	PURCHASE OF GASOLINE FOR CAR WHILE ON BUSINESS IN DISTRICT (LONG BEACH)	14.46
02-23	2054510026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	238.04
02-27	2058900504	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,047.61
02-27	2057890333	D.J.G. PROPERTIES	02/01/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
02-28	2060400009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
02-28	2060420030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		254.87
03-03	2056720029	EQUITABLE TRUST COMPANY	02/16/82	1/28/82--PURCHASE PLANT & PLANT BASKET FOR OFFICE FROM EDS PLANT WORLD	18.35
03-03	2057460018	TBS INDUSTRIES, INC.	02/10/82	TYPESETTING AND GRAPHIC SERVICES FOR 'DAN LUNGREN REPORTS'	259.30
03-03	2057460019	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES FOR 1982	150.00
03-03	2057460017	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR THE MONTH OF JANUARY 1982	35.33
03-04	2062620005	THOMAS J LANKFORD	02/22/82	NEWSLETTER - 2 C - T.S. - CHANGES	4,186.00
03-04	2062620010	CONGRESSIONAL QUARTERLY INC	01/15/82	2 SETS OF CQ BINDERS	53.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	2062620006	SPARKLETTS DRINKING WATER CORP	01/01/82–01/31/82	COOLER RENTAL AND SUPPLIES IN DISTRICT OFFICE - 5514 BRITTON LONG BEACH, CA 90815	25.57
03-04	2062620007	CALIFORNIA JANITORIAL SERVICE	02/01/82–02/28/82	SERVICE IN DISTRICT OFFICE FOR MONTH OF FEBRUARY 1982	75.00
03-04	2062620008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/82–02/28/82	SERVICE IN DISTRICT OFFICE	243.15
03-04	2062620009	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-12	2069620040	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	381.50
03-16	2070450019	COL. MARK GRAVEL	02/01/82–02/28/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 161 MILES @ .24 PER MILE	38.64
03-16	2070450020	COL. MARK GRAVEL	02/16/82–02/24/82	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	36.02
03-16	2070450021	PATRICIA LYNN KAWANAMI	02/01/82–02/28/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 77 MILES @ .24 PER MILE	18.48
03-16	2070450022	WILLIAM A FRANCO	02/01/82–02/28/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 96 MILES @ .24 PER MILE	23.04
03-16	2070450023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE IN DISTRICT OFFICE - 5514 BRITTON DRIVE, LONG BEACH, CA 90815	160.49
03-18	2075730020	AMERICAN AIRLINES, INC	02/11/82–02/23/82	PYMNT FOR MEMBER R/T TO DISTRICT (LONG BEACH) & RTN TO WASH	378.00
03-19	2076520014	DAILY BREEZE	03/16/82–09/16/82	MAIL SUBSCRIPTION TO THE DAILY BREEZE FOR 6 MONTHS	43.50
03-19	2076520015	THE REGISTER	02/27/82–02/27/83	MAIL SUBSCRIPTION FOR ONE YEAR FOR THE REGISTER	171.00
03-19	2076520016	C & P TELEPHONE	02/01/82–02/28/82	LOCAL SERVICE FOR THE MONTH OF FEBRUARY, 1982	48.85
03-19	2076520013	HARBOR CHEVROLET	02/10/82–02/26/82	RENTAL CAR FOR 17 DAYS	204.00
03-23	2075470027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	238.18
03-25	2083620020	VISA, FIRST VIRGINIA BANK	02/17/82	PURCHASE OF BOOK (EQUALITY, THE 3RD WORLD AND ECONOMIC DELUSION) PUBLISHED-HARVARD UNIV PRESS OFC USE.	18.92
03-26	2083700022	SPARKLETTS DRINKING WATER CORP	02/01/82–02/28/82	COOLER RENTAL & SUPPLIES IN DISTRICT OFFICE	22.05
03-26	2083700024	THOMAS J LANKFORD	03/04/82	CARDS - 1 C	20.00
03-26	2083700021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/82–03/31/82	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	204.94
03-26	2083700023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE IN DISTRICT OFFICE	161.24
03-30	2085890334	D.J.G. PROPERTIES	03/01/82–03/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
03-30	2088660007	UNION OIL COMPANY OF CALIF	02/19/82	PURCHASE OF GASOLINE FOR CAR WHILE ON BUSINESS IN DISTRICT LONG BEACH & FINANCE CHARGE	13.84
03-31	2090900471	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,095.36
03-31	2091430029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		501.75
				TOTAL	**24,201.85**

ADJUSTMENTS/REFUNDS

10-14	2028990003	CONGRESSIONAL QUARTERLY INC	11/06/81–11/06/82	REFUND DUE TO DUPLICATE PAYMENT	(191.00)
12-09	2027990021	C & P TELEPHONE	10/01/81–10/31/81	REFUND DUE TO DUPLICATE PAYMENT	(9.53)
				TOTAL	**(200.53)**

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

01-08	2006560014	UNITED AIR LINES	12/14/81	FINANCE CHARGE ON OFFICIAL AIR TRANSPORTATION - PAYMENT WAS NOT POSTED BEFORE DUE DATE	30.40
01-08	2006560011	ILLINOIS BELL	12/13/81–01/12/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	58.91
01-08	2006560012	GENERAL TELEPHONE CO OF ILLINOIS	12/22/81–01/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	206.16
01-08	2006560013	UNITED AIR LINES	10/17/81–10/18/81	R/T COMMERCIAL AIR TRAVEL FOR THE MEMBER FROM WASHINGTON TO DIST (CHAMPAIGN, IL)	449.00
01-11	2006750023	THOMAS J LANKFORD	12/11/81	RE-ORDER BIOGRAPHY - BOND	18.00
01-11	2006400023	EDWARD MADIGAN	12/23/81	ONE-WAY COMMERCIAL AIR TRAVEL FROM DISTRICT, VIA ST. LOUIS TO WASHINGTON	191.00
01-15	2009640007	MORIEARTY INSURANCE AGENCY, INC	01/04/82–01/04/83	INSURANCE FOR LEASED DISTRICT CAR	419.00

01-18	2012330009	CLINTON DAILY JOURNALAND PUBLIC	12/11/81-12/11/82	NEWSPAPER SUBSCRIPTION RENEWAL	50.00
01-18	2012330010	ILLINOIS TIMES	12/24/81-12/24/82	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
01-18	2012330011	THE DECATUR HERLAD AND REVIEW	12/18/81-06/18/82	NEWSPAPER SUBSCRIPTION RENEWAL	42.40
01-18	2012330018	CONGRESSIONAL QUARTERLY INC	01/01/82-01/01/83	SUBSCRIPTION RENEWAL	432.00
01-18	2013420012	ILLINOIS ISSUES	02/01/82-03/01/83	SUBSCRIPTION RENEWAL	20.00
01-18	2013420013	THE DECATUR HERLAD AND REVIEW	01/05/82-07/05/82	SUBSCRIPTION RENEWAL	49.00
01-18	2013420014	THE DAILY PANTAGRAPH	01/21/82-01/21/83	SUBSCRIPTION RENEWAL	90.00
01-18	2012330008	ILLINOIS POWER COMPANY	11/22/81-12/29/81	DECATUR DISTRICT OFFICE UTILITIES	15.08
01-18	2012330014	ED DROBISCH & CO	10/01/81-12/31/81	XEROX COPYING FOR DECATUR DISTRICT OFFICE	50.85
01-18	2012330017	PEOPLES BANK & TRUST CO.	12/24/81	MONTHLY USAGE FEE AND FINANCE CHARGE	17.56
01-18	2013420010	USDA - ASCS	12/17/81	PREPARATION OF LIST OF AGRICULTURE PRODUCERS	400.00
01-18	2013420015	THOMAS J LANKFORD	12/17/81	MEMO PADS	26.95
01-18	2013420020	DIANE LIESMAN	01/05/82	FEDERAL EXPRESSING OF MATERIAL FROM WASHINGTON TO SPRINGFIELD, ILL	21.00
01-18	2013420021	R.M. ECKERT	11/01/81-12/31/81	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	40.00
01-18	2013420022	JAMES WALLER	12/24/81	REPAIR OF DISTRICT CAR	13.17
01-18	2013420011	TELECOURIER	01/01/82-01/31/82	DISTRICT - TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	60.00
01-18	2013420016	ILLINOIS BELL TELEPHONE CO	12/10/81-01/09/82	DISTRICT CAR PHONE	282.71
01-18	2013420017	GENERAL TELEPHONE	01/01/82-02/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	1.03
01-18	2013420018	BARTELMAY ACCOUNTING	12/28/81-01/28/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	40.00
01-18	2013420024	JAMES WALLER	12/04/81-01/03/82	LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE TO JIM WALLER	151.58
01-18	2013420023	JAMES WALLER	12/23/81	PARKING AT ST. LOUIS AIRPORT	1.25
01-18	2012330013	CONGRESSIONAL PHOTO SHOPPE	12/23/81	OFFICE PHOTO PROCESSING	3.99
01-18	2013420019	DIANE LIESMAN	01/06/82	CAB FARE IN SPRINGFIELD, ILL IN CONNECTION WITH OFFICIAL AIR TRAVEL	7.00
01-18	2012330015	GSA, OAD, FINANCE DIVISION	12/22/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
01-18	2012330016	GSA, OAD, FINANCE DIVISION	12/22/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	142.90
01-26	2025650001	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION RENEWAL	479.00
01-26	2023510011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	233.51
01-27	2025620021	FIRST IMPRESSION	01/13/82	PRINTING OF QUESTIONNAIRE	3,300.00
01-27	2025620019	MINONK NEWS-DISPATCH	01/15/82-01/15/83	SUBSCRIPTION	12.00
01-27	2025620022	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION RENEWAL	58.50
01-27	2025620025	THE NEWS-GAZETTE	02/20/82-02/20/83	SUBSCRIPTION RENEWAL	65.00
01-27	2025620027	DISTRICT NEWS COMPANY	01/01/82-03/31/82	SUBSCRIPTION RENEWAL	86.34
01-27	2025620024	REPUBLICAN STUDY COMMITTEE	01/01/82-01/01/83	ANNUAL DUES	150.00
01-27	2025620029	CHARLES HILTY	12/10/81-12/12/81	REGISTRATION FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
01-27	2025620026	C & P TELEPHONE	12/01/81-12/31/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.31
01-27	2025620023	CONGRESSIONAL PHOTO SHOPPE	01/12/82	OFFICE PHOTO PROCESSING	5.50
01-27	2025620020	JAMES WALLER	01/03/82-01/07/82	GAS FOR DISTRICT CAR	47.80
01-27	2025620028	JAMES WALLER	12/30/81-12/31/81	GAS AND CAR WASH FOR DISTRICT CAR	36.25
01-27	2025620030	C & P TELEPHONE	12/01/81-12/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	375.74
01-29	2027890351	JOSEPH G. MINTJAL	01/01/82-01/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
01-29	2027890352	GREENWOOD DEVELOPMENT CORP	01/01/82-01/30/82	363 S MAIN STREET DECATUR IL 62525	300.00
01-29	2027710061	POSTMASTER	01/19/82	500 - 20¢ STAMPS	100.00
01-31	2032510022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,711.00
01-31	2033300034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		129.29
01-31	2033400024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(20.79)
02-05	2028840023	GERMOND WITCOVER POLITICAL REPORT	01/15/82-01/15/83	SUBSCRIPTION	130.00
02-05	2028840024	R L POLK AND CO	01/25/82	CITY DIRECTORIES	164.00
02-05	2028840025	DAILY PANTAGRAPH	01/31/82-01/31/83	SUBSCRIPTION RENEWAL	59.80
02-05	2029630011	LINCOLN COURIER	02/01/82-02/01/83	SUBSCRIPTION	60.00
02-05	2029630015	BRAD PERCIVAL	01/01/82-01/21/82	SUBSCRIPTION PAYMENT	5.70
02-05	2028840029	JAMES WALLER	01/04/82-02/03/82	LONG DISTANCE TELEPHONE CALLS MAKE FROM RESIDENCE OF JIM WALLER	165.76
02-05	2029630012	ILLINOIS BELL TELEPHONE CO	01/10/82-02/09/82	DISTRICT PHONE SERVICE - CAR PHONE	287.59
02-05	2029630013	GENERAL TELEPHONE CO OF ILLINOIS	12/22/81-01/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	167.89
02-05	2029630016	EDWARD MADIGAN	01/15/82-01/17/82	LODGING AND PHONE CALLS FOR MEMBER AND JIM WALLER IN ST. LOUIS	321.67
02-05	2029630018	EDWARD MADIGAN	01/16/82	PARKING IN ST. LOUIS AIRPORT	1.25
02-05	2029630014	JAMES WALLER	01/23/82	REPAIR OF DISRICT CAR	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2029630017	EDWARD MADIGAN	01/15/82	GAS FOR DISTRICT CAR	15.75
02-05	2028840026	JAMES WALLER	01/03/82–01/17/82	GAS FOR THE DISTRICT CAR	26.00
02-05	2028840027	JAMES WALLER	01/11/82	REPAIR AND GAS FOR DISTRICT CAR	47.00
02-05	2028840028	JAMES WALLER	01/13/82	MEAL IN DISTRICT FOR JIM WALLER AND MEMBER	14.73
02-10	2037720006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-10	2037720008	ROGERS CHEVROLET CO.	12/15/81–01/15/82	LEASED DISTRICT CAR	350.31
02-10	2037720007	ILLINOIS BELL	01/13/82–02/12/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE - 217/423-2500	57.52
02-10	2037710018	CHARLES HILTY	01/23/82	CAB FARE FROM NATIONAL AIRPORT TO HOME IN DISTRICT	11.00
02-10	2037710020	CHARLES HILTY	01/13/82–01/23/82	AUTO MILEAGE IN THE DISTRICT 302 MILES AT 24¢/MILE	72.48
02-10	2037710017	CHARLES HILTY	01/14/82–01/15/82	LODGING IN THE DISTRICT	8.00
02-10	2037710019	CHARLES HILTY	01/13/82–01/23/82	MEALS IN THE DISTRICT	48.60
02-10	2037720009	GSA, OAD, FINANCE DIVISION	01/22/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-11	2039540027	CONGRESSIONAL PHOTO SHOPPE	01/22/82	OFFICE PHOTO PROCESSING	3.99
02-11	2039540028	GENERAL TELEPHONE	02/01/82–03/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15
02-11	2039540029	BARTELMAY ACCOUNTING	01/28/82–02/28/82	TELEPHONE ANSWERING SERVICE FOR LINCOLN DISTRICT OFFICE	40.00
02-11	2039540030	GSA, OAD, FINANCE DIVISION	01/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	142.90
02-12	2041640018	PEOPLES BANK & TRUST CO.	01/18/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM ST. LOUIS TO CHICAGO	94.00
02-12	2041640021	PEOPLES BANK & TRUST CO.	12/24/81–01/26/82	MONTHLY USAGE FEE AND FINANCE CHARGES	6.23
02-12	2041640022	PEOPLES BANK & TRUST CO.	12/19/81	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO	104.50
02-12	2041640019	PEOPLES BANK & TRUST CO.	01/13/82	GAS FOR DISTRICT CAR	10.00
02-12	2041640020	PEOPLES BANK & TRUST CO.	01/11/82–01/15/82	LODGING AND MEALS IN DISTRICT FOR MEMBER AND JIM WALLER	610.03
02-17	2042310026	ILLINOIS POWER COMPANY	12/29/81–01/27/82	DECATUR DISTRICT OFFICE UTILITIES	16.19
02-17	2042310027	ILLINOIS POWER COMPANY	01/27/82	ADDITIONAL PAYMENT DUE BECAUSE LAST MONTH'S CHECK WAS NOT RECEIVED BEFORE DUE DATE	.30
02-17	2042310025	TELECOURIER	02/01/82–03/02/82	DISTRICT TELEPHONE SERVICE BLOOMINGTON ANSWERING SERVICE	60.00
02-23	2049830003	RESEARCH INSTITUTE OF AMERICA	01/22/82	OFFICE REFERENCE MATERIALS	21.90
02-23	2049830004	THE SENIOR CITIZEN'S VOICE	03/01/82–03/01/83	SUBSCRIPTION RENEWAL	4.00
02-23	2049820029	CHARLES HILTY	02/13/82	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
02-23	2049830001	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.29
02-23	2049830002	CONGRESSIONAL PHOTO SHOPPE	02/14/82	OFFICE PHOTO DEVELOPMENT	8.75
02-23	2049830019	THE HERTZ CORP	01/31/82	CAR RENTAL FOR MEMBER, DRIVING FROM AIRPORT IN PHILADELPHIA TO HOME IN BURKE, VA	102.18
02-23	2049820030	CHARLES HILTY	02/08/82–02/13/82	AUTO MILEAGE IN THE DISTRICT 85 MILES @ 24¢ PER MILE	20.40
02-23	2049820028	CHARLES HILTY	02/08/82–02/13/82	MEALS IN DISTRICT WHILE ON TRAVEL STATUS	20.47
02-23	2054520011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	233.30
02-27	2058900457	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,653.64
02-27	2057890349	JOSEPH G. MINTJAL	02/01/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
02-27	2057890350	GREENWOOD DEVELOPMENT CORP.	02/01/82	363 S MAIN STREET DECATUR IL 62525	300.00
02-28	2060420012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		317.57
03-03	2061310015	THE MORRIS DAILY HERALD DR.	02/12/82	COPIES OF NEWSPAPER	6.00
03-03	2061310016	FIRST IMPRESSION	02/08/82	BUSINESS CARDS	32.50
03-03	2061310014	JAMES WALLER	02/04/82–03/03/82	LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	226.81
03-03	2061310007	UNITED AIR LINES	12/28/81–01/04/82	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO	174.00
03-03	2061310009	UNITED AIR LINES	11/10/81	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO	348.00
03-03	2061310010	UNITED AIR LINES	11/12/81–11/15/81	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, IL	452.00
03-03	2061310011	UNITED AIR LINES	06/04/81–06/07/81	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, IL	497.00
03-03	2061310006	UNITED AIR LINES	12/28/81–12/31/81	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO ST LOUIS	278.00

03-03	2061310008	UNITED AIR LINES	12/22/81–12/29/81	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO CHICAGO	174.00
03-03	2061310012	JAMES WALLER	02/17/82	MEAL IN CHICAGO FOR MEMBER & JIM WALLER	15.00
03-03	2061310013	JAMES WALLER	02/12/82	HOTEL PARKING IN CHICAGO	5.00
03-03	2061310019	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	541.69
03-03	2061410001	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	7.29
03-03	2061310017	GSA, OAD, FINANCE DIVISION	02/22/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-03	2061310018	GSA, OAD, FINANCE DIVISION	02/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	155.05
03-08	2064710025	ROGERS CHEVROLET CO.	01/15/82–02/15/82	LEASED DISTRICT CAR	350.31
03-12	2068410011	PEOPLES BANK & TRUST CO.	02/09/82	DISTRICT OFFICE PHOTO PROCESSING	25.45
03-12	2068410012	PEOPLES BANK & TRUST CO.	01/26/82–02/23/82	MONTHLY USAGE FEE	1.50
03-12	2068410009	PEOPLES BANK & TRUST CO.	01/25/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM CHAMPAIGN, ILL TO WASHINGTON FOR MEMBER	191.00
03-12	2068410001	PEOPLES BANK & TRUST CO.	02/15/82–02/17/82	R/T COMMERCIAL AIR TRAVEL FOR TIM KELLY (WASH-ST. LOUIS-CHICAGO-WASH) TO DISTRICT (DECATUR, ILL)	290.00
03-12	2068410005	PEOPLES BANK & TRUST CO.	01/24/82	LODGING IN DISTRICT FOR MEMBER AND JIM WALLER	57.11
03-12	2068410006	PEOPLES BANK & TRUST CO.	01/30/82	LODGING IN CHICAGO FOR MEMBER AND JIM WALLER	178.76
03-12	2068410007	PEOPLES BANK & TRUST CO.	02/05/82	LODGING IN DISTRICT FOR MEMBER AND JIM WALLER	71.37
03-12	2068410002	PEOPLES BANK & TRUST CO.	01/14/82–02/02/82	GAS FOR THE DISTRICT CAR	144.92
03-12	2068410020	PEOPLES BANK & TRUST CO.	01/23/82–01/28/82	CAR RENTAL IN DISTRICT FOR JIM WALLER	85.00
03-12	2068410003	PEOPLES BANK & TRUST CO.	01/21/82	MEAL IN DISTRICT FOR MEMBER AND JIM WALLER	33.39
03-12	2068410004	PEOPLES BANK & TRUST CO.	01/25/82	MEAL IN DISTRICT FOR MEMBER, JIM WALLER AND CONSTITUENT TO DISCUSS FARM LEGISLATION	13.55
03-12	2068410008	PEOPLES BANK & TRUST CO.	02/05/82	LONG DISTANCE TELEPHONE CHARGE FOR JIM WALLER	4.26
03-12	2069620041	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	168.15
03-16	2070360004	ILLINOIS POWER COMPANY	01/27/82–02/26/82	DECATUR DISTRICT OFFICE UTILITIES	15.43
03-16	2070360005	ILLINOIS POWER COMPANY	01/27/82–02/26/82	ADDITIONAL PAYMENT DUE BECAUSE LAST MONTH'S CHECK WAS NOT RECEIVED BEFORE DUE DATE	.32
03-16	2071830006	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES	150.00
03-16	2070360001	BARTELMAY ACCOUNTING	02/28/82–03/28/82	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
03-16	2070360002	TELECOURIER	03/01/82–04/01/82	DISTRICT TELEPHONE SERVICE BLOOMINGTON ANSWERING SERVICE	60.00
03-16	2070360003	GENERAL TELEPHONE	03/01/82–04/01/82	DISTRICT TELEPHONE SERVICE-BLOOMINGTON-309/662-5912	37.30
03-18	2076660016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHAMPAIGN IL 00000	1,652.00
03-18	2076660017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-19	2076320022	GENERAL TELEPHONE CO OF ILLINOIS	02/22/82–03/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE-217/735-3521	80.02
03-19	2076320021	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATICE TELECOPIER	18.30
03-19	2076320020	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM	15.58
03-23	2078730014	CONGRESSIONAL QUARTERLY INC	02/02/82	CONGRESSIONAL ROLL CALL	14.45
03-23	2081720021	CONGRESSIONAL QUARTERLY INC	02/15/82	OFFICE REFERENCE MATERIALS	27.50
03-23	2078730013	DOROTHY TICHENOR	02/27/82	REPRODUCTION COST OF NEWSPAPER PHOTO	6.00
03-23	2078730015	FEDERAL EXPRESS CORP.	02/24/82	SENDING OF MATERIAL FROM DISTRICT TO WASHINGTON OFFICE	21.00
03-23	2081720020	PEOPLES BANK & TRUST CO.	02/08/82	LODGING, FOOD, PHONE FOR MEMBER IN CHICAGO	121.13
03-23	2081720019	PEOPLES BANK & TRUST CO.	02/07/82	LODGING, FOOD, PHONE FOR MEMBER & JIM WALLER IN CHICAGO	224.26
03-23	2078730012	JAMES WALLER	02/19/82–03/04/82	GAS FOR THE DISTRICT CAR	18.75
03-23	2081720022	CHARLES HILTY	03/11/82–03/17/82	TELEPHONE TOLLS AND FOOD IN DISTRICT	40.11
03-23	2078730016	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	367.78
03-23	2075480011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	233.44
03-24	2078300022	VISA	12/07/81	OFFICE SUPPLIES	6.16
03-24	2078300023	VISA	12/14/81	FEDERAL EXPRESSING OF MATERIAL FROM DISTRICT TO WASHINGTON	21.00
03-24	2078300028	VISA	09/17/81–12/29/81	GAS FOR THE DISTRICT CAR	370.71
03-24	2078300018	VISA	02/19/82–02/23/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA ST LOUIS	384.00
03-24	2078300019	VISA	02/21/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM DISTRICT, VIA CHICAGO, TO WASHINGTON	89.00
03-24	2078300024	VISA	11/12/81–11/15/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT VIA ST LOUIS	373.00
03-24	2078300025	VISA	06/24/81–07/02/81	R/T COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT VIA ST LOUIS	344.00
03-24	2078300017	VISA	02/11/82–02/23/82	GAS FOR DISTRICT CAR	131.06
03-24	2078300020	VISA	02/16/82	LODGING, FOOD, PHONE FOR MEMBER & JIM WALLER IN CHICAGO	144.60
03-24	2078300026	VISA	12/01/81–12/30/81	LODGING, FOOD FOR MEMBER AND JIM WALLER IN THE DISTRICT	225.65
03-24	2078300029	VISA	12/22/81	LODGING, ROOF, PHONE FOR MEMBER AND JIM WALLER IN ST LOUIS	131.93
03-29	2085400024	GSA, OAD, FINANCE DIVISION	03/22/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-29	2085460025	GSA, OAD, FINANCE DIVISION	03/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	150.92
03-30	2085890350	JOSEPH G. MINTJAL	03/01/82–03/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085890351	GREENWOOD DEVELOPMENT CORP	03/01/82–03/30/82	363 S MAIN STREET DECATUR IL 62525	300.00
03-30	2085690019	UNITED AIR LINES	01/11/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT, CHAMPAIGN, ILL	182.00
03-30	2085690021	UNITED AIR LINES	01/30/82–01/31/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA CHICAGO AND PHILADELPHIA.	438.00
03-30	2085690024	UNITED AIR LINES	02/12/82–02/17/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA CHICAGO	368.00
03-30	2085690025	UNITED AIR LINES	02/26/82–02/28/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT, DECATUR, ILL	376.00
03-30	2085690026	UNITED AIR LINES	02/05/82–02/09/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT, CHAMPAIGN, ILL	376.00
03-30	2085690018	UNITED AIR LINES	01/13/82–01/23/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT, VIA CHICAGO	174.00
03-30	2085690020	UNITED AIR LINES	01/06/82–01/07/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTRICT VIA SPRINGFIELD, ILL.	347.00
03-30	2085690022	UNITED AIR LINES	02/08/82–02/15/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT VIA CHICAGO	178.00
03-30	2085690023	UNITED AIR LINES	02/15/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTRICT, VIA CHICAGO	189.00
03-31	2090900429	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,729.39
03-31	2091430011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		114.37
				TOTAL	**32,252.00**

OFFICE OF THE HON. ANDREW MAGUIRE

ADJUSTMENTS/REFUNDS

04-09	2049990004	NEW JERSEY BELL	12/15/80–12/17/80	REFUND DUE TO OVERPAYMENT	(41.49)
				TOTAL	**(41.49)**

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

01-11	2008620032	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	45.00
01-15	2011710018	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL SCANNER FOR OFFICIAL USE	324.00
01-15	2011710019	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL USE	395.00
01-15	2011710020	ITT U.S. TRANSMISSION SYSTEMS	11/03/81–11/30/82	TELEPHONE CHARGES ON OFFICIAL BUSINESS FOR MONTH OF NOVEMBER, 1981	56.11
01-18	2014310007	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-18	2014310008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	1,000.00
01-18	2014310009	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/81–12/31/81	CLIPPING SERVICES FOR MONTH OF DECEMBER, 1981	221.99
01-18	2014310010	DELTA AIR LINES	10/25/81	AIRFARE BOSTON-WASHINGTON OFFICIAL BUSINESS	118.00
01-18	2014310011	DELTA AIR LINES	10/29/81	AIRFARE BOSTON-WASHINGTON OFFICIAL BUSINESS	118.00
01-18	2014310013	DELTA AIR LINES	11/03/81	AIRFARE BOSTON-WASHINGTON BUSINESS	118.00
01-18	2014310014	DELTA AIR LINES	11/06/81	AIRFARE WASHINGTON BOSTON OFFICIAL BUSINESS 69.00	69.00
01-18	2014310015	DELTA AIR LINES	11/08/81	AIRFARE BOSTON-WASHINGON OFFICIAL BUSINESS	118.00
01-18	2014310016	DELTA AIR LINES	11/20/81	AIRFARE BOSTON-WASHINGTON OFFICIAL BUSINESS	118.00
01-18	2014310017	DELTA AIR LINES	11/22/81	AIRFARE BOSTON-WASHINGTON OFFICIAL BUSINESS	118.00
01-18	2014310018	DELTA AIR LINES	11/25/81	AIRFARE WASHINGTON-BOSTON OFFICIAL BUSINESS	118.00
01-18	2014310019	DELTA AIR LINES	10/30/81	AIRFARE BOSTON-WASHINGTON OFFICIAL BUSINESS	69.00
01-18	2014310006	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER, 1981	177.92
01-20	2020800007	CANTRELL/CUTTER PRINTING, INC	12/22/81	THREE LETTERHEADS OF 5,000 EACH	359.94

01-20	2020800008	METRO BUSINESS FORMS	12/07/81	5,548 PEEL AND STICK CONTINUOUS FRANKING LABELS	469.04
01-20	2020800015	DAVID R RAMAGE	12/31/81	5,000 ENVELOPES, 4 LETTERHEADS AND NOTE SHEETS	548.00
01-20	2020800002	THE LYNNFIELD VILLAGER	01/05/82-01/04/83	ONE YEAR SUBSCRIPTION TO THE LUNNFIELD VILLAGER FOR OFFICIAL USE IN THE BOSTON OFFICE	12.00
01-20	2020800004	THE REVERE JOURNAL INC	02/01/82-01/30/83	ONE YEAR SUBSCRIPTION TO THE REVERE JOURNAL FOR OFFICIAL USE IN BOSTON OFFICE	16.50
01-20	2020800010	THE DAILY TIMES	01/20/82-04/20/82	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
01-20	2020800011	BILLERICA PUBLISHING CO, INC	01/05/82-01/04/83	ONE YEAR SUBSCRIPTION TO THE BILLERICA NEWS	10.00
01-20	2020800012	TOWN CRIER	01/05/82-01/04/83	ONE YEAR SUBSCRIPTION TO THE TEWKSBURY/WILMINGTON TOWN CRIER FOR OFFICIAL USE IN THE BOSTON OFFICE.	26.00
01-20	2020800013	HOWARD HOMONOFF	01/08/82	REIMBURSEMENT FOR TWO BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	30.16
01-20	2020800003	KAREN FOLINO	01/04/82	REIMBURSEMENT FOR PURCHASE OF APPOINTMENT BOOK FOR CONGRESSMAN FOR OFFICIAL BUSINESS	17.80
01-20	2020800009	SHELL OIL COMPANY	12/03/81-12/19/81	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS DURING DECEMBER, PLUS FINANCE CHARGE	99.95
01-20	2020800005	NEW ENGLAND TELEPHONE	11/03/81-12/02/81	TELEPHONE CHARGES FOR OFFICIAL USE IN MEDFORD DISTRICT OFFICE FOR NOVEMBER	24.05
01-20	2020800001	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-20	2020800014	TERMINAL DATA CORPORATION	01/01/82-01/31/82	SOUND ENCLOSURE AND WORKSTATION FOR JANUARY	34.00
01-20	2020800016	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS FOR AUGUST	107.05
01-20	2020800017	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS FOR SEPTEMBER	63.76
01-20	2020800018	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS FOR OCTOBER	111.42
01-20	2020800019	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS FOR NOVEMBER	23.32
01-20	2020800006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES FOR OFFICIAL BUSINESS IN BOSTON DISTRICT OFFICE FOR DECEMBER	550.67
01-26	2023510015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	268.19
01-29	2027890353	ANTHONY M BUZZANGA	01/01/82-01/30/82	464 B SALEM ST MEDFORD MA 02155	355.00
01-29	2027890355	BLUE RIBBON AUTOMOTIVE	01/01/82-01/30/82	MOBILE OFFICE	350.00
01-31	2032510023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,176.31
01-31	2030720015	SAVIN CORPORATION	11/01/81-12/30/81	METER OVERCHARGE	31.14
01-31	2030720009	MARY M LEMIEUX	12/15/81-12/16/81	REIMBURSEMENT FOR AIRFARE - BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS	78.00
01-31	2030720011	GERRARD SALEMME	12/03/81-12/03/81	REIMBURSEMENT FOR AIRFARE - BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS	78.00
01-31	2030720012	GERRARD SALEMME	12/10/81-12/11/81	REIMBURSEMENT FOR AIRFARE - BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS	119.00
01-31	2030720014	GERRARD SALEMME	11/11/81	POSTAGE CHARGE FOR EXPRESS MAIL ON OFFICIAL BUSINESS	9.35
01-31	2033300011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		251.72
01-31	2033400002	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	271.39
01-31	2030720010	JOE ZAMPITELLA	10/20/81-12/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS (105 MILES)	25.20
01-31	2030720013	GERRARD SALEMME	12/08/81-12/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS (96 MILES)	22.08
01-31	2030720016	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICIAL EXPENSES FOR BOSTON DISTRICT OFFICE	5.00
02-12	2041430024	DAVID R RAMAGE	01/13/82-01/28/82	375 LETTERS, 45,500 LETTERS & 10 COPIES/56 PG. CONGRESSIONAL RECORD	515.95
02-12	2041430003	CONGRESSIONAL QUARTERLY INC	11/24/81	ONE EACH - CQ ALMANAC, 1980; POLITICS IN AMERICA, 1981; WASHINGTON INFORMATION DIRECTORY, 1981-82.	149.50
02-12	2041430015	NEW YORK TIMES	01/04/82-04/04/82	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FROM 1/4/82-4/4/82 FOR OFICIAL USE IN WASHINGTON OFFICE.	58.50
02-12	2041430016	THE WALL STREET JOURNAL	02/14/82-02/14/83	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	89.00
02-12	2041430017	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY REPORTS FOR OFFICIAL USE IN WASHINGTON OFFICE	360.00
02-12	2041430018	BEACON-MINUTE MAN CORP.	01/14/82-01/14/83	ONE-YEAR SUBSCRIPTION TO THE LEXINGTON MINUTE-MAN FOR OFFICIAL USE IN BOSTON OFFICE	21.00
02-12	2041430019	BEACON-MINUTE MAN CORP.	02/17/82-02/17/83	ONE-YEAR SUBSCRIPTION TO THE BURLINGTON TIMES-UNION FOR OFFICIAL USE IN BOSTON OFFICE	19.00
02-12	2041430020	THE BURLINGTON NEWS	01/15/82-01/15/83	ONE-YEAR SUBSCRIPTION TO THE BURLINGTON NEWS FOR OFFICIAL USE IN BOSTON OFFICE	5.00
02-12	2041430022	THE CHELSEA RECORD	02/23/82-02/22/83	ONE-YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN THE BOSTON OFFICE	40.00
02-12	2041430026	NATIONAL JOURNAL REPORTS	03/20/82-03/20/83	ONE-YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	455.00
02-12	2041430021	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/82-01/31/82	NEWSCLIP SERVICE FOR MONTH OF JANUARY 1982	-114.80
02-12	2041430025	FEDERAL EXPRESS CORP	01/18/82	POSTAL CHARGES FOR PACKAGE EXPRESS MAILED ON OFFICIAL BUSINESS	21.00
02-12	2041430027	EMPIRE CHEMICAL CO	01/12/82	5 T/D PACKS FOR SAVIN MACHINE PLUS HANDLING CHARGE	175.20
02-12	2041430001	NEW ENGLAND TELEPHONE	12/03/81-01/02/82	MONTHLY TELEPHONE CHARGES FOR OFFICIAL CALLS MADE FROM MEDFORD DISTRICT OFFICE	25.35
02-12	2041430005	DELTA AIRLINES, INC	11/21/81	WASHINGTON-BOSTON FOR MEMBER	69.00
02-12	2041430006	DELTA AIRLINES, INC	11/22/81	WASHINGTON-BOSTON FOR MEMBER	69.00
02-12	2041430007	DELTA AIRLINES, INC	11/30/81	BOSTON-WASHINGTON FOR MEMBER	69.00
02-12	2041430008	DELTA AIRLINES, INC	12/07/81	WASHINGTON-BOSTON FOR MEMBER	118.00
02-12	2041430009	DELTA AIRLINES, INC	12/08/81	BOSTON-WASHINGTON FOR MEMBER	118.00
02-12	2041430010	DELTA AIRLINES, INC	12/11/81	WASHINGTON-BOSTON FOR MEMBER	118.00
02-12	2041430011	DELTA AIRLINES, INC	12/13/81	BOSTON-WASHINGTON FOR MEMBER	69.00

OFFICE OF THE HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2041430012	DELTA AIRLINES, INC	12/18/81	WASHINGTON-BOSTON FOR MEMBER	118.00
02-12	2041430002	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER, 1981 PRIME AND NON-PRIME HOURS	151.32
02-12	2041430013	TERMINAL DATA CORPORATION	02/01/82–02/28/82	#3777M SOUND ENCLOSURE AND #3841B WORKSTATION FOR MONTH OF FERUARY 1982	34.00
02-12	2041430014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1982	975.00
02-12	2041430023	SHELL OIL COMPANY	01/01/82–01/31/82	FUEL CHARGES FOR THE MOBILE VAN FOR JANUARY 1982 FOR OFFICIAL BUSINESS	72.50
02-12	2041430004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR OFFICIAL CALLS MADE FROM WASHINGTON OFFICE	68.83
02-16	2042710024	DAVID R RAMAGE	01/18/82	1,950 LETTERS	49.75
02-16	2042710025	DAVID R RAMAGE	01/21/82	40 RECORD REPRINTS 1,872 LABELS	35.80
02-16	2042710026	THE SAUGUS ADVERTISER	01/29/82–01/29/83	ONE-YEAR SUBSCRIPTION TO THE SAUGUS ADVERTISER FOR OFFICIAL USE IN BOSTON OFFICE	12.00
02-16	2042710027	HOWARD HOMONOFF	01/12/82	REIMBURSEMENT FOR REGISTRATION FEE FOR INDUSTRIAL POLICY CONFERENCE	5.00
02-16	2042620017	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.50
02-16	2042710028	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR MONTH OF JANUARY, 1982 FOR OFFICIAL CALLS FROM BOSTON OFFICE	536.07
02-23	2054520015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	267.98
02-27	2058900289	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,175.93
02-27	2057890351	ANTHONY M BUZZANGA	02/01/82	464 B SALEM ST MEDFORD MA 02155	355.00
02-27	2057890352	BLUE RIBBON AUTOMOTIVE	02/01/82	MOBILE OFFICE	350.00
02-28	2060400011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
02-28	2060420051	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		120.12
03-12	2069620042	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	22.50
03-18	2076660018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOSTON MA 00000	7,914.00
03-18	2076660019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(32.00)
03-23	2078840029	DAVID R RAMAGE	02/03/82–02/08/82	PRINTING CISTS FOR 10 RECORD REPRINTS, 300 CHESHIRE LABELS/ENVS AND 45,833 CHESHIRE LABELS/ NEWSLETTETS.	326.35
03-23	2078840013	CENTURY PUBLICATIONS, INC	01/29/82–01/29/83	ONE YEAR SUBSCRIPTION TO THE WINCHESTER STAR	21.54
03-23	2078840008	FEDERAL EXPRESS CORP	01/26/82–02/25/82	EXPRESS MAIL TWO OVERNIGHT ENVS FOR OFFICIAL BUSINESS	42.00
03-23	2078840009	ROBERT S RICHARDSON	02/17/82	CABFARE TO 1800 C ST, NW AND RETURN ON OFFICIAL BUSINESS	10.00
03-23	2078840012	FEDERAL EXPRESS CORP	02/08/82	DELIVERY CHARGE FOR OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	21.00
03-23	2078840014	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/82–02/28/82	CLIPPING SERVICE FOR FEBURARY	64.60
03-23	2078840020	EXPRESSWAY MESSENGERS	02/28/82	DELIVERY COST FOR OFFICIAL MATERIAL	7.50
03-23	2078840025	SHELL OIL COMPANY	02/01/82–02/28/82	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS FOR FEB	82.65
03-23	2078840028	ROBERT S RICHARDSON	03/10/82	CABFARE TO AMERICAN UNIVERSITY ON OFFICIAL BUSINESS	6.20
03-23	2078840006	NEW ENGLAND TELEPHONE	01/03/82–02/02/82	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR OFFICIAL BUSINESS	24.22
03-23	2078840021	DELTA AIRLINES, INC	01/24/82	AIRFARE FOR THE MEMBER BOSTON/WASHINGTON ON OFFICIAL BUSINESS	128.00
03-23	2078840011	PETER FRANCHOT	01/19/82–02/20/82	CABFARES FOR STAFF MEMBER ON OFFICIAL BUSINESS DURING JAN AND FEB	49.00
03-23	2078840015	PETER FRANCHOT	01/19/82–01/20/82	ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	98.00
03-23	2078840017	NANCY M O'MALLEY	02/24/82–02/28/82	ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	78.00
03-23	2078840018	HOWARD HOMONOFF	02/25/82–02/28/82	ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	78.00
03-23	2078840026	PETER FRANCHOT	02/19/82–02/19/82	ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	138.00
03-23	2078840022	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE AND WORKSTATION FOR MARCH	34.00
03-23	2078840023	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-23	2078840024	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES FOR JAN, PRIME HOURS AND DELIVERY CHARGES	116.67
03-23	2078840019	JOE ZAMPITELLA	01/01/82–02/10/82	TRAVEL EXPENSE ON OFFICIAL BUSINESS WITHIN THE DISTRICT DURING JAN AND FEB, 456 MILES	109.44
03-23	2075480015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	268.12
03-23	2078840007	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	TELEPHONE CHARGES FOR BOSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	691.13
03-30	2085890352	ANTHONY M BUZZANGA	03/01/82–03/30/82	464 B SALEM ST MEDFORD MA 02155	355.00

03-30	2085890353	BLUE RIBBON AUTOMOTIVE	03/01/82–03/30/82	MOBILE OFFICE	350.00
03-31	2090900276	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,362.35
03-31	2091430035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		246.53
03-31	2091650010	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(20.70)
				TOTAL	**32,494.36**

ADJUSTMENTS/REFUNDS

04-21	2027990007	COMPOSING ROOM OF N.E.	03/13/81–04/30/81	REFUND DUE TO VOUCHERED FOR INCORRECTLY	(433.10)
				TOTAL	**(433.10)**

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

01-11	2008620033	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	(7.00)
01-12	2009830008	THOMAS J LANKFORD	12/16/81	XEROX FACT SHEET	21.68
01-15	2009640008	GTE OF PENNSYLVANIA	12/22/81–01/22/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	32.25
01-15	2009640009	GTE OF PENNSYLVANIA	01/01/82–02/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	117.00
01-15	2009640010	THE BELL TELEPHONE CO. OF PA	12/19/81–01/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	141.83
01-15	2009640011	GTE OF PENNSYLVANIA	11/01/81–12/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	121.61
01-15	2009640013	MIDSTATE TELEPHONE CORPORATION	12/16/81–01/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	52.86
01-15	2009640012	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1981	47.91
01-18	2013330022	THE WASHINGTON POST	12/07/81–05/22/82	6-MONTH SUBSCRIPTION TO WASHINGTON POST FOR USE IN THE DC OFFICE	25.20
01-18	2013420027	TRI-COMMUNITY NEWS	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO TRI-COMMUNITY NEWS FOR USE IN THE ERIC OFFICE	7.50
01-18	2013420028	BREEZE PUBLISHING, INC.	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO NORTH EAST BREEZE FOR USE IN THE ERIC, PA OFFICE	12.00
01-18	2013330001	MICHAEL S. RODGERS	12/09/81–12/20/81	FOR MAINTENANCE SERVICES RENDERED-SNOW REMOVAL FOR SHARON, PA DISTRICT OFFICE-8 TIMES	56.00
01-18	2013330002	MICHAEL S. RODGERS	12/09/81–12/20/81	EXPENSE INCURRED TO PURCHASE A 50 LB BAG OF SALT USED FOR SNOW REMOVAL FOR SHARON, PA DISTRICT OFFICE.	6.00
01-18	2013330003	RONALD DELUCIA	12/12/81–12/26/81	FOR MAINTENANCE SERVICES RENDERED-CLEANING OF THE MEADVILLE, PA DISTRICT OFF 3 TIME	24.00
01-18	2013330004	RONALD DELUCIA	12/01/81–12/28/81	FOR MAINENANCE SERVICES RENDERED-SNOW REMOVAL FOR MEADVILLE, PA DISTRICT OFFICE-11 TIMES	11.00
01-18	2013420025	THOMAS J LANKFORD	12/14/81	PEEL OFF LABELS	460.00
01-18	2013420026	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-18	2013330006	U.S. AIR, INC.	12/05/81–12/07/81	ROUNDTRIP AIRFARE FOR CONGR MARKS (WASHINGTON, DC TO YOUNGSTOWN, OHIO-SHARON, PA & BACK TO DC) OFF BUSS.	123.00
01-18	2012330019	METROPOLITAN HOTELS, INC.	12/15/81	ROOM AND FOOD EXPENSE INCURRED BY JIM OBERLE WHILE IN ERIE, PA ON OFFICIAL BUSINESS (ERIE HILTON)	57.92
01-18	2012330020	FREEWAY MOTELS INC.	12/16/81	ROOM AND FOOD EXPENSE INCURRED BY JIM OBERLE WHILE IN MEADVILLE, PA (HOLIDAY INN) ON OFFICIAL BUSINESS.	48.86
01-21	2019320021	LAKE SHORE VISITOR	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE ERIE, PA DISTRICT OFFICE	8.00
01-21	2019320022	NEW YORK TIMES	01/04/82–04/04/82	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR USE IN DC OFFICE	39.00
01-21	2019320023	JOAN SMITH	01/05/82	MILEAGE TRAVELED TO ATTEND 24TH CONGR DISTRICT MEETING IN MEADVILLE, PA	19.20
01-21	2019320024	LOIS UNANGST	01/05/82	MILEAGE TRAVELED TO SPEAK TO LUNCHEON MEETING OF EDINBORO ROTARY CLUB (SHARON, PA TO EDINBORO, PA & BK).	32.16
01-21	2019320025	LOIS UNANGST	01/05/82	MILEAGE TRAVELED TO ATTEND 24TH CONG DIST MEETING IN MEADVILLE, PA 72 MILES @ $.24	17.28
01-26	2023510016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	344.41
01-29	2027890356	THORNTON ESTATE	01/01/82–01/30/82	16 VINE AVE SHARON PA 16146	425.00
01-29	2027890357	ROBERT J. RALSTON	01/01/82–01/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
01-31	2032510024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,254.21
01-31	2033300035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		89.21
02-10	2037520021	TITUSVILLE HERALD	01/21/82–01/20/83	ONE YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	55.00
02-10	2037520022	SHARON HERALD	02/11/82–02/10/83	ONE YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE	69.00
02-10	2037720012	CONGRESSIONAL QUARTERLY INC	03/21/82–03/20/83	ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY, DAILY MONITOR & CONGRESS IN PRINT FOR USE IN THE DC OFFICE.	660.00
02-10	2037520019	BENSON MEMORIAL LIBRARY	01/08/81–12/17/81	ROOM RENTAL EXPENSE INCURRED FOR OFFICIAL BUSINESS IN 24TH CONGRESSIONAL DISTRICT (49 TIMES)	490.00
02-10	2037520020	THOMAS J LANKFORD	12/29/81	ACADEMY POSTERS - TS - STOCK	141.00
02-10	2037520023	JAMES E VAN ZANDT, TREASURER	01/01/82–12/31/82	ONE YEAR DUES TO THE PENNSYLVANIA CONGRESSIONAL DELEGATION STEERING COMMITTEE	150.00

OFFICE OF THE HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2037720010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-10	2037720011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	REGULAR MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	500.00
02-10	2037720013	MIDSTATE TELEPHONE CORPORATION	01/16/82–02/15/82	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	54.06
02-10	2037520013	ED FEDDEMAN	01/15/82	ONE WAY AIR FARE - ERIE, PA/WASH, DC - IN DIST TO REPRESENT CONGRESSMAN AT CONRAIL MTNG & OFCL BUSS.	106.00
02-10	2037520014	ED FEDDEMAN	01/15/82	CAB FARE - WASH, DC NATIONAL AIRPORT TO LONGWORTH HOB	5.10
02-10	2037520015	ED FEDDEMAN	01/12/82–01/15/82	CAR RENTAL EXPENSE INCURRED WHILE IN 24TH DIST ON OFFICIAL BUSINESS	169.75
02-10	2037520016	METROPOLITAN HOTELS, INC	01/12/82–01/14/82	ROOM AND FOOD EXPENSE INCURRED BY ED FEDDEMAN WHILE IN ERIE, PA ON OFFICIAL BUSINESS	86.57
02-10	2037520017	FREEWAY MOTELS INC.	01/14/82–01/15/82	ROOM AND FOOD EXPENSE INCURRED BY ED FEDDEMAN WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS	50.26
02-10	2037520018	SHENANGO INN	12/17/81–12/18/81	ROOM AND FOOD EXPENSE INCURRED BY JIM OBERLE WHILE IN SHARON, PA ON OFFICIAL BUSINESS	83.04
02-10	2037720014	C & P TELEPHONE	12/01/81–12/31/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR THE MONTH OF DECEMBER, 1981	201.69
02-12	2041640027	TIMES PUBLISHING COMPANY	02/01/82–07/31/82	6-MONTH SUBSCRIPTION TO ERIE MORNING NEWS AND ERIE DAILY TINES FOR USE IN ERIE, PA DISTRICT OFFICE.	52.00
02-12	2041640025	LOIS UNANGST	01/25/82–01/28/82	REIMB FOR OFFICE SUPPLIES AND TOWELS ETC AND EXTENSION CORD TO BE USED IN SHARON, PA DISTRICT OFFICE.	7.62
02-12	2041640026	MICHAEL S. RODGERS	01/08/82–01/25/82	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW AT SHARON, PA DISTRICT OFFICE	49.00
02-12	2041640023	LOIS UNANGST	01/25/82	MI TVLD TO ATTEND PA ECONOMY LEAGUE DINNER & BUSS MTG REPRESENTING CONGRESSMAN MARKS 36 MI AT .24.	8.64
02-12	2041640024	LOIS UNANGST	01/26/82	MILEAGE TRAVELED TO SPEAK AND SHOW LEGISLATIVE FILM AT VILLA MARIA COLLEGE - ERIE 164 MI AT .24	39.36
02-16	2041440027	GTE OF PENNSYLVANIA	02/01/82–03/01/82	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	119.98
02-16	2041440028	GTE OF PENNSYLVANIA	01/22/82–02/02/82	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	32.25
02-16	2041440024	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1981	23.96
02-16	2041440025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1981	23.96
02-16	2041440026	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE ERIC, PA DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1981	47.91
02-17	2042310028	THE BELL TELEPHONE CO. OF PA	01/19/82–02/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	137.37
02-17	2042310029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1981	23.96
02-23	2054520016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	344.13
02-27	2058900479	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,247.03
02-27	2057890353	THORNTON ESTATE	02/01/82	16 VINE AVE SHARON PA 16146	425.00
02-27	2057890354	ROBERT J. RALSTON	02/01/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
02-27	2055500042	POSTMASTER	02/01/82	POSTAGE	200.00
02-28	2060400036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
02-28	2060420013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		171.65
03-03	2061410006	TIMES PUBLISHING COMPANY	03/04/82–06/04/82	3-MONTH SUBSCRIPTION TO ERIC MORNING NEWS FOR USE IN THE D.C. OFFICE	16.50
03-03	2061410008	THE COSMOPOLITE HERALD	03/27/82–03/26/83	ONE-YEAR SUBSCRIPTION TO THE COSMOPOLITE HERALD FOR USE IN THE ERIC, PA DISTRICT OFFICE	11.00
03-03	2061410009	TIMES PUBLISHING COMPANY	03/04/82–06/04/82	3-MONTH SUBSCRIPTION TO ERIC DAILY TIMES AND SUNDAY FOR USE IN THE D.C. OFFICE	23.00
03-03	2057460028	THOMAS J LANKFORD	01/04/82–01/21/82	XEROX COPIES - C & S NEW RELEAS PAPER - REORDER	289.30
03-03	2057460029	THOMAS J LANKFORD	02/09/82	DEAR COLLEAGUE LETTER	24.65
03-03	2061410003	ED FEDDEMAN	02/18/82	REIMB OF FOOD EXPENSES & TURNPIKE TOLL EXPENSE WHILE TRAVELING FROM WASHINGTON TO SHARON, PA	13.99
03-03	2061410007	JAMES P OBERLE	02/18/82–02/20/82	REIMBURSEMENT FOR ATTENDANCE FEES TO THE CRS ADVANCED LEGISLATIVE INSTITUETE IN GETTYSBURG, PA	60.00
03-03	2061410010	DAVID C. JONES	01/02/82–01/30/82	FOR MAINTENANCE SERVICES RENDERED - CLEANING & SNOW SHOVELING - MEADVILLE DISTRICT OFFICE	36.00
03-03	2056630007	U.S. AIR, INC.	10/02/81–10/04/81	R/T A/F FOR CONG TO 24TH CONG DISTRICT ON OFCL BUSS WASH, DC/CLEVELAND, OH/DISTRICT/ PITTSBURGH & RETURN.	149.00
03-03	2056630008	U.S. AIR, INC.	11/09/81–11/11/81	R/T A/F FOR CONG TO 24TH CONG DISTRICT ON OFCL BUSS WASH, D.C./YOUNGSTOWN, OHIO/SHARON, PA & BACK TO DC.	176.00

03-03	2061410011	MARC L MARKS	02/18/82	A/F FROM WASH., DC (NAT'L A/P) TO PITTSBURGH, PA EN ROUTE TO 24TH C.D. ON OFC'L BUSS (ONE-WAY)	74.00
03-03	2061410002	ED FEDDEMAN	02/18/82	MI TVLD - WASH/SHARON, PA TO MEET W/SHARON CHAMBER & SHARON REDEVELOPMENT AUTHORITY 294 MILES @ .24.	70.56
03-03	2061410012	THE HERTZ CORP	02/18/82–02/21/82	CAR RENTAL EXPENSE INCURRED BY CONG. MARKS WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	210.90
03-03	2061410013	MARC L MARKS	02/21/82	MILEAGE TRAVELED FROM SHARON, PA BACK TO WASHINGTON, DC (294 MILES @ .24)	70.56
03-03	2061410014	MARC L MARKS	02/21/82	REIMBURSEMENT FOR TURNPIKE TOLL INCURRED WHILE TRAVELING ON PENNSYLVANIA TURNPIKE	3.25
03-03	2061410004	LOIS UNANGST	02/16/82	MI TVLD TO ATTEND ERIC COUNTY FARMERS ASSOC. LEGIS. MEETING IN NORTH WEST, PA TO REP CONG. 156 MI .24.	37.44
03-03	2061410015	C & P TELEPHONE	01/01/82–01/31/82	LONG-DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE FOR THE MONTH OF JANUARY 1982	25.65
03-03	2061410005	WESTERN UNION TELEGRAPH COMPANY	01/26/82–01/28/82	TELEGRAPH MESSAGES SENT TO PEOPLE IN 24TH C.D. BY CONG. MARKS ON OFFICIAL BUSINESS	350.88
03-05	2062520030	THOMAS J LANKFORD	02/23/82	XEROX (2) DEAR COLLEAGUE LETTERS	31.30
03-12	2068550023	CORRY EVENING JOURNAL	03/15/82–03/15/83	ONE YEAR SUBSCRIPTION TO THE CORRY JOURNAL FOR USE IN THE ERIE, PA DISTRICT OFFICE	66.40
03-12	2068550021	MICHAEL S. RODGERS	02/08/82–02/24/82	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW @ SHARON, PA DISTRICT OFFICE 3 TIMES	21.00
03-12	2068550026	DAVID C. JONES	02/06/82–02/27/82	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE (3 TIMES)	25.00
03-12	2068550027	DAVID C. JONES	02/02/82–02/24/82	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW AT THE MEADVILLE, PA DISTRICT OFFICE	10.00
03-12	2068550028	MID-PENN TELEPHONE CORPORATION	02/16/82–03/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	60.44
03-12	2068550018	BARBARA A SCHNEAR	02/23/82	MLG TRVL TO ATTEND 24TH CONGL DIST MEETING IN MEADVILLE, PA (ERIE, PA/MEADVILLE, PA R/T) - 80 MI @ .24.	19.20
03-12	2068550019	DERLENE MAZYSK	02/23/82	MLG TRVL FM HOME TO GREENVILLE, PA TO GET RIDE TO DIST MEETING IN MEADVILLE, PA R/T - 36 MILES @ .24.	8.64
03-12	2068550020	LOIS UNANGST	02/23/82	MLG TRVL TO ATTEND DIST MEETING IN MEADVILLE, PA (GREENVILLE, PA/MEADVILLE, PA & BACK - 72 MI @ .24.	17.28
03-12	2068550024	WESTERN UNION TELEGRAPH COMPANY	01/29/82	TELEGRAM SENT TO DETROIT, MI ON OFFICIAL BUSINESS (PRES OF UAW - DOUGHLAS FRASER)	62.59
03-12	2068550025	WESTERN UNION TELEGRAPH COMPANY	01/29/82	TELEGRAM SENT TO DETROIT, MI ON OFFICIAL BUSINESS (VP OF GENERAL MOTORS)	61.53
03-12	2068550029	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY 1982	23.96
03-16	2070570017	GTE OF PENNSYLVANIA	03/01/82–04/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	205.74
03-16	2070570018	GTE OF PENNSYLVANIA	02/22/82–03/22/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	37.53
03-16	2070570019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1982	47.91
03-18	2076660020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ERIE PA 00000	1,227.00
03-18	2076660021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-23	2078470029	THOMAS J LANKFORD	03/08/82	XEROX SPEECH - 13 PAGES	84.55
03-23	2075480016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	344.32
03-25	2083500022	SHARON L. FRAZIER	03/10/82–03/13/82	REIMB FOR HOTEL EXPENSE IN CO SPRINGS, CO RE: AF ACADEMY BRIEFINGS ON HOW TO HANDLE ACADEMY NOMINATIONS.	80.25
03-25	2083500023	SHARON L. FRAZIER	03/10/82–03/13/82	MEAL EXPENSES INCURRED WHILE IN COLORADO SPRINGS, CO TO ATTEND ACADEMY BRIEFINGS	34.07
03-25	2083500025	C-SPAN	03/12/82	EXPENSE INCURRED TO HAVE 2 VIDEOCASSETES REPRODUCED: CONG'MAN'S SPEECH ON HOUSE FLOOR & C-SPAN SHOW.	50.00
03-25	2083500024	HELMERICH DRIVE IT YOURSELF, INC	03/09/82–03/10/82	CAR RENTAL EXPENSE INCURRED BY CONGRESSMAN WHILE IN 24TH CONGL DIST ON OFFICIAL BUSINESS	29.00
03-30	2085890354	THORNTON ESTATE	03/01/82–03/30/82	16 VINE AVE SHARON PA 16146	425.00
03-30	2085890355	ROBERT J. RALSTON	03/01/82–03/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
03-30	2085690027	U.S. AIR, INC.	02/18/82	ONE-WAY A/F FOR ED FEDDEMAN (YOUNGSTOWN, OHIO-SHARON, PA-WASHINGTON, DC) DROVE TO DISTRICT FOR MTG.	97.00
03-31	2090900449	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,265.50
03-31	2091430012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		67.75
03-31	2091650035	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
				TOTAL	**16,135.22**

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

01-12	2008720016	GLENN MARX	11/30/81–12/25/81	REIMB FOR PURCHASE OF WASHINGTON POST FOR PERIOD STATED	4.20
01-12	2008720021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-12	2008720018	J RILEY JOHNSON	12/16/81–01/03/82	REIMB FOR LONG DISTANCE PHONE CALL	1.27
01-12	2008720022	AMERICAN EXPRESS CO	10/22/81–10/27/81	WASHINGTON, DC TO GREAT FALLS VIA REPUBLIC & NORTHWEST, BILLINGS TO WASHINGTON, DC VIA NORTHWEST.	667.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2008720023	AMERICAN EXPRESS CO	11/23/81	WASHINGTON, DC TO MINNEAPOLIS VIA NORTHWEST	174.00
01-12	2008720024	AMERICAN EXPRESS CO	11/27/81–12/06/81	MINNEAPOLIS TO BOZEMAN VIA NORTHWEST, BOZEMAN TO WASHINGTON, DC VIA NORTHWEST	572.00
01-12	2008720019	J RILEY JOHNSON	12/16/81–01/03/82	REIMBURSEMENT FOR TRAVEL BY CAR DC TO HELENA TO DC 5,000 MILES AT 10¢	500.00
01-12	2008720020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-12	2008720017	GILLIS AVIATION	12/02/81–12/03/81	CHARTER FLIGHTS FOR MEMBER	1,199.60
01-18	2012330021	THOMAS J LANKFORD	12/30/81	NEWSLETTER - 2 C -TS-PAPER	3,277.73
01-18	2013330008	JUDITH BASIN PRESS	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	10.00
01-18	2013330009	THE HARLEM NEWS	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	10.00
01-18	2013330013	THE HERALD NEWS	01/31/82–01/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	11.50
01-18	2013330015	THE PRAIRIE STAR	11/01/81–10/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
01-18	2013330016	LIBERTY COUNTY NEWS	12/03/81–12/02/82	ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
01-18	2013330024	THE FAIRFIELD TIMES	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	8.00
01-18	2013330010	KATHY BARTLET MEADORS	01/05/82	REIMBURSEMENT FOR SUPPLIES PAPER TOWELS & TOILET PAPER	2.13
01-18	2013330011	BUSINESS MACHINES INC	01/04/82	TYPEWRITER RIBBONS AND LIFT OFF TAPE	92.50
01-18	2013330012	MOUNTAIN BELL	11/25/81–12/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	113.32
01-20	2019310015	TIMES CLARION	01/01/82–12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	11.00
01-20	2019310014	GLENN MARX	01/11/82	REIMBURSEMENT FOR PURCHASE OF DRY TRANSFER LETTERING	16.86
01-20	2019310016	NORTHERN HOTEL	12/02/81–12/03/81	LODGING FOR MEMBER	35.00
01-20	2019310028	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM SERVICE FOR MONTH OF DECEMBER	58.65
01-26	2023510017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.31
01-29	2027890358	NEAL A JOHNSON	01/01/82–01/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00
01-29	2027890359	ORIGINAL TOWN INVESTORS	01/01/82–01/30/82	2717 1ST AVE, BILINGS, MT	700.00
01-31	2032510025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,002.53
01-31	2033300012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		213.61
01-31	2033400003	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(216.26)
02-05	2029300014	PHILLIPS COUNTY NEWS	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION RENEWAL	11.00
02-05	2029300015	INDEPENDENT RECORD	02/07/82–02/06/83	ONE YEAR SUBSCRIPTION RENEWAL	90.00
02-05	2029300016	THE CHINOOK OPINION	01/05/82–07/01/82	1/2 YEAR SUBSCRIPTION RENEWAL	5.00
02-05	2029300017	MILES CITY STAR	01/15/82–01/14/83	ONE YEAR SUBSCRIPTION RENEWAL	53.00
02-05	2029300018	HAVRE DAILY NEWS	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION RENEWAL	54.00
02-05	2029300019	VALLEY VOICE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	12.00
02-05	2029300020	STILLWATER PUBLISHING CO.	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	12.00
02-05	2029300023	JORDAN TRIBUNE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
02-05	2029630023	JUDITH BASIN PRESS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	10.00
02-05	2029630028	LEWISTOWN NEWS-ARGUS	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION RENEWAL	28.64
02-05	2029630029	GLENN MARX	12/28/81–01/22/82	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR 4 WEEKS	4.20
02-05	2029630026	KATHY BARTLET MEADORS	01/17/82	REIMBURSEMENT FOR PURCHASE OF CASSETTE TAPES FOR OFFICE	2.47
02-05	2029630021	MOUNTAIN BELL	12/01/81–12/31/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR DECEMBER, 1981	307.00
02-05	2029630020	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION	750.00
02-05	2029630025	ALLEN LEE SAYLOR	01/06/82–01/08/82	LEWISTOWN-BILLINGS 275 MI AT .24/MI	66.00
02-05	2029630027	KATHY BARTLET MEADORS	01/13/82–01/26/82	TRAVEL BY CAR 665 MI AT .24	159.60
02-05	2033330018	J RILEY JOHNSON	12/23/81–12/24/81	TRAVEL BY CAR ON OFCL BUSS 12/23 HELENA TO GREAT FALLS TO HAVRE 204 MI & 12/24 RETURN TO HELENA 204 MI.	97.92
02-05	2029630024	ALLEN LEE SAYLOR	01/06/82–01/08/82	REIMBURSEMENT FOR LODGING, B&B MOTEL, LEWISTOWN 2 NIGHTS TRAVEL BY CAR BILLINGS	42.00
02-05	2029630019	C & P TELEPHONE	12/01/81–12/29/81	LONG DISTANCE TELEPHONE SERVICE IN DECEMBER, 1981	50.17

					60.00
02-10	2036610023	AMERICAN EXPRESS CO	12/04/81–12/06/81	STAFF TRAVEL BY J. RILEY JOHNSON WASHINGTON, D.C. TO HELENA AND RETURN	744.00
02-18	2047590013	CASCADE COURIER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
02-18	2047590014	CHOTEAU ACANTHA	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
02-18	2047590009	KATHY BARTLET MEADORS	01/17/82–02/04/82	REIMB FOR SNOW REMOVAL AT GREAT FALLS DIST OFC, PURCHASE OF GREAT FALLS TRIBUNE & REGIST FEE FR/SEMINAR.	52.75
02-18	2047590011	ALLEN LEE SAYLOR	02/02/82	REIMB FOR REGISTRATION FEE FOR MONTANA BILLINGS ECONOMIC OUTLOOK SEMINAR	30.00
02-18	2047590016	BUSINESS MACHINES INC	01/26/82	3 DOZEN TYPEWRITER RIBBONS	82.50
02-18	2047590007	MOUNTAIN BELL	01/01/82–01/31/82	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF JANUARY	343.80
02-18	2047590012	MOUNTAIN BELL	12/25/81–01/24/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	105.18
02-18	2047590015	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-18	2047590010	RON MARLENEE	01/18/82–01/23/82	TRAVEL BY CAR - 560 MILES @ .24 PER MILE - BOZEMAN/HELENA/GREAT FALLS/HELENA/BOZEMSN	134.40
02-18	2047590017	HERITAGE INN	01/19/82–01/20/82	LODGING FOR MEMBER, RON MARLENEE AND STAFF MEMBER, RILEY JOHNSON - 1 NIGHT	80.00
02-18	2047590018	NORTHERN HOTEL	01/20/82–01/22/82	LODGING FOR MEMBER, RON MARLENEE - 2 NIGHTS - ALSO LODGING FOR STAFF MEMBER RILEY JOHNSON, 2 NIGHTS.	99.00
02-18	2047590008	J RILEY JOHNSON	01/13/82–01/19/82	REIMB FOR TRAVEL BY CAR ON OFFICIAL BUSINESS IN MONTANA - 809 MILES @ .24 PER MILE	194.16
02-23	2054520017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	211.15
02-27	2058900124	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,002.26
02-27	2057890355	NEAL A JOHNSON	02/01/82	312 9TH STREET GREAT FALLS MT 59404	475.00
02-27	2057890356	ORIGINAL TOWN INVESTORS	02/01/82	2717 1ST AVE, BILINGS, MT	700.00
02-27	2055710022	THOMAS J LANKFORD	02/09/82–02/10/82	FARM, SENIOR REPORT - T.S., HEALTH REPORT - STOCK	577.15
02-27	2055710023	XEROX CORPORATION	09/30/81–11/01/81	METER CHARGE FOR PERIOD STATED	50.58
02-27	2055710028	THOMAS J LANKFORD	02/05/82	NEWSLETTER HEADINGS - T.S. (6)	186.00
02-27	2055710027	DIALCOM, INCORPORATED	01/27/82	DELIVERY CHARGES	14.00
02-27	2055500043	POSTMASTER	02/02/82	100 20¢ STAMPS	20.00
02-27	2055540022	KATHY BARTLET MEADORS	02/09/82–02/12/82	REIMB FOR TRAVEL BY CAR AND SNOW REMOVAL AT DISTRICT OFFICE	104.76
02-27	2055710026	J RILEY JOHNSON	02/13/82–02/14/82	REIMB FOR CAR RENTAL FOR TRAVEL ON OFFICIAL BUSINESS GREAT FALLS, LEWISTOWN, HARLOWTON HELENA GAS.	99.83
02-27	2055710025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE DURING MONTH OF JANUARY	183.40
02-27	2055710024	WESTERN UNION TELEGRAPH COMPANY	01/15/82	TELEGRAM SERVICE IN JANUARY	70.01
02-27	2055540020	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	81.40
02-27	2055540021	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	178.68
02-28	2060420037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		361.52
03-03	2061410016	GLENN MARX	01/25/82–02/19/82	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST, WEEKDAYS DURING PERIOD STATED	4.80
03-03	2061410019	HERITAGE INN	02/11/82–02/13/82	LODGING BY MEMBER	36.00
03-03	2061410017	J RILEY JOHNSON	02/13/82–02/14/82	ADDITIONAL CHARGE ON RENTAL CAR	21.82
03-03	2061410018	ALLEN LEE SAYLOR	02/19/82–02/22/82	REIMBURSEMENT FOR TRAVEL BY CAR ON OFFICIAL BUSINESS 297 MILES @ .24	71.28
03-03	2061410020	HERITAGE INN	02/11/82–02/13/82	LODGING FOR STAFF MEMBER J. RILEY JOHNSON	72.00
03-04	2062620030	THOMAS J LANKFORD	02/13/82–02/19/82	2 REPORTS, 2 S, LABELS ON NEWSLETTERS	427.95
03-08	2064620028	AMERICAN EXPRESS CO	01/08/82–01/24/82	WASHINGTON, D.C. TO HELENA VIA NORTHWEST - HELENA TO WASHINGTON, D.C. VIA NORTHWEST	764.00
03-08	2064620026	AMERICAN EXPRESS CO	01/20/82–01/22/82	TVL BY MEMBER GREAT FALLS TO BILLINGS VIA NORTHWEST - BILLINGS TO HELENA VIA NORTHWEST	60.00
03-08	2064620027	AMERICAN EXPRESS CO	01/20/82–01/22/82	STAFF TRAVEL GREAT FALLS TO BILLINGS VIA NORTHWEST - BILLINGS TO HELENA VIA NORTHWEST	60.00
03-12	2069620043	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-16	2071830010	THE RIVER PRESS	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION RENEWAL	9.00
03-16	2071830020	KATHY BARTLET MEADORS	02/14/82–03/13/82	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE NEWSPAPER	6.00
03-16	2071830026	THE SEARCHLIGHT	03/15/82–03/14/83	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	8.00
03-16	2071830027	WIBAUX PIONEER-GAZETTE	01/06/82–01/05/83	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	9.00
03-16	2071830015	J RILEY JOHNSON	03/09/82	TRAVEL BY CAR ROUND TRIP FROM CAPITOL TO DULLES AIRPORT 50 MILES @ 20¢	10.00
03-16	2071830021	KATHY BARTLET MEADORS	02/21/82	REIMBURSEMENT FOR OFFICE SUPPLIES (PAPER TOWELS AND TOILET PAPER)	6.97
03-16	2071830011	MOUNTAIN BELL	01/25/82–02/24/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	104.18
03-16	2071830025	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2071830008	RON MARLENEE	02/16/82–02/17/82	FLIGHT FROM BOZEMAN TO BILLINGS TO BOZEMAN	60.00
03-16	2071830009	RON MARLENEE	02/12/82–02/22/82	INDISTRICT TRAVEL VIA AUTO, 747MILES @ 24¢ PER MILE	179.28
03-16	2071830013	FLIGHT LINE, INC	03/06/82	CHARTER FLIGHT FOR MEMBER AND STAFF (ALAN FEIT) BOZEMAN-HELENA-MILES CITY	804.72

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2071830014	NORTHERN HOTEL	02/16/82–02/21/82	LODGING FOR MEMBER FOR 5 NIGHTS	175.00
03-16	2071830012	ALLEN LEE SAYLOR	02/27/82–03/02/82	TRAVEL BY CAR ON OFFICIAL BUSINESS-BILLINGS/GREAT FALLS/FORT BENTON/BILLINGS 695 MILES @ 24¢	166.80
03-16	2071830016	KATHY BARTLET MEADORS	02/16/82–02/17/82	ROUND TRIP TRAVEL BY AUTO, GREAT FALLS/LIVINGSTON/GREAT FALLS, 446 MILES @ 24¢ PER MILE	107.04
03-16	2071830019	KATHY BARTLET MEADORS	02/24/82	GREAT FALLS TO BELT CREEK RANGER STATION TO GREAT FALLS, 115 MILES @ 24¢ PER MILE	27.60
03-16	2071830017	KATHY BARTLET MEADORS	02/16/82–02/17/82	2 NIGHTS LODGING	48.00
03-16	2071830018	KATHY BARTLET MEADORS	02/26/82–02/27/82	LUNCHEON, BANQUET	12.50
03-23	2075480017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	211.26
03-24	2082510019	GLENN MARX	02/22/82–03/19/82	REIMB FOR PURCHASE OF WASHINGTON POST, WEEKDAYS DURING PERIOD STATED	4.80
03-24	2082510022	KATHY BARTLET MEADORS	03/10/82–03/11/82	REIMB FOR TRAVEL BY CAR - GREAT FALLS/HAVRE/GREAT FALLS - 198 MILES @ .24 PER MILE	47.52
03-24	2082510023	KATHY BARTLET MEADORS	03/10/82–03/11/82	LODGING AT LEHAVRE INN ON MARCH 10	24.00
03-24	2082510020	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	81.40
03-24	2082510021	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	181.80
03-25	2083500027	DANIELS COUNTY LEADER	03/23/82–03/22/83	ONE YEAR SUBSCRIPTION RENEWAL	17.50
03-25	2083500028	FALLON COUNTY TIMES	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	10.00
03-25	2083500026	MOUNTAIN BELL	02/01/82–02/28/82	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF FEB	307.00
03-25	2083500030	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR FEB	12.09
03-25	2083500029	WESTERN UNION TELEGRAPH COMPANY	02/19/82–02/23/82	TELEGRAM SERVICE DURING FEBRUARY	75.03
03-30	2085890356	NEAL A JOHNSON	03/01/82–03/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00
03-30	2085890357	ORIGINAL TOWN INVESTORS	03/01/82–03/30/82	2717 1ST AVE, BILINGS, MT	700.00
03-31	2090900113	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,001.54
03-31	2091430036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		471.33
				TOTAL	**27,356.09**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

01-11	2008620034	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	80.50
01-12	2009830018	THOMAS J LANKFORD	12/09/81	OFFICIAL EXPENSE - PRINTING FOR 1982 CALENDARS	399.00
01-12	2009830010	SOUTHERN UTAH NEWS	01/04/82–01/04/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	12.00
01-12	2009830011	WASHINGTON COUNTY NEWS	01/04/82–01/04/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	10.00
01-12	2009830012	GARFIELD COUNTY NEWS	01/04/82–01/04/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	9.00
01-12	2009830019	ROBINSON ASSOCIATES	11/06/81	OFFICIAL EXPENSE - SEMINAR FOR PRESS ASST, ANDY HOPSON	65.00
01-12	2009830014	DAN MARRIOTT	12/16/81	TRAVEL EXPENSE - UNITED AIRLINES - WASH, DC-SLC, UT	291.00
01-12	2009830015	DAN MARRIOTT	01/05/82	SLC, UT - WASH, DC	291.00
01-12	2009830016	JOHN HANKS	08/15/81–12/31/81	TRAVEL EXPENSE - MILEAGE TRANSPORTING CONGRESSMAN TO AND FROM AIRPORT 56 MILES @ 24¢ PER MILE.	13.44
01-12	2008720025	STEPHANIE CHRISTENSEN	12/09/81–12/21/81	TRAVEL EXPENSE - R/T WASHINGTON, DC TO SLC - WESTERN AIRLINES	358.00
01-12	2008720026	SUZANNE MILLER	12/09/81–12/21/81	TRAVEL EXPENSE - R/T WASHINGTON, DC TO SLC - WESTERN AIRLINES	358.00
01-12	2009830023	AM LEASING CORP	01/04/82–01/31/82	COMPUTER EXPENSE - MONTHLY RENTAL	239.96
01-12	2009830017	THRIFTY RENT-A-CAR	11/23/81–12/06/81	OFFICIAL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN SLC	314.64
01-12	2009830009	JAMES BARKER	12/01/81–12/31/81	TRAVEL EXPENSE - MILEAGE FOR THE MONTH 196 MILES @ 24¢	47.04
01-15	2009640014	THOMAS J LANKFORD	12/25/81	MASS MAILING - 260M NEWSLETTERS	5,285.80
01-15	2009640018	GENERAL TYPOGRAPHERS, INC.	12/27/81	MASS MAILING EXPENSE - DRAFT OF POSTAL PATRON NEWSLETTER	282.00
01-15	2009640015	FEDERAL EXPRESS CORP.	12/17/81	OFFICIAL EXPENSE - MATERIAL SENT TO MEMBER IN SLC	21.00

01-15	2009640016	FEDERAL EXPRESS CORP	12/18/81	OFFICIAL EXPENSE - MATERIAL SENT TO MEMBER IN SLC	30.00
01-15	2011350016	CONGRESSIONAL STEEL CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES	200.00
01-15	2009640019	STEPHANIE CHRISTENSEN	12/14/81-12/18/81	TRAVEL - MILEAGE WHILE IN STATE OF UTAH ON OFFICIAL BUSINESS 360 MILES AT .24	86.40
01-15	2009640022	SUZANNE MILLER	12/15/81	OFFICIAL EXPENSE - GASOLINE	4.50
01-15	2009640023	COREY PAYNE	12/01/81-12/31/81	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF DECEMBER 502 MILES AT .24	120.48
01-15	2009640020	SUZANNE MILLER	12/16/81	OFFICIAL EXPENSE -MEALS WHILE IN UTAH ON OFFICIAL BUSINESS	9.10
01-15	2009640021	SUZANNE MILLER	12/15/81	OFFICIAL EXPENSE - MEALS WHILE ON OFFICIAL BUSINESS IN UTAH	37.55
01-15	2009640017	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	TELECOMMUNICATIONS EXPENSE - MONTHLY CHARGE FOR SLC OFFICE	465.21
01-22	2020540005	CAPITOL HILL GRAPHICS	12/11/81	MASS MAILING - TYPESETTING FOR NEWSLETTER	80.40
01-22	2020540012	SUNSET NEWS	02/17/82-02/17/83	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	5.00
01-22	2020540003	MID-WEST OFFICE FURNITURE & SUPPLIES	12/28/81	OFFICIAL EXPENSE - SLC SUPPLIES (CARD FILE SYSTEM)	148.80
01-22	2020540004	MID-WEST OFFICE FURNITURE & SUPPLIES	12/22/81	OFFICIAL EXPENSE - SLC SUPPLIES (CARD FILE SYSTEM)	74.50
01-22	2020540007	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICIAL EXPENSE - SLC SUPPLIES	29.37
01-22	2020540008	UTAH-IDAHO SCHOOL SUPPLY CO	12/31/81	OFFICIAL EXPENSE - SLC SUPPLIES	2.60
01-22	2020540009	MID-WEST OFFICE FURNITURE & SUPPLIES	12/23/81	OFFICIAL EXPENSE - SLC SUPPLIES (CARD FILE SYSTEM)	352.74
01-22	2020540010	UTAH-IDAHO SCHOOL SUPPLY CO	01/05/82	OFFICIAL EXPENSE - SLC SUPPLIES (PAPER)	6.90
01-22	2020540011	FEDERAL EXPRESS CORP	01/04/82	OFFICIAL EXPENSE - INFORMATION SENT TO SLC OFFICE	21.00
01-22	2020540014	FEDERAL EXPRESS CORP	12/30/81	OFFICIAL EXPENSE - INFORMATION SENT TO SLC OFFICE	21.00
01-22	2020540013	MOUNTAIN BELL	01/01/82-01/31/82	TELECOMMUNICATIONS - 800 NUMBER FOR SLC OFFICE	184.79
01-22	2021320014	C & P TELEPHONE	12/01/81-12/31/81	TELECOMMUNICATIONS-LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	16.82
01-22	2020540006	GSA, OAD, FINANCE DIVISION	12/31/81	TELECOMMUNICATIONS - SLC PHONE BILL	81.90
01-26	2023510018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	254.81
01-27	2025830028	THE TIMES-NEWS	01/04/82-01/04/83	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	9.50
01-27	2025830029	WEST VALLEY VIEW	01/04/82-01/04/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	10.00
01-27	2025830030	JOHN HANKS	01/10/82-01/16/82	TRAVEL EXPENSE - MILEAGE WHILE IN UTAH ON OFFICIAL BUSINESS 215 MILES @ 22¢ PER MILE	47.30
01-27	2025830031	JOHN HANKS	01/11/82	OFFICIAL EXPENSE - PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN UTAH	1.35
01-31	2032510026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		2,248.44
01-31	2033300036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		318.98
01-31	2033400025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,289.97
02-05	2029440011	UTAH PRESS ASSOCIATION INC	12/01/81-12/31/81	OFFICIAL EXPENSE - CLIPPING SERVICE	43.00
02-05	2029440015	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	OFFICIAL EXPENSE - DUES	150.00
02-05	2029440017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	OFFICIAL EXPENSE - DUES	100.00
02-05	2033330019	DAN MARRIOTT	02/01/82	TRAVEL EXPENSE - UNITED AIRLINES - ONE WAY - SLC- WASH, DC	257.00
02-05	2029440013	THRIFTY RENT-A-CAR	12/17/81-01/02/82	OFFICIAL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN UTAH	345.88
02-05	2029440014	THRIFTY RENT-A-CAR	01/03/82-01/06/82	OFFICIAL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN UTAH	57.63
02-05	2029440012	UTAH HOTEL COMPANY	01/15/82-01/17/82	OFFICIAL EXPENSE - MOTEL OF AA WHILE ON OFFICIAL BUSINESS IN UTAH	81.69
02-05	2029440018	GSA, OAD, FINANCE DIVISION	01/22/82	TELECOMMUNICATIONS - SLC OFFICE	32.34
02-10	2037420017	UTAH STATE BAR	01/26/82	OFFICIAL EXPENSE - ROSTER	2.00
02-10	2028540029	MARGARET M HUNT	12/10/81	OFFICIAL EXPENSE - REIMB FOR NATURAL GAS SEMINAR	30.00
02-10	2037420018	AM LEASING CORP	02/01/82-02/28/82	COMPUTER - SHARED RENTAL OF JACQUARD MINI COMPUTER SYSTEMS	239.96
02-10	2037420027	THRIFTY RENT-A-CAR	01/11/82-01/17/82	OFFICIAL EXPENSE - RENTAL CAR FOR AA WHILE ON OFFICIAL BUSINESS IN UTAH FOR JOHN HANKS	145.95
02-10	2028540028	UTAH HOTEL COMPANY	01/10/82-01/12/82	OFFICIAL EXPENSE - HOTEL ACCOMMODATIONS FOR AA WHILE ON OFFICIAL BUSINESS IN UTAH (JOHN HANKS)	64.23
02-10	2028540030	GSA, OAD, FINANCE DIVISION	01/22/82	TELECOMMUNICATIONS - SLC PHONE BILL	602.65
02-16	2041630001	DAN MARRIOTT	02/04/82-02/08/82	TRAVEL EXPENSE - ROUND TRIP-UNITED AIRLINES - DC-SLC-DC	514.00
02-16	2042620018	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	49.00
02-17	2042310030	CMF	01/01/82-12/31/82	OFFICIAL EXPENSE -CMF SUBSCRIPTION 1 YR	500.00
02-18	2047350023	NEWSPAPER AGENCY CORPORATION	02/19/82-02/19/83	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	126.00
02-18	2047350025	NEWSPAPER AGENCY CORPORATION	02/22/82-02/22/83	OFFICIAL EXPENSE - 1 YR SUBSCRITPION	189.00
02-18	2047350027	THE ENTERPRISE	02/01/82-02/01/83	OFFICIAL EXPENSE-1 YR SUBSCRIPTION	30.00
02-18	2047350024	GSA, OAD, FINANCE DIVISION	01/18/82	OFFICIAL EXPENSES-SUPPLIES FOR SLC OFFICE	50.49
02-18	2047350026	GSA, OAD, FINANCE DIVISION	01/31/82	TELECOMMUNICATIONS EXPENSE-SLC OFFICE	21.35
02-23	2050650026	UTAH HOLIDAY	02/17/82-02/17/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	10.45
02-23	2050650028	CONGRESSIONAL QUARTERLY INC	12/09/81	OFFICIAL EXPENSE - CQ BINDERS	53.90
02-23	2050650030	CONGRESSIONAL MANAGEMENT FOUNDATION	07/15/81	OFFICIAL EXPENSE - PUBLICATION	5.00
02-23	2050520025	THOMAS J LANKFORD	01/03/82	OFFICIAL EXPENSE - XEROXING	8.00
02-23	2050650029	XEROX CORPORATION	10/09/81-12/01/81	OFFICIAL EXPENSE - USAGE CHARGE	48.63

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2050520024	MOUNTAIN BELL	02/01/82	TELECOMMUNICATIONS EXPENSE - 800 NUMBER FOR SLC OFFICE	184.79
02-23	2050520022	DAN MARRIOTT	05/28/81–06/01/81	R/T AIR FARE TO DISTRICT OFFICE IN SLC, UT AND RETURN	288.00
02-23	2050520026	JOHN HANKS	01/10/82–01/16/82	TRAVEL EXPENSE - R/T - UNITED AIRLINES - DCA/SLC	257.00
02-23	2050650027	C & P TELEPHONE	01/01/82–01/31/82	TELECOMMUNICATIONS EXPENSE - LONG DISTANCE PHONE BILL FOR WASHINGTON, D.C. OFFICE	219.73
02-23	2054520018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	286.87
02-23	2050520023	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELECOMMUNICATIONS EXPENSE - TELEGRAPH BILL FOR THE MONTH OF JANUARY 1982	41.72
02-27	2058900141	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,235.39
02-27	2055540024	THE DAILY HERALD	02/22/82–02/22/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	78.00
02-27	2055540023	GSA, OAD, FINANCE DIVISION	02/22/82	TELECOMMUNICATIONS - SLC PHONE BILL	416.60
02-28	2060420014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		313.32
03-03	2060310018	DAN MARRIOTT	01/31/81–12/31/81	OFFICIAL EXPENSES-INTEREST ON MASTER CHARGE CARD USED FOR OFFICIAL TRAVEL	451.98
03-03	2057420019	POSTMASTER	02/17/82	OFFICIAL EXPENSE - POSTAGE (200 - 20¢ STAMPS)	40.00
03-08	2062440010	DAN MARRIOTT	02/25/82–03/01/82	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - SLC-DC	595.00
03-12	2069620044	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	201.00
03-16	2070360010	DL PRINTING, INC	02/28/82	MASS MAILING-21,437 TOWN MEETING CARDS	337.63
03-16	2070570022	DL PRINTING, INC	02/15/82	MASS MAILING - TOWN MEETING CARDS	509.27
03-16	2070570020	WASHINGTON JOURNALISM REVIEW	02/24/82–02/24/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	8.99
03-16	2070360007	JAMES BARKER	03/03/82	OFFICIAL EXPENSE-REIMBURSEMENT FOR DEPOSITS FOR TOWN MEETING ROOMS	69.50
03-16	2070360008	SOUTHER UTAH STATE COLLEGE	03/05/82	OFFICIAL EXPENSE-DEPOSIT FOR TOWN MEETING HALL	10.00
03-16	2070570021	STEVENSON'S	01/05/82	OFFICIAL EXPENSE - SUPPLIES FOR SLC OFFICE	34.16
03-16	2070570023	MARGARET M HUNT	02/23/82	OFFICIAL EXPENSE - REIMB FOR PAYMENT FOR BUSINESS CARDS	18.00
03-16	2070570024	THOMAS J LANKFORD	02/06/82	OFFICIAL EXPENSE - MEMO PADS	21.45
03-16	2070360011	DAN MARRIOTT	03/04/82–03/08/82	TRAVEL EXPENSE-ROUND TRIP-DC-SLC-AMERICAN AIRLINES	689.00
03-16	2070360013	JOHN HANKS	03/04/82–03/07/82	TRAVEL EXPENSE-ROUND TRIP-AMERICAN AIRLINES-DC-SLC	689.00
03-16	2070360012	DAN MARRIOTT	03/06/82	TRAVEL EXPENSE-ONE WAY-ST GEORGE-SLC, UT COMMUTER AIRLINES	78.40
03-16	2070360006	THRIFTY RENT-A-CAR	02/25/82	OFFICIAL EXPENSE-RENTAL CAR FOR MEMBER	215.27
03-16	2070360009	COREY PAYNE	01/18/82–02/28/82	TRAVEL EXPENSE-1168 MILES @ .24¢	280.32
03-16	2070360014	JOHN HANKS	03/05/82–03/06/82	TRAVEL EXPENSE-MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 205 @ .24¢	49.20
03-16	2071830022	JAMES BARKER	01/05/82–02/28/82	TRAVEL EXPENSE - MILEAGE FOR JAN AND FEB 1157 MILES @ 24¢ PER MILE	277.68
03-16	2070570025	MARRIOTT HOTEL	02/17/82	OFFICIAL EXPENSE - MOTEL EXPENSES FOR AA WHILE ON OFFICIAL BUSINESS IN UTAH (JOHN HANKS)	129.92
03-16	2070570026	GSA, OAD, FINANCE DIVISION	02/22/82	TELECOMMUNICATIONS EXPENSE - SLC OFFICE	11.55
03-18	2076660022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SALT LAKE CITY UT 00000	2,117.00
03-18	2076660023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-22	2077400018	DAN MARRIOTT	02/11/82–02/22/82	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - DCA-SLC	514.00
03-22	2077400019	DAN MARRIOTT	03/11/82–03/16/82	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - DCA-SLC	676.00
03-23	2081720024	CARLA CANNON	02/23/82	OFFICIAL EXPENSE - EXPRESS MAIL SERVICE	9.35
03-23	2075480018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	254.75
03-23	2081720023	GSA, OAD, FINANCE DIVISION	03/22/82	TELECOMMUNICATIONS - SLC OFFICE MONTHLY PHONE BILL	422.55
03-24	2081480030	THOMAS J LANKFORD	03/08/82	MASS MAILING EXPENSE - 260M NEWSLETTERS	5,285.80
03-24	2081480026	THE BEAVER COUNTY NEWS	03/17/82–03/17/83	OFFICIAL EXPENSE - SUBSCRIPTION 1 YR	8.00
03-24	2081480028	TIME	03/17/82–03/17/83	OFFICIAL EXPENSE - SUBSCRIPTION 1 YR	40.04
03-24	2081480027	MOUNTAIN BELL	02/01/82–02/28/82	TELECOMMUNICATIONS EXPENSE - MONTHLY CHARGE FOR 800#	172.00
03-24	2081480029	COREY PAYNE	03/05/82–03/06/82	TRAVEL EXPENSE - SOUTHERN UTAH TRIP 796 MILES @ .24 GAS EXPENSES	215.54

03-31	2090900130	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,222.94
03-31	2091430013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		143.75
				TOTAL	**39,099.40**

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

01-11	2008620035	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	89.50
01-18	2012330022	OSWEGO VALLEY NEWS	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	5.00
01-18	2013330018	SCRIPTOMATIC INC	12/23/81	SUPPLIES	52.95
01-18	2013330021	JUDITH LONGSHORE	10/24/81	REIMBURSEMENT FOR OUT-OF-POCKET SHIPPING CHARGES	3.48
01-18	2013330020	NEW YORK TELEPHONE	12/28/81–01/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	60.41
01-18	2013330017	AM LEASING CORP	01/01/82–01/31/82	SHARED RENTAL/JACQUARD STYSTEM FOR JANUARY	224.96
01-18	2013330019	GENERAL MARKETING SYSTEMS	10/15/81	PREPARATION OF MAILING LABELS	172.00
01-21	2019320026	THOMAS J LANKFORD	12/30/81	PREPARATION OF NEWSLETTER AND LETTERS	4,805.60
01-21	2019320036	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-21	2019320029	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM CHARGES	5.15
01-21	2019320030	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM CHARGES	10.30
01-26	2023510006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	183.91
01-27	2025340013	COURIER AND FREEMAN	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION (WASHINGTON)	11.50
01-27	2025340014	SALMON RIVER NEWS	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION (OSWEGO)	7.50
01-27	2025340012	NEW YORK TELEPHONE	01/04/81–02/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	59.68
01-27	2025340011	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE	383.56
01-29	2027890360	JOSEPH D & ALMA M CASTALDO	01/01/82–01/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
01-29	2027890361	LAWRENCE PURVINES	01/01/82–01/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
01-29	2027890362	JONES- TROMBLEY DEVELOPMENT CORP.	01/01/82–01/30/82	OGDENSBURG MALL OGDENSBURG, N.Y.	200.00
01-30	2026460018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
01-30	2026460019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE	31.50
01-30	2026460020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	25.56
01-31	2032510027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		975.19
01-31	2033400004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	196.14
02-05	2029440019	INDEPENDENT MIRROR	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION (OSWEGO)	4.50
02-05	2029440020	CITIZEN OUTLET	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION (OSWEGO)	4.50
02-05	2029440021	PHOENIX REGISTER	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION (OSWEGO)	4.50
02-05	2033370014	SANDY CREEK NEWS	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION (OSWEGO)	6.00
02-05	2033370015	ESSEX COUNTY REPUBLICAN	01/01/82–01/01/83	NEWSPAPER SUBCRIPTION	12.00
02-05	2033370016	NATIONAL NEWS AGENCY	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	180.00
02-05	2029440022	THOMAS J LANKFORD	12/29/81	PLAIN ENVELOPES #10	48.40
02-05	2033370030	PLATTSBURGH ANSWERING SERVICE, INC	02/01/82–02/28/82	ANSWERING SERVICE FOR FEBRUARY	40.00
02-05	2033670014	DAVID O'B. MARTIN	01/15/82–01/25/82	R/T AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	234.00
02-05	2033670015	DAVID O'B. MARTIN	01/24/82	OVERNIGHT ACCOMMODATIONS	33.61
02-05	2033740022	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR OSWEGO, NEW YORK, DISTRICT OFFICE	52.62
02-12	2041530024	THE NORTH COUNTRYMAN	02/19/82–02/19/83	NEWSPAPER SUBSCRIPTION	11.00
02-12	2041530026	ADIRONDACK RECORD POST	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION	12.00
02-12	2041530025	AM LEASING CORP	02/01/82–02/28/82	SHARED RENTAL/JACQUARD SYSTEM FOR FEBRUARY	239.96
02-12	2041530027	DAVID O'B. MARTIN	01/15/82–01/25/82	CAR RENTAL	379.11
02-16	2041630002	DAVID O'B. MARTIN	01/28/82–02/02/82	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	176.00
02-16	2041630003	DAVID O'B. MARTIN	01/28/82–02/01/82	CAR RENTAL AND GASOLINE	237.93
02-16	2041630004	DAVID O'B. MARTIN	02/01/82	OVERNIGHT ACCOMMODATIONS	41.66
02-16	2042620019	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	68.00
02-18	2047590023	NEW YORK TELEPHONE	12/28/81–01/28/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.05
02-18	2047590024	NEW YORK TELEPHONE	12/28/81–01/28/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	34.25
02-18	2047590019	DAVID O'B. MARTIN	02/04/82–02/08/82	R/T AIR FARE TO/FM OTTAWA, ONTARIO, AND BALTIMORE/WASHINGTON AIRPORT	233.25
02-18	2047590020	DAVID O'B. MARTIN	02/04/82–02/08/82	CAR RENTAL	165.31
02-18	2047590021	DAVID O'B. MARTIN	01/19/82–02/08/82	REIMB FOR GASOLINE AND BRIDGE TOLL	16.50

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	2047590022	DAVID O'B. MARTIN	11/30/81	REIMB FOR GASOLINE	16.00
02-23	2053530005	THE PALLADIUM-TIMES	03/09/82–03/09/83	NEWSPAPER SUBSCRIPTION	54.00
02-23	2053530003	NIAGARA MOHAWK POWER CORP.	12/03/81–02/01/82	ELECTRIC SERVICE (HEAT AND LIGHT) FOR OGDENSBURG, NEW YORK, DISTRICT OFFICE	1,620.63
02-23	2053530008	NEW YORK TELEPHONE	02/04/82–03/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	50.09
02-23	2053530007	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	447.17
02-23	2054520006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	183.75
02-23	2053530004	DEPARTMENT OF STATE	02/03/82	INTERESTED PARTY TELEGRAM	30.00
02-23	2053530006	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM CHARGES	6.40
02-27	2058900496	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900497	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		981.39
02-27	2057890357	JOSEPH D & ALMA M CASTALDO	02/01/82	120 E FIRST STREET, OSWEGO, NY	449.80
02-27	2057890358	LAWRENCE PURVINES	02/01/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
02-27	2057890359	JONES- TROMBLEY DEVELOPMENT CORP.	02/01/82	OGDENSBURG MALL OGDENSBURG, N.Y.	200.00
02-28	2060400012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	136.80
02-28	2060420038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		60.27
03-03	2061030003	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-03	2056420009	DAVID O'B. MARTIN	02/10/82–02/23/82	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC	199.00
03-03	2056420010	DAVID O'B. MARTIN	02/10/82–02/23/82	CAR RENTAL & GASOLINE	475.79
03-03	2056420011	DAVID O'B. MARTIN	02/22/82	OVERNIGHT ACCOMMODATIONS	34.11
03-03	2057460030	THOMAS P FRANJOLA	02/14/82–02/15/82	MILEAGE BY PRIVATE AUTOMOBILE IN THE CONGRESSIONAL DISTRICT WHILE ON OFC'L BUSINESS 217 MI @ .24/MILE.	52.08
03-08	2062440011	PLATTSBURGH ANSWERING SERVICE, INC	03/01/82–03/31/82	ANSWERING SERVICE FOR MARCH	40.00
03-08	2062440012	AM LEASING CORP	03/01/82–03/31/82	SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR MARCH	224.96
03-12	2069620045	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	131.75
03-16	2067020001	DAVID O'B. MARTIN	03/03/82	SHIPPING CHARGES TO DISTRICT	35.00
03-16	2070450028	DAVID O'B. MARTIN	02/25/82–02/28/82	CAR RENTAL & GASOLINE	90.20
03-16	2067020002	DAVID O'B. MARTIN	02/25/82–02/28/82	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	176.00
03-16	2067020003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
03-16	2067020004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	25.75
03-16	2067020005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR OSWEGO, NY DISTRICT OFFICE	52.62
03-16	2067020006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR OGDENSBURG, NY DISTRICT OFFICE	31.50
03-18	2076660024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WATERTOWN, NY	1,689.00
03-18	2076660025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(20.00)
03-18	2076660026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PLATTSBURGH, NY	1,120.00
03-18	2076660027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-23	2075480006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	183.86
03-24	2082510028	THOMAS J LANKFORD	02/22/82	STATIONERY AND ENVELOPES, 2 C, REORDER	283.50
03-24	2082510024	NEW YORK TELEPHONE	02/28/82–03/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.05
03-24	2082510025	NEW YORK TELEPHONE	03/04/82–04/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	62.23
03-24	2082510026	NEW YORK TELEPHONE	02/28/82–03/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	34.04
03-24	2082510027	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	338.85
03-24	2082510029	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM CHARGES	11.55
03-30	2085890358	JOSEPH D & ALMA M CASTALDO	03/01/82–03/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
03-30	2085890359	LAWRENCE PURVINES	03/01/82–03/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
03-30	2085890360	JONES- TROMBLEY DEVELOPMENT CORP.	03/01/82–03/30/82	OGDENSBURG MALL OGDENSBURG, N.Y.	200.00

03-30	2088660023	PLATTSBURGH ANSWERING SERVICE, INC	04/01/82–04/30/82	ANSWERING SERVICE FOR APRIL	40.00
03-30	2088660019	DAVID O'B. MARTIN	03/11/82	ONE-WAY AIRFARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK	117.00
03-30	2088660020	DAVID O'B. MARTIN	03/16/82	ONE-WAY AIRFARE SYRACUSE, NEW YORK-LAGUARDIA AIRPORT, NEW YORK-WASHINGTON, D.C.	125.00
03-30	2088660024	DAVID O'B. MARTIN	03/18/82–03/22/82	ROUND-TRIP AIRFARE WASHINGTON, D.C. AND ALBANY, NEW YORK	226.00
03-30	2088660015	THOMAS P FRANJOLA	03/18/82	AIRFARE WASHINGTON, D.C. TO ALBANY, NEW YORK	113.00
03-30	2088660016	THOMAS P FRANJOLA	03/20/82–03/22/82	AIRFARE SYRACUSE, NEW YORK-NEW YORK-WASHINGTON	104.00
03-30	2088660021	DAVID O'B. MARTIN	03/11/82–03/16/82	CAR RENTAL AND REIMBURSEMENT FOR GAS	223.18
03-30	2088660022	DAVID O'B. MARTIN	01/16/82–01/23/82	REIMBURSEMENT FOR GAS	38.60
03-30	2088660025	DAVID O'B. MARTIN	03/18/82–03/22/82	CAR RENTAL	204.71
03-30	2088660017	THOMAS P FRANJOLA	03/18/82–03/19/82	MILEAGE BY PRIVATE AUTO WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 338 MILES AT .24/MI.	81.12
03-30	2088660018	THOMAS P FRANJOLA	03/20/82	REIMBURSEMENT FOR GAS	20.00
03-31	2090900464	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		976.99
03-31	2091430037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		65.99
				TOTAL	**24,546.05**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

01-11	2006750024	THE WALL STREET JOURNAL	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
01-11	2006750026	THOMAS J LANKFORD	12/02/81	XEROX LETTER	98.20
01-11	2006750025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	127.15
01-21	2019320031	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-21	2019320032	SOUTHERN BELL	11/22/81–12/22/81	TELEPHONE SERVICE FOR LINCOLNTON	45.19
01-21	2019320033	MID-CAROLINA TELEPHONE COMPANY	01/01/81–01/31/81	TELEPHONE SERVICE FOR MOORESVILLE, NC	38.14
01-26	2023510019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	205.03
01-28	2026300009	REPUBLICAN STUDY COMMITTEE	01/20/82–12/31/82	ANNUAL DUES	150.00
01-28	2026300010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	7.03
01-29	2027890363	JOHN T ALEXANDER & SON INC	01/01/82–01/30/82	207 W BROAD ST STATESVILLE NC 28677	125.00
01-29	2027710062	POSTMASTER	01/21/82	STAMPS FOR OFFICIAL USE IN THE CHARLOTTE OFFICE 300 AT 20¢	60.00
01-31	2032510028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		931.94
01-31	2033300013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		246.69
01-31	2033400026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(123.19)
02-05	2029440025	H. KURTIS JOYNER & ASSOCIATES	01/07/82	PHOTOGRAPHS FOR DISTRICT OFFICE PERSONNEL FOR USE IN NEWSLETTER	93.75
02-05	2033030005	GENERAL SERVICES ADMINISTRATION	01/05/82–01/06/82	CHARLOTTE NC 00000	192.00
02-05	2029440023	SOUTHERN BELL	01/01/82–02/01/82	TELEPHONE SERVICE FOR STATESVILLE, N.C.	46.66
02-05	2029440024	SOUTHERN BELL	12/01/81–01/01/82	TELEPHONE SERVICE FOR CHARLOTTE, N.C.	98.46
02-05	2033670016	JAMES G MARTIN	01/25/82–01/26/82	ROUND TRIP TICKET TO CHARLOTTE ON OFFICIAL BUSINESS	182.00
02-05	2029440026	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	152.14
02-05	2033670017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	127.15
02-16	2042330017	CONGRESSIONAL PHOTO SHOPPE	12/30/81	PROCESSING ON NEWSLETTER	3.99
02-16	2042330018	PATRICIA K HINSHAW	01/29/82	PASSPORT EXPENSES FOR JANUARY	32.95
02-16	2042330016	SOUTHERN BELL	01/22/82	TELEPHONE SERVICE FOR LINCOLNTON, NC	41.25
02-23	2049830005	SOUTHERN BELL	01/01/82–02/01/82	TELEPHONE SERVICE FOR CHARLOTTE	98.24
02-23	2049830006	SOUTHERN BELL	02/01/82–03/01/82	TELEPHONE SERVICE FOR STATESVILLE	45.06
02-23	2049830007	MID-CAROLINA TELEPHONE COMPANY	02/01/82–02/28/82	TELEPHONE SERVICE FOR MOORESVILLE	22.25
02-23	2053530010	JAMES G MARTIN	02/11/82–02/12/82	R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS - DC/CHARLOTTE/DC	182.00
02-23	2053530009	JAMES S LOFTON	02/10/82–02/12/82	R/T TICKET TO DISTRICT - DC/CHARLOTTE/DC - OFFICIAL BUSINESS	182.00
02-23	2049830008	C & P TELEPHONE	01/31/82	LONG DISTANCES SERVICE	41.10
02-23	2054520019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	204.84
02-27	2058900335	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		930.71
02-27	2057890360	JOHN T ALEXANDER & SON INC	02/01/82	207 W BROAD ST STATESVILLE NC 28677	125.00
02-28	2060420015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		194.05
03-03	2057630001	THOMAS J LANKFORD	01/27/82	MEETING NOTICE - T.S.	292.00
03-03	2057630002	THOMAS J LANKFORD	02/05/82	MEETING CARDS - REORDER	87.50
03-03	2056630010	JAMES G MARTIN	01/19/82–01/20/82	ROUNDTRIP TICKET TO CHARLOTTE ON OFFICIAL BUSINESS	182.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES G MARTIN—Continued.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056630009	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	20.18
03-08	2064710030	THE CHARLOTTE NEWS	02/23/82–02/21/83	ONE YEAR SUBSCRIPTION TO THE CHARLOTTE NEWS	62.40
03-08	2064710026	JAMES G MARTIN	01/25/82	MILEAGE WHILE ON BUSINESS IN N.C. 9TH DISTRICT 165 MILES AT 24¢	39.60
03-08	2064710027	JAMES G MARTIN	02/11/82–02/14/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN NC 9TH DISTRICT 40 MILES AT 24¢	9.60
03-08	2064710028	JAMES G MARTIN	02/19/82–02/21/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN NC 9TH DISTRICT 152 MILES AT 24¢	36.48
03-08	2064710029	JAMES S LOFTON	02/10/82–02/12/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN NC 9TH DISTRICT 63 MILES AT 24¢	15.12
03-09	2068610012	THOMAS J LANKFORD	02/25/82	QUESTIONNAIRE - T.S. - STOCK	2,885.00
03-09	2068610013	THOMAS J LANKFORD	02/18/82	XEROX CONG LIAISON CONTACTS - 15 PGS	32.60
03-12	2068410019	PATRICIA K HINSHAW	02/26/82	CONSTITUENT EXPENSES FOR FEBRUARY	48.38
03-12	2068410018	SOUTHERN BELL	01/22/82–02/22/82	TELEPHONE SERVICE FOR CHARLOTTE	46.91
03-12	2068410017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	130.66
03-18	2076660028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHARLOTTE NC 00000	1,588.00
03-18	2076660029	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-22	2077400024	THE CHARLOTTE OBSERVER	02/28/82	RATE ADJUSTMENT FOR MEETING NOTICE	30.80
03-22	2077400020	SOUTHERN BELL	03/01/82–04/01/82	TEELPHONE SERVICE FOR STATESVILLE	60.18
03-22	2077400021	SOUTHERN BELL	02/01/82–03/01/82	TELEPHONE SERVICE FOR CHARLOTTE	101.69
03-22	2077400022	MID-CAROLINA TELEPHONE COMPANY	03/01/82–03/31/82	TELEPHONE SERVICE FOR MOORESVILLE	28.03
03-22	2077400027	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	41.10
03-23	2081720026	RAYMOND R FREEMAN	12/29/81–01/04/82	EXPENSES INCURRED FOR THE ACADEMY INFORMATION PROGRAM AND THE ACADEMY REVIEW BOARD EVENING.	92.09
03-23	2081720025	TAISIE TROUT	03/03/82–03/04/82	MILEAGE INCURRED WHILE TVLG ON OFCL BUSINESS TO & FROM THE PROJECT HOPE CONF ON PHAMACEUTICALS 168 MI.	40.32
03-23	2075480019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	204.97
03-24	2081560018	POSTMASTER	03/02/82	STAMPS FOR OFFICIAL OFFICE USE - 500 @ 20¢	100.00
03-30	2085890361	JOHN T ALEXANDER & SON INC	03/01/82–03/30/82	207 W BROAD ST STATESVILLE NC 28677	125.00
03-31	2090900319	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		999.75
03-31	2089720010	THE PHOTO-LAB	03/05/82	NEWSLETTER PHOTOS	145.75
03-31	2089720011	JAMES S LOFTON	03/25/82	PASSPORT SERVICES	30.95
03-31	2091430014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		369.07
03-31	2089720013	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	18.34
03-31	2089720009	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM TO N.C. MEMBER OF CONGRESS	17.14
03-31	2089720012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	132.69
				TOTAL	**13,184.08**

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

01-11	2008620036	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	21.00
01-11	2006400024	GSA, OAD, FINANCE DIVISION	11/22/81	OCTOBER GSA TELEPHONE SERVICE	345.44
01-15	2009640024	R.L. POLK & CO.	12/28/81	2 POLK DIRECTORIES	198.00
01-15	2009640026	POST	01/10/82–01/09/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
01-15	2009640025	MID-CITY STATIONERS	12/07/81	OFFICE SUPPLIES - CALENDAR	9.90
01-15	2009640027	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	875.00
01-20	2020400006	PATRICIA A BOGLE	12/15/81–12/28/81	MISCELLANEOUS OFFICE ITEMS (PAPER TOWELS)	5.46
01-20	2020400007	PRESS SERVICES, INC	12/01/81–12/31/81	CLIPPING SERVICE FOR DECEMBER	82.90

01-20	2020400011	FINCH'S UNION 76	01/11/82	DISTRICT OFFICE VEHICLE REPAIRS	46.45
01-20	2020400012	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	ANNUAL DUES	150.00
01-20	2020400013	PATRICIA A BOGLE	01/09/82	MISCELLANEOUS OFFICE ITEMS (TOWELS & NAPKINS)	4.79
01-20	2020400016	DOROTHY D MESSMAN	01/09/82	ACADEMY CANDIDATES NOMINATION COMMITTEE MEETING (REFRESHMENTS)	41.54
01-20	2020400008	ILLINOIS BELL TELEPHONE CO	11/28/81–12/27/81	MCHENRY OFFICE TELEPHONE SERVICE	21.30
01-20	2020400009	FINCH'S UNION 76	12/02/81–12/31/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	151.20
01-20	2020400010	EXXON CO	11/13/81–12/17/81	GASOLINE	76.30
01-20	2020400014	STRANDQUIST MOTOR COMPANY	01/17/82–02/17/82	DISTRICT OFFICE VEHICLE LEASE	210.00
01-20	2020400017	FAITH H MANNO	01/15/82	GASOLINE FOR DISTRICT OFFICE VEHICLE	15.35
01-26	2022400009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	219.54
01-27	2025830032	LYNN MARTIN	01/19/82	POSTCARDS	20.80
01-29	2027890364	NECESSARY SECRETARY	01/01/82–01/30/82		945.00
01-29	2027890365	LEROY J. WELTER	01/01/82–01/30/82	1303 N.RICHMOND	75.00
01-29	2027710063	POSTMASTER	01/18/82	POSTAGE	300.00
01-31	2032510029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,040.71
01-31	2033300037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		551.49
01-31	2033400005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(62.09)
02-05	2033370017	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-05	2033370019	LELAND MAST DIRECTORY CO	01/13/82	INSERTION IN FREEPORT DIRECTORY	60.00
02-05	2033670018	ILLINOIS BELL	12/01/81–12/31/81	WATS SERVICE FOR DISTRICT OFFICE	193.75
02-05	2033670019	ANNE L GILIBERTI	11/30/81–12/05/81	AIRLINE CHICAGO TO D.C. AND RETURN BUS, ROCKFORD TO CHICAGO AND RETURN	188.00
02-05	2033370018	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICES	1,378.20
02-05	2033670022	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	41.88
02-05	2033670021	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	81.00
02-05	2033670020	GSA, OAD, FINANCE DIVISION	01/22/81	TELEPHONE SERVICE	343.40
02-10	2035800025	VISA	01/24/82	AIRLINE, CHICAGO TO DC	184.00
02-10	2035800026	LYNN MARTIN	01/24/82	BUS, ROCKFORD TO CHICAGO	7.00
02-10	2035800028	LYNN MARTIN	01/20/82–01/21/82	BUS, ROCKFORD TO CHICAGO & RETURN	14.00
02-10	2035500030	LYNN MARTIN	12/29/81–12/31/81	RENTAL CAR	62.65
02-10	2035500029	LYNN MARTIN	12/29/81	HOTEL	39.69
02-10	2035800027	LYNN MARTIN	01/20/82	HOTEL	54.55
02-16	2041630015	THE STERLING GAZETTE CO	01/26/82–01/25/83	ONE YEAR SUBSCRIPTION TO THE DAILY GAZETTE	44.00
02-16	2041630016	ILLINOIS ISSUES	02/08/82–02/08/83	12 MONTH SUBSCRIPTION	18.00
02-16	2041630010	PRESS SERVICES, INC	01/01/82–01/31/82	CLIPPING SERVICE	78.40
02-16	2041630011	MID-CITY STATIONERS	01/07/82–01/27/82	STATIONERY SUPPLIES - TAPE, MARKERS	32.60
02-16	2041630012	LYNN MARTIN	02/05/82	CAB FARE	3.00
02-16	2041630018	GENERAL TELEPHONE CO. OF ILLINOIS	11/01/81–10/31/82	EXCISE TAX ON DIRECTORY LISTING	.48
02-16	2041630005	VISA	01/28/82–02/02/82	AIRLINE, WASHINGTON TO SPRINGFIELD TO CHICAGO TO WASHINGTON FOR MEMBER	430.00
02-16	2041630006	LYNN MARTIN	01/29/82–02/02/82	BUS CHICAGO TO ROCKFORD, TO CHICAGO	14.00
02-16	2041630019	VISA	02/04/82–02/09/82	AIRLINE, WASH, D.C. TO CHICAGO AND RETURN FOR MEMBER	368.00
02-16	2041630007	CHRISTOPHER JAY BOWMAN	01/15/82–01/16/82	TRAVEL BY AUTOMOBILE, ROCKFORD TO WASHINGTON 756 MI AT .20/MI	151.20
02-16	2041630008	FRANCES C MCNAUGHT	01/28/82–02/02/82	AIRLINE, WASH, D.C. TO CHICAGO AND RETURN; BUS, CHICAGO TO ROCKFORD AND RETURN	273.00
02-16	2041630009	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	875.00
02-16	2041630013	STRANDQUIST MOTOR COMPANY	02/17/82–03/17/82	LEASE DISTRICT OFFICE VEHICLE	189.00
02-16	2041630017	FINCH'S UNION 76	01/08/82–01/14/82	GASOLINE FOR DISTRICT OFFICE USE	36.63
02-16	2041630020	EXXON CO	02/02/82	GASOLINE FOR DISTRICT OFFICE USE	55.07
02-16	2041630014	ALLISON F GODDARD	02/01/82	GASOLINE FOR DISTRICT OFFICE USE	37.00
02-16	2042620020	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	24.50
02-23	2049830012	MID-CITY STATIONERS	01/27/82	OFFICE SUPPLIES - INDEX CARDS	.89
02-23	2049830021	LIBERTY MUTUAL	02/16/82–02/15/83	1 YEAR PREMIUM (DISTRICT OFFICE VEHICLE)	418.50
02-23	2049830014	ILLINOIS BELL TELEPHONE CO	12/28/81–01/27/82	MCHENRY OFFICE TELEPHONE SERVICE	26.86
02-23	2049830009	LYNN MARTIN	02/02/82–02/05/82	REIMBURSMENT FOR AIRLINE TICKET FAITH MANNO (CHICAGO-DC-CHICAGO)	368.00
02-23	2049830010	FAITH H MANNO	02/02/82–02/05/82	BUS, ROCKFORD TO CHICAGO AND RETURN	14.00
02-23	2049830011	VISA	02/11/82–02/17/82	AIRLINE, DC TO CHICAGO AND RETURN, DC TO CHICAGO AND RETURN FOR MEMBER	736.00
02-23	2049830020	LYNN MARTIN	02/04/82–02/09/82	BUS, CHICAGO TO ROCKFORD AND RETURN	14.00
02-23	2054600009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	219.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYNN MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2058900415	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,040.71
02-27	2057890361	NECESSARY SECRETARY	02/01/82		945.00
02-27	2057890362	LEROY J. WELTER	02/01/82	1303 N.RICHMOND	75.00
02-28	2060400037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(46.80)
02-28	2060420039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		428.15
03-03	2061800014	THE BROOKINGS INSTITUTE	03/01/82	BOOKS, POSTAGE	33.85
03-03	2061800011	MARSHA W DOUGLAS	02/09/82-02/19/82	AIRLINE TO CHICAGO, TRAIN CHICAGO TO WASHINGTON	253.00
03-03	2061800012	LYNN MARTIN	02/16/82	BUS	7.00
03-03	2061800013	LYNN MARTIN	02/16/82	LODGING EXPENSE	32.73
03-03	2061800010	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	333.37
03-08	2062440019	KRISTIN R SOLBERG	02/18/82-02/20/82	CRS INSTITUTE SEMINAR	60.00
03-08	2062440020	KRISTIN R SOLBERG	02/22/82	GEORGETOWN SEMINAR	55.00
03-08	2062440021	THOMAS J LANKFORD	02/16/82	PRINTING SERVICES	73.00
03-08	2062440022	FAITH H MANNO	02/08/82	AIR FILTERS FOR DISTRICT OFFICE	37.78
03-08	2062440013	VISA	02/18/82-02/22/82	AIRLINE, WASH-CHICAGO & RETURN FOR MEMBER	368.00
03-08	2062440014	LYNN MARTIN	02/18/82-02/22/82	BUS, CHICAGO TO ROCKFORD AND RETURN	14.00
03-08	2062440015	DOUG CHARLES RICHARDSON	02/10/82-02/23/82	AIRLINE, WASH TO CHICAGO & RETURN	178.00
03-08	2062440024	FRANCES C MCNAUGHT	01/28/82-02/02/82	BUS, CHICAGO TO ROCKFORD AND RETURN	14.00
03-08	2062440018	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	158.43
03-08	2062440023	LYNN MARTIN	01/28/82	LODGING	32.40
03-08	2062440016	DOUG CHARLES RICHARDSON	02/19/82-02/22/82	GASOLINE & PARKING	6.75
03-08	2062440017	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	122.30
03-09	2068610018	FAITH H MANNO	02/22/82	STRAPPING TAPE	5.69
03-09	2068610017	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	875.00
03-09	2068610016	FINCH'S UNION 76	02/06/82-02/19/82	GASOLINE FOR DISTRICT OFFICE VEHICLE USE	54.25
03-09	2068610014	HOFFMAN HOUSE RESTAURANT	01/30/82	SENIOR CITIZENS ADVISORY COMMITTEE MEETING/LUNCHEON	116.42
03-09	2068610015	DOROTHY D MESSMAN	01/30/82	REFRESHMENTS FOR SENIOR CITIZENS ADVISORY COMMITTEE MEETING	5.19
03-12	2068410013	THE WALL STREET JOURNAL	02/19/82-02/18/83	ONE YEAR SUBSCRIPTION TO PAPER	89.00
03-12	2068410014	VISA	02/25/82-03/01/82	AIRLINE WASH., DC-CHICAGO & RETURN FOR MEMBER	368.00
03-12	2068410015	LYNN MARTIN	02/25/82-03/01/82	TOLLS, O'HARE TO ROCKFORD; BUS, ROCKFORD TO O'HARE	8.20
03-12	2068410016	VISA	03/04/82-03/08/82	AIRLINE - WASH/CHICAGO AND RETURN FOR MEMBER	368.00
03-12	2069620046	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	55.25
03-16	2067020008	PATRICIA A BOGLE	02/01/82	OFFICE SUPPLIES - CREAM, COFFEE, SUGAR & TER	5.00
03-16	2067020009	DOROTHY D MESSMAN	02/17/82	OFFICE SUPPLIES - BATHROOM PAPER PRODUCTS	5.00
03-16	2067020011	THOMAS J LANKFORD	02/02/82-02/05/82	PRINTING SERVICES	116.00
03-16	2067020007	ILLINOIS BELL TELEPHONE COMPANY	01/01/82-01/31/82	DISTRICT OFFICE WATS SERVICE	192.50
03-16	2067020010	DONQUIN MOBIL SERVICE	02/01/82	SERVICE ON DISTRICT OFFICE VEHICLE AND GASOLINE	30.00
03-23	2075340009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	219.47
03-30	2085770017	B.F. SHAW PRINTING CO	04/21/82-04/21/83	ONE YEAR SUBSCRIPTION TO DIXON TELEGRAPH	53.00
03-30	2088540030	BELVIDERE DAILY REPUBLICAN	04/21/82-04/20/83	1 YEAR SUBSCRIPTION	50.00
03-30	2085890362	NECESSARY SECRETARY	03/01/82-03/30/82		945.00
03-30	2085890363	LEROY J. WELTER	03/01/82-03/30/82	1303 N.RICHMOND	75.00
03-30	2085770016	DIXON HIGH SCHOOL	03/07/82	CUSTODIAL SERVICES FOR TOWN MEETING, REFRESHMENTS	44.18
03-30	2088540026	PRESS SERVICES, INC	02/01/82-02/28/82	NEWS CLIPPINGS	78.40
03-30	2088540028	ILLINOIS BELL	02/01/82-02/28/82	WATS SERVICE FOR DISTRICT OFFICE	213.75

03-30	2088540029	ILLINOIS BELL TELEPHONE CO	01/28/82–02/27/82	MCHENRY DISTRICT OFFICE SERVICE	29.19
03-30	2085770013	VISA	03/11/82–03/17/82	TRAVEL, WASH, DC TO CHICAGO & RETURN FOR MEMBER	368.00
03-30	2085770014	VISA	03/19/82–03/22/82	TRAVEL, WASH, DC TO CHICAGO; BELOIT TO DC FOR MEMBER	368.00
03-30	2085770012	VISA	03/07/82–03/17/82	STAFF TRAVEL, NANCY MANKIN WASH, DC TO CHICAGO & RETURN	368.00
03-30	2085770021	LYNN MARTIN	03/11/82–03/17/82	BUS FROM O'HARE TO ROCKFORD, TRANSPORTATION FOR SELF, BOWMAN, MANKIN FROM ROCKFORD TO O'HARE	20.70
03-30	2085770023	LYNN MARTIN	02/25/82–02/26/82	AUTO RENTAL REIMBURSEMENT	49.87
03-30	2085770022	LYNN MARTIN	02/04/82	HOTEL REIMBURSEMENT	38.19
03-30	2085770015	FAITH H MANNO	03/05/82–03/06/82	CLEANING SUPPLIES; GASOLINE	34.20
03-30	2085770019	GERI N DAVIS	03/17/82	STATIONERY SUPPLIES, GASOLINE REIMBURSEMENT, 386 MILES AT 20¢	82.82
03-30	2085770020	NANCY ANN MANKIN	03/07/82	BUS FROM O'HARE TO ROCKFORD	7.00
03-30	2088540027	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE LONG DISTANCE SERVICE	93.01
03-30	2085770018	GSA, OAD, FINANCE DIVISION	03/22/82	FEBRUARY TELEPHONE SERVICE	539.84
03-31	2090900393	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,040.71
03-31	2089470026	CONGRESSIONAL QUARTERLY INC	03/29/82–04/12/82	TWO-WEEK TRAIL SUBSCRIPTION TO CQ'S DAILY CONGRESSIONAL MONITOR	25.00
03-31	2089470025	DOROTHY D MESSMAN	03/06/82–03/14/82	TRAVEL CHICAGO-D.C. O'HARE TO NAT'L & RETURN	178.00
03-31	2091430038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		431.14
				TOTAL	**24,447.30**

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

01-08	2006560015	ELIZABETH L VANDIVIER	12/21/81–12/28/81	R/T AIR FARE TO DISTRICT (WASH, DC/SACRAMENTO, CA/WASH, DC)	358.00
01-11	2006400025	DAVID R RAMAGE	12/21/81–12/23/81	RECORD REPRINTS	37.00
01-11	2008620052	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	(20.86)
01-12	2008720027	ELK GROVE CITIZEN	01/24/82–01/24/83	SUBSCRIPTION RENEWAL FOR 1-YEAR	12.00
01-12	2008720028	THE FOLSOM TELEGRAPH	02/01/82–02/01/83	NEWS OF ORANGEVALE SUBSCRIPTION RENEWAL FOR WASH OFFICE	10.00
01-12	2008720029	THE FOLSOM TELEGRAPH	01/15/82–01/15/83	NEWS OF ORANGEVALE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
01-12	2008720031	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	CLIPPING SERVICE FOR DEC. '81	35.00
01-12	2008720030	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY 1982	975.00
01-20	2019310018	CALIFORNIA JOURNAL PRESS	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE ACCT. #MATSC-068	22.00
01-20	2019310019	TAX NOTES	02/23/82–02/23/83	ANNUAL SUBSCRIPTION RENEWAL	295.00
01-20	2019310022	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-20	2019310023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-20	2019310024	UNITED AIR LINES	01/04/82	ONE WAY AIR FARE FROM SAN FRANCISCO TO DC (PORTION TO SAN FRANCISCO PD FRM PERSONAL FUNDS) UNITED CRDIT.	225.00
01-20	2019310025	ROBERT MATSUI	12/21/81–01/04/82	TRAVEL BY CAR TO & FROM AIRPORT, 112 MILES @.24	26.88
01-20	2019310026	RUTH D. EVANS	01/04/82	TRAVEL BY CAR FROM OFFICE TO DULLES AIRPORT & RET OFFICE, 60 MILES @.24	14.40
01-20	2019310017	ROGER HACKNEY	01/04/82	TRAVEL BY CAR FOR CONGRESSMAN 180 MILES @.24, BRIDGE TOLL	43.60
01-20	2019310020	JEFFREY L KUHN	12/21/81–12/23/81	TRAVEL BY CAR FOR CONGRESSMAN WHILE IN DISTRICT, 300 MILES @ .24; AIRPORT PARKING & BRIDGE TOLLS	73.65
01-20	2019310021	ROGER HACKNEY	12/29/81–12/30/81	TRAVEL BY CAR FOR CONGRESSMAN WHILE IN DISTRICT, 50 MILES @.24	12.00
01-26	2023520013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	288.58
01-30	2028300023	C & R NEWS	11/13/81–11/12/82	LOS ANGELES TIMES SUBSCRIPTION FOR DIST OFFICE	126.00
01-30	2028300025	GERALD N LARSON	01/01/82–10/31/82	SACRAMENTO UNION SUBSCRIPTION RENEWAL FOR DIST OFFICE	55.00
01-30	2028300028	ROBERT MATSUI	01/09/82	REIMB BOOK WITNESS TO POWER FOR OFFICE USE	14.00
01-30	2028300029	THE SACRAMENTO UNION	02/04/82–02/04/83	ANNUAL SUBSCRIPTION RENEWAL	102.00
01-30	2028300030	THE KIPLINGER WASHINGTON LETTER	03/01/82–03/01/83	CALIFORNIA LETTER ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	32.00
01-30	2028300031	SACRAMENTO OBSERVER	02/02/82–02/02/83	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	20.00
01-30	2028300032	THE KIPLINGER WASHINGTON LETTER	03/01/82–03/01/83	WASHINGTON LETTER ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	42.00
01-30	2028300024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	ANNUAL LEGISLATIVE SUPPORT DUES	4,000.00
01-30	2028300027	TERRY MICHAEL	09/26/81–10/05/81	ADDITIONAL CHARGE FOR CAR RENTAL DUE TO ERROR ON ORIGINAL BILLING	53.00
01-31	2032510030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,542.96
01-31	2033300014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		67.65
01-31	2033400027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	167.34
02-05	2028700015	ROBERT MATSUI	01/26/82	REIMB PRINTING OF 'ADD. CORR.' ENVELOPES	20.00

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2028700024	DENISE GWYN FERGUSON	01/14/82–01/19/82	REIMB FOR OFFICIAL BUSINESS PHONE CALLS WHILE IN TRAVEL STATUS	4.00
02-05	2028700012	UNITED AIR LINES	01/15/82	ONE WAY AIRFARE FROM WASH TO DISTRICT (SACRAMENTO, CA) FOR CONG. MATSUI	356.00
02-05	2028700013	ROBERT MATSUI	01/15/82	TRAVEL BY CAR FROM HOME TO DULLES AIRPORT, 44 MILES AT 24¢	10.56
02-05	2028700014	ROBERT MATSUI	01/19/82	CAB FARE FROM DULLES AIRPORT TO HOME	33.00
02-05	2028700016	TERRY MICHAEL	01/13/82–01/19/82	AIRFARE (R/T) TO DISTRICT (WASH, DC - SACRAMENTO, CA - WASH, DC)	390.00
02-05	2028700017	TERRY MICHAEL	01/13/82	CAB FARE TO NATIONAL AIRPORT	10.00
02-05	2028700020	MIYAMOTO TRAVEL SERVICE	01/14/82–01/19/82	R/T AIRFARE TO DISTRICT (WASH, DC - SACRAMENTO, CA - WASH, DC) FOR DENISE FERGUSON	395.00
02-05	2028700022	DENISE GWYN FERGUSON	01/14/82–01/19/82	CAB FARE TO AIRPORT, AIRPORT PARKING	13.35
02-05	2033670023	MIYAMOTO TRAVEL SERVICE	01/15/82–01/23/82	R/T AIRFARE TO DISTRICT WASH-SACRAMENTO, CA-WASH FOR WILLIAM DEVINE	574.00
02-05	2033670025	WILLIAM H DEVINE	01/15/82–01/23/82	TRAVEL TO AND FROM DULLES AIRPORT 60 MI AT .24 BUS, CAB	25.15
02-05	2029440028	DIALCOM, INCORPORATED	12/01/81–12/31/81	ADDITIONAL COMPUTER (DUAL ACCESS) CHARGES	20.42
02-05	2028700018	TERRY MICHAEL	01/14/82–01/19/82	CAR RENTAL WHILE IN DISTRICT	137.76
02-05	2028700019	TERRY MICHAEL	01/13/82–01/19/82	LODGING WHILE IN TRAVEL STATUS	246.50
02-05	2028700021	DENISE GWYN FERGUSON	01/17/82–01/18/82	LODGING WHILE IN TRAVEL STATUS	70.40
02-05	2028700023	DENISE GWYN FERGUSON	01/14/82–01/19/82	FOOD WHILE IN TRAVEL STATUS	45.84
02-05	2033670024	WILLIAM H DEVINE	01/15/82–01/23/82	LODGING WHILE IN TRAVEL STATUS	174.15
02-05	2033670026	WILLIAM H DEVINE	01/15/82–01/23/82	FOOD WHILE IN TRAVEL STATUS	78.98
02-05	2029440030	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR WASH. OFFICE	51.82
02-05	2029440029	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	804.32
02-10	2029440027	DAVID R RAMAGE	01/12/82–01/20/82	PRINT 'DEAR COLLEAGUE' LETTER & INTERVIEW FORMS	84.20
02-10	2033370020	DAVID R RAMAGE	01/25/82	PRINT 'DEAR COLLEAGUE' LETTERS	21.00
02-10	2037420021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES	100.00
02-10	2037420022	AMERICAN AIRLINES	01/28/82–01/29/82	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	732.00
02-10	2037420023	ROBERT MATSUI	01/28/82–01/29/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 44 MILES @ .24	10.56
02-10	2037420020	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY 1981	975.00
02-11	2036640011	HUDSONS WASHINGTON NEWS	01/25/82	1-COPY HUDSONS DIRECTORY	76.31
02-11	2036640012	GERMOND WITCOVER POLITICAL REPORT	01/15/82–01/15/83	1-YEAR SUBSCRIPTION	130.00
02-11	2036640010	MIYAMOTO TRAVEL SERVICE	01/26/82–01/28/82	R/T AIRFARE FROM DISTRICT (SACRAMENTO, CA-WASH, D.C.-SACRAMENTO, CA) FOR ROGER HACKNEY	722.00
02-12	2041530028	EAST/WEST CHINESE-AMERICAN JOURNAL	02/06/82–02/06/83	ONE YEAR SUBSCRIPTION RENEWAL (DIST OFFICE)	15.00
02-12	2041530030	THE BARON REPORT	05/01/82–05/01/83	ONE YEAR SUBSCRIPTION RENEWAL	65.00
02-12	2041530029	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	CLIPPING SERVICE FOR MONTH OF JAN 1982	35.00
02-16	2042870019	ROBERT MATSUI	01/26/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 60 MILES @ 24¢	14.40
02-16	2041630023	WILLIAM H DEVINE	01/28/82–01/29/82	TRAVEL TO AND FROM DULLES AIRPORT 120 MI AT .24	28.80
02-16	2042870023	MIYAMOTO TRAVEL SERVICE	01/28/82–01/29/82	R/T AIRFARE TO DISTRICT (WASH, DC-SACRAMENTO, CA-WASH, DC) FOR WILLIAM DEVINE	729.00
02-16	2042870020	G MARGARET THOMPSON	02/03/82	OFFICIAL TRAVEL BY CAR, 16 MILES @ 24¢	3.84
02-16	2042870021	ROGER HACKNEY	01/15/82–01/21/82	MILEAGE EXPENSES FOR OFFICIAL BUSINESS TRAVEL, 347 MILES @ 24¢	83.28
02-16	2042870022	ROGER HACKNEY	01/15/82–01/21/82	AIRPORT PARKING AND OFFICIAL BUISNESS PARKING FEES	5.00
02-16	2041630021	WILLIAM H DEVINE	01/28/82–01/29/82	LODGING WHILE IN TRAVEL STATUS IN DISTRICT SACRAMENTO, CA	41.80
02-16	2041630022	WILLIAM H DEVINE	01/28/82–01/29/82	FOOD WHILE IN TRAVEL STATUS	40.20
02-16	2042620021	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-18	2042470029	WASHINGTON MONTHLY	01/01/82–01/01/83	ANNUAL SUBSCRIPTION RENEWAL	22.00
02-18	2041850027	DAVID R RAMAGE	01/26/82–01/28/82	PRINTING LETTERHEADS AND LETTERS	101.00
02-18	2041850029	WILLIAM H DEVINE	02/03/82	CABFARE TO ATTEND OFFICIAL BUSINESS MEETING	3.00
02-18	2041850031	ROBERT MATSUI	02/05/82	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	1.75
02-18	2041850026	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE FOR DISTRICT OFFICE	637.85

02-23	2053530014	EXPORT TASK FORCE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	500.00
02-23	2053530015	DAVID R RAMAGE	02/05/82	RECORD REPRINTS	15.00
02-23	2053530016	XEROX CORPORATION	09/30/81–11/01/81	COPIER USAGE IN WASHINGTON OFFICE	39.15
02-23	2053530011	UNITED AIR LINES	02/11/82–02/14/82	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA/WASH, DC/SACRAMENTO, CA FOR CONGRESSMAN MATSUI	489.00
02-23	2053530012	ROBERT MATSUI	02/11/82–02/14/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT - 44 MILES @ .24 PER MILE	10.56
02-23	2053530013	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR MONTH OF JAN 1982 FOR WASHINGTON OFFICE	91.14
02-23	2054530013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	288.37
02-27	2058900149	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,542.00
02-27	2055540025	HOKUBEI MAINICHI	02/16/82–02/15/83	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	57.00
02-27	2055710029	ROBERT MATSUI	02/22/82	REIMB 1982 HASTINGS ALUMNI DIRECTORY FOR OFFICE USE	9.00
02-28	2060420016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		121.24
03-03	2056350025	BUSINESS WEEK	04/14/82–04/14/83	ANNUAL SUBSCRIPTION RENEWAL	34.95
03-03	2056350026	THE POLITICAL ANIMAL	02/27/82–02/27/83	ANNUAL SUBSCRIPTION RENEWAL	84.00
03-03	2056350027	THE KIPLINGER WASHINGTON LETTER	04/01/82–04/01/83	KIPLINGER WASH LETTER ANNUAL SUBSCRIPTION RENEWAL	42.00
03-03	2056350028	THE SACRAMENTO UNION	03/09/82–03/09/83	SUBSCRIPTION RENEWAL FOR 1 YEAR	102.00
03-03	2056720030	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION FOR NEW YORK TIMES	73.50
03-03	2056350029	BENCHMARK SYSTEMS	02/05/82	RECYCLED TYPEWRITER RIBBONS	68.60
03-03	2056350030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	300.00
03-03	2057630003	ROBERT MATSUI	02/24/82	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	13.10
03-03	2057420020	POSTMASTER	02/08/82	POSTAGE STAMPS FOR DISTRICT OFFICE USE	40.90
03-03	2056630011	ROGER HACKNEY	02/11/82–02/16/82	REIMB FOR OFFICIAL EXPENSES INCURRED DURING DISTRICT WORK PERIOD 165 MILES AT .24/MI	39.60
03-08	2063820010	UNITED AIR LINES	02/26/82–02/28/82	R/T AIRFARE TO DISTRICT (WASH, DC-SAN FRANCISCO, CA-LOS ANGELES, CA-WASH, DC) FOR MEMBER	388.00
03-08	2063820011	VISA, FIRST VIRGINIA BANK	02/28/82	ONE WAY AIRFARE FOR CONNECTING FLIGHT FROM SACRAMENTO, CA-LOS ANGELES, CA FOR MEMBER	17.00
03-08	2063820012	ROBERT MATSUI	02/26/82–02/28/82	TRAVEL BY CAR TO AND FROM DULLES AIRPORT, 44 MILES @ 24¢	10.56
03-12	2069620047	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	39.00
03-16	2067020014	NICHI BEI TIMES	02/06/82–02/06/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	45.00
03-16	2071830023	BENCHMARK SYSTEMS	03/03/82	RECYCLED TYPEWRITER RIBBONS	100.85
03-16	2071830024	XEROX CORPORATION	12/01/81–01/04/82	COPIER USAGE FOR DISTRICT OFFICE	4.10
03-16	2067020013	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2067020012	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR DISTRICT OFFICE	561.85
03-18	2076660030	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SACRAMENTO CA 00000	4,087.00
03-18	2076660031	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-19	2076520020	SPECTRUM PRESS	02/26/82	PRINT LETTER ON CONSUMER INFORMATION CATALOG	288.00
03-19	2076520021	CATHOLIC HERALD	04/01/82–04/01/83	SUBSCRIPTION RENEWAL	8.00
03-19	2076520022	OPINION OUTLOOK	05/10/82–05/10/83	ANNUAL SUBSCRIPTION RENEWAL	245.00
03-19	2076520023	DAVID R RAMAGE	03/05/82–03/08/82	NAMEPLATE AND CARDS FOR DISTRICT OFFICE EMPLOYEE (T BANNON)	22.50
03-19	2076520024	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	CLIPPINGS FOR MONTH OF FEB	35.00
03-19	2076310021	ROGER HACKNEY	02/26/82	AIRPORT PARKING BRIDGE TOLLS	2.15
03-19	2076310019	ROGER HACKNEY	02/26/82	R/T TO SAN FRANCISCO AIRPORT TO PICK UP CONG MATSUI 230 MILES @ .24	55.20
03-19	2076310022	ROGER HACKNEY	02/26/82–02/27/82	OFFICIAL BUSINESS PARKING WHILE CONG MATSUI WAS IN DISTRICT	2.25
03-19	2076310020	ROGER HACKNEY	02/26/82	FOOD WHILE TRAVELING TO SAN FRANCISCO	14.38
03-22	2077400025	UNITED AIR LINES	03/12/82–03/14/82	R/T AIRFARE TO DISTRICT (WASH/SACRAMENTO/WASH) FOR CONG. MATSUI	470.00
03-22	2077400026	ROBERT MATSUI	03/12/82–03/14/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT 44 MILES @ .24	10.56
03-23	2081720027	DAVID R RAMAGE	03/12/82	PRINT INVITATION RESPONSE CARDS TO ANNUAL CHAMBER MTG.	132.50
03-23	2081720028	DAVID R RAMAGE	03/12/82	RECORD REPRINTS, GUIDE TO WASH & LETTERS PRINTED	285.50
03-23	2078470030	C & P TELEPHONE	02/01/82–02/28/82	PHONE SERVICE FOR WASHINGTON OFFICE	51.81
03-23	2075670013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	302.71
03-24	2081560019	POSTMASTER	03/03/82	POSTAGE FOR DISTRICT OFFICE USE	40.00
03-25	2083620030	MARY AMEMIYA	02/02/82–03/15/82	OFFICE SUPPLIES FOR DISTRICT OFFICE CARTRIDGES, PENS, ETC	7.55
03-31	2090900138	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,685.73
03-31	2091430015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		859.56
03-31	2091650011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(53.26)
				TOTAL	**31,666.05**

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2006560018	DAVID R RAMAGE	12/16/81	NEGATIVE & PLATE	10.00
01-08	2006560019	FEDERAL EXPRESS CORP.	12/04/81	SHIPPING OF PRINTED MATERIAL	21.00
01-08	2006560020	FEDERAL EXPRESS CORP.	12/01/81	SHIPPING OF PRINTED MATERIAL	18.00
01-08	2006560021	AMERICAN AIRLINES FREIGHT SYSTEM	11/11/81	SHIPPING PRINTED MATERIAL	43.00
01-08	2006560022	AMERICAN AIRLINES FREIGHT SYSTEM	11/12/81	SHIPPING PRINTED MATERIAL	43.00
01-08	2006560023	AMERICAN AIRLINES FREIGHT SYSTEM	11/14/81	SHIPPING PRINTED MATERIAL	43.00
01-08	2006560024	AMERICAN AIRLINES FREIGHT SYSTEM	11/14/81	SHIPPING PRINTED MATERIAL	43.00
01-08	2006560026	GSA, OAD, FINANCE DIVISION	12/18/81	SUPPLIES, PAPER, GLUE, PENS, STAPLERS, ETC	88.81
01-08	2006560027	GSA, OAD, FINANCE DIVISION	12/18/81	XEROX PAPER, PENCILS AND TAPE	59.49
01-08	2006560028	FEDERAL EXPRESS CORP.	12/15/81	SHIPPING PRINTED MATERIAL	21.00
01-08	2006560016	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOV, FOLLOWUP DIRECTORY	357.26
01-08	2006560030	CONGRESSIONAL SYSTEMSINC.	11/30/81	CHESHIRE LABELS	9.54
01-08	2006560017	UNITED STATES CAPITOL	12/15/81	100 CALENDARS	56.00
01-08	2006560029	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES	7.09
01-08	2006560025	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY TELEPHONE CHARGES FOR DALLAS OFFICE	444.70
01-11	2006750027	TEXAS OBSERVER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-11	2006750028	THE DALLAS MORNING NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	75.00
01-11	2006750029	FORT WORTH STAR TELEGRAM	01/15/82–01/14/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	87.50
01-11	2006750030	ROWLETT RECORD	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	31.20
01-11	2006750031	AIR FORCE TIMES	01/01/82–12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-11	2008620038	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	156.00
01-12	2009830020	JIM MATTOX	11/19/81–12/17/81	REIMBURSEMENT FOR STATT AIRFARE WASHINGTON - DALLAS, DALLAS - WASHINGTON	256.00
01-12	2009830021	JIM MATTOX	12/01/81–12/17/81	REIMBURSEMENT FOR STAFF AIRFARE WASHINGTON - DALLAS, DALLAS - WASHINGTON	256.00
01-12	2009830022	DAVID R RAMAGE	12/29/81	LARGE CALENDARS IMPRINTED	205.00
01-26	2023510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	269.92
01-28	2026300020	DAVID R RAMAGE	01/08/82	PRINTING NEWSLETTERS	334.35
01-28	2026300023	DAVID R RAMAGE	12/28/81–12/30/81	LABELS ON NEWSLETTERS, NEGATIVES & PLATES	111.65
01-28	2026300014	GSA, OAD, FINANCE DIVISION	12/31/81	SUPPLIES: PAPER, ENVELOPES, SCISSORS, DICTIONARIES, PENS, PENCILS, ETC	491.36
01-28	2026300015	TEXAS PRESS SERVICE	12/01/81–12/31/81	READING AND CLIPPING	90.75
01-28	2026300021	DAVID R RAMAGE	01/07/82	NEGATIVE & PLATE	10.00
01-28	2026300024	DAVID R RAMAGE	12/30/81	STAFF CALLING CARDS	16.50
01-28	2026300018	AMERICAN '3001' TELEPHONE	01/01/82–01/31/82	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
01-28	2026300019	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	900.00
01-28	2026300011	DIANNE PATTERSON	11/01/81–11/30/81	IN DISTRICT TRAVEL 206 @20	41.20
01-28	2026300012	SCOTT A DAVIS	11/09/81–11/30/81	IN DISTRICT TRAVEL 160 @20	32.00
01-28	2026300022	UNITED STATES CAPITOL	01/05/82	CALENDAR ENVELOPES	5.00
01-28	2026300017	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	19.25
01-28	2026300013	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR TELEPHONE SERVICES	450.69
01-29	2027890366	SPACE CENTER DALLAS, INC.	01/01/82–01/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
01-31	2032510031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,093.84
01-31	2033300038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		198.89
01-31	2033400006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(6.95)
02-05	2033740023	TYL ASSOCIATES INC.	12/30/81	DESIGN, TYPE, PRODUCTION OF WOMEN'S ISSUE NEWSLETTER	500.00
02-05	2033740024	TYL ASSOCIATES INC.	12/30/81	DESIGN, TYPE, PRODUCTION OF SENIOR CITIZEN'S NEWSLETTER	500.00

02-05	2033370021	IRVING DAILY NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, OFFICE	60.00
02-05	2033370024	THE SUBURBAN TRIBUNE	12/02/81–12/02/82	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	7.00
02-05	2033370023	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER	458.34
02-05	2033370022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES FOR DALLAS OFFICE & TOLL CHARGES	507.09
02-11	2039540031	LYNN A GIBSON	02/01/82	ONE WAY AIR FARE DALLAS/WASHINGTON	135.00
02-16	2042330020	FEDERAL EXPRESS CORP.	01/20/82	SHIPPING OF PRINTED MATERIAL	31.57
02-16	2042330021	FEDERAL EXPRESS CORP.	01/12/82	SHIPPING OF PRINTED MATERIAL	42.45
02-16	2042330019	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR MONTH OF FEBRUARY	900.00
02-16	2042620022	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	868.53
02-18	2042470025	DAVID R RAMAGE	12/09/81–12/11/81	QUESTIONNAIRE, NEGATIVES & PLATES, LABELS & NEWSLETTERS	554.10
02-18	2042470026	DAVID R RAMAGE	12/21/81	NEGATIVES & PLATES, LABELS ON NEWSLETTERS	194.65
02-18	2042470027	DAVID R RAMAGE	12/28/81	NEWSLETTERS (ENVIRONMENT)	208.40
02-18	2042470028	XEROX CORPORATION	12/01/81	DEVELOPER TONER	41.28
02-18	2042470022	LYNN A GIBSON	02/03/82	ONE WAY AIRFARE WASHINGTON/DALLAS	135.00
02-18	2042470023	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE CHARGES	451.28
02-23	2054520021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	269.73
02-27	2058900246	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,340.23
02-27	2055710030	RECORD COMPOSITION COMPANY	12/29/81	PRINTING OF 4 PAGE TABLOID	4,033.23
02-27	2057890363	SPACE CENTER DALLAS, INC.	02/01/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
02-28	2060400013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	5.07
02-28	2060420040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		651.22
03-03	2056630014	TEXAS PRESS SERVICE	01/01/82–01/31/82	READING AND CLIPPING	88.75
03-03	2056630015	AMERICAN '3001' TELEPHONE	02/01/82–02/28/82	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
03-03	2056630016	AMERICAN '3001' TELEPHONE	01/01/82–01/31/82	SERVICE CHARGE	.76
03-03	2056630012	LYNN A GIBSON	02/17/82	ONE WAY AIRFARE FROM DALLAS TO WASHINGTON	135.00
03-03	2056630013	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	36.40
03-08	2063820013	DAVID R RAMAGE	02/22/82	CRIME NEWSLETTERS	3,728.50
03-08	2063820017	DAVID R RAMAGE	02/10/82	NEWSLETTER	1,928.65
03-08	2063820018	RECORD COMPOSITION COMPANY	12/18/81	PRINTING TABLOIDS & LABELING	1,581.55
03-08	2063820016	DAVID R RAMAGE	02/19/82	PRINTING AND CALLING CARDS	113.00
03-08	2063820014	DIALCOM, INCORPORATED	03/01/82–03/31/82	COOMPUTER SERVICES FOR MARCH	1,000.00
03-08	2064710031	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS, FOLLOW UP DIRECTORY, DELIVERY	1,196.89
03-08	2063820015	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	460.81
03-12	2069620048	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	123.50
03-16	2067020017	DAVID R RAMAGE	02/01/82	CHESHIRE LABELS ON NEWSLETTERS	191.90
03-16	2067020020	DAVID R RAMAGE	01/28/82	PRINTING QUESTIONNAIRES	2,992.00
03-16	2067020016	TEXAS STATE DIRECTORY INC	02/01/82	2 COPIES FOR 25TH EDITION OF TEXAS STATE DIRECTORY & POSTAGE	32.00
03-16	2067020021	MIDWEST OIL REGISTER	02/10/82	TEXAS DIRECTORY	26.25
03-16	2067020015	AB DICK COMPANY	02/01/82	NEG PAPER ALUM PLATES	81.20
03-16	2067020018	FEDERAL EXPRESS CORP.	01/29/82	SHIPPING PRINTED MATERIAL	25.00
03-16	2067020019	FEDERAL EXPRESS CORP.	02/09/82	SHIPPING PRINTED MATERIAL	21.00
03-16	2067020023	CONGRESSIONAL SYSTEMSINC.	02/10/82	CONVERSION & OUTPUT TAPE	425.00
03-16	2067020022	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM	35.16
03-23	2078730017	CONGRESSIONAL SYSTEMSINC.	12/15/81	CHESHIRE LABELS & SHIPPING CHARGES	124.04
03-23	2078730018	CONGRESSIONAL SYSTEMSINC.	12/15/81	FILE CONVERSIONS & MATCHING	2,500.00
03-23	2078730019	CONGRESSIONAL SYSTEMSINC.	12/15/81	LABELS FOR SENIOR CITIZENS, FEMALES & SOUTH DALLAS	846.34
03-23	2075480021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	269.86
03-29	2088560027	DAVID R RAMAGE	02/01/82	SPECIAL REPORT ON TAXES	575.20
03-29	2085400027	TEXAS PRESS SERVICE	02/01/82–02/28/82	READING AND CLIPPING SERVICE	118.75
03-29	2085400028	FEDERAL EXPRESS CORP.	03/02/82	SHIPPING PRINTED MATERIAL	21.00
03-29	2088560026	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES, LEGAL PADS, PAPER CLIPS, NOTEBOOKS, ETC	72.45
03-29	2088560028	GSA, OAD, FINANCE DIVISION	02/18/82	SUPPLIES, PAPER, STAPLES, PENS, PENCILS, ETC	90.37
03-29	2085400026	JOHN L JACKLEY	01/24/82–02/15/82	REIMBURSEMENT FOR CONGRESSIONAL CALLS MADE FROM HONE PHONE	28.93
03-29	2088560024	AMERICAN '3001' TELEPHONE	03/01/82–03/31/82	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
03-29	2088560025	AMERICAN '3001' TELEPHONE	03/01/82	SERVICE CHARGE	.78
03-29	2085400029	JIM MATTOX	02/11/82–03/17/82	ROUND TRIP AIRFARE WASHINGTON/DALLAS/DALLAS/WASHINGTON	`256.00

OFFICE OF THE HON. JIM MATTOX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2085400030	LYNN A GIBSON	02/27/82	ONE WAY AIRFARE WASHINGTON/DALLAS	135.00
03-29	2085400031	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	47.26
03-30	2085890364	SPACE CENTER DALLAS, INC.	03/01/82–03/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
03-31	2090900234	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,505.81
03-31	2091430039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		823.12
				TOTAL	**44,744.70**

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

01-15	2009420015	DAVID R RAMAGE	12/16/81	PAYMENT FOR REPRINTS OF LETTERS	39.00
01-15	2009420009	NETWORK NEWS	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTION	6.00
01-15	2009420023	OPINION OUTLOOK	01/04/82–01/04/83	PAYMENT FOR SUBSCRIPTION FOR OPINION OUTLOOK	245.00
01-15	2009420010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	RENT LYNN MA	888.00
01-15	2009420008	MASSACHUSETTS ELECTRIC	11/17/81–12/18/81	PAYMENT FOR ELECTRICITY FOR DEC. 1981	49.75
01-15	2009420011	JENNIFER C. DROUGAS	12/22/81	NORTH ANDOVER, DELIVERY OF PRESS RELEASE TO NORTH ANDOVER CITIZEN 63 MI @ .20	12.60
01-15	2009420012	VIVIAN NICKERSON	12/01/81–12/31/81	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	50.00
01-15	2009420013	DAVID R RAMAGE	12/21/81	PAYMENT FOR RECORD REPRINTS VETERANS DAY	45.00
01-15	2009420018	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	PAYMENT FOR YEARLY DUES	2,200.00
01-15	2009420019	POCAHONTAS SPRING WATER CO	11/18/81	PAYMENT FOR WATER COOLER & SUPPLIES	54.80
01-15	2009420021	ESSEX STATIONERY OFFICE SUPPLY CO	11/09/81	PAYMENT FOR COPIES FOR LYNN DISTRICT OFFICE	38.07
01-15	2009420020	NEW ENGLAND TELEPHONE	11/05/81–12/04/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR NOV. 81	145.87
01-15	2009420017	IRENE LIGNOS	12/23/81–12/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO BOSTON & RETURN	90.00
01-15	2009420007	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR COMPUTER SVCS. FOR JAN 1982	975.00
01-15	2009420016	ACTION DATA PROCESSING INC	12/29/81	PAYMENT FOR COMPUTER SERVICES	320.44
01-15	2009420001	NANCY BAKER	10/19/81	FALL RIVER, COAL SEMINAR 143 MI @ .20	28.60
01-15	2009420002	NANCY BAKER	12/16/81	HAVERHILL HAZARDOUS WASTE MEETING 68 MI AT .20	13.60
01-15	2009420003	NANCY BAKER	12/15/81	TUFTS UNIVERSITY, HAVERHILL HAZARDOUS WASTE MTG. 40 MI @ .20	8.00
01-15	2009420004	JENNIFER C. DROUGAS	12/07/81	HAVERHILL CITY HALL 69 MI @ .20	13.80
01-15	2009420005	JENNIFER C. DROUGAS	12/18/81	BOSTON STATE HOUSE DELIVERY OF PRESS RELEASE 40 MI @ .20 TOLLS	8.55
01-15	2009420014	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE	301.08
01-26	2022730029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	192.19
01-29	2027890367	JORIMAN TRUST	01/01/82–01/30/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
01-29	2027890368	MR JOSEPH VENTURA	01/01/82–01/30/82	140 UNION ST., LYNN MA 01901	350.00
01-29	2027710064	POSTMASTER	01/07/82	PAYMENT FOR 100 - 20¢ STAMPS	20.00
01-31	2032510032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		776.90
01-31	2033300015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		117.57
01-31	2033400028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	215.80
02-05	2033370025	A. F. GOLDSMITH & CO.	12/01/81–12/28/81	DAILY NEWSPAPERS	26.25
02-05	2033370026	R L POLK & COMPNAY	12/31/81	CITY DIRECTORY FOR NEWBURYPORT/AMESBURY	86.10
02-05	2033370029	R L POLK & COMPNAY	12/31/81	CITY DIRECTORY FOR CITY OF LYNN	130.20
02-05	2033740025	R L POLK & COMPNAY	12/31/81	CITY DIRECTORY FOR GLOUCESTER & ROCKPORT	86.10
02-05	2033740026	R L POLK & COMPNAY	12/31/81	CITY DIRECTORY FOR CITY OF SALEM	101.85
02-05	2035700020	CONGRESSIONAL MANAGEMENT FOUNDATION	12/28/81–12/28/82	PAYMENT FOR SUBSCRIPTION	500.00

02-05	2035700028	HAMILTON-WENHAM CHRONICLE	01/10/82–06/10/82	HALF-YEAR SUBSCRIPTION	12.00
02-05	2035700029	TRI-TOWN TRANSCRIPT	01/10/82–06/10/82	HALF-YEAR SUBSCRIPTION	12.00
02-05	2033370027	MASSACHUSETTS ELECTRIC	12/07/81–01/08/82	ELECTRIC BILL	157.22
02-05	2033370028	JENNIFER DROUGAS	11/23/81–12/31/81	SALEM DISTRICT OFFICE MAINTENANCE	100.00
02-05	2033740027	POCAHONTAS SPRING WATER CO	12/02/81–12/22/81	PAYMENT FOR WATER SUPPLIES	37.00
02-05	2035700022	STANDARD COFFEE SERVICE	01/26/82	PAYMENT FOR SUPPLIES	38.17
02-05	2033740028	NEW ENGLAND TELEPHONE	12/05/81–01/04/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT	148.30
02-05	2033740029	NEW ENGLAND TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT	148.50
02-05	2035700021	NEW ENGLAND TELEPHONE	12/11/81–01/10/82	PHONE SERVICE FOR DECEMBER	46.95
02-05	2033330020	DELTA AIRLINES, INC	12/07/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM BOSTON TO WASH, DC	142.00
02-05	2033330025	DELTA AIRLINES, INC	10/16/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON N. MAVROULES	118.00
02-05	2033330026	DELTA AIRLINES, INC	10/19/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC N MAVROULES	118.00
02-05	2033330021	DELTA AIRLINES, INC	10/30/81	PAYMENT FOR OFFICIAL TRAVEL WASH, DC TO BOSTON I. LIGNOS	65.00
02-05	2033330022	IRENE LIGNOS	01/10/82–01/12/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON & RETURN	90.00
02-05	2033330023	NICHOLAS KOSKORES	01/22/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM SALEM, MA TO WASHINGTON, DC 500 MI @ .24	120.00
02-05	2033330024	DELTA AIRLINES, INC	10/19/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASHINGTON, DC	118.00
02-05	2033330027	DELTA AIRLINES, INC	10/29/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON S USOVICZ	69.00
02-05	2033330028	DELTA AIRLINES, INC	11/04/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC S USOVIZ	69.00
02-05	2035700025	JENNIFER C. DROUGAS	01/18/82	BOSTON, MASS. ENERGY MTG. 50 MILES AT 20¢ PER MILE	10.00
02-05	2035700026	MICHAEL GREENSTEIN	01/19/82	BOSTON, CONG. MARKEY'S OFFICE RE. LYNNFIELD, SAUGUS 44 MILES AT 20¢, PARKING, TOLLS	13.40
02-05	2035700027	MICHAEL GREENSTEIN	01/14/82	BOSTON JEWISH COMMUNITY COUNCIL FOR BOSTON 44 MILES AT 20¢, PARKING, TOLLS	15.30
02-05	2033740030	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TELEPHONE SERVICE	51.91
02-05	2035700023	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS SERVICE	297.70
02-10	2035700024	DAVID R RAMAGE	01/15/82	PAYMENT FOR REPRINTS	17.00
02-10	2037720016	XEROX CORPORATION	10/12/81	PAYMENT FOR COPIER SUPPLIES	49.50
02-10	2037720017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-10	2037720018	DAVID R RAMAGE	12/30/81	PAYMENT FOR CALLING CARDS	53.00
02-10	2037720019	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	MEMBERSHIP DUES - 1982	2,000.00
02-10	2037720020	MICHAEL GREENSTEIN	10/01/81–12/01/81	REIMBURSEMENT FOR OFFICIAL SUPPLIES - PAPER SUPPLIES, LIGHT BULBS	103.88
02-23	2049830017	IPSWICH CHRONICLE	01/11/82–01/11/83	RENEWAL OF SUBSCRIPTION	12.00
02-23	2047410002	DAVID R RAMAGE	01/29/82	PAYMENT FOR LETTERS	19.50
02-23	2047410003	VIVIAN NICKERSON	01/01/82–01/31/82	PAYMENT FOR OFFICE CLEANING	50.00
02-23	2047410004	NEW ENGLAND NEWSCLIP AGENCY INC	01/30/82	PAYMENT FOR NEWSVLIP SVCS	61.50
02-23	2047410005	MASSACHUSETTS ELECTRIC	01/01/82–01/31/82	PAYMENT FOR ELECTRICITY FOR LYNN DISTRICT OFFICE	54.05
02-23	2047410020	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	PAYMENT FOR BASIC MEMBERSHIP	150.00
02-23	2049610010	MASSACHUSETTS ELECTRIC	11/05/81–12/07/81	ELECTRIC BILL	153.48
02-23	2049610011	ZOLOTAS HARDWARE CO	02/01/82	24 FLOURECENT LIGHT BULBS FOR DISTRICT OFFICE	66.00
02-23	2049610012	LB MOODY CO INC	01/12/82	2 TUBES OF INK	14.50
02-23	2049830015	POCAHONTAS SPRING WATER CO	01/12/82–01/28/82	PAYMENT FOR WATER SUPPLIES	37.00
02-23	2049830018	CONGRESSIONAL MANAGEMENT FOUNDATION	01/18/82	PAYMENT FOR APPLICATIONS	5.00
02-23	2049830016	NEW ENGLAND TELEPHONE	12/27/81–01/26/82	PAYMENT FOR TELEPHONE SERVICE	330.55
02-23	2047410006	DELTA AIRLINES, INC	10/23/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR MEMBER	57.00
02-23	2047410007	DELTA AIRLINES, INC	10/26/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR MEMBER	118.00
02-23	2047410011	DELTA AIRLINES, INC	11/05/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR MEMBER	118.00
02-23	2047410013	DELTA AIRLINES, INC	11/13/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR MEMBER	118.00
02-23	2047410014	DELTA AIRLINES, INC	11/16/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR MEMBER	69.00
02-23	2047410016	DELTA AIRLINES, INC	11/24/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR MEMBER	65.00
02-23	2047410017	DELTA AIRLINES, INC	12/13/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR MEMBER	118.00
02-23	2047410018	DELTA AIRLINES, INC	12/17/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR MEMBER	69.00
02-23	2047410008	DELTA AIRLINES, INC	11/02/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR C. HALE	57.00
02-23	2047410009	DELTA AIRLINES, INC	11/02/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR N. KOSKORES	57.00
02-23	2047410010	DELTA AIRLINES, INC	11/03/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR I. LIGNOS	45.00
02-23	2047410012	DELTA AIRLINES, INC	12/11/81	PAYMENT FOR OFFICIAL TRAVEL - BOSTON-WASH., DC FOR T. TILAS	69.00
02-23	2047410015	DELTA AIRLINES, INC	11/25/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR I. LIGNOS	65.00
02-23	2047410021	DELTA AIRLINES, INC	10/18/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS - DC TO BOSTON FOR S. JOHNSON	65.00
02-23	2047410022	DELTA AIRLINES, INC	10/29/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR C. HALE	57.00

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2047410023	DELTA AIRLINES, INC	10/29/81	PAYMENT FOR OFFICIAL TRAVEL - WASH., DC-BOSTON FOR N. KOSKORES	57.00
02-23	2047410001	DIALCOM, INCORPORATED	02/01/82–02/28/82	PAYMENT FOR COMPUTER SERVICES	975.00
02-23	2047410019	SHEPARD SHERBELL	12/26/81	PAYMENTS FOR BLACK & WHITE PRINTS	155.00
02-23	2049610001	THOMAS TILAS	01/15/82	HAVERHILL, MTG WITH NAT'L PARK SERVICE 40 MI AT .20	8.00
02-23	2049610002	THOMAS TILAS	01/05/82	W. NEWBURY SPEECH TO PENTUCKET REGIONAL HIGH SCHOOL 40 MI AT .20	8.00
02-23	2049610003	THOMAS TILAS	01/08/82	BOSTON NEW ENGLAND ENERGY TASK FORCE MEETING 40 MI AT .20 TOLLS	8.50
02-23	2049610004	JENNIFER C. DROUGAS	02/08/82	MIDDLETON, SAUGUS TOWN HALL 30 MI AT .20	6.00
02-23	2049610005	NANCY BAKER	01/18/82	MERRIMACK, WATERSHED COUNCIL MTG 76 MI AT .20	15.20
02-23	2049610006	NANCY BAKER	01/22/82	BOSTON, STATE HOUSE MTG W/GOVERNOR: BRIDGE 32 MI AT .20	6.40
02-23	2049610007	NANCY BAKER	02/04/82	HAVERHILL, HAZARDOUS WASTE MTG 68 MI AT .20	13.60
02-23	2049610008	THOMAS TILAS	02/04/82	HAVERHILL, MTG W/MAYOR 40 MI AT .20	8.00
02-23	2049610009	THOMAS TILAS	01/11/82	BOSTON, S.B.A. MEETING 40 MI AT .20 TOLLS	8.50
02-23	2049610013	JENNIFER C. DROUGAS	02/02/82–02/08/82	DISTRICT WIDE VISIT TO CITY AND TOWN HALLS 170 MI AT .20	34.00
02-23	2049610014	NANCY BAKER	01/12/82	TUFTS UNIVERSITY, HAZARDOUS WASTE MTG 64 MI AT .20	12.80
02-23	2054510029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	192.03
02-27	2058900260	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		774.30
02-27	2057890364	JORIMAN TRUST	02/01/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
02-27	2057890365	MR JOSEPH VENTURA	02/01/82	140 UNION ST., LYNN MA 01901	350.00
02-27	2055500044	POSTMASTER	01/25/82	100 20¢ STAMPS	20.00
02-28	2060400038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(40.69)
02-28	2060420017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		144.54
03-16	2070450029	DAVID R RAMAGE	12/30/81	PAYMENT FOR NEWSLETTER	3,499.85
03-16	2070360023	DANVERS HERALD	03/15/82–03/15/83	1-YEAR SUBSCRIPTION TO THE DANVERS HERALD	13.00
03-16	2070360016	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/82–02/28/82	PAYMENT FOR NEWSCLIP SVCS	138.20
03-16	2070360018	MASSACHUSETTS ELECTRIC	01/20/82–02/19/82	PAYMENT FOR ELECTRICITY, FEB	70.72
03-16	2070360019	VIVIAN NICKERSON	02/01/82–02/28/82	PAYMETN FOR CLEANING SVCS, FEB	50.00
03-16	2070360022	J. STONE & SON, INC	02/17/82	CASE OF PAPER TOWELS FOR DISTRICT OFFICE	24.50
03-16	2070360026	MASSACHUSETTS ELECTRIC	01/08/82–02/05/82	ELECTRIC BILL	139.68
03-16	2070450030	DAVID R RAMAGE	02/17/82–02/23/82	PAYMENT FOR LETTERS & REPRINTS, PAYMENT FOR CERTIFICATES	174.25
03-16	2070570031	DAVID R RAMAGE	02/11/82	PAYMENT FOR CERTIFICATES	47.50
03-16	2070360020	NEW ENGLAND TELEPHONE	01/11/82–02/10/82	PHONE SERVICE FOR 744-7470	46.95
03-16	2070570027	NEW ENGLAND TELEPHONE	01/05/82–02/04/82	PHONE FOR JANUARY	157.18
03-16	2070570028	NEW ENGLAND TELEPHONE	01/01/82–01/31/82	PHONE FOR JANUARY	138.50
03-16	2070360017	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR COMPUTER SERVICES	975.00
03-16	2070360015	JENNIFER C. DROUGAS	02/23/82	N READING, GEORGETOWN, BOXFORD, N ANDOVER TOWN HALLS 80 MI @ 20¢	16.00
03-16	2070360024	MICHAEL GREENSTEIN	02/11/82	NEWBURYPORT SEABROOK EVACUATION PLAN MTG 60 MI @ 20¢	12.00
03-16	2070360025	MICHAEL GREENSTEIN	02/23/82	BOSTON CLEAN AIR ACT MTG 36 MI @ 20¢ PARKING	9.20
03-16	2070570030	C & P TELEPHONE	01/01/82–01/31/82	PHONE PAYMENT FOR 224-3121	33.50
03-16	2070570029	GSA, DAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE, FEB	299.12
03-23	2075470030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	192.14
03-30	2085890365	JORIMAN TRUST	03/01/82–03/30/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
03-30	2085890366	MR JOSEPH VENTURA	03/01/82–03/30/82	140 UNION ST., LYNN MA 01901	350.00
03-31	2090900250	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		749.07
03-31	2089470028	DELTA AIRLINES, INC	11/11/81	PAYMENT FOR OFFICIAL TRAVEL BOSTON-WASH., DC (FOR MEMBER)	142.00
03-31	2089470030	DELTA AIRLINES, INC	12/11/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH., DC-BOSTON (FOR MEMBER)	69.00

03-31	2089470027	DELTA AIRLINES, INC	12/12/81	PAYMENT FOR OFFICIAL TRAVEL WASH., DC-BOSTON (T. TILAS)	69.00
03-31	2089470029	DELTA AIRLINES, INC	11/30/81	PAYMENT FOR OFFICIAL TRAVEL BOSTON, MA-WASH., DC (I. LIGNOS)	45.00
03-31	2091430016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		251.39
				TOTAL	**29,263.96**

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

01-11	2007630028	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE - WASHINGTON OFFICE	228.00
01-11	2007630029	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE - DISTRICT OFFICE	74.00
01-11	2007630027	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT TELEPHONES - OFFICIAL USE	320.75
01-15	2009420022	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR DECEMBER 1981 - OFFICIAL USE	1,013.22
01-26	2023510022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	202.46
01-30	2026460022	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION RENEWAL FOR DALIY NYT - OFFICIAL USE	39.00
01-30	2026460023	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION RENEWAL FOR SUNDAY NYT - OFFICIAL USE	18.00
01-30	2026460021	CHARLES B MATTINGLY	01/06/82	REIMBURSEMENT FOR USE OF RENTAL CAR - OFFICIAL USE	176.05
01-30	2026460024	DAVID R RAMAGE	01/13/82	IMPRINTING OF SMALL CALENDARS - OFFICIAL USE	135.00
01-30	2026460025	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR DECEMBER 1981 - OFFICIAL USE	58.80
01-31	2032510033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		824.56
01-31	2029610010	LIBERTY NATIONAL BANK	01/08/82–01/08/82	MEMBER ROUNDTRIP AIR TRAVEL ONE-DAY ONLY WASH/L'VILLE/WASH OFFICIAL USE	252.00
01-31	2029610013	LIBERTY NATIONAL BANK	12/21/81–12/23/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	252.00
01-31	2029610014	LIBERTY NATIONAL BANK	12/28/81–12/29/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH	252.00
01-31	2029610015	LIBERTY NATIONAL BANK	01/03/82–01/06/82	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH	252.00
01-31	2029610011	LIBERTY NATIONAL BANK	12/11/81–12/12/81	STAFF ROUNDTRIP AIR TRAVEL DAN HALL WASH/L'VILLE/WASH OFFICIAL USE	176.00
01-31	2029610012	LIBERTY NATIONAL BANK	12/21/81–12/22/81	STAFF ROUNDTRIP AIR TRAVEL DAN HALL WASH/L'VILLE/WASH OFFICIAL USE	252.00
01-31	2033300039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		597.68
01-31	2033400007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.89)
02-05	2028700025	THE COURIER JOURNAL	02/03/82–02/03/83	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE SUNDAY, COURIER-JOURNAL OFFICIAL USE	52.00
02-05	2035700030	CONGRESSIONAL QUARTERLY INC	01/22/82–01/22/83	ONE YEAR SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL MONITOR OFFICIAL USE	660.00
02-05	2028700027	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	MONTHLY RENTAL OF EQUIPMENT DISTRICT OFFICE OFFICIAL USE	74.00
02-05	2028700028	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE OFFICIAL USE	228.00
02-05	2028700029	ATLAS PHOTO COMPANY	01/12/82	100 8X10 OFFICIAL PHOTOS OFFICIAL USE	34.80
02-05	2033330029	ASMAN CUSTOM PHOTO SERVICE, INC	01/29/82	1 ROLL DEVELOPED, 1 ROLL DEVELOPED, CONTRACTED OFFICIAL USE	10.50
02-05	2028700026	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT TELEPHONES: 582-5129, 582-6104, 582-5897 OFFICIAL USE	330.10
02-11	2036640014	THE COURIER JOURNAL	02/14/82–02/14/83	SUBSCRIPTION RENEWAL FOR DAILY COURIER-JOURNAL OFFICIAL USE	91.00
02-11	2036640013	NATIONAL JOURNAL REPORTS	01/29/82	2 NATIONAL JOURNAL BINDERS, OFFICIAL USE	24.00
02-16	2042330022	MR HARRIS MILLER	02/05/82	REIMBURSEMENT FOR BOOK OFFICIAL USE	17.49
02-16	2042330023	WHITE HOUSE HISTORICAL ACCOC	01/04/82	1 COPY OF THE PRESIDENTS OF THE UNITED STATES OFFICIAL USE	3.25
02-16	2042330024	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES FOR JANUARY, 1982 OFFICIAL USE	1,002.24
02-23	2049610016	DAVID R RAMAGE	01/25/82	50 COPIES OF SUMMARY OF RECOMMENDATIONS OFFICIAL USE	28.85
02-23	2049610017	DAVID R RAMAGE	01/28/82	1,000 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FEDERAL AID FOR INFANT CARE OFFICIAL USE	49.50
02-23	2049610018	OFFICE EQUIPMENT CO.	02/08/82	150 PORTFOLIOS FOR LABOR FORUM OFFICIAL USE	39.90
02-23	2049610019	DAVID R RAMAGE	02/05/82	1,850 ECONOMIC RECOVERY TAX ACT LETTERS OFFICIAL USE	174.00
02-23	2049610015	ASMAN CUSTOM PHOTO SERVICE, INC	02/03/82	4 5X7 PRINTS OFFICIAL USE	15.80
02-23	2049610020	ASMAN CUSTOM PHOTO SERVICE, INC	02/09/82	1 ROLL DEVELOPED, CONTACTED OFFICIAL USE	5.50
02-23	2049610021	ASMAN CUSTOM PHOTO SERVICE, INC	02/10/82	2 5X7 PRINTS OFFICIAL USE	7.90
02-23	2054520022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	202.30
02-27	2058900158	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		808.86
02-27	2055340029	THE LOUISVILLE DEFENDER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO LOUISVILLE DEFENDER OFFICIAL USE	11.00
02-27	2055340030	EMPIRE CHEMICAL CO	02/10/82	TWO POUNDS OF DRY IMAGER OFFICIAL USE	162.58
02-27	2055540027	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	MONTHLY RENTAL OF EQUIPMENT - OFFICIAL USE	228.00
02-27	2055540028	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	MONTHLY RENTAL OF EQUIPMENT - OFFICIAL USE	74.00
02-27	2055340028	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR JANUARY, 1982 OFFICIAL USE	98.64
02-27	2055540029	WESTERN UNION TELEGRAPH COMPANY	01/31/82	CASE TELEGRAM NOTIFICATION OF DECISION - OFFICIAL USE	9.01
02-27	2055540026	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE	323.45

OFFICE OF THE HON. ROMANO L MAZZOLI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060420041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		217.31
03-03	2061800015	DAVID R RAMAGE	02/17/82	64,400 EAST END FORUM CARDS OFFICIAL USE	418.60
03-03	2056630017	LIBERTY NATIONAL BANK	01/18/82–01/19/82	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	264.00
03-03	2056630018	LIBERTY NATIONAL BANK	02/04/82–02/05/82	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	264.00
03-03	2056630019	LIBERTY NATIONAL BANK	02/05/82–02/06/82	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L'VILLE/WASH OFFICIAL USE	185.00
03-09	2068610019	CHARLES B MATTINGLY	03/01/82	REIMBURSEMENT FOR PADS AND PENS USED FOR EAST END FORUM OFFICIAL USE	6.24
03-12	2068570029	DAVID R RAMAGE	03/03/82	72,000 SCHEDULE CARDS FOR SOUTH END FORUM - OFFICIAL USE	522.00
03-12	2068570030	DAVID R RAMAGE	03/03/82	172,700 LEGISLATIVE SUMMARY - OFFICIAL USE	3,213.30
03-12	2069410028	OFFICE EQUIPMENT CO	02/26/82	1982 APPOINTMENT BOOK FOR INVITATIONS, OFFICIAL USE	7.60
03-18	2076460001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LOUISVILLE KY 00000	135.00
03-18	2076660032	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LOUISVILLE KY 00000	2,732.00
03-18	2076660033	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(28.00)
03-18	2075330022	ASMAN CUSTOM PHOTO SERVICE, INC	03/05/82	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	5.50
03-19	2076320023	THE WALL STREET JOURNAL	05/12/82–05/12/83	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE WALL STREET JOURNAL OFFICIAL USE	89.00
03-19	2076320024	JEFFREY P STODGHILL	03/11/82	REIMBURSEMENT FOR CAB FARE TO THE DEPARTMENT OF LABOR OFFICIAL USE	1.45
03-19	2076320025	COFFEE BREAK INC	02/27/82	COFFEE, ETC FOR EAST LOUISVILLE FORUM OFFICIAL USE	32.50
03-23	2078730021	THE LOUISVILLE DEFENDER	11/01/81–11/01/82	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, OFFICIAL USE	10.00
03-23	2078730020	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY, 1982 OFFICIAL USE	1,039.20
03-23	2075480022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	305.56
03-26	2083700028	ASMAN CUSTOM PHOTO SERVICE, INC	03/16/82	8 ROLL DEVELOPED & CONTACTED OFFICIAL USE	44.00
03-26	2083700029	ASMAN CUSTOM PHOTO SERVICE, INC	03/18/82	1 ROLL DEVELOPED, CONTACTED, 2 PRINTS 5 X 7, RUSH SERVICE, OFFICIAL USE	21.30
03-26	2083700025	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE WASHINGTON OFFICE	228.00
03-26	2083700026	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE DISTRICT OFFICE	74.00
03-26	2083700030	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR FEBRUARY, 1982 OFFICIAL USE	184.94
03-26	2083700027	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT TELEPHONES: (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	329.31
03-30	2088660026	LIBERTY NATIONAL BANK	02/26/82–02/28/82	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	185.00
03-30	2088660028	LIBERTY NATIONAL BANK	02/18/82	MEMBER ONE-WAY AIR TRAVEL WASH/L'VILLE OFFICIAL USE	132.00
03-30	2088660027	LIBERTY NATIONAL BANK	02/25/82–02/28/82	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L'VILLE/WASH OFFICIAL USE	268.00
03-31	2090900147	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		886.62
03-31	2089630031	DAVID R RAMAGE	03/20/82	53,000 SCHEDULE CARDS FOR WEST END FORUM OFFICIAL USE	397.50
03-31	2089630029	ASMAN CUSTOM PHOTO SERVICE, INC	03/23/82	1 ROLL, COLOR, DEVELOPED OFFICIAL USE	10.59
03-31	2089630030	ASMAN CUSTOM PHOTO SERVICE, INC	03/23/82	2 5X7 PRINTS OFFICIAL USE	7.90
03-31	2091430040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		438.82
				TOTAL	**22,504.54**

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

01-11	2007630019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2008730029	ILLINOIS BELL	12/19/81–01/18/82	SERVICE 815/459-3399, CRYSTAL LAKE OFFICE	48.40
01-11	2007630021	UNITED AIRLINES	11/29/81–12/04/81	OFFICIAL AIR TRAVEL/MEMBER DC/CHGO/DC	261.00
01-11	2007630022	UNITED AIRLINES	12/27/81–12/27/81	OFFICIAL AIR TRAVEL/MEMBER DC/CHGO/DC	348.00
01-11	2007630023	UNITED AIRLINES	11/30/81–12/06/81	OFFICIAL AIR TRAVEL/STAFF MEMBER DEBBI MCPHERSON DC/CHGO/DC	209.00
01-11	2007630020	DIALCOM, INCORPORATED	01/01/82–12/31/82	COMPUTER SERVICE FOR MONTH OF JANUARY 1982	975.00

01-11	2008620039	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	18.50
01-12	2008720015	ANSWERING KANE COUNTY	01/01/82–01/31/82	SERVICE CARPENERSVILLE OFFICE	45.00
01-15	2011810017	ILLINOIS BELL	12/16/81–01/15/82	PHONE SERVICE	291.79
01-18	2013340030	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	INTERNATIONAL TELEGRAMS	18.29
01-19	2018340030	NATIONAL NEWS AGENCY	01/01/82–03/31/82	3 MO SUBSCRIPTION RENEWALS WASHINGTON POST (DAILY) CHICAGO TRIBUNE (DAILY) CHICAGO TRIBUNE (SUN).	88.50
01-20	2020410020	ILLINOIS BELL	01/01/82–01/31/82	PHONE SERVICE - SRYSTAL LAKE OFFICE	52.38
01-21	2019560020	THOMAS J LANKFORD	12/29/81	NEWSLETTER - TS - STOCK	4,752.35
01-21	2019640001	ROBERT MCCLORY	02/11/82–02/10/83	REIMBURSEMENT: WOODSTOCK DAILY SENTINEL RENEWAL - TO CRYSTAL LAKE OFFICE	35.00
01-21	2019640003	ROBERT MCCLORY	11/30/81	REIMB: TEXACO/GASOLINE USED IN AUTOMOBILE IN 13TH CONGRESSIONAL DISTRICT FOR OFCL USE OF MEMBER.	18.75
01-21	2019640002	ROBERT MCCLORY	12/02/81–12/16/81	REIMBURSEMENT: ILLINOIS BELL RELOCATING EXTENSION OF CONG OFC TELEPHONE LONCHAR & NORDIGIAN - WAUKEGAN.	106.29
01-26	2023510001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	275.97
01-27	2025830016	DEERPATH INN	01/04/82–01/11/82	LODGING, MEALS, TELEPHONE AND TIPS/MEMBER	474.37
01-27	2025620018	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE WASHINGTON, MONTH OF DECEMBER 1981	160.05
01-28	2026300004	ARTHUR F CORWIN	12/20/81	STAFF TRAVEL/MILEAGE-TRAVEL FROM WASHINGTON DC TO LAKE BLUFF, IL 778 MILES AT .24	186.72
01-28	2026300005	ARTHUR F CORWIN	12/20/81	TOLLS	20.00
01-28	2026300006	ARTHUR F CORWIN	01/03/82	STAFF TRAVEL/MILEAGE-TRAVEL FROM LAKE BLUFF, IL TO WASH DC--- 778 MILES AT $.24	186.72
01-28	2026300007	ARTHUR F CORWIN	01/03/82	TOLLS	20.00
01-29	2027890337	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	01/01/82–01/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
01-29	2027890338	LEONARD HEISLER	01/01/82–01/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
01-29	2027890339	VILLAGE OF CARPENTERSVILLE	01/01/82–01/30/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
01-31	2032510034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,484.97
01-31	2032450044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(140.38)
01-31	2033300029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		320.31
02-05	2029440002	ILLINOIS BELL	01/10/82–02/09/82	LONG DISTANCE SERVICE - CARPENTERSVILLE OFFICE	70.38
02-05	2035700016	ILLINOIS BELL	01/19/82–02/18/82	MONTHLY PHONE SERVICE CRYSTAL LAKE OFFICE	77.07
02-05	2035700017	ILLINOIS BELL	01/16/82–02/15/82	PHONE SERVICE/WAUKEGAN OFFICE	291.78
02-10	2036610014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR FEB 1982	975.00
02-11	2036640009	UNITED AIRLINES	01/04/82–01/11/82	AIR TRAVEL/MEMBER DC/CHGO/DC	348.00
02-16	2042620023	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	40.50
02-18	2041850023	ANSWERING KANE COUNTY	02/01/82–02/28/82	SERVICE CARPENTERSVILLE OFFICE 1200 MEADOW DR	45.00
02-18	2042470018	ROBERT MCCLORY	01/10/82	REIMB: TEXACO - GASOLINE PURCHASED & USED IN 13TH CONGRESSIONAL DISTRICT WHILE ON OFC'L BUSINESS.	25.30
02-18	2042470019	ROBERT MCCLORY	01/08/82	REIMB: AMOCO - GASOLINE PURCHASED & USED IN 13TH CONGRESSIONAL DISTRICT WHILE ON OFC'L BUSINESS.	12.00
02-18	2042470020	ROBERT MCCLORY	01/23/82–01/24/82	REIMBURSEMENT: HOWARD JOHNSON'S MOTOR LODGE ELGIN - LODGING, MEMBER ONLY	66.96
02-23	2049820011	ILLINOIS BELL	02/01/82–02/28/82	SERVICE CRYSTAL LAKE OFFICE	70.30
02-23	2049820010	UNITED AIRLINES	01/23/82–01/25/82	AIRFARE/MEMBER, OFFICIAL TRAVEL DC/CHGO/DC	368.00
02-23	2054520001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	275.78
02-27	2058900387	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,527.17
02-27	2057890334	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	02/01/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
02-27	2057890335	LEONARD HEISLER	02/01/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
02-27	2057890336	VILLAGE OF CARPENTERSVILLE	02/01/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
02-27	2055540008	THOMAS J LANKFORD	01/28/82	LETTERHEAD - REORDER	87.80
02-27	2055540009	THOMAS J LANKFORD	02/05/82	RELEASE PAPER - TS	79.40
02-28	2060400034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(27.46)
02-28	2060420006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		362.71
03-03	2057470026	ROBERT MCCLORY	12/03/81	REIMB CAPITOL HILL CLUB LUNCHEON MTG WITH TWO DELEGATES FROM 13TH DIST TO WHITE HOUSE CONF ON AGING.	26.67
03-03	2056730015	ILLINOIS BELL	02/10/82–03/09/82	SERVICE/CARPENTERSVILLE OFFICE	79.11
03-03	2057470024	JEANNE C DOBBIE	01/31/82	REIMB ARCO/GASOLINE PURCHASED FOR CAR MAINTAINED IN 13TH C.D. FOR OFFICIAL USE BY MEMBER	16.79
03-03	2057470025	JEANNE C DOBBIE	02/01/82	REIMB CONLIN-COLLINS FORD/REIMB FOR HABDLE REPAIR ON CAR MAINTAINED IN 13TH C.D. FOR OFC'L USE BY MBR.	9.47
03-03	2056350020	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE 225-5221 ETC	46.01

OFFICE OF THE HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2064620011	DIALCOM, INCORPORATED	03/01/82–03/31/82	SERVICE CONTRACT #777	975.00
03-12	2067500016	ANSWERING KANE COUNTY	03/01/82–03/31/82	SERVICE FOR CARPENTERSVILLE OFFICE (312/428-4998)	45.00
03-12	2068550006	THOMAS J LANKFORD	02/20/82	RECORD REPRINT- STOCK	34.00
03-12	2068550004	ILLINOIS BELL	02/19/82–03/18/82	SERVICE - CRYSTAL LAKE OFFICE	58.48
03-12	2068550005	ILLINOIS BELL	02/16/82–03/15/82	SERVICE - WAUKEGAN OFFICE	204.44
03-12	2069620049	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	26.00
03-18	2075730021	DOURELLE JAY GRIESHEIMER	01/01/82–02/28/82	REIMBURSEMENT: TOLLS, JAN NEWSPAPERS, FEB NEWSPAPERS	20.55
03-18	2075730023	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82	OFFICIAL LUNCHEON GUESTS	20.35
03-18	2075730022	ILLINOIS BELL	03/01/82–03/31/82	PHONE SERVICE CRYSTAL LAKE	41.18
03-19	2076520017	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	SERVICE/CABLES	10.35
03-23	2075480001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	275.91
03-30	2085890335	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	03/01/82–03/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
03-30	2085890336	LEONARD HEISLER	03/01/82–03/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
03-30	2085890337	VILLAGE OF CARPENTERSVILLE	03/01/82–03/30/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
03-31	2090900367	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,658.84
03-31	2091430006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		163.52
				TOTAL	**20,367.24**

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

01-12	2009830001	THOMAS J LANKFORD	12/23/81	PRINTING SERVICES	515.97
01-12	2009830002	THOMAS J LANKFORD	12/21/81	PRINTING SERVICES	112.30
01-12	2009830003	THOMAS J LANKFORD	12/30/81	PRINTING SERVICES	5.75
01-15	2011810018	ADRIANO ROSSO	01/01/82–10/31/82	SUBSCRIPTION TO SAN JOSE MERCURY FOR DISTRICT OFFICE	75.00
01-26	2023510002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	327.56
01-29	2027890340	LYNN T ANDERSON	01/01/82–01/30/82	305 GRANT AVENUE PALO ALTO CA 94306	525.00
01-31	2032510035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,909.79
01-31	2029310020	E AMBER SCHOLTZ	01/20/82	TAXI BETWEEN DULLES AIRPORT AND 3056 ELLICOTT STREET, NW	30.00
01-31	2033300006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		736.19
01-31	2029310021	E AMBER SCHOLTZ	01/10/82–01/20/82	GAS FOR RENTAL CAR	30.00
02-05	2035430018	PAUL N MCCLOSKEY	10/29/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO PALO ALTO, CALIFORNIA	325.00
02-05	2028700001	E AMBER SCHOLTZ	01/10/82	MILEAGE FOR TRANSPORTATION B/T 3056 ELLICOTT STREET, NW & DULLES AIRPORT: 20 MILES AT 24¢ PER MILE.	4.80
02-05	2028700002	E AMBER SCHOLTZ	01/10/82	AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND DISTRICT OFFICE (SAN FRANCISCO)	401.00
02-05	2028700005	E AMBER SCHOLTZ	01/20/82	AIR TRANSPORTATION BETWEEN DISTRICT OFFICE & WASHINGTON, DC	330.00
02-05	2035430017	DAVID BEAVER	12/18/81–01/24/82	AIRFARE FROM WASHINGTON TO SAN FRANCISCO TO WASHINGTON	358.00
02-05	2028700003	E AMBER SCHOLTZ	01/16/82	PARKING FOR MEETING IN SAN FRANCISCO	8.50
02-05	2028700004	E AMBER SCHOLTZ	01/18/82	PARKING FOR MEETING IN SAN FRANCISCO	8.00
02-16	2042870008	LINDA A CARTWRIGHT	01/10/82	BUS TRANSPORTATION FROM MANHATTAN TO KENNEDY AIRPORT, NEW YORK	5.00
02-16	2042870009	LINDA A CARTWRIGHT	01/10/82	AIR TRANSPORTATION FROM NEW YORK, NY TO SAN FRANCISCO, CA	240.00
02-16	2042870013	LINDA A CARTWRIGHT	01/24/82	AIR TRANSPORTATION BETWEEN DISTRICT OFFICE AND WASHINGTON, DC	325.00
02-16	2042870014	LINDA A CARTWRIGHT	01/24/82	BUS FROM DULLES AIRPORT TO CAPITOL HILTON, DOWNTOWN WASHINGTON	7.75
02-16	2042870015	LINDA A CARTWRIGHT	01/24/82	TAXI FROM CAPITOL HILTON TO 120 5TH ST N E WASHINGTON, DC	2.45

02-16	2042870010	LINDA A CARTWRIGHT	01/11/82–01/22/82	11 SOUTHERN PACIFIC COMMUTER TRAIN TRIPS BETWEEN BURLINGAME, CA AND DISTRICT OFFICE, @ $1.70 EA.	18.70
02-16	2042870011	LINDA A CARTWRIGHT	01/15/82	SOUTHERN PACIFIC COMMUTER TRAIN TRIP FROM DISTRICT OFFICE TO MALLBRAI, CA	2.10
02-16	2042870012	LINDA A CARTWRIGHT	01/21/82	SOUTHERN PACIFIC COMMUTER TRAIN TRIP FROM SAN FRANCISCO TO DISTRICT OFFICE	2.55
02-17	2042310022	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	39.00
02-17	2042310023	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE	34.18
02-17	2042310011	JOAN WILLIAMS	01/24/82	REIMBURSEMENT FOR PAPER PRODUCTS PURCHASED FOR DISTRICT OFFICE	16.38
02-17	2042310013	WOODSIDE SCHOOL DISTRICT	12/13/81	CUSTODIAL SERVICE FOR CONSTITUENT MEETING	24.77
02-17	2042310018	MARATHON COPIER SUPPLIES	01/08/82	DRY IMAGER AND DEVELOPER FOR XEROX MACHINE	706.99
02-17	2042310014	DIALCOM, INCORPORATED	12/16/81–12/31/81	COMPUTER SERVICE	1,190.84
02-17	2042310015	DIALCOM, INCORPORATED	12/31/81	COMPUTER CONNECT HOURS	5.00
02-17	2042310016	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY COMPUTER SERVICE LEASE	350.00
02-17	2042310017	DIALCOM, INCORPORATED	02/01/82–02/28/82	MONTHLY COMPUTER SERVICE LEASE	350.00
02-17	2042310010	JOAN WILLIAMS	01/21/82	REIMBURSEMENT FOR PARKING CHARGES IN SAN FRANCISCO ON CONGRESSIONAL BUSINESS	7.00
02-17	2042310012	JOAN WILLIAMS	01/12/82	REIMBURSEMENT FOR GASOLINE FOR CAR USED ON CONGRESSIONAL BUSINESS	5.00
02-17	2042310019	E AMBER SCHOLTZ	01/10/82–01/20/82	REIMBURSEMENT FOR CAR RENTAL FOR USE IN DISTRICT	367.36
02-17	2042310020	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR DISTRICT OFFICE	37.19
02-17	2042310021	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE SERVICE FOR DISTRICT OFFICE	39.42
02-23	2049820013	E AMBER SCHOLTZ	02/07/82	EXCESS BAGGAGE (OFFICE FILES)	14.00
02-23	2049820012	E AMBER SCHOLTZ	02/07/82	AIR TRANSPORTATION TO DISTRICT OFFICE (DC-SAN FRANCISCO)	365.00
02-23	2049820014	E AMBER SCHOLTZ	02/12/82	TRANSPORTATION TO DC FROM DISTRICT OFFICE (SAN FRANCISCO)	382.50
02-23	2054520002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	288.23
02-27	2058900371	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,413.79
02-27	2057890337	LYNNE T ANDERSON	02/01/82	305 GRANT AVENUE PALO ALTO CA 94306	625.00
02-27	2055710021	E AMBER SCHOLTZ	02/07/82–02/12/82	RENTAL OF CAR FOR USE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	325.35
02-28	2060420031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,416.75
03-03	2057420015	POSTMASTER	02/03/82	1000 X .20, 500 X 1.00, 300 X .02, 1000 X .01, 100 X .50	766.00
03-04	2062620011	FEDERAL EXPRESS CORP.	01/21/82	DELIVERY SERVICE	21.00
03-04	2062620012	FEDERAL EXPRESS CORP.	02/02/82	DELIVERY SERVICE	21.00
03-04	2062620013	THOMAS J LANKFORD	12/21–12/31/81	PRINTING SERVICES	50.85
03-04	2062620014	THOMAS J LANKFORD	12/30/81	PRINTING SERVICES	174.50
03-04	2062620015	THOMAS J LANKFORD	01/18/82–01/27/82	PRINTING SERVICES	222.85
03-04	2062620016	THOMAS J LANKFORD	02/01/82–02/01/82	PRINTING SERVICES	368.20
03-05	2062520015	WASHINGTON MONTHLY	05/01/82–01/01/83	SUBSCRIPTION FOR DC OFFICE	9.50
03-05	2062520017	LOS ANGELES TIMES	02/08/82–08/08/82	DAILY AND SUNDAY SUBSCRIPTION FOR DISTRICT OFFICE	96.00
03-05	2062520020	CONGRESSIONAL QUARTERLY INC	05/01/82–12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	112.00
03-05	2062520009	DON DUBAIN	02/22/82	PRINTING OF BUSINESS CARDS	18.00
03-05	2062520010	LINDA A CARTWRIGHT	02/22/82	PRINTING OF BUSINESS CARDS	18.00
03-05	2062520019	SANTA CLARA UNIFIED SCHOOL DISTRICT	12/12/81	CUSTODIAL CHARGES FOR USE OF SANTA CLARA HIGH SCHOOL CAFETERIA FOR CONSTITUENT MEETING	47.00
03-05	2062520016	PACIFIC TELEPHONE	12/29/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	195.84
03-05	2062520018	JOAN WILLIAMS	01/30/82	GAS FOR CONGRESSMAN'S CAR USED ON CONGRESSIONAL BUSINESS	5.00
03-05	2062520011	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR DC OFFICE	299.43
03-05	2062520012	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR DC OFFICE	464.47
03-05	2062520013	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE FOR DISTRICT OFFICE	45.04
03-05	2062520014	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE FOR DISTRICT OFFICE	42.34
03-08	2062730011	DONNA VINSON DAVIS	02/08/82	REIMBURSEMENT FOR EXCESS BAGGAGE CHARGE ON CONGRESSIONAL MATERIALS TRANSPORTED TO DISTRICT OFFICE.	14.00
03-08	2062730010	DONNA VINSON DAVIS	02/08/82–02/27/82	REIMBURSEMENT FOR R/T AIRFARE BETWEEN WASHINGTON, DC & PALO ALTO, CA	497.00
03-08	2062730012	DIALCOM, INCORPORATED	01/31/82	COMPUTER CONNECT HOURS	5.00
03-08	2062730013	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICES	3,302.50
03-09	2068310001	PAUL N MCCLOSKEY	02/03/82	REIMB FOR AIR FARE FROM WASHINGTON, DC TO PALO ALTO, CA	330.00
03-09	2068310002	PAUL N MCCLOSKEY	03/01/82	REIMB FOR AIR FARE FROM PALO ALTO, CA TO WASHINGTON, DC	229.00
03-09	2068310003	PAUL N MCCLOSKEY	03/04/82–03/09/82	REIMB FOR R/T AIR FARE BETWEEN WASHINGTON, DC AND PALO ALTO, CA	607.00
03-12	2067500017	PAUL N MCCLOSKEY	01/27/82	REIMB FOR CAB FARE FOR INTERN PICKUP TO DOCUMENTS FROM CBS-TV, 21ST AND M, WASHINGTON, DC	3.40
03-12	2067500018	PAUL N MCCLOSKEY	02/24/82	REIMB FOR CAB FARE FOR INTERN DELIVERY OF DOCUMENTS TO DEPARTMENT OF STATE	4.30
03-12	2067500019	FEDERAL EXPRESS CORP.	02/08/82	DELIVERY SERVICE	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2067500020	FEDERAL EXPRESS CORP.	02/10/82	DELIVERY SERVICE	25.00
03-12	2067500021	THOMAS J LANKFORD	01/19/82–01/29/82	PRINTING SERVICES	410.13
03-12	2067500022	THOMAS J LANKFORD	02/01/82–02/15/82	PRINTING SERVICES	556.30
03-12	2067500023	THOMAS J LANKFORD	02/17/82–02/19/82	PRINTING SERVICES	103.65
03-12	2067500024	THOMAS J LANKFORD	02/16/82–02/23/82	PRINTING SERVICES	136.75
03-12	2067500025	DAVID BEAVER	12/30/81–01/23/82	REIMB FOR CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS	431.42
03-12	2067500026	DAVID BEAVER	01/01/82–01/22/82	GASOLINE FOR RENTAL CAR	150.07
03-16	2071830002	S MARIA MURPHY	02/28/82	REIMBURSEMENT FOR EXTRA BAGGAGE CHARGE FOR TWO BOXES OF CONGRESSIONAL FILES	12.00
03-16	2071830001	S MARIA MURPHY	02/05/82–02/28/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND PALO ALTO, CA	383.00
03-16	2071830003	S MARIA MURPHY	02/05/82–02/26/82	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS	463.80
03-16	2071830004	S MARIA MURPHY	02/05/82–02/26/82	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	94.12
03-18	2075330017	FEDERAL EXPRESS CORP.	02/11/82	DELIVERY SERVICES	21.00
03-18	2075330018	FEDERAL EXPRESS CORP.	02/18/82	DELIVERY SERVICE	34.20
03-18	2075330019	FEDERAL EXPRESS CORP.	02/22/82	DELIVERY SERVICES	21.00
03-18	2075730024	DAVID BEAVER	01/03/82–02/04/82	REIMBURSEMENT FOR GASOLINE FOR PERSONAL AUTOMOBILE USED ON CONGRESSIONAL BUSINESS	47.04
03-18	2075730025	JOAN WILLIAMS	02/26/82	REIMBURSEMENT FOR PARKING WHILE ON CONGRESSIONAL BUSINESS	6.00
03-18	2075730026	LYNN SWANSON	02/23/82	REIMBURSEMENT FOR PURCHASE OF FOUR DESK CALENDAR REFILLS FOR DISTRICT OFFICE	13.42
03-18	2075330020	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR DISTRICT OFFICE	50.80
03-18	2075330021	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE FOR DISTRICT OFFICE	88.30
03-23	2075480002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	288.41
03-25	2083550014	THOMAS J LANKFORD	02/25/82	PRINTING SERVICES	64.36
03-25	2083550015	THOMAS J LANKFORD	03/04/82	PRINTING SERVICES	17.90
03-25	2083550011	PROMETHEUS BOOKS	03/15/82	PAPERBACK COPY OF ISRAEL'S DEFENSE LINE	10.81
03-25	2083550016	THOMAS J LANKFORD	03/08/82	PRINTING SERVICES	88.60
03-25	2083550017	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	SUSTAINING MEMBERSHIP DUES	1,000.00
03-25	2083550019	FEDERAL EXPRESS CORP.	02/26/82	DELIVERY SERVICE	21.00
03-25	2083550020	FEDERAL EXPRESS CORP.	02/24/82	DELIVERY SERVICE	74.00
03-25	2083550021	FEDERAL EXPRESS CORP.	02/25/82	DELIVERY SERVICE	21.00
03-25	2083550022	FEDERAL EXPRESS CORP.	03/02/82	DELIVERY SERVICE	19.00
03-25	2083550008	PACIFIC TELEPHONE	01/29/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	302.02
03-25	2083550009	PACIFIC TELEPHONE	02/28/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	204.02
03-25	2083550010	PACIFIC TELEPHONE	02/28/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.65
03-25	2083550024	DIALCOM, INCORPORATED	02/28/82	COMPUTER CONNECT HOURS	5.00
03-25	2083550025	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER CONNECT HOURS	350.00
03-25	2083550023	MARY T WILLIAMS	03/15/82	GASOLINE FOR CAR USED ON CONGRESSIONAL BUSINESS	7.02
03-25	2083550018	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR DC OFFICE	534.14
03-25	2083550012	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	53.29
03-25	2083550013	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.12
03-26	2084500009	THE ENERGY DAILY NEWS	06/01/82–10/31/82	SUBSCRIPTION	291.67
03-29	2085400013	PAUL N MCCLOSKEY	01/27/82	REIMBURSEMENT FOR TAXI FARE FOR INTERN PICKUP OF DOCUMENTS AT ARMY-NAVY CLUB	4.85
03-29	2085400014	PAUL N MCCLOSKEY	03/11/82	REIMB FOR TAXI FARE FOR CONGRESSMAN FROM NAT'L COALITION FOR BANKRUPTCY REFORM BRFST AT FOUR SEAS/CHOB.	4.00
03-29	2085400015	HOUSE WEDNESDAY GROUP	02/01/82–01/02/83	ANNUAL SPECIAL ASSESSMENT	300.00
03-30	2085890338	LYNNE T ANDERSON	03/01/82–03/30/82	305 GRANT AVENUE PALO ALTO CA 94306	625.00
03-31	2090900354	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,488.13

03-31	2091430030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,532.58
03-31	2091650008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(109.79)
				TOTAL	**32,602.16**

ADJUSTMENTS/REFUNDS

02-28	2090990001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	REFUND DUE TO PAYMENT MADE IN ERROR	(10.60)
09-21	2021990016	PAUL N MCCLOSKEY	07/31/81–08/06/81	REFUND DUE TO DUPLICATE PAYMENT	(914.00)
09-29	2049990018	C & P TELEPHONE	08/01/81–08/31/81	REFUND DUE TO OVERPAYMENT	(6.07)
				TOTAL	**(930.67)**

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

01-12	2009650017	THE WALL STREET JOURNAL	02/21/82–02/20/83	ONE-YEAR SUBSCRIPTION FOR HON BILL MCCOLLUM, TO WASHINGTON, D.C. OFFICE	77.00
01-12	2009650012	THOMAS J LANKFORD	12/02/81–12/14/81	CARD, LETTERHEADS, IMPRINT CALENDARS	610.80
01-12	2009650016	FRANCES L DAMRON	12/17/81	REIMB FOR CUPS FOR CONSTITUENTS	18.00
01-12	2009650018	CAL HEGSTROM COMPANY OF FLORIDA	11/10/81	2 CARTONS SAVIN COPY PAPER	162.90
01-12	2009650019	BENCHMARK SYSTEMS	12/17/81	RECYCLING OF COMPUTER RIBBONS	53.90
01-12	2009650021	THE WINTER PARK TELEPHONE CO	11/18/81–12/17/81	LOCAL SERVICE FOR ALTAMONTE SPRINGS DISTRICT OFFICE	171.75
01-12	2009650014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY, 1982	875.00
01-12	2009650015	FRANCES L DAMRON	01/04/82	REIMB FOR POSTAGE ON EPA MAILING	9.35
01-12	2009650020	CLIFTON W. RUMBLEY	12/10/81	ATTENDANCE AT REGIONAL NETWORK ON AGING LUNCHEON IN DISTRICT	5.20
01-12	2009650013	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE TO ALTAMONTE SPRINGS, FL DISTRICT OFFICE	206.75
01-12	2009650022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE TO HOLIDAY, FLA DISTRICT OFFICE	106.00
01-15	2011810021	HILL-DONNELLY CROSS REFERENCE DIRECTORY	12/29/81	NOV, 1981, DIRECTORY FOR ORLANDO, FLA	65.25
01-15	2011810022	CHARLES J. KANISS	12/17/81	ONE TAPE/LISTING OF VOTERS IN 5TH CONG DISTRICT	224.41
01-15	2011810023	NEIL T. KINNEAR, JR.	12/18/81	TAPE/LISTING OF VOTERS, HERNANDO CO, FLORIDA	110.05
01-15	2011810019	BILL MCCOLLUM	12/21/81	TRAVEL TO AND FROM DISTRICT FOR VAUGHN FORREST, FROM WASH, DC TO ORLANDO, FL	142.00
01-15	2011810020	BILL MCCOLLUM	01/04/82	TRAVEL ORLANDO, FL TO WASH, DC	142.00
01-15	2011810024	NANCY ABERNETHY	12/11/81–12/12/81	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICE ALTAMONTE SPRINGS TO CLEARWATER BEACH TO ALTAMONTE SPRINGS.	65.86
01-15	2011810025	NANCY ABERNETHY	12/11/81	REIMBURSEMENT FOR HOUSING FOR ONE NIGHT	44.52
01-18	2012330006	THOMAS J LANKFORD	12/31/81	NEWSLETTER-2 COLOR-PAPER	8,646.00
01-18	2013420001	CAPITOL HILL GRAPHICS	12/30/81	NEWSLETTER TYPESETTING	303.35
01-18	2012330007	THOMAS J LANKFORD	12/18/81	CONFERENCE PROGRAM - TS -STOCK LETTER-TS-STOCK	359.80
01-18	2013420003	SEMINOLE COUNTY/SUPERVISOR OF ELECTIONS	01/04/82	LISTING OF VOTERS FOR COMPUTER	193.42
01-18	2013420004	SOUTHERN BELL	12/20/81–01/20/82	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS, FLA. DISTRICT OFFICE	29.86
01-18	2013420002	CHASE STUDIOS	12/22/81	REPRINTS OF PHOTOS OF CONGRESSMAN	342.50
01-26	2023500003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	225.06
01-29	2027890341	THE JUSTICE CORP., 5800 BLDG.	01/01/82–01/30/82	5800 U.S.19,N	484.63
01-29	2027890342	701 BUILDING	01/01/82–01/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	789.36
01-31	2032510036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		783.93
01-31	2029610002	ELAINE LOUISE WHIPPLE	01/06/82	REIMB TAPE FOR EPA CONF	6.23
01-31	2029610003	BILL MCCOLLUM	01/10/82–01/24/82	REIMB DIST TVL FOR ADMIN ASSIST VAUGHN S. FORREST FM WASH, DC TO ORLANDO, FL TO WASH, DC	244.00
01-31	2032450021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(323.43)
01-31	2033300030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		521.80
01-31	2029610001	ELAINE LOUISE WHIPPLE	11/05/81–12/19/81	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES 195.7 MI AT .25/MI	46.97
02-05	2028840013	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	4 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE TO NEW YORK TIMES	32.50
02-05	2028840021	BILL QUINA	01/01/82–01/01/83	CLEARWATER SUN SUBSCRIPTION TO HOLIDAY DISTRICT OFFICE FOR 1982	55.20
02-05	2028840022	TAMPA TRIBUNE	01/09/82–01/01/83	TAMPA TRIBUNE SUBSCRIPTION FOR HOLIDAY DISTRICT OFFICE FOR 1982	77.17
02-05	2028840018	CLIFTON W. RUMBLEY	01/04/82–01/05/82	REIMB FOR OFFICE SUPPLIES (APPT BOOK, NAME TAGS)	21.95
02-05	2035430023	REPUBLICAN STUDY COMMITTEE	01/01/82–01/01/83	ANNUAL DUES FOR 1982	150.00
02-05	2035700018	JIMMIE'S SIGN SERVICE, INC.	01/20/82	REIMB. FOR SIGN ON OFFICE DOOR AT LEESBURG DISTRICT OFFICE	34.75
02-05	2028840016	GENERAL TELEPHONE CO OF FLORIDA	12/05/81–01/04/82	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY DISTRICT OFFICE	86.94

OFFICE OF THE HON. BILL MCCOLLUM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2028840017	THE WINTER PARK TELEPHONE CO	12/18/81–01/17/82	LOCAL TELEPHONE SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	196.09
02-05	2035430021	GENERAL TELEPHONE CO OF FLORIDA	11/17/81–12/16/81	LOCAL TELEPHONE SERVICE TO HOLIDAY, FLA., DISTRICT OFFICE	267.58
02-05	2035430022	GENERAL TELEPHONE CO OF FLORIDA	12/17/81–01/16/82	LOCAL TELEPHONE SERVICE TO HOLIDAY FLA., DISTRICT OFFICE	187.62
02-05	2035430019	BILL MCCOLLUM	12/18/81	REIMB FOR TRAVEL TO DISTRICT AT END OF 1ST SESSION OF 97TH CONGRESS: FROM WASH., D.C. TO ORLANDO, FLA..	134.81
02-05	2035430020	BILL MCCOLLUM	01/25/82	REIMB TRAVEL FROM DISTRICT FROM ORLANDO, FLA TO WASH., DC	89.00
02-05	2028840020	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION OF RECORDS	1,364.00
02-05	2028840019	ELLEN M MARACOTTA	01/07/82	DISTRICT TRAVEL FOR CONSTITUENT SERVICE 53 MILES @ 24¢ PER MILE	12.72
02-05	2028840014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES TO WASH, DC OFFICE	43.29
02-05	2028840015	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH CHARGES	11.85
02-05	2035430024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE TO HOLIDAY DISTRICT OFFICE	110.35
02-05	2035700019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE TO ALTAMONTE SPRINGS, FLA., DISTRICT OFFICE	91.00
02-16	2042330012	ST PETERSBURG TIMES & EVENING IND	02/23/82–08/24/82	26-WEEK SUBSCRIPTION FOR HOLIDAY DISTRICT OFFICE	32.50
02-16	2042330009	MARY S KESSEL	02/03/82	REIM OFFICE SUPPLIES (TAPE, PENS, ETC) FOR LEESBURG DISTRICT OFFICE	23.41
02-16	2042330011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	1982 DUES	100.00
02-16	2042330006	BILL MCCOLLUM	02/04/82–02/08/82	TRAVEL TO AND FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL TO WASH, DC	154.00
02-16	2042330007	PAMELA A. TABOR	12/22/81–01/03/82	REIMB TRAVEL TO AND FROM DISTRICT: FROM WASH, DC TO ORLANDO, TO WASH, DC	206.00
02-16	2042330008	ELLEN M MARACOTTA	01/28/82	REIMB TRAVEL IN DISTRICT FOR CONSTITUENT SERVICE - 80 MILES @ .24	19.20
02-16	2042330010	MARY S KESSEL	11/28/81–01/06/82	REIMB TRAVEL IN DISTRICT FOR CONSTITUENT SERVICE - 278 MILES @ .24 PER MILE	66.72
02-20	2048510015	CAL HEGSTROM COMPANY OF FLORIDA	01/25/82	1 CARTON SAVING 840 TD PAKS FOR COPIER IN HOLIDAY OFFICE	40.50
02-20	2048510016	THE DELTA COMPANY	02/03/82	MAINTENANCE FOR ALTAMONTE SPRINGS, FL, DISTRICT OFFICE COPIER	154.80
02-20	2048510013	SOUTHERN BELL	01/20/82–02/20/82	PROTABLE TELEPHONE IN ALTAMONTE SPRINGS, FL, DISTRICT OFFICE	24.70
02-20	2048510014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY, 1982	975.00
02-23	2054420003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	224.82
02-27	2058900223	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		783.93
02-27	2057890338	THE JUSTICE CORP., 5800 BLDG.	02/01/82	5800 U.S.19,N	484.63
02-27	2057890339	701 BUILDING	02/01/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	789.36
02-27	2057890340	CITY OF LEESBURG	02/01/82	111 S.6TH ST LEESBURG,FL	35.00
02-28	2060400010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(52.32)
02-28	2060420008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		811.73
03-03	2060310017	THOMAS J LANKFORD	01/11/82	BUSINESS REMINDER	87.20
03-03	2057420016	POSTMASTER	02/10/82	REGISTERED MAIL, CONSTITUENT SERVICE	5.85
03-08	2062730014	TV PUBLICITY OUTLETS NATIONWIDE	02/01/82–02/01/83	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	95.50
03-08	2062730015	LEESBURG/COMMERCIAL	03/19/82–12/19/82	9-MONTH SUBSCRIPTION FOR ALTAMONTE SPRINGS DISTRICT OFFICE	32.40
03-08	2062730027	THE PLANTER/THE APOPKA CHIEF	04/01/82–04/01/83	ONE-YEAR SUBSCRIPTION FOR ALTAMONTE SPRINGS, FLA., DISTRICT OFFICE	8.00
03-08	2062730016	BENCHMARK SYSTEMS	02/19/82	RECYCLING COMPUTER RIBBONS	62.00
03-08	2062730017	KRISTIN L. FOSKETT	02/23/82	REIMB. TRANSPORTATION, OFFICIAL BUSINESS	4.00
03-08	2062730020	FLORIDA TELEPHONE CORP	12/18/81–02/10/82	INSTALLATION CHARGES & SERVICE TO LEESBURG DISTRICT OFFICE: 904-787-1700	1,221.27
03-08	2062730021	THE WINTER PARK TELEPHONE CO	01/16/82–02/17/82	LOCAL TELEPHONE SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	179.09
03-08	2062730022	GENERAL TELEPHONE CO OF FLORIDA	01/05/82–02/04/82	CONSTITUENT LINE FROM PASCO COUNTY TO HOLIDAY DISTRICT OFFICE	87.00
03-08	2062730023	GENERAL TELEPHONE CO OF FLORIDA	01/17/82–02/16/82	LOCAL SERVICE TO HOLIDAY DISTRICT OFFICE	191.78
03-08	2062730024	BILL MCCOLLUM	02/11/82–02/23/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL FROM TAMPA, FL TO WASH, DC	299.00
03-08	2062730028	BILL MCCOLLUM	02/25/82–02/28/82	TRAVEL TO & FROM DISTRICT: WASH, DC TO ORLANDO, FLA., TO WASH, DC	154.00
03-08	2062730029	BILL MCCOLLUM	02/11/82–02/20/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FLA., TO WASH, DC BY VAUGHN S. FORREST ADMIN ASST..	304.00

03-08	2064620012	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH, 1982	975.00
03-08	2062730018	LINDA L LOVELL	02/22/82–02/23/82	REIMB. TRAVEL IN CONSTITUENT SERVICE 150 MILES AT 24¢ PER MILE	36.00
03-08	2062730019	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	32.90
03-08	2062730025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE TO HOLIDAY, FLORIDA, DISTRICT OFFICE	107.80
03-08	2062730026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE TO ALTAMONTE SPRINGS, FLORIDA, DISTRICT OFFICE	88.80
03-12	2069620050	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	13.00
03-23	2081720017	THOMAS J LANKFORD	03/04/82	XEROX 'DEAR COLLEAGUE'	19.90
03-23	2078730008	FLORIDA TELEPHONE CORP	02/10/82–03/10/82	LOCAL SERVICE TO LEESBURG DISTRICT OFFICE	377.84
03-23	2078730004	BILL MCCOLLUM	03/08/82	TRAVEL FROM DISTRICT: FROM ORLANDO, FLA., TO WASH, DC	135.00
03-23	2078730005	BILL MCCOLLUM	03/11/82–03/15/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FLA., TO WASH NAT'L	270.00
03-23	2078730003	KRISTIN L. FOSKETT	03/03/82–03/09/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO MIAMI TO W. PALM BEACH TO TAMPA; FROM ORLANDO TO WASH, DC.	370.00
03-23	2078730006	BILL MCCOLLUM	03/03/82–03/05/82	MEAL & LODGING EXPENSES FOR KRISTEN FOSKETT IN DISTRICT FOR CONSTITUENT SERVICES	134.08
03-23	2078730007	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CHARGES TO WASH, DC OFFICE	20.08
03-23	2075530003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	224.98
03-25	2083620024	BARRON'S	03/01/82–06/07/82	13-WEEK SUBSCRIPTION FOR WASH, D.C. OFFICE	14.00
03-25	2083620022	AUTOMATED OFFICE SYSTEMS	02/26/82	TYPEWRITER DISKS FOR OLIVETTI MEMORY TYPEWRITERS	88.99
03-25	2083620023	GENERAL TELEPHONE CO OF FLORIDA	02/05/82–03/04/82	CONSTITUENT LINE FROM PASCO COUNTY TO HOLIDAY DISTRICT OFFICE	87.42
03-25	2083620021	SOFTWARE MANAGEMENT OF FLORIDA, INC	12/31/81	COMPUTER PROGRAM TO SELECT FROM CITRUS CO. VOTER LISTS VOTERS 60 YRS OF AGE AND OLDER	400.00
03-25	2083620025	OFFICE OF THE SUPERVISOR OF ELECTIONS	01/15/82	LABELS OF REGISTERED VOTERS 60 YRS OF AGE AND OLDER	270.84
03-29	2088560009	MARY S KESSEL	03/15/82	OFFICE SUPPLIES - BINDER & NAMEPLATE	16.11
03-29	2088560011	BILL MCCOLLUM	03/23/82	TRAVEL FROM ORLANDO, FL TO TALLAHASSEE, FL	90.00
03-29	2088560012	BILL MCCOLLUM	03/23/82	TRAVEL FROM TALLAHASSEE, FL TO WASHINGTON, DC	205.00
03-29	2088560013	BILL MCCOLLUM	03/18/82	TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	135.00
03-29	2088560010	MARY S KESSEL	03/15/82	MILEAGE: RECEPTION FOR LEESBURG CHAMBER COMMERCE/HOME OF J PAE (25 MI @ .24) TO PO & MTGS 25 MI @ .24.	12.00
03-30	2088820025	THOMAS J LANKFORD	03/17/82	TYPESET - PROOF ONLY - NEWSLETTER - NOT PRINTED	54.40
03-30	2085690010	THE MOUNT DORA TOPIC	03/01/82–06/01/82	RENEWAL OF SUBSCRIPTION FOR ALTAMONTE SPRINGS, FLA DISTRICT OFFICE	4.00
03-30	2085890339	THE JUSTICE CORP., 5800 BLDG.	03/01/82–03/30/82	5800 U.S.19,N	603.97
03-30	2085890340	701 BUILDING	03/01/82–03/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	789.36
03-30	2085890341	CITY OF LEESBURG	03/01/82–03/30/82	111 S.6TH ST LEESBURG,FL	35.00
03-30	2085690008	WAYNE COURIER SYSTEM, INC.	03/05/82	DELIVERY SERVICES FOR CONSTITUENT ASSISTANCE	13.80
03-30	2085690011	LESLIE WOOLLEY	03/18/82–03/19/82	REIMBURSEMENT OF TAXI FARES FOR CONSTITUENT ASSISTANCE	7.48
03-30	2085690009	THE WINTER PARK TELEPHONE CO	02/18/82–03/17/82	LOCAL TELEPHONE SERVICE TO ALTAMONTE SPRINGS, FLA DISTRICT OFFICE	179.93
03-31	2090900211	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		839.82
03-31	2091430007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		820.26
				TOTAL	**33,788.87**

ADJUSTMENTS/REFUNDS

02-05	2085990004	TAMPA TRIBUNE	01/09/82–01/01/83	REFUND DUE TO DUPLICATE PAYMENT	(77.17)
11-13	2029990003	FLORIDA TELEPHONE CORP	10/05/81–11/04/81	REFUND DUE TO FINAL BILL CREDIT REFUND	(61.59)
12-22	2083990001	FLORIDA TELEPHONE CORP	11/04/81–12/04/81	REFUND DUE TO OVERPAYMENT	(28.08)
				TOTAL	**(166.84)**

OFFICE OF THE HON. MIKE MCCORMACK

OFFICIAL EXPENSES

03-24	2082510013	U.S. DEPARTMENT OF ENERGY	10/01/80–12/31/80	FTS CHARGES	67.67
				TOTAL	**67.67**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008730032	COUNTY-WIDE NEWS	12/01/81–12/01/82	ONE YEAR SUBSCRIPTION	11.96
01-11	2008730030	SOUTHWESTERN BELL	12/01/81–12/31/81	TELEPHONE SERVICE NORMAN DISTRICT OFFICE	134.20
01-11	2008730031	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE	10.33
01-12	2009650025	DAVID R RAMAGE	12/17/81	PRINTING	27.60
01-12	2009650026	DAVID R RAMAGE	12/14/81	AGRICULTURE LIST	1,955.00
01-12	2009650024	SOUTHWEST DISTRIBUTION SERVICE	01/25/82–04/25/82	WALL STREET JOURNAL - QTRLY SUBSCRIPTION	26.00
01-12	2009650027	OKLAHOMA PUBLISHING CO	01/23/82–01/22/83	ANNUAL NEWSPAPER SUBSCRIPTION	126.82
01-12	2009830004	ROBIN A . DYER	12/01/81–12/31/81	CLEANING SERVICES NORMAN, OK DISTRICT OFFICE	80.00
01-12	2009650023	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	975.00
01-26	2023550019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	292.50
01-27	2025830017	DAVE MCCURDY	12/18/81	TRAVEL BY AUTO TO DISTRICT (DC-NORMAN-DC) 1446 MILES @ 24¢ PER MILE	347.04
01-27	2025830018	DAVE MCCURDY	01/13/82	TRAVEL BY AUTO TO DISTRICT (DC-NORMAN-DC) 1446 MILES @ 24¢ PER MILE	347.04
01-27	2025830022	WILLIAM VAUGHN CLARK	12/31/81	U S POST OFFICE BOX RENTAL	45.00
01-27	2025830019	DAVE MCCURDY	01/04/82–01/13/82	TRAVEL BY AUTO IN DISTRICT 723 MILES @ 24¢	173.52
01-27	2025830020	WILLIAM VAUGHN CLARK	12/17/81–12/29/81	STAFF TRAVEL, DISTRICT 168 MILES @ 24¢	40.32
01-27	2025830021	WILLIAM VAUGHN CLARK	01/04/82–01/10/82	STAFF TRAVEL, DISTRICT 305 MILES @ 24¢	73.20
01-29	2027890343	FRED NOLAN	01/01/82–01/30/82	207 W.MAIN,SUITE100 NORMAN,OK	687.50
01-30	2026460003	THE CLEVELAND COUNTY REPORTER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	6.00
01-30	2026460004	TECUMSEH COUNTY-WIDE NEWS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	11.96
01-30	2026460005	THE BLANCHARD NEWS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	7.50
01-30	2026460006	THE OKLAHOMA OBSERVER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	15.00
01-30	2026460008	THE NORMAN TRANSCRIPT	01/26/82–01/26/83	ONE YEAR SUBSCRIPTION	45.00
01-30	2026460009	THE CHICKASHA STAR	01/30/82–01/30/83	ONE YEAR SUBSCRIPTION	10.50
01-30	2026460010	CYRIL WEEKLY NEWS	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION	8.32
01-30	2026460011	ANADARKO DAILY NEWS	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION	50.00
01-30	2026460014	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	1982 DUES	100.00
01-30	2026460015	S.W. BELL TELEPHONE CO	01/01/82–01/31/82	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE	136.80
01-30	2026460013	JOE S. FOOTE	12/21/81–12/22/81	STAFF TRAVEL - NORMAN, OK TO BARTLESVILLE, OK & RETURN 275 NI @ .24	66.00
01-30	2026460007	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	10.46
01-30	2026460016	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE FTS SERVICE - LAWTON, OK DISTRICT OFFICE	25.90
01-30	2026460017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE - NORNAM, OK DISTRICT OFFICE	41.30
01-30	2026460012	HOUSE INFORMATION SYSTEMS	12/21/81	COMPUTER USAGE AND PERSONNEL SUPPORT	400.00
01-31	2032510037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,119.08
01-31	2032450046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(26.96)
01-31	2033300007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		207.55
02-10	2036610018	DAVID R RAMAGE	01/12/82	PRINTING	168.85
02-10	2036610015	ADCOM, INC	01/11/82	LETROSET SYMBOLS	38.31
02-10	2036610016	ROBIN A . DYER	01/01/82–01/31/82	CLEANING SERVICE - NORMAN DISTRICT OFFICE	80.00
02-10	2036610019	AGAR-FORD-JARMON & MUDROW INSURANCE AGCY	02/27/82–02/27/83	1 YEAR COVERAGE - LIABILITY INSURANCE, NORMAN, OK DISTRICT OFFICE	75.00
02-10	2036610017	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS COMPUTER SERVICE DECEMBER, 1981	48.31
02-11	2039540018	SHAWNEE NEWS STAR	02/07/82–02/07/83	ONE YEAR SUBSCRIPTION	46.80
02-11	2039540019	THE CHICKASHA STAR	01/01/82–12/31/82	ADDITONAL CHARGES FOR ANNUAL SUBSCRIPTION	37.46
02-11	2039540020	THE HOLLIS NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	16.64
02-11	2039540023	CONGRESSIONAL QUARTERLY INC	12/18/81	CQ BINDERS	26.95

02-11	2039540025	TULSA WORLD THE TULSA TRIBUNE	02/01/82-02/01/83	6 MONTHS SUBSCRIPTION	42.00
02-11	2039540021	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES - NON-DSG MEMBER	2,000.00
02-11	2039540016	SOUTHWESTERN BELL	01/09/82-02/08/82	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	66.55
02-11	2039540022	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES, FEB 1982	975.00
02-11	2039540024	DAVE MCCURDY	01/23/82	182 MILES @ .24 - R/T TRAVEL - NORMAN, OK/DUNCAN/COMANCHE, OK/NORMAN, OK	43.68
02-11	2039540017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE, LAWTON, OK DISTRICT OFFICE	56.70
02-16	2042330015	LAWTON CONSTITUTION	02/19/82-02/19/83	ONE YEAR SUBSCRIPTION	70.00
02-16	2042330013	OKLAHOMA PRESS SERVICE INC	02/08/82	OPA CLIPPING SERVICE	50.00
02-16	2042330014	XEROX CORPORATION	07/20/81	DUAL COMPUTER PAPER	47.30
02-23	2053820011	DAVID R RAMAGE	02/02/82-02/05/82	PRINTING - SCHEDULE CARDS, REPROS, ETC	252.50
02-23	2053820012	DAVID R RAMAGE	02/16/82	PRINTING, AGRI-UPDATES	632.15
02-23	2053820014	DAVID R RAMAGE	02/09/82	PRINTING, CALLING CARDS	21.50
02-23	2053820010	SOUTHWESTERN BELL	02/01/82-02/28/82	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	137.03
02-23	2053820013	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE SERVICE	28.48
02-23	2054430019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	214.74
02-27	2058900208	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,119.08
02-27	2057890341	FRED NOLAN	02/01/82	207 W.MAIN,SUITE100 NORMAN,OK	687.50
02-28	2060420032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		175.12
03-08	2064620024	THE OKLAHOMA OBSERVER	02/01/82-02/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
03-08	2064620015	CONGRESSIONAL QUARTERLY INC	02/25/82	CQ REPRINTS	4.00
03-08	2064620017	ROBIN A . DYER	02/01/82-02/28/82	CLEANING SERVICE NORMAN, OK DISTRICT OFFICE	80.00
03-08	2064620021	DAVID R RAMAGE	02/23/82	PRINTING	21.50
03-08	2064620018	SOUTHWESTERN BELL	02/09/82-03/08/82	TELEPHONE SERVICE LAWTON, OK DISTRICT OFFICE	68.42
03-08	2064620022	DAVE MCCURDY	02/11/82	ONE WAY TICKET TO OKLAHOMA CITY - NORMAN DISTRICT OFFICE	155.00
03-08	2064620013	JOE S. FOOTE	02/26/82-03/02/82	STAFF TRAVEL - R/T AIRLINE TICKET TO NORMAN, OK DISTRICT OFFICE	209.00
03-08	2064620014	DIALCOM, INCORPORATED	03/01/82-03/31/82	MARCH COMPUTER SERVICE	975.00
03-08	2064620016	DIALCOM, INCORPORATED	01/01/82-01/31/82	DUAL ACCESS AND TAPE CONVERSION	643.37
03-08	2064620023	DAVE MCCURDY	02/12/82-02/16/82	CAR EXPENSES IN DISTRICT	47.25
03-08	2064620019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE NORMAN, OK DISTRICT OFFICE	56.70
03-08	2064620020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR LAWTON DISTRICT OFFICE	25.90
03-16	2070450025	DAVID R RAMAGE	02/23/82	PRINTING - NEWS RELEASES	23.10
03-16	2070450024	DAVE MCCURDY	03/04/82-03/07/82	ROUND TRIP AIRLINE TICKET TO NORMAN, OK DISTRICT OFFICE	310.00
03-18	2076660003	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	LAWTON,OK.	283.00
03-18	2076660004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(3.00)
03-23	2075490019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	214.85
03-25	2083620027	DAVID R RAMAGE	03/05/82	PRINTING - NEWSLETTERS	3,169.40
03-25	2083620026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
03-25	2083620028	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS	28.68
03-25	2083620029	DAVE MCCURDY	03/04/82-03/07/82	MILEAGE IN CONG DISTRICT 509 MI AT .24	122.16
03-29	2088560015	DAVID R RAMAGE	03/15/82	PRINTING - NEWSLETTER	1,575.60
03-29	2088560018	CONGRESSIONAL QUARTERLY INC	02/19/82	PUBLICATION	32.00
03-29	2088560014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 CONFERENCE DUES	150.00
03-29	2088560016	DAVID R RAMAGE	03/12/82	PRINTING - REPROS	52.50
03-29	2088560017	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE SERVICE	23.68
03-30	2088820020	LAWTON PUBLISHING CO., INC	01/01/82-01/01/83	1 YEAR SUBSCRIPTION FOR LAWTON DISTRICT OFFICE	46.80
03-30	2085890342	FRED NOLAN	03/01/82-03/30/82	207 W.MAIN,SUITE100 NORMAN,OK	687.50
03-30	2088820024	ROBIN A . DYER	03/01/82	CLEANING SERVICE NORMAN DIST OFFICE	100.00
03-30	2088820021	DAVE MCCURDY	03/18/82	ONE WAY TICKET TO DALLAS (ON WAY TO NORMAN DISTRICT OFFICE)	253.00
03-30	2088820022	DAVE MCCURDY	03/19/82-03/23/82	398 MILES @ 24¢ IN CONGRESSIONAL DISTRICT	95.52
03-30	2088820023	DAVE MCCURDY	03/11/82	LODGING IN DISTRICT	33.28
03-31	2090900197	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,114.50
03-31	2091430031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		698.41
				TOTAL	**26,157.21**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007630026	THE CARBONDALE NEWS	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	11.00
01-11	2007630024	JOSEPH M MCDADE	12/18/81–12/21/81	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI AT .24/MI.	125.76
01-11	2007630025	JOSEPH M MCDADE	12/26/81–01/01/82	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI AT .24/MI.	125.76
01-11	2006750012	THOMAS J LANKFORD	12/15/81	IMPRINT CALENDARS	321.00
01-11	2008620040	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	14.00
01-12	2009830006	TRIBORO BANNER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	9.00
01-12	2009830005	PROGRAM DEVELOPMENT CORP.	12/31/81	COMPUTER SERVICES	1,277.02
01-12	2009830007	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	312.05
01-18	2013420006	CITY NEWS PUBLISHING CO	01/01/82–01/01/83	SUBSCRIPTION	18.00
01-18	2013420007	THE WALL STREET JOURNAL	01/18/82–01/18/83	SUBSCRIPTION - WASHINGTON OFFICE	77.00
01-18	2013420005	MUTUAL PRESS CLIPPING SERVICE	12/31/81	CLIPPING SERVICE	80.00
01-21	2019640010	DELANCEY PRINTING & PUBLISHING CO	12/30/81	PRINTING OF NEWSLETTER	830.00
01-21	2019640004	THE CANTON INDEPENDENT	01/01/82–01/01/83	SUBSCRIPTION TO CANTON INDEPENDENT-SENTINEL, CANTON, PA (SCRANTON OFFICE)	10.00
01-21	2019640005	SUSQUEHANNA TRANSCRIPT, INC.	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	19.00
01-21	2019640006	THE WAYNE INDEPENDENT	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	16.00
01-21	2019640007	NEW YORK TIMES	01/04/82–04/04/82	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	39.00
01-21	2019640008	MARATHON COPIER SUPPLIES	12/15/81	DRY IMAGER FOR XEROX COPIER	219.97
01-21	2019640009	PATRICK J BOLAND	01/01/82–08/29/82	INSURANCE ON LEASED AUTO	377.52
01-21	2019640012	MICHAEL RUSSEN	11/26/81–12/12/81	REIMBURSEMENT FOR GASOLINE PURCHASES MADE FOR LEASED AUTO	32.00
01-21	2019640013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/81–01/18/82	TELEPHONE SERVICE-SCRANTON OFFICE	213.25
01-21	2019640011	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH SERVICES	3.03
01-22	2020540001	LEONARD'S TEXACO SERVICE	12/04/81–12/31/81	GAS AND OIL FOR LEASED AUTO	150.05
01-22	2020540002	AVIS	01/01/82	MONTHLY PAYMENT ON LEASED AUTO	321.30
01-26	2023510004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	189.46
01-29	2027890344	BANK TOWERS ASSOCIATES	01/01/82–01/30/82	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
01-30	2028300019	THE POCONO RECORD	01/25/82–01/25/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	77.00
01-30	2028300020	GLEN SUMMIT SPRINGS WATER CO	12/01/81–12/30/81	DRINKING WATER-SCRANTON OFFICE	7.00
01-30	2028300021	SCRANTON BUICK COMPANY, INC	01/14/82	REPAIRS ON LEASED AUTO	14.40
01-30	2028300033	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE SERVICE	250.40
01-31	2032510038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		695.47
01-31	2032450022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(99.99)
01-31	2033300031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		334.69
02-10	2037520004	FEDERAL EMPLOYEES NEWS DIGEST, INC.	01/12/81–01/12/82	SUBSCRIPTION TO ALMANAC	6.00
02-10	2036610021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-10	2036610022	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-10	2036610020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/82–02/18/82	TELEPHONE SERVICE-SCRANTON OFFICE	159.24
02-10	2037520003	JORDON CLARK	01/18/82	OFCL TRAVEL TO PHILADELPHIA VIA PERSONAL AUTO - 133 MILES @ .24 PER MILE PLUS PARKING	38.92
02-10	2037520005	PROGRAM DEVELOPMENT CORP.	01/31/82	COMPUTER SERVICE	1,320.84
02-10	2037520006	MICHAEL RUSSEN	01/25/82–01/26/82	REIMB FOR GASOLINE USED IN LEASED AUTO	20.00
02-10	2037520007	LEONARD'S TEXACO SERVICE	01/03/82–01/29/82	GASOLINE FOR LEASED AUTO	181.46
02-11	2039540026	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-16	2041440023	THE DAILY REVIEW	02/16/82–02/16/83	NEWSPAPER SUBSCRIPTION, SCRANTON OFFICE	54.00

02-16	2041440022	MUTUAL PRESS CLIPPING SERVICE	01/31/82	CLIPPING SERVICE	66.00
02-20	2048510018	FOREST CITY NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
02-20	2048510017	AVIS	02/01/82–02/28/82	MONTHLY RENTAL CHARGE ON LEASED AUTO, ALSO 2 SNOW TIRES, ALIGNMENT & BALANCING	550.30
02-23	2053820019	GLEN SUMMIT SPRINGS WATER CO	01/26/82–01/29/82	DRINKING WATER - SCRANTON OFFICE	10.00
02-23	2050520014	JOSEPH M MCDADE	02/11/82	OFFICIAL TRAVEL TO 10TH CONGRESSIONAL DISTRICT (SCRANTON, PA) VIA EASTERN AIR	87.00
02-23	2050520015	JAMES W DYER	02/11/82	OFFICIAL TRAVEL TO 10TH CONGRESSIONAL DISTRICT (SCRANTON, PA) VIA COMMUTER AIRLINES	87.00
02-23	2053820016	JAMES W DYER	02/19/82	OFFICIAL TRAVEL FROM DISTRICT OFFICE, SCRANTON, PA TO WASHINGTON, DC VIA ALLEGHENY AIR	84.00
02-23	2053820015	REBECCA A SCHULZ	02/03/82–02/06/82	EXPENSE INCURRED DURING TRIP TO AIR FORCE ACADEMY FOR BRIEFING, HOTEL, MEALS	108.64
02-23	2053820017	JAMES W DYER	02/13/82	MEALS	24.51
02-23	2054520004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	189.30
02-23	2053820018	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICES	135.02
02-27	2058900356	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		691.82
02-27	2057890342	NDC MANAGEMENT CORPORATION	02/01/82	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
02-28	2060400035	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(5.25)
02-28	2060420009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		129.01
03-03	2056730017	THE UNION GAZETTE	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	54.60
03-03	2056730018	POL-AM JOURNAL	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	6.00
03-03	2056730016	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	303.83
03-08	2062440025	FORTUNE	03/22/82–03/22/83	MAGAZINE SUBSCRIPTION	33.00
03-08	2062440026	THE EVENING TIMES	03/02/82–03/02/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	56.00
03-08	2062440004	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81–11/19/81	CONSTITUENT EXPENSES IN HOUSE RESTAURANT	66.40
03-08	2062440003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/82–03/18/82	TELEPHONE SERVICE - SCRANTON OFFICE	163.45
03-16	2071830005	THOMAS J LANKFORD	02/26/82	XEROX DEAR COLLEAGUE	10.10
03-18	2074800024	GLEN SUMMIT SPRINGS WATER CO	02/26/82	DRINKING WATER-SCRANTON OFFICE	3.76
03-18	2074800022	PROGRAM DEVELOPMENT CORP	02/28/82	COMPUTER SERVICES	1,280.50
03-18	2074800023	AVIS	03/01/82–03/31/82	MONTHLY CHARGE FOR LEASED AUTO	321.30
03-18	2074800025	LEONARD'S TEXACO SERVICE	01/27/82–02/23/82	GASOLINE FOR LEASED AUTO	160.70
03-18	2074800026	GSA, OAD, FINANCE DIVISION	12/22/81	REVISED MONTHLY CHARGES FOR FTS	48.95
03-23	2075480004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	204.41
03-24	2082510017	THE POTTER ENTERPRISE	03/16/82–03/16/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
03-24	2082510015	HOUSE WEDNESDAY GROUP	03/02/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-24	2082510016	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	7.05
03-24	2082510018	JAMES W DYER	02/12/82–02/15/82	CAR RENTAL FOR OFFICIAL BUSINESS (AVIS) IN DISTRICT	153.99
03-24	2082510014	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	251.63
03-29	2085400016	OLEAN TIMES HERALD CORP	03/16/82–03/16/83	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	90.00
03-29	2085400017	WELLSVILLE DAILY REPORTER	04/01/82–04/01/83	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	52.80
03-29	2085400018	FEDERAL EXPRESS CORP	03/11/82	MAILING OF OFFICIAL CORRESPONDENCE VIA FEDERAL EXPRESS	9.50
03-30	2088540025	THOMAS J LANKFORD	03/11/82–03/12/82	QUESTIONNAIRE - TS, PRINT LETTER	2,844.50
03-30	2085890343	NDC MANAGEMENT CORPORATION	03/01/82–03/30/82	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
03-31	2090900339	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		764.23
03-31	2091430008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		420.99
03-31	2091650033	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
				TOTAL	**19,489.74**

ADJUSTMENTS/REFUNDS

02-11	2085990003	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(200.00)
09-18	2049990003	EXXON COMPANY, USA	08/10/81	REFUND DUE TO OVERPAYMENT	(20.42)
12-14	2020990014	ELMIRA STAR GAZETTE	12/09/81–12/09/82	REFUND DUE TO DUPLICATE PAYMENT	(99.00)
				TOTAL	**(319.42)**

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

01-11	2008620041	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	56.00

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011620009	POSTMASTER	12/22/81	POSTAGE	500.00
01-21	2019640015	CAPITOL HILL GRAPHICS	12/30/81	GRAPHICS SERVICE FOR DISTRICT NEWSLETTER	88.00
01-21	2019640016	AUGUST CORPORATION	12/23/81–12/23/82	PUBLICATION FOR CONGRESSIONAL OFFICE USE	60.00
01-21	2019640018	DADE COUNTY SENTINEL	12/28/81–12/28/82	PUBLICATION FOR DISTRICT OFFICE USE (ROSSVILLE)	9.00
01-21	2019640027	DATA MAN	01/01/82	MONTHLY SUBSCRIPTION SERVICES FOR DISTRICT USE	65.00
01-21	2019640017	CORY COFFEE SERVICE	01/05/82	CONSTITUENT COFFEE SERVICE FOR CONGRESSIONAL OFFICE	37.50
01-21	2019640014	SOUTHERN BELL	11/17/81–12/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	279.80
01-21	2019640019	LARRY P MCDONALD	12/24/81	WASHINGTON, DC TO ATLANTA, GA EASTERN AIR, MI: FROM ATLANTA TO MARIETTA 33 MILES	167.42
01-21	2019640020	LARRY P MCDONALD	12/24/81	ATLANTA, GA TO WASHINGTON, DC EASTERN AIR, MI: FROM MARIETTA TO ATLANTA 33 MILES	167.42
01-21	2019640024	DONALD C VICE	12/30/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIR, MILEAGE: MARIETTA TO ATLANTA 35 MILES	167.90
01-21	2019640025	DONALD C VICE	01/03/82	WASHINGTON, DC TO ATLANTA, GA DELTA AIR, MILEAGE: ATLANTA TO MARIETTA 35 MILES	167.90
01-21	2019640022	LARRY P MCDONALD	01/06/82–01/07/82	DISTRICT CONFERENCE (ROME) HOTEL EXPENSES, RESTAURANT CHARGE	85.70
01-21	2019640023	LARRY P MCDONALD	01/08/82	LEGISLATIVE LUNCHEON (SUMMERVILLE)	7.66
01-21	2019640029	LARRY P MCDONALD	01/04/82–01/05/82	DISTRICT CONFERENCE (ROSSVILLE) HOTEL EXPENSES	53.04
01-21	2019640026	TARA CRANFORD	12/17/81	REIMBURSEMENT FOR DISTRICT AIDE TRAVEL 53 MI AT .17	9.01
01-21	2019640028	WESTERN UNION TELEGRAPH COMPANY	12/31/81	MONTHLY TELEGRAM CHARGES FOR MEMBERS OFFICE	6.53
01-22	2020530002	CAPITOL HILL GRAPHICS	12/31/81	GRAPHICS SERVICE FOR CONGRESSIONAL DISTRICT	150.00
01-22	2020530013	AMBASSADOR PRINTING CO	12/21/81	PRINTING OF NEWSLETTERS FOR DISTRICT DISTRIBUTION	908.50
01-22	2020530014	AMBASSADOR PRINTING CO	12/21/81	PRINTING OF NEWSLETTER FOR DISTRICT DISTRIBUTION	908.60
01-22	2020530005	CAPITOL PUBLICATIONS, INC.	01/01/82–01/01/83	PUBLICATIONS FOR CONGRESSIONAL OFFICE USE	96.00
01-22	2020530008	DADE COUNTY SENTINEL	01/01/82–01/01/83	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	9.00
01-22	2020530003	REPUBLICAN STUDY COMMITTEE	01/01/82–01/01/83	ANNUAL DUES FOR MEMBER	150.00
01-22	2020530006	RIDDLE, INC.	12/31/81	OFFICE SUPPLIES (PAPER) FOR DISTRICT OFFICE USE (ROME)	35.64
01-22	2020530007	RANDLE G RICE	12/11/81	ADVISORY COMMITTEE EXPENSES FOR DISTRICT USE (LABELS & SHIPPING EXPENSES)	87.65
01-22	2020530004	SOUTH CENTRAL BELL	12/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	59.27
01-22	2020530009	SOUTHERN BELL	11/23/81–12/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	28.05
01-22	2020530001	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/04/81	PHOTOGRAPHIC EQUIPMENT FOR DISTRICT OFFICE USE (MARIETTA)	9.50
01-22	2020530010	GSA, OAD, FINANCE DIVISION	12/22/81	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	50.15
01-22	2020530011	GSA, OAD, FINANCE DIVISION	12/22/81	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	98.00
01-22	2020530012	GSA, OAD, FINANCE DIVISION	12/22/81	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	23.70
01-26	2023510005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	297.38
01-29	2027890345	TAYLOR PROPERTIES	01/01/82–01/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
01-31	2032510039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,548.51
01-31	2032450047	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(76.85)
01-31	2033300008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		456.41
02-05	2035430026	LARRY P MCDONALD	01/28/82	WASHINGTON, DC TO ATLANTA, GA - DELTA AIRLINES, MILEAGE: FROM ATLANTA TO MARIETTA (33 MILES)	147.42
02-05	2035430027	LARRY P MCDONALD	01/30/82	ATLANTA, GA TO WASHINGTON, DC - DELTA AIRLINES, MILEAGE: FROM MARIETTA TO ATLANTA (33 MILES)	147.42
02-05	2035430025	LARRY P MCDONALD	01/12/82–01/14/82	DISTRICT MEETINGS (ROME, GA) HOTEL EXPENSES	95.14
02-10	2035800015	ONE MAN'S ENTERPRISE	01/04/82	PRINTING FOR CONGRESSIONAL DISTRICT ADVISORY NEWSLETTERS	82.00
02-10	2035800016	ONE MAN'S ENTERPRISE	01/09/82	DISTRIBUTION DISTRICT WIDE OF CONGRESSIONAL ADVISORY MEETINGS	2,359.00
02-10	2034780027	CIRCULATION DEPARTMENT	01/01/82–01/01/83	PUBLICATION FOR OFFICE USE	8.50
02-10	2035800001	ALPHA TAU OMEGA ALUMNI DIRECTORY	01/11/82	PUBLICATION AND OFFICE USE	53.90
02-10	2035800019	TARGET PUBLISHERS	01/15/82–01/15/83	PUBLICATION FOR CONGRESSIONAL OFFICE (RUFF TIMES)	95.00
02-10	2035800004	DAVID R RAMAGE	01/05/82	DUPLICATION OF PUBLICATION FOR OFFICE USE	87.50
02-10	2035800017	MARATHON COPIER SUPPLIES	12/24/81	SAVIN COPY PAPER FOR DISTRICT OFFICE (MARIETTA)	154.76

02-10	2035800018	OFFICE SALES AND SERVICE INC	12/24/81	OFFICE SUPPLIES (PENS, PAPER) FOR DISTRICT OFFICE (MARIETTA)	13.84
02-10	2035800002	SOUTHERN BELL	12/17/81–01/17/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	287.96
02-10	2035800006	LARRY P MCDONALD	01/03/82	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES, 33 MILES FROM ATLANTA TO MARIETTA	138.42
02-10	2035800007	LARRY P MCDONALD	01/08/82	ATLANTA, GO TO WASHINGTON, DC DELTA AIRLINES, 33 MILES FROM MARIETTA TO ATLANTA	138.42
02-10	2035800008	LARRY P MCDONALD	01/10/82	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES 33 MILES FROM ATLANTA TO MARIETTA	162.92
02-10	2035800012	LARRY P MCDONALD	01/23/82	ATLANTA, GA TO WASHINGTON, DC EASTERN AIRLINES, 33 MILES FROM MARIETTA TO ATLANTA	162.92
02-10	2035800013	LARRY P MCDONALD	01/26/82	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES, 33 MILES FROM ATLANTA TO MARIETTA	162.92
02-10	2035800014	LARRY P MCDONALD	01/27/82	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES, 33 MILES FROM MARIETTA TO ATLANTA	162.92
02-10	2035800005	LARRY P MCDONALD	12/04/81	LEGISLATIVE DINNER (MARIETTA)	36.33
02-10	2035800009	LARRY P MCDONALD	01/19/82	HOTEL EXPENSES, DISTRICT CONFERENCE (ROME)	38.52
02-10	2035800010	LARRY P MCDONALD	01/20/82–01/21/82	HOTEL EXPENSES, RESTAURANT CHARGE, DISTRICT CONFERENCE (ROME)	117.36
02-10	2035800011	LARRY P MCDONALD	01/22/82	HOTEL EXPENSES, DISTRICT CONFERENCE (ROSSVILLE)	26.52
02-10	2035800003	CAROLYN PRICE	01/11/82	REIMBURSEMENT FOR TRAVEL PERFORMED BY DISTRICT AIDE	15.61
02-10	2034780031	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	510.67
02-10	2034780028	GSA, OAD, FINANCE DIVISION	01/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	24.45
02-10	2034780029	GSA, OAD, FINANCE DIVISION	01/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	50.75
02-10	2034780030	GSA, OAD, FINANCE DIVISION	01/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	94.75
02-23	2054520005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	209.19
02-27	2058900284	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,539.65
02-27	2055540010	DEFENSE & FOREIGN AFFAIRS	12/01/81–11/30/82	PUBLICATION FOR OFFICE USE	70.00
02-27	2055540011	JOURNAL OF SOCIAL & POLITICAL STUDIES	02/05/82–02/05/83	PUBLICATION FOR OFFICE USE	40.00
02-27	2055540014	DATA MAN INFORMATION SVCS, INC	02/01/82	PUBLICATION FOR DISTRICT USE	65.00
02-27	2055540016	THE WALL STREET JOURNAL	02/01/82–02/01/83	SUBSCRIPTION	89.00
02-27	2055540019	MYERS' FINANCE & ENERGY	02/01/82–02/01/83	SUBSCRIPTION FOR OFFICE USE	200.00
02-27	2057890343	TAYLOR PROPERTIES	02/01/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
02-27	2055540012	CORY COFFEE SERVICE	02/03/82	COFFEE SERVICE FOR CONSTITUENT USE	37.50
02-27	2055540015	CONGRESSIONAL TEXTILE CAUCUS	01/10/82	LEGISLATIVE SERVICE ORGANIZATION	100.00
02-27	2055540017	JOSEPH RUZICKA, INC	02/10/82	BINDING OF PUBLICATIONS FOR OFFICE USE	81.53
02-27	2055540013	IMPACT PHOTOGRAPHIC SERVICES	02/01/82	PHOTOS FOR DISTRICT USE	7.50
02-27	2055540018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE USE	997.42
02-28	2060420033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		586.02
03-03	2056350024	THE FOUNDATION FOR ECONOMIC EDUCATION	02/11/82	BOUND PUBLICATION FOR OFFICE USE	8.00
03-03	2056630004	DAILY TELEGRAPH LTD	03/07/82–02/27/83	SUBSCRIPTION FOR OFFICE USE	90.48
03-03	2056350023	DONALD C VICE	02/09/82	REIMBURSEMENT TO DISTRICT AIDE FOR SHIPPING CONGRESSIONAL MATERIAL TO WASHINGTON OFFICE	40.00
03-03	2056630002	DAVID R RAMAGE	02/08/82	CALLING CARDS FOR OFFICE MGR	38.00
03-03	2056630003	SAVIN BUSINESS MACHINES	12/30/81–01/30/82	COPIER USAGE CHARGE FOR WASHINGTON OFFICE	13.70
03-03	2056350022	SOUTHERN BELL	12/23/81–01/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	26.03
03-03	2056630005	SOUTH CENTRAL BELL	01/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	60.97
03-03	2056630001	CAROLYN PRICE	02/14/82–02/16/82	REIMBURSEMENT FOR TRAVEL AND EXPENSES FOR DISTRICT AIDE BLDG (MARIETTA)	310.84
03-03	2056350021	DEBORAH D THOMAS	12/11/81–01/22/82	REIMBURSEMENT FOR DISTRICT AIDE FOR TRAVEL EXPENSES 528 MI X $.27 PER MILE	91.76
03-12	2069630001	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-18	2076660005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROME GA 00000	2,419.00
03-18	2076660006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2076660007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROSSVILLE GA 00000	457.00
03-18	2076660008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-22	2077400001	LONDON DAILY TELEGRAPH	03/15/82–03/14/83	PUBLICATION FOR OFFICE USE	227.26
03-22	2077400005	ATLANTA NEWSPAPERS	02/08/82–02/03/83	PUBLICATION FOR OFFICE USE	291.00
03-22	2077400015	CONGRESSIONAL QUARTERLY INC	01/25/82	BINDERS FOR PUBLICATION FOR OFFICE USE (WASHINGTON)	26.95
03-22	2077400002	WANG LABORATORIES INC	02/28/82	REPLACEMENT DISCS FOR WORD PROCESSOR (WASHINGTON OFFICE)	76.42
03-22	2077400004	CORY COFFEE SERVICE	03/09/82	COFFEE SERVICE FOR CONSTITUENTS (WASHINGTON OFFICE)	37.50
03-22	2077400012	SAVIN CORPORATION	01/25/82	OFFICE EQUIPMENT FOR DISTRICT OFFICE (MARIETTA)	24.21
03-22	2077400013	SAVIN CORPORATION	01/30/82–02/28/82	COPIER USAGE CHARGE FOR WASHINGTON OFFICE	43.43
03-22	2077400003	SOUTHERN BELL	01/23/82–02/23/82	TELEPHONES SERVICE FOR DISTRICT OFFICE (ROME)	30.15
03-22	2077400011	SOUTH CENTRAL BELL	02/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	58.45
03-22	2077400014	SOUTHERN BELL	01/17/82–02/17/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	265.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	2077400009	CAROLYN PRICE	01/14/82–01/15/82	REIMB TO DISTRICT AIDE FOR TRAVEL EXPENSES & ONE LONG DISTANCE PHONE CALL BY MEMBER 100 MI @ .17.	19.25
03-22	2077400006	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE BROME)	94.75
03-22	2077400007	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	51.35
03-22	2077400008	GSA, OAD, FINANCE DIVISION	02/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
03-22	2077400010	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM SERVICE FOR MEMBER	9.86
03-23	2075480005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	209.32
03-26	2084500025	DATA PROCESSING & OPERATIONS	03/01/82	SUBSCRIPTION SERVICE FOR DISTRICT USE (APRIL)	65.00
03-26	2084500026	THE NATIONAL LAW JOURNAL	03/01/82–03/01/83	SUBSCRIPTION FOR PUBLICATION FOR LEGISLATIVE USE	48.00
03-26	2084500027	INSTITUTE FOR BUSINESS PLANNING	02/08/82–02/08/83	PUBLICATIONS FOR OFFICE LEGISLATIVE USE	46.14
03-26	2084500011	LARRY P MCDONALD	01/20/82	CONSTITUENT LUNCH (WASHINGTON)	7.60
03-26	2084500012	LARRY P MCDONALD	01/28/82	LEGISLATIVE LUNCH (WASHINGTON)	15.40
03-26	2084500014	LARRY P MCDONALD	02/02/82	CONSTITUENT LEGISLATIVE LUNCH (WASHINGTON)	10.75
03-26	2084500015	LARRY P MCDONALD	02/03/82	CONSTITUENT LEGISLATIVE LUNCH (WASHINGTON)	10.25
03-26	2084500016	LARRY P MCDONALD	02/09/82	LEGISLATIVE LUNCH (WASHINGTON)	13.70
03-26	2084500018	LARRY P MCDONALD	02/24/82	LEGISLATIVE LUNCHEON (WASHINGTON)	12.25
03-26	2084500021	LARRY P MCDONALD	03/03/82	LEGISLATIVE LUNCHEON (WASHINGTON)	15.30
03-26	2084500022	LARRY P MCDONALD	03/05/82	LEGISLATIVE LUNCHEON (WASHINGTON)	23.60
03-26	2084500023	LARRY P MCDONALD	03/09/82	LEGISLATIVE LUNCHEON (WASHINGTON)	16.70
03-26	2084500024	CORY COFFEE SERVICE	02/22/82	COFFEE SERVICE FOR CONSTITUENTS	37.50
03-26	2084500017	LARRY P MCDONALD	02/22/82	ATLANTA, GA TO WASHINGTON, DC ON DELTA AIRLINES - MILEAGE: MARIETTA TO ATLANTA (33 MILES)	162.92
03-26	2084500019	LARRY P MCDONALD	02/26/82	WASHINGTON, DC TO ATLANTA, GA ON DELTA AIRLINES - MILEAGE: ATLANTA TO MARIETTA (33 MILES)	162.92
03-26	2084500020	LARRY P MCDONALD	02/28/82	ATLANTA, GA TO WASHINGTON, DC ON DELTA AIRLINES - MILEAGE: MARIETTA TO ATLANTA (33 MILES)	162.92
03-26	2084500010	LARRY P MCDONALD	01/15/82	CONSTITUENT LUNCH (MARIETTA)	9.04
03-26	2084500013	LARRY P MCDONALD	01/30/82	CONSTITUENT LEGISLATIVE LUNCH (MARIETTA)	13.39
03-30	2085890344	TAYLOR PROPERTIES	03/01/82–03/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
03-31	2090900271	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,537.95
03-31	2091430032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,046.45
				TOTAL	**27,292.98**

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

01-11	2008620042	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	49.75
01-15	2011620010	POSTMASTER	12/17/81–12/17/81	1 SHEET OF 20 CENT STAMPS	20.00
01-18	2013420008	CHARLES GREENER	12/14/81	AIRLINE TICKET - ONE WAY AIRFARE - WASHINGTON/CINCINNATI	113.00
01-18	2013420009	WESTERN UNION TELEGRAPH COMPANY	12/15/81	MESSAGE SERVICE	8.17
01-21	2019560021	AM LEASING CORP	01/01/82–01/31/82	SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS	239.96
01-22	2020530016	THOMAS J LANKFORD	12/30/81	PRINTING OF 210M NEWSLETTER	4,126.50
01-22	2020530017	BOB MCEWEN	12/21/81	ONE WAY TRIP TO DISTRICT (HILLSBORO) - 466 MILES @ .24 PER MILE	111.84
01-22	2020530018	BOB MCEWEN	01/13/82	34 MILES IN DISTRICT @ .24 PER MILE	8.16
01-22	2020530015	WILLIAM C KRIEGER	10/01/81–12/31/81	TOTAL IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	238.80
01-26	2022740001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	293.97
01-28	2026300008	BOB MCEWEN	01/14/82–01/21/82	IN DISTRICT MILEAGE 2066 MILES AT .24 A MILE	495.84

01-29	2027890346	ROBERTA ELSTUN	01/01/82-01/30/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
01-31	2032510040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		2,331.41
01-31	2032450023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.80)
01-31	2033300032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,404.38
02-05	2033740021	CONGRESSIONAL STEEL CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES	200.00
02-05	2028840030	GENERAL TELEPHONE OF OHIO	01/07/82-02/07/82	LOCAL SERVICE	87.55
02-05	2033330017	BOB MCEWEN	01/13/82-01/14/82	ROUNDTRIP AIRFARE DAYTON/WASHINGTON/DAYTON	270.00
02-10	2037420016	BOB MCEWEN	01/29/82-01/31/82	ROUND TRIP AIRFARE - WASHINGTON/CINCINNATI/WASHINGTON	192.00
02-12	2041640017	BOB MCEWEN	01/20/82-01/21/82	WASHINGTON/COLUMBUS/WASHINGTON	227.00
02-16	2042620024	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	6.00
02-18	2049560010	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PORTSMOUTH, OH	5.00
02-18	2042470021	BOB MCEWEN	01/22/82-02/10/82	IN DISTRICT TRAVEL - 2600 MILES @ .24 PER MILE	624.00
02-23	2049820017	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00
02-23	2049820023	BENCHMARK SYSTEMS	01/21/82	PRESSURE SENSITIVE LABELS	50.00
02-23	2049820024	XEROX CORPORATION	11/30/81-12/31/81	MONTHLY MINIMUM AND METER USAGE	48.30
02-23	2049820027	STEELE OFFICE SUPPLY & GIFT SHOP	01/14/82	IBM CARTRIDGES	22.68
02-23	2049820018	OHIO BELL TELEPHONE	01/17/82-02/16/82	SERVICE AND EQUIPMENT	134.39
02-23	2049820025	CINCINNATI BELL	12/17/81-01/16/82	SERVICE AND EQUIPMENT	134.60
02-23	2049820022	BOB MCEWEN	02/10/82-02/16/82	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	232.00
02-23	2049820015	CHARLES GREENER	01/17/82	AIRFARE FOR WASHINGTON/DAYTON	134.00
02-23	2049820016	CHARLES GREENER	01/23/82	AIRFARE FOR CINCINNATI/WASHINGTON	69.00
02-23	2049820026	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES	119.29
02-23	2054820001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	293.81
02-23	2049820019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE FOR THE PORTSMOUTH DISTRICT OFFICE	33.65
02-23	2049820020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE FOR THE HILLSBORO DISTRICT OFFICE	33.65
02-23	2049820021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE FOR THE BATAVIA DISTRICT OFFICE	33.65
02-27	2058900269	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		26.28
02-27	2058900270	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		2,336.94
02-27	2057890344	ROBERTA ELSTUN	02/01/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
02-27	2055500041	POSTMASTER	02/01/82-02/01/82	2 SHEETS OF 20¢ STAMPS	40.00
02-28	2060420010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		342.31
03-03	2056630006	BOB MCEWEN	02/19/82-02/21/82	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	232.00
03-03	2060310019	DUN'S MARKETING SERVICES	12/10/81	TAPES	563.26
03-03	2057420017	POSTMASTER	02/10/82-02/10/82	1 SHEET 50¢ STAMPS, 1 SHEET 30¢ STAMPS, 1 SHEET 3¢ STAMPS	83.00
03-04	2062620017	THE GREENFIELD DAILY TIMES	01/27/82-01/27/83	YEARLY NEWSPAPER SUBSCRIPTION	20.00
03-04	2062620018	COLUMBUS DISPATCH	01/01/82-01/01/83	YEARLY NEWSPAPER SUBSCRIPTION	78.00
03-04	2062620019	THE DAILY TIMES	01/29/82-01/29/83	YEARLY NEWSPAPER SUBSCRIPTION	58.00
03-04	2062620020	LOVELAND HERALD	02/01/82-03/01/82	MONTHLY NEWSPAPER SUBSCRIPTION	5.00
03-04	2062620021	THE HERALD	02/08/82-08/08/82	6 MONTH NEWSPAPER SUBSCRIPTION	29.00
03-04	2062620022	CLERMONT COURIER	02/01/82-02/01/83	YEARLY NEWSPAPER SUBSCRIPTION	5.00
03-04	2062620023	RUSSELL FAIRCHILD	01/01/82-01/31/82	DELIVERY - CINCINNATI POST	6.50
03-04	2062620024	MILFORD ADVERTISER	02/01/82-02/01/83	YEARLY NEWSPAPER SUBSCRIPTION	5.00
03-04	2062620025	JAMES E. JENKINS	01/01/82-01/01/83	YEARLY SUBSCRIPTION - CINCINNATI ENQUIRER	66.00
03-04	2062620026	THE SCIOTO VOICE	01/01/82-01/01/83	YEARLY NEWSPAPER SUBSCRIPTION	8.50
03-04	2062620027	BENCHMARK SYSTEMS	01/29/82	NEC TAPES	54.00
03-04	2062620028	BENCHMARK SYSTEMS	01/29/82	NEC THIMBLE PW COURIER 72	65.00
03-05	2062520021	THE RECORD-HERALD	03/24/82-03/24/83	YEARLY NEWSPAPER SUBSCRIPTION	56.00
03-05	2062520022	WILMINGTON NEWS JOURNAL	02/01/82-02/01/83	YEARLY NEWSPAPER SUBSCRIPTION	54.60
03-05	2062520025	CONGRESSIONAL QUARTERLY INC	01/12/82-01/12/83	CONGRESSIONAL MONITOR YEARLY SUBSCRIPTION	660.00
03-05	2062520026	BENCHMARK SYSTEMS	01/29/82	ANTI-STATIC MAT	98.20
03-05	2062520028	THOMAS J LANKFORD	02/05/82	PRINTING SERVICES	39.00
03-05	2062520031	JANET L KINKER	01/01/82-01/01/83	FOR PORTSMOUTH DISTRICT OFFICE POSTAL BOX RENTAL FOR 1982	26.00
03-05	2062520024	GENERAL TELEPHONE OF OHIO	02/07/82-03/07/82	MONTHLY SERVICE AND EQUIPMENT	89.65
03-05	2062520029	C & P TELEPHONE	01/01/82-01/31/82	TOTAL TOLL CHARGES	231.80
03-05	2062520027	GSA, OAD, FINANCE DIVISION	02/22/82	FTS MONTHLY TELEPHONE EXPENSE FOR PORTSMOUTH DISTRICT OFFICE	33.65
03-08	2062440006	XEROX CORPORATION	12/31/81-01/29/82	JANUARY MONTHLY METER USAGE	42.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB MCEWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2062440005	MARY PATRICE CULLINANE	02/11/82–02/15/82	TRAVEL EXPENSES, ROUND TRIP TO DISTRICT	202.00
03-08	2062440007	WILLIAM C KRIEGER	01/04/82–02/18/82	OFFICIAL TRAVEL EXPENSES (GAS) DISTRICT OFFICE	107.20
03-08	2062440008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS MONTHLY TELEPHONE EXPENSE FOR BATAVIA DISTRICT OFFICE	33.65
03-08	2062440009	GSA, OAD, FINANCE DIVISION	02/01/82–03/01/82	FTS MONTHLY TELEPHONE EXPENSE FOR HILLSBORO DISTRICT OFFICE	33.65
03-12	2069410027	BOB MCEWEN	02/28/82–03/01/82	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	232.00
03-12	2069410026	BOB MCEWEN	02/11/82–03/09/82	IN DISTRICT TRAVEL 1500 MILES @ .24 A MILE	360.00
03-12	2069630002	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	36.50
03-16	2070450026	BOB MCEWEN	03/04/82	AIRFARE - WASHINGTON/COLUMBUS	119.00
03-16	2070450027	BOB MCEWEN	03/08/82	AIRFARE - COLUMBUS/WASHINGTON	162.00
03-18	2076660009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PORTSMOUTH, OH	685.00
03-18	2076660010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HILLSBORO, OH	689.00
03-18	2076660011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-19	2076320001	BOB MCEWEN	03/12/82–03/14/82	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	232.00
03-19	2076320002	BOB MCEWEN	03/09/82–03/15/82	IN DISTRICT TRAVEL 1300 MILES @ .24 A MILE	312.00
03-23	2075660001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	293.92
03-24	2081560017	POSTMASTER	03/10/82–03/10/82	2 SHEETS - 20¢ STAMPS	40.00
03-25	2083550028	THOMAS J LANKFORD	01/15/82	30,000 RE-ORDER QUESTIONNAIRES	600.00
03-25	2083550030	NINA O MAY	02/22/82	TAX INFORMATION NEWSLETTER	100.00
03-25	2083550026	CHILLICOTHE GAZETTE	02/25/82–02/25/83	YEARLY NEWSPAPER SUBSCRIPTION TO HILLSBORO DISTRICT OFFICE	86.00
03-25	2083550029	THE MANCHESTER SIGNAL	02/12/82–02/12/83	YEARLY NEWSPAPER SUBSCRIPITON TO PORTSMOUTH DISTRICT OFFICE	6.00
03-25	2083550027	OHIO BELL TELEPHONE	02/17/82–03/16/82	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	107.08
03-26	2084500028	THOMAS J LANKFORD	02/18/82	210M NEWSLETTER	4,226.50
03-29	2088560019	THE NEWS-WATCHMAN	02/01/82–02/01/83	YEARLY SUBSCRIPTION, DISTRICT NEWSPAPER	12.50
03-29	2088560022	COLUMBUS DISPATCH	03/01/82–03/01/83	SUNDAY DELIVERY OF COLUMBUS DISPATCH TO 507 CANNON HOB, WASH, DC 20515	12.00
03-29	2088560023	RUSSELL FAIRCHILD	02/01/82–02/01/83	DELIVERY OF CINCINNATI POST NEWSPAPER TO BATAVIA DISTRICT OFFICE, FOR ONE YEAR	60.50
03-29	2088560021	BENCHMARK SYSTEMS	03/02/82	NEC SPINWRITER M/S TYPEWRITER RIBBONS	74.00
03-29	2088560020	GENERAL TELEPHONE CO OF OHIO	03/07/82–04/07/82	BUSINESS OFFICE TELEPHONE FOR PORTSMOUTH DISTRICT OFFICE	95.13
03-29	2085400019	BOB MCEWEN	03/20/82–03/21/82	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	232.00
03-30	2085890345	ROBERTA ELSTUN	03/01/82–03/30/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
03-31	2090900258	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,304.73
03-31	2091430009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,188.92
				TOTAL	**31,478.28**

OFFICE OF THE HON. ROBERT C MCEWEN

OFFICIAL EXPENSES

03-22	2078810001	GSA, OAD, FINANCE DIV	08/01/80–12/31/80	INSTALLATION AND SERVICE CHARGES FOR FTS SERVICE IN OGDENSBURG, NY DISTRICT OFFICE	332.11
				TOTAL	**332.11**

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES

01-11	2008620043	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	247.75

01-15	2009640002	SOUTHWEST DISTRIBUTION SERVICE	10/07/81–01/05/82	NY POST SUBSCRIPTION	26.00
01-15	2009640005	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	SUBSCRIPTION	432.00
01-15	2009640003	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-15	2009640004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-15	2009640001	PARK INN AUTO RENTAL	11/30/81–12/18/81	MEMBERS IN-DISTRICT TRAVEL	364.20
01-15	2009640006	GSA, OAD, FINANCE DIVISION	12/22/81	NY TELEPHONE	93.18
01-26	2023570009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	249.57
01-27	2025830023	RICHNER PUBLICATIONS, INC.	12/17/81	PHOTO REPRODUCTION	20.00
01-27	2025830024	SOUTH SHORE RECORD	12/10/81	PHOTO REPRODUCTION	20.00
01-29	2027890347	CLS DEVELOPERS	01/01/82–01/30/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
01-31	2032510041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,805.54
01-31	2029610004	RAYMOND J. MCGRATH	12/13/81–12/18/81	ROUND TRIP/LAGUARDIA/WASH/LAGUARDIA	118.00
01-31	2029610005	RAYMOND J. MCGRATH	11/04/81	ONE WAY TRIP/WASH TO LAGUARDIA	59.00
01-31	2029610006	RAYMOND J. MCGRATH	11/10/81–11/16/81	ROUND TRIP/LAGUARDIA/WASH/LAGUARDIA	118.00
01-31	2029610007	RAYMOND J. MCGRATH	11/23/81–11/30/81	ROUND TRIP/LAGUARDIA/WASH/LAGUARDIA	118.00
01-31	2029610008	RAYMOND J. MCGRATH	12/03/81–12/04/81	ROUND TRIP/LAGUARDIA/WASH/LAGUARDIA	118.00
01-31	2029610009	RAYMOND J. MCGRATH	12/07/81–12/11/81	ROUND TRIP/LAGUARDIA/WASH/LAGUARDIA	118.00
01-31	2033300009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		611.86
02-05	2028700007	GERRY'S DELI	12/01/81–12/31/81	NEWSPAPERS	15.75
02-05	2028700009	NEW YORK TIMES	01/04/82–04/04/82	NEWSPAPER SUBSCRIPTION	39.00
02-05	2028700010	THE WALL STREET JOURNAL	01/21/82–01/20/83	NEWSPAPER SUBCRIPTION	89.00
02-05	2028700011	MAILEADER	01/06/82–01/01/83	NEWSPAPER SUBSCRIPTION	10.00
02-05	2028700008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-05	2028700006	JOHN CRIBBIN	01/12/82–01/15/82	PHOTOGRAPHY	110.00
02-10	2028540025	FALA DIRECT MARKETING, INC.	01/22/82	COMPUTER TAPES - 5TH CONGL DISTRICT, NY	825.00
02-10	2028540027	VICTORIA B PECKHAM	01/22/82	REIMB FOR CONSTITUENT REFRESHMENTS	13.81
02-10	2028540026	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE TELEPHONE	32.57
02-16	2042620025	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	313.50
02-20	2048510021	SOUTH SHORE RECORD	02/01/82–01/31/83	SUBSCRIPTION	7.00
02-20	2048510020	THOMAS J LANKFORD	12/01/81	CARDS	165.00
02-20	2048510019	NEW YORK TELEPHONE COMPANY	12/22/81–01/21/82	NEW YORK OFFICE TELEPHONE	261.17
02-20	2048510023	ARTHUR K DECELLE	01/21/82–01/24/82	ONE WAY PLANE TRIP - WASH/LAGUARDIA - ONE WAY DRIVING (253 MILES @ .20 PER MILE TOLLS)	116.50
02-20	2048510022	GSA, OAD, FINANCE DIVISION	01/22/82	NY OFFICE TELEPHONE	116.39
02-23	2053820027	THOMAS J LANKFORD	01/05/82–01/27/82	NEWSLETTER - TS - STOCK, LABELS ON #10 ENVELOPES	3,272.96
02-23	2050650021	CONGRESSIONAL QUARTERLY INC	01/12/82–01/12/83	SUBSCRIPTION	660.00
02-23	2050650019	FREDERIC L WHITING	02/11/82	REIMBURSEMENT/SPRINT SERVICE/WASH TO LAGUARDIA	35.00
02-23	2050650020	FREDERIC L WHITING	02/11/82	REIMBURSEMENT/AIRPORT PARKING	1.50
02-23	2050650025	THOMAS J LANKFORD	12/20/81–12/22/81	QUESTIONNAIRE - STOCK - T.S. LABELS ON #10 ENVELOPES	1,933.16
02-23	2053820021	RICHNER PUBLICATIONS, INC.	02/04/82	PHOTO REPRODUCTION CHARGE	20.00
02-23	2053820022	RICHNER PUBLICATIONS, INC.	01/21/82	PHOTO REPRODUCTION CHARGE	20.00
02-23	2053820023	MAILEADER	01/28/82	PHOTO REPRODUCTION CHARGE	26.00
02-23	2053820024	MAILEADER	01/07/82	PHOTO REPRODUCTION CHARGE	34.00
02-23	2053820025	LONG ISLAND JOURNAL	01/21/82	PHOTO REPRODUCTION CHARGE	70.00
02-23	2050650018	NEW YORK TELEPHONE COMPANY	01/22/82–02/21/82	DISTRICT OFFICE PHONE	264.14
02-23	2050520017	RAYMOND J. MCGRATH	01/18/82–01/21/82	R/T AIR FARE - LAGUARDIA/WASH/LAGUARDIA	120.00
02-23	2050520018	RAYMOND J. MCGRATH	01/25/82–01/27/82	R/T AIR FARE - LAGUARDIA/WASH/LAGUARDIA	120.00
02-23	2050520019	RAYMOND J. MCGRATH	02/01/82–02/04/82	R/T AIR FARE - LAGUARDIA/WASH/LAGUARDIA	120.00
02-23	2050520020	RAYMOND J. MCGRATH	02/08/82–02/10/82	R/T AIR FARE - LAGUARDIA/WASH/LAGUARDIA	120.00
02-23	2050520021	RAYMOND J. MCGRATH	02/16/82	AIR FARE - LAGUARDIA TO WASH	60.00
02-23	2050520016	VICTORIA B PECKHAM	02/04/82–02/05/82	R/T AIR TRAVEL - WASH/LAGUARDIA/WASH	120.00
02-23	2050650022	DIALCOM, INCORPORATED	11/01/81–11/30/81	TAPE CONVERSION	250.00
02-23	2050650023	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-23	2050650024	PARK INN AUTO RENTAL	01/25/82	MEMBERS IN-DISTRICT AUTO RENTAL	425.81
02-23	2054440009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	249.38
02-23	2050650017	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH CHARGES	49.63
02-27	2058900240	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,805.54

OFFICE OF THE HON. RAYMOND J MCGRATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057890345	CLS DEVELOPERS	02/01/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
02-28	2060420034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		667.19
03-03	2057420018	POSTMASTER	02/17/82	POSTAGE	200.00
03-12	2068550007	RICHNER PUBLICATIONS, INC.	01/08/82–01/07/83	SUBSCRIPTION (OCEANSIDE HERALD AND LONG ISLAND GRAPHIC)	7.00
03-12	2068550017	GERRY'S DELI	11/01/81–11/30/81	NEWSPAPERS	16.50
03-12	2068550008	RICHNER PUBLICATIONS, INC.	01/21/82	PHOTO REPRODUCTION	25.00
03-12	2068550009	SOUTH SHORE RECORD	02/11/82	PHOTO REPRODUCTION	20.00
03-12	2068550010	MAILEADER	02/11/82	PHOTO REPRODUCTION	10.50
03-12	2068550011	RICHNER PUBLICATIONS, INC.	02/11/82	PHOTO REPRODUCTION	17.50
03-12	2068550012	RICHNER PUBLICATIONS, INC.	02/18/82	PHOTO REPRODUCTION	50.00
03-12	2068550013	RICHNER PUBLICATIONS, INC.	01/28/82	PHOTO REPRODUCTION	17.50
03-12	2068550014	THOMAS J LANKFORD	01/20/82	LETTERHEAD - REORDER - 2 C	199.20
03-12	2069630003	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	327.50
03-12	2068550015	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	646.27
03-12	2068550016	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAPH CHARGES	269.79
03-19	2076310012	GERRY'S DELI	02/01/82–02/28/82	NEWSPAPERS	15.00
03-19	2076310013	THE FRANKLIN SQUARE BULLETIN INC	03/01/82–02/28/83	SUBSCRIPTION	5.00
03-19	2076310014	INDEPENDENCE VOICE	03/01/82–02/28/83	SUBSCRIPTION	5.00
03-19	2076310015	NASSAU COUNTY PUBLICATIONS, INC.	03/01/82–02/28/83	SUBSCRIPTIONS (W.HEMPSTEAD/UNIONDALE/HEMPSTEAD/EAST MEADOW)	20.00
03-19	2076510009	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION	38.66
03-19	2076310009	JOHN CRIBBIN	02/12/82	PHOTOGRAPHY	40.00
03-19	2076310010	JOHN CRIBBIN	03/05/82	PHOTOGRAPHY	30.00
03-19	2076310011	ENVIRONMENTAL STUDY CONFERENCE	03/01/82–12/31/82	DUES	150.00
03-19	2076310017	FREDERIC L WHITING	03/01/82	REIMBURSEMENT/SPRINT SERVICE TO NEW YORK	35.00
03-19	2076310018	FREDERIC L WHITING	03/01/82	REIMBURSEMENT/AIRPORT PARKING	1.50
03-19	2076510004	METRO BUSINESS FORMS	03/09/82	STATIONERY	325.52
03-19	2076520018	JOHN CRIBBIN	02/20/82	PHOTOGRAPHY	200.00
03-19	2076520019	PARK INN FORD, INC.	02/10/82–02/16/82	MEMBERS IN DISTRICT AUTO	408.60
03-19	2076310016	GRETCHEN ELLEN KLINE	02/19/82–02/20/82	ROUND TRIP AIR FARE/WASH/LAGUARDIA/WASH	95.00
03-19	2076510003	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	61.13
03-19	2076510007	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE TELEPHONE	17.65
03-19	2076510005	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH CHARGES	21.02
03-19	2076510006	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE	106.80
03-22	2077400016	WALDBAUM, INC.	02/19/82	CONSTITUENT REFRESHMENTS (MILITARY ACADEMY APPTMTS.)	46.53
03-22	2077400017	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-23	2081720018	METRO BUSINESS FORMS	01/31/82	STATIONERY	434.48
03-23	2075710009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	249.51
03-24	2078300016	THOMAS J LANKFORD	02/05/82	LETTERHEAD - 2 C - REORDER	108.40
03-29	2085400021	VICTORIA B PECKHAM	03/13/82–03/15/82	ROUND TRIP AIRFARE - WASH/LAGUARDIA/WASH	95.00
03-29	2085400022	VICTORIA B PECKHAM	02/28/82–03/01/82	ROUND TRIP AIRFARE - WASH/LAGUARDIA/WASH	95.00
03-29	2085400023	VICTORIA B PECKHAM	02/28/82	REIMBURSEMENT - AIRPORT PARKING	12.00
03-29	2085400020	VICTORIA B PECKHAM	03/13/82	REIMBURSEMENT - LODGING IN DISTRICT	121.20
03-30	2085890346	CLS DEVELOPERS	03/01/82–03/30/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
03-30	2085690012	RAYMOND J. MCGRATH	02/18/82	REIMBURSEMENT AIRFARE WASH TO LAGUARDIA	60.00
03-30	2085690013	RAYMOND J. MCGRATH	02/22/82–02/25/82	REIMBURSEMENT R/T AIRFARE WASH TO LAGUARDIA	120.00

03-30	2085690014	RAYMOND J. MCGRATH	02/28/82–03/04/82	REIMBURSEMENT R/T AIRFARE WASH TO LAGUARDIA	120.00
03-30	2085690015	RAYMOND J. MCGRATH	03/09/82–03/10/82	REIMBURSEMENT FOR R/T AIRFARE WASH TO LAGUARDIA	78.00
03-30	2085690016	RAYMOND J. MCGRATH	03/11/82–03/15/82	REIMBURSEMENT FOR R/T AIRFARE WASH TO LAGUARDIA	78.00
03-30	2085690017	RAYMOND J. MCGRATH	03/18/82–03/22/82	ROUNDTRIP AIRFARE WASH/LAGUARDIA/WASH	78.00
03-31	2090900027	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,064.23
03-31	2091430033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		655.68
03-31	2091650009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(37.40)
				TOTAL	**31,639.37**

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

01-11	2006750013	HANCOCK HERALD	01/01/82–12/31/82	SUBSCRIPTION FOR MONTICELLO OFFICE	7.50
01-11	2006750019	FOREIGN POLICY	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-11	2006750020	FOREIGN AFFAIRS	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
01-11	2006400022	NEW YORK TELEPHONE	12/13/81–01/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	121.09
01-11	2006750015	NEW YORK TELEPHONE	12/04/81–01/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	164.62
01-11	2006750016	NEW YORK TELEPHONE	12/07/81–01/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	112.71
01-11	2006750022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR BINGHAMTON OFFICE	70.03
01-11	2006400020	MATTHEW F MCHUGH	12/21/81	MAILING OF PACKAGE TO DISTRICT	9.35
01-11	2006750018	RAMADA INN	12/08/81	MEETING ROOM RENTAL & BREAKFAST FOOD DURING SMALL BUSINESS ADVISORY COMMITTEE MEETING	76.40
01-11	2008620044	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	45.00
01-11	2006750017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MONTICELLO OFFICE	37.25
01-11	2006750021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR ITHACA OFFICE	96.87
01-20	2019310001	THE DAILY STAR	01/15/82–01/14/83	SUBSCRIPTION FOR WASHINGTON OFFICE	67.50
01-20	2019310002	ELMIRA STAR GAZETTE	01/10/82–01/09/83	SUBSCRIPTION FOR WASHINGTON OFFICE	99.00
01-20	2019310003	SOUTHERN TIER PUBLICATIONS, INC	01/19/82–01/19/83	SUBSCRIPTION FOR VESTAL NEWS AND TEMPO OF THE TOWNS FOR BINGHAMTON OFFICE	30.00
01-20	2019310004	SOUTHERN TIER PUBLICATIONS, INC	01/19/82–01/19/83	SUBSCRIPTION FOR TEMPO OF THE TOWNS FOR WASHINGTON, DC OFFICE	22.00
01-20	2019310006	TIOGA COUNTY GAZETTE & TIMES	02/28/82–02/27/83	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-20	2019310007	HUDSON VALLEY NEWSPAPERS, INC	02/02/82–02/02/83	SUBSCRIPTION TO NEW PALTZ NEWS FOR MONTICELLO OFFICE	15.50
01-20	2019310009	THE DAILY STAR	02/01/82–01/30/83	SUBSCRIPTION FOR MONTICELLO OFFICE	67.50
01-20	2019310011	MIRROR RECORDER	01/15/82–01/14/83	SUBSCRIPTION FOR MONTICELLO OFFICE	13.50
01-20	2019310012	TIMES HERALD RECORD	01/18/82–01/17/83	SUBSCRIPTION FOR MONTICELLO OFFICE	93.00
01-20	2019310027	THE DAILY FREEMAN	02/14/82–02/13/83	SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-20	2019310005	CONGRESSIONAL QUARTERLY INC	01/11/82	ONE SET OF BINDERS	26.50
01-20	2020400005	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–01/03/83	MEMBERSHIP DUES	150.00
01-20	2019310008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-21	2019320017	THOMAS PARKHURST	12/10/81–12/12/81	INSTITUTE FOR ADMINISTRATIVE ASSISTANTS SEMINAR	75.00
01-21	2019320018	JOAN LOEHR	11/22/81–12/01/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY ROUND-TRIP, VIA COMMERCIAL AIRLINE	216.00
01-21	2019320019	JOHN SPENCER	12/02/81–12/16/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (490 MILES AT 24¢/MILE)	117.60
01-21	2019320020	ELEANOR BROWN	11/01/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR (186.3 MILES AT 24¢/MILE)	44.71
01-22	2020530019	WASHINGTON JOURNALISM REVIEW	12/01/81–11/30/82	SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
01-22	2020530021	NATIONAL JOURNAL REPORTS	12/26/81–12/25/82	SUBSCRIPTION FOR WASHINGTON OFFICE AND TWO BINDERS	479.00
01-22	2020530022	NEW YORK TIMES	10/05/81–01/04/82	SUBSCRIPTION FOR WASHINGTON OFFICE	37.50
01-22	2020530023	THE BARON REPORT	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	65.00
01-22	2020530024	GRANTSMANSHIP CENTER NEWS	01/01/82–12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-22	2020530028	WORLD PRESS REVIEW	03/01/82–02/28/83	SUBSCRIPTION FOR WASHINGTON OFFICE	11.95
01-22	2020530030	ELMIRA STAR GAZETTE	01/06/82–01/05/83	SUBSCRIPTION FOR BINGHAMTON OFFICE	89.00
01-22	2020530020	MARATHON COPIER SUPPLIES	12/15/81	4 BOXES TONER FOR 3M COPIER	260.01
01-22	2020530025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–01/03/83	MEMBERSHIP DUES	100.00
01-22	2020530026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–01/03/83	MEMBERSHIP DUES	150.00
01-22	2020530027	DEMOCRATIC STUDY GROUP	01/04/82–01/03/83	MEMBERSHIP DUES	2,200.00
01-22	2020530029	CONGRESSIONAL ARTS CAUCUS	01/04/82–01/03/83	DUES	100.00
01-26	2023510008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.16
01-27	2025830025	MATTHEW F MCHUGH	01/12/82–01/14/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY ROUND TRIP, VIA COMMERCIAL AIRLINE	178.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025830027	MATTHEW F MCHUGH	01/14/82	TAXI FROM HOTEL TO AIRPORT	13.75
01-27	2025830026	MATTHEW F MCHUGH	01/12/82–01/14/82	ROOM AT HOTEL DURING OFFICIAL TRIP TO DISTRICT	84.56
01-29	2027890348	BIJAL SONIL, INC.	01/01/82–01/30/82	190 BROADWAY MONTICELLO NY 12701	325.00
01-29	2027890349	R.H.P. INC.	01/01/82–01/30/82	TERRACE HILL ITHACA NY 14850	300.00
01-29	2027710060	POSTMASTER	01/20/82	100 - 3¢ STAMPS, 1,000 - 20¢ STAMPS, 50 - 50¢ STAMPS	228.00
01-31	2032510042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,151.93
01-31	2032450048	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(25.84)
01-31	2033300033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,118.52
02-05	2029300005	AMERICAN DEMOGRAPHICS	04/01/82–03/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
02-05	2029300007	SYRACUSE NEWSPAPERS	02/16/82–02/15/83	SUBSCRIPTION FOR WASHINGTON OFFICE	109.00
02-05	2029440003	COMMUNITY HERALD	02/01/82–01/31/83	SUBSCRIPTION FOR MONTICELLO OFFICE	10.00
02-05	2029440007	INSTITUTE FOR WORLD ORDER	01/19/82	COPY OF 'WORLD MILITARY & SOCIAL EXPENDITURES, 1981'	4.00
02-05	2029440010	THE RIVER REPORTER	01/01/82–12/31/82	SUBSCRIPTION FOR MONTICELLO OFFICE	5.00
02-05	2029300012	NEW YORK TELEPHONE	01/13/82–02/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	109.72
02-05	2029300013	NEW YORK TELEPHONE	01/04/82–02/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	178.64
02-05	2029440004	NEW YORK TELEPHONE	01/07/82–02/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	97.02
02-05	2029440005	NEW YORK TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR OWEGO OFFICE	24.39
02-05	2029300008	MATTHEW F MCHUGH	01/19/82–01/20/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	212.00
02-05	2029630005	GABRIEL KAJECKAS	01/15/82–01/21/82	TRAVEL FROM WASHINGTON, D.C. TO KINGSTON, NY AND RETURN VIA PRIVATE CAR 694 MI AT .24/MI	166.56
02-05	2029300006	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS	3.27
02-05	2029630003	JOAN LOEHR	01/06/82–01/07/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 293 MI AT .24/MI	70.32
02-05	2029630006	GABRIEL KAJECKAS	01/15/82–01/20/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 487 MI AT .24/MI	116.88
02-05	2029630007	GABRIEL KAJECKAS	01/15/82–01/21/82	TOLLS	13.25
02-05	2029630004	JOAN LOEHR	01/06/82	HOTEL DURING TRIP ON OFFICIAL BUSINESS	46.16
02-05	2029630008	GABRIEL KAJECKAS	01/20/82	MEAL DURING OFFICIAL TRIP TO DISTRICT	3.51
02-05	2029630009	GABRIEL KAJECKAS	01/17/82–01/19/82	HOTEL DURING OFFICIAL TRIP TO DISTRICT	157.75
02-05	2029630010	GABRIEL KAJECKAS	01/20/82	HOTEL DURING OFFICIAL TRIP TO DISTRICT	36.75
02-05	2029440009	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	78.90
02-05	2029300009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	70.94
02-05	2029300010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR MONTICELLO OFFICE	37.25
02-05	2029300011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR ITHACA OFFICE	96.87
02-10	2029440006	DAVID R RAMAGE	01/06/82	SCHEDULE CARDS FOR CONGRESSMAN'S TOWN MEETING	182.15
02-10	2029440008	DAVID R RAMAGE	01/02/82	SCHEDULES FOR CONGRESSMAN FOR TOWN MEETING VISIT	106.50
02-16	2042870016	MATTHEW F MCHUGH	01/29/82–02/01/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	213.00
02-16	2042870017	MATTHEW F MCHUGH	01/29/82	HOTEL DURING OFFICIAL TRIP TO DISTRICT	38.52
02-16	2042870018	MATTHEW F MCHUGH	01/30/82	HOTEL DURING OFFICIAL TRIP TO DISTRICT	50.20
02-16	2042620026	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.50
02-17	2042310024	THE BINGHAMTON PRESS COMANY	02/09/82–02/08/83	SUBSCRIPTION FOR PRESS FOR WASHINGTON	170.00
02-18	2047590001	DAVID R RAMAGE	01/26/82	SCHEDULE CARDS FOR CONGRESSMAN	75.00
02-18	2047590002	DAVID R RAMAGE	02/01/82	SCHEDULE CARDS FOR DISTRICT REPRESENTATIVE	48.75
02-18	2047590003	DAVID R RAMAGE	01/22/82	SCHEDULE CARDS FOR DISTRICT REPRESENTATIVE	54.00
02-18	2047590004	DAVID R RAMAGE	01/22/82	SCHEDULE CARDS FOR CONGRESSMAN	47.00

02-18	2047590006	JOHN SPENCER	01/30/82–01/31/82	TRAVEL FROM KIRKWOOK, NY TO NEW YORK CITY AND RETURN TO ATTEND LABOR DEPT WORKSHOP - 506.3 MILES @ .24.	121.51
02-18	2041850024	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS	10.73
02-18	2041850025	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-18	2047590005	JOHN SPENCER	01/04/82–01/29/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR - 711.6 MILES @ .24 PER MILE	170.78
02-20	2048510028	THE DAILY FREEMAN	02/18/82–02/17/83	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	91.00
02-20	2048510029	WALTON REPORTER	02/18/82–02/17/83	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-20	2048510025	JOAN LOEHR	01/29/82–02/05/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ITHACA, NY TO WASH, DC VIA COMMERCIAL AIRLINE.	213.00
02-20	2048510024	ELEANOR BROWN	01/19/82–01/28/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR (747 MILES @ .24 PER MILE)	179.28
02-20	2048510026	JOAN LOEHR	01/29/82	HOTEL DURING OFFICIAL TRIP TO DISTRICT	38.52
02-20	2048510027	JOAN LOEHR	01/30/82	HOTEL DURING OFFICIAL TRIP TO DISTRICT	34.56
02-23	2053530001	MATTHEW F MCHUGH	02/11/82–02/12/82	TRVL FM WASH, DC TO NYC TO ONEONTA, NY & CATSHILLS, NY TO NYC TO WASH, DC VIA COMMERCIAL AIRLINE.	228.00
02-23	2053530002	MATTHEW F MCHUGH	02/11/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	38.52
02-23	2054520008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	229.00
02-27	2058900490	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,179.87
02-27	2057890346	BIJAL SONIL, INC	02/01/82	190 BROADWAY MONTICELLO NY 12701	325.00
02-27	2057890347	R.H.P. INC	02/01/82	TERRACE HILL ITHACA NY 14850	300.00
02-28	2060420011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,459.80
03-03	2057460022	MATTHEW F MCHUGH	02/18/82	ENLARGEMENT OF CHART FOR HEARINGS	26.60
03-03	2057460023	SAVIN CORPORATION	01/01/82–01/30/82	NET BILLABLE COPIES	4.30
03-03	2057460021	NEW YORK TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR OWEGO OFFICE	24.39
03-03	2057460024	NEW YORK TELEPHONE	02/07/82–03/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	105.32
03-03	2057460020	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	54.91
03-03	2057460025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR MONTICELLO OFFICE	37.25
03-03	2057460026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR ITHACA OFFICE	96.87
03-03	2057460027	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	70.58
03-04	2062620029	NEW YORK TELEPHONE	02/13/82–03/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	100.18
03-08	2064620025	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS, PRINTING, DELIVERY CHARGES	36.95
03-12	2069630004	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	2.98
03-18	2076660012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BINGHAMTON NY 00000	1,290.00
03-18	2076660013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-19	2076320005	DAVID R RAMAGE	03/01/82	MEETING NOTICE FOR DISTRICT REPRESENTATIVE	30.00
03-19	2076320007	DAVID R RAMAGE	03/01/82	TOWN MEETING NOTICES FOR CONGRESSMAN	166.00
03-19	2076320008	DAVID R RAMAGE	03/02/82	TOWN MEETING NOTICES FOR CONGRESSMAN	25.00
03-19	2076320013	DAVID R RAMAGE	02/17/82	TOWN MEETING NOTICES FOR CONGRESSMAN	219.00
03-19	2076320017	DAVID R RAMAGE	02/24/82	CHESHIRE LABELS ON ENVELOPES (40 SETS)	77.20
03-19	2076320003	ODYSSEY PUBLICATIONS	04/01/82–03/31/83	SUBSCRIPTION FOR NEWFIELD NEWS FOR BINHAMTON OFFICE	7.50
03-19	2076320011	WOODSTOCK TIMES	03/31/82–03/30/83	SUBSCRIPTION FOR MONTICELLO OFFICE	12.00
03-19	2076320015	COUNTY COURIER	04/01/82–04/01/83	SUBSCRIPTION FOR BINGHAMTON OFFICE	8.00
03-19	2076320019	THE DEPOSIT COURIER	03/01/82–03/01/83	SUBSCRIPTION FOR BINGHAMTON OFFICE	7.50
03-19	2076320026	BURRELLE'S PRESS CLIPPING SERVICE	04/01/82	NEW YORK MEDIA DIRECTORY	42.00
03-19	2076320006	DAVID R RAMAGE	03/01/82	PRESS RELEASE PAPER	131.80
03-19	2076320012	DAVID R RAMAGE	02/18/82	2 CHARTS FOR HEARINGS	60.00
03-19	2076320014	DAVID R RAMAGE	02/19/82	PRINTING OF 8 PAGE LETTER	128.00
03-19	2076320018	NEW YORK TELEPHONE	02/04/82–03/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	227.79
03-19	2076320009	JOAN LOEHR	02/26/82–03/05/82	TRAVEL FROM WASHINGTON DC TO ITHACA, NY & RETURN VIA COMMERCIAL AIRLINE	218.00
03-19	2076320016	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-19	2076320004	JOHN SPENCER	02/02/82–02/26/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (753.2 MILES AT 24¢/MILE)	180.77
03-19	2076320010	JOAN LOEHR	02/26/82	TRAVEL FROM ITHACA TO BINGHAMTON, NY ROUND TRIP VIA PRIVATE CAR (112 MILES AT 24¢/MILE)	26.88
03-23	2078470026	DAVID R RAMAGE	03/04/82	TAX GUIDE FOR SENIOR CITIZEN	376.80
03-23	2078470027	DAVID R RAMAGE	03/08/82	CHESHIRE LABELS ON ENVELOPES	79.55
03-23	2078470028	SAVIN CORPORATION	01/30/82–02/28/82	NET BILLABLE COPIES	6.18
03-23	2078730011	LARKIN MUSICAL INSTRUMENT CO., INC	02/19/82	RENTAL OF MICROPHONE & AMPLIFIERS FOR BUDGET HEARINGS	70.00
03-23	2078470025	NEW YORK TELEPHONE	03/01/82–03/31/82	TELEPHONE SERVICE FOR OWEGO OFFICE	24.39

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078730009	LAURIE J GRANER	03/10/82–03/13/82	HOTEL ROOM WHILE ATTENDING AIR FORCE SEMINAR ON ACADEMIES	56.19
03-23	2078730010	LAURIE J GRANER	03/11/82	MEALS	30.59
03-23	2078470024	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	73.30
03-23	2075480008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.11
03-30	2085890347	BIJAL SONIL, INC.	03/01/82–03/30/82	190 BROADWAY MONTICELLO NY 12701	325.00
03-30	2085890348	R.H.P. INC.	03/01/82–03/30/82	TERRACE HILL ITHACA NY 14850	300.00
03-31	2090900458	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,174.02
03-31	2089470013	THE BINGHAMTON PRESS COMANY	05/04/82–05/02/83	SUBSCRIPTION FOR SUN BULLETIN FOR WASHINGTON OFFICE	110.00
03-31	2089470018	POUGHKEEPSIE JOURNAL	04/20/82–04/20/83	SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
03-31	2089470014	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES	300.00
03-31	2089470021	NEW YORK TELEPHONE	03/07/82–04/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	120.09
03-31	2089470015	MATTHEW F MCHUGH	02/26/82–02/26/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY ROUND TRIP VIA COMMERCIAL AIRLINE	205.00
03-31	2089470016	MATTHEW F MCHUGH	03/13/82–03/14/82	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY & BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	215.00
03-31	2089470020	MATTHEW F MCHUGH	02/19/82–02/21/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & WHITE PLAINS NEW YORK TO WASHINGTON, DC VIA CMRCL A/L.	154.00
03-31	2091430010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,430.77
03-31	2089470017	MATTHEW F MCHUGH	03/13/82	HOTEL ROOM AND MEALS DURING OFFICIAL TRIP TO DISTRICT	69.33
03-31	2089470019	MATTHEW F MCHUGH	02/19/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	47.84
03-31	2089470012	ELEANOR BROWN	02/04/82–02/26/82	TRAVEL IN DISTRICT DURING OFFICIAL BUSINESS VIA PRIVATE CAR (729 MILES @ .24/MILE)	174.96
03-31	2089470022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR MONTICELLO OFFICE	37.25
03-31	2089470023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR ITHACA OFFICE	96.87
03-31	2089470024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	69.64
				TOTAL	**28,593.19**

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

01-08	2006560001	HUDSONS WASHINGTON NEWS	12/21/81	SUBSCRIPTION TO WASHINGTON - DIRECTORY	75.00
01-08	2006560006	THE POST PUBLISHING CO, DR	12/01/81–12/01/82	YEARLY NEWSPAPER SUBSCRIPTION	52.00
01-08	2006560007	THE HOUR	12/31/81–12/31/82	YEARLY NEWSPAPER SUBSCRIPTION	75.00
01-08	2006560008	STEWART B. MCKINNEY	10/12/81	OFFICIAL TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC	72.00
01-08	2006560009	STEWART B. MCKINNEY	11/10/81	OFFICIAL R/T TRAVEL FROM DC TO HARTFORD, CT	218.00
01-08	2006560010	STEWART B. MCKINNEY	11/21/81	OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT)	45.00
01-08	2006560004	C & P TELEPHONE	10/01/81–10/31/81	MONTHLY COMPUTER LINE - OCT	38.84
01-08	2006560005	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY COMPUTER LINE - NOV	38.84
01-08	2006560002	C & P TELEPHONE	10/01/81–10/31/81	MONTHLY LONG DISTANCE - OCT	92.52
01-08	2006560003	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY LONG DISTANCE - NOV	50.82
01-11	2006830016	AMBASSADOR PRINTING CO	11/30/81	PRINTING OF QUESTIONNAIRE	712.81
01-11	2006830011	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	YEARLY SUBSCRIPTION	432.00
01-11	2006830012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	YEARLY MEMBERSHIP DUES	150.00
01-11	2006830013	HELCO	11/01/81–12/01/81	ELECTRIC BILL - STAMFORD OFFICE FOR NOV	47.28
01-11	2006830015	XEROX CORPORATION	08/31/81	SUPPLIES FOR XEROX MACHINE	36.28
01-11	2006830017	SNET	10/01/81–10/30/81	MONTHLY STAMFORD BILL - OCT	228.82

01-11	2006830018	SNET	11/01/81–11/30/81	MONTHLY STAMFORD BILL - NOV	278.22
01-11	2006830019	SNET	12/01/81–12/31/81	SPECIAL SERVICE FOR DEC STAMFORD PHONE	53.40
01-11	2006830022	STEWART B. MCKINNEY	11/30/81	OFFICIAL TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC	74.00
01-11	2006830023	STEWART B. MCKINNEY	12/07/81	OFFICIAL TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC	74.00
01-11	2006830024	STEWART B. MCKINNEY	12/11/81–12/14/81	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT)	148.00
01-11	2006830025	MARY JEAN LONG	11/17/81–11/19/81	OFFICIAL ROUND TRIP FROM DISTRICT (FAIRFIELD, CT) TO DC	148.00
01-11	2006830026	ELIZABETH D OSBORN	11/17/81–11/19/81	OFFICIAL ROUND TRIP TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC	148.00
01-11	2006830020	DIALCOM, INCORPORATED	10/01/81–10/31/81	DUAL ACCESS CHARGES FOR OCT - COMPUTER	60.52
01-11	2006830021	DIALCOM, INCORPORATED	12/01/81–12/31/81	MONTHLY COMPUTER - DEC	875.00
01-11	2006830031	ELIZABETH D OSBORN	11/17/81–11/18/81	HOTEL EXPENSES FOR OFFICIAL BUSINESS	176.40
01-11	2008620045	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	18.00
01-11	2006830014	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	MONTHLY PHONE BILL - BRIDGEPORT OFFICE FOR NOV	215.75
01-26	2023510010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.56
01-29	2027890350	WINTER MANAGEMENT	01/01/82–01/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
01-31	2032510043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,093.67
01-31	2033300010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	72.55
01-31	2033400001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURES FOR 1981	1,013.05
02-05	2033670012	BENCHMARK SYSTEMS	12/31/81	OFFICE SUPPLIES - RIBBONS	1,100.00
02-05	2033670011	SNET	12/01/81–12/31/81	MONTHLY STAMFORD BILL - DEC	278.83
02-05	2033670013	STEWART B. MCKINNEY	11/08/81	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC CHARGED TO MEMBERS AM EXPRESS	59.00
02-05	2033670010	C & P TELEPHONE	12/01/81–12/31/81	DEC LONG DISTANCE CHARGES	80.55
02-10	2035800020	AMS MICROGRAPHICS CENTER	12/15/81	SCANNING QUESTIONNAIRES	1,113.87
02-10	2035800021	CAPITOL HILL GRAPHICS	12/31/81	TYPESETTING & PASTE UP OF QUESTIONNAIRE	90.00
02-10	2037520010	THOMAS J LANKFORD	12/29/81	NEWSLETTER	3,480.00
02-10	2037520011	THOMAS J LANKFORD	12/24/81	NEWSLETTER	3,295.00
02-10	2035800023	CONGRESSIONAL QUARTERLY INC	11/16/81	PAMPHLET	29.50
02-10	2035800022	AL MATHEWSON	12/17/81	PHOTOGRAPHS	36.00
02-10	2035800024	HELCO	12/02/81–01/04/82	ELECTRIC BILL - STAMFORD	49.33
02-10	2037520008	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DECEMBER FOR COMPUTER	94.09
02-10	2037520012	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY COMPUTER LINE - DEC	38.86
02-10	2037520009	GSA, OAD, FINANCE DIVISION	12/22/81	DECEMBER PHONE BILL - BRIDGEPORT OFFICE	208.20
02-16	2042620027	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	19.50
02-23	2054520010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	232.40
02-27	2058900188	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,093.67
02-27	2057890348	WINTER MANAGEMENT	02/01/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
02-28	2060420035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	312.83
03-18	2076660014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BRIDGEPORT CT 00000	3,446.00
03-18	2076660015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(20.00)
03-23	2075480010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.51
03-30	2085890349	WINTER MANAGEMENT	03/01/82–03/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
03-30	2088660011	SNET	01/05/82–01/31/82	STAMFORD LONG DISTANCE - JAN	281.22
03-30	2088660012	SNET	02/01/82–02/28/82	STAMFORD LONG DISTANCE - FEB	274.99
03-30	2088660008	STEWART B. MCKINNEY	02/21/82–02/22/82	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA	129.00
03-30	2088660009	STEWART B. MCKINNEY	03/05/82	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA	79.00
03-30	2088570027	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY COMPUTER SERVICE	38.85
03-30	2088570028	C & P TELEPHONE	01/01/82–01/31/82	JANUARY LONG DISTANCE	47.11
03-30	2088570029	C & P TELEPHONE	02/01/82–02/28/82	FEBRUARY LONG DISTANCE CALLS	70.30
03-30	2088570030	GSA, OAD, FINANCE DIVISION	01/22/82	JAN FTS - STAMFORD OFFICE	51.05
03-30	2088570031	GSA, OAD, FINANCE DIVISION	02/22/82	FEB FTS - STAMFORD OFFICE	51.05
03-30	2088660010	GSA, OAD, FINANCE DIVISION	03/22/82	MARCH FTS - STAMFORD OFFICE	51.05
03-30	2088660013	GSA, OAD, FINANCE DIVISION	01/22/82	BRIDGEPORT FTS - JAN	219.79
03-30	2088660014	GSA, OAD, FINANCE DIVISION	02/22/82	BRIDGEPORT FTS - FEB	210.45
03-31	2090900176	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,077.41
03-31	2089720015	THOMAS J LANKFORD	01/29/82	TAX NEWSLETTER	3,468.60
03-31	2089720004	THE TRUMBULL TIMES	01/05/82–12/31/82	YEARLY NEWSPAPER SUBSCRIPTION	15.00
03-31	2089720005	WESTPORT NEWS	01/05/82–12/31/82	YEARLY NEWSPAPER SUBSCRIPTION	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEWART B MCKINNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089720006	NEW CANAAN ADVERTISER	02/01/82–12/31/82	YEARLY NEWSPAPER SUBSCRIPTION	12.00
03-31	2089720017	CD PUBLICATIONS	04/01/82–03/31/83	1 YEARS SUBSCRIPTION	40.00
03-31	2089720007	HELCO	01/04/82–02/01/82	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	51.60
03-31	2089720008	HELCO	02/01/82–03/02/82	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	56.23
03-31	2089720016	TURN OF RIVER HARDWARE	02/23/82	LIGHT BULB FOR STAMFORD OFFICE (ADD M.C. CHECK)	24.66
03-31	2089720018	MARY JEAN LONG	02/05/82	REIMBURSEMENT FOR 1 CHAIR PAD - PAID BY PERSONAL CHECK	44.34
03-31	2089720024	DIANE K BROCKETT	01/28/82	REIMBURSEMENT FOR PURCHASE OF TAPE RECORDER BATTERIES	5.35
03-31	2089720026	STEWART B. MCKINNEY	01/04/82	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT.) TO DC VIA AIR FLORIDA	79.00
03-31	2089720027	STEWART B. MCKINNEY	01/31/82	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT.) TO DC VIA AMTRAK	44.50
03-31	2089720020	HENRY J. SPRING	02/10/82	ONE WAY OFCL TVL FROM DISTRICT (FAIRFIELD, CT.) TO DC 303 MILES ONE WAY TVL AT 24¢/MI & TOLLS	79.27
03-31	2089720021	DIANE K BROCKETT	01/27/82	OFFICIAL ONE WAY TRAVEL, DC TO DISTRICT (FAIRFIELD, CT) VIA EASTERN AIRLINES	60.00
03-31	2089720022	DIANE K BROCKETT	01/31/82	OFFICIAL ONE WAY TRAVEL VIA AUTOMOBILE FROM DISTRICT (FAIRFIELD, CT) TO DC AT 24¢/MI (148 MILES)	35.52
03-31	2089720019	STEWART B. MCKINNEY	02/13/82	REIMB FOR EXPRESS MAIL LETTER	9.35
03-31	2089720023	DIANE K BROCKETT	03/04/82	REIMBURSEMENT FOR SPECIAL DELIVERY LETTER	3.15
03-31	2091430034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		68.64
03-31	2091650034	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(36.30)
03-31	2089720025	DIANE K BROCKETT	01/28/82	REIMBURSEMENT FOR 2 DINNERS WHILE IN DISTRICT ON OFFICIAL TRAVEL CHARGED TO AM. EXPRESS	38.55
03-31	2089720014	GSA, OAD, FINANCE DIVISION	03/22/82	BRIDGEPORT FTS - MARCH	210.45
				TOTAL	**30,727.65**

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

01-11	2008620046	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	224.50
01-26	2023540007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	603.30
01-29	2027890369	GROUP NOVUS INC	01/01/82–01/30/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
01-30	2027550005	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	12/17/81	1 COPY OF PUBLICATION LISTING WASHINGTON REPRESENTATIVES	36.50
01-30	2027550001	ARDEN-GREEN ARCHITECTS	09/01/81–09/30/81	USE OF COPIER AND SUPPLIES	15.00
01-30	2027550002	ARDEN-GREEN ARCHITECTS	10/01/81–12/31/81	USE OF COPIER AND SUPPLIES	45.00
01-30	2027550006	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/81–11/30/81	BILL FOR THE MONTH OF NOV FOR MEALS FOR CONGRESSMAN MICA, CONSTITUENTS & STAFF TO DISCUSS DIST MATTERS.	55.35
01-30	2027550003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
01-30	2027550004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE	27.50
01-31	2032510044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,022.35
01-31	2029800007	THE WALL STREET JOURNAL	02/25/82–02/25/83	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL TO BE USED IN WASHINGTON, DC OFFICE	77.00
01-31	2029800004	MARY C CARLIN	01/05/82	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE - DESK PADS	10.92
01-31	2029800006	DANIEL A. MICA	01/15/82	LUNCH FOR CONGRESSMAN AND DIST ASST ROBERT PAULK WITH BUSINESS LEADERS IN WEST PALM BEACH OFCL BUSINESS.	30.00
01-31	2029800005	SOUTHERN BELL	12/14/81–01/14/82	MARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	65.49
01-31	2029800001	RICHARD W. MCBRIDE	01/05/82–01/09/82	ROUND TRIP AIRFARE WASHINGTON ,DC TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT	308.00
01-31	2029800008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-31	2033300016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,089.82
01-31	2033400029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(1,234.02)
01-31	2029800029	RICHARD W. MCBRIDE	01/05/82–01/09/82	MEALS WHILE WORKING IN THE DISTRICT	30.53

01-31	2029800002	RICHARD W. MCBRIDE	01/07/82–01/08/82	LODGING WHILE WORKING IN THE DISTRICT	92.41
02-10	2036310003	FLORIDA CLIPPING SERVICE	12/01/81–12/31/81	MONTHLY NEWSPAPER CLIPPING SERVICE	48.20
02-10	2036310001	SOUTHERN BELL	10/05/81–11/05/81	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	237.30
02-10	2036310005	DANIEL A. MICA	12/11/81–12/22/81	GAS USED WHILE WORKING IN THE DISTRICT	34.00
02-10	2036310006	DANIEL A. MICA	01/03/82–01/09/82	GAS USED WHILE WORKING IN THE DISTRICT	48.00
02-10	2036310004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	114.60
02-10	2036310002	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MONTHLY MESSAGE SERVICE, WASHINGTON OFFICE	121.15
02-11	2040310004	FEDERAL EXPRESS CORP	12/10/81	OFFICE MATERIALS SENT TO THE DISTRICT	33.20
02-11	2040310005	FEDERAL EXPRESS CORP	12/17/81	OFFICE MATERIALS SENT TO THE DISTRICT	34.75
02-11	2040310001	MARY C CARLIN	12/04/81–12/15/81	R/T AIR FARE FOR DIST ASSISTANT, MARY CARLIN, FROM WEST PALM BEACH TO WASHINGTON F/WORK IN WASH OFFICE.	273.00
02-11	2040310003	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	DECEMBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	74.00
02-11	2040310002	MARY C CARLIN	12/11/81	MEAL FOR MARY CARLIN, DISTRICT ASSISTANT, WHILE WORKING IN WASHINGTON OFFICE	3.75
02-16	2042880003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES-1982 ANNUAL ASSESSMENT	100.00
02-16	2042880004	CONGRESSIONAL MANAGEMENT FOUNDATION	01/26/82–12/31/82	MEMBERSHIP DUES FOR 1982	500.00
02-16	2042880006	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81–12/31/81	LUNCHES FOR DECEMBER FOR CONGRESSMAN MICA, CONSTITUENTS, AND STAFF MEMBERS TO DISCUSS DISTRICT MATTERS.	60.00
02-16	2042880005	SOUTHERN BELL	12/05/81–01/05/82	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	242.62
02-16	2042880002	CONTINENTAL RESOURCES	01/01/82–02/01/82	JANUARY RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	74.00
02-16	2042880007	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGE FOR DECEMBER	240.83
02-16	2042880008	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	347.85
02-16	2042880010	DIANE KOHL	01/20/82	DIST ASST, DIANE KOHL TO SPEAK FOR CONG MICA AT POMPANO SSA BRANCH MTG WITH BRANCH MANAGER 22 MI @ 24¢.	5.28
02-16	2042880011	DIANE KOHL	01/20/82	DIST ASST, DIANE KOHL TO SPEAK FOR CONG MICA AT A MEETING OF THE RETIRED FEDERAL EMPLOYEES 12 MI @ 24¢.	2.88
02-16	2042880012	DIANE KOHL	01/23/82	DIST ASST, KIANE KOHL TO SPEAK FOR CONG MICA AT OPENING OF THE PARALYZED VETERANS CENTER 28 MI @ 24¢.	6.72
02-16	2042880009	DIANE KOHL	01/05/82	DIST ASST, DIANE KOHLTO SPEAK FOR CONG MICA AT THE OPENING OF THE BROWARD VETERANS CLINIC 20 MI @ 24¢.	4.80
02-16	2042620028	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	254.75
02-16	2042880001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
02-20	2048410006	DANIEL A. MICA	01/20/82	ROB PAULK, DIST ASSISTANT TO SPEAK FOR CONGRESSMAN AT DINNER (DISCUSSION OF DISTRICT MATTERS) .	22.50
02-20	2048410007	FLORIDA CLIPPING SERVICE	01/01/82–01/31/82	MONTHLY NEWSCLIPPING SERVICE	50.30
02-20	2048410005	DANIEL A. MICA	01/21/82–01/22/82	R/T AIRFARE FOR CONGRESSMAN MICA FROM WASHINGTON TO W. PALM BEACH TO WORK IN THE DISTRICT	296.00
02-20	2048410004	DANIEL A. MICA	01/19/82–01/22/82	R/T AIRFARE FOR LEGISLATIVE ASSISTANT, JAMES LAMBLE FROM WASH., DC TO W. PALM BEACH TO WORK IN DISTRICT.	234.00
02-20	2048410003	JAMES LAMBLE	01/19/82	GASOLINE FOR RENTAL CAR USED BY LEGISLATIVE ASSISTANT, JAMES LAMBLE WHILE WORKING IN THE DISTRICT.	28.00
02-20	2048410008	RICHARD W. MCBRIDE	01/21/82–01/22/82	CHARGE FOR A RENTAL CAR USED BY RICHARD MCBRIDE, ADMINISTRATIVE ASSISTANT WHILE WORKING IN THE DISTRICT.	33.76
02-20	2048410001	JAMES LAMBLE	01/19/82–01/22/82	LODGING FOR LEGISLATIVE ASSISTANT, JAMES LAMBLE, WHILE WORKING IN THE DISTRICT	149.23
02-20	2048410002	JAMES LAMBLE	01/19/82–01/22/82	MEALS FOR LEGISLATIVE ASSISTANT WHILE MEETING W/CONSTITUENTS JAMES LAMBLE WHILE WORKING IN THE DISTRICT.	99.60
02-23	2054540007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	289.41
02-24	2053830008	THE BOCA RATON NEWS	01/28/82–07/28/82	SUBSCRIPTION TO A LOCAL NEWSPAPER FOR USE IN WASHINGTON, DC OFFICE	44.00
02-24	2053830006	PALM BEACH OFFICE SUPPLY CO.	01/05/82	OFFICE SUPPLIES FOR WEST PALM BEACH DISTRICT OFFICE	10.92
02-24	2053830009	FEDERAL EXPRESS CORP	01/21/82	MATERIALS SENT TO DISTRICT OFFICE	31.82
02-24	2053830007	SOUTHERN BELL	01/14/82–02/14/82	MARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	115.57
02-24	2053830010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR MARGATE DISTRICT OFFICE FOR JANUARY	27.50
02-27	2058900360	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,051.38
02-27	2057890366	GROUP NOVUS INC	02/01/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
02-28	2060400014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(222.34)
02-28	2060420018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		424.74
03-03	2057700001	NEWS & SUN-SENTINEL CO.	12/17/82–12/17/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	49.40
03-03	2057700002	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	02/28/82–03/29/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	22.75
03-03	2057700008	DANIEL A. MICA	01/14/82–01/15/82	R/T AIRFARE FOR CONGRESSMAN MICA DC TO W. PALM BEACH, FLORIDA TO WORK IN DISTRICT	214.00

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057700003	RICHARD W. MCBRIDE	01/20/82–01/22/82	R/T AIRFARE DC TO WEST PALM BEACH TO WORK IN THE DISTRICT	154.00
03-03	2057700009	DANIEL A. MICA	01/14/82–01/15/82	R/T AIRFARE FOR RICHARD MCBRIDE DC TO W. PALM BEACH, FLORIDA TO WORK IN DISTRICT	214.00
03-03	2057420021	POSTMASTER	02/05/82	POSTAGE STAMPS	100.00
03-03	2057700010	DANIEL A. MICA	01/14/82	GAS FOR CONGRESSMAN DAN MICA WHILE WORKING IN THE DISTRICT	10.00
03-03	2057700006	RICHARD W. MCBRIDE	01/14/82–01/15/82	LODGING FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE & MEMBER WHILE WORKING IN THE DISTRICT	51.56
03-03	2057700011	DANIEL A. MICA	01/14/82	PARKING FEE & BAGGAGE FEES FOR CONGRESSMAN DAN MICA WHILE WORKING IN THE DISTRICT	5.00
03-03	2057700004	RICHARD W. MCBRIDE	01/20/82–01/22/82	LODGING FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE WHILE WORKING IN THE DISTRICT	52.00
03-03	2057700005	RICHARD W. MCBRIDE	01/20/82–01/22/82	MEALS FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	25.35
03-03	2057700007	RICHARD W. MCBRIDE	01/14/82	PARKING FEE FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	4.00
03-08	2062330014	DAVID R RAMAGE	02/17/82	VETERANS' NEWSLETTER	189.00
03-08	2062330012	MICHAEL CONSAUL	02/01/82–02/28/82	SUBSCRIPTION FOR LOCAL NEWSPAPER FOR MONTH OF FEBRUARY FOR USE IN THE D/O IN WEST PALM BEACH, FL.	7.00
03-08	2062330023	PALM BEACH NEWSPAPER, INC	02/02/82–05/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WEST PALM BEACH DISTRICT OFFICE	19.50
03-08	2062330002	DANIEL A. MICA	02/12/82	REFRESHMENTS FOR BREAKFAST MEETING WITH MINORITY BUSINESS LEADERS IN THE DISTRICT	36.13
03-08	2062330013	FEDERAL EXPRESS CORP.	02/04/82	MATERIALS SENT TO THE DISTRICT	29.07
03-08	2062330015	MIKE STEADMAN	02/08/82	CAB FARE TO PICK UP MATERIALS FOR A CONSTITUENT	2.00
03-08	2062330017	DANIEL A. MICA	02/03/82	PARKING FEE WHILE ATTENDING DINNER WITH MR GEORGE BARBAR TO DISCUSS MATTERS	3.25
03-08	2062330021	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/82	MEMBER'S WITH MR CHARLIE TSE TO DISCUSS DISTRICT MATTERS	3.95
03-08	2062330029	FEDERAL EXPRESS CORP.	02/03/82	MATERIALS SENT TO THE DISTRICT OFFICE	18.00
03-08	2062330030	FEDERAL EXPRESS CORP.	02/04/82	MATERIALS SENT TO THE DISTRICT OFFICE	33.20
03-08	2062330031	FEDERAL EXPRESS CORP.	02/10/82	MATERIALS SENT TO THE DISTRICT OFFICE	40.95
03-08	2062330028	SOUTHERN BELL	01/05/82–02/05/82	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	266.62
03-08	2062330001	DANIEL A. MICA	02/10/82–02/12/82	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT	154.00
03-08	2062330005	DANIEL A. MICA	02/26/82–03/01/82	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT	154.00
03-08	2062330011	DANIEL A. MICA	02/10/82–02/12/82	ROUNDTRIP AIRFARE WASH, DC TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT	154.00
03-08	2062330006	RICHARD W. MCBRIDE	01/31/82–02/03/82	ROUNDTRIP AIRFARE DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT & TALLAHASSEE, FL - DC	282.00
03-08	2062330010	RICHARD W. MCBRIDE	02/13/82–02/20/82	ROUNDTRIP DC TO WEST PALM BEACH, FL DISTRICT BY PERSONAL AUTOMOBILE 2014 MILES AT .24/MI	483.36
03-08	2062330007	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER	173.22
03-08	2062330008	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL-ACCESS CHARGE FOR THE MONTH OF JANUARY	150.17
03-08	2062330009	CONTINENTAL RESOURCES	02/01/82–03/01/82	FEBRUARY RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	74.00
03-08	2062330016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
03-08	2062330024	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE CHARGE FOR THE MONTH OF JANUARY FOR PHONE SERVICE IN THE WASHINGTON OFFICE	41.10
03-08	2062330004	DANIEL A. MICA	02/10/82	GASOLINE USED WHILE WORKING IN THE DISTRICT BY CONGRESSMAN	10.00
03-08	2062330026	DIANE KOHL	02/16/82	TRAVELING WITH CONGRESSMAN TO MIAMI VA HOSPITAL & BROWARD OUT PATIENT CLINIC 100 MI @ .24¢ A MI.	24.00
03-08	2062330019	RICHARD W. MCBRIDE	01/31/82–02/02/82	RENTAL CAL FEE WHILE WORKING IN THE DIST FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE	53.13
03-08	2062330025	DIANE KOHL	02/14/82	SPEAK FOR CONGRESSMAN AT RECEPTION FOR PLANNED PARENTHOOD 26 MI @ .24¢ A MILE	6.24
03-08	2062330018	DANIEL A. MICA	02/13/82	TICKET FOR DIST ASSIST, ROUBERT PAULK, TO ATTEND A DINNER & SPEAK FOR CONG MICA/CONST - DIST MATTERS.	8.00
03-08	2062330027	ROBERT L. PAULK III	02/19/82	MEAL WHILE ATTEND INTERNAL REVENUE SERVICE PROGRAM	5.50
03-08	2062330020	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY	418.11
03-08	2062330022	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	CHARGES FOR THE MONTH OF JANUARY	110.16
03-12	2069630005	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	274.50
03-18	2076460002	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WEST PALM BEACH FL 00000	3,715.00
03-18	2076460003	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)

03-23	2075370007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	289.60
03-30	2085890367	ARDEN-GREEN ARCHITECTS	03/01/82-03/30/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE,FL 33063	325.00
03-31	2090900343	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,202.22
03-31	2091430017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		830.43
				TOTAL	**22,158.19**

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

01-11	2007720001	THOMAS J LANKFORD	12/14/81	PRINT MAP - REDUCE	15.00
01-18	2015310001	JACQUINS	12/29/81	OFFICE SUPPLIES, DISTRICT CALENDARS, BLOTTERS	23.41
01-18	2015310004	MODERN BUSINESS SYSTEMS	11/30/81	OFFICE SUPPLIES-DISTRICT-BOND PAPER	393.20
01-18	2015310005	MODERN BUSINESS SYSTEMS	12/16/81	OFFICE SUPPLIES-DISTRICT-BOND TD PACK	40.50
01-18	2015310007	LOGAN PRINTING COMPANY	12/31/81	PRINTING, WEEKLY REPORT	305.25
01-18	2015310009	FEDERAL EXPRESS CORP.	12/21/81	SHIPPING CHARGES-FED-MILWAUKEE	9.50
01-18	2015310010	COFFEE-MAN INC.	12/08/81	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	28.80
01-18	2015310011	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/81	DISTRICT PRESS BRIEFING REFRESHMENTS	34.04
01-18	2015310006	HAZELTINE CORPORATION	01/01/82-01/31/82	MONTHLY BILLING FOR COMPUTER	60.00
01-18	2015310012	PROGRAM DEVELOPMENT CORP	12/01/81-12/30/81	COMPUTER SERVICES	850.00
01-18	2015310008	C & P TELEPHONE	11/01/81-11/30/81	TOLL PHONE CHARGES FOR NOVEMBER	233.23
01-18	2015310003	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE-DISTRICT OFFICE	575.22
01-26	2023510026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	291.61
01-28	2026410001	THOMAS J LANKFORD	12/29/81	NEWSLETTER - T.S. - STOCK	1,668.40
01-31	2032510045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		2,256.09
01-31	2032800011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	88.67
01-31	2033300040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		206.70
02-05	2028570006	NATIONAL JOURNAL REPORTS	01/11/82-12/25/82	52-WEEK SUBSCRIPTION	74.00
02-05	2028570008	C & P TELEPHONE	12/01/81-12/31/81	DATA SERVICE	48.86
02-05	2028570007	C & P TELEPHONE	12/01/81-12/31/81	TOLL TELEPHONE SERVICE	187.17
02-10	2039510002	ROBERT H MICHEL	08/27/81-10/15/81	REIMBURSE FOR ELECTRIC BILL - DISTRICT OFFICE	22.32
02-10	2039510003	ROBERT H MICHEL	01/29/82	REIMB FOR OFFICE SUPPLIES - DISTRICT OFFICE (DESK CALENDAR)	13.20
02-10	2039510001	ROBERT H MICHEL	12/14/81-12/18/82	REIMB FOR OFFICIAL AIRLINE TRIP (OZARK & TWA) - PEORIA/ST LOUIS/DC/PEORIA	446.00
02-16	2042340004	ROBERT H MICHEL	10/04/81-10/04/82	REIMBURSEMENT FOR SUBSCRIPTION TO THE BRADFORD REPUBLICAN	8.00
02-16	2042340007	ROBERT H MICHEL	01/31/82-01/31/83	REIMBURSEMENT TO WASHINGTON REPORTER WASHINGTON, IL	18.20
02-16	2042340008	ROBERT H MICHEL	01/31/82-01/31/83	REIMBURSEMENT FOR SUBSCRIPTION TO TAZEWELL NEWS MORTON, IL	30.00
02-16	2042340009	ROBERT H MICHEL	01/01/82-01/01/83	REIMBURSEMENT FOR SUBSCRIPTION TO GLASFORD GAZETTE GLASFORD, IL	8.55
02-16	2042340010	ROBERT H MICHEL	01/22/82-01/22/83	REIMBURSEMENT FOR SUBSCRIPTION TO THE ILLINOIAN STAR BEARDSTOWN, IL	32.00
02-16	2042340011	ROBERT H MICHEL	01/01/82-01/01/83	REIMBURSEMENT FOR SUBSCRIPTION TO THE GAZETTE-TIMES VIRGINIA, IL	9.00
02-16	2042340030	ROBERT H MICHEL	01/01/81-01/01/83	REIMBURSEMENT FOR SUBSCRIPTION TO THE DELAVAN TIMES DELAVAN, IL	19.00
02-16	2042340031	ROBERT H MICHEL	08/15/81-02/15/82	REIMBURSEMENT FOR SUBSCRIPTION TO THE REGISTER-MAIL GALESBURG, IL	29.00
02-16	2042340002	JACQUINS	01/29/82	OFFICE SUPPLIES (PAPER) FOR DISTRICT OFFICE	98.06
02-16	2042340012	LOGAN PRINTING COMPANY	12/31/81	PRINTING WEEKLY COLUMN FOR DISTRICT NEWSPAPERS	305.25
02-16	2042340028	JACQUINS	11/06/81	OFFICE SUPPLIES (PAPER) FOR DISTRICT OFFICE	22.49
02-23	2054520026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	267.20
02-27	2058900431	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		2,256.09
02-27	2055500045	POSTMASTER	01/26/82	500 20¢ STAMPS	100.00
02-28	2060420043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		446.27
03-03	2062610001	COFFEE-MAN, INC.	01/28/82	COFFEE FOR CONSTITUENTS	28.80
03-03	2062610004	FEDERAL EXPRESS CORP.	01/12/82	DELIVERY CHARGES FOR LETTERS SENT TO A CONSTITUENT	41.95
03-03	2062610002	PROGRAM DEVELOPMENT CORP	01/31/82	COMPUTER SERVICES	880.00
03-03	2062610003	HAZELTINE CORPORATION	02/01/82-02/28/82	COMPUTER RENTAL	60.00
03-03	2062610005	COMPUTER DEVICES, INC.	02/01/82-02/28/82	COMPUTER RENTAL	70.00
03-04	2062400007	DISTRICT NEWS COMPANY	01/06/82-03/31/82	SUBSCRIPTION: CHIC. TRIB.	52.16
03-04	2062400006	THOMAS J LANKFORD	02/05/82	TICKETS, CHARTS, REORDER NEWS LETTERHEAD - 2 C	179.00
03-04	2062400009	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE CHARGES - 2112 RHOB	225.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	2062400008	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE CHARGES	448.80
03-18	2076460004	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PEORIA, IL. DISTRICT OFFICE	3,430.00
03-18	2076460005	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(132.00)
03-23	2075480026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	267.33
03-25	2083840001	THOMAS J LANKFORD	03/03/82	PRINT BIOGRAPHY - TS	29.50
03-31	2090900408	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,817.97
03-31	2091430041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		366.46
				TOTAL	**20,285.25**
	ADJUSTMENTS/REFUNDS				
12-21	2077990023	NATIONAL JOURNAL REPORTS	12/25/81–12/25/82	REFUND DUE TO DUPLICATE PAYMENT	(479.00)
				TOTAL	**(479.00)**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

01-06	1365420002	KOGAN PRINTING AND OFFSET	12/21/81	PRINTING OF OFFICIAL CONGRESSIONAL NEWSLETTERS FOR DISTRIBUTION IN MIKULSKI DISTRICT (170M COPIES).	2,903.50
01-06	1365420004	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/81–12/31/82	RENEWAL OF MEMBERSHIP FOR 1982	125.00
01-06	1365420005	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	MEMBERSHIP RENEWAL	2,331.00
01-06	1365420006	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP RENEWAL	500.00
01-06	1365420007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–12/31/82	MEMBERSHIP RENEWAL FOR 1982	300.00
01-06	1365420008	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-06	1365800003	MDDC MEDIA MONITORS MDDC PRESS CLIPS	12/14/81	NEWS CLIPPING SERVICE	41.00
01-06	1365800004	DAVID R RAMAGE	12/11/81	PRINTING OF CALLING CARDS OWENS, ARCHUNG & GOODIN	54.50
01-06	1365420001	CHAI RACHEL FELDBLUM	12/03/81–12/03/81	TRAIN TRAVEL DC-BALT-DC & CAB RE: TOURED HOSPITAL IN BALTO	25.55
01-06	1365420003	JOAN M GOODIN	12/28/81–12/28/81	USE OF CAR ROUND TRIP WASH/BALTO. TO MEET W/CONSTI & DISCUSS OFFICIAL LEGISLATIVE ISSUES 81 MI @ .24.	19.44
01-06	1365800001	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	LEASED COMPUTER EQUIPMENT AND COUPLERS FOR DECEMBER	197.00
01-06	1365800005	JEFF R JOHNSON	11/02/81	PARKING FEES INCURRED WHILE ATTENDING MEETINGS IN BALTO DURING WHICH TIME MEMBER DISCUSSED CONG ISSUES.	5.75
01-06	1365800002	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR NOVEMBER	38.43
01-11	2007320001	THE CATHOLIC REVIEW	11/12/81	COST OF THREE ARCHDIOCESE DIRECTORIES FOR OFFICE USE	21.00
01-11	2007320002	ETHEL KARAGEORGE	11/05/81	REIMB FOR ATTENDING CHURCH SUPPER @ CHRIST CHURCH TO REPRESENT THE CONGRESSWOMAN AND HANDLE CONST PROBS.	5.00
01-11	2008620047	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	49.00
01-15	1363650003	BARBARA A MIKULSKI	12/12/81–12/12/81	BALT-DC-BALT PVT AUTO ANNIVERSARY OF SISTERS OF MERCY TO DISCUSS ISSUES PERTINENT TO BALTO 81 AT .24/MI.	19.44
01-15	1363650002	DWYNNE M ARCHUNG	12/12/81	47 MI AT .24/MI PVT AUTO ACCOMPANIED MEMBER TO ST. MARY'S CATHEDRAL IN BALTO DISCUSSED LEG ISSUES.	11.28
01-15	1363650004	BARBARA A MIKULSKI	12/12/81	ADDITIONAL MILEAGE RELATED TO TRIP TO SISTERS OF MERCY 22 MI AT .24/MI	5.28
01-15	1363650005	GINNY FRIEDLANDER	12/03/81	COMMUNITY MEETING ON CRIME 10 MI AT .24/MI	2.40
01-15	1363650006	GINNY FRIEDLANDER	12/04/81	MEETING W/PRES./BOARD OF ST JOE'S HOSPITAL TO DISCUSS HEALTH REGULATION 25 MI AT .24/MI	6.00

01-15	1363650001	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR AUGUST 1981	50.41
01-19	2020950002	*(STATIONERY ALLOWANCE CHARGED)*	01/19/82	CREDIT FOR 1981	(2,014.95)
01-20	2018450002	PATUXENT PUBLISHING CO	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR THE COLUMBIA FLIER	15.60
01-20	2018450003	NATIONAL NEWS AGENCY	12/21/81–12/20/82	ONE YEAR SUBSCRIPTION FOR 3 PAPERS	420.00
01-20	2018450004	CONGRESSIONAL QUARTERLY INC	12/24/81–12/24/82	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
01-20	2018450005	MDDC MEDIA MONITORS MDDC PRESS CLIPS	09/14/81–10/11/81	NEWS CLIPPING SERVICE	43.65
01-20	2018450001	TERMINAL DATA CORPORATION	01/01/82–01/31/82	LEASE OF SOUND ENCLOSURE EQUIPMENT FOR THE MONTH OF JANUARY 1982	23.00
01-21	2018440008	GSA, OAD, FINANCE DIVISION	11/24/81	SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	19.35
01-21	2018440009	SALLY WINGO BEMENT	12/10/81	STAMPS PURCHASED FOR DISTRICT OFFICE USE	1.40
01-21	2018440010	SALLY WINGO BEMENT	12/10/81–12/11/81	MILEAGE TO & FROM 2 MEETINGS TO REPRESENT THE CONGRESSWOMAN 18 MI @ .24 PER MILE	4.32
01-21	2018440006	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	577.62
01-21	2018440007	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE CHARGE FOR DISTRICT OFFICE	630.70
01-26	2023510027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.95
01-29	2027890370	EDWARD M BLAZUCKI	01/01/82–01/30/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00
01-29	2018740001	TOM KAHN	11/06/81	MET WITH CONSTITUENTS TO DISCUSS THE VOLUNTEER MILEAGE BILL, EXPENSES INCURRED WERE FOR TAXI CABS.	7.00
01-29	2018740002	DMC	10/01/81–10/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF OCTOBER 1981	702.86
01-29	2018740003	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF DECEMBER 1981	560.00
01-31	2032510046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,155.20
01-31	2030460005	WASHINGTON MONTHLY	01/01/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	22.00
01-31	2030460009	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION FOR BALTO. SUN & DAILY SUN NEWSPAPERS 1-1-82 THROUGH 3-31-82	77.32
01-31	2030460010	MDDC MEDIA MONITORS MDDC PRESS CLIPS	01/14/82	CLIPPING SERVICE 12-7-81 THROUGH 1-3-82	38.80
01-31	2030460011	DAVID R RAMAGE	01/05/82	PRINTING OF DEAR COLLEAGUE LETTERS - LUPUS	18.50
01-31	2030460002	DWYNNE M ARCHUNG	01/06/82–01/06/82	R/T BALTO/WASH/BALTO TO BRING LEGISLATIVE MATERIALS FROM WASH OFFICE 81 MILES @ .24 PER MILE	19.44
01-31	2030460003	CHAI RACHEL FELDBLUM	01/08/82–01/08/82	DC-BALT-DC VIA AMTRAK	22.50
01-31	2030460004	CHAI RACHEL FELDBLUM	01/11/82–01/11/82	DC-BALT-DC VIA AMTRAK	17.55
01-31	2030460006	DWYNNE M ARCHUNG	12/23/81–12/23/81	TVL USE OF PVT AUTO R/T BALTO/WASH/BALTO PICKED UP LEGIS. MATERIALS FOR DISTRICT OFFICE 81 MI @ .24/MI.	19.44
01-31	2030460007	DWYNNE M ARCHUNG	12/29/81–12/29/81	TVL USE OF PVT AUTO BALTO/WASH/BALTO PICKED UP LEGIS. MATERIALS FOR DISTRICT OFFICE 81 MILES @ .24/MI.	19.44
01-31	2030460013	CHAI RACHEL FELDBLUM	01/20/82–01/20/82	AMTRAK-DC/BALT/DC, SINAO HOSPITAL TAXIS	24.15
01-31	2030460012	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/82–01/31/82	LEASE OF SOUND EQUIPMENT & COUPLERS	197.00
01-31	2033300017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,366.07
01-31	2033400008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,016.34
01-31	2030460001	DWYNNE M ARCHUNG	01/05/82	TRAVEL PRIVATE AUTO IN DISTRICT 36 MILES @ .24 PER MILE	8.64
01-31	2030460008	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR THE MONTH OR PERIOD ENDING DECEMBER 81	42.99
02-10	2036620001	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
02-10	2036620002	EDWARD OWENS	01/24/82	USE OF PRIVATE AKUTO ROUNDTRIP WASH/BALTO/WASH 81 MILES AT .24/MI	19.44
02-10	2036620003	MARLENE BANKS	01/22/82	LETTER SENT BY USPO REF: MELINDA DRAGNE	2.30
02-11	2037510015	THE CATHOLIC REVIEW	12/22/81	COST OF THREE ARCHDIOCESE DIRECTORIES FOR OFFICE USE	21.00
02-11	2037510020	THE JEWISH TIMES	01/22/82–01/22/83	JEWISH TIMES FOR ONE YEAR	12.00
02-11	2037510004	XEROX REPRODUCTION CENTERS	11/30/81	REPRODUCTION BOND AND VELLUM	52.60
02-11	2037510016	FEDERAL EXPRESS CORP.	12/30/81	BAM'S SIGNATURE SENT TO PARKER DODD & ASSOC - 6800 BEACH ST - SUITE 474 - SAN FRANCISCO, CA 94109.	21.00
02-11	2037510017	LUCAS BROS	12/04/81	STREET ATLASES	24.99
02-11	2037510018	RUTH ANN RIOS	01/09/82	ACADEMY BREAKFAST & LUNCH - ANNUAL ACAMENY REVIEW BOARD MEETS TO SELECT CANDIDATES FOR SERVICE POSITION.	16.33
02-11	2037510019	UNCLE GEORGE'S	01/28/82	FOR CONGRESSIONAL & DISTRICT MEETINGS - COFFEE AND CUPS	78.00
02-11	2040310010	BARBARA A MIKULSKI	01/11/82–01/28/82	RENTAL VEHICLE USED FOR TRAVEL IN DISTRICT AND BETWEEN BALTO AND WASHINGTON FOR CONGRESSIONAL PURPOSES.	494.69
02-11	2040310011	DWYNNE M ARCHUNG	02/01/82	TRVL R/T BALTO WASH BALTO PICKED UP LEG MATERIALS FOR DIST OFC USE OF PRIVATE CAR 75 MILES @ 24¢/MILE.	18.00
02-11	2040310012	DWYNNE M ARCHUNG	02/02/82	TRVL R/T BALTO WASH BALTO PICKED LEG MATERIALS FOR DIST OFC USE OF PRVT CAR 80 MILES @ 24¢/MILE.	19.20
02-11	2037510006	DMC	10/01/81–10/31/81	PAYMENT FOR DATA PROCESSING SERVICES	702.86

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2037510001	BARBARA A MIKULSKI	12/18/81	USE OF PRIVATE AUTO - TOURED CONGRESSIONAL DIST, MET CONSTITUENTS, ANSWERED QUESTIONS - 42 MILES @ .24.	10.08
02-11	2037510002	BARBARA A MIKULSKI	12/21/81	TRAVEL IN BALTIMORE BY PRIVATE AUTO (27 MILES @ .24) - INTERVIEW ON LOCAL TEL PROGRAM (HOME HLTH CARE).	6.48
02-11	2037510003	BARBARA A MIKULSKI	12/22/81	ATTD GM'S CHRISTMAS PRESENTATION - ANSWERED QUESTIONS CONSERNING LEGISLATIVE ISSUES - 18 MILES @ .24.	4.32
02-11	2037510007	LISABETH V H PETTENGILL	10/03/81	ATTENDED NECO BREAKFAST DISCUSSED SELF HELP PROGRAMS IN BALTIMORE - 42 MILES @ .24 PER MILE	10.08
02-11	2037510008	LISABETH V H PETTENGILL	10/17/81–10/23/81	VISITED HOUSE OF RUTH IN BALTO DISCUSSED DOMESTIC VIOLENCE & FOOD FOR POOR IN BALTIMORE - 68 MI @ .24.	16.32
02-11	2037510009	LISABETH V H PETTENGILL	10/26/81	COAL PORT TOUR, DISCUSSED PORT DEVELOPMENT IN BALTIMORE - 32 MILES @ .24 PER MILE	7.68
02-11	2040310006	DWYNNE M ARCHUNG	01/11/82	TRVL IN DIST(BALT) USE OF PRVT CAR ATTENDED BALTO MEDICAL CTR, MET W/HOSPITAL OFCLS TO DISCUSS LEG ISSU.	9.60
02-11	2040310007	DWYNNE M ARCHUNG	01/11/82	TRAVEL IN DISTRICT PICKED UP LEGISLATIVE MATERIALS 25 MILES @ .24¢ MI	6.00
02-11	2040310008	DWYNNE M ARCHUNG	01/20/82	PICKED UP & DELIVERED LEGISLATIVE MATERIALS IN DISTRICT 15 MILES MI @ .24¢/MI	3.60
02-11	2040310009	DWYNNE M ARCHUNG	01/21/82	ROUND TRIP BALTO ANNAPOLIS ATTEND VOCATIONAL EDUCATION BREAKFAST, DISSUSSED LEG ISSUES 46 MILES @ 24¢/M.	11.04
02-11	2037510010	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES FOR THE MONTH OF APRIL 1981	16.94
02-11	2037510011	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICES FOR THE MONTH OF JULY 1981	197.24
02-11	2037510012	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH SERVICES FOR THE MONTH OF AUGUST 1981	69.21
02-11	2037510013	WESTERN UNION TELEGRAPH COMPANY	10/01/81–10/31/81	TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER 1981	96.87
02-11	2037510014	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER 1981	229.79
02-11	2037510005	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	11.27
02-11	2037510028	GSA, OAD, FINANCE DIVISION	12/31/81	MONTHLY OFFICE SUPPLIES FOR DISTRICT	28.93
02-12	2042400009	R.M. FRANKLIN	01/24/82–04/24/82	DAILY AND SUNDAY PAPERS	22.75
02-12	2042400004	PERRY SFIKAS	12/01/81	MAILING TO PRESIDENT REAGAN	1.55
02-12	2042400001	TERRENCE N CURTIS	01/21/82–02/06/82	48 MI @ .24/MI; TRAVEL IN THE DISTRICT	11.52
02-12	2042400002	RUTH ANN RIOS	01/09/82–01/29/82	MEETING WITH COMMUNITY LEADERS FOR ACADEMY PANEL-22 MILES @ .24 PER MILE	10.56
02-12	2042400003	RUTH ANN RIOS	02/06/82	SELF HELP FAIR-CCB COMMUNITY COLLEGE 25 MILES @ .24 PER MILE	6.00
02-12	2042400005	GINNY FRIEDLANDER	01/08/82–01/22/82	TRAVEL WITHIN DISTRICT FOR MEETING WITH CONSTITUENT & COMMUNITY LEADERS 150 MILES @ .24 PER MILE.	36.00
02-12	2042400010	TERRENCE N CURTIS	01/21/82	WBAL-TV PICK UP TAPES FROM BAM 12 MILES @ .24 PER MILE	2.88
02-12	2042400006	GINNY FRIEDLANDER	12/23/81–01/06/82	LUNCH WITH COMMUNITY LEADERS RE: LEGISLATIVE & CONSTITUENT CONCERNS	19.23
02-12	2042400007	GINNY FRIEDLANDER	12/23/81–01/06/82	LUNCH WITH COMMUNITY LEADERS RE: LEGISLATIVE & CONSTITUENT CONCERNS	17.07
02-12	2042400008	GINNY FRIEDLANDER	01/12/82–01/15/82	LUNCHES	41.27
02-16	2047610006	DAVID R RAMAGE	02/03/82	PRINTING OF DEAR FRIEND CARDS FOR FEB 20TH TOWN HALL MEETING	256.50
02-16	2047610009	CATONSVILLE WOMAN'S CLUB	02/20/82	USE OF CATONSVILLE WOMAN'S CLUB FOR FEB TOWN HALL MEETING	75.00
02-16	2047610001	EDWARD OWENS	02/06/82–02/06/82	R/T WASH/BALTO ASSISTED IN WORK SURVIVAL WORKSHOPS, MET W/CONSTITUENTS TO DISCUSS PROBLEMS 81 MI @ .24.	19.44
02-16	2047610002	MARLENE BANKS	02/06/82–02/06/82	R/T WASH/BALTO ASSISTED IN WORK SURVIVAL WORKSHOPS, MET W/CONSTITUENTS TO DISCUSS PROBLEMS 81 MI @ .24.	19.44
02-16	2047610005	TERMINAL DATA CORPORATION	02/01/82–02/28/82	LEASE OF SOUND ENCLOSURE FOR OFFICE COMPUTER FOR THE MONTH OF FEBRUARY 1982	23.00
02-16	2047610007	DMC	01/01/82–01/30/82	DATA PROCESSING SERVICES FOR THE MONTH OF JANUARY, 1982	560.00
02-16	2047610008	KATHLEEN M HYNES	02/04/82	SENT LETTER BY EXPRESS MAIL PURCHASED FILM FOR OFFICE CAMERA	10.68
02-16	2047610003	EDWARD OWENS	02/06/82	ADDITIONAL MILEAGE INCURRED ASSOCIATED WITH WORKSHOPS 30 MI AT .24/MI	7.20
02-16	2047610004	MARLENE BANKS	02/06/82	ADDITIONAL MILEAGE INCURRED ASSOCIATED WITH WORKSHOPS 36 MI AT .24/MI	8.64

02-16	2042620029	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	300.00
02-16	2047610010	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE FOR THE MONTH OF MAY, 1981	98.41
02-16	2047610011	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH SERVICE	24.95
02-20	2047600001	PERRY SFIKAS	01/24/82	MEETING WITH CONSTITUENTS-PARKING	4.50
02-20	2047600002	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	572.75
02-20	2047600003	GSA, OAD, FINANCE DIVISION	01/22/82	SELF SERVICE STORE - GSA FOR OFFICE SUPPLIES	74.25
02-23	2050620011	BARBARA A MIKULSKI	02/10/82	LUNCH WITH SISTERS TERESSA AND BETTY TO DISCUSS LEGISLATION REGARDING HEALTH CARE AND EL SALVADOR.	24.81
02-23	2050620012	BARBARA A MIKULSKI	02/06/82	SELF HELP WORKSHOPS IN BALTO MET WITH CONST TO DISCUSS THEIR CONCERNS, PVT AUTO 81 MI AT .24/MI.	19.44
02-23	2050620013	BARBARA A MIKULSKI	02/05/82	TVL WITHIN DIST , MET WITH A GROUP OF STUDENTS TO DISCUSS THEIR CONCERNS REGARDING EDUCATION 64 @ 24/MI.	15.36
02-23	2050620014	BARBARA A MIKULSKI	02/08/82	VISITED MERGANTHAL HIGH SCHOOL MET WITH STUDENTS, DISCUSSED EDUCATIONAL MATTERS 18 MILES	4.32
02-23	2054520027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	232.74
02-27	2058900161	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,152.04
02-27	2057890367	EDWARD M BLAZUCKI	02/01/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00
02-27	2054840003	MARLENE BANKS	02/18/82-02/18/82	ROUND TRIP WASH BALTO MET WITH CONGRESSWOMAN TO DISCUSS MATTERS PERTAINING TO WASH OFFICE, 81 MI @ 24¢.	19.44
02-27	2055500046	POSTMASTER	01/27/82	POSTAGE STAMPS (200)	40.00
02-27	2054840002	DWYNNE M ARCHUNG	02/08/82	PURCHASED FILM FOR OFFICE CAMERA TO TAKE PICUTRES OF CONGRESSWOMAN AT MERVO SCHOOL	2.05
02-27	2054840001	DWYNNE M ARCHUNG	02/08/82	MET WITH SCHOOL OFCLS AT MERVO VOCATIONAL IN BALTO RE: BUDGET CUTS, 24 MILES @ 24¢ PER MILE	5.76
02-27	2054840004	MARLENE BANKS	02/18/82	DISTRICT MILEAGE PERTAINING TO TRIP, 24 MILES @ 24¢ PER MILE	5.76
02-28	2060420052	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		(89.63)
03-03	2055370001	KOGAN PRINTING AND OFFSET	02/17/82	BROCHURES FOR DISTRICT WIDE SELF-HELP FAIR	2,777.50
03-03	2055370002	UNCLE GEORGE'S	02/06/82	REFRESHMENT FOR DISTRICT WIDE SELF HELP FAIR	145.00
03-03	2055370004	WOMAN'S CLUB OF CATONSVILLE	02/20/82	FOR USE OF FACILITY FOR CONGRESSIOANL TOWN HALL MEETING	75.00
03-03	2055370030	LUCAS BROS	01/28/82	SUPPLIES (POSTER MARKERS, STENCILS, ETC) FOR DISTRICT WIDE SELF-HELP FAIR	45.49
03-03	2061660010	MDDC MEDIA MONITORS MDDC PRESS CLIPS	01/04/82-01/31/82	CLIPPING SERVICE FOR THE MONTH OF JANUARY 1982	42.00
03-03	2061660011	ARCHER COURIER SYSTEMS	01/28/82	DELIVERY OF OVERNIGHT LETTER	20.50
03-03	2061660014	DAVID R RAMAGE	02/17/82	PRINTING CALLING CARDS FOR HELLAUER AND KARAGEORGE ALSO MEMO PADS 'I THINK THE ENCLOSED'	51.50
03-03	2061630001	BARBARA A MIKULSKI	02/20/82-02/20/82	TOWN HALL MTG-CATONSVILLE, MD SPOKE BEFORE CONST ON THE SUBJECTS OF HEALTH, EDU, SS BENEFITS 81 @ .24/M.	19.44
03-03	2061660005	BARBARA A MIKULSKI	02/16/82-02/16/82	SPOKE TO THE MD HEALTH ROUNDTABLE REG: HEALTH LEGISLATION FOR MD R/T BALTO/WASH/BALTO 81 @ .24/MI.	19.44
03-03	2061660006	BARBARA A MIKULSKI	02/15/82-02/15/82	MET W/SENIOR CITZEN GROUP IN CONGRESSIONAL DISTRICT, PRIVATE AUTO BALTO/WASH/BALTO 81 MILES	19.44
03-03	2061660008	BARBARA A MIKULSKI	02/17/82-02/17/82	AUTO TVL BALT-DC-BALT MET W/CONSTITUENTS, SPOKE ON LEGISLATIVE ISSUES/HEALTH CARE/EDU BENEFITS 81 @ .24.	19.44
03-03	2061630002	CHAI RACHEL FELDBLUM	02/23/82	EXPS TVLD DC/BALTIMORE GAVE TESTIMONY ON A PANEL HEARING REGARDING HEALTH BENEFIT BY TRAIN BATLO/WASH.	13.15
03-03	2061630003	DWYNNE M ARCHUNG	02/11/82-02/11/82	TVL R/T BALTO/WASH PICKUP LEGISLATIVE PAPERS/CORRESPONDENCE FOR DISTRICT STAFF 81 MILES AT .24/MI.	19.44
03-03	2061630005	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/82	LEASE OF COUPLERS AND VIDEO SCREEN FOR OFFICE COMPUTER	197.00
03-03	2057420022	POSTMASTER	02/18/82	POSTAGE STAMPS - 200 @ .20 EACH	40.00
03-03	2061660007	BARBARA A MIKULSKI	02/17/82	ATTENDED BALTIMORE PORT COUNCIL MEETING, USE OF PRIVATE AUTO 42 MILES	6.60
03-03	2061660009	BARBARA A MIKULSKI	02/17/82	MILEAGE IN DISTRICT TRIP 6 MI AT .24/MI	1.44
03-03	2061630004	DWYNNE M ARCHUNG	02/20/82	ATTENDED TOWN HALL MEETING WITH CONGRESSWOMAN USE OF PRIVATE AUTO 50 MILES TRAVEL IN DISTRICT (BALTO).	12.00
03-03	2061660012	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR THE MONTH OF JANUARY, 1982	119.40
03-03	2061660013	WESTERN UNION TELEGRAPH COMPANY	01/13/82-01/14/82	MESSAGE SERVICES AND TELEGRAMS	52.70
03-04	2068950001	*(EQUIPMENT ALLOWANCE CHARGED)*	03/04/82	CREDIT FOR 1979	(945.00)
03-04	2068950002	*(EQUIPMENT ALLOWANCE CHARGED)*	03/04/82	CREDIT FOR 1980	(1,650.00)
03-04	2057600001	FEDERAL EXPRESS CORP.	01/28/82	DELIVERY OF TAPES FOR THE CONGRESSWOMAN	21.00
03-04	2057600002	CHIAPPARELLI'S RESTAURANT	02/06/82	CATERING FOR DISTRICT WIDE MEETING WITH CONSTITUENTS, STAFF & CONGRESSWOMAN	220.00
03-04	2057600005	GSA, OAD, FINANCE DIVISION	01/31/82	SELF SERVICE STORE GSA OFFICE SUPPLIES	48.95
03-04	2057600003	RUTH ANN RIOS	02/10/82	FOR COMMUNITY MEETING 33 MILES AT .24/MI	7.92
03-04	2057600004	TERRENCE N CURTIS	02/11/82	FOR COMMUNITY MEETING 21 MILES AT .24/MI	5.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2069630006	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	30.00
03-18	2076540006	DAVID R RAMAGE	03/01/82–03/02/82	PRINT TOWN HALL SCHEDULE CARDS, AND CALLING CARDS FOR STAFF	607.30
03-18	2076460006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BALTIMORE MD 00000	4,651.00
03-18	2076460007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(27.00)
03-18	2075900001	TERRENCE N CURTIS	02/25/82	ROUND TRIP TO ANNAPOLIS CONSTITUENT AND LEGISLATIVE CONCERNS 46 MILES @ 24¢ PER MILE	11.04
03-18	2075900005	GINNY FRIEDLANDER	02/26/82	ANNAPOLIS ROUND TRIP CONSTITUENT AND LEGISLATIVE CONCERNS 80 MILES @ 24¢ PER MILE	19.24
03-18	2075900010	NORTHEAST ADVERTISER	03/10/82	CLASSIFIED ADVERTISEMENT FOR CASEWORKER IN DISTRICT OFFICE	9.50
03-18	2075900011	LUCAS BROS	02/02/82	PAPER SUPPLIES FOR COMMUNITY MEETING	47.97
03-18	2075900012	ASCENSION LUTHERAN CHURCH	03/05/82	USE OF HALL FOR COMMUNITY TOWN HALL MEETING	25.00
03-18	2075900013	MARVIN CHILDERS	03/05/82	CHURCH MAINTENANCE FEE FOR TOWN HALL MEETING	10.00
03-18	2075900014	GINNY FRIEDLANDER	02/23/82	ANNAPOLIS ROUND TRIP CONSTITUENT AND LEGISLATIVE CONCERSN 80 MILES @ 24¢ PER MILE	19.24
03-18	2076540001	THE LEAGUE FOR THE HANDICAPPED, INC	03/01/82	CONGRESSIONAL TOWN HALL MEETING	30.00
03-18	2076540002	EMPIRE CHEMICAL CO	02/26/82	DRY IMAGER FOR XEROX 4 POUNDS 2 BOXES PAPER	385.60
03-18	2076540003	GSA, OAD, FINANCE DIVISION	02/22/82	SUPPLIES FOR OFFICE	3.15
03-18	2076540008	ARCHER COURIER SYSTEMS	02/12/82	DELIVERED LETTER TO NATIONAL PRESS BLDG	8.20
03-18	2076540009	MARYLAND-DELEWARE-DC PRESS SERVICE, INC	03/01/82	FEE FOR WINTER CONVENTION FOR LIZ PETTENGELL	15.00
03-18	2076540010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
03-18	2076540011	XEROX CORPORATION	11/25/81–01/04/82	OVERAGE ON XEROX EQUIPMENT IN DISTRICT OFFICE	1.96
03-18	2076540012	MDDC MEDIA MONITORS MDDC PRESS CLIPS	02/01/82–02/28/82	CLIPPING SERVICE	47.80
03-18	2076540014	BARBARA A MIKULSKI	03/05/82–03/05/82	USE OF PRIVATE AUTO R/T TRAVEL (WASHINGTON/BALTIMORE) - 81 MILES @ .24 PER MILE	19.44
03-18	2076540015	BARBARA A MIKULSKI	02/26/82–02/26/82	R/T WASH/BALTO TO PRESENT TESTIMONY BEFORE GROUP IN ANNAPOLIS RE: REDISTRICTING - 81 MILES @ .24.	19.44
03-18	2076540007	TERMINAL DATA CORPORATION	03/01/82–03/31/82	LEASE OF SOUND EQUIPMENT FOR OFFICE COMPUTER	23.00
03-18	2076540013	BARBARA A MIKULSKI	03/01/82	TRAVEL IN DIST - 12 MI @ .24 - MET W/BALTIMORE GAS& ELECTRIC OFCL TO DISCUSS RELATIVE CONGL MATTERS.	2.88
03-18	2075900002	TERRENCE N CURTIS	02/27/82	TRAVEL IN DISTRICT MEETINGS 31 MILES @ 24¢ PER MILE	7.44
03-18	2075900003	TERRENCE N CURTIS	02/28/82	COMMUNITY DISTRICT MEETINGS 57 MILES AT 24¢ PER MILE	13.68
03-18	2075900004	TERRENCE N CURTIS	03/04/82	COMMUNITY DISTRICT MEETINGS 19 MILES AT 24¢ PER MILE	4.56
03-18	2075900007	PERRY SFIKAS	02/25/82	COMMUNITY MEETINGS 36 MILES @ 24¢ PER MILE	8.64
03-18	2075900008	PERRY SFIKAS	02/06/82	COMMUNITY TOWN HALL MEETING 24 @ 24¢ PER MILE	5.76
03-18	2075900009	PERRY SFIKAS	02/03/82	COMMUNITY VA MEETING 8 MILES @ 24¢ PER MILE	1.92
03-18	2076540004	RUTH ANN RIOS	03/01/82	COMMUNITY MEETINGS (3) - 77 MILES @ .24 DISCUSSED LEGISLATIVE ISSUES REGARDING SOCIAL SECURITY W/CONST.	18.04
03-18	2075900006	GINNY FRIEDLANDER	02/26/82	LUNCH WITH COMMUNITY LEADERS	16.32
03-18	2076540005	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TELEPHONE BILL FOR THE MONTH OF JANUARY, 1982	605.24
03-23	2081410001	DAVID R RAMAGE	03/01/82–03/06/82	PRINT TOWN HALL CARDS FOR 3/13/82, AND FAIR PRACTICES IN AUTOMOTIVE	586.73
03-23	2081410002	BARBARA A MIKULSKI	03/09/82–03/09/82	ROUND TRIP WASH/BALTO., PRIVATE AUTO 81 MILES @ .24/MI	19.44
03-23	2081410003	BARBARA A MIKULSKI	03/10/82–03/10/82	ATTENDED FELLOWSHIP DINNER IN BALTO., SPOKE BEFORE A GROUP OF CONSTI; R/T WASH/BALTO 81 MI @ .24/MI.	19.44
03-23	2081410005	EDWARD OWENS	03/15/82–03/15/82	WASH/BALTO/WASH; PRIVATE AUTO 81 MI @ .24/MI	19.44
03-23	2081410006	MARLENE BANKS	02/17/82	PARKING EXPENSE INCURRED WHILE IN DISTRICT OFFICE	4.35
03-23	2081410007	MARLENE BANKS	03/11/82–03/11/82	ROUND TRIP WASH/BALTO/WASH 81 MI @ .24/MI; USE OF PRIVATE AUTO	19.44
03-23	2081410010	EDWARD OWENS	03/14/82–03/14/82	ATTENDED TOWN HALL MEETING TO MEET WITH CONSTI. TO DISCUSS LEGIS. MATTERS; WASH/BALTO/WASH 81 MI @ .24.	19.44
03-23	2081410011	DMC	02/28/82	DATA PROCESSING SERVICES FOR THE MONTH OF FEBRUARY 1982	560.00

03-23	2081410004	BARBARA A MIKULSKI	03/10/82	TRAVEL IN DISTRICT - MILEAGE, 31 MILES @ .24/MI	7.44
03-23	2081410008	MARLENE BANKS	03/11/82	MILEAGE IN THE DISTRICT 24 MILES @ .24/MILE	5.76
03-23	2081410009	ROBERT E HELLAUER	03/06/82–03/13/82	ATTENDED TOWN HALL MTG TO MEET WITH CONSTI TO DISCUSS LEGIS. MATTERS 35 MILES @ .24/MI; TVL IN BALTO.	8.40
03-23	2081410012	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEBRUARY 1982	43.49
03-23	2075480027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.88
03-30	2089500014	DAVID R RAMAGE	03/15/82	PRINT SCHEDULE CARDS FOR TOWN HALL MEETINGS - FRANCIS SCOTT KEY & HERRING RUN	544.00
03-30	2085890368	EDWARD M BLAZUCKI	03/01/82–03/30/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00
03-30	2089500009	BARBARA A MIKULSKI	03/04/82–03/04/82	MET W/PERSONS FM MD DELEGATION - DC/BALT/DC (81 MI @ .24) - PLUS DISTRICT MILEAGE (28 MI @ .24).	26.16
03-30	2089500010	BARBARA A MIKULSKI	03/05/82–03/05/82	DC/BALT/DC (81 MI @ .24) PLUS DIST MILEAGE (12 MI @ .24) - MET W/ADA OFFICIALS TO DISCUSS HEALTH LEG.	22.32
03-30	2089500002	LISABETH V H PETTENGILL	02/11/82–02/11/82	WASH/BALTO/WASH - PRIVATE AUTO - ATTENDED MD HEALTH ROUNDTABLE, DISCUSSED LEG ISSUES - 81 MILIE @ .24.	19.44
03-30	2089500004	LISABETH V H PETTENGILL	02/25/82–02/25/82	MET W/MAYOR SCHAEFER'S STAFF, DISCUSSED HEALTH ISSUES - 82 MILES @ .24 PER MILE R/T (WASH/BALTO/WASH).	19.44
03-30	2089500006	LISABETH V H PETTENGILL	03/02/82–03/02/82	R/T WASH/BALTO/WASH - 81 MILES @ .24 PER MILE - MET W/NEWS AMERICAN PERSONNEL (DISCUSS LEG & ETC).	19.44
03-30	2089500008	BARBARA A MIKULSKI	03/12/82	MEETING W/MARYLAND OFFICIALS TO DISCUSS CLEAN AIR BILL - TRAVEL TO BALTIMORE (37 MILES @ .24 PER MILE).	8.88
03-30	2089500011	BARBARA A MIKULSKI	03/07/82	TRAVEL IN DIST - MET AT ST LEO'S SCHOOL TO ANSWER CONSTITUENTS QUESTIONS (LEG IN BALT) - 44 MI @ .24.	10.56
03-30	2089500012	BARBARA A MIKULSKI	03/13/82	ATTENDED TOWN HALL MTG IN BALT - MET W/CONSTITUENTS TO ANSWER QUESTIONS - 43 MI @ .24 IN THE DISTRICT.	10.32
03-30	2089500013	BARBARA A MIKULSKI	03/13/82	LUNCH W/CONSTITUENTS WHILE DISCUSSING HEALTH CARE & OTHER LEGISLATION IN BALTIMORE	17.68
03-30	2089500001	LISABETH V H PETTENGILL	02/06/82	ATTENED TOUGH TOOLS WORKSHOP DROVE PRIVATE AUTO - GLEN BURNIE TO BALTIMORE & BACK - 32 MILES @ .24.	7.68
03-30	2089500003	LISABETH V H PETTENGILL	02/11/82	DISTRICT MILEAGE - 23 MILES @ .24 PER MILE	5.52
03-30	2089500005	LISABETH V H PETTENGILL	02/25/82	DISTRICT MILEAGE - 23 MILES @ .24 PER MILE	5.52
03-30	2089500007	LISABETH V H PETTENGILL	03/02/82	MILEAGE IN THE DISTRICT - 3 MILES @ .24 PER MILE	.72
03-31	2090900150	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		(949.63)
03-31	2091430018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		803.07
				TOTAL	**33,829.52**

ADJUSTMENTS/REFUNDS

01-15	2049990019	C & P TELEPHONE	08/01/81–08/31/81	REFUND DUE TO DUPLICATE PAYMENT	(50.41)
				TOTAL	**(50.41)**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

01-11	2007720009	THE WELLSTON TELEGRAM	12/01/81–12/01/82	YEARLY SUBSCRIPTION	5.50
01-11	2007720013	THE ATHENS MESSENGER	01/01/82–01/01/83	YEARLY SUBSCRIPTION DISTRICT OFFICE	60.00
01-11	2007650001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/01/82	MEMBERSHIP DUES	150.00
01-11	2007650005	JOHN A CAREY	12/08/81–12/14/81	GAS - MOBILE OFFICE	79.01
01-11	2007650002	CLARENCE E MILLER	10/30/81–11/01/81	OFFICIAL TRIP 10TH DISTRICT OHIO VIA COL DC/CMH/DC ROUND TRIP TWA	304.00
01-11	2007650003	CLARENCE E MILLER	11/13/81–11/15/81	OFFICIAL TRIP 10TH DISTRICT OHIO VIA CMH DC/CMH/DC ROUND TRIP TWA	304.00
01-11	2007650004	CLARENCE E MILLER	11/24/81	OFFICIAL TRIP 10TH DISTRICT OHIO VIA CMH/ONE WAY/TWA DC/CMH	152.00
01-11	2007720007	AVIS RENT A CAR WE TRY HARDER, INC	10/30/81–11/01/81	MEMBER'S CAR RENTAL OFFICIAL TRAVEL 10TH DISTRICT OHIO	91.56
01-11	2007720008	AVIS RENT A CAR WE TRY HARDER, INC	11/13/81–11/15/81	MEMBER'S CAR RENTAL OFFICIAL TRAVEL 10TH DISTRICT OHIO	107.79
01-11	2008620048	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	44.25
01-15	2011420004	CITY NEWS, SPORTING GOODS	01/01/82–06/30/82	SUBSCRIPTION 6 MO. EAGLE GAZETTE, CITIZEN JOURNAL, COLUMBUS DISPATCH	114.00
01-15	2011420005	PERRY COUNTY PUBLISHING INC.	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION - PERRY COUNTY TRIBUNE	15.00
01-15	2013630004	THE DAILY SENTINEL	02/16/82–02/16/83	SUBSCRIPTION DISTRICT OFFICE	39.00

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011420001	JOHN A CAREY	01/08/82–01/15/82	LODGING - OFFICIAL TRIP D.C.	130.00
01-15	2011420002	JOHN A CAREY	01/05/82–01/07/82	MEALS DURING OFFICIAL D.C. TRIP	7.58
01-15	2011420003	JOHN A CAREY	12/16/81–12/28/81	GAS FOR MOBILE OFFICE	104.00
01-15	2011420007	JOHN A CAREY	12/29/81–01/01/82	LODGING DURING OFFICIAL TRIP IN D.C.	147.60
01-15	2011420008	JOHN A CAREY	12/29/81–01/02/82	MEALS DURING OFFICIAL TRIP IN D.C.	17.43
01-15	2011420009	JOHN A CAREY	01/01/82	TAXI FARE IN D.C.	3.35
01-15	2011420010	JOHN A CAREY	01/01/82–01/08/82	LODGING DURING OFFICIAL TRIP IN D.C.	130.00
01-15	2013630005	OHIO BELL	12/20/81–01/19/82	TELEPHONE SERVICE DISTRICT OFFICE	146.13
01-15	2013630003	CLARENCE E MILLER	12/19/81–12/29/81	GAS/DC/LANCASTER, OHIO/DC	42.60
01-15	2011420006	JOHN A CAREY	12/29/81	ONE WAY FLIGHT VIA TWA 10TH DISTRICT OHIO/D.C. VIA COL. OH COL/D.C., OFFICIAL BUSINESS	108.00
01-15	2011620011	POSTMASTER	12/21/81	STAMPS	600.00
01-15	2013630001	CLARENCE E MILLER	12/20/81–12/30/81	MEALS AND LODGING EN ROUTE 10TH DISTRICT OHIO	84.54
01-15	2013630002	CLARENCE E MILLER	12/20/81–12/30/81	MEALS DURING AUTO TRIP TO AND FROM 10TH DISTRICT OHIO	10.95
01-21	2018360001	THOMAS J LANKFORD	12/02/81–12/07/81	XEROX 2 RELEASES-YOUR STOCK	155.12
01-26	2023510030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	219.06
01-28	2026410002	PHILIP STRAW	01/11/82	SUPPLIES (PAPER, PEN, ETC.) USED DURING OFFICIAL TRIP	10.13
01-28	2026410028	PHILIP STRAW	01/11/82–01/13/82	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	16.63
01-28	2026410006	CLARENCE E MILLER	12/02/81	ONE WAY TRIP OFFICIAL BUSINESS 10TH DISTRICT OHIO VIA CLEVELAND, OHIO (CLEVELAND, OHIO/DC)	128.00
01-28	2026410010	PHILIP STRAW	01/11/82–01/13/82	BALT-WASH A/P/PARKERSB-MARIETTA, OH/COL, OH/BALT-WASH A/P; VIA US AIR	222.00
01-28	2026410012	PHILIP STRAW	01/11/82	TRNAPORTATION TO BWI AIRPORT FOR OFFICIAL TRIP 10TH DISTRICT OHIO	30.00
01-28	2026410013	PHILIP STRAW	01/13/82	TAXI FARE DULLES AIRPORT RETURN OFFICIAL 10TH DISTRICT OHIO TRIP	31.00
01-28	2026410009	CLARENCE E MILLER	01/11/82–01/15/82	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	13.47
01-28	2026410003	PHILIP STRAW	01/13/82	PARKING DURING OFFICIAL TRIP 10TH DISTRICT OHIO	2.50
01-28	2026410007	LCP LEASING, INC.	01/11/82–01/16/82	CAR RENTAL DURING OFFICIAL TRIP (CHRISTOPHER CUSTER)	149.80
01-28	2026410008	CHRISTOPHER CUSTER	01/13/82–01/15/82	GAS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	31.50
01-28	2026410011	PHILIP STRAW	01/11/82–01/13/82	CAR RENTAL DURING OFFICIAL TRIP 13TH DISTRICT OHIO	164.32
01-28	2026410014	PHILIP STRAW	01/12/82–01/13/82	GAS DURING 10TH DISTRICT OHIO OFFICIAL TRIP	23.00
01-28	2026410005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	18.24
01-29	2027890371	TAYLOR LEASING CORP.	01/01/82–01/30/82	00000	256.00
01-30	2027430004	LANCASTER EAGLE-GAZETTE	01/08/82–01/08/83	YEARLY SUBSCRIPTION	65.20
01-30	2027430003	THE WASHINGTON POST	12/31/81	3 PIX PRINTS	30.00
01-30	2027430005	THE OHIO UNIVERSITY INN	11/28/81	MEETING ROOM & FOOD SERVICE FOR OHIO 10TH CONGRESSIONAL DISTRICT SERVICE ACADEMY BOARD	58.74
01-30	2027430001	AVIS RENT A CAR WE TRY HARDER, INC	12/19/81–12/31/81	MEMBER CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO - DC/LANCASTER, OHIO/DC	511.94
01-30	2027430002	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	22.09
01-31	2032510047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,721.70
01-31	2033300041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		169.38
01-31	2033400030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82		1,084.73
02-05	2027800001	BETTER BUSINESS COMMUNICATIONS	12/28/81	EXPENDITURE FOR 1981	154.80
02-05	2027800002	BETTER BUSINESS COMMUNICATIONS	12/28/81	WORD PROCESSED CONSTITUENT RESPONSES	380.40
02-05	2027800003	BETTER BUSINESS COMMUNICATIONS	01/05/82	WORD PROCESSED CONSTITUENT RESPONSES	149.05
02-05	2027800006	BETTER BUSINESS COMMUNICATIONS	01/12/82	WORD PROCESSED CONSTITUENT RESPONSES	117.85
02-05	2028570009	THOMAS J LANKFORD	12/30/81	PEEL-OFF LABELS - TS	98.40
02-05	2028570010	THOMAS J LANKFORD	12/17/81–12/29/81	XEROX 3 RELEASES - THEIR STOCK, REORDER 1 RELEASE	160.25
02-05	2027800007	THE JOURNAL LEADER	01/01/82–01/01/83	YEARLY SUBSCRIPTION DISTRICT OFFICE	11.00
02-05	2027800004	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00

02-05	2027800005	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICES	23.31
02-10	2036300003	THE WELLSTON TELEGRAM	01/01/82–01/01/83	YEAR SUBSCRIPTION DISTRICT OFFICE	5.50
02-10	2036300004	FEDERAL PERSONNEL GUIDE	01/29/82	2 BOOKS PLUS POSTAGE	4.10
02-10	2036300001	MARY KEVIN NILAND	01/26/82	TAXI FARE OFFICIAL BUSINESS	10.00
02-10	2036510001	WANG LABORATORIES INC	10/01/81–10/31/81	COMPUTER SERVICES	911.34
02-10	2036510002	WANG LABORATORIES INC	11/01/81–11/30/81	COMPUTER SERVICES	911.34
02-10	2036510003	WANG LABORATORIES INC	12/01/81–12/31/81	COMPUTER SERVICES	911.34
02-10	2036510004	WANG LABORATORIES INC	01/01/82–01/31/82	COMPUTER SERVICES	911.34
02-10	2036510005	WANG LABORATORIES INC	02/01/82–02/28/82	COMPUTER SERVICES	911.34
02-10	2036300002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	60.89
02-16	2042620030	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	43.25
02-20	2047600006	THE LOGAN DAILY NEWS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	53.00
02-20	2047600007	COLUMBUS CITIZEN-JOURNAL	03/07/82–03/05/83	ONE YEAR SUBSCRIPTION	70.20
02-20	2048410009	THOMAS J LANKFORD	12/29/81	NEWS RELEASE PAPER - REORDER	293.40
02-20	2047600005	OHIO BELL	01/20/82–02/19/82	TELEPHONE SERVICE DISTRICT OFFICE	160.35
02-20	2047580001	LINDA RODERICK	01/24/82–01/27/82	CAR RENTAL DURING OFFICIAL TRIP TO 10TH DISTRICT OHIO	146.41
02-20	2047600004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	60.82
02-23	2054520030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	218.90
02-27	2058900355	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,716.69
02-27	2057890368	TAYLOR LEASING CORP.	02/01/82	00000	256.00
02-28	2060400039	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(20.55)
02-28	2060420044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		124.27
03-03	2061440001	THOMAS J LANKFORD	01/05/82–01/27/82	XEROX 4 RELEASES - YOUR STOCK, XEROX LETTER - YOUR STOCK	249.41
03-03	2061440002	THOMAS J LANKFORD	01/08/82–01/26/82	XEROX 4 PAGES, XEROX DEAR COLLEAGUE	12.90
03-03	2061630006	MORGAN COUNTY HERALD	03/19/82–03/19/83	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	15.00
03-03	2062610006	THE AMERICAN LEGION	02/01/82	25 PAMPHLETS	28.00
03-03	2062610007	THE BURCH DIRECTORY CO.	02/01/82	1 ZANESVILLE DIRECTORY	107.50
03-03	2062610009	THE MARIETTA TIMES	02/21/82–02/21/83	ONE YEAR SUBSCRIPTION	89.00
03-03	2062610014	CLARENCE E MILLER	02/09/82	PARKING OFFICIAL BUSINESS	3.00
03-03	2062610010	CLARENCE E MILLER	01/10/82–01/15/82	ROUND TRIP TWA DC/CMH/DC 10TH DISTRICT OHIO VIA COLUMBUS	280.00
03-03	2062610013	CLARENCE E MILLER	01/27/82	TAXIFARE OFFICIAL BUSINESS	10.00
03-03	2062610008	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES	23.29
03-03	2062610012	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	82.77
03-03	2061630007	WESTERN UNION TELEGRAPH COMPANY	01/29/82	TELEGRAPH SERVICE	27.33
03-03	2062610011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	60.54
03-04	2062640001	THOMAS J LANKFORD	02/02/82–02/08/82	XEROX 2 RELEASES - YOUR STOCK	104.08
03-12	2069630007	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	42.00
03-18	2075300002	THE TIMES RECORDER	04/07/82–04/07/83	YEARLY SUBSCRIPTION DISTRICT OFFICE	90.00
03-18	2075900017	THE TIMES RECORDER	03/03/82–03/03/83	YEARLY SUBSCRIPTION	99.00
03-18	2076460008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LANCASTER OH 00000	1,510.00
03-18	2076460009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-18	2075310028	THOMAS J LANKFORD	02/17/82	XEROX RELEASE-YOUR STOCK	75.20
03-18	2075300003	OHIO BELL	01/20/82–02/19/82	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE	145.10
03-18	2075900015	ROBERT REINTSEMA	02/28/82–02/28/82	ROUND TRIP 10TH DISTRICT OH VIA AUTO DC/ATHENS/ OH/DC 717 X .24	172.08
03-18	2075300001	CLARENCE E MILLER	03/07/82	TAXI FARE OFFICIAL BUSINESS	5.00
03-18	2075300004	CLARENCE E MILLER	03/09/82	PARKING FEE OFFICIAL BUSINESS	5.50
03-18	2075900016	ROBERT REINTSEMA	02/28/82	MEALS DURING ROUND TRIP 10TH DISTRICT OH	12.68
03-23	2075480030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	219.01
03-30	2085890369	TAYLOR LEASING CORP.	03/01/82–03/30/82	00000	256.00
03-31	2090900338	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,005.51
03-31	2091430042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		216.13
				TOTAL	**23,111.86**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE E MILLER—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	2077990056	AVIS RENT A CAR WE TRY HARDER, INC	10/08/81–10/12/81	REFUND DUE TO BILLING ADJUSTMENT	(121.82)
				TOTAL	(121.82)

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

01-11	2008620049	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	150.50
01-12	2009490003	DAVID R RAMAGE	12/22/81	CHESHIRE LABELS ON ENVELOPES #2209	38.00
01-12	2009490004	GEORGE MILLER	12/23/81	PURCHASE OF 15,000 FRANKED WINDOW ENVELOPES	27.00
01-12	2009490012	THE WALL STREET JOURNAL	01/07/82–12/31/82	RENEW SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR	77.00
01-12	2009490013	AMERICAN ENTERPRISE INSTITUTE	01/31/82–01/31/83	RENEW SUBSCRIPTION TO PUBLIC OPINION FOR ONE YEAR	18.00
01-12	2009490015	THE NEW YORKER	02/01/82–02/01/83	RENEW SUBSCRIPTION TO THE NEW YORKER FOR ONE YEAR	28.00
01-12	2009490001	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER	50.72
01-12	2009490002	XEROX CORPORATION	12/14/81	DEVELOPER FOR XEROX COPIER IN DISTRICT OFFICE	39.84
01-12	2009490005	JUANITA L HERNANDEZ	12/07/81	PURCHASE OF RUBBER STAMP FOR DISTRICT OFFICE	8.52
01-12	2009490006	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-12	2009490007	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82–03/31/82	QUARTERLY MEMBERSHIP DUES (JAN.-MARCH 1982)	300.00
01-12	2009490008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	MCPL ANNUAL MEMBERSHIP DUES FOR 1982	150.00
01-12	2009490009	COFFEE BUTLER SERVICE, INC	01/06/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	18.75
01-12	2009490011	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-12	2009490016	PACIFIC TELEPHONE	12/10/81–01/09/82	ANTIOCH DISTRICT OFFICE TELEPHONE SERVICE	148.83
01-12	2009490010	DIALCOM, INCORPORATED	01/04/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
01-26	2023520001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	187.66
01-28	2022520001	THE FEDERAL TIMES	04/26/82–04/26/83	RENEWAL OF SUBSCRIPTION TO FEDERAL TIMES FOR ONE YEAR	28.00
01-28	2022520002	FORTUNE	03/01/82–03/01/83	ANNUAL SUBSCRIPTION RENEWAL TO FORTUNE MAGAZINE	49.00
01-28	2022520003	THE NATION	01/16/82–05/01/82	SUBSCRIPTION TO THE NATION WEEKLY MAGAZINE FOR 16 WEEKS	11.95
01-28	2022520004	SAN FRANCISCO MAGAZINE	03/01/82–03/01/83	RENEW ANNUAL SUBSCRIPTION TO SAN FRANCISCO MAGAZINE	16.00
01-28	2022520005	NEW YORK TIMES	01/04/82–04/04/82	RENEW SUBSCRIPTION TO THE NEW YORK TIMES	58.50
01-28	2022520006	THE BARON REPORT	01/31/82–01/31/83	SUBSCRIPTION TO THE BARON REPORT FOR ONE YEAR	65.00
01-28	2022520008	INDEPENDENT & GAZETTE	12/25/81–12/27/82	RENEWAL OF INDEPENDENT NEWSPAPER FOR SAN PABLO DISTICT OFFICE FOR 1 YEAR	52.50
01-28	2022520012	PILLSBURY'S OFFICE PRODUCTS	12/10/81	PHDO OFFICE SUPPLIES - CALENDAR REFILLS	23.20
01-28	2025390001	MARY MAHONEY	11/02/81	DIVIDERS FOR BINDERS	6.07
01-28	2022520010	CHEVRON USA INC	11/20/81–12/21/81	GAS EXPENSE FOR SAN PABLO DISTRICT OFFICE - NOV/DEC 1981	114.83
01-28	2022520007	WESTERN UNION	12/14/81	WESTERN UNION TELEGRAM SENT TO BRISBANE, CA	33.33
01-28	2022520011	GSA, OAD, FINANCE DIVISION	06/26/81	JUNE TOLLS FOR SAN PABLO DISTRICT OFFICE	48.16
01-28	2025390002	GSA, OAD, FINANCE DIVISION	12/22/81	PHDO TELEPHONE BILL	218.13
01-29	2027890372	IRVIN DEUTSCHER CO	01/01/82–01/30/82	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
01-29	2027890373	CITY OF SAN PABLO	01/01/82–01/30/82	CITY HALL SAN PABLO CA 94806	650.00
01-29	2027890374	ANTIOCH DEVELOPMENT AGENCY	01/01/82–01/30/82	ANTIOCH DISTRICT OFFICE	140.00
01-29	2028420002	ANTIOCH DEVELOPMENT AGENCY	10/01/81–12/31/81	ANTIOCH DISTRICT OFFICE RENT	420.00
01-30	2027550008	DAVID R RAMAGE	12/31/81	15,000 POST CARDS #2316	90.00
01-30	2027550014	VOTER CONTACT/CALIFORNIA	11/19/81	BALANCE OF BILL FOR CHESHIRE LABELS AND SHIPPING CHARGE (CONTRA COSTA COUNTY VOTER LIST)	242.35

01-30	2027550015	VOTER CONTACT/CALIFORNIA	11/23/81	ADDITIONAL CHESHIRE LABELS (CONTRA COSTA COUNTY VOTER LIST)	264.32
01-30	2027550007	THE VALLEY PIONEER	01/17/82–01/17/83	RENEWAL OF ANNUAL SUBSCRIPTION FOR THE VALLEY PIONEER PAPER	12.00
01-30	2027550009	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	ANNUAL MEMBERSHIP DUES	500.00
01-30	2027550012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-30	2027550013	PACIFIC TELEPHONE	01/04/82–02/04/82	TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	221.90
01-30	2027550011	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL FOR THE MONTH OF DECEMBER	67.61
01-30	2027550010	WESTERN UNION TELEGRAPH COMPANY	12/02/81–12/17/81	TWO OFFICIAL TELEGRAMS	45.94
01-31	2032410001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,087.59
01-31	2033300018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		510.17
01-31	2033400009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	32.14
02-05	2034770001	MCGOWAN & ASSOCIATES	03/21/82–03/21/83	PUBLIC LIAB., AT TWO LOCATIONS GLASS AT PLEASANT HILL LOCATION NON-OWNED AUTO	797.00
02-05	2034770003	COFFEE BUTLER SERVICE, INC	01/27/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	19.25
02-05	2034770004	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2034770002	PACIFIC TELEPHONE	01/10/82–02/10/82	TELEPHONE BILL FOR ANTIOCH OFFICE	81.01
02-10	2036310011	DAVID R RAMAGE	01/18/82–01/19/82	CHESHIRE LABELS ON ENVELOPES #520, #521	305.45
02-10	2039640006	MDRC	01/25/82	PURCHASE OF PUBLICATION, 'THE IMPACT OF SUPPORTED WORK ON LONG-TERM RECIPIENTS OF AFDC BENEFITS'.	5.00
02-10	2036310008	P.T.M.I. TRAVEL	01/28/82–01/30/82	AIRFARE FOR MR MILLER FROM WASH DC TO SAN FRANCISCO & RETURN	415.00
02-10	2036310009	GEORGE MILLER	01/28/82–01/30/82	TWO ROUND TRIPS BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT AND RETURN 100 MILES AT $.24/MILE.	24.00
02-10	2039640001	ANN ROSEWATER	01/15/82	MILEAGE BY PVT CAR FROM CAPITOL HILL TO DULLES A/P & RETURN IN CONNECTION WITH CONG TRIP TO CA 50 @ .24.	12.00
02-10	2039640005	GEORGE MILLER	01/23/82	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT AND RETURN 50 MILES AT .24/MI	12.00
02-10	2036310010	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-10	2036310007	THE HERTZ CORP	01/15/82–01/23/82	MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	220.41
02-10	2039640003	GEORGE MILLER	01/22/82	GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.00
02-10	2039640004	GEORGE MILLER	01/23/82	BRIDGE TOLL WHILE TRAVELING IN THE DISTRICT	.75
02-10	2039640007	GEORGE MILLER	01/20/82	GASOLINE WHILE TRAVELING IN THE DISTRICT	24.30
02-10	2039640002	GEORGE MILLER	01/20/82–01/21/82	TWO MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.07
02-10	2039640009	ROBERT T. HUGHES	01/19/82	BRIDGE TOLL WHILE ON OFFICIAL BUSINESS	.75
02-10	2039640010	ROBERT T. HUGHES	01/19/82	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.75
02-10	2039640008	ROBERT T. HUGHES	01/19/82	TWO MEALS WHILE ON OFFICIAL BUSINESS	13.21
02-10	2036310012	GSA, OAD, FINANCE DIVISION	01/22/82	PHDO FTS TELEPHONE BILL	155.09
02-11	2039640011	THE HERTZ CORP	11/30/81–12/04/81	MEMBERS CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	214.54
02-16	2042720015	LOMPA PRINTING AND LITHOGRAPH CO	01/14/82–01/29/82	PRINTING OF TOWN HALL CARDS	247.00
02-16	2042720003	CAPITOL PUBLICATIONS, INC	01/22/82–01/23/83	SUBSCRIPTION TO REPORT ON PRESCHOOL EDUCATION FOR ONE YEAR	119.00
02-16	2042720004	THE ECONOMIST	03/27/82–03/27/83	RENEW SUBSCRIPTION TO THE ECONOMIST FOR ONE YEAR	78.00
02-16	2042720005	THE NATION	04/03/82–04/03/83	RENEW SUBSCRIPTION TO THE NATION FOR ONE YEAR	24.00
02-16	2042720006	CALIFORNIA JOURNAL	04/01/82–04/01/83	RENEW SUBSCRIPTION TO CALIFORNIA JOURNAL FOR ONE YEAR	22.00
02-16	2042720001	CROCKETT COMMUNITEE CENTER	01/30/82	RENTAL FEE FOR USE OF CROCKETT COMMUNITEE CENTER	50.00
02-16	2042720002	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	82.60
02-16	2042720016	CHEVRON USA INC	12/21/81–01/22/82	GAS EXPENSE IN THE DISTRICT	97.05
02-16	2042620031	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	14.00
02-16	2042720007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	207.36
02-16	2042720014	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	211.85
02-23	2054530001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.47
02-27	2058900282	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,086.89
02-27	2054840007	DAVID R RAMAGE	01/12/82–01/19/82	PRINTING OF LETTERS, UPDATES AND CALLING CARDS	942.55
02-27	2054840009	DAVID R RAMAGE	02/08/82–02/09/82	REPRINTS OF LETTER AND CHESHIRE LABELS	170.25
02-27	2057890369	IRVIN DEUTSCHER CO	02/01/82	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
02-27	2057890370	CITY OF SAN PABLO	02/01/82	CITY HALL SAN PABLO CA 94806	650.00
02-27	2057890371	ANTIOCH DEVELOPMENT AGENCY	02/01/82	ANTIOCH DISTRICT OFFICE	140.00
02-27	2054840008	DAVID R RAMAGE	02/09/82	CALLING CARDS	49.50
02-27	2054840005	SYLVIA ARTHUR	02/04/82	POSTAGE OFFICIAL MAIL SENT SPECIAL DELIVERY	2.10
02-27	2054840006	THE HERTZ CORP	01/28/82–01/31/82	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	88.60
02-28	2060420020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		310.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061450001	PILLSBURY'S OFFICE PRODUCTS	02/11/82	CALENDAR REFILLS & CALENDAR HOLDERS FOR ANTIOCH AND SAN PABLO OFFICES	6.40
03-03	2061450007	ROBERT O. BOTHWELL	02/19/82	PRINTING AND DELIVERY OF LABELS	19.35
03-03	2061450002	PACIFIC TELEPHONE	02/04/82–03/04/82	TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	292.33
03-03	2061450003	PACIFIC TELEPHONE	02/10/82–03/10/82	TELEPHONE BILL FOR ANTIOCH DISTRICT OFFICE	109 27
03-03	2061450005	P.T.M.I. TRAVEL	02/05/82–02/06/82	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO & RETURN	746.00
03-03	2061450006	THE HERTZ CORP	02/05/82–02/06/82	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	73.96
03-03	2061450004	C & P TELEPHONE	01/01/82–01/31/82	PHONE BILL FOR THE MONTH OF JANUARY	159.42
03-08	2064440001	COFFEE BUTLER SERVICE, INC	02/24/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	19.25
03-12	2069630008	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	144.00
03-19	2078740003	DAVID R RAMAGE	03/04/82–03/05/82	PRINT SIGNATURE ON LETTERS; REPRINTS ON LOCAL PARKS; CHESHIRE LABELS ON ENVELOPES #1785, #1854, #1840.	225.90
03-19	2078740001	DAVID R RAMAGE	02/18/82–02/23/82	REPRINTS & CALLING CARDS #1297 & #1379	52.15
03-19	2078740002	DAVID R RAMAGE	02/26/82–03/01/82	MEMO PADS & CERTIFICATES #1595 & 1545	95.25
03-19	2078740004	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	115.25
03-19	2078740007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	300.00
03-19	2078740005	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-19	2078740006	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE - BILL FOR FTS LINE IN PHDO	159.22
03-23	2078450004	MARK HUGHES	02/19/82–02/20/82	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	125.00
03-23	2078450003	WASHINGTON MONTHLY	05/01/82–05/01/83	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	22.00
03-23	2078520024	ANN ROSEWATER	03/10/82–03/10/82	R/T AIR FARE - DC TO NEW YORK - TO ACCOMPANY MR MILLER TO A SPEAKING ENGAGEMENT	120.00
03-23	2078520025	ANN ROSEWATER	03/10/82	CAB FARES FROM LAGUARDIA TO EAST 126TH ST & RETURN LAGUARDIA IN CONNECTION WITH MEETING IN NEW YORK.	24.00
03-23	2078520026	GEORGE MILLER	03/10/82–03/10/82	R/T AIR FARE - DC TO NEW YORK FOR A SPEAKING ENGAGEMENT	120.00
03-23	2078520027	GEORGE MILLER	03/10/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL IN CONNECTION WITH SPEAKING ENGAGEMENT IN NEW YORK.	10.00
03-23	2078450001	P.T.M.I. TRAVEL	03/05/82–03/07/82	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO TO LOS ANGELES & RETURN D.C	453.00
03-23	2078450002	GEORGE MILLER	03/05/82	MILEAGE BY PRIVATE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 50 MILES @ .24/MILE	12.00
03-23	2075670001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	187.60
03-25	2083840004	LOMPA PRINTING AND LITHOGRAPH CO	02/28/82	PRINTING OF TOWN HALL CARDS	288.00
03-25	2083840002	COFFEE BUTLER SERVICE, INC	03/17/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	19.25
03-25	2083840003	CHEVRON USA INC	01/21/82–02/22/82	GAS EXPENSE FOR SAN PABLO DISTRICT OFFICE	98.43
03-25	2083840005	GSA, OAD, FINANCE DIVISION	02/22/82	SAN PABLO DISTRICT OFFICE TELEPHONE BILL	223.38
03-30	2085890370	IRVIN DEUTSCHER CO	03/01/82–03/30/82	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
03-30	2085890371	CITY OF SAN PABLO	03/01/82–03/30/82	CITY HALL SAN PABLO CA 94806	650.00
03-30	2085890372	ANTIOCH DEVELOPMENT AGENCY	03/01/82–03/30/82	ANTIOCH DISTRICT OFFICE	140.00
03-31	2090900269	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,061.31
03-31	2091430019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		479.51
				TOTAL	**30,421.04**

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

01-11	2006820001	CANTRELL/CUTTER PRINTING, INC	12/29/81	PRINTING SERVICES	1,454.78
01-11	2006820004	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	1982 CONGRESSIONAL MANAGEMENT FOUNDATION OFFICE SUBSCRIPTION PROGRAM	450.00

01-11	2006820002	DAVID R RAMAGE	12/21/81	PRINTING SERVICES	37.00
01-11	2006820003	MICHAEL RANCER	12/16/81	TRAINFARE TO SAN FRANCISCO FOR MEETING W/GEORGE NOLTE RE: PERIPHERAL CANAL	3.20
01-11	2008620050	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	(58.50)
01-12	2009820003	LANG SYSTEMS, INC	12/15/81	CONDENSER FOR TELEPHONE	10.54
01-12	2009820004	CONGRESSIONAL ARTS CAUCUS	01/05/82–01/04/83	1982 MEMBERSHIP DUES	100.00
01-12	2009820005	PACIFIC TELEPHONE	12/14/81–01/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	70.44
01-12	2009820006	PACIFIC TELEPHONE	12/14/81–01/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	72.26
01-12	2009820007	CONTINENTAL TELEPHONE OF CALIFORNIA	12/16/81–01/15/82	TELEPHONE SERVICE FOR GILROY OFFICE	32.09
01-12	2009820002	DMC	11/23/81–12/22/81	COMPUTER SERVICE FOR SOLUTION PROCESSING AND DELIVERY CHARGE	895.75
01-12	2009820001	GSA, OAD, FINANCE DIVISION	12/23/81	FTS SERVICE FOR DC OFFICE	90.10
01-26	2023520002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	257.11
01-29	2027890375	GOLDEN PACIFIC CENTER	01/01/82–01/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
01-29	2027890376	STEPHEN L. MILLICH	01/01/82–01/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
01-31	2032410002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,661.23
01-31	2033300042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		217.26
01-31	2033400031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	6.04
02-10	2036410002	NEW YORK TIMES	01/04/82–04/04/82	4 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR D.C. OFFICE	39.00
02-10	2036410008	WASHINGTON MONITOR, INC	12/11/81–12/12/82	1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR D.C. OFFICE	120.00
02-10	2036410009	CENTER FOR DEMOCRATIC POLICY	12/01/81–12/01/82	1 YEAR SUBSCRIPTION TO ALTERNATIVES FOR THE 1980'S MAGAZINE FOR D.C. OFFICE	35.00
02-10	2039640016	SAN JOSE MERCURY	01/16/82–04/15/82	3 MONTH SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR D.C. OFFICE	15.00
02-10	2039640017	SAN JOSE MERCURY	01/16/82–04/15/82	3 MONTH SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR SAN JOSE OFFICE	21.00
02-10	2039640018	THE MONITOR	02/01/82–02/01/83	1 YEAR SUBSCRIPTION TO THE MONITOR FOR SAN JOSE OFFICE	10.00
02-10	2036320005	FEDERAL EXPRESS CORP	01/11/82	FEDERAL EXPRESS MAILING TO CALIFORNIA	21.00
02-10	2036410001	DAVID R RAMAGE	01/06/82	PRINTING SERVICES	35.00
02-10	2036410006	BAY AREA CLIPPING SERVICE	12/01/81–12/31/81	CLIPPING SERVICE FOR DECEMBER	27.50
02-10	2036410003	CONTINENTAL TELEPHONE OF CALIFORNIA	01/16/82–02/15/82	TELEPHONE SERVICE FOR GILROY OFFICE	30.84
02-10	2036410004	PACIFIC TELEPHONE	01/14/82–02/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	79.70
02-10	2036410005	PACIFIC TELEPHONE	01/14/82–02/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.35
02-10	2039640012	NORMAN Y MINETA	01/06/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CALIFORNIA	225.00
02-10	2039640013	NORMAN Y MINETA	01/06/82–01/18/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 52 MILES AT .20/MI	10.40
02-10	2039640019	NORMAN Y MINETA	01/29/82–01/31/82	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO SAN JOSE, CALIFORNIA	479.50
02-10	2039640020	NORMAN Y MINETA	01/29/82–02/01/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 52 MILES AT .20/MI	10.40
02-10	2036320004	NORMAN Y MINETA	01/26/82	EXPRESS MAILING TO CALIFORNIA	9.35
02-10	2036410007	RICHARD A. MARTINEZ	12/06/81	PHOTOGRAPHIC SERVICES	121.00
02-10	2039640014	NORMAN Y MINETA	01/06/82–01/17/82	AUTO TRAVEL WHILE IN HIS DISTRICT 721 MILES AT .20/MI	144.20
02-10	2039640021	NORMAN Y MINETA	01/29/82–02/01/82	AUTO TRAVEL WHILE IN HIS DISTRICT 170 MI AT .20/MI	34.00
02-10	2036410010	STEVEN DONLON	12/02/81–12/17/81	DISTRICT TRAVEL FOR DECEMBER, TOTAL MILES 96 @ .20/MILE	19.20
02-10	2036410011	SHERRI RUTH SAGER	12/13/81–12/29/81	DISTRICT TRAVEL FOR DECEMBER, TOTAL MILES 35 @ .20/MILE	7.00
02-10	2036410012	MICHAEL RANCER	12/02/81–12/29/81	DISTRICT TRAVEL FOR DECEMBER, TOTAL MILES 187 @ .20/MILE	37.40
02-10	2036410013	DEAN MUNRO	12/09/81–12/11/81	DISTRICT TRAVEL FOR DECEMBER, TOTAL MILES 141 @ .20/MILE	28.20
02-10	2036410014	KATHLEEN VACHON	12/01/81	DISTRICT TRAVEL FOR DECEMBER, TOTAL MILES 10 @ .20/MILE	2.00
02-10	2036410015	MICHAEL RANCER	01/06/82	LUNCHEON MEETING WITH SANTA CLARA COUNTY ASSOCIATION OF PLANNING OFFICERS	4.85
02-10	2036320003	C & P TELEPHONE	12/02/81–12/30/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	283.23
02-10	2036320002	WESTERN UNION TELEGRAPH COMPANY	12/10/81	MAILGRAM SERVICES	8.91
02-10	2036320001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR SAN JOSE OFFICE	329.92
02-10	2039640015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR SAN JOSE OFFICE	362.12
02-16	2042620032	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	110.50
02-23	2054530002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	640.59
02-27	2058900385	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,653.41
02-27	2054850005	THE BROOKINGS INSTITUTE	01/25/82	1 COPY OF CLEARING THE AIR FOR DC OFFICE	5.63
02-27	2057890372	GOLDEN PACIFIC CENTER	02/01/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
02-27	2057890373	STEPHEN L. MILLICH	02/01/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
02-27	2054850001	DAVID R RAMAGE	02/05/82	PRINTING SERVICES	20.00
02-27	2054850008	BAY AREA CLIPPING SERVICE	01/01/82–01/31/82	CLIPPING SERVICE FOR JANUARY	27.50
02-27	2054850011	HALL & RAMBO, INSURANCE BROKERS	01/01/82–01/01/83	OWNERS', LANDLORDS' AND TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE	504.00
02-27	2054850012	HALL & RAMBO, INSURANCE BROKERS	01/01/82–01/01/83	BUSINESS AUTO POLICY FOR DISTRICT OFFICE	58.00

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054850016	CONGRESSIONAL QUARTERLY INC	12/09/81	2 SETS OF CONGRESSIONAL QUARTERLY BINDERS FOR DC AND SAN JOSE OFFICE	53.90
02-27	2054850009	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/82–02/28/82	PAGING SERVICE FOR SAN JOSE OFFICE	21.00
02-27	2054850010	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/82–02/28/82	PAGING SERVICE FOR SAN JOSE OFFICE	21.00
02-27	2054850013	NORMAN Y MINETA	02/05/82–02/07/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA	444.00
02-27	2054850014	NORMAN Y MINETA	02/05/82–02/08/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES) @ 24¢/MILE	10.40
02-27	2054850020	NORMAN Y MINETA	02/10/82–02/13/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA TO WASHINGTON, DC	358.00
02-27	2054850021	NORMAN Y MINETA	02/10/82–02/14/82	AUTO EXPENSE FOR TRANSPORTATION TO DULLES AIRPORT (26 MILES) AND FROM NATIONAL AIRPORT TO HOME (7 MI).	6.60
02-27	2054850006	NORMAN Y MINETA	02/05/82	POSTAGE FOR EXPRESS MAILING	9.35
02-27	2054850007	NORMAN Y MINETA	02/05/82	POSTAGE FOR EXPRESS MAILING	9.35
02-27	2054850015	NORMAN Y MINETA	02/05/82–02/07/82	AUTO TRAVEL WHILE IN DISTRICT, 120 MILES @ 20¢/MILE	24.00
02-27	2054850022	NORMAN Y MINETA	02/10/82–02/13/82	AUTO TRAVEL WHILE IN HIS DISTRICT, 200 MILES @ 20¢/MILE	40.00
02-27	2054850017	NINA SANTOMIERI	01/28/82	IRS CONGRESSIONAL LIAISON MEETING - SAN FRANCISCO, PARKING	5.00
02-27	2054850018	MICHAEL RANCER	01/06/82–01/29/82	DISTRICT TRAVEL FOR JANUARY TOTAL MILES 303 @ 20¢/MILE	60.60
02-27	2054850019	STEVEN DONLON	01/19/82–01/27/82	DISTRICT TRAVEL FOR JANUARY TOTAL MILES 21 @ 20¢/MILE	4.20
02-27	2054850004	C & P TELEPHONE	01/10/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	111.27
02-27	2054850003	WESTERN UNION TELEGRAPH COMPANY	01/04/82–01/29/82	MAILGRAM AND TELEGRAM SERVICES	90.78
02-27	2054850002	GSA, OAD, FINANCE DIVISION	01/29/82	FTS SERVICE FOR DC OFFICE	68.80
02-28	2060400015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CRDIT FOR 1981	(48.15)
02-28	2060420045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		241.82
03-12	2070640010	CONGRESSIONAL QUARTERLY INC	01/14/82	PUBLICATIONS	34.30
03-12	2070640011	NEWSLETTER PUBLISHERS	03/03/82–03/02/83	1 YEAR SUBSCRIPTION TO THE CALIFORNIA EYE FOR D.C. OFFICE	55.00
03-12	2070640012	NEWSLETTER PUBLISHERS	03/18/82–03/17/83	1 YEAR SUBSCRIPTION TO THE POLITICAL ANIMAL FOR D.C. OFFICE	84.00
03-12	2070640006	DAVID R RAMAGE	02/23/82	PRINTING SERVICES	30.00
03-12	2070640007	PACIFIC TELEPHONE	02/14/82–03/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	106.59
03-12	2070640008	PACIFIC TELEPHONE	02/14/82–03/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.48
03-12	2070640004	NORMAN Y MINETA	02/26/82–03/02/82	AUTOMOBILE EXP FOR TRANSPORTATION TO DULLES A/P 26 MI DULLES-NAT'L A/P 35 MI-NAT'L A/P RESIDENCE 7 MI.	13.60
03-12	2070640001	C & P TELEPHONE	04/01/81–09/30/81	DATA SERVICES FOR D.C. OFFICE	741.03
03-12	2070640002	C & P TELEPHONE	10/01/81–12/31/81	DATA SERVICES FOR D.C. OFFICE	289.21
03-12	2070640005	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES FOR D.C. OFFICE	96.38
03-12	2070640003	NORMAN Y MINETA	02/26/82–02/28/82	AUTO TRAVEL WHILE IN HIS DISTRICT 238 MI AT .20/MI	47.60
03-12	2069630009	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-12	2070640009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	349.25
03-18	2075310008	THE SACRAMENTO BEE CIRCULATION PD ML	03/03/82–04/02/82	1 MONTH SUBSCRIPTION TO THE SACRAMENTO BEE FOR DC OFFICE	10.50
03-18	2075310005	BAY AREA CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE FOR FEBRUARY	27.50
03-18	2075310009	LIFT OFF CORPORATION	03/04/82	5 DOZEN RIBBONS FOR XEROX PRINTER	197.50
03-18	2075310010	METROPOLITAN BUSINESS SYSTEMS	02/18/82	6 DOZEN RIBBONS FOR XEROX PRINTER	352.80
03-18	2075310006	MOBILE RADIO SYSTEMS OF SAN JOSE	03/01/82–03/31/82	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
03-18	2075310007	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE FOR DC OFFICE	96.41
03-18	2075310004	TOSHIKO M ISHIMARU	02/16/82	REIMBURSEMENT FOR EXPRESS MAILING TO SOUTHERN CALIFORNIA	9.35
03-18	2075310001	STEVEN DONLON	02/03/82–02/19/82	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 54 AT 20¢/MILE	10.80
03-18	2075310002	KATHLEEN VACHON	02/24/82	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 25 AT 20¢/MILE	5.00
03-18	2075310003	MICHAEL RANCER	02/02/82–02/24/82	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 233 AT 20¢/MILE	46.60
03-23	2075670002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	252.90

03-29	2084600011	HUDSONS WASHINGTON NEWS	03/12/82	1 COPY OF THE HUDSON'S DIRECTORY FOR D.C. OFFICE	76.31
03-29	2084600012	THE WALL STREET JOURNAL	03/15/82–03/14/83	1 YEAR SUBSCRIPTION TO WALL STREET FOR SAN JOSE OFFICE	89.00
03-29	2084600009	DAVID R RAMAGE	03/11/82	PRINTING SERVICES	23.50
03-29	2084600010	DMC	01/23/82–02/22/82	COMPUTER SERVICES AND DELIVER CHARGES	913.00
03-29	2084600006	NINA SANTOMIERI	01/28/82	DISTRICT TRAVEL FOR JANUARY 130 MILES AT .20/MI	26.00
03-29	2084600008	C & P TELEPHONE	02/01/82–02/26/82	LONG DISTANCE TELEPHONE SERVICE	46.87
03-29	2084600007	WESTERN UNION TELEGRAPH COMPANY	02/05/82–02/24/82	MAILGRAM AND TELEGRAM SERVICES	69.38
03-29	2084600013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR SAN JOSE OFFICE	344.78
03-30	2085890373	GOLDEN PACIFIC CENTER	03/01/82–03/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
03-30	2085890374	STEPHEN L. MILLICH	03/01/82–03/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
03-31	2090900365	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,653.25
03-31	2091430043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		84.00
				TOTAL	**24,972.31**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

01-19	2018330001	DAVID R RAMAGE	12/15/81	175,000 NEWSLETTERS	3,148.50
01-19	2018430003	VERONA-CEDAR GROVE TIMES	01/04/82–01/04/83	ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER	12.00
01-19	2018430004	THE MONTCLAIR TIMES	01/04/82–01/04/83	ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER	14.00
01-19	2018430005	WESTERN UNION TELEGRAPH COMPANY	11/30/81	STATEMENT FOR TELEGRAM SERVICE	30.22
01-19	2018430001	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE IN ORANGE, NEW JERSEY	143.76
01-19	2018430002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY	78.68
01-20	2019660001	THE NORTH ARLINGTON LEADER	01/03/82–01/03/83	ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER	9.50
01-20	2019660002	WESTERN UNION TELEGRAPH COMPANY	12/09/81	STATEMENT FOR TELEGRAM SERVICE	32.75
01-21	2018440013	THE NEWARK STAR LEDGER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	254.00
01-21	2018440030	THE BLOOMFIELD INDEPENDENT PRESS	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	13.00
01-21	2018440014	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR PHONE SERVICE FOR PERIOD ENDING 11/30/81	28.52
01-21	2018440015	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR FTS PHONE SERVICE FOR DISTRICT OFFICE IN ORANGE, NEW JERSEY	99.08
01-26	2023520003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	161.79
01-28	2026520004	JOSEPH MINISH	10/02/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	49.00
01-28	2026520005	JOSEPH MINISH	10/07/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	59.00
01-28	2026520006	JOSEPH MINISH	10/14/81	WEST ORANGE, NJ TO WASHINGTON - PRIVATE AUTO PLUS TOLLS - 244 MILES @ .24 PER MILE	63.16
01-28	2026520007	JOSEPH MINISH	10/20/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	49.00
01-28	2026520008	JOSEPH MINISH	10/27/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	49.00
01-28	2026520009	JOSEPH MINISH	10/29/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	49.00
01-28	2026520010	JOSEPH MINISH	11/04/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	48.00
01-28	2026520011	JOSEPH MINISH	11/05/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	49.00
01-28	2026520012	JOSEPH MINISH	11/12/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	48.00
01-28	2026520013	JOSEPH MINISH	11/13/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	49.00
01-28	2026520014	JOSEPH MINISH	11/16/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	48.00
01-28	2026520015	JOSEPH MINISH	12/08/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	49.00
01-28	2026520016	JOSEPH MINISH	12/14/81	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	59.00
01-28	2026520017	JOSEPH MINISH	12/17/81	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIRLINES	49.00
01-31	2032410003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,623.42
01-31	2033300019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		204.55
01-31	2033400010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	21.52
02-11	2040310016	THE BELLEVILLE TIMES/NEWS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO LOCAL NEWSPAPER	14.00
02-11	2040310013	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE TOLL CHARGES FOR THE MONTH OF DEC 1981	43.74
02-11	2040310014	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS, MONTHLY CHARGES FOR TELEPHONE IN DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY	125.75
02-11	2040310015	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS, MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE IN ORANGE, NJ	204.74
02-23	2054530003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	161.65
02-27	2058900366	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,623.42
02-28	2060420021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		292.68
03-18	2076460010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ORANGE NJ 00000	987.00

OFFICE OF THE HON. JOSEPH G MINISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076460011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-18	2076460012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BLOOMFIELD NJ 00000	1,375.00
03-18	2076460013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-23	2075670003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	161.74
03-31	2090900349	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,702.02
03-31	2091430020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		407.97
03-31	2091650036	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(14.00)
				TOTAL	**13,652.16**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

01-11	2007720005	THE OBSERVER-DISPATCH	01/22/82–01/21/83	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	109.00
01-11	2007720031	THE LEADER-HERALD	02/07/82–02/06/83	ONE YEAR'S SUBSCRIPTION UTICA DISTRICT OFFICE	74.00
01-11	2007530002	CARL R SAHRE	12/28/81	POSTER SUPPLIES FOR CHARTS FOR OFFICIAL CONGRESSIONAL BUSINESS	3.08
01-11	.2007530004	NEW YORK TELEPHONE	12/13/81–01/12/82	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE - 315/866-1051	154.80
01-11	2007530005	NEW YORK TELEPHONE	12/13/81–01/12/82	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE - 315/866-1057	80.30
01-11	2007720002	DONALD J MITCHELL	12/18/81	PVT AUTO TRAVEL DC TO HERKIMER, NY RE: CONG. BUSINESS 420 MILES AT 24¢ AND TOLLS	101.40
01-11	2007720003	DONALD J MITCHELL	12/24/81–12/26/81	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONG. BUSINESS	39.50
01-11	2007720004	DONALD J MITCHELL	12/29/81	LUNCH WHILE ON OFFICIAL CONG. BUSINESS	7.18
01-11	2007530001	CARL R SAHRE	12/01/81–12/30/81	PVT AUTO TRANSPORTATION WHILE ON OFCL CONGRESSIONAL BUSS - 815 MILES @ .24 PER MILE PLUS TOLLS	198.85
01-11	2008620051	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	80.50
01-11	2007530003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE (MONTHLY) FOR UTICA DISTRICT OFFICE	562.48
01-15	1363650007	THOMAS J LANKFORD	12/08/81–12/15/81	CARDS - 2 ORDERS, MEMO - REORDER-STOCK	105.00
01-19	2015560001	THOMAS J LANKFORD	12/23/81	LETTERHEAD - REORDER	199.20
01-21	2018360002	THOMAS J LANKFORD	12/30/81	NEWSLETTER-STOCK-T.S.	3,497.60
01-21	2018360003	NEW YORK TIMES	01/04/82–04/04/82	3 MONTH'S SUBSCRIPTION WASHINGTON OFFICE	58.50
01-21	2018360004	THE EVENING TELEGRAM	01/30/82–01/30/83	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	60.00
01-21	2018440020	SCHENECTADY GAZETTE	01/01/82–12/31/82	ONE YEAR'S SUBSCIPTION - WASHINGTON OFFICE	78.00
01-21	2018440016	ADIRONDACK INN	09/17/81–09/18/81	TWO NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS (ACID PRECIPITATION HEARING)	110.00
01-21	2018440017	CITY OF ROME	12/31/81	224 COPIES @ 5¢	11.20
01-21	2018440018	NEW YORK TELEPHONE	12/19/81–01/18/82	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	58.36
01-21	2018440019	CONTINENTAL TELEPHONE SYSTEM	12/22/81–01/21/82	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE 518/762-4551	38.07
01-22	2021510001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-26	2023520005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	208.39
01-29	2027890377	ONEIDA COUNTY EISENHOWER CLUB INC	01/01/82–01/30/82	6 STEUBEN PARK UTICA NY 13501	600.00
01-29	2027890378	C.R.I.M. ASSOCIATES	01/01/82–01/30/82	319 N MAIN STREET HERKIMER NY 13350	375.00
01-29	2027890379	SLINGERLANDS INC	01/01/82–01/30/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00
01-29	2027890380	CITY OF ROME	01/01/82–01/30/82	ROME CITY HALL ROME NY 13440	140.00
01-29	2027890381	EASTERN AUTO MALL	01/01/82–01/30/82	MOBILE	333.00
01-31	2032410004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,647.48
01-31	2033300043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		601.40
01-31	2033400032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(86.54)
02-05	2034770006	ROME SINTINEL CO	01/19/82–01/18/83	ONE YEAR'S SUBSCRIPTION ROME DISTRICT OFFICE	72.80

02-05	2034770008	CONGRESSIONAL QUARTERLY INC	03/28/82–03/27/83	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL MONITOR WASHINGTON OFFICE	660.00
02-05	2034770009	ROME SINTINEL CO	01/15/82–01/15/83	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	75.00
02-05	2034770007	JOYCE KOHN	01/14/82	PVT AUTO TRANSPORTATION & TOLLS WHILE ON OFCL CONGL BUSINESS 300 MILES AT 24¢ & TOLLS	77.80
02-05	2034770005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	254.54
02-10	2036310016	THE MIDDLEBURGH NEWS-REVIEW	01/01/82–01/01/83	ONE YEAR'S SUBSCRIPTION HERKIMER OFFICE	11.00
02-10	2036310014	NEW YORK TELEPHONE	01/13/82–02/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1057	73.27
02-10	2036310015	NEW YORK TELEPHONE	01/13/82–02/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1051	158.96
02-10	2036310017	CARL R SAHRE	01/12/82–01/27/82	PVT AUTO TRANSPORTATION AND TOLLS WHILE ON OFFICIAL CONG BUSINESS 489 MILES @ 24¢ TOLLS	119.31
02-10	2036310013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE UTICA DISTRICT OFFICE	214.05
02-23	2054530005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	208.25
02-27	2058900499	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,646.52
02-27	2057890374	ONEIDA COUNTY EISENHOWER CLUB INC	02/01/82	6 STEUBEN PARK UTICA NY 13501	650.00
02-27	2057890375	C.R.I.M. ASSOCIATES	02/01/82	319 N MAIN STREET HERKIMER NY 13350	375.00
02-27	2057890376	SLINGERLANDS INC	02/01/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00
02-27	2057890377	CITY OF ROME	02/01/82	ROME CITY HALL ROME NY 13440	140.00
02-27	2057890378	EASTERN AUTO MALL	02/01/82	MOBILE	333.00
02-28	2060400040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.85)
02-28	2060420046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		674.99
03-03	2061440006	ONEIDA DAILY DISPATCH	02/18/82–08/18/82	SIX MONTHS SUBSCRIPTION ONEIDA DAILY DISPATCH, WASHINGTON OFFICE	41.00
03-03	2061440010	FEDERAL PERSONNEL GUIDE	02/26/82	FIVE COPIES OF FEDERAL PERSONNEL GUIDE FOR WASHINGTON & DISTRICT OFFICES	9.50
03-03	2061440011	CAPITAL NEWSPAPERS	03/04/82–07/03/82	SIX MONTHS SUBSCRIPTION TO TIMES UNION - D.C. OFFICE	69.50
03-03	2062610016	OBSERVER-DISPATCH DAILY PRESS	02/25/82–11/25/82	SUBSCRIPTION RENEWAL FOR 9 MONTHS UTICA DISTRICT OFFICE (THE DAILY PRESS)	79.50
03-03	2062610015	THOMAS J LANKFORD	02/10/82	XEROX LETTER AND FACT SHEET - 11 PAGES	152.26
03-03	2061440003	CONTINENTAL TELEPHONE SYSTEM	01/22/82–02/21/82	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	38.07
03-03	2061440005	NEW YORK TELEPHONE	01/19/82–02/18/82	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	66.13
03-03	2061440007	DONALD J MITCHELL	02/09/82–02/20/82	PVT ROUND TRIP AUTO TRAVEL D.C. TO HERKIMER, NY WHILE ON OFFICIAL CONG. BUSINESS 840 MILES @ .24.	201.60
03-03	2061440004	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	290.05
03-03	2061440008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR JERKIMER DISTRICT OFFICE	404.30
03-03	2061440009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR UTICA DISTRICT OFFICE	205.10
03-05	2063430001	NEW YORK TELEPHONE	02/13/82–03/12/82	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE	75.22
03-05	2063430002	NEW YORK TELEPHONE	02/13/82–03/12/82	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE	159.54
03-05	2063430003	DONALD J MITCHELL	02/14/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	20.00
03-09	2064520001	DONALD J MITCHELL	11/11/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGL BUSS - KERKIMER, NY TO WASH, DC - 420 MILES @ .24 PER MILE.	100.80
03-09	2064520002	DONALD J MITCHELL	12/30/81	PVT AUTO TRAVEL WHILE ON OFCL CONGL BUSS - HERKIMER, NY TO WASH, DC - 420 MILES @ .24 PER MILE	100.80
03-12	2069630010	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	160.00
03-18	2076460014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROME NY 00000	450.00
03-18	2076460015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2071840001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES ONE YEAR	150.00
03-18	2071840003	NEW YORK TELEPHONE	02/19/82–03/18/82	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE	51.85
03-18	2071840002	CARL R SAHRE	02/02/82–02/25/82	PRIVATE AUTO TRANSPORTATION WHIEL ON OFFICIAL CONG BUSINESS, 619 MILES @ 24¢, TOLLS	151.76
03-23	2078700002	JOYCE KOHN	03/15/82	REGISTRATION FEE TO ATTEND ECONOMIC SUMMIT CONFERENCE IN UTICA, NY	25.00
03-23	2078700001	CONTINENTAL TELEPHONE SYSTEM	02/22/82–03/21/82	MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE 518/762-4509	38.07
03-23	2081610001	GARY N. PASLOW	02/21/82–02/22/82	AIRFARE: DC/ALBANY WHILE ON OFFICIAL CONG BUSINESS (ROUND TRIP)	226.00
03-23	2081610002	GARY N. PASLOW	02/21/82–02/22/82	WHILE ON OFFICIAL CONG BUSS TAXI - TO AND FROM NAT'L AIRPORT D.C. TO AND FROM ALBANY (NY) COUNTY A/P.	29.00
03-23	2081610003	GARY N. PASLOW	03/12/82–03/13/82	AIRFARE: DC/SYRACUSE/ALBANY/UTICA, NY AND RETURN WHILE ON OFFICIAL CONG BUSS	230.00
03-23	2081610004	GARY N. PASLOW	03/12/82–03/13/82	TAXI TO AND FROM NAT'L AIRPORT (D.C.) NYS THRUWAY TOLLS, WHILE ON OFFICIAL CONG BUSS	20.30
03-23	2078700003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CHARGES	148.94
03-23	2075670005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	253.65
03-24	2082620001	NEW YORK TELEPHONE	02/07/78–03/07/78	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	77.84
03-24	2082620002	NEW YORK TELEPHONE	03/07/78–04/07/78	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	80.05
03-24	2081560020	POSTMASTER	03/01/82	POSTAGE STAMPS - 20¢	300.00
03-26	2083570001	DONALD J MITCHELL	03/18/82–03/19/82	AIR FARE: DC/ALBANY/SYRACUSE/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	230.00
03-30	2085890375	ONEIDA COUNTY EISENHOWER CLUB INC	03/01/82–03/30/82	6 STEUBEN PARK UTICA NY 13501	650.00
03-30	2085890376	C.R.I.M. ASSOCIATES	03/01/82–03/30/82	319 N MAIN STREET HERKIMER NY 13350	375.00

OFFICE OF THE HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085890377	SLINGERLANDS INC	03/01/82–03/30/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00
03-30	2085890378	CITY OF ROME	03/01/82–03/30/82	ROME CITY HALL ROME NY 13440	140.00
03-30	2085890379	EASTERN AUTO MALL	03/01/82–03/30/82	MOBILE	333.00
03-30	2085550001	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
03-30	2085550003	DONALD J MITCHELL	03/18/82	GASOLINE WHILE ON OFFICIAL CONG BUSINESS	20 50
03-30	2085550002	DONALD J MITCHELL	03/19/82	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL CONG BUSINESS	10.18
03-31	2090900466	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,862.18
03-31	2088530006	THOMAS J LANKFORD	03/12/82	XEROX 'DEAR COLLEAGUE'	10.10
03-31	2089660003	NEW YORK TELEPHONE	03/13/82–04/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	152.30
03-31	2089660004	NEW YORK TELEPHONE	03/13/82–04/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	81.32
03-31	2091430044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		926.41
03-31	2089660002	CARL R SAHRE	03/02/82–03/24/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSINESS 718 MILES AT .24 TOLLS	178.52
03-31	2089660001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - UTICA DISTRICT OFFICE	204.65
				TOTAL	**25,257.38**

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

01-02	2006950001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/82	EXPENDITURE FOR 1981	1,499.20
01-11	2006820005	DAVID R RAMAGE	12/21/81	PRINTING - 300 CONSTITUENT ENGAGEMENT LETTERS	32.65
01-11	2006820006	DAVID R RAMAGE	12/22/81	PRINTING - 10 STATIONERY PADS	29.00
01-11	2006820007	BALTIMORE GAS AND ELECTRIC COMP	11/18/81–12/18/81	ELECTRIC UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	135.52
01-15	2008490013	R.M. FRANKLIN	11/08/81–01/02/82	DELIVERY OF NEWS AMERICAN PAPER - FEDERAL BLDG. DISTRICT OFFICE	14.20
01-15	2008490011	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER EQUIPMENT - JANUARY 1982	45.00
01-15	2008490012	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER EQUIPMENT - FEBRUARY 1982	237.00
01-15	2011800001	POSTMASTER	12/21/81	POSTAGE STAMPS FOR OFFICIAL USE - 1,000 @ 20¢ EACH	200.00
01-22	2021510002	OMNI GRAPHIC PRODUCTIONS, INC	01/06/82	TYPESETTING, LAYOUT AND PAST-UP CONSTITUENT NEWSLETTER	724.50
01-22	2021620002	DATANAMICS COMPUTER CORP	12/01/81–12/31/81	DECEMBER COMPUTER SERVICE, 1981	800.00
01-22	2021620001	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE SERVICES - DECEMBER, 1981	16.19
01-26	2023520004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	190.52
01-27	2025460009	DAVID R RAMAGE	01/11/82	PRINTING - 100 CONSTITUENT LETTERS	14.00
01-27	2025460010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE - DECEMBER 1981 TOLLS	26.81
01-29	2027890382	KAY-M MANAGEMENT CO	01/01/82–01/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
01-31	2032410005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,499.20
01-31	2030700001	BALTIMORE GAS AND ELECTRIC COMP	12/18/81–01/19/82	ELECTRIC UTILITIES - BLOOMINGDALE ROAD DISTRICT OFFICE	136.17
01-31	2030700002	CONGRESSIONAL BLACK CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES - LEGISLATIVE SERVICE ORGANIZATION	2,000.00
01-31	2033300020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		113.65
02-05	2029700006	THE A.S. ABELL CO	02/19/82–05/21/82	DELIVERY OF MORNING, EVENING & SUNDAY SUNPAPER - FEDERAL BLDG. DISTRICT OFFICE	33.15
02-10	2039510006	DAVID R RAMAGE	01/27/82	PRINTING 550 CONSTITUENT LETTERS	19.00
02-10	2039510007	R.M. FRANKLIN	01/03/82–01/30/82	DELIVERY NEWS AMERICAN NEWSPAPER FEDERAL BUILDING DISTRICT OFFICE	7.20
02-10	2036620004	PARREN J MITCHELL	01/06/82–01/06/82	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
02-10	2036620005	PARREN J MITCHELL	01/07/82–01/07/82	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
02-10	2036620006	PARREN J MITCHELL	01/25/82–01/25/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
02-10	2036620007	PARREN J MITCHELL	01/26/82–01/26/82	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64

02-10	2036620008	PARREN J MITCHELL	01/27/82–01/27/82	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24/MI	20.64
02-10	2036620009	PARREN J MITCHELL	01/28/82–01/28/82	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24/MI	20.64
02-10	2039510004	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER EQUIPMENT - MARCH, 1982	237.00
02-10	2039510005	TERMINAL DATA CORPORATION	02/01/82–02/28/82	COMPUTER EQUIPMENT - FEBRUARY 1982	45.00
02-11	2039440001	GSA, OAD, FINANCE DIVISION	10/22/81	TELECOMMUNICATIONS CHARGES 10/22/81 FEDERAL BLDG. DISTRICT OFFICE	179.08
02-11	2040350001	GSA, OAD, FINANCE DIVISION	12/22/81	TELECOMMUNICATIONS SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	326.04
02-16	2042620033	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	6.00
02-20	2047600009	EMPIRE CHEMICAL CO.	01/08/82	16 POUNDS (8 BOXES) DRY IMAGER FOR XEROX MACHINE - BLOOMINGDALE ROAD DISTRICT OFFICE	1,006.66
02-23	2049870001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE/MEMBER'S CREDIT CARD - JANUARY	32.06
02-23	2054530004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	190.33
02-27	2058900290	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,499.20
02-27	2057890379	KAY-M MANAGEMENT CO	02/01/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
02-27	2055500047	POSTMASTER	01/28/82	POSTAGE STAMPS FOR OFFICIAL USE - 1,000 @ 20¢ EACH	200.00
02-28	2060420022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		393.28
03-03	2060810001	BALTIMORE GAS AND ELECTRIC COMP	01/19/82–02/18/82	UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	161.61
03-03	2061620001	PARREN J MITCHELL	02/01/82	BALTIMORE, MD TO WASHINGTON, D.C. - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620002	PARREN J MITCHELL	02/02/82	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620003	PARREN J MITCHELL	02/03/82	BALTIMORE, MD TO WASHINGTON, D.C. - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620004	PARREN J MITCHELL	02/04/82	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620005	PARREN J MITCHELL	02/08/82–02/08/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620006	PARREN J MITCHELL	02/09/82–02/09/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620007	PARREN J MITCHELL	02/10/82–02/10/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620008	PARREN J MITCHELL	02/14/82	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620009	PARREN J MITCHELL	02/16/82–02/16/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620010	PARREN J MITCHELL	02/17/82–02/17/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620011	PARREN J MITCHELL	02/18/82	BALTIMORE, MD TO WASHINGTON, D.C. - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620012	PARREN J MITCHELL	02/19/82	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO 43 MI AT .24/MI	10.32
03-03	2061620013	PARREN J MITCHELL	02/23/82–02/23/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620014	PARREN J MITCHELL	02/24/82–02/24/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2061620015	PARREN J MITCHELL	02/25/82–02/25/82	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO 86 MI AT .24/MI	20.64
03-03	2057420023	POSTMASTER	02/19/82	POSTAGE STAMPS FOR OFFICIAL USE 1,000 @ .20 EA	200.00
03-03	2054580001	GSA, OAD, FINANCE DIVISION	01/22/82	TELECOMMUNICATIONS SERVICES	297.78
03-05	2063430004	R.M. FRANKLIN	01/31/82–02/27/82	DELIVERY NEWS AMERICAN PAPER - FEDERAL BLDG. DISTRICT OFFICE	7.20
03-05	2063430005	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	COMPUTER EQUIPMENT - APRIL 1982	237.00
03-05	2063430006	TERMINAL DATA CORPORATION	03/01/82–03/31/82	COMPUTER EQUIPMENT - MARCH 1982	45.00
03-08	2062650001	STEWART DIRECTORIES INC	04/01/82–03/31/83	SUBSCRIPTION 1982 STEWART CRISS-CROSS DIRECTORY	330.00
03-08	2062650002	GSA, OAD, FINANCE DIVISION	02/22/82	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	185.03
03-09	2064520003	DAVID R RAMAGE	02/26/82	PRINTING 75 CONSTITUENT LETTERS (4 PAGES EACH)	56.00
03-09	2064520004	DAVID R RAMAGE	03/01/82	PRINTING 100 CONSTITUENT LETTERS	30.00
03-09	2064520005	DAVID R RAMAGE	02/25/82	PRINTING PRESS RELEASE STATIONERY - 5,000 COPIES	137.00
03-12	2069400001	ABOUT TIME MAGAZINE	03/01/82–02/28/83	ONE YEAR MAGAZINE SUBSCRIPTION	9.00
03-12	2069400002	ELECTRO-PROTECTIVE CORP	01/01/82–03/31/82	BURGLARY ALARM SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE - 1ST QUARTER 1982	218.92
03-12	2070540001	DATANAMICS COMPUTER CORP	01/01/82–01/31/82	COMPUTER SERVICES - JANUARY, 1982	800.00
03-12	2069630011	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	12.25
03-16	2074360018	GSA, OAD, FINANCE DIVISION	12/22/81	TELECOMMUNICATIONS SERVICES	179.42
03-18	2071840004	DAVID R RAMAGE	03/08/82	PRINTING - 2,000 TAX NEWSLETTERS FOR SENIOR CITIZENS	178.00
03-18	2076460016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BALTIMORE MD 00000	4,483.00
03-18	2076460017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-18	2071840005	DAVID R RAMAGE	03/08/82	PRINTING - 1,000 NEWS RELEASES RE HEALTH CARE FINANCE AGENCY	31.00
03-18	2075310011	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE SERVICES-FEBRUARY, 1982	145.69
03-23	2078820009	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE WASHINGTON OFFICE/MEMBER'S CREDIT CARD - FEBRUARY	15.30
03-23	2075670004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	190.46
03-23	2081430001	GSA, OAD, FINANCE DIVISION	02/22/82	TELECOMMUNICATIONS SERVICES	317.04
03-24	2082530001	DATANAMICS COMPUTER CORP	02/01/82–02/28/82	COMPUTER SERVICES - FEBRUARY, 1982	800.00
03-24	2081560021	POSTMASTER	02/22/82	POSTAGE STAMPS FOR OFFICIAL USE - 2,000 @ .20 EACH	400.00
03-25	2083840006	TELEGRAPH PRESS	02/26/82	IMPRINT COVERS ON 40,000 CONSUMER INFORMATION CATALOGS	289.00

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083840007	GSA, OAD, FINANCE DIVISION	03/22/82	TELECOMMUNICATIONS SERVICES	298.95
03-30	2085890380	KAY-M MANAGEMENT CO	03/01/82–03/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
03-30	2088720017	DAVID R RAMAGE	03/19/82	PRINTING 100 COVER LETTER FOR CONSUMER HANDBOOK	14.00
03-30	2088720018	DAVID R RAMAGE	03/17/82	PRINTING 550 DEAR COLLEAGUE LETTERS	39.00
03-31	2090900277	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,726.38
03-31	2091430021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		803.56
				TOTAL	**27,140.40**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009820009	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	PAYMENT FOR ONE YEAR OF NATIONAL JOURNAL FOR WASHINGTON OFFICE	455.00
01-12	2009820010	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	PAYMENT FOR TWO BINDERS TO HOLD NATIONAL JOURNAL ISSUES	24.00
01-12	2009490024	RO JO COMPANY INC	12/28/81	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN REF. #1308	41.00
01-12	2009490025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	PAYMENT FOR 1982 CAUCUS MEMBERSHIP DUES	100.00
01-12	2009820008	RO JO COMPANY INC	12/14/81	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	40.50
01-12	2009490023	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR ADVANCED RECORD SYSTEM, MONTHLY OFFICE CHARGES	23.19
01-12	2009490026	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR MONTHLY TIAS CHARGES (TELEPHONE INVENTORY ACCOUNT SYSTEM)	540.96
01-15	2013630006	JOHN JOSEPH MOAKLEY	12/25/81–12/28/81	REIMBURSEMENT FOR COMMERCIAL AIRLINE TICKET FOR ROUND TRIP TO BOSTON	177.00
01-15	2013630007	JOHN JOSEPH MOAKLEY	12/22/81–12/22/81	REIMBURSEMENT FOR COMMERCIAL AIRLINE ROUNDTRIP DC TO BOSTON	236.00
01-15	2013630009	JOHN JOSEPH MOAKLEY	01/05/82–01/06/82	COMMERCIAL AIRLINE ROUNDTRIP DC TO BOSTON	138.00
01-15	2013630008	RO JO COMPANY INC	12/23/81	CAR RENTAL FOR CONGRESSMAN, WHILE ON DISTRICT BUSINESS	78.83
01-19	2015560002	SAVIN BUSINESS MACHINES	04/30/79–08/31/79	PAYMENT FOR USE OF SAVIN COPIER MACHINE	1,660.49
01-19	2015560003	SAVIN BUSINESS MACHINES	08/31/79–08/31/80	PAYMENT FOR USE OF SAVIN COPIER FOR ONE YEAR	4,927.45
01-21	2018360008	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	PAYMENT FOR 1982 MEMBERSHIP DUES	100.00
01-21	2018360009	WESTERN UNION TELEGRAPH COMPANY	12/08/81	PAYMENT FOR TELEGRAM SENT TO BOSTON	17.57
01-26	2023520006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	239.62
01-27	2025460011	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LOCAL SERVICE TELEPHONE CHARGES FOR DECEMBER 1981	48.86
01-28	2026610001	RO JO COMPANY INC	01/07/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	31.85
01-28	2026410017	C & P TELEPHONE	12/31/81	PAYMENT FOR DECEMBER 1981'S TOTAL TOLL CHARGES	18.96
01-28	2026410015	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR ADVANCED RECORD SYSTEM FOR DECEMBER 1981	21.65
01-28	2026410016	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	599.70
01-29	2027890383	BLUE RIBBON AUTOMOTIVE INC	01/01/82–01/30/82	MOBILE 00000	425.00
01-30	2027430006	JOHN JOSEPH MOAKLEY	01/20/82–01/22/82	REIMBURSEMENT FOR AIRLINE TICKET (ROUND TRIP WASH/BOSTON/WASH) VIA COMMERCIAL AIRLINE	138.00
01-31	2032410006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,469.74
01-31	2029370001	RO JO COMPANY INC	01/18/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	35.25
01-31	2033300044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		164.15
01-31	2033400011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,648.10
02-20	2047600012	THE WALPOLE TIMES	02/01/82–02/01/83	PAYMENT FOR ONE YEARS SUBSCRIPTION FOR NEWSPAPER	16.00
02-20	2047600011	SPEED SHACK	01/19/82	PAYMENT FOR REPAIRS ON CONGRESSIONAL VAN	66.50
02-20	2048410010	JOHN JOSEPH MOAKLEY	02/08/82–02/09/82	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON VIA COMMERCIAL AIRLINE	138.00
02-20	2047600010	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR JANUARY 1982 MONTHLY DATA SERVICE CHARGE	48.84
02-23	2049620001	BOSTON MAGAZINE	02/01/82–02/01/83	ONE YEARS SUBSCRIPTION TO BOSTON MAGAZINE	15.00
02-23	2049870002	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TOTAL TOLL CHARGES DURING JANUARY	2.45

02-23	2054530006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	239.43
02-24	2053320031	JOHN JOSEPH MOAKLEY	02/17/82	PAYMENT FOR TRIP FROM BOSTON TO WASHINGTON VIA COMMERCIAL AIRLINE (WAS IN BOSTON FOR DIST RELATED BUSS).	128.00
02-24	2053830016	WESTERN UNION TELEGRAPH COMPANY	01/04/82	PAYMENT FOR TELEGRAM SENT TO TAUNTON, MA	30.45
02-27	2058900331	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,465.15
02-27	2057890380	BLUE RIBBON AUTOMOTIVE INC	02/01/82	MOBILE 00000	425.00
02-27	2054850023	DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	PAYMENT FOR 1982 RESEARCH SERVICES	2,200.00
02-27	2055500048	POSTMASTER	01/26/82	500 20¢ STAMPS	100.00
02-28	2060420047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		557.49
03-03	2060810002	JOHN JOSEPH MOAKLEY	02/22/82–02/23/82	AIRLINE TICKET VIA COMMERCIAL AIRLINE (ROUND TRIP TO BOSTON/WASHINGTON)	138.00
03-03	2060810003	JOHN JOSEPH MOAKLEY	02/23/82	ADDITIONAL CHARGE FOR AIRLINE TICKET FROM BOSTON TO WASHINGTON	30.00
03-12	2070540002	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY ADVANCED RECORD SYSTEM CHARGES	11.21
03-18	2076460018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOSTON MA 00000	11,821.00
03-18	2076460019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(53.00)
03-23	2081410013	SAVIN CORPORATION	01/30/82–02/28/82	PAYMENT FOR METER USAGE CHARGES FOR COPIER	1.55
03-23	2081410015	C & P TELEPHONE	11/01/80–11/30/80	PAYMENT FOR DATA SERVICE	256.16
03-23	2081410016	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR DATA SERVICE	256.06
03-23	2081610005	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE CHARGES	48.85
03-23	2081410014	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR MONTHLY TOLL CHARGES	42.78
03-23	2075670006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	269.06
03-24	2082620005	RO JO COMPANY INC	02/25/82	PAYMENT FOR PURCHASE OF GASOLINE FOR CONGRESSIONAL MOBILE VAN	35.00
03-24	2081560022	POSTMASTER	03/04/82	300 - 20 CENT STAMPS	60.00
03-24	2082620003	RO JO COMPANY INC	02/27/82–03/03/82	PAYMENT FOR HERTZ CAR RENTAL FOR MEMBER	144.56
03-24	2082620004	RO JO COMPANY INC	03/05/82	PAYMENT FOR 9B GASOLINE PURCHASE	30.30
03-24	2082620006	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR MONTHLY CHARGES	427.45
03-30	2085890381	BLUE RIBBON AUTOMOTIVE INC	03/01/82–03/30/82	MOBILE 00000	425.00
03-30	2089810001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	PAYMENT FOR 1982 DUES	150.00
03-30	2089820001	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR ADVANCED RECORD SYSTEM	65.37
03-31	2090900316	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,462.10
03-31	2091430045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		470.82
03-31	2091650012	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(5.22)
				TOTAL	**34,920.23**

ADJUSTMENTS/REFUNDS

08-06	2049990017	THE WALL STREET JOURNAL	09/20/81–09/20/82	REFUND DUE TO DUPLICATE PAYMENT	(77.00)
				TOTAL	**(77.00)**

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

01-06	1365800007	TOBY MOFFETT	12/09/81	MTG W/FUEL OIL DEALERS INCLUDING CT CONSTITUENT (MEAL EXPENSE)	5.45
01-06	1365800008	JOSEPH MARFUGGI	04/14/81	SHIPPING QUESTIONNAIRES FROM TOWN MEETING IN CONNECTICUT TO DC OFFICE VIA PDQ USAIR	30.00
01-06	1365800009	GEORGE DAVID CO	12/23/81	6 TAPES FOR DICTATING MACHINE IN NEW BRITAIN DISTRICT OFFICE	21.00
01-06	1365800006	TOBY MOFFETT	10/25/81	CABFARE DC/NAT AIRPORT TO HOME, RETURNING FROM CONGRESSIONAL BUSINESS IN CT	9.00
01-06	1365420011	TOBY MOFFETT	10/15/81–10/16/81	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS	48.03
01-06	1365420012	TOBY MOFFETT	11/01/81	REIMB FOR GASOLINE USED WHILE IN CT ON CONGRESSIONAL BUSINESS	10.00
01-06	1365420013	TOBY MOFFETT	11/28/81	REIMB FOR GASOLINE USED WHILE IN CT ON CONGRESSIONAL BUSINESS	15.50
01-06	1365420010	TOBY MOFFETT	10/24/81–10/25/81	LODGING WHILE ON OCNGRESSIONAL BUSINESS IN CONNECTICUT	39.29
01-06	1365420009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE IN DISTRICT	167.00
01-11	2007720029	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/02/81–12/02/82	REIMBURSEMENT TO MCPL FOR SUBSCRIPTION TO THE WASHINGTON POST, 52 WEEKS	54.60
01-11	2007720030	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/02/81–07/01/81	REIMBURSEMENT TO MCPL FOR XEROX TELECOPIER	361.69
01-11	2008630001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	189.50
01-26	2023520007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	222.37
01-29	2026650009	WINSTED EVENING CITIZEN	01/02/82–07/02/82	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE	35.00

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2026650011	NEW YORK TIMES	01/04/82–04/04/82	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	78.00
01-29	2026650012	THE HARTFORD COURANT	02/03/82–08/02/82	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE FOR SIX MONTHS	81.90
01-29	2027890384	SIDNEY F MANNING	01/01/82–01/30/82	173 ELM ST ENFIELD CT 06082	150.00
01-29	2027890385	JOSEPH J. GUSTIN	01/01/82–01/30/82	MAIN ST. NEW BRITAIN CT 06052	900.00
01-29	2026650004	WILLIAM B. BLACKLOW	10/09/81	GREASE PENS USED FOR EDITING AUDIO TAPES	5.92
01-29	2026650010	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-29	2026650014	FEDERAL EXPRESS CORP.	12/18/81	OVERNIGHT DELIVERY OF MATERIALS TO BE USED AT A MEETING (CONGRESSIONAL)	48.32
01-29	2026650018	POLES SYRUP & PAPER SUPPLY CO	01/06/82	PURCHASE OF PAPER SUPPLIES FOR USE IN NEW BRITAIN OFFICE	75.91
01-29	2026650006	CALL CONTROL	01/01/82–01/31/82	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
01-29	2026650007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/19/81–01/18/82	NEW BRITAIN DISTRICT OFFICE PHONE BILL	424.28
01-29	2026650008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/81–01/22/82	ENFIELD DISTRICT OFFICE PHONE BILL	63.64
01-29	2026650015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/82–01/31/82	800-TELEPHONE LINE SERVICE IN DISTRICT	582.30
01-29	2026650005	JOSEPH MARFUGGI	01/03/82–01/05/82	AIRFARE HARTFORD TO DC AND RETURN, IN DC FOR CONGRESSIONAL BUSINESS	218.00
01-29	2026650013	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-29	2026650017	AVIS RENT A CAR	12/28/81–01/03/82	CAR RENTAL WHILE IN CT FOR CONGRESSIONAL BUSINESS FOR MEMBER	226.93
01-29	2026650029	AVIS RENT A CAR	12/16/81–12/20/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS FOR MEMBER	263.82
01-29	2026650001	PATRICIA H DOWNS	10/30/81–12/29/81	AUTO MILEAGE REIMB WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 151 MI AT .24	36.24
01-29	2026650002	ELLEN TURLEY	10/02/81	AUTO MILEAGE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 873 MI AT .24	209.52
01-29	2026650003	ELLEN TURLEY	12/14/81–01/07/82	AUTO MILEAGE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 112 MI AT .24	26.88
01-29	2026650016	WESTERN UNION TELEGRAPH COMPANY	12/07/81–12/21/81	BUSINESS TELEGRAM CHARGES	19.99
01-31	2032410007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,207.20
01-31	2030480001	CT LIGHT & POWER CO	12/07/81–01/09/82	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE (NOT COVERED BY LEASE)	141.95
01-31	2030480003	CONGRESSWOMEN'S CAUCUS	01/04/82–01/03/83	ANNUAL MEMBERSHIP DUES	500.00
01-31	2030480005	FEDERAL EXPRESS CORP.	01/06/82	OVERNIGHT DELIVERY OF MATERIALS TO BE USED FOR NEWS SHOW	21.00
01-31	2033300021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		296.21
01-31	2030480002	AVIS RENT A CAR	01/18/82–01/20/82	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS (FOR MEMBER'S USE)	83.58
01-31	2030480004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE IN DISTRICT	167.00
02-05	2034630003	THE REGISTER PUBLISHING CO.	02/13/82–08/12/82	NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE FOR SIX MONTHS	43.00
02-05	2034630002	JOSEPH MARFUGGI	01/17/82–01/18/82	AIRFARE HARTFORD TO DC VIA US AIR, AND RETURN TO HARTFORD ON CONGRESSIONAL BUSINESS WHILE IN DC.	232.00
02-05	2034620003	TEXACO, INC	12/02/81–12/30/81	GASOLINE USAGE BY THE CONGRESSMAN WHILE IN CT ON BUSINESS	66.00
02-05	2034620001	JEAN LEAL	11/13/81–12/04/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 151 MI AT .24	36.24
02-05	2034620002	JOSEPH MARFUGGI	10/30/81–12/20/81	AUTO MILEAGE REIMB WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 426 MILES AT .24	102.24
02-05	2034630004	C & P TELEPHONE	12/01/81–12/31/81	D.C. OFFICE TOLL PHONE BILL	349.22
02-10	2034630001	DAVID R RAMAGE	01/12/82	PRINTING OF LETTERHEADS FOR PRESS RELEASES	30.00
02-12	2041400007	DAVID R RAMAGE	01/28/82	76,500 SCHEDULE CARDS	573.75
02-12	2041400001	LITCHFIELD COUNTY TIMES	12/05/81–12/04/82	1-YEAR SUBSCRIPTION (NEWSPAPER) FOR USE IN D.C. OFFICE	16.50
02-12	2041400006	POSTAL INSTANT PRESS	01/19/82	PURCHASE OF 3 RUBBER STAMPS FOR USE IN NEW BRITAIN DISTRICT OFFICE	17.30
02-12	2041400002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/19/82–02/18/82	NEW BRITAIN DISTRICT OFFICE PHONE BILL	502.87
02-12	2041400003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/82–02/22/82	ENFIELD DISTRICT OFFICE PHONE BILL	57.73
02-12	2041400005	CALL CONTROL	02/01/82–02/28/82	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
02-12	2041400009	TOBY MOFFETT	01/24/82	AIRFARE FROM N.Y., N.Y. TO D.C. VIA EASTERN, AFTER HAVING BEEN IN CT ON CONGRESSIONAL BUSINESS	60.00
02-12	2041400008	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-12	2041400004	AVIS RENT A CAR	01/22/82–01/22/82	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS FOR MEMBER'S USE	29.51
02-16	2042620034	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	270.50

02-23	2054530007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	222.18
02-24	2053320005	FORTUNE	01/04/82–01/03/83	MAGAZINE SUBSCRIPTION FOR USE IN D.C. OFFICE	32.95
02-24	2053830013	HUDSONS WASHINGTON NEWS	01/03/82–01/03/83	1982 RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY	75.00
02-24	2053320008	COLONIAL OFFICE SUPPLY COMPANY	02/02/82–02/03/82	PURCHASE OF MATERIALS (POSTER BOARD, ETC) IN NEW BRITAIN DIST OFFICE	8.32
02-24	2053320009	MARSHAL'S ACCOUNT	02/03/82	SERVICES RENDERED AT WATERTOWN HS FOR A CONG FORUM STATE REQUIRES FIREMAN TO BE IN ATTENDENCE AT CROWED.	36.00
02-24	2053320010	CT LIGHT & POWER CO	01/09/82–02/05/82	ELECTRICITY USED IN ENFIELD DIST OFFICE	151.11
02-24	2053830012	XEROX CORPORATION	10/01/81–11/01/81	OVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	106.38
02-24	2053320007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/81–12/22/81	ENFIELD DISTRICT OFC PHONE BILL FOR NOVEMBER	79.61
02-24	2053830015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/82–02/28/82	800 TELEPHONE LINE SERVICE IN DISTRICT	621.67
02-24	2053320002	TOBY MOFFETT	02/01/82	A/F FRM DC TO LAGUARDIA, NY VIA NEW YORK AIR FOR CONGRESSIONAL BUSS IN CT, USING GRND TRANS INTO STATE.	55.00
02-24	2053320003	TOBY MOFFETT	02/02/82	AIRFARE FROM NY TO DC VIA EASTERN SHUTTLE AFTER HAVING BEEN IN CT ON CONGRESSIONAL BUSINSS	60.00
02-24	2053320004	TOBY MOFFETT	02/06/82–02/09/82	A/F FM DC/LAGUARDIA, NY VIA EASTERN & RTN FM HARTFORD/DC USING GROUND TRANS BTWN, FOR CONG. BUSS/CT.	151.00
02-24	2053830014	AVIS RENT A CAR	02/03/82–02/05/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CONN ON BUSINESS	103.16
02-24	2053830011	C & P TELEPHONE	01/01/82–01/31/82	DC OFC TOLL PHONE BILL	368.18
02-24	2053320006	WESTERN UNION TELEGRAPH COMPANY	01/12/82	BUSINESS TELEGRAM CHARGES	14.84
02-27	2058900252	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,206.30
02-27	2054840010	THE MERIDEN RECORD JOURNAL	02/26/82–08/26/82	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	38.50
02-27	2054840011	THE BRISTOL PRESS PULBLISHING COMPANY	03/03/82–09/03/82	SIX MONTH SUBSCRIPTION FOR NEWSPAPER SUBSCRIPTION (VALLEY PRESS) FOR USE IN NEW BRITAIN DIST OFFICE.	39.00
02-27	2057890381	SIDNEY F MANNING	02/01/82	173 ELM ST ENFIELD CT 06082	150.00
02-27	2057890382	JOSEPH J. GUSTIN	02/01/82	MAIN ST. NEW BRITAIN CT 06052	900.00
02-27	2054840012	FEDERAL EXPRESS CORP	01/19/82	OVERNIGHT DELIVERY OF MATIERIAL FOR MEETING	19.00
02-27	2054840013	ELLEN TURLEY	02/04/82–02/07/82	ROUND TRIP AIRLINE TRIP HARTF TO DC FOR CONGRESSIONAL BUSINESS	162.00
02-27	2054840014	ELLEN TURLEY	02/04/82–02/07/82	AUTO MILEAGE REIMB FOR ROUND TRIP FROM NEW BRITAIN OFFICE TO AIRPORT AND RETURN 64 MI @ 24¢	15.36
02-28	2060420023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		521.46
03-03	2055370007	FEDERAL EXPRESS CORP	02/11/82	OVERNIGHT DELIVERY OF MATERIALS REQUESTED FRM OUR OFC TO BE USED WHILE WORKING ON DEADLINE/ WALL ST JRNL.	19.00
03-03	2055370008	TOBY MOFFETT	02/10/82	REIMB FOR B'FAST MTG W/OFFICE VOLUNTEER INTERNS WITH CONGRESSMAN	16.60
03-03	2055370006	TEXACO, INC	01/02/82	GASOLINE USEAGE BY THE MEMBER WHILE IN CONN ON CONGRESSIONAL BUSINESS	10.00
03-03	2055370005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE IN DISTRICT	167.00
03-04	2062640002	WATERBURY REPUBLICAN/AMERICAN	03/14/82–09/14/82	6-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	39.00
03-04	2062640015	THE NEWS TIMES	02/23/82–08/22/82	6-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	65.00
03-04	2062640006	WILLIAM B. BLACKLOW	02/04/82	PDQ CHARGE FOR SENDING MATERIAL TO NEW BRITAIN DISTRICT OFFICE FOR CONG USE WHILE IN CT ON CONG BUSS.	35.00
03-04	2062640007	WILLIAM B. BLACKLOW	02/04/82	PARKING WHILE SENDING PDQ VIA USAIR MATERIAL	1.50
03-04	2062640010	WILLIAM B. BLACKLOW	01/29/82	SENDING MATERIAL TO NEW BRITAIN DISTRICT OFFICE FOR BUSINESS USE, VIA GREYHOUND	10.85
03-04	2062640013	ANNE ELIZABETH JOHNSON	03/01/82	PURCHASE OF 2 GLUE-GUNS FOR USE IN DC OFFICE	8.33
03-04	2062640014	A.B. DICK	02/16/82	PURCHASE OF SUPPLIES FOR USE IN NEW BRITAIN DISTRICT OFFICE	38.15
03-04	2062640012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/19/82–03/18/82	NEW BRITAIN DISTRICT OFFICE PHONE BILL	413.18
03-04	2062640003	TOBY MOFFETT	02/18/82	AIRFARE REIMBURSEMENT FROM DC TO HARTFORD VIA US AIR FOR CONGRESSIONAL BUSINESS IN CT	116.00
03-04	2062640004	TOBY MOFFETT	02/22/82	AMTRAK FROM N. HAVEN TO NY TO CATCH SHUTTLE RETURNING FROM CONG BUSINESS IN CT	10.05
03-04	2062640008	WILLIAM B. BLACKLOW	02/05/82	REIMB FOR PARKING AT BWI AIRPORT WHILE WAITING TO PICK UP CONG TO BRING HIM TO CAPITOL FOR CONG BUSS.	1.00
03-04	2062640009	WILLIAM B. BLACKLOW	02/05/82	GASOLINE MI REIMB FOR R/T TO BWI FOR TRIP TO PICK UP CONG TO BRING HIM TO CAPITOL F/CONG BUSS 70 @ 24.	16.80
03-04	2062640011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-04	2062640005	TOBY MOFFETT	02/22/82	GAS REIMB USED BY MEMBER USING GROUND TRANSPORTATION BETWEEN LITCHFIELD & NEW HAVEN WHILE ON CONG BUSS.	7.00
03-12	2069630012	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	49.50
03-18	2071840008	TOBY MOFFETT	02/23/82	AIRFARE FROM NY TO DC VIA EASTERN SHUTTLE AFTER BEING IN CT ON CONGRESSIONAL BUSINESS	60.00
03-18	2071840009	TOBY MOFFETT	02/25/82	AIRFARE FROM DC TO NEW HAVEN VIA NEW AIR FOR CONGRESSIONAL BUSINESS IN CT	82.00
03-18	2071840010	TOBY MOFFETT	03/02/82	AIRFARE FROM LAGUARDIA, NY TO DC VIA EASTERN SHUTTLE RETURN FROM BUSINESS IN CT	60.00
03-18	2071840006	TOBY MOFFETT	02/25/82	HOTEL EXPENSES AFTER APPEARING IN SOUTHERN PART OF STATE ON CONGRESSIONAL BUSINESS	70.78

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2071840007	TOBY MOFFETT	02/27/82	HOTEL EXPENSES WHILE IN CT ON CONGRESSIONAL BUSINESS	137.42
03-23	2078450005	THE SPRINGFIELD NEWSPAPERS	04/04/82–10/04/82	6-MONTH SUBSCRIPTION (NEWSPAPER) FOR USE IN ENFIELD DISTRICT OFFICE	31.30
03-23	2078450006	THE BRISTOL PRESS PULBLISHING COMPANY	01/31/82–01/30/83	NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	12.50
03-23	2078450009	CT LIGHT & POWER CO	02/05/82–03/08/82	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE (NOT COVERED BY LEAE)	137.14
03-23	2078450008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/82–03/31/82	800-TELEPHONE LINE SERVICE IN DISTRICT	641.10
03-23	2078450013	TOBY MOFFETT	03/04/82–03/08/82	A/F FROM DC/HARTFORD VIA USAIR & RTN FROM LAGUARDIA, NY/DC VIA EASTERN USING GROUND TRANS., CONG. BUSS.	176.00
03-23	2078450014	TOBY MOFFETT	03/08/82	REIMB FOR TAXI FARE FROM DC/NAT'L AIRPORT TO RESIDENCE AFTER RETURN FROM CT ON CONGRESSIONAL BUSINESS	5.00
03-23	2078450011	AVIS RENT A CAR	02/18/82–02/25/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CONN. ON BUSINESS	271.71
03-23	2078450012	AVIS RENT A CAR	03/04/82–03/08/82	CAR RENTAL FOR MEMBER'S USED WHILE IN CONN. ON BUSINESS	219.55
03-23	2078450010	C & P TELEPHONE	02/01/82–02/28/82	D.C. OFFICE PHONE BILL	289.48
03-23	2075670007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.31
03-23	2078450007	WESTERN UNION TELEGRAPH COMPANY	02/28/82	BUSINESS TELEGRAM CHARGES	23.32
03-25	2082710003	ANNE M. SENESE	03/05/82–03/08/82	AIRFARE BALT-WASH AIRPORT TO HARTFORD & RETURN	98.00
03-25	2082710002	PATRICIA H DOWNS	01/17/82–03/02/82	AUTO MILEAGE REIMB. WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 358 MILES AT 24¢	85.92
03-25	2082710004	ANNE M. SENESE	03/05/82–03/08/82	REIMB FOR CAR RENTAL FOR USE IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	101.40
03-25	2082710001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE IN DISTRICT	167.00
03-30	2085890382	SIDNEY F MANNING	03/01/82–03/30/82	173 ELM ST ENFIELD CT 06082	150.00
03-30	2085890383	JOSEPH J. GUSTIN	03/01/82–03/30/82	MAIN ST. NEW BRITAIN CT 06052	900.00
03-31	2090900240	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,203.73
03-31	2091430022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,307.67
				TOTAL	**25,155.19**

OFFICE OF THE HON. GUY V MOLINARI

OFFICIAL EXPENSES

01-11	2007320003	THOMAS J LANKFORD	12/14/81	LABELS ON ENV., LETTER	95.17
01-11	2006820009	VERRAZANO ITALIAN DELICATESSEN	12/24/81	COFFEE FOR CONSTITUENTS AND SPECIAL VISITORS	40.00
01-11	2006820010	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982 FROM 1981 OFFICIAL ACCOUNTS	100.00
01-11	2006820012	COFFEE SYSTEM OF WASHINGTON D C	12/23/81	COFFEE AND SUPPLIES FOR CONSTITUENTS AND SPECIAL VISITORS	37.50
01-11	2006820008	C&P TELEPHONE COMPANY	11/16/81–12/15/81	CHARGES FOR DATA SET	50.59
01-11	2006820011	LEWIS SYSTEMS WASHINGTON	12/20/81	KEYPUNCHING NAMES, PRINT LABELS	1,212.15
01-15	2011330003	ENVIRONMENTAL LAW INSTITUTE	01/01/82–12/30/82	SUBSCRIPTION CHARGE FOR ENVIRONMENTAL REPORTER	410.00
01-22	2020300003	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING CHARGES FOR SPECIAL REPORT	80.00
01-22	2020300026	METRO BUSINESS FORMS	12/29/81	CONTINUOUS FEED ENVELOPES	80.84
01-22	2020300004	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-22	2020300005	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 MEMBERSHIP DUES CHARGE 1981 ACCOUNT	150.00
01-22	2020300002	LEWIS SYSTEMS WASHINGTON	12/01/81–12/31/81	COMPUTER SERVICES	897.21
01-26	2023520016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	312.32
01-29	2027890386	BLUE RIBBON AUTOMOTIVE	01/01/82–01/30/82	MOBILE OFFICE	400.00
01-30	2027370014	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING AND ARTWORK FOR NEWSLETTER	86.48
01-30	2027370019	THOMAS J LANKFORD	12/29/81	PEEL-OFF LABELS- TS - STOCK	195.00
01-30	2027370020	THOMAS J LANKFORD	12/30/81	MEETING NOTICE TS - STOCK	677.50

01-30	2027370021	THOMAS J LANKFORD	12/22/81–12/28/81	LABELS ON #10 ENV NEWSLETTER - PAPER LETTER - PAPER	1,489.29
01-30	2027370022	THOMAS J LANKFORD	12/30/81	NEWSLETTER - STOCK	2,598.80
01-30	2027370003	SAVERIO LO PRIMO	12/01/81–12/31/81	NEWSPAPERS FOR DISTRICT OFFICE	23.10
01-30	2027370008	JERUSALEM POST	12/01/81–12/01/82	RENEWAL OF SUBSCRIPTION	35.00
01-30	2027370005	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES CHARGES TO 1981 ACCOUNT	150.00
01-30	2027370006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES CHARGES TO 1981 ACCOUNT	100.00
01-30	2027370009	SCARAN OIL SERVICE	12/28/81	HEATING OIL FOR DISTRICT OFFICE	368.43
01-30	2027370010	DEER PARK SPRING WATER CO	12/15/81	RENTAL OF WATER COOLER	42.00
01-30	2027370012	DILEO'S INCORPORATED	12/15/81–12/16/81	CLEANING SUPPLIES FOR DISTRICT OFFICE	32.63
01-30	2027370016	NEW YORK TELEPHONE	11/23/81–12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	705.90
01-30	2027370017	GUY V. MOLINARI	12/13/81	ONE-WAY AIRFARE FROM WASHINGTON TO NEW YORK	59.00
01-30	2027370007	LEWIS SYSTEMS WASHINGTON	12/29/81	DATA PROCESSING SERVICES	795.00
01-30	2027370013	C & P TELEPHONE	12/01/81–12/31/81	DATA SET CHARGES	97.72
01-30	2027370004	GUY V. MOLINARI	12/01/81–12/31/81	TOLLS FOR TRAVEL IN-DISTRICT FOR OFFICIAL BUSINESS	3.00
01-30	2027370018	GUY V. MOLINARI	11/18/81	TOLLS AND PARKING FEE FOR IN-DISTRICT TRAVEL	8.25
01-30	2027370023	SAVERIO LO PRIMO	12/01/81–12/31/81	IN-DISTRICT TRAVEL, 504 MILES @ .18 PARKING AND TOLL	115.22
01-30	2027370011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES	140.11
01-30	2027370015	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	CALBE CHARGES	16.59
01-31	2032410008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	862.13
01-31	2029800009	STATEN ISLAND ADVANCE	01/22/82–01/22/83	NEWAPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
01-31	2029800010	NATIONAL NEWS AGENCY	01/01/82–02/28/82	NEWSPAPER FOR WASHINGTON OFFICE	169.50
01-31	2029800012	MICHAEL TORRUSIO	01/06/82	PURCHASE OF CODE OF FEDERAL REGULATIONS	15.00
01-31	2029800011	GREGORY N FRIBERG	01/09/82–01/09/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK AND TAXIFARE	84.50
01-31	2033300045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	426.22
02-12	2041300009	BLACKISTONE, INC	12/30/81	PLANTS FOR HABITATIONAL PURPOSES IN THE CONGRESSMAN'S OFFICE	182.00
02-12	2041300001	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	YEARLY RENEWAL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION	432.00
02-12	2041300007	STATEN ISLAND ADVANCE	03/03/82–03/02/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	65.00
02-12	2041300010	BUREAU OF NATIONAL AFFAIRS INC	12/11/81–12/01/82	SUBSCRIPTION TO ENVIRONMENT REPORTER	685.00
02-12	2041300002	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	FEE FOR BEVERAGE AND FOOD SERVED TO CONSTITUENTS DURING A LEGISLATIVE BRIEFING	294.00
02-12	2041300004	COFFEE SYSTEM OF WASHINGTON D C	01/19/82	COFFEE SUPPLIES USED FOR CONSTITUENTS AND SPECIAL VISITORS	32.00
02-12	2041300008	DILEO'S INCORPORATED	01/26/82	CLEANING SUPPLIES FOR DISTRICT OFFICE	54.97
02-12	2041300003	GUY V. MOLINARI	01/25/82	ONE WAY FARE FROM NEW YORK TO WASHINGTON	60.00
02-12	2041300005	GUY V. MOLINARI	01/28/82	ONE WAY FARE FROM WASHINGTON, DC TO NEW YORK	60.00
02-12	2041300006	GUY V. MOLINARI	02/02/82	ONE WAY FARE FROM NEW YORK TO WASHINGTON, DC	60.00
02-12	2041300011	C&P TELEPHONE COMPANY	12/16/81–01/15/82	DATA SET CHARGES	50.59
02-18	2049560011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	RICHMOND, NY	1,490.00
02-20	2047580002	THOMAS J LANKFORD	01/16/82–01/21/82	LABELS, LETTER, MEETING CARDS - TS - STOCK	1,334.08
02-20	2047580006	WASHINGTON MONTHLY	02/01/82–02/01/83	YEARLY SUBSCRIPTION FOR THE WASHINGTON MONTHLY	22.00
02-20	2047580005	DEER PARK SPRING WATER CO	12/09/81–12/31/81	WATER FOR DISTRICT WATER COOLER	44.00
02-20	2047580007	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES PURCHASED AT GAS STORE	30.14
02-20	2048410011	GSA, OAD, FINANCE DIVISION	11/30/81	OFFICE SUPPLIES PURCHASED AT GSA STORE	11.75
02-20	2048410013	SCARAN OIL SERVICE	01/31/82	HEATING OIL FOR DISTRICT OFFICE	368.43
02-20	2048410012	NEW YORK TELEPHONE	12/23/81–01/22/82	TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	717.42
02-20	2047580004	GUY V. MOLINARI	02/05/82–02/08/82	AIR FARE FROM WASHINGTON TO NEW YORK AND BACK TO WASHINGTON	120.00
02-20	2048410014	LEWIS SYSTEMS WASHINGTON	01/31/82	DATA PROCESSING SERVICES	1,327.32
02-20	2048410015	C & P TELEPHONE	01/01/82–01/31/82	DATA SET CHARGES	97.67
02-20	2047580003	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR MANHATTEN	336.59
02-23	2049620002	GUY V. MOLINARI	02/11/82	REIMBURSEMENT FOR CHARGES OF PUBLIC PRINTER FOR ENVELOPES	20.00
02-23	2049620004	SAVERIO LO PRIMO	01/01/82–01/31/82	NEWSPAPERS FOR DISTRICT OFFICE	21.00
02-23	2049620006	GSA, OAD, FINANCE DIVISION	01/18/82	OFFICE SUPPLIES PURCHASED AT GSA STORE	4.21
02-23	2049620005	GREGORY N FRIBERG	02/11/82	AIRFARE ONE WAY FRON NEW YORK, NY TO WASHINGTON & TAXI FARE FROM AIRPORT (NAT'L) TO OFFICE	47.00
02-23	2049620003	SAVERIO LO PRIMO	01/01/82–01/31/82	IN-DISTRICT TRAVEL 369 MILES AT .24 PARKING & TOLL	110.06
02-23	2054530016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	300.93
02-27	2058900426	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	896.63
02-27	2057890383	BLUE RIBBON AUTOMOTIVE	02/01/82	MOBILE OFFICE	400.00
02-28	2060420048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	733.21

OFFICE OF THE HON. GUY V MOLINARI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056600007	THOMAS J LANKFORD	02/03/82	XEROX ARTICLE & LETTER - 2 PAGES	20.20
03-03	2061440015	VILLAGER	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	9.50
03-03	2061440020	THE VILLAGE VOICE	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	26.00
03-03	2061440013	TYPEWRITER SALES & SERVICES	01/26/82–01/28/82	FOR DISTRICT OFFICE SUPPLIES - FOLDERS, PAPER CUTTER	48.59
03-03	2061440014	STATEN ISLAND ADVANCE	01/19/82	CHARGES FOR NEWSPAPER NOTICE REGARD DISTRICT OFFICES SERVICES, NEWSPAPER NOTICE FOR TOWN MEETING.	836.40
03-03	2061440018	COFFEE SYSTEM OF WASHINGTON	02/22/82	COFFEE SUPPLIES USED FOR CONSTITUENTS AND SPECIAL VISITORS	33.00
03-03	2061440019	GUY V. MOLINARI	02/21/82	ONE WAY AIRFARE FROM NEW YORK, NY TO WASHINGTON	39.00
03-03	2061440012	MICHAEL TORRUSIO	02/18/82	ONE WAY AIRFARE FROM N.Y., N.Y. TO WASH; TAXI FARE	34.00
03-03	2061440016	C&P TELEPHONE COMPANY	01/16/82–02/15/82	DATA SET CHARGES	50.59
03-03	2061440017	WESTERN UNION TELEGRAPH COMPANY	01/22/82	CABLE CHARGES	51.90
03-05	2063410001	THOMAS J LANKFORD	02/16/82	RE-ORDER HEADINGS - 2 C	398.40
03-16	2071320001	THOMAS J LANKFORD	02/26/82	LABELS ON #10 ENVELOPES	128.60
03-16	2070330009	THE REVIEW OF THE NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	18.00
03-16	2070330002	DILEO'S INCORPORATED	02/18/82	CLEANING SUPPLIES FOR DISTRICT OFFICE	23.80
03-16	2070330003	FEDERAL EXPRESS CORP	02/01/82–02/28/82	DELIVERY CHARGES	19.00
03-16	2070330005	DEER PARK SPRING WATER CO	01/26/82	WATER FOR THE DISTRICT OFFICE	66.00
03-16	2070330008	GUY V. MOLINARI	02/26/82–03/01/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY & RETURNING TO WASHINGTON	120.00
03-16	2070330007	SCHUYLER J. BAAB	03/03/82–03/03/82	AIRFARE FROM WASHINGTON TO NEW YORK NEW YORK, NY TO WASHINGTON	68.00
03-16	2070330004	LEWIS SYSTEMS WASHINGTON	02/01/82–02/28/82	DATA PROCESSING SERVICES	1,821.24
03-16	2070330006	LEWIS SYSTEMS WASHINGTON	02/28/82	DATA PROCESSING SERVICES	201.75
03-16	2070330001	GUY V. MOLINARI	02/15/82	TOLL CHARGES	3.00
03-16	2070330010	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES	87.45
03-18	2076460020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82		3,304.00
03-18	2076460021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-18	2076460022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	RICHMOND, NY	1,457.00
03-23	2075670016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	286.09
03-26	2083570002	THOMAS J LANKFORD	03/08/82	CARDS - 6 ORDERS - 1 ORDER - 2 C	138.00
03-26	2083570003	THOMAS J LANKFORD	03/01/82–03/05/82	PRINT LETTER, NEWSLETTER - 2 C - TS	3,091.80
03-30	2084520014	THOMAS J LANKFORD	03/12/82	PRINT LETTER	238.56
03-30	2085550005	STATEN ISLAND ADVANCE	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE MANHATTAN OFFICE	65.00
03-30	2085550011	HOME REPORTER AND SUNSET NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR STATEN ISLAND DISTRICT OFFICE	30.00
03-30	2085890384	BLUE RIBBON AUTOMOTIVE	03/01/82–03/30/82	MOBILE OFFICE	400.00
03-30	2085550004	TYPEWRITER SALES & SERVICES	03/04/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.01
03-30	2085550006	STATEN ISLAND ADVANCE	02/26/82	CHARGES FOR NEWSPAPER NOTICE WITH PICTURE RE: ANNOUNCEMENT OF TOWN MEETING	4.87
03-30	2085550016	SAVIN CORPORATION	02/01/82–02/28/82	CHARGE FOR SAVIN COPIER OVERRUN WASHINGTON OFFICE	7.20
03-30	2085550018	VERRAZANO ITALIAN DELICATESSEN	03/14/82	COFFEE FOR CONSTITUENT AND SPECIAL GUEST USE	55.00
03-30	2085550019	DILEO'S INCORPORATED	03/15/82	CLEANING SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	23.90
03-30	2085550020	GSA, OAD, FINANCE DIVISION	02/18/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.00
03-30	2085550021	COFFEE SYSTEM OF WASHINGTON	03/15/82	COFFEE FOR CONSTITUENT AND SPECIAL GUESTS USE	30.00
03-30	2085550013	GUY V. MOLINARI	03/11/82–03/16/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON	78.00
03-30	2085550014	GUY V. MOLINARI	03/18/82–03/22/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON	78.00
03-30	2085550015	GUY V. MOLINARI	03/04/82–03/08/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON	78.00
03-30	2085550009	C & P TELEPHONE	07/01/81–07/31/81	CHARGE FOR DATA SETS	88.04
03-30	2085550010	C & P TELEPHONE	04/01/81–04/30/81	CHARGE FOR DATA SETS	97.57

03-30	2085550017	C & P TELEPHONE	02/01/82–02/28/82	DATA SET CHARGES	97.71
03-30	2085550012	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	58.67
03-30	2085550007	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	CABLE CHARGES	58.59
03-30	2085550008	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGE FOR MANHATTEN PHONES	201.59
03-31	2090900402	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81–12/31/81		28.00
03-31	2090900403	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,120.06
03-31	2091430046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		446.73
				TOTAL	**39,410.96**

ADJUSTMENTS/REFUNDS

01-11	2053990035	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(100.00)
12-04	2021990027	ENVIROMENTAL ACTION	01/01/82–12/30/82	REFUND DUE TO INCORRECT PAYMENT	(410.00)
				TOTAL	**(510.00)**

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

01-11	2007530031	THE HERALD STAR	01/26/82–01/26/83	1 year subscription	69.00
01-11	2007530032	THE TIMES-WEST VIRGINIAN	01/07/82–01/06/83	1 YEAR SUBSCRIPTION	80.20
01-12	2009490018	THE DOMINION-POST	01/22/82–01/21/83	1 YEAR SUBSCRIPTION	79.60
01-12	2009490019	HANCOCK COUNTY COURIER	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	4.75
01-12	2009490020	HEWLETT PACKARD	12/23/81	1 CASE THERMAL PAPER FOR COMPUTER	111.26
01-12	2009490022	DAVID R RAMAGE	12/28/81	IMPRINTING LARGE CALENDARS	185.00
01-12	2009490021	C & P TELEPHONE COMPANY	11/19/81–12/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	113.78
01-12	2009490017	TRAGER'S HARDWARE	11/17/81	SHARPENING PAPER CUTTER	15.00
01-20	2018450007	THE OGDEN NEWSPAPERS, INC.	01/01/82–06/30/82	6 MONTH'S SUBSCRIPTION TO WHEELING NEWS-REGISTER	20.80
01-20	2018450008	THE OGDEN NEWSPAPERS, INC.	01/01/82–06/30/82	6 MONTH'S SUBSCRIPTION TO THE INTELLIGENCER	22.10
01-20	2018450006	C & P TELEPHONE COMPANY	12/02/81–01/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	80.06
01-20	2018450009	WESTERN UNION TELEGRAPH COMPANY	12/01/81	TELEGRAM SERVICE	32.67
01-21	2018440021	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-22	2021510003	ROBERT H MOLLOHAN	10/08/81–10/12/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510004	ROBERT H MOLLOHAN	10/17/81–10/19/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510005	ROBERT H MOLLOHAN	10/23/81–10/25/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN, 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510006	ROBERT H MOLLOHAN	10/29/81–11/03/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510007	ROBERT H MOLLOHAN	11/06/81–11/11/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510008	ROBERT H MOLLOHAN	11/13/81–11/15/81	TRAVEL, WASHINGTON, DC TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510009	ROBERT H MOLLOHAN	11/20/81–12/07/81	TRAVEL, WASHINGTON, DC TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510010	ROBERT H MOLLOHAN	12/18/81–12/21/81	TRAVEL, WASHINGTON, DC TO FAIRMONT AND RETURN - 496 MILES @ .24 PER MILE (FOR MEMBER)	119.04
01-22	2021510011	ROBERT H MOLLOHAN	10/09/81–12/19/81	TRAVEL WITHIN DISTRICT, 2,561 MILES @ .24 PER MILE	614.64
01-26	2023520008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	231.63
01-29	2027890607	JOHN WASHENITZ	01/01/82–01/30/82	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	223.00
01-31	2032410009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,656.92
01-31	2032800012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	17.33
01-31	2033300022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		350.19
01-31	2033400033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(54.59)
02-05	2033700001	C & P TELEPHONE COMPANY	01/16/82–02/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
02-05	2033700002	C & P TELEPHONE COMPANY	01/16/82–02/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	90.46
02-05	2033700003	C & P TELEPHONE COMPANY	12/19/81–01/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	96.37
02-05	2033700005	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICES	48.86
02-05	2033700004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS, WASHINGTON OFFICE	9.00
02-11	2039440002	STAR NEWS	01/01/82–12/31/82	1 YR. SUBSCRIPTION TO TYLER COUNTY JOURNAL	13.50
02-11	2039440003	THE WIERTON DAILY TIMES	01/01/82–12/31/82	1 YR. SUBSCRIPTION TO THE WEIRTON DAILY TIMES	61.20
02-23	2049620011	C & P TELEPHONE COMPANY	01/02/82–02/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	79.22
02-23	2049620007	MICHAEL FULTON	02/10/82	WASH, D.C. TO FAIRMONT, WV 248 MI AT .24/MI	59.52

OFFICE OF THE HON. ROBERT H MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049620010	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES	48.84
02-23	2049620008	MICHAEL FULTON	02/10/82–02/15/82	FAIRMONT TO PARKERSBURG, 90 MILES PARKERSBURG TO CLARKSBURG, 75 MI 413 MI AT .24/MI	39.60
02-23	2054530008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	231.44
02-23	2049620009	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM	40.66
02-27	2058900099	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,403.83
02-27	2057890384	JOHN WASHENITZ	02/01/82	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	223.00
02-28	2060420024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		333.41
03-03	2061450018	CANTRELL/CUTTER PRINTING, INC	02/25/82	TOWN MEETING CARDS	492.27
03-03	2061450011	THE EXPONENT TELEGRAM	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	88.92
03-03	2061450012	MOUNDSVILLE DAILY ECHO	01/16/82–01/16/83	1 YEAR SUBSCRIPTION	19.80
03-03	2061450013	WETZEL PUBLISHING CO.INC	03/26/82–03/25/83	1 YEAR SUBSCRIPTION FOR PARKERSBURG DISTRICT OFFICE	11.00
03-03	2061450008	DAVID R RAMAGE	02/22/82	PRINTING 500 CARDS	42.00
03-03	2061450010	C & P TELEPHONE COMPANY	02/16/82–03/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
03-03	2061450009	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS, WASHINGTON OFFICE	2.25
03-03	2061450014	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - PARKERSBURG DISTRICT OFFICE	39.75
03-03	2061450015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - CLARKSBURG DISTRICT OFFICE	21.05
03-03	2061450016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - PARKERSBURG DISTRICT OFFICE	39.75
03-03	2061450017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - CLARKSBURG DISTRICT OFFICE	21.05
03-18	2076460023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PARKERSBURG WV 00000	1,525.00
03-18	2076460024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-18	2076460025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WHEELING WV 00000	1,532.00
03-18	2076460026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-18	2076460027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CLARKSBURG WV 00000	1,857.00
03-18	2076460028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-23	2075670008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.72
03-29	2084600017	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING NEWSLETTERS	2,181.11
03-29	2084600014	PENNSBORO NEWS PUBLISHING CO INC	03/11/82–03/11/83	1 YR. SUBSCRIPTION TO THE PENNSBORO NEWS FOR PARKERSBURG DISTRICT OFFICE	6.30
03-29	2084600015	CIRCULATION DEPARTMENT	03/11/82–03/11/83	1 YR. SUBSCRIPTION TO MOUNTAIN STATESMAN FOR PARKERSBURG DISTRICT OFFICE	48.00
03-29	2084600016	RITCHIE GAZETTE	03/11/82–12/31/82	SUBSCRIPTION TO RITCHIE GAZETTE FOR PARKERSBURG DISTRICT OFFICE	9.00
03-29	2084600019	C & P TELEPHONE COMPANY	02/02/82–03/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	77.66
03-29	2084600020	C & P TELEPHONE COMPANY	01/19/82–02/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	104.88
03-29	2084600021	C & P TELEPHONE COMPANY	02/16/82–03/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	124.33
03-29	2084600022	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES	48.85
03-29	2084600023	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CHARGE, WASHINGTON OFFICE	4.55
03-29	2084600018	GSA, OAD, FINANCE DIVISION	02/22/82	FTS, CLARKSBURG DISTRICT OFFICE	21.05
03-29	2084600024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS, PARKERSBURG DISTRICT OFFICE	39.75
03-30	2085890385	JOHN WASHENITZ	03/01/82–03/30/82	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	223.00
03-31	2090900089	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,349.00
03-31	2091430023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		691.54
				TOTAL	**21,763.05**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

01-11	2007320005	DAVID R RAMAGE	12/28/81	NEWLETTERS	1,780.80
01-11	2006820014	THE CARTHAGINIAN	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR BOTH WASHINGTON AND MERIDIAN OFFICES	27.00
01-11	2006820015	PAUL PITTMAN NEWSLETTER	12/01/81–12/01/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
01-11	2006820016	SCOTT COUNTY TIMES	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR BOTH MERIDIAN AND WASHINGTON OFFICES	24.00
01-11	2006820018	HOLMES COUNTY HERALD	01/01/82–12/31/82	RENEWAL OF SUBSCRPTIONS FOR BOTH MERIDIAN AND WASHINGTON OFFICES	19.00
01-11	2006820028	SIMPSON COUNTY NEWS	01/31/82–01/31/83	RENEWAL OF SUBSCRIPTIONS FOR BOTH WASHINGTON AND MERIDIAN OFFICES	22.00
01-11	2007320006	LEXINGTON ADVERTISER	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	13.50
01-11	2007320008	JACKSON DAILY NEWS	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR DAILY PAPER ONLY FOR THE MERIDIAN AND WASHINGTON OFFICES	123.00
01-11	2008750012	KEMPER COUNTY MESSENGER	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR MERIDIAN & WASHINGTON OFFICES	14.00
01-11	2008750013	NESHOBA DEMOCRAT	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR MERIDIAN & WASHINGTON OFFICES	25.00
01-11	2008750014	THE NEWTON RECORD	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTIONS FOR MERIDIAN AND WASHINGTON OFFICES	22.00
01-11	2007320009	COFFEE BUTLER SERVICE, INC	12/23/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	34.65
01-11	2007320010	JEANETTE NOE	12/14/81	REIMB FOR HEATER FOR MERIDIAN DISTRICT OFFICE	39.87
01-11	2008750011	MAGNOLIA STATE CLIPPING SERVICE	12/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF DECEMBER	66.00
01-11	2007530006	SOUTH CENTRAL BELL	11/20/81–12/19/81	LOCAL SERVICE FOR THE MERIDIAN DISTRICT OFFICE	153.71
01-11	2007320011	G V MONTGOMERY	12/24/81–12/29/81	JACKSON ROUNDTRIP FLIGHT DC TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS	464.00
01-11	2007530007	G V MONTGOMERY	12/24/81–12/29/81	CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 445 MILES @ .24 PER MILE	106.80
01-11	2007530008	THOMAS HAMPTON	10/05/81–12/27/81	CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 106 MILES @ .24 PER MILE	25.44
01-11	2007530009	THOMAS HAMPTON	12/02/81–12/24/81	PARKING, FOOD, AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.35
01-11	2008630002	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	78.00
01-11	2006820019	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR MERIDIAN DISTRICT OFFICE FOR DECEMBER	52.05
01-11	2006820020	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE FOR DECEMBER	40.35
01-12	2008710001	G V MONTGOMERY	12/24/81	HOTEL EXPENSE WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	24.15
01-18	2015310013	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	200.00
01-18	2015310015	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-18	2015310017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES-1982 ANNUAL ASSESSMENT	100.00
01-18	2015310020	COFFEE BUTLER SERVICE, INC	12/23/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	34.65
01-18	2015310018	SOUTH CENTRAL BELL	11/30/81–12/29/81	LOCAL SERVICE AND NEW SERVICE FOR THE PEARL DISTRICT OFFICE	291.36
01-18	2015310021	JEANETTE NOE	10/09/81–12/11/81	CAR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVELING IN THE DISTRICT 768 MI @ 24¢/MI	184.32
01-18	2015310022	JEANETTE NOE	10/09/81–12/11/81	REIMBURSEMENT FOR PARKING, SUPPLIES, AND LUNCHEON TICKETS INCURRED WHILE ON OFFICIAL BUSINESS IN DIST.	18.97
01-18	2015310019	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH/TELEGRAM SERVICE FOR THE MONTH OF DECEMBER	126.07
01-20	2019570001	THE MERIDIAN STAR	01/01/82–12/31/82	RNEWAL OF SUBSCRIPTIONS FOR BOTH WASHINGTON AND MERIDIAN OFFICES	137.40
01-20	2019570003	HILTON R VANCE	12/19/81–12/28/81	AIRLINE FARE - WASHINGTON/DIST (JACKSON, MS)/WASHINGTON	386.00
01-20	2019570002	G V MONTGOMERY	11/04/81	REIMB FOR STAMPS PURCHASED FOR OFFICIAL USE FOR THE MERIDIAN OFFICE	3.60
01-20	2019570004	HILTON R VANCE	12/27/81	BUS FARE FROM GULFPORT TO MERIDIAN, MS	19.00
01-20	2019570005	HILTON R VANCE	12/28/81	MOTEL ACCOMMODATIONS AND BREAKFAST - MERIDIAN, MS	36.50
01-26	2023520009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	195.76
01-28	2022520013	PRESS CHRONICLE	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTION FOR BOTH MERIDIAN AND WASHINGTON OFFICES	18.00
01-28	2022520014	THE MAGEE COURIER	01/01/82–12/31/82	RENEWAL OF SUBSCRIPTION FOR BOTH MERIDIAN AND WASHINGTON OFFICES	22.00
01-28	2022520015	DAVID R RAMAGE	12/17/81–12/31/81	PRINT WORK ON CALENDARS FOR CONSTITUENTS AND CARDS FOR DISTRICT REPRESENTATIVE	230.00
01-29	2027890388	DEAN KIRBY	01/01/82–01/30/82	104 OFFICE PARK DR BRANDON MS 29042	496.00
01-29	2028420007	DEAN KIRBY	12/15/81–12/31/81	PEARL DISTRICT OFFICE RENT	272.00
01-30	2027430007	G V MONTGOMERY	01/12/82–01/13/82	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING TO DISTRICT	55.17
01-30	2028410001	DAN KIMBROUGH	01/08/82	EXPENSES INVOLVED IN MOVING THE DISTRICT OFFICE IN PEARL - OFFICE SIGN	40.10
01-30	2028410005	COFFEE BUTLER SERVICE, INC	01/20/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	50.24
01-30	2027430008	G V MONTGOMERY	01/12/82–01/22/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (JACKSON, MS)	464.00
01-30	2028410002	DAN KIMBROUGH	01/13/82–01/19/82	CAR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT - 409 MI @ .24/MI	98.16
01-30	2028410003	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICES FOR THE MERIDAN OFFICE FOR THE MONTH OF JANUARY	52.05
01-30	2028410004	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICES FOR THE PEARL OFFICE FOR THE MONTH OF JANUARY	101.44
01-31	2032410010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		798.28
01-31	2030480008	COFFEE BUTLER SERVICE, INC	01/27/82	SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	4.65
01-31	2033300046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		188.00

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2033400012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,817.07
01-31	2030480006	G V MONTGOMERY	01/16/82	HOTEL EXPENSE WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	26.25
01-31	2030480007	G V MONTGOMERY	01/21/82	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	26.25
02-05	2034770011	CONGRESSIONAL QUARTERLY INC	12/15/81	BOOK FOR USE IN THE WASHINGTON, DC OFFICE	32.00
02-05	2028570011	ANSA-PHONE OF PEARL INC	01/01/82–01/31/82	SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF JANUARY	45.00
02-05	2034770010	G V MONTGOMERY	01/15/82–01/23/82	CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1117 MILES AT 24¢/MILE	268.08
02-05	2028570012	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER	162.47
02-10	2039510009	MAGNOLIA STATE CLIPPING SERVICE	01/01/82–01/31/82	CLIPPING SERVICE FOR THE MONTH OF JANUARY	62.00
02-10	2039640022	DEMENT PRINTING COMPANY	01/07/82	OFFICE SUPPLIES DATER & BLOTTER FOR THE MERIDIAN DISTRICT OFFICE	4.20
02-10	2039640023	NANCY G SULLIVAN	02/04/82	CABFARES WHILE IN THE DC AREA ON OFFICIAL BUSINESS	4.00
02-10	2039510008	ANSA-PHONE OF PEARL INC	02/01/82–02/28/82	SERVICE FOR THE MONTH OF FEBRUARY	45.00
02-10	2039510010	SOUTH CENTRAL BELL	12/20/81–01/19/82	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR ONE MONTH	155.11
02-16	2042620035	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	223.10
02-20	2047580008	COFFEE BUTLER SERVICE, INC	02/10/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	34.00
02-23	2049870004	SOUTH CENTRAL BELL	12/30/81–01/29/82	LOCAL SERVICE FOR JANUARY FOR THE PEARL DISTRICT OFFICE	68.60
02-23	2049600001	G V MONTGOMERY	02/11/82–02/13/82	REIMBURSEMENT FOR FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS JACKSON	505.00
02-23	2054530009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	195.60
02-23	2049870026	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	SERVICE FOR JANUARY FOR THE WASHINGTON OFFICE	6.06
02-27	2058900165	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		745.90
02-27	2057890385	DEAN KIRBY	02/01/82	110-D AIRPORT ROAD PEARL,MS 39208	496.00
02-27	2054840015	G V MONTGOMERY	02/12/82–02/13/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 195 MI @ 24¢/MI	46.80
02-27	2054840016	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR JANUARY	208.49
02-28	2060400016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	1.20
02-28	2060420049	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		135.38
03-03	2057300004	THE MERIDAN STAR	01/01/82–12/31/82	SECOND CARRIER DELIVERED EDITION OF DISTRICT PAPER FOR THE MERIDIAN DISTRICT OFFICE (LATE EDITION).	61.80
03-03	2057300007	COFFEE BUTLER SERVICE, INC	02/24/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	65.28
03-03	2057300008	G V MONTGOMERY	02/17/82–02/22/82	ROUND-TRIP WHILE ON OFFICIAL BUSINESS (DC-JACKSON, MS-ATLANTA-DC)	426.00
03-03	2062610017	G V MONTGOMERY	02/26/82–02/27/82	R/T FLIGHT WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI ENROUTE TO DISTRICT, DC-MEMPHIS-NEW ORLEANS-DC.	353.00
03-03	2054580002	G V MONTGOMERY	02/11/82	REIMB FOR HOTEL EXPENSE WHILE IN JACKSON, MS ON OFFICIAL BUSINESS	26.25
03-03	2057300009	G V MONTGOMERY	02/17/82–02/19/82	HOTEL EXPENSES WHILE IN MISSISSIPPI IN OFFICIAL BUSINESS	64.85
03-03	2062610018	G V MONTGOMERY	02/26/82	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN STARKVILLE, MS ON OFFICIAL BUSINESS	29.40
03-03	2057300005	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICES FOR THE MERIDIAN OFFICE FOR THE MONTH OF FEBRUARY	52.05
03-03	2057300006	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICES FOR THE PEARL OFFICE FOR THE MONTH OF FEBRUARY	67.30
03-04	2062400026	THE SIGN SHOP	02/23/82	SIGN FOR EXPENSES INVLOVED IN MOVING THE NEW DISTRICT OFFICE IN PEARL	100.00
03-04	2062400029	THOMAS HAMPTON	01/06/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE IN THE MERIDIAN DISTRICT OFFICE	7.54
03-04	2062400028	THOMAS HAMPTON	01/25/82	REIMBURSEMENT FOR POSTAGE OF PACKAGE SHIPPED FOR OFFICIAL USE	2.24
03-04	2062400027	DAN KIMBROUGH	01/23/82–02/23/82	CAR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 1255 MI @ .24	301.20
03-09	2067640007	MAGNOLIA STATE CLIPPING SERVICE	02/01/82–02/28/82	SERVICE FOR FEBRUARY	67.80
03-09	2067640008	COFFEE BUTLER SERVICE, INC	03/03/82	SUPPLIES FOR CONSTITUENTS FOR WASHINGTON OFFICE	16.95
03-09	2067640006	ANSA-PHONE OF PEARL INC	03/01/82–03/31/82	SERVICE FOR MARCH FOR THE PEARL DISTRICT OFFICE	45.00
03-09	2067640009	SOUTH CENTRAL BELL	01/18/82–02/19/82	LOCAL SERVICE FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE	208.09
03-12	2069630013	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	164.50
03-18	2071840011	DAVID R RAMAGE	03/08/82	PRINT WORK PERFORMED	2,685.00

03-18	2071840013	CONGRESSIONAL QUARTERLY INC	04/04/82–12/26/82	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR 39 WEEKS	494.91
03-18	2076460029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MERIDIAN MS 00000	1,776.00
03-18	2076460030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2071840012	DEMENT PRINTING COMPANY	01/28/82	SUPPLIES FOR THE MERIDIAN DISTRICT OFFICE	.76
03-18	2071840014	SOUTH CENTRAL BELL	02/01/82–03/01/82	LOCAL SERVICE FOR ONE MONTH FOR THE PEARL DISTRICT OFFICE	68.60
03-23	2081430002	SOUTHERN POLITICAL REPORT	04/01/82–03/31/83	SUBSCRIPTION FOR ONE YEAR	65.00
03-23	2081430003	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	SUBSCRIPTION SERVICE FOR ONE YEAR	432.00
03-23	2081430004	MISSISSIPPI	04/01/82–03/31/83	SUBSCRIPTION FOR ONE YEAR	10.00
03-23	2081430006	C & P TELEPHONE	01/29/82–02/28/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	187.56
03-23	2075670009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	195.71
03-23	2081430005	WESTERN UNION TELEGRAPH COMPANY	01/29/82–02/28/82	SERVICES FOR ONE MONTH	45.10
03-26	2083570004	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR THE MERIDIAN OFFICE FOR MARCH	52.05
03-26	2083570005	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE FOR MARCH	67.30
03-30	2085890386	DEAN KIRBY	03/01/82–03/30/82	110-D AIRPORT ROAD PEARL,MS 39208	496.00
03-31	2090900154	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		742.20
03-31	2091430047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		73.29
				TOTAL	**22,683.28**

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

01-11	2008750016	THOMAS J LANKFORD	12/08/81	IMPRINT CALENDARS	337.00
01-11	2008750015	THOMAS J LANKFORD	12/01/81	WEEKLY COLUMN - T.S.	56.00
01-11	2008630003	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.00
01-12	2008710007	THE NEWS-DIGEST	01/01/82–12/30/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
01-12	2008710009	GRANTSMANSHIP CENTER NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR GRANTSMANSHIP CENTER NEWS FOR THE WASHINGTON, DC OFFICE	20.00
01-12	2008710006	W HENSON MOORE	12/18/81–01/03/82	MEAL EXPENSES (3) FOR THE CONGRESSMAN	8.36
01-12	2008710008	METROPOLITAN PRESS CLIPPING BUREAU	12/01/81–12/25/81	CLIPPING SERVICE	55.71
01-12	2008710010	SOUTH CENTRAL BELL	12/16/81–01/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	215.49
01-12	2008710011	SOUTH CENTRAL BELL	12/20/81–01/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
01-12	2008710003	W HENSON MOORE	12/18/81–01/03/82	R/T MILEAGE DC TO BATON ROUGE, LA PRIVATE AUTO RE: CONG WORK IN THE DISTRICT 2,446 MILES AT 24¢ PER MI.	587.04
01-12	2008710005	W HENSON MOORE	12/18/81–01/03/82	MOTEL EXPENSES (TWO NIGHTS)	48.90
01-12	2008710012	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TOLL CHARGES	103.30
01-19	2018430006	THOMAS J LANKFORD	12/18/81	WEEKLY COLUMN - T.S. - STOCK	62.00
01-21	2018360011	ZACHARY TIRE & CAR CARE CENTER	12/15/81	MOBILE OFFICE REPAIRS	168.94
01-21	2018360010	COMMUNICATIONS SYSTEMS INC	01/01/82–01/31/82	ANSWERING SERVICE IN HAMMOND OFFICE	56.50
01-26	2023520010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	226.07
01-29	2027890389	H N P LEASING	01/01/82–01/30/82	MOBILE OFFICE 00000	500.00
01-31	2032410011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,751.59
01-31	2033300023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		(26.55)
01-31	2033400034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(64.24)
02-05	2033700007	THE DAILY NEWS	01/23/82–01/23/83	YEARLY SUBSCRIPTION FOR NEWSPAPER FOR THE WASHINGTON OFFICE (RENEWAL)	66.60
02-05	2033700009	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES (ANNUAL) FOR THE REPUBLICAN STUDY COMMITTEE	150.00
02-05	2034610013	JOSEPH KARPINSKI	01/14/82	MEAL EXPENSE ON THE TRAIN ON RETURN TRIP FROM WORKING IN THE DISTRICT BATON ROUGE, LOUISIANA	6.90
02-05	2034610010	JOSEPH KARPINSKI	01/10/82–01/11/82	RENT CAR EXPENSE WHILE WORKING IN THE DISTRICT (BATON ROUGE, LOUISIANA) FOR THE CONGRESSMAN	42.10
02-05	2034610011	JOSEPH KARPINSKI	01/10/82–01/13/82	HOTEL EXPENSES WHILE WORKING IN THE DISTRICT	135.07
02-05	2034610012	JOSEPH KARPINSKI	01/12/82	MEAL EXPENSE WHILE WORKING IN THE DISTRICT (BATON ROUGE, LA)	3.55
02-05	2033700006	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON PHONE SERVICE	41.53
02-05	2033700008	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR THE DISTRICT OFFICE	98.45
02-10	2036310019	JOSEPH KARPINSKI	01/13/82–01/14/82	TRAIN FARE (SLEEP CAR) FROM ATLANTA TO WASHINGTON, DC FOR CONGRESSMAN MOORE	42.00
02-10	2036310021	JOSEPH KARPINSKI	01/13/82	CAB FARE FROM THE ATLANTA AIRPORT TO THE TRAIN STATION FOR CONGRESSMAN MOORE AND JOE KARPINSKI.	17.00
02-10	2036310023	JOSEPH KARPINSKI	01/14/82	FARE FROM METRO CENTER TO RAYBURN HOB FOR CONG MOORE AND JOE KARPINSKI	3.40

OFFICE OF THE HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036310018	JOSEPH KARPINSKI	01/10/82–01/13/82	AIR FARE FROM DC NATIONAL AIRPORT TO BATON ROUGE; & BATON ROUGE TO ATLANTA-PART FLIGHT CNCLD CAUSE SNOW.	360.00
02-10	2036310020	JOSEPH KARPINSKI	01/13/82–01/14/82	TRAIN FARE (SLEEP CAR) FROM ATLANTA TO WASHINGTON, DC FOR JOE KARPINSKI	42.00
02-10	2036310022	JOSEPH KARPINSKI	01/14/82	METRO FARE FM UNION STATION TO METRO CTR BLUE LINE WAS CLOSED & ENDED AT THIS POINT	.65
02-11	2037570001	THE WALL STREET JOURNAL	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	77.00
02-11	2040350005	METROPOLITAN PRESS CLIPPING BUREAU	01/01/82–01/30/82	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	52.72
02-11	2040350003	SOUTH CENTRAL BELL	01/16/82–02/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	215.98
02-11	2040350004	SOUTH CENTRAL BELL	01/20/82–02/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
02-11	2040350006	COMMUNICATIONS SYSTEMS INC	02/01/82–02/28/82	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	56.50
02-11	2040350002	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	29.15
02-12	2041400013	W HENSON MOORE	01/13/82	MEAL EXPENSE IN ATLANTA FOR CONGRESSMAN MOORE & JOE KARPINSKI	13.00
02-12	2041400010	W HENSON MOORE	01/08/82–01/13/82	A/F DC TO BATON ROUGE, LA FROM NAT'L A/P & RETURN - FLIGHT WAS CANCELLED IN ATLANTA DUES TO SNOW.	360.00
02-12	2041400011	W HENSON MOORE	01/13/82–01/14/82	ADDITIONAL CHARGES - KARPINSKI & MEMBER FOR AMTRAK COACH SERVICE FOR TRIP FROM ATLANTA TO WASH., DC.	152.00
02-12	2041400014	W HENSON MOORE	01/08/82–01/14/82	MILEAGE TO NATIONAL AIRPORT & RESIDENCE & RETURN 40 MILES @ .24 A MILE	9.60
02-12	2041400012	W HENSON MOORE	01/12/82	MEAL EXPENSE FOR CONGRESSMAN MOORE & JOE KARPINSKI WHILE WORKING IN THE DISTRICT	30.00
02-16	2042620036	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	17.00
02-23	2054530010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	225.91
02-24	2053320013	W HENSON MOORE	02/05/82–02/08/82	AIR FARE DC TO BATON ROUGE AND FROM BATON ROUGE, LA TO DC	380.00
02-24	2053320014	W HENSON MOORE	02/05/82–02/08/82	MILEAGE TO AND FROM NATIONAL AIRPORT AND RESIDENCE - 40 MILES @ 24¢ A MILE	9.60
02-24	2053320012	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	47.63
02-24	2053320011	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE	25.16
02-27	2058900259	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,761.60
02-27	2057890386	H N P LEASING	02/01/82	MOBILE OFFICE 00000	500.00
02-28	2060420025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		67.75
03-03	2062610019	THOMAS J LANKFORD	12/29/81	NEWSLETTER - T.S.	3,898.60
03-05	2063430008	WATCHMAN	02/01/82–02/28/83	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
03-05	2063430009	THE HAMMOND VINDICATOR	03/01/82–03/31/83	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
03-05	2063430010	THE ERA LEADER	03/01/82–03/31/83	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
03-05	2063410002	PAUL F. JR. ARCENEAUX	02/12/82	CABFARE FROM THE RAYBURN HOUSE OFFICE BUILDING TO THE WASHINGTON HILTON TO MEET WITH CONSTITUENTS.	3.00
03-05	2063410003	PAUL F. JR. ARCENEAUX	02/13/82	BREAKFAST WITH A CONSTITUENT AT THE WASHINGTON HILTON	11.00
03-05	2063430007	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN BATON ROUGE, LA	98.45
03-09	2064520006	SOUTH CENTRAL BELL	02/16/82–03/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	220.09
03-12	2069630014	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	33.50
03-16	2070330015	THE ST HELENA ECHO	03/01/82–03/31/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	13.00
03-16	2070330014	METROPOLITAN PRESS CLIPPING BUREAU	02/01/82–02/26/82	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	53.87
03-16	2070370002	MARATHON COPIER SUPPLIES	03/02/82	DRY IMAGER FOR XEROX MACHINE IN THE BATON ROUGE DISTRICT OFFICE	485.53
03-16	2070330016	SOUTH CENTRAL BELL	02/20/82–03/09/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
03-16	2070370001	COMMUNICATIONS SYSTEMS INC	03/01/82–03/31/82	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	56.50
03-16	2070330011	W HENSON MOORE	03/05/82–03/08/82	ROUNDTRIP A/F TO/FROM WASH NATIONAL A/P & BATON ROUGE, LA IN RELATION TO CONGRESSIONAL WORK IN THE DIST.	444.00
03-16	2070330012	W HENSON MOORE	03/05/82–03/08/82	MILEAGE TO & FROM RESIDENCE & NATIONAL AIRPORT 40 MILES AT 24¢ A MILE	9.60
03-16	2070330013	W HENSON MOORE	03/08/82	BREAKFAST WITH TWO CONSTITUENTS IN REGARD TO PROJECT FOR THE DISTRICT (BATON ROUGE, LA)	21.00

03-18	2076670001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BATON ROUGE LA 00000	2,692.00
03-18	2076670002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-23	2078820010	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	17.48
03-23	2075670010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	226.02
03-24	2082620007	THOMAS J LANKFORD	03/08/82	CARDS - 1 C.	20.00
03-29	2085800001	THOMAS J LANKFORD	12/20/81	MEMO PADS - 1/2 SHEETS	263.20
03-30	2085890387	H N P LEASING	03/01/82–03/30/82	MOBILE OFFICE 00000	500.00
03-31	2090900248	*(EQUIPMENT ALLOWANCE CHARGED)*	11/16/81–12/31/81		(1,905.00)
03-31	2090900249	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		(1,132.12)
03-31	2091430024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		44.33
				TOTAL	**17,356.91**

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

01-11	2007720011	PACIFIC TELEPHONE	12/10/81	TELEPHONE SERVICE FOR ONE MONTH FOR GLENDALE DISTRICT OFFICE	101.93
01-11	2007720012	ALERT TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	SERVICE FOR THE GLENDALE DISTRICT OFFICE	32.50
01-18	2015310023	ALERT TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	ANSWERING SERVICE FOR ONE MONTH FOR PASADENA DISTRICT OFFICE	32.50
01-21	2018440022	C & P TELEPHONE	12/01/81–12/31/81	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	255.86
01-22	2020300007	PACIFIC TELEPHONE	12/29/81	SERVICE FOR DISTRICT OFFICE IN PASADENA FOR ONE MONTH	88.92
01-22	2020300006	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	59.44
01-26	2023520011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	218.81
01-27	2025460013	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-27	2025460012	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE, TOLLS	214.24
01-29	2027890390	VAN DEVENTER & HOCH	01/01/82–01/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
01-29	2027890391	WESCO FINANCIAL CORP	01/01/82–01/30/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
01-31	2032410012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,357.17
01-31	2029370003	CARLOS J MOORHEAD	12/19/81	AIR TRANSPORTATION FROM WASHINGTON TO LOS ANGELES, AMERICAN, PLUS 61 MI POV @24¢	239.64
01-31	2029370004	CARLOS J MOORHEAD	01/25/82	AIR TRANSPORTATION FROM LOS ANGELES TO WASHINGTON, AMERICAN, PLUS 41 MI P.O.V. @24¢	234.84
01-31	2033300047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		157.26
02-10	2036320006	PACIFIC TELEPHONE	01/10/82	TEL SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	101.17
02-11	2037570002	ALERT TELEPHONE ANSWERING SERVICE	02/01/82–02/28/82	SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	32.50
02-11	2037570003	ALERT TELEPHONE ANSWERING SERVICE	02/01/82–02/28/82	SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	32.50
02-11	2037570004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR DISTRICT OFFICE	60.41
02-12	2041870001	CARLOS J MOORHEAD	02/04/82–02/08/82	ROUND TRIP FROM WASHINGTON TO LOS ANGELES, PLUS 122 MI @ 24¢, TRIP TO LA FIRST CLASS-TRIP TO WASHINGTON	614.28
02-17	2040830006	CARLOS J MOORHEAD	01/02/82–01/02/83	SUBSCRIPTION RENEWAL THE SACRAMENTO NEWSLETTER FOR ONE YEAR	25.00
02-17	2040830005	CARLOS J MOORHEAD	10/31/81	OFFICE SUPPLIES (PENS AND MAP) FROM GLENDALE STATIONERY CO FOR DISTRICT OFFICE	36.62
02-17	2040830007	CARLOS J MOORHEAD	11/30/81	OFFICE SUPPLIES (PENS & ENVELOPE SEALERS) FOR DISTRICT FROM PARKER'S, PASADENA	29.01
02-17	2040830008	CARLOS J MOORHEAD	10/22/81	GSA MONTHLY CHARGES FOR FTS SERVICE FOR DISTRICT OFFICES	63.54
02-20	2047600013	C & P TELEPHONE	01/01/82–01/31/82	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	255.84
02-23	2049870005	PACIFIC TELEPHONE	12/31/81–01/29/82	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	146.53
02-23	2049870006	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	214.97
02-23	2054530011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	218.65
02-27	2058900463	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,356.37
02-27	2055540030	THOMAS J LANKFORD	02/09/82	MEETING CARDS - TS - STOCK	1,407.03
02-27	2057890387	VAN DEVENTER & HOCH	02/01/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
02-27	2057890388	WESCO FINANCIAL CORP	02/01/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
02-28	2060400050	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(346.41)
02-28	2060420050	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		507.85
03-03	2055370009	CARLOS J MOORHEAD	02/10/82–02/16/82	ROUND TRIP FROM WASHINGTON TO LOS ANGELES, PLUS 122 MI @ 24¢ AMERICAN/TWA	709.28
03-04	2062640016	CARLOS J MOORHEAD	02/25/82–03/01/82	R/T FM WASHINGTON TO LOS ANGELES, UNITED, 122 MI AT .24/MI	407.28
03-09	2064520007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	67.04
03-16	2074360019	ALERT TELEPHONE ANSWERING SERVICE	03/01/82	TELEPHONE ANSWERING SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	32.50
03-16	2074360020	ALERT TELEPHONE ANSWERING SERVICE	03/01/82	TELEPHONE ANSWERING SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	35.80

OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074360021	C & P TELEPHONE	02/28/82	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	255.85
03-22	2078420001	CARLOS J MOORHEAD	02/27/82	RENTAL FEE FOR USE OF GLENDALE PUBLIC LIBRARY AUDITORIUM FOR CONGRESSIONAL FORUM	15.00
03-22	2078420002	CARLOS J MOORHEAD	02/08/82	OFFICE SUPPLIES FOR DISTRICT OFFICES	9.64
03-22	2078420003	CARLOS J MOORHEAD	02/23/82	PURCHASE OF MAPS OF DISTRICT FROM PASADENA MAP CO.	19.03
03-22	2078420004	CARLOS J MOORHEAD	01/04/82–03/31/82	THREE MONTHS' RENTAL FOR EQUIPMENT AND BOTTLED WATER FOR GLENDALE DISTRICT OFFICE	51.19
03-23	2081430008	THOMAS BROTHERS MAPS	03/02/82	LOS ANGELES COUNTY ATLAS	11.81
03-23	2081430009	PACIFIC TELEPHONE COMPANY	02/10/82	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	120.81
03-23	2081430010	PACIFIC TELEPHONE COMPANY	02/28/82	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	105.42
03-23	2081430007	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	210.34
03-23	2075670011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	218.76
03-30	2089810002	THOMAS J LANKFORD	03/18/82	MEETING NOTICE - 2 C - T S	449.00
03-30	2085890388	VAN DEVENTER & HOCH	03/01/82–03/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
03-30	2085890389	WESCO FINANCIAL CORP	03/01/82–03/30/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
03-31	2090900434	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,183.85
03-31	2091430048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		316.70
03-31	2091650050	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(75.35)
03-31	2089660008	CARLOS J MOORHEAD	03/25/82–03/28/82	265 MILES TRAVELLING IN DISTRICT AT .24/MI	63.60
03-31	2088530007	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	61.01
				TOTAL	**16,313.53**

OFFICE OF THE HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES

02-10	2036300033	BELL OF PA C/O C MACIEJEWSKI	11/04/80–12/03/80	TELEPHONE SERVICE, PITTSBURGH, PA DISTRICT OFFICE	39.83
02-10	2036300034	BELL OF PA C/O C MACIEJEWSKI	12/22/80–12/31/80	TOLL CHARGES PITTSBURGH, PA DISTRICT OFFICE	2.86
				TOTAL	**42.69**

OFFICE OF THE HON. SID MORRISON

OFFICIAL EXPENSES

01-11	2007320012	NATIONAL JOURNAL REPORTS	12/26/81–12/26/82	ONE YEAR SUBSCRIPTION ID #52-0961-591 (TWO COPIES)	934.00
01-11	2007320013	CONGRESSIONAL QUARTERLY INC	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION (TWO COPIES)	864.00
01-11	2007720015	THOMAS J LANKFORD	12/08/81	2 CARDS - 500 EACH - 1 COLOR	40.00
01-11	2006820021	FRED WESTBERG	10/21/81	REIMB FOR MILEAGE 332 MILES @ 22.5¢ PER MILE	74.70
01-11	2008630004	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	19.15
01-12	2008710014	GRETCHEN P WHITE	12/18/81–12/30/81	AIRLINE TRAVEL TO DISTRICT, WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC	358.00
01-12	2008710015	GRETCHEN P WHITE	12/30/81	YAKIMA TO SEATTLE	72.00
01-12	2008710016	KATHLEEN S. MILLER	10/22/81	REIMB FOR MILEAGE 636 MILES AT 22.5¢ PER MILE	143.10
01-12	2009490031	FRED WESTBERG	12/04/81–12/17/81	REIMB FOR MILEAGE - 500 MILES AT 22.5 CENTS PER MILE	112.50
01-12	2008710013	GRETCHEN P WHITE	12/28/81–12/30/81	REIMB FOR MOTEL; FOOD	46.62
01-12	2009490028	FRED WESTBERG	12/04/81–12/17/81	FOOD	15.33
01-15	1363650008	SAVIN CORPORATION	10/14/81–11/30/81	OVERAGE ON COPIES FOR WASHINGTON, D.C. OFFICE	22.97
01-15	1363650009	SELAH OPTOMISTS	12/04/81	PHOTOS FOR NEWSLETTER	19.25

01-15	1363650010	SID MORRISON	11/28/81–12/08/81	AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON, D.C.	303.00
01-15	1363650011	SID MORRISON	11/28/81	MILEAGE WHILE IN 4TH DISTRICT 790 MILES AT 22.5 CENTS PER MILE	177.75
01-15	1363650012	FRED WESTBERG	10/21/81–12/28/81	REIMB FOR FOOD	9.08
01-19	2015560004	THOMAS J LANKFORD	12/22/81–12/23/81	MEETING CARDS - STOCK - TS - FARM REPORT - STOCK	1,350.50
01-26	2023510003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	245.45
01-29	2027890392	CONOVER INSURANCE CORP	01/01/82–01/30/82	ROSS DENT BLDG. YAKIMA	965.00
01-29	2027890393	ARTS BUILDING	01/01/82–01/30/82	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
01-31	2032410013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,147.12
01-31	2029800013	THE WALL STREET JOURNAL	01/26/82–01/26/83	ONE YEAR SUBSCRIPTION	77.00
01-31	2029800014	THE COLUMBIAN	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION	66.00
01-31	2029800017	WNPA CLIPPING SERVICE INC	12/31/81	NEWSPAPER CLIPPING	30.75
01-31	2033300024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		174.31
01-31	2033400035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,921.87
01-31	2029800015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR VANCOUVER	161.31
01-31	2029800016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR YAKIMA	247.44
02-05	2028570013	THOMAS J LANKFORD	12/30/81	NEWSLETTER - STOCK	89.40
02-05	2034770012	THOMAS J LANKFORD	12/29/81	LETTERHEADS - REORDER - STOCK	1,220.00
02-05	2028570014	DEBORAH A. FISCHIONE	01/07/82–01/16/82	AIRLINE TRAVEL - WASH, DC/SEATTLE/YAKIMA/SEATTLE/WASH, DC	356.00
02-05	2028570022	GRETCHEN P WHITE	01/09/82–01/17/82	AIRLINE TRAVEL - WASH, DC/SEATTLE/YAKIMA/SEATTLE/WASH, DC	374.00
02-05	2028570018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
02-05	2028570019	SID MORRISON	12/22/81–12/31/81	REIMB FOR 694 MILES @ .225 PER MILE	156.15
02-05	2028570021	SID MORRISON	01/04/82–01/18/82	REIMB FOR 1,973 MILES @ .225 PER MILE	443.92
02-05	2028570020	SID MORRISON	12/29/81	REIMB FOR FOOD AND MOTEL	35.24
02-05	2028570016	KATHLEEN S. MILLER	01/07/82–01/12/82	REIMB FOR 732 MILES @ .225 PER MILE	164.70
02-05	2028570024	GRETCHEN P WHITE	01/10/82–01/17/82	REIMB FOR 160 MILES @ .225 PER MILE	36.00
02-05	2028570015	DEBORAH A. FISCHIONE	01/10/82–01/15/82	REIMB FOR HOTEL AND FOOD	186.28
02-05	2028570017	KATHLEEN S. MILLER	01/07/82–01/08/82	REIMB FOR FOOD AND HOTEL	68.97
02-05	2028570023	GRETCHEN P WHITE	12/29/81	REIMB FOR FOOD	4.56
02-05	2028570025	GRETCHEN P WHITE	01/10/82–01/17/82	REIMB FOR MOTEL AND FOOD WHILE IN DISTRICT AND TAXI	166.10
02-11	2037570008	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE	22.44
02-11	2037570009	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE	41.46
02-11	2037570010	YAKIMA BINDERY AND PRINTING CO	01/05/82–01/11/82	OFFICE SUPPLIES YAKIMA OFFICE, LEGAL PADS, POST NOTES, POSTERS AND SPRAY MOUNT	28.86
02-11	2037570012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	150.00
02-11	2037570015	PACIFIC NORTHWEST BELL	01/01/82–01/31/82	WATS IN YAKIAM DISTRICT OFFICE	141.71
02-11	2037570007	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-11	2037570013	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER	77.99
02-11	2037570011	JUDI MATSON	01/14/82	REIMB FOR 80 MILES @ .225 PER MILE	18.00
02-11	2037570006	ARACELIA PENA	01/11/82–01/12/82	310 MILES @ .225 PER MILE - OFFICIAL BUSS	69.97
02-11	2037570014	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON, DC LONG DISTANCE SERVICE	140.19
02-11	2037570005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE VANCOUVER DISTRICT OFFICE	144.90
02-20	2048330001	PIONEER PRINTING & STATIONERY	01/05/82	REMINDER PADS, POST IT NOTES, WEEK AT A GLANCE	22.75
02-20	2048330002	YAKIMA VALLEY VISITORS CONVENTION BUREAU	01/28/82	INSURANCE FOR IMMIGRATION HEARING	50.00
02-23	2054520003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	245.19
02-24	2053830019	YAKIMA HERALD-REPUBLIC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	56.40
02-24	2053830018	WNPA CLIPPING SERVICE INC	01/01/82–01/30/82	CLIPPING SERVICE	37.50
02-24	2053830017	SID MORRISON	01/10/82–01/14/82	REIMB FOR MOTEL IN DISTRICT	99.90
02-24	2053830020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS YAKIMA OFFICE	243.10
02-27	2058900216	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,155.47
02-27	2057890389	HALVERSON PROPERTIES INC	02/01/82	ROSS DENT BLDG. YAKIMA	965.00
02-27	2057890390	ARTS BUILDING	02/01/82	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
02-28	2060400017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(67.60)
02-28	2060410001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		469.98
03-03	2056600008	SID MORRISON	02/10/82–02/17/82	REIMB FOR AIRLINE TRAVEL-WASHINGTON, D.C. TO SEATTLE/SEATTLE TO YAKIMA/YAKIMA TO SEATTLE/ SEATTLE/WASH.	511.00
03-03	2056600011	GRETCHEN P WHITE	02/11/82–02/17/82	REIMB FOR AIRLINE TRAVEL WASH, DC/PORTLAND/YAKIMA/SEATTLE/SEATTLE/WASH, D.C.	443.50
03-03	2056600010	SID MORRISON	02/10/82	REIMB FOR 606 MILES AT 22.5 CENTS PER MILE	136.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SID MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056600009	SID MORRISON	02/11/82–02/16/82	REIMB FOR FOOD MORRISON & WHITE, MOTEL	85.44
03-03	2061450019	DEBORAH A. FISCHIONE	01/07/82–01/15/82	REIMB FOR AIRLINE TRAVEL - SEATTLE TO YAKIMA; YAKIMA TO SEATTLE	118.00
03-03	2056600012	GRETCHEN P WHITE	02/11/82–02/13/82	REIMB FOR FOOD, MOTEL	56.21
03-12	2070520023	THOMAS J LANKFORD	02/17/82	PRINT 4 LETTERS - 2 C	258.10
03-12	2069430003	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	NEWSPAPER CLIPPING SERVICE	28.50
03-12	2069430007	SAVIN CORPORATION	12/30/81–01/30/82	OVERAGE ON COPIER - WASHINGTON OFFICE	14.96
03-12	2069430016	OKANOGAN COUNTY AUDITOR	12/31/81	LIST OF ELECTED OFFICIALS	3.00
03-12	2070520024	THOMAS J LANKFORD	02/19/82	BUSINESS CARDS - 1 C	20.00
03-12	2070520026	THOMAS J LANKFORD	02/01/82	BUSINESS CARDS - 1 COLOR	20.00
03-12	2069430013	PACIFIC NORTHWEST BELL	02/01/82–02/28/82	WATTS YAKIMA 1-800-572-8601	223.02
03-12	2069430004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-12	2069430018	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY FOR COMPUTER SERVICES	279.71
03-12	2069430001	PAMELA S SIMPSON	02/04/82	REIMB FOR 454 MILES AT 22.5 CENTS PER MILE	102.15
03-12	2069430009	ROBERT P DURCH	02/01/82–02/28/82	REIMB FOR 227 MILES AT 22.5 CENTS PER MILE	51.07
03-12	2069430011	MARJORIE M HARTWICK	02/06/82	REIMB FOR 322 MILES AT 22.5 CENTS PER MILE	72.45
03-12	2069430017	FRED WESTBERG	02/01/82–02/28/82	REIMB FOR 333 MILES AT 22.5 CENTS PER MILE	74.92
03-12	2069430002	PAMELA S SIMPSON	02/04/82	REIMB FOR FOOD	3.19
03-12	2069430008	FRED WESTBERG	02/01/82–02/21/82	REIMB FOR FOOD, MOTEL	43.90
03-12	2069430010	ROBERT P DURCH	02/06/82–02/09/82	REIMB FOR FOOD, PARKING	7.04
03-12	2069430012	MARJORIE M HARTWICK	02/06/82	REIMB FOR FOOD	6.89
03-12	2069630015	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	19.50
03-12	2069430015	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE - WASHINGTON, DC OFFICE	127.79
03-12	2069430005	WESTERN UNION TELEGRAPH COMPANY	02/03/82	TELEGRAM	8.15
03-12	2069430006	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM	23.58
03-18	2076670004	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	RICHLAND, WA	2,297.00
03-18	2076670005	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-23	2081700013	THOMAS J LANKFORD	03/05/82	FARM REPORT - 2 S	273.95
03-23	2081700006	US GOVERNMENT PRINTING OFFICE	03/01/82	PUBLICATIONS	30.00
03-23	2081700008	SAVIN CORPORATION	01/30/82–02/28/82	OVERAGE ON WASHINGTON COPIER	37.74
03-23	2081700010	J LEE WADE	03/11/82	HAND LETTERED FRAMES FOR SLIDE PRESENTATION	70.00
03-23	2081700012	WNPA CLIPPING SERVICE INC	02/28/82	NEWSPAPER CLIPPING SERVICE	33.25
03-23	2081700011	PACIFIC NORTHWEST BELL	03/01/82	WATTS YAKIMA 800-572-8601	210.91
03-23	2081700005	MARJORIE M HARTWICK	02/19/82	29 MILES AT 22.5 CENTS PER MILE	6.52
03-23	2081700009	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC	19.55
03-23	2075480003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	245.37
03-23	2081700004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS YAKIMA	246.34
03-23	2081700007	GSA, OAD, FINANCE DIVISION	03/22/82	FTS VANCOUVER	166.90
03-25	2081700001	SID MORRISON	03/05/82–03/08/82	AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE; SEATTLE TO YAKIMA; YAKIMA TO SEATTLE; SEATTLE TO WASH, DC.	500.00
03-25	2084510001	SID MORRISON	03/05/82	436 MILES @ 22.5 CENTS PER MILE	98.10
03-25	2081700003	SID MORRISON	03/05/82	FOR FOOD (LUNCH FOR STAFF, BOB DURCH & MARGE HARTWICK DURING TRAVEL IN DISTRICT)	9.06
03-29	2085800003	KATHLEEN S. MILLER	03/06/82–03/12/82	REIMB FOR MOTEL, FOOD	468.60
03-29	2085800005	MIKE BOYLE	03/06/82–03/12/82	REIMB FOR MOTEL, FOOD	521.44
03-29	2085800002	KATHLEEN S. MILLER	03/06/82–03/14/82	REIMB FOR AIRLINE TRAVEL PASCO TO SEATTLE TO WASHINGTON, DC TO SEATTLE TO PASCO	454.00
03-29	2085800004	MIKE BOYLE	03/06/82–03/14/82	REIMB FOR AIRLINE TRAVEL, PORTLAND, OR TO SEATTLE TO WASHINGTON, DC TO PORTLAND, OR	356.00

03-29	2085800006	WESTERN UNION TELEGRAPH COMPANY	03/10/82	TELEGRAM	11.90
03-30	2085890390	HALVERSON PROPERTIES INC	03/01/82–03/30/82	ROSS DENT BLDG, YAKIMA	965.00
03-30	2085890391	ARTS BUILDING	03/01/82–03/30/82	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
03-31	2090900204	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,113.33
03-31	2089660005	SID MORRISON	03/18/82–03/23/82	WASH, D.C. TO SEATTLE/SEATTLE TO YAKIMA/YAKIMA TO SEATTLE/SEATTLE TO WASHINGTON, D.C.	500.00
03-31	2091630001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		913.22
03-31	2089660006	SID MORRISON	03/18/82–03/22/82	REIMB FOR MILEAGE 554 MILES AT 22.5/MI	124.65
03-31	2089660007	SID MORRISON	03/19/82	REIMB FOR FOOD DINNER FOR STAFF BOB DURCH AND MARGE HARTWICK DURING TRAVEL IN DIST ALSO SID MORRISON.	27.45
				TOTAL	**34,234.43**

ADJUSTMENTS/REFUNDS

01-11	2077990027	NATIONAL JOURNAL REPORTS	12/26/81–12/26/82	REFUND DUE TO OVERPAYMENT FOR 2ND SUBSCRIPTION	(405.00)
				TOTAL	**(405.00)**

OFFICE OF THE HON. RONALD M MOTTL

OFFICIAL EXPENSES

01-11	2007650012	THE WALL STREET JOURNAL	01/30/82–01/29/83	ONE YEAR RENEWAL SUBSCRIPTION	77.00
01-11	2007650009	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-11	2007650011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
01-11	2007650010	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-11	2007650006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	333.51
01-11	2007650007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	103.08
01-11	2007650008	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	128.99
01-15	2008490014	BOB KITCHEL	12/30/81–01/04/82	MILEAGE, 750 MILES @ .24 FROM WASHINGTON, DC TO CLEVELAND (23RD DISTRICT), OHIO & RETURN	180.00
01-15	2008490015	BOB KITCHEL	12/30/81–01/04/82	TURNPIKE TOLLS FOR VISIT TO DISTRICT OFFICE - WASHINGTON, DC TO CLEVELAND, OHIO & RETURN	10.40
01-26	2023520014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	206.76
01-28	2026520025	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-28	2026520026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-28	2026520028	OHIO BELL	12/28/81–01/27/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	70.85
01-28	2026520027	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM CHARGES	56.49
01-29	2027890394	ALLIANCE OF TRANSYLVANIA	01/01/82–01/30/82	5393 PEARL RD PARMA OH 44129	140.00
01-29	2027890395	FIRST FEDERAL OF LAKEWOOD	01/01/82–01/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
01-29	2027710065	POSTMASTER	01/22/82	100 - 20¢ POSTAGE STAMPS	20.00
01-31	2032410014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		820.38
01-31	2033300048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,020.75
01-31	2033400013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(34.44)
02-05	2033700011	NATIONAL NEWS AGENCY	01/01/82–12/31/82	SUBSCRIPTION TO NEW YORK TIMES	180.00
02-05	2033700010	SHIPKA TRAVEL AGENCY INC	01/26/82–01/27/82	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER	217.00
02-05	2033700014	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES WASHINGTON OFFICE	13.51
02-05	2033700012	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	134.49
02-05	2033700013	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	103.33
02-12	2041870002	RONALD M MOTTL	02/09/82	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	7.00
02-23	2054530014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	206.57
02-27	2058990473	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		886.41
02-27	2057890391	ALLIANCE OF TRANSYLVANIA	02/01/82	5393 PEARL RD PARMA OH 44129	140.00
02-27	2057890392	FIRST FEDERAL OF LAKEWOOD	02/01/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
02-28	2060410026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		172.62
03-03	2055720003	OHIO BELL	01/28/82–02/27/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	72.25
03-03	2054580003	SHIPKA TRAVEL AGENCY INC	02/02/82–02/02/82	R/T AIR FARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	207.00
03-03	2054580004	SHIPKA TRAVEL AGENCY INC	02/09/82–02/09/82	R/T AIR FARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	217.00
03-03	2055720004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1982	975.00
03-03	2054580005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES - WASHINGTON OFFICE	8.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD M MOTTL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2055720002	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM CHARGES	18.55
03-03	2054580006	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	329.90
03-03	2055720001	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	316.19
03-18	2076670006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CLEVELAND OH 00000	4,357.00
03-18	2076670007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(31.00)
03-18	2075400003	OHIO BELL	02/28/82–03/27/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	71.17
03-18	2075400004	SHIPKA TRAVEL AGENCY INC	02/24/82–02/25/82	ROUND TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	222.00
03-18	2075400005	SHIPKA TRAVEL AGENCY INC	03/01/82–03/04/82	ROUND TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	222.00
03-18	2075400006	SHIPKA TRAVEL AGENCY INC	03/09/82–03/10/82	ROUND TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	222.00
03-18	2075400007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-18	2075400002	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM CHARGES	21.57
03-18	2075400001	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	101.86
03-18	2075400008	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	121.49
03-23	2075670014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	206.70
03-30	2085890392	ALLIANCE OF TRANSYLVANIA	03/01/82–03/30/82	5393 PEARL RD PARMA OH 44129	140.00
03-30	2085890393	FIRST FEDERAL OF LAKEWOOD	03/01/82–03/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
03-31	2090900443	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		930.21
03-31	2091630025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		295.61
				TOTAL	**18,994.45**

ADJUSTMENTS/REFUNDS

12-07	2049990022	WASHINGTON POST	12/03/81–12/02/82	REFUND DUE TO DUPLICATE PAYMENT	(54.60)
				TOTAL	**(54.60)**

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

01-06	1365420014	PITTSBURGH POST GAZETTE	01/07/82–01/06/83	SUBSCRIPTION RENEWAL FOR ONE (1) YEAR	50.00
01-06	1365420015	UNITED STATES CAPITOL	12/29/81	PAYMENT FOR 800 1982 HOUSE CALENDARS @ .56	448.00
01-11	2006820024	DAVID R RAMAGE	12/11/81	PRINTING OF 1,700 LABELS	56.25
01-11	2006820025	THE DAILY HERALD	01/15/82–01/14/83	SUBSCRIPTION RENEWAL OF ONE YEAR FOR CHARLEROI DISTRICT OFFICE	49.00
01-11	2006820023	CONGRESSIONAL PHOTO SHOPPE	12/28/81	PROCESSING OF ONE ROLL KODAK FILM	3.75
01-11	2006820027	ANDREW J JURACKO	12/11/81–12/15/81	LUNCH/MTG	33.58
01-11	2006820022	MIDPENN TELEPHONE CORP	12/11/81–01/10/82	SERVICE FOR WAYNESBURG DISTRICT OFFICE	20.59
01-11	2006820026	ANDREW J JURACKO	12/11/81–12/15/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 119 MILES @ 24¢ PER MILE	28.56
01-12	2006700027	DAVID R RAMAGE	12/22/81–12/23/81	PRINTING OF 7,500 SCHEDULE CARDS, 10 MEMO PADS	138.00
01-12	2006700032	THE DAILY COURIER	01/11/82–12/31/82	SUBSCRIPTION RENEWAL FOR ONE (1) YEAR TO THE DC OFFICE	62.50
01-12	2006700003	AMERICAN EXPRESS CO	12/08/81	MEETING & LUNCH WITH CONSTITUENTS STAFF & MEMBER	46.95
01-12	2006700005	OFFICERS' OPEN MESS	10/21/81–10/29/81	MEETINGS & LUNCH WITH CONSTITUENTS & STAFF	74.05
01-12	2006700007	AUSTIN J MURPHY	12/17/81	MEMBER & STAFF TRAVEL IN DC: GAS ONLY	10.00
01-12	2006700010	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81–11/06/81	MEMBER MTG/LUNCHEON WITH CONSTITUENTS	23.30
01-12	2006700012	STEVE MOLNAR	10/15/81–11/30/81	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE FOR THE MONTHS OF OCTOBER & NOVEMBER, 1981	100.00
01-12	2006700015	PITTSBURGH NATIONAL BANK	11/09/81	MEMBER MEETING & LUNCHEON WITH CONSTITUENTS	31.95

01-12	2006700016	PITTSBURGH NATIONAL BANK	11/20/81	MEMBER MEETING & LUNCHEON WITH CONSTITUENTS	32.56
01-12	2006700017	PITTSBURGH NATIONAL BANK	11/24/81	MEMBER MEETING & LUNCHEON WITH CONSTITUENTS	39.88
01-12	2006700031	POSTMASTER	01/01/82–12/31/82	RENTAL FOR MAIL BOX IN CHARLEROI FOR CHARLEROI DISTRICT OFFICE ONE (1) YEAR	69.00
01-12	2006700030	BELL OF PENNSYLVANIA	12/16/81–01/15/82	SERVICE FOR CORAOPOLIS DISTRICT OFFICE (412/264-3330)	156.71
01-12	2006700001	AMERICAN EXPRESS CO	11/19/81–11/20/81	MEMBER TRAVEL R/T AIRFARE DC TO PITTSBURGH & RETURN	140.00
01-12	2006700002	AMERICAN EXPRESS CO	11/25/81	MEMBER TRAVEL AIRFARE DC TO PITTSBURGH	98.00
01-12	2006700006	AUSTIN J MURPHY	12/14/81–12/15/81	MEMBER & STAFF TRAVEL -- R/T FROM DC TO CHARLEROI, PA GAS ONLY	19.00
01-12	2006700008	AUSTIN J MURPHY	12/13/81	MEMBER TRAVEL CHARLEROI, PA TO WASHINGTON, DC: GAS AND TOLL ONLY	23.28
01-12	2006700023	AUSTIN J MURPHY	12/07/81	MEMBER TRAVEL FROM HOME DISTRICT (MONOGAHELA) TO WASHINGTON, DC (GASOLINE)	28.25
01-12	2006700009	MICHAEL E JOHNS	11/25/81–12/01/81	STAFF TRAVEL TO WASHINGTON, PA FROM WASHINGTON, DC & RETURN: 500 MILES AT 24¢ PER MILE	120.00
01-12	2006700025	FREDERICK P MCLUCKIE, JR	12/23/81–12/27/81	STAFF TRAVEL -- R/T DC TO CHARLEROI, PA: 484 MILES AT 24¢ PER MILE	116.16
01-12	2006700014	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER PRIME TIME CONNECT HOURS FOR THE MONTH OF NOVEMBER, 1981	5.00
01-12	2006700004	AUSTIN J MURPHY	12/24/81	MEMBER TRAVEL IN HOME DISTRICT (GASOLINE)	27.35
01-12	2006700022	AUSTIN J MURPHY	11/29/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT	5.00
01-12	2006700024	SANDERS ARCO	11/09/81–11/27/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT	143.45
01-12	2006700020	CHARLES LOSKO	12/11/81	STAFF TRAVEL IN HOME DISTRICT (GASOLINE)	20.00
01-12	2006700021	SISLEY'S AUTO SERVICE	11/02/81–11/27/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT (GASOLINE & REPAIRS)	182.90
01-12	2006700013	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1981	46.60
01-22	2021300001	DAVID R RAMAGE	01/05/82	PRINTING OF 5,000 PEEL BACK LABELS	127.50
01-22	2021620003	HERALD-STANDARD	01/15/82–01/14/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE UNIONTOWN DISTRICT OFFICE	75.40
01-22	2021620004	HERALD-STANDARD	01/22/82–01/21/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE WASHINGTON, D.C. OFFICE	104.00
01-22	2021300002	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	1982 BASIC MEMBERSHIP DUES	150.00
01-22	2021300003	EASTER SEAL SOCIETY	01/06/82	PAYMENT FO 32 NEWSPAPER CLIPS	26.00
01-22	2021300006	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-22	2021300012	MEDIAWIRE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	50.00
01-22	2021300014	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-22	2021300011	BELL OF PENNSYLVANIA	12/25/81–01/24/82	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	74.16
01-22	2021620005	BELL OF PENNSYLVANIA	12/19/81–01/18/82	TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE	24.29
01-22	2021620006	BELL OF PENNSYLVANIA	12/19/81–01/18/82	TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE	71.15
01-22	2021620007	BELL OF PENNSYLVANIA	12/25/81–01/24/82	TELEPHONE SERVICE FOR UNIONTOWN DISTRICT OFFICE	71.01
01-22	2021300015	FRANK RIVA TRAVEL AGENCY	01/10/82–01/15/82	MEMBER TRAVEL--ROUNDTRIP AIR: DC/PITT/DC	148.00
01-22	2021300004	TERMINAL DATA CORPORATION	01/01/82–01/31/82	RENT ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF JANUARY, 1982	16.00
01-22	2021300005	HAZELTINE CORPORATION	01/01/82–01/31/82	BILLING OF A MONTHLY RENTAL CONTRACT FOR COMPUTER VIDEO SCREEN, FOR THE MONTH OF JANUARY, 1982.	60.00
01-22	2021300008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-22	2021300010	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	RENT ON COMPUTER EQUIPMENT FOR THE MONTH OF FEBRUARY, 1982	193.00
01-22	2021300007	CONGRESSIONAL PHOTO SHOPPE	01/04/82	PROCESSING OF TWO (2) ROLLS FILM	16.50
01-22	2021300009	H&B CHEVROLET-CADILLAC, INC.	01/01/82–01/31/82	RENT ON LEASED VEHICLE FOR THE MONTH OF JANUARY, 1982 (90% OFFICIAL USE)	310.50
01-22	2021300013	AUSTIN J MURPHY	01/08/82–01/10/82	MEMBER TRAVEL IN DISTRICT--GAS ONLY	27.00
01-26	2025660001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	95.00
01-26	2023520015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	245.95
01-28	2025390003	THE DAILY COURIER	01/24/82–01/23/83	SUBSCRIPTION RENEWAL FOR ONE (1) FOR THE UNIONTOWN DISTRICT OFFICE	52.50
01-28	2025730002	PITTSBURGH POST GAZETTE	03/01/82–02/26/83	SUBSCRIPTION RENEWAL FOR ONE (1) YEAR -- DC OFFICE	62.20
01-28	2026520018	THE TELEGRAPH	01/23/82–01/22/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO DC OFFICE	60.00
01-28	2025390004	DAVID R RAMAGE	01/18/82	PRINTING SERVICES OF 500 COPIES "TRADE DEFICIT"	18.00
01-28	2025390005	AMERICAN EXPRESS CO	01/07/82	MEMBER MEETING/LUNCHEON WITH PENNSYLVANIA PUBLIC OFFICIALS	11.39
01-28	2025730004	AUSTIN J MURPHY	01/18/82	MEMBER TRAVEL FROM CHARLEROI, PA TOLL ONLY	3.80
01-28	2025730006	AUSTIN J MURPHY	01/16/82	REPAIRS TO LEASED VEHICLES	52.47
01-28	2026520020	AUSTIN J MURPHY	01/04/82	MEMBER MEETING/LUNCHEON WITH COUNTY OFFICIALS	5.09
01-28	2026520021	H&R NEON SERVICE	01/05/82	PAYMENT FOR INSTALLATION OF SIGNS FOR WASHINGTON, PA DISTRICT OFFICE	84.00
01-28	2026520022	MOUNT VERNON MOTOR LODGE	01/08/82	MEMBER MEETING/DINNER WITH CONSTITUENTS AND TOWNSHIP OFFICIALS	190.25
01-28	2026520019	MIDPENN TELEPHONE CORP	01/11/82–02/10/82	TELEPHONE SERVICE FOR WAYNESBURG DISTRICT OFFICE	20.59
01-28	2025730003	RIVA TRAVEL AGENCY	01/19/82	MEMBER TRAVEL -- R/T AIRFARE FROM HARRISBURG, PA TO DC	33.00
01-28	2025730005	AUSTIN J MURPHY	01/15/82	STAFF (MIKE JOHNS) TRAVEL HARRISBURG, PA TO DC	13.10
01-28	2025730001	BARBARA C MITCHELL	01/04/82–01/08/82	STAFF TRAVEL IN PENNSYLVANIA: FIELD OFFICE -- 217 MILES AT 24¢ PER MILE, PARKING	53.08
01-29	2027890396	JACK H FRANCE	01/01/82–01/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027890397	WORK LAND AND CATTLE CO	01/01/82–01/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
01-29	2027890398	FALCONI ENTERPRISES	01/01/82–01/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
01-29	2027710066	POSTMASTER	01/04/82	200 - 1000 - 20¢	200.00
01-31	2032410015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,042.71
01-31	2033400036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(699.70)
01-31	2033630001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,660.96
01-31	2029800018	LEO P VICINI	01/03/82–01/15/82	TRAVEL ON CONGRESSIONAL BUSINESS 338 MILES @ 24¢ PER MILE, LUNCHEON	97.02
02-05	2034620005	AUSTIN J MURPHY	01/22/82	FEDERAL COURT LOCAL RULES WESTERN DISTRICT OF PA	5.00
02-05	2034620007	AUSTIN J MURPHY	01/26/82	AIR DELIVERY SERVICE OF CENSUS DOCUMENTS TO STATE SENATOR STOUT IN HBG, PA STATE CAPITAL	35.00
02-05	2034620008	AUSTIN J MURPHY	01/27/82	CONSTITUENT MEETING AND BREAKFAST HOUSE RESTAURANT SYSTEM	4.95
02-05	2034630008	BELL OF PENNSYLVANIA	01/16/82–02/15/82	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	139.75
02-05	2034620006	AUSTIN J MURPHY	01/21/82	STAFF AND MEMBER TRAVEL IN D.C.	5.00
02-05	2034630005	H&B CHEVROLET-CADILLAC, INC.	01/01/82–01/31/82	RENT ON LEASED VEHICLE FOR THE MONTH OF FEBRUARY, 1982 (90% OFFICIAL USE)	355.50
02-05	2028570026	ANDREW J JURACKO	01/04/82–01/11/82	TRAVEL ON CONGRESSIONAL BUSINESS - 458 MILES @ .24 PER MILE	109.92
02-05	2034620004	CHARLES LOSKO	01/24/82	STAFF TRAVEL IN PA HOME DISTRICT - GASOLINE	14.00
02-05	2034630006	BARBARA C MITCHELL	01/11/82–01/22/82	TRAVEL ON CONGRESSIONAL BUSINESS 126 MILES AT .24/MI PARKING	34.24
02-10	2036320009	VITAL SPEECHES	02/02/82–02/01/83	SUBSCRIPTION RENEWAL FOR ONE (1) YEAR	18.00
02-10	2034630007	DAVID R RAMAGE	01/04/82	CALLING CARDS #2132	81.00
02-10	2036320008	EASTER SEAL SOCIETY	01/26/82	PAYMENT FOR NEWSPAPER CLIPS	26.00
02-10	2036320014	MARY CABADAY	12/01/81–12/31/81	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1981	50.00
02-10	2036320015	SAVIN CORPORATION	09/20/81–11/14/81	METER USAGE CHARGE FOR SAVIN 775 IN CHARLEROI DISTRICT OFFICE	194.88
02-10	2036320019	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81–12/17/81	MEMBER MTG/LUNCH W/CONSTITUENTS (12/16) MEMBER MTG/LUNCH W/WASHINGTON CTY SENIOR CITIZENS (12/17).	90.93
02-10	2036320021	AMERICAN EXPRESS CO	12/30/81	MEMBER MEETING/LUNCHEON WITH CONSTITUENTS	41.73
02-10	2036320025	RAY'S SIGN SHOP	01/02/82	PAYMENT FOR SIGNS/PLAGUE MADE FOR WASHINGTON, PA DISTRICT OFFICE	205.00
02-10	2036320026	RAY'S SIGN SHOP	01/02/82	PAYMENT FOR ONE (1) SIGN MADE FOR WASHINGTON, PA DISTRICT OFFICE	170.00
02-10	2036320010	BELL OF PENNSYLVANIA	01/19/82–02/18/82	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE 412/489-4217	48.79
02-10	2036320011	BELL OF PENNSYLVANIA	01/19/82	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE 412/483-6933	68.77
02-10	2036320022	AMERICAN EXPRESS CO	12/11/81	MEMBER TRAVEL -- ONEWAY AIRFARE FROM WASHINGTON, DC TO PITTSBURGH, PA	70.00
02-10	2036320023	AMERICAN EXPRESS CO	12/18/81	MEMBER TRAVEL--ONE WAY AIRFARE FROM WASHINGTON, DC TO PITTSBURGH, PA	70.00
02-10	2036320007	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-10	2036320020	CONGRESSIONAL PHOTO SHOPPE	11/24/81	PROCESSING OF ONE (1) ROLL FILM	8.79
02-10	2036320016	SANDERS ARCO	12/12/81–12/30/81	MEMBER/STAFF TRAVEL IN DISTRICT GAS ONLY	165.00
02-10	2036320017	BORON OIL COMPANY	11/15/81	MEMBER AND STAFF TRAVEL IN DISTRICT GAS ONLY	18.00
02-10	2036320024	SISLEY'S AUTO SERVICE	12/04/81–12/28/81	MEMBER/STAFF TRAVEL IN DISTRICT GAS ONLY	158.53
02-10	2036320018	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1981	48.40
02-10	2036320012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE-STATEMENT NUMBER 374478	38.35
02-10	2036320013	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE-STATEMENT NUMBER 374464	81.80
02-11	2039440009	DAVID R RAMAGE	02/02/82	QUESTIONNAIRES #1030	3,034.30
02-11	2039440006	AUSTIN J MURPHY	01/29/82	MEMBER TRAVEL (GASOLINE) IN WASHINGTON, DC (OFFICIAL BUSINESS)	5.30
02-11	2039440008	AUSTIN J MURPHY	02/12/82	MEMBER TRAVEL (GASOLINE) IN WASHINGTON, DC (OFFICIAL BUSINESS)	7.15
02-11	2040310018	KAREN MOLLENAUER	01/26/82–01/27/82	OVERNITE ACCOMODATIONS	57.40
02-11	2040310019	HOLIDAY INN OF BELLE VERNON	01/26/82	BUSINESS LUNCHEON MEETING (MEMBER AND STAFF PERSON WITH PUBLIC OFFICIALS)	54.78
02-11	2039440013	BELL OF PENNSYLVANIA	01/25/82–02/24/82	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	142.39
02-11	2040310017	KAREN MOLLENAUER	01/26/82–01/27/82	TRAVEL CHARLEROI,PA TO WASHINGTON, DC OFFICE 442 MILES ROUND TRIP PRIVATE AUTO	106.08

02-11	2039440010	TERMINAL DATA CORPORATION	02/01/82–02/28/82	RENT ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF FEBRUARY 1982	16.00
02-11	2039440011	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENT ON COMPUTER EQUIPMENT FOR THE MONTH OF MARCH 1982	193.00
02-11	2039440005	AUSTIN J MURPHY	02/02/82	MEMBER TRAVEL IN DISTRICT - GASOLINE & TOLL (OFFICIAL BUSINESS)	14.90
02-11	2039440004	MASTER CHARGE	01/09/82	BUSINESS DINNER MEETING (MEMBER & CONSTITUENTS)	65.70
02-11	2039440012	BARBARA C MITCHELL	01/25/82–01/29/82	STAFF TRAVEL IN PENNSYLVANIA: FIELD OFFICE–63 MILES @ .24 PER MILE PARKING	17.12
02-12	2042400015	MARY CABADAY	01/01/82–01/31/82	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00
02-12	2042400017	BELL OF PENNSYLVANIA	01/25/82–02/24/82	TELEPHONE SERVICE OF WASHINGTON, PA DISTRICT OFFICE	75.99
02-12	2042400014	FRANK RIVA TRAVEL AGENCY	02/08/82	MEMBER TRAVEL PGH., PA TO D.C. (AIRFARE)	108.00
02-12	2042400011	SISLEY'S AUTO SERVICE	01/04/82–01/16/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	38.60
02-12	2042400012	SANDERS ARCO	01/01/82–01/29/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	150.10
02-12	2042400013	AUSTIN J MURPHY	02/05/82–02/06/82	MEMBER & STAFF TRAVEL & PARKING HOME DISTRICT	23.85
02-12	2042400016	U.S. CAPITOL HISTORICAL SOCIETY	01/28/82	1982 HOUSE CALENDARS	224.00
02-16	2042880013	ANDREW J JURACKO	01/25/82–02/02/82	TRAVEL ON CONGRESSIONAL BUSINESS (300 MILES @ 24¢/MILE) PARKING	74.25
02-16	2042620037	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	93.00
02-18	2047680005	MICHAEL E JOHNS	01/19/82	STAFF TRAVEL-HARRISBURG, PA TO WASHINGTON, D.C. 108 MI AT .24/MI, MTGS W/STATE LEGISLATORS	25.92
02-18	2047680006	MICHAEL E JOHNS	01/29/82–01/29/82	STAFF TRAVEL WASHINGTON, DC TO WASHINGTON, PA ROUNDTRIP MTG W/CONSTITUENTS 500 MI AT .24/MI	120.00
02-18	2047680007	MICHAEL E JOHNS	01/13/82–01/13/82	STAFF TRAVEL R/T DC TO HARRISBURG, PA 216 MI AT .24/MI	51.84
02-18	2047680009	MICHAEL E JOHNS	01/15/82	STAFF TRAVEL - D.C. TO WASHINGTON, PA MTG W/CONSTITUENTS 250 MI AT .24/MI TOLL	62.10
02-18	2047680013	MICHAEL E JOHNS	02/01/82–02/01/82	STAFF ROUND/TRIP TRAVEL - WASHINGTON, D.C. TO HARRISBURG, PA 216 MI AT .24	51.84
02-18	2047680001	MICHAEL E JOHNS	01/17/82	STAFF TRAVEL-WASHINGTON, PA TO CHARLEROI, PA MTG W/CONSTITUENTS 60 MI AT .24 R/T	14.40
02-18	2047680002	MICHAEL E JOHNS	01/18/82	STAFF TRAVEL-WASHINGTON, PA TO HARRISBURG, PA MTGS WITH STATE LEGISLATORS 208 MI AT .24/MI	49.92
02-18	2047680010	MICHAEL E JOHNS	01/15/82	STAFF TRAVEL-IN DISTRICT WASHINGTON, PA TO CHARLEROI, PA MTG W/CONSTITUENTS 60 MI AT .24/MI R/T.	14.40
02-18	2047680011	MICHAEL E JOHNS	01/16/82	STAFF TRAVEL - IN DISTRICT WASHINGTON, PA TO CHARLEROI, PA MTG W/CONSTITUENTS 60 MI AT .24/MI R/T.	14.40
02-18	2047680012	MICHAEL E JOHNS	01/16/82	STAFF TRAVEL - IN DISTRICT CHARLEROI, PA TO ROSTRAVER TWP. 20 MI AT .24/MI MTG W/CONSTITUENTS R/T.	4.80
02-18	2047680003	MICHAEL E JOHNS	01/18/82	LODGING, TOLL CHARGE	46.30
02-18	2047680004	MICHAEL E JOHNS	01/12/82–02/02/82	MEALS IN CONJUNCTION W/STAFF TRAVEL	30.30
02-18	2047680008	MICHAEL E JOHNS	01/12/82–01/13/82	LODGING, MEALS, MTG W/STATE LEGISLATORS	39.66
02-18	2047680014	MICHAEL E JOHNS	02/01/82–02/01/82	LODGING, MEALS, MTGS W/STATE LEGISLATORS, PARKING CHARGE	42.47
02-23	2049600002	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81–12/16/81	MEETINGS WITH MEMBER, CONSTITUENT AND STAFF AND REFRESHMENTS	47.30
02-23	2049600005	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	MEETINGS WITH MEMBER, CONSTITUENT AND STAFF AND REFRESHMENT	14.70
02-23	2049620014	EMPIRE CHEMICAL CO	02/09/82	TONER AND DISPENSER FOR SAVIN MACHINE	174.51
02-23	2049620015	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	34.82
02-23	2050620015	XEROX CORPORATION	10/14/81–12/16/81	METER CHARGES	34.30
02-23	2049600004	AUSTIN J MURPHY	02/11/82	MEMBER TRAVEL PA TO D.C. GAS ONLY	11.77
02-23	2049620016	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY CHARGE	5.00
02-23	2049600003	AUSTIN J MURPHY	02/06/82	MEMBER TRAVEL IN PA - TOLL	2.10
02-23	2049600006	AUSTIN J MURPHY	02/08/82–02/14/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	30.00
02-23	2049620012	BARBARA C MITCHELL	02/01/82–02/05/82	STAFF TRAVEL IN PENNSYLVANIA: FIELD OFFICE 63 MILES AT .24/MI PARKING	17.12
02-23	2049620013	BARBARA C MITCHELL	02/04/82	STAFF TRAVEL IN PENNSYLVANIA: ATTENDANCE AT MEETING ON BEHALF OF CONSTITUENTS 37 MI AT .24/MI	8.88
02-23	2054530015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	245.71
02-27	2058900468	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,037.99
02-27	2057890393	JACK H FRANCE	02/01/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
02-27	2057890394	WORK LAND AND CATTLE CO	02/01/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
02-27	2057890395	FALCONI ENTERPRISES	02/01/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
02-28	2060410002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,778.07
03-03	2060810004	POINT MARION NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	10.50
03-03	2060810007	OBSERVER REPORTER	02/18/82–02/18/83	ONE YEAR SUBSCRIPTION	70.00
03-03	2060810006	QUIK STOP FOODS	02/01/82	OFFICE CLEANING SUPPLIES	22.68
03-03	2062610020	AMERICAN EXPRESS CO	01/18/82	MEMBERS LUNCHEON MEETING WITH PUBLIC OFFICIALS	198.43
03-03	2062610021	AMERICAN EXPRESS CO	01/13/82	MEMBERS MEETING AND LUNCH WITH CONSTITUENTS AND STAFF	28.00
03-03	2062610022	AMERICAN EXPRESS CO	01/22/82	MEMBERS MEETING AND LUNCH WITH CONSTITUENT AND STAFF	70.25
03-03	2062610024	AUSTIN J MURPHY	02/03/82	MEMBER AND STAFF TRAVEL IN D.C.	12.60
03-03	2062610023	AMERICAN EXPRESS CO	01/24/82	MEMBER TRAVEL PITTSBURGH, PA TO D.C.	74.00
03-03	2057620017	ANDREW J JURACKO	02/04/82–02/12/82	TRAVEL ON CONGRESSIONAL BUSINESS 222 MILES	53.28

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2060810005	BARBARA C MITCHELL	02/08/82–02/12/82	STAFF TRAVEL IN PENNSYLVAINA, FIELD OFFICE - 63 MILES @ 24¢ PER MILE, PARKING	17.12
03-03	2060810008	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	38.96
03-03	2060810009	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	43.77
03-03	2060810010	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	38.35
03-04	2057600008	MID-PENN TELEPHONE CORPORATION	02/11/82–03/10/82	DISTRICT OFFICE TELEPHONE SERVICE	24.57
03-04	2057600009	FRANK RIVA TRAVEL AGENCY	02/16/82	T. LAMB STAFF TRAVEL AIRFARE, ONE WAY PITTSBURGH TO D.C.	74.00
03-04	2057600006	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN 1982 PARAGRAPH STORAGE	134.46
03-04	2057600007	CONGRESSIONAL PHOTO SHOPPE	01/28/82	FILM DEVELOPING	21.96
03-05	2063410004	BENCHMARK SYSTEMS	02/19/82	COMPUTER SUPPLIES	131.00
03-05	2063410007	LUTHER D SHEETS	02/19/82–02/21/82	STAFF TRAVEL WASH., DC TO DISTRICT OFFICE IN CHARLEROI, PA 484 MI @ .24/MI	116.16
03-05	2063410009	THOMAS F LAMB	01/19/82	STAFF TRAVEL HARRISBURG, PA TO WASHINGTON, DC (ONE-WAY) 108 MILES @ .24/MI	25.92
03-05	2063410010	THOMAS F LAMB	02/01/82–02/02/82	STAFF TRAVEL WASH., DC TO HARRISBURG (R/T) MTGS W/LEGISLATORS FROM 22ND DISTRICT 216 MI @ .24/MI.	51.84
03-05	2063410012	THOMAS F LAMB	02/05/82–02/07/82	STAFF TRAVEL WASHINGTON, DC TO CORAOPLIS (ROUND TRIP) 512 MILES @ .24/MILE (MEETING W/ CONSTITUENTS).	122.88
03-05	2063410014	THOMAS F LAMB	01/12/82–01/13/82	STAFF TRAVEL-D.C. TO HARRISBURG, PA (ROUND TRIP 216 MILES @ .24)	51.84
03-05	2063410016	THOMAS F LAMB	01/15/82	STAFF TRAVEL - DC TO CORAOPLIS, PA CONSTITUENT BUSINESS-ONE WAY 256 MILES @ .24 - CONSTITUENT MEETING.	61.44
03-05	2063410006	H&B CHEVROLET-CADILLAC, INC.	02/25/82	RENT ON LEASED VEHICLE FOR THE MONTH OF MARCH, 1982	355.50
03-05	2063410005	BARBARA C MITCHELL	02/15/82	STAFF TRAVEL IN PENNSYLVANIA: FIELD OFFICE--63 MILES @ .24 PER MILE PARKING	17.12
03-05	2063410013	THOMAS F LAMB	02/06/82	STAFF TRAVEL IN-DISTRICT CORAOPLIS, PA TO CHARLEROI, PA (R/T) 90 MI @ .24/MI	21.60
03-05	2063410017	THOMAS F LAMB	01/16/82	STAFF TRAVEL - CORAOPLIS, PA TO CHARLEROI, PA - R/T 90 MILES @ .24 - CONSTITUENT MEETING	21.60
03-05	2063410018	THOMAS F LAMB	01/17/82	STAFF TRAVEL - CORAPOLIS, PA TO CHARLEROI, PA - R/T 90 MILES @ .24 - CONSTITUENT MEETING	21.60
03-05	2063410019	THOMAS F LAMB	01/18/82	STAFF TRAVEL - WASH., PA TO HARRISBURG, PA ONE-WAY 208 MI @ .24/MI; MTG W/LEGISLATORS FROM 22ND C.D..	49.92
03-05	2063410008	THOMAS F LAMB	01/18/82	MEAL IN CONJUNCTION W/STAFF TRAVEL	23.85
03-05	2063410011	THOMAS F LAMB	02/01/82–02/02/82	EXPENSES IN CONJUNCTION W/STAFF TRAVEL: LODGING & MEAL W/CONSTITUENTS	44.37
03-05	2063410015	THOMAS F LAMB	01/12/82–01/13/82	LODGING, MEALS (MTG. W/LEGISLATORS & CONSTITUENTS)	40.70
03-12	2070540006	AUSTIN J MURPHY	03/08/82	INSURANCE ON LEASED VEHICLE	120.80
03-12	2070540003	AUSTIN J MURPHY	03/01/82	MEMBER TRAVAL FROM CHARLEROI, PA TO DC IN LEASED VEHICLE - GAS ONLY	8.00
03-12	2070540004	SANDERS ARCO	02/01/82–02/15/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	86.45
03-12	2070540005	AUSTIN J MURPHY	03/06/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	16.00
03-12	2069630016	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	51.50
03-16	2071820013	MARY V. PHILLIPS	02/15/82–02/27/82	CLEANING SERVICES-UNIONTOWN, PA DISTRICT	30.00
03-16	2071820014	EASTER SEAL SOCIETY	02/26/82	73 NEWSPAPER CLIPS	31.75
03-16	2071820015	DAVID R RAMAGE	03/03/82	CALLING CARDS LEO P VICINI	27.00
03-16	2071820017	MARY CABADAY	02/01/82–02/28/82	CLEANING SERVICES-CHARLEROI, PA DISTRICT OFFICE	50.00
03-16	2071820012	BELL OF PENNSYLVANIA	02/16/82–03/15/82	DISTRICT OFFICE TELEPHONE SERVICE	159.45
03-16	2071820016	BELL OF PENNSYLVANIA	02/25/82–03/24/82	TELEPHONE SERVICE-UNIONTOWN, PA DISTRICT OFFICE	72.89
03-16	2071820008	HAZELTINE CORPORATION	03/01/82–03/31/82	BILLING OF MONTHLY RENTAL CONTRACT	60.00
03-16	2071820009	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE	16.00
03-16	2071820010	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH	975.00
03-16	2071820011	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL FOR TDC TERMINAL EQUIPMENT	193.00
03-23	2078700007	BEAVER COUNTY TIMES	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION - ONE YEAR	100.00
03-23	2078700004	CONGRESSIONAL QUARTERLY INC	01/27/82	25 CQ BINDERS	25.00

03-23	2078700005	BELL OF PENNSYLVANIA	02/25/82–03/24/82	TELEPHONE SERVICE - WASHINGTON, PA DISTRICT OFFICE 412/228-2777	74.16
03-23	2078700006	BELL OF PENNSYLVANIA	02/19/82–03/18/82	TELEPHONE SERVICE - CHARLEROI, PA DISTRICT OFFICE 412/483-6933	68.54
03-23	2075670015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	245.87
03-25	2083840015	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE FOR COPIER	47.65
03-25	2083840011	MID-PENN TELEPHONE CORPORATION	03/11/82–04/10/82	TELEPHONE SERVICE, DISTRICT OFFICE	20.96
03-25	2083840008	AMERICAN EXPRESS CO	01/29/82–02/01/82	MEMBER TRAVEL AIRFARE DC TO PGH AND RETURN TO DC	148.00
03-25	2083840009	AMERICAN EXPRESS CO	02/14/82–02/15/82	MEMBER TRAVEL AIRFARE DC TO PGH AND RETURN TO DC	148.00
03-25	2083840010	AUSTIN J MURPHY	03/22/82	MEMBER TRAVEL UNIONTOWN, PA TO WASH, DC GAS ONLY	35.00
03-25	2083840012	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	38.96
03-25	2083840013	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	70.09
03-25	2083840014	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	39.97
03-26	2083570006	AUSTIN J MURPHY	03/07/82–03/12/82	STAFF AND MEMBER TRAVEL IN HOME DISTRICT	29.00
03-30	2085890394	JACK H FRANCE	03/01/82–03/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
03-30	2085890395	WORK LAND AND CATTLE CO	03/01/82–03/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
03-30	2085890396	FALCONI ENTERPRISES	03/01/82–03/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
03-30	2088720020	DAVID R RAMAGE	03/10/82	PRINTING EXPENSES, CERTIFICATES & NEWS BRIEF	62.00
03-30	2088720023	DAVID R RAMAGE	03/16/82	PRINTING EXPENSE, GALLERY LETTERS	18.00
03-30	2088720024	EMPIRE CHEMICAL CO	03/09/82	TONER & DISP. FOR SAVIN (CHARLEROI OFFICE)	161.78
03-30	2088720025	FRANK RIVA TRAVEL AGENCY	03/12/82	STAFF TRAVEL DC TO PITTSBURGH (ONE WAY AIRFARE)	74.00
03-30	2088720026	FREDERICK P MCLUCKIE, JR	03/05/82–03/08/82	R/T STAFF TRAVEL WASH, DC TO DISTRICT OFFICE IN CHARLEROI, PA 484 MILES AT 24¢ PER MILE	116.16
03-30	2088720019	DIALCOM, INCORPORATED	02/01/82–02/28/82	MONTHLY MINIMUM PRIME CONNECT HOURS	5.00
03-30	2088720021	CONGRESSIONAL PHOTO SHOPPE	02/26/82	PHOTO PROCESSING	8.70
03-30	2088720022	BARBARA C MITCHELL	02/19/82	STAFF TRAVEL IN PENNSYLVANIA 47 MILES AT 24¢ PER MILE, PARKING	12.78
03-30	2088720027	BARBARA C MITCHELL	02/22/82	STAFF TRAVEL IN PENNSYLVANIA: FIELD OFFICE--63 MILES AT 24¢ PER MILE, PARKING	17.12
03-30	2088720028	BARBARA C MITCHELL	03/01/82–03/05/82	STAFF TRAVEL IN PENNSYLVANIA: FIELD OFFICE--63 MILES AT 24¢ PER MILE, PARKING	17.12
03-31	2090900438	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,102.13
03-31	2091630002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		705.85
03-31	2088530009	AUSTIN J MURPHY	03/16/82–03/18/82	MEMBER AND STAFF TRAVEL IN PA - GASOLINE, TOLLS AND PARKING	29.40
03-31	2088530008	CHARLES LOSKO	03/16/82	STAFF TRAVEL IN HOME DISTRICT - GASOLINE	19.00
03-31	2089660009	ANDREW J JURACKO	03/16/82–03/18/82	TRAVEL ON CONGRESSIONAL BUSINESS 457 MI AT .24/MI	109.68
				TOTAL	**33,453.43**

ADJUSTMENTS/REFUNDS

02-23	2084990004	AUSTIN J MURPHY	02/11/82	REFUND DUE TO A TRIP FROM THE DISTRCIT TO DC INADVERTANTLY CLAIMED	(11.77)
				TOTAL	**(11.77)**

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

01-02	2007950001	*(STATIONERY ALLOWANCE CHARGED)*	01/02/82	CREDIT FOR 1981	(3,606.40)
01-11	2006720001	THE PATRIOT NEWS COMPANY	01/20/82–01/20/83	YEARLY SUBSCRIPTION - PATRIOT-NEWS (EVENING)	67.50
01-11	2006720003	JOHNSTON TRIBUNE PUBLISHING CO	01/06/82–01/06/83	YEARLY SUBSCRIPTION - TRIBUNE-DEMOCRAT	67.80
01-11	2006720002	PENNSYLVANIA ELECTRIC COMPANY	11/12/81–12/15/81	ELECTRICAL SERVICE - JOHNSTOWN DISTRICT OFFICE	42.06
01-11	2006720005	HARRY T. ADAMS	12/21/81–12/25/81	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
01-11	2006720004	JOHN MACHOWSKI	12/23/81	TRAVEL IN DISTRICT BY MEMBER	16.00
01-11	2008630005	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	802.50
01-12	2009490029	PITTSBURGH POST GAZETTE	01/23/82–01/23/83	SUBSCRIPTION RENEWAL (1-YEAR) TO THE PITTSBURGH POST-GAZETTE	50.00
01-12	2009490030	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	RENTAL OF VIDEO TERMINAL & COUPLER	74.00
01-20	2018450011	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR	432.00
01-20	2018450010	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-20	2019570006	JOHN P MURTHA	01/13/82	LUNCHEON CHARGES (FLOOD RECOVERY GROUP FROM DISTRICT)	19.95
01-20	2019570007	JOHN P MURTHA	01/05/82	CHARGE FOR RENTAL OF FILM (TO OBTAIN EXTRACTS FOR USE IN DISTRICT TV SHOW)	13.25
01-20	2019570008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-20	2018450012	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES DEC. 1981 PLAN C CONNECT TIME-OVERAGE & MULT. TERM. CHRGS.	364.81

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	2018460009	POLYCHRIME CORPORATION ON THE HUDSON	12/23/81	PRINTING SERVICES	170.15
01-21	2018460001	UNION PRESS-COURIER	02/19/82–02/19/83	YEARLY SUBSCRIPTION - UNION PRESS-COURIER	14.00
01-21	2018460002	SOMERSET NEWSPAPERS INC	12/30/81–12/30/82	YEARLY SUBSCRIPTION - DAILY AMERICAN	55.00
01-21	2018460006	ADVANCE PRINTING COMPANY	12/01/81–12/01/82	YEARLY SUBSCRIPTION - LEECHBURG ADVANCE	11.00
01-21	2018460003	HARRY T. ADAMS	12/28/81–01/01/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
01-21	2018460005	AM MULTIGRAPHICS	12/29/81	PRINTING SUPPLIES	7.72
01-21	2018460014	HARRY T. ADAMS	01/04/82–01/08/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-21	2018460010	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/81–01/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.08
01-21	2018460011	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/04/82–02/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	34.23
01-21	2018460013	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/04/82–02/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	92.75
01-21	2018460004	JOHN MACHOWSKI	12/10/81–12/10/81	TRAVEL BY STAFF MEMBER - JOHNSTOWN TO WASHINGTON, DC & RETURN 372 MILES @ .24/MILE	89.28
01-21	2018460007	PHILIP GIOMARISO	01/04/82–01/06/82	TVL WASH., DC AREA TO JOHNSTOWN & RTN - TVL DATES JAN 4 & JAN 6 1982 - 372 MI @ .24/MI PLUS TOLLS	90.18
01-21	2018460008	SHERATON INN-JOHNSTOWN	01/04/82–01/06/82	PAYMENT FOR TOW NIGHT'S LODGING FOR PHILLIP GIOMARISO	76.00
01-21	2018460012	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	35.00
01-22	2021300018	POLYCHROME CORPORATION	01/06/82	PRINTING SUPPLIES	341.88
01-22	2021300017	JOHNSTON TRIBUNE PUBLISHING CO	01/25/82–01/25/83	ONE YEAR'S SUBSCRIPTION TO JOHNSTOWN TRIBUNE-DEMOCRAT FOR WASHINTON OFFICE	36.00
01-22	2021300019	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES	39.00
01-22	2020300008	PELLEGRENE CONSTRUCTION COMPANY	01/02/82–01/31/82	JANUARY REMOVAL SERVICE-INDIANA DISTRICT OFFICE	5.00
01-22	2020300010	CORD GENERAL SERVICES, INC.	12/01/81–12/31/81	JANITORIAL SERVICE FOR DECEMBER, 1981 - INDIANA DISTRICT OFFICE	43.50
01-22	2021300016	HARRY T. ADAMS	01/11/82–01/15/82	CUSTODIAL SERVICE-JOHNSTOWN OFFICE	25.00
01-22	2020300009	MIDSTATE TELEPHONE CORPORATION	01/01/82–01/31/82	TELEPHONE SERVICE-KITTANNING DISTRICT OFFICE	22.47
01-22	2021300020	JOHN P MURTHA	01/09/82	REPLACEMENT GASOLINE-TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA-LEASED CAR	15.06
01-22	2020300011	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE-PUNXSUTAWNEY DISTRICT OFFICE	26.25
01-22	2020300012	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	21.40
01-26	2023520018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	223.31
01-29	2027890399	DR. FARHAD SALARI-LAK	01/01/82–01/30/82	1027 PHILADELPHIA STREET INDIANA , PA. 15701	200.00
01-29	2027890400	S.O.K. ASSOCIATES	01/01/82–01/30/82	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
01-29	2027440001	HARRY T. ADAMS	01/18/82–01/22/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-29	2027440004	THE PEOPLES NATURAL GAS CO	12/10/81–01/12/82	HEAT - JOHNSTOWN DISTRICT OFFICE	205.21
01-29	2027440002	BELL OF PENNSYLVANIA	01/04/82–02/03/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	73.26
01-29	2027440005	PHILIP GIOMARISO	01/20/82–01/21/82	WASH., DC AREA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 238 MILES @ .24/MILE)	57.12
01-29	2027710067	POSTMASTER	01/04/82	POSTAGE STAMPS	120.00
01-29	2027440003	FJC LEASING	01/01/82–01/31/82	MONTHLY RENTAL COST OF LEASED CAR FOR MEMBER - JANUARY 1982	382.50
01-29	2027440006	PHILIP GIOMARISO	01/20/82–01/21/82	ONE NIGHT'S LODGING EXPENSE (PENN HARRIS MOTOR INN, HARRISBURG)	53.56
01-31	2032410016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,673.25
01-31	2030700003	THE COURIER-EXPRESS	01/01/82–01/01/83	YEARLY SUBSCRIPTION - COURIER-EXPRESS	58.00
01-31	2030700004	THE SPIRIT	01/01/82–01/01/83	YEARLY SUBSCRIPTION - THE SPRIT	52.00
01-31	2030700005	THE BROCKWAY RECORD	01/27/82–01/27/83	YEARLY SUBSCRIPTION - THE BROCKWAY RECORD	7.00
01-31	2030700006	MCMURRAY COMPANY	01/01/82–01/01/83	YEARLY SUBSCRIPTION - THE BROOKVILLE AMERICAN	15.00
01-31	2030700007	PENNSYLVANIA ELECTRIC COMPANY	12/15/81–01/14/82	ELECTRIC SERVICE - JOHNSTOWN OFFICE	67.14
01-31	2030700009	JOHN MACHOWSKI	01/22/82–01/22/82	TRAVEL BY STAFF MEMBER - JOHNSTOWN TO WASH., DC & RETURN JAN. 22, 1982 (372 MI @ .24/MILE)	89.28
01-31	2033400014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(647.10)
01-31	2033630025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		8,288.30
01-31	2030700010	NUNZIO A MEDILE	01/21/82	TRAVEL BY MEMBER AND STAFF MEMBER IN THE DISTRICT (GASOLINE)	13.50
01-31	2030700008	C&P TELEPHONE COMPANY	12/14/81–01/05/82	BELLBOY - WASHINGTON, D.C.	16.13

02-10	2036510011	RAYMAR COLDTYPE	02/01/82	PROCESSING NEGATIVES	62.00
02-10	2036510008	BARBARA CRIVELLA	01/28/82	THREE CAR WASHES FOR LEASED CAR	9.00
02-10	2036510010	HARRY T. ADAMS	01/25/82-01/29/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-10	2036510009	BARBARA CRIVELLA	01/24/82	TRAVEL BY MEMBER - JOHNSTOWN, PA TO WASH, DC AREA - REPLACEMENT GASOLINE FOR LEASED CAR	16.42
02-10	2036510006	PHILIP GIOMARISO	01/25/82-01/27/82	WASH, DC AREA TO HARRISBURG, PA & RETURN - 238 MILES @ .24 PER MILE	57.12
02-10	2036510007	PHILIP GIOMARISO	01/25/82-01/27/82	2 NIGHTS' LODGING EXPENSE, MEAL CHARGES, PHONE CALLS AND PARKING FEE	91.76
02-11	2040350007	JAMES E VAN ZANDT, TREASURER	01/01/82-12/31/82	LEGISLATIVE SUPPORT CONTRIBUTION	150.00
02-11	2040350008	PHILIP GIOMARISO	02/01/82-02/05/82	WASH DC AREA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 238 MIS @ 24¢ MI)	57.12
02-12	2041400016	ISABELLE HURRELL	01/31/82	PURCHASE OF DRAPERY HOOKS FOR USE IN THE JOHNSTOWN D.O. - HOOKS HAVE BEEN INSTALLED IN LARGE WINDOW.	4.97
02-12	2041400015	ISABELLE HURRELL	02/02/82	REIMBURSEMENT FOR ONE KEY FOR JOHNSTOWN DISTRICT OFFICE - REAR DOOR - CENTRE TOWN HALL	1.44
02-12	2041400017	CORD GENERAL SERVICES, INC	01/01/82-01/31/82	JANITORIAL SERVICE AND WINDOWS INDIANA DISTRICT OFFICE	55.50
02-12	2041400018	PELLEGRENE CONSTRUCTION COMPANY	02/01/82-02/28/82	TRASH REMOVAL - INDIANA DISTRICT OFFICE	5.00
02-12	2041400019	HARRY T. ADAMS	02/01/82-02/05/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
02-12	2041400020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/82-02/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.78
02-12	2041400021	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/04/82-03/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	39.13
02-12	2041400022	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/04/82-03/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	108.50
02-12	2041400024	BARBARA CRIVELLA	01/31/82	REPLACEMENT GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER JOHNSTOWN, PA/DC	16.53
02-12	2041400023	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	35.00
02-16	2047610012	PHILIP GIOMARISO	02/01/82-02/05/82	4 NIGHTS LODGING EXPENSE PLUS PHONE CALLS	177.89
02-16	2042620038	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	844.25
02-20	2048330006	PHILIP LEVIN COMPANY -	01/18/82	CHARGES FOR DECORATIVE TABLE COVERING SHOWING PA STATE SEAL FOR OFFICE	142.25
02-20	2048330009	THE REPUBLIC	01/22/82-01/22/83	YEARLY SUBSCRIPTION-THE REPUBLIC	8.00
02-20	2048330003	JOHN P MURTHA	01/28/82	PARKING FEE (DINNER ATTENDED BY OTHER MC'S GOV PERSONNEL & INDUSTRY REPS)	7.00
02-20	2048330004	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	CHARGES FOR COFFEE & FRUIT PUNCH WAITERS & OTHER HELP (MEMBER'S MEETING W/MARCH FOR LIFE DEL FRM DIST.	226.55
02-20	2048330010	VALLEY PRINTING CO	01/29/82	CUTTING STOCK	50.00
02-20	2048330011	ISABELLE HURRELL	02/10/82	ONE POST BINDER-REIMBURSEMENT FOR PURCHASE AT JOHNSTOWN OFFICE SUPPLY CO	22.11
02-20	2048330008	MID-PENN TELEPHONE CORPORATION	02/01/82-02/28/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	22.47
02-20	2048330013	PHILIP GIOMARISO	02/08/82-02/12/82	WASH DC AREA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 238 MIS @ 24¢ MI)	57.12
02-20	2048330005	CONTINENTAL RESOURCES INC	01/01/82-02/01/82	RENTAL OF VIDIO TERMINAL AND COUPLER	74.00
02-20	2048330012	FJC LEASING	02/01/82-02/28/82	MONTHLY RENTAL OF LEASED CAR FOR MEMBER-FEBRUARY, 1982	382.50
02-20	2048330014	PHILIP GIOMARISO	02/08/82-02/12/82	4 NIGHTS' LODGING EXPENSE (2/8-2/11) MEAL CHARGES & PHONE CALLS (2/9-2/12)	185.40
02-20	2048330007	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES	22.64
02-23	2049870010	THE CLARION NEWS	02/28/82-08/01/82	SIX MONTH SUBSCRIPTION THE CLARION NEWS	14.50
02-23	2049870009	HARRY T. ADAMS	02/08/82-02/12/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
02-23	2049870008	DMC	01/01/82-01/30/82	DATA PROCESSING SERVICES AND DISK STORAGE	388.42
02-23	2054530018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	223.15
02-23	2049870007	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	49.87
02-24	2053320015	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82	CHARGES F/FOODWAITERS & OTHER HELP (MEMBER'S LUNCH MEETING W/CONSTI, INDUSTRY REPS & STAFFER D MAYER).	72.00
02-24	2053320016	DAVID R RAMAGE	02/10/82	10 RECORD REPRINTS-RON STEPHENSON	18.00
02-24	2053320017	C & P TELEPHONE	01/06/82-01/20/82	LONG DISTANCE TELEPHONE CHARGES	19.12
02-27	2058900383	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,670.73
02-27	2054840017	VALLEY PRINTING CO	02/12/82	CUTTING STOCK	40.00
02-27	2054840019	THE BLAIRSVILLE DISPATCH	03/01/82-03/01/83	YEARLY SUBSCRIPTION BLAIRSVILLE DISPATCH	12.40
02-27	2057890396	DR FARHAD SALARI-LAK	02/01/82	1027 PHILADELPHIA STREET INDIANA , PA. 15701	200.00
02-27	2057890397	S.O.K. ASSOCIATES	02/01/82	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
02-27	2054840018	THE PEOPLES NATURAL GAS CO	01/12/82-02/09/82	HEAT - JOHNSTOWN DISTRICT OFFICE	155.25
02-27	2054840021	HARRY T. ADAMS	02/15/82-02/19/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
02-27	2054840023	BELL OF PENNSYLVANIA	02/04/82-03/03/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	73.26
02-27	2054840022	BARBARA CRIVELLA	02/09/82	REPLACEMENT GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER - JOHNSTOWN, PA TO DC	15.80
02-27	2054840024	BARBARA CRIVELLA	02/11/82	REPLACEMENT GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER - JOHNSTOWN, PA TO DC	16.00
02-27	2054840020	JOHN MACHOWSKI	02/18/82-02/18/82	JOHNSTOWN, PA TO DC AND RETURN, 372 MILES @ 24¢ PER MILE	89.28
02-28	2060410027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		723.55
03-03	2061630011	RAYMAR COLDTYPE	03/01/82	PROCESSING NEGATIVES	160.00

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057300014	PENNSYLVANIA ELECTRIC COMPANY	01/14/82–02/10/82	ELECTRIC SERVICE-JOHNSTOWN DISTRICT OFFICE	87.35
03-03	2061630010	VALLEY PRINTING CO	02/19/82	CUTTING STOCK	30.00
03-03	2061630012	HARRY T. ADAMS	02/22/82–02/26/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-03	2061630008	NUNZIO A MEDILE	02/20/82	REPLACEMENT GASOLINE FOR LEASED CAR TRAVEL BY MEMBER WDC TO JOHNSTOWN	14.73
03-03	2061450020	PHILIP GIOMARISO	02/22/82–02/25/82	WASH., DC AREA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 238 MILES @ .24/MILE)	57.12
03-03	2061630009	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER PERIPHERALS RENTAL	74.00
03-03	2057420024	POSTMASTER	02/03/82	POSTAGE STAMPS	120.00
03-03	2061450021	PHILIP GIOMARISO	02/22/82–02/25/82	3 NIGHT'S LODGING EXPENSE MEAL CHARGES & PHONE CALLS	163.22
03-03	2057300010	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE-PUNXSUTAWNEY DISTRICT OFFICE	26.25
03-03	2057300011	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	21.40
03-03	2057300012	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE-KITTANNING DISTRICT OFFICE	35.00
03-03	2057300013	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE-INDIANA DISTRICT OFFICE	49.87
03-04	2062640017	PHILIP GIOMARISO	03/01/82–03/02/82	WASH, D.C. AREA TO HARRISBURG, PA AND RETURN 238 MI AT .24/MI	57.12
03-04	2062640018	PHILIP GIOMARISO	03/01/82	1 NIGHTS LODGING EXPENSE MEAL CHARGES AND PHONE CALLS	54.03
03-12	2069400004	CANTRELL/CUTTER PRINTING, INC.	02/25/82	PROCESSING NEGATIVES & TYPESET	152.75
03-12	2069400003	THE PITTSBURGH PRESS	03/28/82–09/28/82	RENEWAL OF SUNDAY SUBSCRIPTION - SIX MONTHS	34.50
03-12	2069400005	PELLEGRENE CONSTRUCTION COMPANY	03/01/82–03/31/82	TRAVEL REMOVAL - INDIANA DISTRICT OFFICE	5.00
03-12	2069400011	HARRY T. ADAMS	03/01/82–03/05/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-12	2069400010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/82–03/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.08
03-12	2069400008	BARBARA CRIVELLA	02/21/82	REPLACEMENT GASOLINE - TRAVEL BY MEMBER FROM JOHNSTOWN TO WASHINGTON, DC	15.69
03-12	2069400009	WILIIAM LOHR	02/26/82	REPLACEMENT GASOLINE - TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA	14.45
03-12	2069400006	VIRGINIA TRESSLER	02/27/82	R/T SOMERSET-INDIANA & RETURN - FOR THE PURPOSE OF ATTENDING CONGRESSIONAL OFFICE HOURS 120 MI @ .24/MI.	28.80
03-12	2069400007	WILIIAM LOHR	03/02/82	R/T JOHNSTOWN-PITTSBURGH & RETURN - FOR THE PURPOSE OF ATTENDING SUNFUELS MTGS AT WESTINGHOUSE 168 MI.	40.32
03-12	2069630017	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	470.00
03-16	2070370005	CORD GENERAL SERVICES, INC.	02/01/82–02/28/82	CUSTODIAL SERVICE-INDIANA DISTRICT OFFICE	43.50
03-16	2070370003	MID-PENN TELEPHONE CORPORATION	03/01/82–03/31/82	TELEPHONE SERVICE-KITTANNING DISTRICT OFFICE	22.47
03-16	2070370004	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/82–04/04/82	TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	61.00
03-16	2070370006	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/82–04/04/82	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	224.46
03-16	2070370007	FJC LEASING	03/01/82–03/31/82	MONTHLY RENTAL OF LEASED CAR FOR MEMBER-MARCH 1982	382.50
03-18	2075310014	WILLIAM N ALLEN	03/10/82	COSTS FOR COMPOSITION OF CONGRSS QUESTIONNAIRE & PRODUCTION OF NEGATIVES	104.00
03-18	2076670008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)
03-18	2076670009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PUNXSUTAWNEY PA 00000	477.00
03-18	2076670010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-18	2076670011	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SOMERSET PA 00000	395.00
03-18	2076670012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-18	2076670013	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	KITTANNING PA 00000	722.00
03-18	2076670014	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-18	2075310012	BARBARA CRIVELLA	03/02/82	CHARGES FOR DONUTS, SWEET ROLLS, MILK (MEMBER'S MEETING W/FED GOV PERSONNEL & CONGRESS STAFFERS).	3.65
03-18	2075900018	XEROX CORPORATION	10/16/81–12/30/81	OVER MINIMUM CHARGES ON XEROX COPIER	55.76
03-18	2075900019	BARBARA CRIVELLA	03/07/82	REPLACEMENT GASOLINE-TRAVEL BY MEMBER-JOHNSTOWN, PA TO WASHINGTON DC-TRAVEL DATE-MARCH 7, 1982.	14.93
03-18	2075310013	HARPERS PHOTOGRAPHICS	03/12/82	1 CONTACT SHEET	4.00

03-18	2075900020	MARK KAY VOYTKO	03/04/82	TRAVEL IN DISTRICT BY STAFF MEMBER CALCULATION: 43 MILES X $.24/MI	10.32
03-18	2075900021	VIRGINIA TRESSLER	03/06/82	ROUND TRIP FROM SOMERSET TO EBENSBURG AND RETURN FOR CONGRESSIONAL OFFICE HOURS-84 MILES X $.24/MI.	20.16
03-23	2081430011	VALLEY PRINTING CO	03/05/82	CUTTING STOCK	80.00
03-23	2078450015	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82	LUNCHESON - KEYSTONE PROJECT MEMBER & GUESTS	57.00
03-23	2078450017	HARRY T. ADAMS	03/08/82–03/12/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-23	2078450019	RICHARD NOLTE	03/10/82	REIMBURSEMENT FOR LUNCHEON AND DINNER EXPENSES - TRIP TO WASHINGTON, DC	7.32
03-23	2081430012	LINDA J. RIBBECK	03/06/82	TRAVEL EXPENSE - CONG. OFFICE HOURS - EBENSBURG, PA/INDIANA/EBENSBURG & RTN - 70 MI @ .24/MI	16.80
03-23	2081430013	LINDA J. RIBBECK	03/10/82	TRAVEL EXPENSE - WORK IN JOHNSTOWN DISTRICT OFFICE - INDIANA/JOHNSTOWN, PA & RTN 60 MI @ .24/MI.	14.40
03-23	2081430014	LINDA J. RIBBECK	03/13/82	TRAVEL EXPENSE - CONG. OFFICE HOURS - JOHNSTOWN, PA/INDIANA/JOHNSTOWN & RTN 60 MI @ .24/MI	14.40
03-23	2081430015	VIRGINIA TRESSLER	03/13/82	CONG. OFFICE HOURS - JOHNSTOWN, PA/SOMERSET/JOHNSTOWN & RTN 60 MI @ .24/MI	14.40
03-23	2075670018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	223.26
03-23	2078450016	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY	26.51
03-24	2082620008	THE LAUREL GROUP	03/17/82–03/17/83	YEARLY SUBSCRIPTION THE LIGONIER ECHO	13.00
03-24	2082620009	WESTMORELAND JOURNALS, INC.	03/19/82–12/31/82	SUBSCRIPTION STANDARD-OBSERVER	65.00
03-24	2082620010	THE DAILY HERALD	03/18/82–12/18/82	SUBSCRIPTION TO DAILY HERALD	40.50
03-24	2082620011	THE LATROBE BULLETIN	03/18/82–12/31/82	SUBSCRIPTION TO THE LATROBE BULLETIN	36.00
03-24	2082620012	HARRY T. ADAMS	03/15/82–03/19/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-24	2082530006	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY, 1982	481.55
03-24	2081560023	POSTMASTER	03/01/82	POSTAGE STAMPS	120.00
03-24	2082530002	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	49.87
03-24	2082530003	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	35.00
03-24	2082530004	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	385.22
03-24	2082530005	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	26.25
03-25	2082710005	VALLEY PRINTING CO	03/12/82	CUTTING STOCK	40.00
03-25	2082710007	RICHARD NOLTE	03/15/82	REIMBURSEMENT FOR ONE MEAL	3.33
03-25	2082710009	BELL OF PENNSYLVANIA	03/04/82–04/03/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	73.26
03-25	2082710006	BARBARA CRIVELLA	03/14/82	TRAVEL BY MEMBER GASOLINE JOHNSTOWN, PA TO WASH, DC	14.93
03-25	2082710008	RICHARD NOLTE	03/15/82–03/15/82	TRAVEL EXPENSE - REIMBURSEMENT FOR STAFF TRAVEL FROM JOHNSTOWN, PA TO WASH, DC & RTN - 372 MI AT 24¢/MI.	89.28
03-30	2089820007	DAVID R RAMAGE	03/12/82	CUTTING CHARGE - NEWSLETTERS	105.00
03-30	2089820005	AIR FORCE TIMES	06/28/82–06/28/83	SUBSCRIPTION	32.50
03-30	2085890397	DR. FARHAD SALARI-LAK	03/01/82–03/30/82	1027 PHILADELPHIA STREET INDIANA , PA. 15701	200.00
03-30	2085890398	S.O.K. ASSOCIATES	03/01/82–03/30/82	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
03-30	2089820006	THE PEOPLES NATURAL GAS CO	02/09/82–03/10/82	HEAT - JOHNSTOWN DISTRICT OFFICE	104.56
03-30	2089820008	HARRY T. ADAMS	03/22/82–03/25/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
03-30	2089820009	BARBARA CRIVELLA	03/22/82	TRAVEL BY MEMBER - FROM JOHNSTOWN, PA TO WASHINGTON, DC	15.05
03-30	2089820004	PHILIP GIOMARISO	03/21/82–03/26/82	TRAVEL - WASHINGTON, DC AREA TO JOHNSTOWN AND RETURN 372 MILES @ 24¢/MILE PLUS TOLLS	90.18
03-30	2089820003	MARK KAY VOYTKO	03/20/82	TRAVEL BY STAFF MEMBER, 60 MI @ 24¢, JOHNSTOWN TO SOMERSET AND RETURN - CONGRESSIONAL OFFICE HOURS.	14.40
03-30	2089820002	CROWN AMERICAN CORP	03/21/82–03/26/82	FIVE NIGHTS LODGING FOR STAFF MEMBER P. GIOMARISO	190.00
03-31	2090900363	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,738.53
03-31	2089410001	DAVID R RAMAGE	03/16/82	CUTTING QUESTIONNAIRES	80.00
03-31	2089410007	VALLEY PRINTING CO	03/18/82	CUTTING STOCK	100.00
03-31	2089410008	VALLEY PRINTING CO	03/18/82	CUTTING STOCK	100.00
03-31	2089410006	TRIBUNE REVIEW PUBLISHING CO	04/02/82–12/31/82	SUBSCRIPTION	99.00
03-31	2089410009	PENNSYLVANIA ELECTRIC COMPANY	02/10/82–03/15/82	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	98.96
03-31	2089410010	XEROX CORPORATION	12/30/81–01/29/82	OVER-MINUMUM CHARGE ON COPIER - JOHNSTOWN DISTRICT OFFICE	16.44
03-31	2089410011	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	COMPUTER PERIPHERALS RENTAL	74.00
03-31	2091630026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		524.81
03-31	2091650013	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(9.00)
03-31	2089410002	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE - PUNXSY. DISTRICT OFFICE	26.25
03-31	2089410003	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	35.00

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089410004	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	165.56
03-31	2089410005	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	49.87
				TOTAL	**29,668.48**

ADJUSTMENTS/REFUNDS

12-22	2049990005	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/01/80–09/30/80	REFUND DUE TO OVER CHARGE	(160.59)
12-22	2049990006	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/01/80–12/31/80	REFUND DUE TO OVER CHARGE	(40.14)
12-22	2049990007	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/01/81–09/29/81	REFUND DUE TO OVER CHARGE	(120.44)
				TOTAL	**(321.17)**

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

01-11	2006720006	LYNN WILKERSON	11/28/81	REIMBURSEMENT FOR OFFICE SUPPLIES, PENS	3.06
01-11	2006720007	LYNN WILKERSON	11/17/81	REIMBURSEMENT FOR OFFICE SUPPLIES, CLIPS	5.20
01-11	2008630006	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	7.00
01-12	2009820029	THE DAILY CLINTONIAN	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
01-12	2009820012	GENERAL TELEPHONE CO OF IND	01/01/82–02/01/82	MONTHLY TELEPHONE BILL	216.20
01-12	2009820013	JOHN T MYERS	01/04/82	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	155.00
01-12	2009820014	JOHN T MYERS	01/04/82	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (85 MILES @ 24¢ PER MILE)	20.40
01-12	2009820015	JOHN T MYERS	01/04/82	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	2.88
01-15	1363650014	THOMAS J LANKFORD	12/15/81	IMPRINT CALENDARS, LETTER, IMPRINT HISTORICAL CALENDARS	571.00
01-15	1363650013	THOMAS J LANKFORD	11/03/81	MEMO PADS	25.00
01-19	2015560029	THOMAS J LANKFORD	12/25/81	NEWSLETTER - RECYCLED PAPER	2,179.45
01-20	2019660003	THE TERRE HAUTE TRIBUNE-STAR	02/27/82–02/27/83	ANNUAL NEWSPAPER SUBSCRIPTION	90.00
01-20	2019660004	C & P TELEPHONE	11/30/81–12/31/81	DATA SVCS	48.86
01-21	2018360006	INDIANAPOLIS NEWSPAPERS INC	02/03/82–02/03/83	ANNUAL NEWSPAPER SUBSCRIPTION	85.00
01-21	2018460016	JOHN T MYERS	12/11/81–12/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN	310.00
01-21	2018460017	JOHN T MYERS	12/11/81–12/13/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
01-21	2018460018	JOHN T MYERS	12/11/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (24 MILES @ .24 PER MILE)	5.76
01-21	2018360005	LYNN WILKERSON	01/09/82	REIMBURSEMENT FOR PURCHASE OF TWO (2) ROLLS OF 20¢ STAMPS (100 STAMPS PER ROLL) FOR OFFICIAL USE.	40.00
01-21	2018460015	JOHN T MYERS	12/06/81	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON, INDIANAPOLIS, IN	41.42
01-26	2023520020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.53
01-28	2026610002	C & P TELEPHONE	11/30/81–12/31/81	LONG DISTANCE TELEPHONE	161.44
01-29	2018740005	BRAZIL DAILY TIMES	01/29/81–01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	38.00
01-29	2018740004	REPUBLICAN STUDY COMMITTEE	01/05/82–12/31/82	1982 ANNUAL DUES	150.00
01-31	2032410017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,501.30
01-31	2029620003	PARKE COUNTY SENTINEL	02/16/82–02/16/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-31	2033400037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(42.36)
01-31	2033630002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		488.11
01-31	2029620001	LYNN WILKERSON	01/06/82	179 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI OFFICIAL BUSINESS	42.96

01-31	2029620002	LYNN WILKERSON	01/20/82	158 MILES OF OFFICIAL BUSINESS IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI	37.92
02-05	2034610014	STEVE SHAFFER	01/22/82–01/24/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN BY COMMERCIAL AIR	329.00
02-05	2034610018	STEVE SHAFFER	01/24/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	7.00
02-05	2034610027	STEVE SHAFFER	01/22/82–01/24/82	TRAVEL FROM INDIANAPOLIS, IN TO BLOOMINGTON, IN AND RETURN BY PRIVATE AUTO 100 MILES AT .24/MI	24.00
02-05	2034610015	STEVE SHAFFER	01/22/82–01/24/82	OVERNIGHT ACCOMMODATIONS RAMADA INN-BLOOMINGTON	70.25
02-05	2034610017	STEVE SHAFFER	01/24/82	MEAL REIMBURSEMENT	13.13
02-20	2048410016	THOMAS J LANKFORD	01/20/82	LEBELS ON #10 ENVELOPES	45.50
02-20	2048410017	THOMAS J LANKFORD	01/20/82	XEROX CHARTS	1.70
02-23	2054530020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	207.34
02-27	2058900286	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,501.30
02-27	2054320002	THE NEWS	03/01/82–03/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.75
02-27	2054320004	GENERAL TELEPHONE CO OF IND	02/01/82	MONTHLY TELEPHONE BILL	309.36
02-27	2054320001	C & P TELEPHONE	12/31/81–01/31/82	DATA SVCS	48.84
02-28	2060400042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(.10)
02-28	2060410003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		513.28
03-03	2057700013	THOMAS J LANKFORD	02/10/82	NEWSLETTER - T.S. - STOCK	479.20
03-03	2057300015	INDIANAPOLIS NEWSPAPERS INC	03/12/82–03/12/83	ANNUAL NEWSPAPER SUBSCRIPTION	142.25
03-03	2057300017	SULLIVAN DAILY TIMES	02/17/82–02/17/83	ANNUAL NEWSPAPER SUBSCRIPTION	27.00
03-03	2057700012	THOMAS J LANKFORD	02/06/82	LETTERHEAD - REORDERS	329.50
03-03	2057620004	DAVID MCCARTHY	02/19/82	TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN BY COMMERCIAL AIR	164.00
03-03	2057620006	DAVID MCCARTHY	02/19/82	TRAVEL FROM INDIANAPOLIS, IN TO BALTIMORE-WASHINGTON INTERNATIONAL BY COMMERCIAL AIR	157.00
03-03	2057620007	DAVID MCCARTHY	02/19/82	TRAVEL FROM BWI AIRPORT TO ROCKVILLE, MARYLAND BY AIRPORT LIMOUSINE	13.00
03-03	2057620008	LASCA LOW	02/15/82–02/22/82	CLAIMING R/T AIRFARE WASHINGTON NATIONAL-INDIANAPOLIS, IN-WASHINGTON NATIONAL	330.00
03-03	2057620011	LASCA LOW	02/15/82–02/22/82	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN AND RETURN BY PRIVATE AUTO 130 MI AT .24/MI	31.20
03-03	2057620012	RON HARDMAN	02/15/82–02/22/82	R/T A/F FM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	330.00
03-03	2057620016	RON HARDMAN	02/15/82–02/21/82	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN AND RETURN BY PRIVATE AUTO 140 MI AT .24/MI	33.60
03-03	2057620005	DAVID MCCARTHY	02/19/82	REIMBURSEMENT FOR MEAL EXPENSES - INDIANAPOLIS	4.62
03-03	2057620009	LASCA LOW	02/15/82–02/19/82	OVERNIGHT EXPENSES SHERATON INN, 555 SOUTH THIRD ST, TERRE HAUTE, IN 47807	170.00
03-03	2057620010	LASCA LOW	02/15/82–02/20/82	REIMBURSEMENT FOR MEAL EXPENSES	22.51
03-03	2057620013	RON HARDMAN	02/17/82–02/19/82	OVERNIGHT ACCOMMODATIONS SHERATON INN, 555 SOUTH THIRD STREET, TERRE HAUTE, IN	101.76
03-03	2057620014	RON HARDMAN	02/21/82	OVERNIGHT ACCOMMODATIONS HILTON INN-AIRPORT 2500 SOUTH HIGH SCHOOL ROAD, INDIANAPOLIS, IN	41.42
03-03	2057620015	RON HARDMAN	02/18/82	REIMBURSEMENT FOR MEAL EXPENSES	14.85
03-03	2057300016	C & P TELEPHONE	12/31/81–01/31/82	LONG DISTANCE TELEPHONE SERVICE	75.20
03-04	2062640019	THOMAS J LANKFORD	02/12/82	TAX BOOKLET - T.S.	598.80
03-08	2062650003	JOHN T MYERS	02/21/82–02/27/82	AIRPLANE TICKET FOR PEGGY CONFORTI WASHINGTON NAT'L-TERRE HAUTE-WASHINGTON NATIONAL	330.00
03-08	2062650004	PEGGY CONFORTI	02/21/82–02/27/82	TAXI TRAVEL FROM HULMAN AIRPORT TO SHERATON INN AND RETURN BY TERRE HAUTE YELLOW CAB	14.80
03-08	2062650005	PEGGY CONFORTI	02/21/82–02/27/82	TRAVEL FROM ALEXANDRIA, VA TO NATIONAL AIRPORT & RTN BY PVT AUTO 20 MILES AT .24/MI	4.80
03-08	2062650006	PEGGY CONFORTI	02/21/82–02/27/82	OVERNIGHT ACCOMMODATIONS SHERATON INN, TERRE HAUTE, IN	267.94
03-08	2062650007	PEGGY CONFORTI	02/21/82–02/27/82	MEAL EXPENSES	92.29
03-12	2070640013	THOMAS J LANKFORD	02/26/82	NEWSLETTER - 2 C - T.S.	4,673.88
03-18	2076670015	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TERRE HAUTE IN 00000	1,004.00
03-18	2076670016	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-23	2075670020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	207.47
03-24	2082530020	THOMAS J LANKFORD	03/03/82–03/04/82	LABELS ON #10 ENVELOPES, XEROX RELEASE	123.02
03-24	2082530016	SPENCER EVENING WORLD	03/31/82–03/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
03-24	2082530021	THOMAS J LANKFORD	03/02/82	XEROX RELEASE - 2 PAGES	9.50
03-24	2082530007	JOHN T MYERS	03/08/82–03/09/82	R/T AIR FARE FROM WASH NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	330.00
03-24	2082530008	JOHN T MYERS	03/08/82–03/09/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
03-24	2082530010	JOHN T MYERS	03/08/82–03/09/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE).	2.88
03-24	2082530012	JOHN T MYERS	02/26/82–03/01/82	R/T AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	330.00
03-24	2082530013	JOHN T MYERS	02/26/82–03/01/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
03-24	2082530014	JOHN T MYERS	02/26/82–03/01/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE).	2.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	2082530017	JOHN T MYERS	03/16/82–03/17/82	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	330.00
03-24	2082530018	JOHN T MYERS	03/16/82–03/17/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE.	2.88
03-24	2082530019	JOHN T MYERS	03/16/82–03/17/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
03-24	2082530009	JOHN T MYERS	03/08/82	OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON, INDIANAPOLIS, IN	41.42
03-24	2082530011	JOHN T MYERS	03/08/82	REIMB FOR OVERNIGHT ACCOMMODATION FOR STAFF AIRPORT HILTON	41.42
03-24	2082530015	C & P TELEPHONE	01/31/82–02/28/82	LONG DISTANCE TELEPHONE	116.86
03-25	2082710021	GENERAL TELEPHONE CO OF IND	03/01/82–04/01/82	MONTHLY TELEPHONE BILL	251.65
03-25	2082710011	RON HARDMAN	03/16/82	TRAVEL FROM WASH, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	165.00
03-25	2082710012	RON HARDMAN	03/17/82	TRAVEL FROM GREENCASTLE, IN TO WASH, DC BY PVT AUTO (681 MILES AT 24¢ PER MILE)	163.44
03-25	2082710015	LASCA LOW	03/06/82–03/09/82	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	233.00
03-25	2082710016	RON HARDMAN	03/02/82	TRAVEL FROM WASH, DC TO GREENCASTLE, IN BY PVT AUTO (681 MILES AT 24¢ PER MILE)	163.44
03-25	2082710017	RON HARDMAN	03/10/82	TRAVEL FROM INDIANAPOLIS, IN TO WASH NATL BY COMMERCIAL AIR	164.00
03-25	2082710022	C & P TELEPHONE	01/31/82–02/23/82	DATA SERVICES	48.85
03-25	2082710023	COMPUTER SERVICES DIVISION	12/09/81–03/05/82	COMPUTER SERVICES	1,262.25
03-25	2082710020	LYNN WILKERSON	03/10/82	REIMB FOR PURCHASE OF THREE ROLLS OF 20¢ STAMPS (100 STAMPS PER ROLL) FOR OFFICIAL USE	60.00
03-25	2082710024	BETTY LOU PATTERSON	03/01/82	REIMBURSEMENT FOR STAMPS	20.00
03-25	2082710018	RON HARDMAN	03/05/82–03/10/82	IN DISTRICT TRAVEL 370 MILES AT 24¢/MILE	88.80
03-25	2082710010	RON HARDMAN	03/02/82–03/10/82	MEAL EXPENSES IN DISTRICT & ENROUTE	24.07
03-25	2082710013	RON HARDMAN	03/17/82	OVERNIGHT ACCOMMODATIONS KNIGHTS INN ST. CLAIRSVILLE, OHIO	28.87
03-25	2082710014	RON HARDMAN	03/17/82–03/18/82	MEAL EXPENSES IN DISTRICT & ENROUTE	18.56
03-25	2082710019	RON HARDMAN	03/02/82	OVERNIGHT ACCOMMODATIONS TRAVELODGE-CAMBRIDGE, OHIO	30.40
03-31	2090900273	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,722.94
03-31	2091630003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		716.43
03-31	2091650038	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(7.44)
				TOTAL	**28,823.89**

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES

01-11	2006720009	LEE COUNTY OBSERVER	10/29/81	RE-PRINT OF PHOTOGRAPH	5.54
01-11	2006720010	SOUTHERN BELL	03/11/81–04/11/81	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE	574.03
01-11	2008630007	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	141.75
01-11	2006720008	WESTERN UNION TELEGRAPH COMPANY	11/04/81	TELEGRAM ON OFFICIAL BUSINESS	25.84
01-26	2022740023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	275.92
01-29	2027890401	COUNTY OF HORRY	01/01/82–01/30/82		200.00
01-29	2027890402	S ROWLAND & LARRY MCLAUGHLIN	01/01/82–01/30/82	210 W EVANS STREET, FLORENCE, SC	750.00
01-29	2027890403	MARLBORO COUNTY	01/01/82–01/30/82	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
01-31	2032410018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,269.34
01-31	2029660008	CANTRELL/CUTTER PRINTING, INC.	12/31/81	TOWN MEETING CARDS - 22,544	260.69
01-31	2029660009	CANTRELL/CUTTER PRINTING, INC.	01/01/82	TOWN MEETING CARDS - VARIOUS QUANTITIES	883.72
01-31	2029660014	CANTRELL/CUTTER PRINTING, INC.	01/06/82	NEWSLETTER - 185,000	3,241.11
01-31	2029660015	CANTRELL/CUTTER PRINTING, INC.	01/11/82	DISTRICT WIDE TOWN MEETINGS CARD - 185,000	2,062.50

01-31	2029660010	OWENS ADAIR	09/01/81–12/31/81	THE STATE PAPER FOR FLORENCE DISTRICT OFFICE	25.12
01-31	2029660011	TERRY D HILL	10/20/81	AIR FREIGHT CHARGES FOR TV AND RADIO TAPES SENT TO FLORENCE, SC	60.00
01-31	2029660018	VISION CABLE	12/31/81–01/31/82	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
01-31	2030480010	THOMAS J LANKFORD	12/15/81	XEROXING	67.00
01-31	2029660012	SOUTHERN BELL	01/01/82–02/01/82	WATS SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	156.88
01-31	2029660016	SOUTHERN BELL	12/11/81–01/11/82	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE, INCLUDING LONG DISTANCE	490.53
01-31	2029660017	SOUTHERN BELL	12/13/81–01/13/82	TELEPHONE SERVICE FOR BENNETTSVILLE DISTRICT OFFICE, INCLUDING LONG DISTANCE	114.36
01-31	2030480011	SOUTHERN BELL	12/01/81–01/01/82	WATTS LINE FOR DISTRICT OFFICE	102.96
01-31	2030480012	HORRY COUNTY	10/01/81–12/31/81	TELEPHONE SERVICE FOR OCTOBER - DECEMBER, 1981 FOR CONWAY DISTRICT OFFICE	111.42
01-31	2029660019	WORLD TRAVEL, INC	11/29/81	MEMBERS RETURN AIRFARE FROM FAYETTEVILLE, NC TO WASHINGTON, DC FROM DISTRICT ON OFFICIAL BUSINESS.	83.00
01-31	2029660013	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-31	2033630026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		999.40
01-31	2029660020	JOHN L NAPIER	12/21/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO HARTSVILLE AND RETURN 75 MI AT .20/MI	15.00
01-31	2029660021	JOHN L NAPIER	12/23/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO FLORENCE AND RETURN 83 MILES AT .20/MI	16.60
01-31	2029660001	BETTY L WOODWARD	10/01/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 120 MILES AT .20/MI	24.00
01-31	2029660002	ROBIN H SHAW	10/02/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 120 MILES AT .20/MI	24.00
01-31	2029660003	EARL E. MCLEOD	10/01/81–10/02/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 200 MILES AT .20/MI	40.00
01-31	2029660004	KELLY RITTER	10/01/81–10/03/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 460 MILES AT .20/MI	92.00
01-31	2029660005	CURTIS MATTHEWS	10/19/81–10/30/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 560 MILES AT .20/MI	112.00
01-31	2029660006	JESSE D MOCK	10/22/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 50 MILES AT .20/MI	10.00
01-31	2029660007	KELLY RITTER	10/22/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 115 MILES AT .20/MI	23.00
01-31	2029660022	C & P TELEPHONE	09/01/81–09/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	184.57
01-31	2029660023	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	42.63
01-31	2029660024	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	29.76
01-31	2029660025	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	44.54
01-31	2030480009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES FOR DISTRICT OFFICES	197.23
02-05	2034710001	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00
02-05	2034710002	NEWS AND COURIER	02/03/82–02/02/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.40
02-05	2034710003	FLORENCE MORNING NEWS	01/14/82–01/13/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
02-05	2034710004	THE NEWS	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-05	2034710012	ELIZABETH O BROWN	01/08/82–01/18/82	TRANSPORTATION, EXPRESS MAIL CHARGES FOR HANDLING OF PASSPORTS	58.10
02-05	2034710005	KELLY RITTER	10/06/81–10/14/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 495 MILES AT 20¢/MILE	99.00
02-05	2034710006	JESSE D MOCK	10/13/81–10/15/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 305 MILES AT 20¢/MILE	61.00
02-05	2034710007	KELLY RITTER	10/22/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 316 MILES AT 20¢ PER MILE	63.20
02-05	2034710008	JESSE D MOCK	11/06/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 180 MILES AT 20¢ PER MILE	36.00
02-05	2034710009	KELLY RITTER	11/06/81–11/09/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 338 MILES AT 20¢/MILE	67.60
02-05	2034710010	JESSE D MOCK	11/11/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 86 MILES AT 20¢/MILE	17.00
02-05	2034710011	EARL E. MCLEOD	11/11/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 254 MILES AT 20¢/MILE - TRANSPORTED JLN.	50.80
02-16	2042720026	MANNING TIMES	02/21/82–02/20/83	ONE YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.00
02-16	2042720027	CHARLOTTE OBSERVER	05/12/82–11/11/82	6 MONTHS SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE	42.90
02-16	2042720025	UNITED STATES POST OFFICE	01/01/82–12/31/82	RENT - FLORENCE DISTRICT OFFICE LOCK BOX	69.00
02-16	2042720028	VISION CABLE OF SC, INC.	01/31/82–02/28/82	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
02-16	2042720030	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–12/31/82	YEARLY MEMBERSHIP DUES	100.00
02-16	2042720011	SOUTHERN BELL	01/11/82–02/11/82	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE	479.47
02-16	2042720012	SOUTHERN BELL	01/13/82–02/13/82	TELEPHONE SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	109.46
02-16	2042720008	WORLD TRAVEL, INC	01/20/82–01/21/82	R/T AIR TRAVEL FOR CONGRESSMAN NAPIER, FAYETTEVILLE TO WASH, W/RTN TO CHARLOTTE, NC ON OFCL BUSINESS.	176.00
02-16	2042720009	CHASE VISA	01/24/82	ONE WAY AIRFARE, CONGRESSMAN NAPIER RTNG TO WASH, DC FROM FAYETTEVILLE, NC FROM DISTRICT	86.00
02-16	2042720029	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-16	2042720013	CHASE VISA	01/21/82	RENTAL CAR FOR OFFICIAL BUSINESS FOR CONGRESSMAN NAPIER TO TRAVEL FROM CHARLOTTE, NC TO COLUMBIA, SC.	67.22
02-16	2042720017	JOHN L NAPIER	01/08/82	TVL ON OFCL BUSS - BENNETTSVILLE TO COLUMBIA WITH RTN - 210 MILES AT 20¢/MILE	42.00
02-16	2042720018	JOHN L NAPIER	01/11/82	IN-DISTRICT TVL ON OFCL BUSINESS - BENNETTSVILLE TO FLORENCE, & RTN - 80 MILES AT 20¢/MILE	16.00
02-16	2042720019	JOHN L NAPIER	01/12/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO FLORENCE, 40 MILES AT 20¢/MILE	8.00
02-16	2042720020	JOHN L NAPIER	01/14/82	IN-DISTRICT TVL ON OFCL BUSINESS - BENNETTSVILLE TO DARLINGTON, & RTN - 62 MILES AT 20¢/MILE	12.40

OFFICE OF THE HON. JOHN L NAPIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-16	2042720021	JOHN L NAPIER	01/16/82	IN-DISTRICT TVL ON OFCL BUSINESS - BENNETTSVILLE TO FLORENCE, & RTN - 80 MILES AT 20¢/MILE	16.00
02-16	2042720022	JOHN L NAPIER	01/17/82	IN-DISTRICT TVL ON OFCL BUSINESS - BENNETTSVILLE TO MARION TO FLORENCE TO BENNETTSVILLE - 103 MI AT 20¢.	20.60
02-16	2042720023	JOHN L NAPIER	01/18/82	IN-DISTRICT TVL ON OFCL BUSINESS - BENNETTSVILLE TO MARION, 45 MILES AT 20¢/MILE	9.00
02-16	2042720024	JOHN L NAPIER	01/19/82	TVL ON OFCL BUSS - BENNETTSVILLE TO FAYETTEVILLE, TO RTN TO WASH, DC - 59 MILES AT 20¢/MILE	11.80
02-16	2042620039	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	126.75
02-16	2042720010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES FOR DISTRICT OFFICES	134.80
02-23	2054820023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	275.71
02-24	2053830021	NEWS AND COURIER	02/03/82–02/02/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	101.40
02-24	2053830022	NEWS AND COURIER	01/09/82–01/08/83	ONE YEAR SUBSCRIPTION FOR THE FLORENCE OFFICE	70.20
02-24	2053830023	THE SUN NEWS	02/08/82–02/02/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	72.00
02-24	2053830024	SOUTHERN POLITICAL REPORT	04/01/82–03/30/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	85.00
02-24	2053830025	SOUTHERN BELL	02/01/82–03/01/82	WATS SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	116.47
02-27	2058900273	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,269.34
02-27	2054320006	THOMAS J LANKFORD	01/05/82–02/09/82	XEROXING, LABELS, PRINTING	936.48
02-27	2057890398	COUNTY OF HORRY	02/01/82		200.00
02-27	2057890399	S ROWLAND & LARRY MCLAUGHLIN	02/01/82	210 W EVANS STREET, FLORENCE, SC	750.00
02-27	2057890400	MARLBORO COUNTY	02/01/82	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
02-27	2054320005	XEROX CORPORATION	09/30/81–11/01/81	XEROXING CHARGES	33.67
02-27	2054320007	SALLY JEAN BURKE	02/01/82–02/02/82	EXPRESS MAIL & CAB COSTS FOR PROCESSING PASSPORT	14.35
02-28	2060410028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		762.73
03-03	2057420025	POSTMASTER	02/19/82	POSTAGE	50.00
03-04	2062400014	THE CLARENDON CHRONICLE	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
03-04	2062400015	THE STATE NEWSPAPER	01/16/82–01/16/83	NEWSPAPER SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE	67.95
03-04	2062400025	NEWS AND COURIER	02/19/82–09/19/82	NEWSPAPER SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE	35.10
03-04	2062400024	THOMAS J LANKFORD	02/06/82	MEMO PADS	26.95
03-04	2062400017	SOUTHERN BELL	02/11/82–03/11/82	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE	499.69
03-04	2062400018	SOUTHERN BELL	02/13/82–03/13/82	TELEPHONE SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	482.92
03-04	2062400022	CHASE VISA	02/19/82–02/20/82	A/F FOR CONGRESSMAN NAPIER - WASHINGTON TO FAYETTEVILLE, NC & RTN FROM FLORENCE, SC TO WASHINGTON, DC.	217.00
03-04	2062400023	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES (DUAL ACCESS AND TAPE CONVERSION)	1,550.00
03-04	2062400019	JOHN L NAPIER	02/10/82	TRAVEL ON OFFICIAL BUSINESS - FAYETTEVILLE TO BENNETTSVILLE 59 MILES @ .20/MILE FROM AIRPORT	11.80
03-04	2062400020	JOHN L NAPIER	02/11/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO FLORENCE TO BENNETTSVILLE 81 MILES @ .20/MI.	16.20
03-04	2062400021	JOHN L NAPIER	02/16/82	TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO FAYETTEVILLE TO AIRPORT 59 MILES @ .20/MILE	11.80
03-04	2062400016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES FOR DISTRICT OFFICES	134.80
03-08	2064700001	CHASE VISA	02/26/82–02/27/82	R/T AIRFARE FOR CONGRESSMAN NAPIER, WASHINGTON TO CHARLESTON, SC & RTN ON OFFICIAL BUSINESS	258.00
03-12	2069630018	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	142.25
03-18	2071840016	NEWS & PRESS	02/16/82–02/16/83	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR WASHINGTON OFFICE	12.50
03-18	2071840017	THE GEORGETOWN TIMES	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR WASHINGTON OFFICE	25.00
03-18	2071840018	SUN NEWS	02/17/82–02/17/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
03-18	2071840019	FIELD AND HERALD	02/23/82–02/23/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
03-18	2075400010	LEE COUNTY MESSENGER	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR WASHINGTON OFFICE	7.80
03-18	2075400013	FLORENCE MORNING NEWS	03/01/82–03/01/83	SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR FOR FLORENCE DISTRICT OFFICE	72.00
03-18	2071840015	VISION CABLE	02/28/82–03/31/82	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00

03-18	2075400012	THOMAS J LANKFORD	03/08/82	XEROXING CHARGES	10.10
03-18	2075400009	CHASE VISA	03/13/82	MEMBER'S AIRFARE FROM THE DISTRICT FROM CHARLOTTE, NC TO WASHINGTON NATIONAL	91.00
03-18	2075400011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-23	2078450018	CHASE VISA	03/05/82–03/07/82	A/F FOR CONG. NAPIER WASHINGTON NATIONAL TO FAYETTEVILLE, NC & RETURN FROM FLORENCE, SC TO WASH NAT'L.	229.00
03-23	2075660023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	276.89
03-25	2083840017	CANTRELL/CUTTER PRINTING, INC	01/29/82	NEWSLETTER - 185,000	2,547.73
03-25	2083840016	WEEKLY OBSERVER	02/25/82–02/25/83	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
03-25	2083840018	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON OFFICE	43.51
03-30	2088610006	THE DILLON HERALD	04/07/82–04/07/83	NEWSPAPER SUBSCRIPTION 9 MONTHS FOR WASHINGTON OFFICE	15.25
03-30	2085890399	COUNTY OF HORRY	03/01/82–03/30/82		200.00
03-30	2085890400	S ROWLAND & LARRY MCLAUGHLIN	03/01/82–03/30/82	210 W EVANS STREET, FLORENCE, SC	750.00
03-30	2085890401	MARLBORO COUNTY	03/01/82–03/30/82	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
03-30	2085770024	SALLY JEAN BURKE	02/18/82–02/25/82	TRANSPORTATION COSTS FOR PROCESSING PASSPORTS	17.58
03-30	2088610003	SOUTHERN BELL	03/13/82–04/13/82	TELEPHONE SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	141.95
03-30	2088610004	SOUTHERN BELL	03/01/82–04/01/82	WATS SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	84.38
03-30	2088610005	SOUTHERN BELL	03/11/82	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE	476.02
03-30	2088610001	CHASE VISA	03/22/82–03/22/82	MEMBERS AIRFARE FM WASHINGTON NATIONAL TO FAYETTEVILLE, NC & RTN FM CHARLOTTE, NC/WASH NAT'L OFCL BUSS.	176.00
03-30	2088610002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINES FOR DISTRICT OFFICES	134.80
03-31	2090900262	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,425.34
03-31	2089510001	DAVID L TOMPKINS	01/31/82	AIR FARE FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC ON OFFICIAL BUSINESS	85.00
03-31	2089510003	DAVID L TOMPKINS	02/03/82	AIR FARE FROM COLUMBIA, SC TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS	129.00
03-31	2089510004	DAVID L TOMPKINS	02/10/82	TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO FLORENCE, SC - 395 MILES @ .20 PER MILE	79.00
03-31	2089510005	DAVID L TOMPKINS	02/12/82	TRAVEL ON OFCL BUSS FROM FLORENCE, SC TO RALEIGH, NC & RETURN TO WASHINGTON, DC - 395 MILES @ .24.	79.00
03-31	2091630027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		924.05
03-31	2089510006	EARL E. MCLEOD	01/26/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 232 MILES @ .20 PER MILE	46.40
03-31	2089510007	KELLY RITTER	01/19/82–01/25/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 290 MILES @ .20 PER MILE	58.00
03-31	2089510008	CURTIS MATTHEWS	01/11/82–01/22/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 560 MILES @ .20 PER MILE	112.00
03-31	2089510009	ROBIN H SHAW	02/01/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510010	EARL E. MCLEOD	01/30/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 234 MILES @ .20 PER MILE	46.80
03-31	2089510011	JESSE D MOCK	02/15/82–02/19/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510012	KELLY RITTER	02/20/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 128 MILES @ .20 PER MILE	25.60
03-31	2089510013	OLIVER LEWIS	02/11/82–02/17/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 401 MILES @ .20 PER MILE	80.20
03-31	2089510014	JESSE D MOCK	02/23/82–02/24/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 160 MILES @ .20 PER MILE	32.00
03-31	2089510015	EARL E. MCLEOD	02/19/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 180 MILES @ .20 PER MILE	36.00
03-31	2089510016	KELLY RITTER	02/01/82	TRAVEL: FAIRMONT, NC/DARLINGTON/BENNETTSVILLE/FAIRMONT (147 MI @ 20) - FOR CONGL FIELD HRNG, AG SUBC.	29.40
03-31	2089510017	BETTY L WOODWARD	02/26/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510018	JESSE D MOCK	03/03/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510019	EARL E. MCLEOD	03/06/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 340 MILES @ .20 PER MILE	68.00
03-31	2089510021	OLIVER LEWIS	02/22/82–03/05/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 273 MILES @ .20 PER MILE	54.60
03-31	2089510022	JESSE D MOCK	03/10/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510023	JESSE D MOCK	02/02/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510024	EARL E. MCLEOD	02/03/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
03-31	2089510025	JESSE D MOCK	02/04/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 80 MILES @ .20 PER MILE	16.00
03-31	2089510026	JESSE D MOCK	02/08/82–02/13/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 205 MILES @ .20 PER MILE	41.00
03-31	2089510027	EARL E. MCLEOD	02/13/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 195 MILES @ .20 PER MILE	39.00
03-31	2089510028	EARL E. MCLEOD	01/12/82–01/19/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 729 MILES @ .20 PER MILE	145.80
03-31	2089510029	JESSE D MOCK	01/05/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 47 MILES @ .20 PER MILE	9.40
03-31	2089510030	BETTY L WOODWARD	01/21/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 112 MILES @ .20 PER MILE	22.40
03-31	2089510031	JESSE D MOCK	01/26/82–01/27/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 168 MILES @ .20 PER MILE	33.60
03-31	2089510002	DAVID L TOMPKINS	02/02/82	OVERNIGHT ACCOMMODATIONS (ROOM CHARGE) WHILE ON OFFICIAL BUSINESS IN COLUMBIA, SC	48.34
				TOTAL	**36,330.99**

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009820016	SOUTH CENTRAL BELL	12/11/81–01/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.11
01-15	2011620012	POSTMASTER	12/22/81	2,000 20 CENT STAMPS	400.00
01-26	2023520022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	98.84
01-28	2026610003	GENERAL TELEPHONE COMPANY	01/16/82–02/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	33.80
01-28	2026610004	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	779.89
01-29	2027440007	WILLIAM H NATCHER	04/21/81–04/21/82	ANNUAL NEWSPAPER SUBSCRIPTION (ALLEN COUNTY NEWS)	3.75
01-29	2027440008	WILLIAM H NATCHER	06/01/81–06/01/82	ANNUAL NEWSPAPER SUBSCRIPTION (ANDERSON NEWS)	12.95
01-29	2027440009	WILLIAM H NATCHER	01/17/81–01/17/82	ANNUAL NEWSPAPER SUBSCRIPTION (BARREN COUNTY PROGRESS)	4.95
01-29	2027440010	WILLIAM H NATCHER	01/31/81–01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION -THE STAR (MT. WASHINGTON)	4.73
01-29	2027440011	WILLIAM H NATCHER	04/16/81–04/16/82	ANNUAL NEWSPAPER SUBSCRIPTION (GRAYSON COUNTY NEWS-GAZETTE)	12.00
01-29	2027440012	WILLIAM H NATCHER	02/28/81–02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION (LEBANON ENTERPRISE)	12.95
01-29	2027440013	WILLIAM H NATCHER	02/01/81–02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION (KENTUCKY STANDARD)	12.50
01-29	2027440015	WILLIAM H NATCHER	04/01/81–04/01/82	ANNUAL NEWSPAPER SUBSCRIPTION (SPRINGFIELD SUN)	12.95
01-29	2027440016	WILLIAM H NATCHER	08/02/81–08/02/82	ANNUAL NEWSPAPER SUBSCRIPTION - COURIER JOURNAL (SUNDAY EDITION)	49.40
01-29	2027440017	WILLIAM H NATCHER	01/01/81–01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION (HANCOCK CLARION)	10.00
01-29	2027440018	WILLIAM H NATCHER	05/01/81–05/01/82	ANNUAL NEWSPAPER SUBSCRIPTION (THE SENTINEL)	5.25
01-29	2027440019	WILLIAM H NATCHER	01/21/81–01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION (HART COUNTY NEWS)	7.88
01-29	2027440020	WILLIAM H NATCHER	02/10/81–02/10/82	ANNUAL NEWSPAPER SUBSCRIPTION (HART COUNTY HERALD)	7.88
01-29	2027440021	WILLIAM H NATCHER	06/10/81–06/10/82	ANNUAL NEWSPAPER SUBSCRIPTION (LARUE COUNTY HERALD NEWS)	9.45
01-29	2027440025	WILLIAM H NATCHER	05/08/81–05/08/82	ANNUAL NEWSPAPER SUBSCRIPTION (FRANKLIN FAVORITE)	10.50
01-29	2027890404	JOHN BEHEN	01/01/82–01/30/82	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
01-30	2028410027	SOUTH CENTRAL BELL	01/11/82–02/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	37.37
01-30	2027430009	WILLIAM H NATCHER	12/17/81	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT	175.00
01-30	2027430010	WILLIAM H NATCHER	12/17/81	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MILES @ .24/MI.	15.36
01-30	2027430011	WILLIAM H NATCHER	01/21/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ .24/MI.	15.36
01-30	2027430031	WILLIAM H NATCHER	01/21/82	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT (AMERICAN AIRLINES FLIGHT #258).	175.00
01-31	2032410019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		435.12
01-31	2033630003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		141.43
02-05	2028570027	WILLIAM H NATCHER	08/08/81–08/08/82	ANNUAL NEWSPAPER SUBSCRIPTION - COURIER-JOURNAL (DAILY EDITIONS)	85.80
02-10	2036620010	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
02-10	2036620011	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES	100.00
02-16	2047610013	WILLIAM H NATCHER	02/10/82	ENVELOPES WITH POSTAL PATRON LINES 116,000	20.00
02-23	2049870011	GENERAL TELEPHONE COMPANY	02/16/82–03/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAS	35.29
02-23	2049870012	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE	840.73
02-23	2054530022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	98.75
02-27	2058900115	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		435.12
02-27	2057890401	JOHN BEHEN	02/01/82	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
02-28	2060410004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		123.80
03-03	2060810011	DAVID R RAMAGE	02/19/82	116,000 AGRICULTURE BULLETINS	928.00
03-03	2054580007	SOUTH CENTRAL BELL	02/11/82–03/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	36.78

03-18	2075300005	WESTERN UNION TELEGRAPH COMPANY	02/08/82–02/28/82	TELEGRAMS DATED 2/8/82 MAILED TO 14 LOCATIONS N KY ACCT # GWA084895 (9 NEWSPAPERS & 5 RADIO STATIONS).	164.43
03-22	2078420005	GENERAL TELEPHONE COMPANY	03/16/82–04/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.40
03-23	2078820011	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE	634.23
03-23	2075670022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	98.81
03-24	2081560024	POSTMASTER	03/03/82	2,000 20 CENT STAMPS	400.00
03-30	2085890402	JOHN BEHEN	03/01/82–03/30/82	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
03-30	2088610007	SOUTH CENTRAL BELL	03/11/82–04/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	104.74
03-31	2090900104	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		508.23
03-31	2091630004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		433.96
				TOTAL	**8,206.49**

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

01-15	2008490021	ADVERTISING DESIGN ASSOCIATES, INC	12/23/81	PRINTING CONSTITUENT NEWSLETTER	8,949.00
01-15	2008490017	THE MOUNT AIRY NEWS	01/15/81–01/15/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	39.00
01-15	2008490018	MABEL H HOLTON	10/01/81–12/30/81	NEWSPAPER BOUGHT FOR 63 DAYS FOR D.O. @ .25 PER COPY	15.75
01-15	2008490022	STEPHEN L NEAL	12/21/81	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS.	4.80
01-15	2008490019	CREATIVE MAILING CONSULTANTS OF AM, INC	12/18/81	COMPUTER SERVICES	1,650.00
01-15	2008490020	CREATIVE MAILING CONSULTANTS OF AM, INC	12/18/81	COMPUTER SERVICES	572.93
01-15	2008490016	JIM PHILLIPS	12/23/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, ATTEND MEETING FORSYTH COUNTY 31 MILES @ .24	7.44
01-15	2008490023	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	313.35
01-19	2015560006	SOUTHERN BELL	11/19/81–12/19/81	DIRECTROY LISTING	2.40
01-21	2018460019	FORLENZA MCGRATH ASSOCIATES	12/01/81–12/31/81	RADIO NEWS SERVICE	300.00
01-21	2018460020	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	REGULAR MEMBERSHIP DUES FOR 1982	500.00
01-21	2018460021	REIDSVILLE REVIEW	12/24/81	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO PEOPLE'	15.20
01-21	2018460022	THE THOMASVILLE TIMES	12/25/81	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO PEOPLE'	28.80
01-21	2018460023	PIEDMONT PUBLISHING CO., INC	12/31/81	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO PEOPLE'	230.88
01-22	2020300013	THE DISPATCH	12/26/81	AD RE APPEARANCE OF MEMBER ON WXII REPORT TO PEOPLE	32.40
01-22	2021510012	STEPHEN L NEAL	12/01/81–12/31/81	USE OF PERSONAL AUTOMOBILE FOR OFFICIAL TRAVEL BY DISTRICT STAFF (ELBERT FELTON)	176.88
01-22	2021510013	ELBERT FELTON	10/01/81–12/31/81	OFFICIAL TRAVEL BY DISTRICT STAFF - 496 MILES @ .24 PER MILE	119.04
01-22	2020300014	WESTERN UNION TELEGRAPH COMPANY	12/10/81	TELEGRAM SENT FROM WASHINGTON OFFICE	45.17
01-26	2023520023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	231.26
01-27	2025460015	CONGRESSIONAL QUARTERLY INC	11/20/81	PURCHASE COPY OF BOOK FOR WASHINGTON OFFICE	32.00
01-27	2025460020	DENTON RECORD	02/01/82–02/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-27	2025460021	THE KING TIMES-NEWS	02/01/82–02/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-27	2025460016	DEMOCRATIC STUDY GROUP	01/04/82–01/04/83	1982 RESEARCH SERVICES	2,200.00
01-27	2025460017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–01/04/83	MEMBERSHIP DUES FOR 1982	150.00
01-27	2025460018	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–01/04/83	MEMBERSHIP DUES FOR 1982	100.00
01-27	2025460019	REPUBLICAN STUDY COMMITTEE	01/04/82–01/04/83	MEMBERSHIP DUES FOR 1982	150.00
01-27	2025460024	COFFEE BUTLER SERVICE, INC	01/13/82	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	37.34
01-27	2025460022	CENTRAL TELEPHONE COMPANY	01/04/82–01/04/83	DIRECTORY LISTING IN MOUNT AIRY PHONE BOOK	18.18
01-27	2025460023	CENTRAL TELEPHONE CO	01/04/82–01/04/83	DIRECTORY LISTING IN ROARING GAP PHONE BOOK	36.00
01-27	2025460014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	71.12
01-31	2032410020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,132.96
01-31	2029370005	WINSTON SALEM JOURNAL	02/05/82–02/05/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
01-31	2029370006	THE MESSENGER	02/01/82–02/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.72
01-31	2029370007	DAVID R RAMAGE	01/20/82	PRINT 'DEAR COLLEAGUE' LETTERS	12.50
01-31	2029370009	AMERICAN EXPRESS CO	01/17/82–01/23/82	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN/PIEDMONT AIRLINES	173.00
01-31	2029370010	STEPHEN L NEAL	12/28/81	AIR FARE GREENSBORO, NC TO WASHINGTON DC	49.00
01-31	2033630027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		168.50
01-31	2029370008	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	297.13
02-12	2041350003	PARMER MARKETING CO, INC	01/26/82	LEGISLATVIE SURVEY DONE 1/16-1/21 1982	1,718.75

OFFICE OF THE HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2041350004	NATIONAL JOURNAL REPORTS	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	395.00
02-12	2041350005	THE SENTINEL	02/18/82–02/18/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.80
02-12	2041350006	THE DISPATCH	01/17/82–01/17/83	1 YEAR SUBSCRIPTION, NEWSPAPER FOR DO	60.00
02-12	2041350007	MADISON PUBLISHING CO	02/01/82–02/01/83	1 YEAR SUBSCRIPTION, NEWSPAPER FOR DO	13.52
02-12	2041350001	FORLENZA MCGRATH ASSOCIATES	01/01/82–01/31/82	RADIO NEWS SERVICE	300.00
02-12	2041350002	COFFEE BUTLER SERVICE, INC	02/03/82	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	49.95
02-12	2041350012	REIDSVILLE REVIEW	01/29/82	AD IN PAPER RE APPEARANCE OF MEMBER ON WGHP-REPORT TO PEOPLE	15.20
02-12	2041350013	THE THOMASVILLE TIMES	01/23/82	AD IN PAPER RE APPEARANCE OF MEMBER OF WGHP - REPORT TO PEOPLE	28.80
02-12	2041350014	DAVID R RAMAGE	02/03/82	PRINTING BUSINESS CARDS FOR STAFF MEMBER	16.50
02-12	2041350015	CENTRAL TELEPHONE CO	01/16/82–01/16/83	TELEPHONE DIRECTORY LISTINGS IN ELKIN PHONE BOOK	36.00
02-12	2041350016	SOUTHERN BELL	12/19/81–01/19/82	DIRECTORY LISTING	2.40
02-12	2041350008	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/81	COMPUTER SERVICES	451.38
02-12	2041350009	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/81	COMPUTER SERVICES	225.00
02-12	2041350010	CREATIVE MAILING CONSULTANTS OF AM, INC	01/22/82	RUN LABELS FOR MAILING	55.43
02-12	2041350011	CREATIVE MAILING CONSULTANTS OF AM, INC	01/29/82	COMPUTER SERVICES	750.00
02-23	2054530023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	231.10
02-27	2058900238	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,132.96
02-28	2060410029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		115.59
03-03	2060810012	PIEDMONT PUBLISHING CO., INC	01/23/82	AD IN PAPER RE PERSONAL APPEARANCE OF MEMBER OF WGHP 'WASHINGTON REPORT'	95.20
03-03	2060810013	THE DISPATCH	01/23/82	AD IN PAPER RE PERSONAL APPEARANCE OF MEMBER OF WGHP 'WASHINGTON REPORT'	36.40
03-03	2060810014	COFFEE BUTLER SERVICE, INC	02/17/82	COFFEE SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	39.83
03-03	2060810015	STEPHEN L NEAL	02/18/82	MEMBER FOR PURCHASING SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	9.60
03-03	2060810018	AMERICAN EXPRESS CO	02/11/82–02/12/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	172.00
03-03	2060810016	C & P TELEPHONE	01/31/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	142.05
03-03	2060810017	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	325.02
03-08	2064440008	REASON, INC	02/22/82	COPIES OF REPORTS ON SOLAR ENERGY	15.00
03-08	2064440009	THE MOUNT AIRY NEWS	03/15/82–03/15/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-08	2064440002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–01/04/83	1982 MEMBERSHIP DUES	300.00
03-08	2064440003	GALLINS VENDING CO., INC	01/11/82	COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	27.00
03-08	2064440005	FORLENZA MCGRATH ASSOCIATES	02/01/82–02/28/82	RADIO NEWS SERVICE	300.00
03-08	2064440006	XEROX CORPORATION	01/11/82	DEVELOPER FOR XEROX MACHINE	41.28
03-08	2064440007	XEROX CORPORATION	01/18/82	PAPER AND TONER FOR XEROX MACHINE	186.90
03-08	2064440004	SOUTHERN BELL	01/19/82–02/19/82	DIRECTORY LISTING	2.40
03-09	2064520008	STEPHEN L NEAL	01/01/82–01/31/82	PERSONAL AUTO FOR OFFICIAL TRAVEL BY DISTRICT STAFF (ELBERT FELTON)	49.92
03-12	2069400014	DENTON RECORD	03/15/82–03/15/83	1 YR. SUBSCRIPTION TO NEWSPAPER FOR D.O.	8.00
03-12	2069400013	GALLINS VENDING CO., INC	02/22/82	1 CARTON OF COFFEE FOR GUESTS, CONSTITUENT, ETC.	26.00
03-12	2069400012	JIM PHILLIPS	01/10/82–02/23/82	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 1281 MILES @ .24 PER MILE	307.44
03-18	2075310015	DAVID R RAMAGE	03/03/82	LETTERS TO CONSTITUENTS RE TOBACCO PROGRAM	220.60
03-18	2075310016	DAVID R RAMAGE	03/10/82	LETTERS TO CONSTITUENTS, BUSINESS CARDS AND PUTTING LABELS ON ENVELOPES	343.35
03-18	2075310018	BUSINESS WEEK	03/16/82–03/16/83	RENEW SUBSCRIPTION	34.95
03-18	2075310019	THE DISPATCH	03/15/82–03/15/83	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
03-18	2076670017	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WINSTON SALEM NC 00000	3,659.00
03-18	2076670018	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(1.00)
03-18	2075310017	COFFEE BUTLER SERVICE, INC	03/10/82	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	36.85

03-18	2075310020	NORTH STATE TELEPHONE CO	03/01/82–03/01/83	TELEPHONE DIRECTORY LISTINGS (THOMASVILLE)	6.00
03-18	2075310021	AMERICAN EXPRESS CO	03/08/82–03/10/82	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	172.00
03-23	2075670023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	231.21
03-29	2085800009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	100.00
03-29	2085800010	MID-CAROLINA TELEPHONE COMPANY	03/01/82–03/01/83	DIRECTORY LISTING FOR DISTRICT OFFICE	12.00
03-29	2085800007	JAMES TAYLOR	03/06/82–03/10/82	R/T BY PERSONAL AUTO BY STAFF MEMBER, WASH, DC TO WINSTON-SALEM, NC ON OFFICIAL BUSINESS 705 MILES.	169.20
03-29	2085800008	KENNETH H. GWYN	03/19/82–03/21/82	R/T BY PERSONAL AUTO BY STAFF MEMBER, WASH, DC TO WINSTON-SALEM, NC ON OFFICIAL BUSINESS 675 MILES.	162.00
03-29	2085800011	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	62.11
03-31	2090900225	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,132.96
03-31	2091630028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		518.06
03-31	2091650014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(36.87)
				TOTAL	**32,653.39**

OFFICE OF THE HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

03-18	2076540016	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE PHONE CALLS	263.64
				TOTAL	**263.64**

OFFICE OF THE HON. JAMES L NELLIGAN

OFFICIAL EXPENSES

01-15	2013630017	THOMAS J LANKFORD	12/15/81	PRINTING SERVICES FOR POSTAL PATRON CARDS ANNOUNCING DISTRICT OFC HRS & ADD SOCIAL SECURITY NEWSLETTERS.	1,517.33
01-15	2013630011	MARIE ANN MIDAS	07/14/81	COFFEE EXPENSES INCURRED DURING THE OPENING OF LEHIGHTON DISTRICT OFFICE	12.50
01-15	2013630012	MARIE ANN MIDAS	08/11/81	OFFICE SUPPLIES - POSTER BOARD AND CLIPS	2.81
01-15	2013630014	USDA - ASCS	12/17/81	LIST OF AGRICULTURAL PRODUCERS IN PA	400.00
01-15	2013630015	MADELYN M LAWSON	11/25/81	SUBWAY FARE INCURRED IN TWO ROUNDTRIPS FROM LHOB TO AGRICULTURE DEPT. TO DELIVER DOCUMENT	2.40
01-15	2013630016	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/81–01/12/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	48.42
01-15	2013630010	CATHY J MYERS	11/01/81–11/30/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN 135 MI AT .24	32.40
01-15	2013630013	MARIE ANN MIDAS	11/01/81–11/30/81	MILEAGE INCURRED WHILE ON OFCL BUSS ON BEHALF OF CONG 270 MI & LUNCH WHILE ATNDG FED JOB SEMINAR.	70.05
01-15	2013630019	WILLIAM V LEWIS	11/01/81–11/30/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN 194 MI AT .24	46.56
01-15	2013630018	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE - TELEPHONE	19.21
01-18	2015520019	THE MORNING PRESS	01/25/82–01/25/83	NEWSPAPER SUBSCRPTION RENEWAL FOR ONE YEAR	72.80
01-18	2015520020	THE DANVILLE NEWS	01/13/82–01/13/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
01-18	2015520022	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/81–01/22/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	58.20
01-18	2015520021	C. K. FOX	12/18/81–12/22/81	PHOTOGRAPHY SERVICES - PHOTOS FOR NEWSPAPER DISTRIBUTION	40.00
01-18	2015520018	EUGENE KLEIN	12/01/81–12/31/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN - 536 MILES @ .24 PER MILE.	128.64
01-19	2015560007	DAVID A NATHAN	11/17/81	TRAVEL AND LODGING EXPENSES INCURRED WHILE AT CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
01-19	2015560008	DAVID A NATHAN	12/15/81	MILEAGE INCURRED IN R/T FM LHOB TO BUREAU OF MINES - 24TH & E ST TO DLVR DOCUMENT (7 MI @ .24) PRKG.	2.68
01-19	2018330004	DEEMER & CO	12/16/81–12/22/81	STATIONARY SUPPLIES-INDEX CARDS, APPOINTMENT BOOK AND NAME TAGS	29.44
01-19	2018330007	THOMAS J LANKFORD	12/28/81	PRINTING COSTS OF FOUR INDIVIDUAL BUSINESS CARDS FOR DISTRICT EMPLOYEES (MM, EK, DH, RD)	80.00
01-19	2018330003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/81–01/27/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	153.39
01-19	2018330006	BELL TELEPHONE COMPANY OF PA	12/19/81–01/18/82	PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	47.55
01-19	2018330002	HOUSE INFORMATION SYSTEMS	12/10/81	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
01-19	2018330005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	875.00
01-21	2018360016	THOMAS J LANKFORD	12/21/81–12/31/81	PRINTING COSTS	5,562.35
01-21	2018360014	THE SULLIVAN REVIEW	01/13/82–01/13/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
01-21	2018360015	TIMES LEADER	01/21/82–01/21/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	65.00
01-21	2018360012	DOUGLAS B HAM	12/29/81–12/30/81	COMMUTER AIRLINE ROUNDTRIP FLIGHT FROM DC -WILKET-BARRE, PA-DC	174.00

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	2018360013	DOUGLAS B HAM	12/29/81–12/30/81	BUDGET RENT-A-CAR	75.09
01-26	2022660022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	210.24
01-29	2027890405	ENGEL ENTERPRISES	01/01/82–01/30/82		692.00
01-29	2027890406	GARY M HOCK	01/01/82–01/30/82	BLOOMSBURG, PA	226.80
01-29	2027890407	BOROUGH OF LEHIGHTON	01/01/82–01/30/82	LEHIGHTON, PA.	240.00
01-29	2027710068	POSTMASTER	01/11/82	500 STAMPS AT 20¢ EACH	100.00
01-30	2028410006	SUNDAY DISPATCH	01/17/82–01/17/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	25.00
01-30	2028410014	THE MOUNTAINTOP EAGLE	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
01-30	2028410015	CITIZENS' VOICE	01/12/82–01/12/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	56.50
01-30	2028410012	THOMAS J LANKFORD	12/29/81	PRINTING COSTS - 7,300 HIGH SCHOOL CERTIFICATES	231.50
01-30	2028410013	SAVIN CORPORATION	12/01/81–12/30/81	METER USAGE CHARGE FOR COPIER	26.95
01-30	2028410017	JAMES E VAN ZANDT, TREASURER	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	150.00
01-30	2028410018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-30	2028410019	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
01-30	2028410020	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-30	2028410009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/82–02/12/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	55.58
01-30	2028410010	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION	300.00
01-30	2028410007	C. K. FOX	01/15/82	PHOTOGRAPHY SERVICE - PHOTOS FOR NEWSPAPER DISTRIBUTION	32.00
01-30	2028410008	CATHY J MYERS	12/01/81–12/31/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON. NELLIGAN 20 MI @ .24/MILE	4.80
01-30	2028410016	C & P TELEPHONE	12/05/81–12/29/81	TOLL CHARGES FOR PHONE - WASHINGTON OFFICE	52.87
01-31	2032410021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,168.82
01-31	2032800013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	58.90
01-31	2033400015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,618.22
01-31	2033630004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		398.82
02-05	2034770014	ROBERT JERIMIAH MEYERS	01/27/82	MI: INCURRED IN TVL FM/LHOB TO SHERATON NATL TO TAKE HON. NELLIGAN TO SPEECH CONCERNING DEFENSE ISSUES.	2.62
02-05	2034770015	MADELYN M LAWSON	01/27/82	SUBWAY FARE INCURRED IN TVL FROM LHOB TO NATL A/P TO DELIVER FILES REGARDING BLACK LUNG OFC PROBLEM.	1.30
02-05	2034770016	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-05	2034770013	DAVID A NATHAN	01/25/82	MILEAGE INCURRED IN TVL FROM LHOB TO NATL AIRPORT TO PICK UP HON NELLIGAN FLIGHT FROM DIST 10 MI, PRKG.	2.70
02-05	2034770017	FIRST VIRGINIA BANK	11/30/81	EXPENSES INCURRED BY MEMBER IN AIR TRAVEL - R/T DC TO WILKES-BARRE, PA	174.00
02-11	2039440015	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	COFFEE FOR GROUP OF CONSTITUENT VISITING FROM DISTRICT 11, PA	39.68
02-11	2039440016	BELL TELEPHONE COMPANY OF PA	01/19/82–02/18/82	PHONE SERVICES FOR LEHIGHTON DISTRICT OFFICE	47.79
02-11	2039440017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/82–02/22/82	PHONE SERVICES FOR BLOOMSBURG DISTRICT OFFICE	54.61
02-11	2039440014	C. K. FOX	02/01/82	PHOTOGRAPHY SERVICES - PHOTOS FOR NEWSPAPER DISTRIBUTION	16.00
02-16	2047610014	THE DALLAS POST	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
02-16	2047610015	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/28/82–03/01/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	248.01
02-16	2047610016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-17	2040830010	MADELYN M LAWSON	02/02/82	SUBWAY FARE ROUND TRIP TO DELIVER CENTRALIA FILES TO TRAILWAYS TERMINAL FOR DISTRICT OFFICE	1.30
02-17	2040830012	MALCOLM BLISS	02/01/82	ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO PICK UP HON NELLIGAN ON ARRIVAL FROM DISTRICT 10 MI @ 24¢.	2.40
02-17	2040830013	SANDRA HANBURY	01/29/82	MILEAGE, FROM LHOB TO NATIONAL AIRPORT TO DROP OFF HON NELLIGAN FOR FLIGHT TO DISTRICT, 10 MILES @ 24¢.	2.40
02-17	2040830009	DARLA J GILL	01/21/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONG NELLIGAN, 17 MILES @ 24¢	4.08

02-17	2040830011	EUGENE KLEIN	01/01/82–01/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN, 566 MILES @ 24¢	135.84
02-20	2047600018	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	300.00
02-20	2047600016	MARY P FARRELL	02/05/82	MILEAGE INCURRED IN R/T TVL FM LHOB TO NAT'L A/P TO DROP OFF HON NELLIGAN FOR FLGT TO DIST, 10 @ .24/MI.	2.40
02-20	2047600017	MADELYN M LAWSON	02/08/82	MILEAGE INCURRED IN R/T TVL FM LHOB TO NAT'L A/P TO PICK UP HON. NELLIGAN FM FLGT FM DIST 11, 10 @ .24.	2.40
02-20	2047600014	GREGG T KENDALL	01/01/82–01/31/82	MILEAGE INCURRED ON BEHALF OF HON NELLIGAN - WHILE CONDUCTING OFFICIAL BUSINESS 90 MILES AT .24	21.60
02-20	2047600015	CATHY J MYERS	01/01/82–01/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN 25 MILES AT .24	6.00
02-23	2054610022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	210.03
02-27	2058900369	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,116.61
02-27	2057890402	ENGEL ENTERPRISES	02/01/82		692.00
02-27	2057890403	GARY M HOCK	02/01/82	BLOOMSBURG, PA	226.80
02-27	2057890404	BOROUGH OF LEHIGHTON	02/01/82	LEHIGHTON, PA	240.00
02-27	2054320009	SAVIN CORPORATION	01/01/82–01/31/82	METER USAGE CHARGE	3.82
02-27	2054320010	ROBERT JERIMIAH MEYERS	02/10/82	MLG INCRD IN R/T TRVL FRM LHOB TO NAT'L A/P TO PICK UP MEMBER FRM FLIGHT FRM DIST 11, PA - 10 MI @ 24¢.	2.40
02-27	2054320011	C. K. FOX	01/07/82–02/06/82	PHOTOGRAPHY SERVICES-PHOTOS FOR NEWSPAPER DISTRIBUTION	84.00
02-27	2054320012	ACE HOFFMAN STUDIOS	02/02/82	COST OF NEGATIVE FROM PHOTO TAKEN AT MEETING WITH DISTRICT 11 OFFICIALS	25.00
02-27	2054320008	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE PHONE	9.68
02-28	2060400018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(399.50)
02-28	2060410005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		400.81
03-08	2062650008	THOMAS J LANKFORD	02/19/82–02/24/82	PRINTING OF FOLLOW-UP LETTERS AND LABELS FOR NEWSLETTER	350.95
03-08	2062650010	THE SULLIVAN REVIEW	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	18.00
03-08	2062650013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/82–03/12/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	50.24
03-08	2062650014	DAVID A NATHAN	02/25/82	MILEAGE INCURRED IN R/T FM LHOB TO NATIONAL A/P TO DROP OF CONG FOR FLIGHT TO DISTRICT 11, PA 10 @ .24.	2.40
03-08	2062650015	DOUGLAS B HAM	03/01/82	MI INCURRED IN R/T FM LHOB TO NATIONAL A/P TO PICK UP CONG FM FLIGHT FM DIST 11, PA 10 MILES PARKING.	2.70
03-08	2062650016	MALCOLM BLISS	02/22/82	MI INCURRED IN R/T TRAVEL FM LHOB TO NAT'L A/P TO PICK UP CONG FM FLIGHT FROM DISTRICT 11, PA 10 MILES.	2.40
03-08	2062650009	C. K. FOX	02/15/82–02/16/82	PHOTOGRAPHY SERVICES PHOTOS FOR NEWSPAPER DISTRIBUTION	44.00
03-08	2062650011	EUGENE KLEIN	02/01/82–02/28/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONG 499 MI AT .24/MI	119.76
03-08	2062650012	WESTERN UNION TELEGRAPH COMPANY	01/13/82	TELEGRAM TO WHITE HOUSE CONCERNING APPOINTMENT OF SURGEON GENERAL OF THE AIR FORCE	8.52
03-16	2071320004	FIRST VIRGINIA BANK	12/11/81	AMTRAK FROM WASHINGTON DC TO NEW YORK CITY ONE WAY FOR MEETING REGARDING FEDERAL AID	39.00
03-16	2071320008	DAVID A NATHAN	03/08/82	MILEAGE INCURRED IN ROUND TRIP TRAVEL FROM LHOB TO ASPEN HILL LIBRARY, ROCKVILLE, 30 MILES @.24	7.20
03-16	2071320009	BELL TELEPHONE COMPANY OF PA	02/19/82–03/18/82	PHONE SERVICE IN LEHIGHTON DISTRICT OFFICE	41.15
03-16	2071320010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/82–03/22/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	56.22
03-16	2071320005	FIRST VIRGINIA BANK	12/04/81–12/14/81	MEMBER'S ROUND TRIP PLANEFARE FROM SCRANTON, PA TO DC	174.00
03-16	2071320006	MALCOLM BLISS	03/05/82	MLG INCURRED IN R/T TRVL FRM LHOB TO NATL A/P TO DROP OFF HON NELLIGAN FOR FLGHT TO DIST 11,PA 10MI@.24.	2.40
03-16	2071320007	DAVID A NATHAN	03/08/82	MLG INCURRED IN R/T FROM LHOB TO NATL A/P TO PICK UP HON NELLIGAN FRM FLIGHT FRM DIST 11,PA 10 MI @ .24.	2.40
03-16	2071320002	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-16	2071320012	JAMES L. NELLIGAN	02/27/82–02/28/82	DISTRICT MILEAGE FOR MEETINGS IN REGARD TO LEGISLATION & GOVERNMENT REGULATIONS 94 MILES @.24	22.56
03-16	2071320013	JAMES L. NELLIGAN	02/13/82–02/18/82	GASOLINE FOR RENTAL CAR	21.11
03-16	2071320011	DARLA J GILL	02/01/82–02/28/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN IN DISTRICT 11, PA 115 MILES @.24.	27.60
03-18	2075900025	THOMAS J LANKFORD	03/08/82	PRINTING COSTS FOR AGRICULTURE NEWSLETTER AND VETERANS NEWSLETTER	441.10
03-18	2076670019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HAZELTON, PA	804.00
03-18	2076670020	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2075900022	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/82–03/29/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	345.14
03-18	2075900024	ROBERT JERIMIAH MEYERS	03/12/82	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NAT'L A/P TO DRIP OFF MEMBER FOR FLIGHT TO DIST-10 MI @.24.	2.40
03-18	2075900026	JAMES L. NELLIGAN	03/05/82–03/08/82	MILEAGE TWO ROUND TRIPS TO WILKES-BARRE/SCRANTON AIRPORT @ .24 .50 FOR PARKING	15.86
03-18	2075300006	JAMES L. NELLIGAN	03/07/82	DISTRICT MILEAGE RE SOCIAL SECURITY & TRANSPORTATION ISSUES 59 MILES @ .24	14.16

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075900023	WILLIAM V LEWIS	02/01/82–02/28/82	MILEAGE INCURRED WHILE ON OFCL BUSINESS ON BEHALF OF HON NELLIGAN-IN DIST 11, PA 330.5 MILES @.24.	79.32
03-23	2075520022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	210.17
03-30	2089500017	THOMAS J LANKFORD	03/10/82	PRINTING COSTS OF SOCIAL SECURITY UPDATE NEWSLETTERS	2,288.40
03-30	2085890403	ENGEL ENTERPRISES	03/01/82–03/30/82		692.00
03-30	2085890404	GARY M HOCK	03/01/82–03/30/82	BLOOMSBURG, PA	226.80
03-30	2085890405	BOROUGH OF LEHIGHTON	03/01/82–03/30/82	LEHIGHTON, PA.	240.00
03-30	2089500024	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE FOR COPIER	10.68
03-30	2089500015	MALCOLM BLISS	03/18/82	MILEAGE INCURRED IN R/T FM LHOB TO NAT'L AIRPORT TO PICK UP CONGRESSMAN FM FLIGHT FM DIST - 10 MI @ .24.	2.40
03-30	2089500016	DOUGLAS B HAM	03/18/82	MILEAGE INCURRED IN R/T FM LHOB TO NAT'L A/P TO DROP OFF CONGRESSMAN FOR FLIGHT TO DIST - 10 MI @ .24.	2.40
03-30	2089500020	DAVID A NATHAN	03/12/82	MILEAGE: 20 MI @ .24 (BETHESDA/NAT'L A/P TO PICK UP CONGRESSMAN) PLUS PARKING	5.30
03-30	2089500021	DAVID A NATHAN	03/22/82	MILEAGE: 30 MI @ .24 (R/T LHOB/ASPEN HILL LIBRARY, ROCKVILLE, MD TO RETURN MATERIALS USED ON TV SHOW).	7.20
03-30	2089500022	WILLIAM V LEWIS	03/17/82	EXPENSE INCURRED FOR EXPRESS MAIL SVC FM WILKES-BARRE/WASH - SHIPMENT OF PAPERS TO SEC OF ARMY.	9.35
03-30	2089500018	ANTHONY'S PHOTO STUDIO	02/28/82	PHOTOGRAPHY SERVICES	17.50
03-30	2089500019	JAMES L. NELLIGAN	03/13/82–03/18/82	MILEAGE INCURRED IN TRAVEL IN DISTRICT 11, PA ON OFFICIAL BUSINESS - 254 MILES @ .24 PER MILE	60.96
03-30	2089500023	C & P TELEPHONE	02/20/82–02/24/82	TOLL CHARGES FOR WASHINGTON OFFICE PHONE CALLS	9.80
03-31	2090900352	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,120.83
03-31	2091630005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,000.54
03-31	2091650039	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	EXPENDITURE FOR 1981	403.92
				TOTAL	**31,789.44**

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

01-11	2007320014	ALISON A MORGAN	11/01/81–11/30/81	PROFESSIONAL JANITORIAL SERVICE RENDERED-COCOA OFFICE FOR NOVEMBER	20.00
01-11	2008630008	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	1,321.00
01-11	2007720016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	41.85
01-11	2007720017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	125.55
01-11	2007720018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	94.95
01-11	2007720019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	41.85
01-15	1363650015	BILL NELSON	10/26/81–10/28/81	TVL FM WASH, D.C./TALLAHASSEE, FL & RTN WASH, D.C. BY STAFF MICHAEL TROY	387.00
01-19	2015560010	CANTRELL/CUTTER PRINTING, INC	12/24/81	PRINTING 270,000 NEWSLETTERS	2,772.24
01-19	2015560011	DAVID R RAMAGE	12/28/81	PRINTING 5,100 SS MINIMUM BENIFIT REPORTS	109.75
01-19	2015560013	DAVID R RAMAGE	12/07/81	PRINTING 30,000 REPORTS	332.10
01-19	2015560014	DAVID R RAMAGE	12/10/81	IMPRINTING 2,400 CALENDARS	385.00
01-19	2015560009	SENTINEL STAR	02/05/82–08/05/82	SUBSCRIPTION RENEWAL FOR 26 WEEKS FOR MELBOURNE DISTRICT OFFICE	87.10
01-19	2018430008	SUN HERALD	01/03/82–01/03/83	SUBSCRIPTION RENEWAL FOR ORLANDO DISTRICT OFFICE	10.00
01-19	2018430007	SOUTHERN BELL	11/23/81–12/23/81	TELEPHONE BILL FOR DISTRICT OFFICES FOR MONTH OF DEC. 1981	482.30
01-19	2015560012	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	RENTAL OF TERMINALS IN DECEMBER 1981	131.00
01-19	2015560016	JOY ANN B. SASSER	12/04/81	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 90 MILES @ .15 PER MILE	13.50

01-19	2015560015	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOV 1981	19.81
01-20	2019660005	COCOA-BREVARD PAPER CO.	12/21/81	GARBAGE CAN LINERS - MELBOURNE DISTRICT OFFICE	17.10
01-20	2019570009	TED B MOORHEAD	12/14/81	OFFICIAL IN-DISTRICT TRAVEL - 94 MILES @ .15 PER MILE	14.10
01-22	2020300015	HARBOR CITY OFFICE SUPPLY, INC	11/06/81–12/16/81	MELBOURNE DISTRICT OFFICE SUPPLIES: CALENDAR REFILLS, PENS, HI-LITER, AT A GLANCE REFILL	29.70
01-26	2022730003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	300.62
01-27	2025630001	DANA S BORRESEN	01/10/82	REIMBURSEMENT FOR EXPENSES FOR DIALOGUE, PUNCH BOWL RENTAL, PUNCH, COOKIES	17.73
01-27	2025630002	SHERRY HUPP	12/17/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 140 MI AT .15	21.00
01-28	2026520030	FLAMINGO PRINTING, INC.	01/13/82	PRINTING 2 SIDES OF POSTALS	650.00
01-28	2026520031	CAPE PUBLICATIONS, INC	02/12/82–02/11/83	SUBSCRIPTION RENEWAL, 52 WEEKS	156.00
01-28	2026520033	CAPE PUBLICATIONS, INC	01/19/82–01/19/83	SUBSCRIPTION TODAY NEWSPAPER - MELBOURNE OFFICE	104.00
01-28	2026520029	BIG RED Q QUICK PRINT CENTER	06/01/81–12/31/81	PHOTOCOPIES, COCOA OFFICE - JUNE - DEC 1981	61.00
01-28	2026520032	ALISON A MORGAN	12/01/81–12/31/81	PROFESSIONAL JANITORIAL SERVICES RENDERED AT COCOA DISTRICT OFFICE - MONTH OF DEC 1981	20.00
01-28	2026410020	MARTIN MARIETTA AEROSPACE	07/31/81	ONE ROUND TRIP FROM WASHINGTON, DC TO MELBOURNE, FLORIDA ON MARTIN MARIETTA AIRCRAFT FOR MEMBER.	149.00
01-28	2026410019	BILL NELSON	12/03/81–12/31/81	REIMB FOR OFFICIAL INDISTRICT TRAVEL, DEC. 1981 - 1958 ,I @ .15 PARKING & TOLLS	306.35
01-28	2025730007	SHERRY HUPP	01/05/82	OFFICIAL IN DISTRICT TRAVEL 110 MILES AT 15¢	16.50
01-28	2026410018	TED B MOORHEAD	12/15/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATLANTA BY PRIVATE CAR 980 MI @ .15	147.00
01-29	2027890408	GRACE SMITH,DBA BELLAIR ARCADE	01/01/82–01/30/82	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
01-29	2027890409	PAUL C. GAUGER	01/01/82–01/30/82	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
01-31	2032410022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		723.51
01-31	2033630028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		493.66
02-05	2029700007	BILL NELSON	10/11/81–10/12/81	CAR RENTAL - OFFICIAL IN DISTRICT TRAVEL	31.88
02-05	2029700008	BILL NELSON	10/26/81–10/27/81	CAR RENTAL - OFFICIAL TRAVEL - SCIENCE & TECHNOLOGY COMMITTEE	26.40
02-05	2034770018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	42.70
02-05	2034770019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	128.10
02-05	2034770020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	42.70
02-05	2034770021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	89.90
02-10	2036300007	CONGRESSIONAL QUARTERLY INC	01/03/82–01/02/83	RENEWAL OF SUBSCRIPTION FOR 1982	432.00
02-10	2036300008	CONGRESSIONAL QUARTERLY INC	01/03/82–01/02/83	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR 1982	168.00
02-10	2036510012	NATIONAL JOURNAL REPORTS	02/13/82–02/12/83	RENEWAL OF SUBSCRIPTION FOR 1982	455.00
02-10	2036510013	NATIONAL JOURNAL REPORTS	02/13/82	SIX BINDERS TO HOLD NATIONAL JOURNAL COPIES	72.00
02-11	2040350009	BILL NELSON	01/28/82–01/31/82	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN FROM MELBOURNE, FL TO WASHINGTON, DC.	212.00
02-16	2042880014	SHERRY HUPP	01/19/82–01/29/82	OFFICIAL INDISTRICT TRAVEL 190 MI @ 15¢	28.50
02-17	2040830015	MEEHAN STATIONERY CO., INC.	01/20/82	SUPPLIES - MELBOURNE DISTRICT OFFICE - ENVELOPES	4.52
02-17	2040830016	HARBOR CITY OFFICE SUPPLY, INC	01/05/82–01/21/82	OFFICE SUPPLIES FOR MELBOURNE OFFICE - MEMO SHEETS, LABELS, FILE ORGANIZERS, PHONE PAD, PEN REFILL	16.82
02-17	2040830029	SOUTHERN BELL	12/20/81–01/20/82	DISTRICT TELEPHONE BILL	506.07
02-20	2048410018	BUDGET OF MELBOURNE	01/21/82–01/23/82	CAR RENTAL, OFFICIAL IN DISTRICT TRAVEL FOR MEMBER	82.44
02-23	2054510003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	273.53
02-27	2058900327	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		723.51
02-27	2057890405	GRACE SMITH,DBA BELLAIR ARCADE	02/01/82	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	268.71
02-27	2057890406	PAUL C. GAUGER	02/01/82	65 EAST NASA BLVD MELBOURNE FL 39201	1,234.97
02-27	2053810001	BILL NELSON	02/05/82	PLANE TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	77.00
02-27	2053810002	BILL NELSON	01/18/82	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	114.00
02-27	2054320013	BILL NELSON	01/08/82–01/10/82	PLANE TRVL FRM ATLANTA, GA TO WASH, DC & RTRN TO ORLANDO, FL (MET W/DEPT OF INTERIOR OFCLS IN ATLANTA).	282.00
02-27	2054840025	STEPHANIE SEARS	02/16/82	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL, 33 MILES @ 15¢ PER MILE, TOLLS	5.45
02-28	2060400043	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(25.62)
02-28	2060410030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		737.57
03-03	2062610025	BILL NELSON	02/11/82–02/12/82	PALNE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA AND RETURN TO WASHINGTON, D.C.	308.00
03-03	2062610026	BILL NELSON	02/16/82–02/16/82	PLANE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA AND RETURN TO WASHINGTON, D.C.	154.00
03-03	2057420026	POSTMASTER	02/04/82	POSTAGE STAMPS - MELBOURNE, ORLANDO, D.C.	90.00
03-03	2061630013	STEPHANIE SEARS	02/23/82	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 63 MILES AT .15	9.45
03-03	2057300018	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	41.60
03-03	2057300019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	41.60
03-03	2057300020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	124.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057300021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	87.70
03-09	2067640012	BILL NELSON	02/25/82–02/28/82	PLANE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA AND RETURN TO WASH, D.C.	154.00
03-09	2064520009	TED B MOORHEAD	01/06/82–02/26/82	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 980 MILES @ .15 PER MILE	147.00
03-09	2064520010	STEPHANIE SEARS	02/25/82	OFFICIAL IN-DISTRICT TRAVEL - 24 MILES @ .15 PER MILE	3.60
03-12	2070520028	SOUTHERN BELL	01/20/82–02/20/82	DISTRICT TELEPHONE BILL APPLIED THROUGH TO FEB 20TH, 1982	561.95
03-12	2070520027	SHERRY HUPP	02/22/82	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 145 MILES @ .15 PER MILE	21.75
03-12	2069630019	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	102.00
03-16	2070370008	BILL NELSON	03/05/82–03/06/82	AIR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGTON, DC	270.00
03-18	2076670021	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ORLANDO FL 00000	2,865.00
03-18	2076670030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-18	2076540017	MEEHAN STATIONERY CO., INC.	02/04/82–02/26/82	OFFICE SUPPLIES: CLIPBOARDS, STATIONERY, NOTE PADS, ART STENCILS AND ART POSTER BOARD	19.76
03-19	2078740009	GEORGE STUART, INC.	02/11/82	OFFICE SUPPLIES: PAD RACK, STAMP PAD, RIBBONS	23.80
03-19	2078740008	STEPHANIE LORI SEARS	03/08/82	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 63 MILES AT 15¢	9.45
03-23	2081430016	BILL NELSON	03/12/82–03/14/82	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGON, DC	250.00
03-23	2075470032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	273.66
03-26	2083570007	ALISON A MORGAN	01/01/82–01/31/82	FOR PROFESSIONAL JANITORIAL SERVICES RENDERED, JAN 1982	20.00
03-26	2083570008	ALISON A MORGAN	02/01/82–02/28/82	FOR PROFESSIONAL JANITORIAL SERVICES RENDERED, FEB 1982	20.00
03-30	2085890406	GRACE SMITH,DBA BELLAIR ARCADE	03/01/82–03/30/82	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	288.13
03-30	2085890407	PAUL C. GAUGER	03/01/82–03/30/82	65 EAST NASA BLVD MELBOURNE FL 39201	1,333.33
03-31	2090900312	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		682.26
03-31	2088530010	BILL NELSON	02/23/82–03/06/82	REIMB FOR SUPPLIES FOR 1982 CENTRAL FL FAIR: TABLECLOTH, TACKS, ETC - RENTAL OF TABLE AND CHAIRS	38.82
03-31	2088530011	BILL NELSON	02/23/82–03/06/82	REIMB FOR BOOTH SPACE FOR 1982 CENTRAL FLORIDA FAIR	275.00
03-31	2091630029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		325.81
03-31	2088530012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	44.55
03-31	2088530013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	133.65
03-31	2088530014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	93.60
03-31	2088530015	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	44.55
				TOTAL	**25,839.13**

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

01-06	1365800010	MARY E RICE	12/18/81–12/26/81	1634 MILES @ 24¢/MI BY PRIVATE CAR FROM WASH TO SYLACAUGA AL & RETURN FOR 3RD CONG DIST BUSINESS, TOLLS.	394.06
01-06	1365800011	MARY E RICE	12/18/81–12/19/81	FOOD ENROUTE TO 3RD DIST FOR MARY E RICE AND BILL QUINN	22.65
01-06	1365800012	WILLIAM L QUINN	12/18/81	NIGHT LODGING FOR WILLIAM QUINN AND MARY RICE AT HOLIDAY INN ENROUTE TO DISTRICT FROM WASH	74.16
01-06	1365800013	WILLIAM L QUINN	12/26/81	NIGHT LODGING FOR WILLIAM QUINN AND MARY RICE AT HOLIDAY INN ENROUTE FROM 3RD DIST ALA TO WASHINGTON.	52.00
01-06	1365800014	WILLIAM L QUINN	12/27/81	2 BREAKFAST FOR WILLIAM QUINN AND MARY RICE ENROUTE FROM 3RD DIST ALA TO WASH	8.06
01-11	2007720022	UTILITIES DEPT	11/18/81–12/22/81	1 MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	13.38
01-11	2007720023	ALABAMA GAS CORP	11/24/81–12/23/81	1 MONTH GAS SERVICE FOR CONG. OFFICE TUSKEGEE	89.67
01-11	2007720021	SOUTH CENTRAL BELL	11/24/81–12/25/81	1 MONTH SERVICE FOR TELEPHONE IN OPELIKA OFFICE, CHARGE FOR ADD'L EQUIPMENT	596.38
01-11	2007720020	COMPUTER DEVICES, INC.	01/01/82–01/31/82	1 MONTH RENTAL FOR WASHINGTON OFFICE	70.00
01-11	2008630009	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	89.25

01-15	2008490024	THE VALLEY TIMES-NEWS	01/16/82–12/31/82	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	37.95
01-15	2008490025	THE ADVANCE	01/01/82–12/31/82	1 YR. SUBSCRIPTION	36.00
01-15	2011420011	ALABAMA NEWS MAGAZINE	01/01/82–12/31/82	1 YR SUBSCRIPTION FOR WASH. OFFICE	8.32
01-15	2011420012	DAILY HOME	01/01/82–12/31/82	1 YR. SUBSCRIPTION TO ANNISTON CONG. OFF.	42.00
01-15	2011360020	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2011620013	POSTMASTER	12/29/81	10,000 EACH, 20 CENT US POSTAGE STAMPS	2,000.00
01-18	2015310024	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	1 YEAR SUBSCRIPTION FOR WASH OFF	432.00
01-19	2018330008	POSTMASTER	01/01/82–12/31/82	1 YEAR BOX RENTAL FOR SYLACAUGA OFFICE	45.00
01-19	2018430011	BILL NICHOLS	12/20/81	FOOD ENROUTE TO 3RD CONG. DISTRICT	8.66
01-19	2018430012	BILL NICHOLS	01/10/82	MEAL ENROUTE TO D.C. FROM DISTRICT	12.81
01-19	2018430013	BILL NICHOLS	12/20/81	LODGING ENROUTE TO 3RD DIST. ALA.	25.88
01-19	2018430014	BILL NICHOLS	01/09/82	LODGING ENROUTE TO WASHINGTON FROM 3RD DIST.	25.88
01-19	2018430009	BILL NICHOLS	12/20/81	817 MI @ .24/MI, PRIVATE AUTO DC-SYLACAUGA, AL TOLLS	197.03
01-19	2018430010	BILL NICHOLS	01/10/82	817 MILES @ .24 PER MILE BY PRIVATE CAR FROM SYLACAUGA, AL-DC TOLLS	197.03
01-19	2015560017	HAZELTINE CORPORATION	01/01/82–01/31/82	1 MONTH RENTAL CONTRACT FOR WASHINGTON OFFICE	80.00
01-19	2018430015	BILL NICHOLS	12/22/81–01/02/82	770 MILES @ .24/MI IN DISTRICT TRAVEL FOR 3RD CONG. DIST.	184.80
01-19	2018430016	BILL NICHOLS	01/04/82–01/08/82	540 MI @ .24/MI - DISTRICT TRAVEL	129.60
01-19	2018330009	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	WESTERN UNION 1 MO/SERVICE FOR WASH OFFICE	38.73
01-22	2021510014	SOUTH CENTRAL BELL	12/07/81–01/08/82	1 MONTH TELEPHONE SERVICE FOR 3RD CONGRESSIONAL OFFICE, ANNISTON	151.63
01-26	2023520025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	178.47
01-27	2025460025	THE ROANOKE LEADER	01/01/82–12/31/82	SUBSCRIPTION FOR ANNISTON CONG. OFFICE	12.00
01-27	2025460026	C & P TELEPHONE	12/01/81–12/31/81	1 MO TELEPHONE SERVICE FOR WASH. OFFICE - TOLLS	484.37
01-29	2027890410	MRS HENRY NEILL SEGREST	01/01/82–01/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
01-31	2032410023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,643.38
01-31	2030480013	CANTRELL/CUTTER PRINTING, INC.	01/25/82	PRINTING OF QUESTIONNAIRE TO 3RD DISTRICT CONST.	2,601.00
01-31	2029620004	OPELIKA-AUBURN NEWS	01/01/82–12/31/82	1 YR SUBSCRIPTION	57.00
01-31	2030480014	SOUTH CENTRAL BELL	12/17/81–01/16/82	1 MO. TELEPHONE SERVICE FOR TUSKEGEE OFFICE	44.13
01-31	2030480015	SOUTH CENTRAL BELL	12/16/81–01/17/82	1 MO TELEPHONE SERVICE FOR ANNISTON OFFICE	4.10
01-31	2029620010	BILL NICHOLS	01/22/82–01/23/82	FROM: WASH NATIONAL AP TO BIRMINGHAM AND RETURN	362.00
01-31	2029620012	BILL NICHOLS	01/22/82	PARKING TICKET	3.00
01-31	2033400038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	85.95
01-31	2033630005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		175.57
01-31	2029620011	BILL NICHOLS	01/22/82–01/23/82	AVIS RENTAL FOR CAR WHILE IN DISTRICT	32.59
01-31	2029620013	BILL NICHOLS	01/22/82	NIGHT LODGING DAYS INN, BIRMINGHAM, ALA	28.76
01-31	2030480016	GSA, OAD, FINANCE DIVISION	01/22/82	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	72.10
01-31	2030480017	GSA, OAD, FINANCE DIVISION	01/22/82	1 MO TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	24.07
02-10	2036320028	SOUTH CENTRAL BELL	02/02/82–02/02/82	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	142.34
02-10	2036320027	COMPUTER DEVICES, INC	02/01/82–02/28/82	1 MO RENTAL FOR WASH OFFICE	70.00
02-11	2039440019	UTILITIES DEPT	12/22/81–01/27/82	1 MO SERVICE FOR TUSKEGEE CONG. OFFICE	12.63
02-11	2039440020	ALABAMA GAS CORP	12/23/81–02/11/82	HEAT FOR TUSKEGEE CONG. OFFICE	82.31
02-11	2039440018	HAZELTINE CORPORATION	02/01/82–02/28/82	1 MO COMPUTER RENTAL FOR WASH OFFICE	80.00
02-16	2042620040	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	80.00
02-23	2050530001	TALLASSEE TRIBUNE	10/01/81–12/31/81	WEEKLY LEG COMPOSITION FOR/NEWSLETTER TO 3RD DISTRICT CONSTITUENTS	130.00
02-23	2049870013	KENNETH B YOUNG	01/12/82	JANITORIAL SUPPLIES FOR CONG OFFICE, TUSKEGEE, ALA	19.91
02-23	2050620016	BILL NICHOLS	02/10/82–02/15/82	1634 MI BY PRIVATE CAR FROM WASHINGTON, D.C. TO SYLACAUGA, AL AND RETURN FOR 3RD DIST. CONG. BUS-TOLLS.	394.06
02-23	2050620017	BILL NICHOLS	02/10/82–02/11/82	LODGING IN ROUTE TO 3RD DISTRICT ALA, DAYS INN, SALISBURY, N.C.	26.92
02-23	2050620018	BILL NICHOLS	02/11/82	FOOD IN ROUTE TO DISTRICT	6.00
02-23	2050620020	BILL NICHOLS	02/14/82–02/15/82	LODGING ON RETURN TO WASH FROM 3RD CONG DISTRICT ALABAMA	25.88
02-23	2050620021	BILL NICHOLS	02/14/82–02/15/82	FOOD WHILE IN ROUTE FROM DISTRICT TO WASHINGTON, D.C.	12.45
02-23	2050620019	BILL NICHOLS	02/12/82–02/13/82	140 MILES TRAVEL IN 3RD CONG DISTRICT	33.60
02-23	2050620022	C & P TELEPHONE	01/01/82–01/31/82	1 MONTH TELEPHONE SERVICE FOR WASH CONG OFFICE	298.50
02-23	2054530026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	178.28
02-27	2058900146	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,643.38
02-27	2057890407	MRS HENRY NEILL SEGREST	02/01/82	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
02-27	2053810003	SOUTH CENTRAL BELL	12/24/81–01/25/82	TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	3.55

OFFICE OF THE HON. BILL NICHOLS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060400019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(84.85)
02-28	2060410006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		261.67
03-03	2060810021	SOUTH CENTRAL BELL	01/07/82–02/08/82	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	149.95
03-03	2062610027	SOUTH CENTRAL BELL	01/16/82–02/16/82	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	30.40
03-03	2062610028	SOUTH CENTRAL BELL	01/16/82–02/17/82	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE EXT	4.10
03-03	2060810019	GSA, OAD, FINANCE DIVISION	02/22/82	1 MONTH TELEPHONE SERVICE FOR APELIKA DIST OFFICE	22.95
03-03	2060810020	GSA, OAD, FINANCE DIVISION	02/22/82	1 MONTH TELEPHONE SERVICE FOR ANNISTON DIST OFFICE	22.10
03-08	2062650019	ALABAMA GAS CORP	01/22/82–02/19/82	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	92.48
03-08	2062650017	BILL NICHOLS	02/26/82–02/28/82	DELTA AIR FROM WASH NATIONAL AP TO ATLANTA AND RETURN FROM BIRMINGHAM TO WASHINGTON NATIONAL AP.	325.00
03-08	2062650018	BILL NICHOLS	02/26/82–02/28/82	120 MI AT .24/MI TRAVEL IN 3RD DISTRICT	28.80
03-09	2067640011	UTILITIES DEPT	01/27/82–02/19/82	1 MO UTILITY SERVICES FOR TUSKEGEE CONG OFFICE	11.61
03-09	2067640010	SOUTH CENTRAL BELL	01/24/82–02/25/82	1 MO TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	133.97
03-12	2069630020	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	115.00
03-16	2071320016	KENNETH B YOUNG	03/03/82	JANITORIAL SUPPLIES AND CLEANING FOR TUSKEGEE CONG OFFICE	15.23
03-16	2071320014	BILL NICHOLS	03/05/82–03/06/82	DELTA AL TRIP FROM WASH NATIONAL TO ATLANTA AND FROM BIRMINGHAM TO NATIONAL AP	296.00
03-16	2071320015	BILL NICHOLS	03/05/82–03/06/82	170 MILES TRAVEL @ 24¢/MI IN 3RD CONG DIST	40.80
03-18	2076670023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OPELIKA AL 00000	470.00
03-18	2076670024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-18	2076670025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ANNISTON AL 00000	1,788.00
03-18	2076670026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(22.00)
03-18	2075300008	BILL NICHOLS	03/05/82	AIRPORT PARKING, BIRMINGHAM, ALA	2.50
03-18	2075300007	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	1 MO TELEGRAM SERVICE FOR WASH OFF	7.06
03-23	2081410017	SOUTH CENTRAL BELL	02/07/82–03/08/82	1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	160.79
03-23	2078520028	ALICE LLOYD	03/11/82	83 MILES @ .24 PER MILE TRAVELED IN 3RD CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	19.92
03-23	2078820012	C & P TELEPHONE	02/01/82–02/28/82	1 MO TELEPHONE SERVICE FOR WASH OFFICE	146.87
03-23	2075670031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	178.41
03-30	2085890408	MRS HENRY NEILL SEGREST	03/01/82–03/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
03-30	2085550022	BILL NICHOLS	03/22/82–03/23/82	AIRLINE TRIP FROM WASH NATIONAL A/P TO ANNISTON AND RETURN FROM ANNISTON TO NATIONAL A/P	256.00
03-30	2085550023	BILL NICHOLS	03/22/82	LODGING DAYS INN - OXFORD, AL	30.90
03-30	2085550024	GSA, OAD, FINANCE DIVISION	03/22/82	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	22.10
03-30	2085550025	GSA, OAD, FINANCE DIVISION	03/22/82	1 MO TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	22.95
03-31	2090900135	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,937.00
03-31	2091630006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		115.29
03-31	2091650015	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(45.85)
				TOTAL	**23,261.38**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

01-11	2007720024	BUFFALO JEWISH REVIEW	01/01/82–12/31/82	ANNUAL SUBSCRIPTION TO WEEKLY PUBLICATION	11.00
01-11	2007720025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2007720026	NEW YORK TELEPHONE	12/10/81–01/09/82	DISTRICT TELEPHONE SERVICE DURING PERIOD (716) 853-4131	190.89
01-11	2007720027	NEW YORK TELEPHONE	12/07/81–01/06/82	DISTRICT TELEPHONE SERVICE DURING PERIOD (716) 882-6943	18.65

01-11	2007720028	E PLUMMER GODBY	12/22/81–12/30/81	MILEAGE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RTN VIA AUTO 782 MILES AT 24¢ & TOLLS	196.78
01-12	2008710020	RICHARDSON'S PUB RELATIONS & PUB WRITING	01/01/82–12/31/82	ANNUAL SUBSCRIPTION TO MONTHLY PUBLICATION	5.00
01-12	2008710017	HENRY NOWAK	12/21/81	TAXI FARE FOR STAFF MEMBER TO DELIVER PASSPORT TO EMBASSY & RETURN TO RHOB	8.00
01-12	2008710018	FRONTIER LINEN SUPPLY INC	12/10/81–12/24/81	HAND TOWEL FOR DISTRICT OFFICE USE DURING PERIOD	26.50
01-12	2008710019	JOYCE CLAY	12/19/81	TAXI FARE FOR STAFF MEMBER MAKING DELIVERY	2.75
01-12	2008710021	MARY E PURTILL	12/23/81–12/28/81	AIRFARE DC TO 37TH CONG DISTRICT & RETURN (BUFFALO, NY)	138.00
01-15	2013630023	WANDA CARNEY	10/01/81–12/31/81	PURCHASE DAILY NEWSPAPER FOR OFFICE USE 180 COPIES AT .25	45.00
01-15	2013630024	M & C LEASING CO, INC	01/01/82–01/31/82	RENTAL OF LEASING VEHICLE FOR DISTRICT USE	265.00
01-15	2013630021	ANTHONY J NITKOWSKI	12/20/81	AUTO DC TO 377TH CONG DISTRICT 391 MI AT .24 BUFFALO, NY TOLLS	98.39
01-15	2013630022	ANTHONY J NITKOWSKI	01/05/82	AUTO 391 MI AT .24 BUFFALO, NY TO DC TOLLS	98.39
01-26	2023520028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	205.70
01-28	2026610008	BUFFALO EVENING NEWS	02/03/82–02/02/83	ANNUAL SUBSCRIPTION TO DAILY NEWSPAPER	120.00
01-28	2026610005	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-28	2026610006	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-28	2026610007	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES - BASIC	150.00
01-28	2026610009	NEW YORK TELEPHONE	01/04/81–02/03/82	DISTRICT OFFICE TELEPHONE SERVICE	36.02
01-29	2027890411	POLISH COMMUNITY CENTER OF BUFFALO	01/01/82–01/30/82	1081 BROADWAY BUFFALO NY 14212	50.00
01-29	2027890412	1490 ENTERPRISE INC	01/01/82–01/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
01-31	2032410048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		958.67
01-31	2029800019	DAVID R RAMAGE	01/20/82	AFFIX LABELS ON ENVELOPES	26.95
01-31	2033400016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(59.05)
01-31	2033630029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		190.20
01-31	2029800020	ALINA FRANZYK	01/14/82	EXPENSES RELATED TO ATTENDING U S LABOR DEP'T SEMINAR IN ROCHESTER, NY 180 MILES @ 24¢, PARKING, TOLLS	46.00
01-31	2029800021	JOYCE CLAY	01/14/82	ATTENDING U S LABOR DEP'T SEMINAR IN ROCHESTER, FOOD, TOLLS	6.67
01-31	2029800022	ALINA FRANZYK	01/14/82	MEAL WHILE ATTENDING U S LABOR DEP'T SEMINAR IN ROCHESTER, NY	5.19
02-05	2033700017	FEDERAL EMPLOYEES NEWS DIGEST, INC	12/01/81	3 COPIES OF FEDERAL EMPLOYEES ALMANAC	9.00
02-05	2033700016	NEW YORK TELEPHONE	01/10/82–02/09/82	TELEPHONE SERVICE IN DISTRICT OFFICE DURING PERIOD	197.15
02-05	2033700015	M & C LEASING CO, INC	01/21/82	RENTAL VEHICLE USED IN DISTRICT	115.12
02-10	2039510011	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR INCLUDING ALMANAC	432.00
02-10	2039510012	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION SERVICE FOR THE QUARTER	39.00
02-10	2039510013	HENRY NOWAK	01/26/82–01/27/82	AIR FARE DC TO 37TH DIST (BUFFALO, NY) & RETURN PLUS TAXIS	189.50
02-16	2047610017	FRONTIER LINEN SUPPLY INC	01/07/82–01/21/82	HAND TOWELS FOR DISTRICT OFFICE	26.50
02-16	2047610018	HENRY NOWAK	02/02/82	PARKING FEES AT WASH HILTON	3.00
02-16	2047610020	HENRY NOWAK	02/01/82–02/04/82	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) AND RETURN, TAXI TO & FM NAT'L & RHOB	247.50
02-16	2047610021	M & C LEASING CO, INC	02/01/82–02/28/82	MONTHLY RENTAL OF LEASED VEHICLE FOR DISTRICT USE	265.00
02-16	2047610019	GSA, OAD, FINANCE DIVISION	01/29/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	216.00
02-23	2054530029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	205.54
02-27	2058900512	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		977.88
02-27	2057890408	POLISH COMMUNITY CENTER OF BUFFALO	02/01/82	1081 BROADWAY BUFFALO NY 14212	50.00
02-27	2057890409	1490 ENTERPRISE INC	02/01/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
02-27	2054320016	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	MEMBERS'S LUNCH WITH CONSTITUENT DISCUSSING LEGISLATIVE MATTERS	9.10
02-27	2054320015	NEW YORK TELEPHONE	02/04/82–03/03/82	DISTRICT OFFICE TELEPHONE SERVICE DURING PERIOD	41.40
02-27	2055500049	POSTMASTER	01/27/82	US POSTAGE STAMPS	100.00
02-27	2054320027	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE-LONG DISTANCE SERVICE FOR WASH OFFICE DURING PERIOD	8.38
02-28	2060410031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		288.66
03-16	2071320020	DAVID R RAMAGE	03/05/82	PRINTING OF NEWSLETTER	1,307.95
03-16	2071320025	COURIER EXPRESS	03/20/82–03/19/83	52 WEEK SUBSCRIPTION FOR DAILY & SUNDAY PUBLICATION	156.00
03-16	2071320026	FRONTIER LINEN SUPPLY INC	02/02/82–02/18/82	HAND TOWELS SERVICE FOR DISTRICT OFFICE USE DURING PERIOD	26.50
03-16	2071320018	NEW YORK TELEPHONE	02/07/82–03/06/82	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD (716) 882-6943	29.47
03-16	2071820019	NEW YORK TELEPHONE	02/10/82–03/09/82	TELEPHONE SERVICE FOR DIST OFFICE	204.33
03-16	2071820020	NEW YORK TELEPHONE	01/07/82–02/06/82	TELEPHONE SERVICE FOR DIST OFFICE	34.81
03-16	2071320017	HENRY NOWAK	03/02/82–03/04/82	AIR FARE DC TO 37TH CONG DIST & RETURN (BUFFALO, NY) TAXI FROM RHOB TO NAT'L TAXI FROM NAT'L TO RHOB	247.50
03-16	2071820018	HENRY NOWAK	02/08/82–02/11/82	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXI TO & FROM NAT'L & RHOB	247.50
03-16	2071320022	E PLUMMER GODBY	03/04/82–03/07/82	AIRFARE DC TO 37TH CONG DIST & RETURN (BUFFALO, NY) PLUS TAXIS	213.50

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2071320023	ANTHONY J NITKOWSKI	02/26/82–03/01/82	AIR FARE DC TO 37TH CONG DIST & RETURN (BUFFALO, NY)	178.00
03-16	2071320019	HENRY NOWAK	03/02/82	PARKING FEES PAID	3.75
03-16	2071320024	HENRY NOWAK	02/18/82	INNER-CITY TRAVEL-STAFF TAXI FARE	2.45
03-16	2071320021	E PLUMMER GODBY	03/04/82–03/07/82	FOOD IN DISTRICT	43.15
03-18	2076670027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BUFFALO NY 00000	93.00
03-18	2076670028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BUFFALO NY 00000	3,386.00
03-18	2076670029	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(30.00)
03-23	2078700010	M & C LEASING CO, INC	03/01/82–03/31/82	LEASING OF AUTO FOR DISTRICT USE BY MEMBER DURING PERIOD	265.00
03-23	2078700009	NEW YORK TELEPHONE	03/04/82–04/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 856-4606	37.87
03-23	2078700011	HENRY NOWAK	02/22/82–02/25/82	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO,NY) & RTN TAXIS, TAXI FROM RHOB TO NAT'L & RTN	246.75
03-23	2078700012	HENRY NOWAK	03/09/82–03/11/82	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RTN TAXIS, TAXI TO NAT'L FROM RHOB & RTN	247.00
03-23	2078700008	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	3.70
03-23	2075670028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	205.65
03-30	2085890409	POLISH COMMUNITY CENTER OF BUFFALO	03/01/82–03/30/82	1081 BROADWAY BUFFALO NY 14212	50.00
03-30	2085890410	1490 ENTERPRISE INC	03/01/82–03/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
03-31	2090900479	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,212.72
03-31	2091630030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		319.42
				TOTAL	**15,543.45**

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

01-11	2007530026	WASHINGTON MONTHLY	11/15/81–11/15/82	ONE YEAR SUBSCRIPTION	15.25
01-11	2007530019	IBM	12/07/81	SUPPLIES (CATRIDGE RIBBON) FOR DISTRICT OFFICE	82.00
01-11	2007530020	HINCKLEY & SCHMITT WATER	11/18/81–12/11/81	WATER SALES AND EQUIPMENT RENTAL	12.96
01-11	2007530022	JOLIET OFFICE SUPPLY CO	12/02/81–12/17/81	SUPPLIES FOR DISTRICT OFFICE	38.80
01-11	2007530025	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/81–11/19/81	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS	9.70
01-11	2007530027	SUBURBAN CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	25.00
01-11	2007530029	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
01-11	2007530012	ILLINOIS BELL	12/01/81–12/31/81	WATS SERVICE FOR DISTRICT OFFICE	171.10
01-11	2007530030	GEORGE M O'BRIEN	12/21/81–12/26/81	R/T AIR FARE WASHINGTON TO O'HARE AIRPORT EN ROUTE TO 17TH DISTRICT OF IL (CHICAGO)	488.00
01-11	2007530013	ROBERT C NEALE	12/11/81	REIMB FOR GASOLINE USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.62
01-11	2007530015	BILL JACOBS LEASING INC	11/23/81–11/26/81	MEMBER'S RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	149.66
01-11	2007530016	GEORGE M O'BRIEN	12/21/81	GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.18
01-11	2007530017	ROBERT C NEALE	12/20/81	GASOLINE USED BY THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.50
01-11	2007530018	BILL JACOBS LEASING INC	11/28/81–12/01/81	RENTAL CAR FOR USE OF CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	138.42
01-11	2007530021	BILL JACOBS LEASING INC	12/11/81–12/13/81	RENTAL CAR FOR USE BY MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	147.25
01-11	2007530014	HOLIDAY INN	12/11/81–12/13/81	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	80.00
01-11	2007530023	HOLIDAY INN	11/23/81–11/25/81	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.00
01-11	2007530024	HOLIDAY INN	11/28/81–11/30/81	ROOM ACCOMMODATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.00
01-11	2007530028	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	130.92
01-15	2011620014	POSTMASTER	12/16/81	AIR MAIL AND REGULAR STAMPS	440.00
01-26	2023530002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	222.53
01-29	2018740009	THOMAS J LANKFORD	12/29/81	QUESTIONNAIRES	2,275.00

01-29	2018740007	BILL JACOBS LEASING INC	12/19/81–12/27/81	MEMBER'S RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	380.50
01-29	2018740008	ROBERT C NEALE	12/26/81	REIMBURSEMENT FOR GASOLINE USED BY THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
01-29	2018740006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	273.85
01-31	2032410049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		4,375.27
01-31	2032800014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,976.94
01-31	2033400018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	302.79
01-31	2033630031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		88.78
02-05	2034410005	THOMAS J LANKFORD	12/29/81	NEWSLETTERS	4,557.50
02-05	2034410006	THOMAS J LANKFORD	12/31/81	CARDS & ENVELOPES PRINTED	117.20
02-05	2034710019	THOMAS J LANKFORD	12/30/81	LABELS ON NEWSLETTERS	876.15
02-05	2034410018	COLUMBIA JOURNALISIM REVIEW	11/01/81–11/01/82	ONE YEAR SUBSCRIPTION	7.00
02-05	2034410019	FORTUNE	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	31.00
02-05	2034410020	THE BARON REPORT	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	65.00
02-05	2034710014	KANKAKEE DAILY JOURNAL	01/26/82–01/26/83	ONE YEAR SUBSCRIPTION 2 COPIES	104.00
02-05	2034710015	JOLIET HERALD NEWS	01/19/82–01/19/83	ONE YEAR SUBSCRIPTION	104.00
02-05	2034710016	THE ECONOMIST NEWSPAPER LTD	03/12/82–03/12/83	ONE YEAR SUBSCRIPTION	85.00
02-05	2034710017	CAPITOL PUBLICATIONS, INC.	02/21/82–02/21/83	ONE YEAR SUBSCRIPTION TO EDUCATION OF THE HANDICAPPED	126.00
02-05	2034710018	IBM CORP.	11/25/81	PUBLICATIONS	84.00
02-05	2034710020	WASHINGTON JOURNALISM REVIEW	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	16.00
02-05	2034710021	INQUIRY	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION	15.00
02-05	2034410001	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2034410002	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-05	2034710013	BUSINESS COMPUTER SYSTEMS INC	01/13/82	RIBBONS FOR COMPUTER	55.88
02-05	2034810004	JOLIET OFFICE SUPPLY CO	01/06/82–01/13/82	SUPPLIES FOR DISTRICT OFFICE PAPER, TAPE, PENS, ETC	206.34
02-05	2034810005	ANOTHER BUSINESS FORMS CO	01/21/82	LABELS	316.73
02-05	2034810001	ILLINOIS BELL	01/01/82–01/31/82	WATS SERVICE FOR DISTRICT OFFICE	171.10
02-05	2034810002	CHRISTOPHER ROBLING	01/16/82	AIRFARE DULLES AP TO CHICAGO O'HARE AP ENROUTE TO 17TH DISTRICT OF ILLINOIS	97.00
02-05	2034810003	CHRISTOPHER ROBLING	01/16/82–01/20/82	TRANSPORTATION FROM AIRPORT, REIMBURSEMENT FOR GASOLINE, 90 MILES @ 24¢ PER MILE	27.05
02-05	2034410004	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE FOR WASHINGTON OFFICE	227.61
02-05	2034410003	HOLIDAY INN	12/20/81–12/25/81	ROOM ACCOMMODATIONS FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	240.00
02-05	2034710022	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.08
02-23	2049600015	DISTRICT NEWS COMPANY	01/01/82–03/31/82	DELIVERY OF CHICAGO TRIBUNE	52.16
02-23	2049600010	HAHN & COE	01/29/82	EQUIPMENT RENTAL FOR CHICAGO HEIGHTS SOCIAL SECURITY SEMINAR	187.00
02-23	2049600011	BUSINESS COMPUTER SYSTEMS INC	01/29/82	RIBBONS FOR COMPUTER	71.28
02-23	2049600012	MARKELZ OFFICE PRODUCTS	01/11/82	SUPPLIES FOR DISTRICT OFFICE	65.75
02-23	2049600014	JOLIET OFFICE SUPPLY CO	12/28/81	SUPPLIES FOR DISTRICT OFFICE	10.44
02-23	2049600016	HINCKLEY & SCHMITT WATER	12/18/81	WATER SALES	16.16
02-23	2049600009	GEORGE M O'BRIEN	01/05/82–01/10/82	REIMB FOR AIRFARE WASH, D.C. TO O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	488.00
02-23	2049600013	GEORGE M O'BRIEN	01/28/82–01/31/82	R/T AIRFARE FROM NATIONAL AIRPORT TO O'HARE EN ROUTE TO DISTRICT 17TH FOR SOCIAL SECURITY SEMINARS.	508.00
02-23	2054620002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	222.34
02-27	2058900424	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		4,382.51
02-28	2060410033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		96.38
03-03	2056610011	KANKAKEE ENTERPRISES, INC	01/29/82	P.A. SYSTEM FOR SOCIAL SECURITY SEMINAR	104.00
03-03	2056610013	THOMAS J LANKFORD	02/02/82	PRINTING COST	28.00
03-03	2056610014	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/82	LUNCHEON MEETING WITH VA OFFICIAL	9.25
03-03	2056610012	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE FOR WASHINGTON OFFICE	227.59
03-03	2056610015	BILL JACOBS LEASING INC	01/28/82–02/03/82	RENTAL CAR FOR USE FOR SOCIAL SECURITY SEMINARS	321.25
03-12	2068340003	HINCKLEY & SCHMITT WATER	01/06/82–01/16/82	WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE	16.56
03-12	2068340002	DEBRA HARDY	01/28/82–01/31/82	R/T AIR FARE WASH, DC/CHICAGO FOR SOCIAL SECURITY SEMINARS HELD IN 17TH DIST OF IL PLUS TAXI FARES	285.00
03-12	2068340001	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	288.49
03-18	2076470007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JOLIET IL 00000	2,510.00
03-18	2076470008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-23	2075680002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.47
03-25	2083540019	PARK FOREST STAR	03/30/82–03/30/83	ONE YEAR SUBSCRIPTION	22.00

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083540004	KRAUS ELECTRONICS	01/28/82	PUBLIC ADDRESS SYSTEM RENTAL FOR SOCIAL SECURITY SEMINAR	95.00
03-25	2083540006	HOLIDAY INN	02/04/82–02/25/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT	850.00
03-25	2083540008	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82	MEMBER'S BREAKFAST MEETING W/REPS OF IL SCHOOL BD & LUNCH MEETING W/STATE DEPT OFFICIALS	16.95
03-25	2083540015	JOLIET OFFICE SUPPLY CO	01/22/82–02/18/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	210.73
03-25	2083540016	STARMANNS INC	01/13/82–01/14/82	NYLON RIBBONS	22.60
03-25	2083540020	HINCKLEY & SCHMITT WATER	02/03/82–02/19/82	WATER SALES & EQUIPMENT RENTAL	35.30
03-25	2083540026	GEORGE M O'BRIEN	03/02/82	LUNCHEON MEETING WITH WILL CO CIVIL DEFENSE REPRESENTATIVES	11.00
03-25	2083540003	ILLINOIS BELL	02/01/82–02/28/82	WATS SERVICE DISTRICT OFFICE	192.35
03-25	2083540007	ILLINOIS BELL	03/01/82–03/31/82	WATS SERVICE FOR DISTRICT OFFICE	211.10
03-25	2083540017	GEORGE M O'BRIEN	02/23/82–02/23/82	R/T AIR FARE CHICAGO/WASHINGTON NATIONAL ON OFFICIAL BUSINESS	508.00
03-25	2083540011	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE FOR WASHINGTON OFFICE	227.60
03-25	2083540005	GEORGE M O'BRIEN	02/09/82	GASOLINE & PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	16.00
03-25	2083540012	HOLIDAY INN	01/28/82–01/31/82	ROOM ACCOMMADATIONS FOR CONGRESSMAN FOR SOCIAL SECURITY SEMINARS	120.00
03-25	2083540014	ROBERT C NEALE	01/29/82	GASOLINE USED WHILE ATTENDING SOCIAL SECURITY SEMINAR	25.04
03-25	2083540013	ROBERT C NEALE	01/29/82	LUNCHEON FOR SOCIAL SECURITY SEMINAR ATTENDED BY PANEL MEMBERS AND CONSTITUENTS	195.31
03-25	2083540021	O'BRIEN YOUTH LEADERSHIP	01/25/82–01/28/82	ACCOMMODATIONS FOR C ROBLING & D HARDY WHILE IN DIST FOR SOCIAL SECURITY SEMINARS (HOLIDAY INN)	218.60
03-25	2083540022	HOLIDAY INN	01/18/82–01/23/82	ACCOMMODATIONS FOR CHRIS ROBLING	115.44
03-25	2083540023	HOLIDAY INN	02/01/82–02/06/82	ACCOMMODATIONS FOR CHRIS ROBLING	104.18
03-25	2083540024	HOLIDAY INN	02/08/82–02/13/82	ACCOMMODATIONS FOR CHRIS ROBLING	104.21
03-25	2083540025	HOLIDAY INN	02/15/82–02/20/82	ACCOMMODATIONS FOR CHRIS ROBLING	103.80
03-25	2083540001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	220.67
03-25	2083540010	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	126.43
03-25	2083540002	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	389.47
03-25	2083540009	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	273.85
03-31	2090900400	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		4,541.40
03-31	2091630032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		470.84
				TOTAL	**39,718.16**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

01-19	2015560026	NEW ENGLAND TELEPHONE	10/25/81–11/24/81	MONTHLY SERVICE FOR (617) 926-2400	121.56
01-19	2015560027	NEW ENGLAND TELEPHONE	11/03/81–12/02/81	MONTHLY SERVICE FOR (617) 742-5231	23.75
01-19	2015560028	NEW ENGLAND TELEPHONE	11/07/81–12/06/81	MONTHLY SERVICE FOR (617) 648-2000	71.60
01-19	2015560024	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	370.13
01-19	2015560025	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	344.70
01-22	2021300021	DELTA AIRLINES, INC	11/03/81	MEMBERS TRAVEL (AIR) BOSTON, MA (DISTRICT) TO WASH, DC	142.00
01-22	2021300022	DELTA AIRLINES, INC	11/13/81	MEMBERS TRAVEL (AIR) FROM WASH DC TO BOSTON, MA (DISTRICT)	142.00
01-22	2021300023	DELTA AIRLINES, INC	11/29/81	MEMBERS TRAVEL (AIR) FROM BOSTON, MA (DISTRICT) TO WASHINTON, DC	142.00
01-26	2023530003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	210.51
01-29	2027890416	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/82–01/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50
01-29	2027890417	SHELBY REALTY TRUST	01/01/82–01/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
01-29	2027440022	C & P TELEPHONE	12/01/81–12/31/81	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF DECEMBER 1981	220.75

01-29	2027440024	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF DECEMBER 1981	417.49
01-29	2027440023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF DECEMBER 1981	62.22
01-31	2032410050	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		593.32
01-31	2032800015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	11.33
01-31	2033630008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		197.01
02-10	2036320029	CELADON LEASING CORP	01/01/82–01/31/82	RENTAL OF STATIONWAGON FOR TRAVEL WITHIN THE 8TH DISTRICT JANUARY 1982	275.00
02-16	2042340032	DAVID R RAMAGE	02/02/82	NEWSLETTERS	1,513.30
02-16	2042340013	KEVIN F. PETERSON	01/07/82	EXPRESS MAIL FROM 8TH DISTRICT OFFICE TO WASHINGTON OFFICE	9.35
02-16	2042620041	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	96.25
02-16	2042340015	DEPARTMENT OF STATE	10/01/81–12/31/81	INTERESTED PARTY TELEGRAMS-OCT. NOV. DEC. 81	90.00
02-23	2054620003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	210.30
02-27	2058900312	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		590.03
02-27	2057890413	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/82	85 MAIN STREET WATERTOWN MA 00000	187.50
02-27	2057890414	SHELBY REALTY TRUST	02/01/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
02-28	2060410009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		186.45
03-03	2055370014	DOLE PUBLISHING	02/18/82–02/18/83	ONE YEAR SUBSCRIPTION FOR 8TH DISTRICT NEWSPAPER-CAMBRIDGE CHRONICLE	14.00
03-03	2061320001	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TEL SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	345.87
03-03	2061320002	NEW ENGLAND TELEPHONE	11/25/81–12/24/81	MONTHLY SERVICE FOR (617-926-2400)	92.09
03-03	2061320003	NEW ENGLAND TELEPHONE	12/03/81–01/02/82	MONTHLY SERVICE FOR 742-5231	23.75
03-03	2061320004	NEW ENGLAND TELEPHONE	12/07/81–01/06/82	MONTHLY SERVICE FOR (617) 648-2000	73.38
03-03	2061320006	NEW ENGLAND TELEPHONE	12/25/81–01/24/82	MONTHLY SERVICE FOR (617) 926-2400	100.54
03-03	2061320007	NEW ENGLAND TELEPHONE	01/03/82–02/02/82	MONTHLY SERVICE FOR (617) 742-5231	52.06
03-03	2061320030	NEW ENGLAND TELEPHONE	01/07/82–02/06/82	MONTHLY SERVICE FOR (617) 648-2000	86.61
03-03	2055370013	C & P TELEPHONE	01/01/82–01/31/82	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF JANUARY 1982	220.75
03-03	2055370012	CELADON LEASING CORP	02/01/82–02/28/82	RENTAL OF 1979 STATION WAGON FOR TRAVEL WITHIN THE 8TH DISTRICT IN THE MONTH OF FEB 1982	275.00
03-03	2055370011	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1982	406.47
03-03	2055370010	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JANURY 1982	24.24
03-03	2061320005	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TEL SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	454.02
03-12	2069400016	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLY-8TH DISTRICT	1.08
03-12	2069400015	NEW ENGLAND TELEPHONE	02/08/82–02/10/82	TELEPHONE CHARGES FOR 8TH DISTRICT OFFICE	58.99
03-18	2076470009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BOSTON MA 00000	10,416.00
03-18	2076470010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(43.00)
03-23	2075680003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	210.44
03-24	2082620013	DELTA AIRLINES, INC	12/17/81	MEMBERS TRAVEL (AIR) FROM WASH, DC TO BOSTON, MA (DISTRICT)	142.00
03-24	2082620014	DELTA AIRLINES, INC	01/29/82	MEMBERS TRAVEL (AIR) FROM BOSTON, MA (DISTRICT) TO WASHINGTON, D.C.	152.00
03-24	2081560025	POSTMASTER	03/10/82	POSTAGE STAMPS - 20¢ AND POSTAL EXPRESS SERVICE TO WATERTOWN OFFICE	309.35
03-25	2083840020	COLUMBIA BOOKS, INC., PUBLISHERS	03/19/82	1 COPY OF WASHINGTON REPRESENTATIVES 1982	35.00
03-25	2083840021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-25	2083840024	C & P TELEPHONE	02/01/82–02/28/82	RENTAL OF DATASPEED TERMINAL FOR FEBRUARY	220.75
03-25	2083840023	CELADON LEASING CORP	03/01/82–03/31/82	RENTAL OF STATION WAGON FOR TRAVEL W/I 8TH DISTRICT	275.00
03-25	2083840019	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL TOLL CHARGES FOR FEBRUARY	530.16
03-25	2083840022	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAPH CHARGES FOR FEBRUARY	37.01
03-30	2085890414	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/82–03/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50
03-30	2085890415	SHELBY REALTY TRUST	03/01/82–03/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
03-31	2090900297	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		589.22
03-31	2089660016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	DUES FOR 1982 MEMBERSHIP	300.00
03-31	2091630009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		191.98
				TOTAL	**22,868.31**

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

01-11	2007620004	NATIONAL JOURNAL REPORTS	02/13/82–02/12/83	1 YR SUBSCRIPTION TO NATIONAL JOURNAL, TWO BINDERS TO HOLD ISSUES	479.00
01-11	2007620001	FINE LINE LITHO	12/18/81	PRINTING OF BUSINESS CARDS	30.00
01-11	2007620003	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	41.38

OFFICE OF THE HON. MARY ROSE OAKAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007620002	WESTERN UNION TELEGRAPH COMPANY	10/07/81	TELEGRAM TO MRS. SADAT UPON PRESIDENT SADAT'S DEATH	14.96
01-26	2023520029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	243.79
01-28	2025730008	J A PAPEZ	01/03/82	FILE STORAGE BOXES	4.22
01-28	2026410021	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
01-29	2027890413	KYLE LEASING INC	01/01/82–01/30/82	MOBILE OFFICE 00000	440.00
01-30	2028410023	WASHINGTON MONTHLY	04/01/82–03/31/83	1-YR. RENEWAL	22.00
01-30	2028410011	GSA, OAD, FINANCE DIVISION	01/22/82	OFFICE SUPPLIES	118.45
01-30	2028410024	DEMOCRATIC STUDY GROUP	01/04/82–04/03/82	ONE-FOURTH 1982 RESEARCH SERVICE	550.00
01-30	2028410025	ANDREW S FEDYNSKY	01/04/82–01/08/82	ROUND TRIP MILEAGE FROM WASH-CLEVELAND-WASH 780 MILES @ .24/MILE	187.20
01-30	2028410022	C & P TELEPHONE	12/01/81–04/03/82	MONTHLY DATA SERVICE	227.61
01-30	2028410026	ANDREW S FEDYNSKY	01/05/82	CAB FARE	10.00
01-30	2028410021	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	111.46
01-31	2032410027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82.	.....	2,107.17
01-31	2033400039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.70)
01-31	2033630006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	835.37
02-10	2036300017	OHIO BUREAU OF SERVICES TO THE BLIND	01/01/82–12/31/82	DISTRICT OFFICE SUBSCRIPTION ANNUAL 1-1-82 TO 12-31-82	51.00
02-10	2036300018	THE WALL STREET JOURNAL	01/15/82–01/15/83	ANNUAL SUBSRIPTION	89.00
02-10	2036300014	JONEVIEVE GEORGE	12/01/81–12/31/81	CAB FARES	10.00
02-10	2036300015	MARIA P DURELLI	12/01/81–12/31/81	CAB FARES	9.00
02-10	2036300010	MARY ROSE OAKAR	01/15/82	ONE-WAY AIRFARE FROM CLEVELAND TO WASHINGTON	99.00
02-10	2036300013	MARY ROSE OAKAR	12/09/81–12/10/81	ROUND TRIP AIRFARE FROM WASHINGTON TO CLEVELAND	198.00
02-10	2036300009	MILRED A VINICOR	01/15/82	x[redacted]ONE-WAY AIRFARE FROM CLEVELAND TO WASHINGTON	99.00
02-10	2036300011	MILRED A VINICOR	12/21/81	ONE-WAY AIRFARE FROM CLEVELAND TO WASHINGTON	108.00
02-10	2036300012	MILRED A VINICOR	12/21/81	ONE-WAY AIRFARE FROM WASHINGTON TO CLEVELAND	108.00
02-10	2036300016	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE	780.16
02-23	2049600007	MARY ROSE OAKAR	01/29/82–02/02/82	ROUNDTRIP AIRFARE FROM DC-CLEVE-DC	236.00
02-23	2054530030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	243.48
02-27	2058900453	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	2,107.17
02-27	2057890410	KYLE LEASING INC	02/01/82	MOBILE OFFICE 00000	440.00
02-28	2060400044	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(346.61)
02-28	2060410007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	196.17
03-03	2056610004	DAVID R RAMAGE	01/05/82	NEWSLETTERS	4,153.90
03-03	2056610008	DAVID R RAMAGE	01/08/82	NEWSLETTERS	2,464.15
03-03	2056610003	CONGRESSIONAL QUARTERLY INC	12/09/81	1 COPY THE MIDDLE EAST 5TH EDITION	10.45
03-03	2056610005	DAVID R RAMAGE	01/06/82	CALLING CARDS	33.00
03-03	2056610006	DAVID R RAMAGE	01/07/82	MEMO PADS	18.50
03-03	2056610007	DAVID R RAMAGE	01/08/82	CALLING CARDS	27.00
03-03	2057700014	MARY ROSE OAKAR	02/11/82–02/16/82	R/T BY CAR FROM WASH-CLEVELAND-WASH 780 MILES AT 24¢/MILE	187.20
03-03	2056610009	C & P TELEPHONE	01/01/82–01/31/82	LOCAL TELEPHONE DATA SERVICE	227.59
03-03	2056610010	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM TO MOTHERS AGAINST DRUNK DRIVERS ON THEIR VIGIL IN COLUMBUS, OHIO	18.72
03-03	2056610002	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE	750.64
03-12	2070640016	MASTER MOVERS INC	08/23/81–12/23/81	MOBILE OFFICE STORAGE SPACE	160.00
03-12	2070640017	MASTER MOVERS INC	12/24/81–02/23/82	MOBILE OFFICE STORAGE SPACE	80.00
03-12	2070640015	MARY ROSE OAKAR	02/27/82–03/01/82	ROUNDTRIP AIRFARE FROM WASH-CLEVELAND-WASHINGTON	188.00
03-12	2070640014	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE	861.30

03-16	2071820021	TOWN & COUNTRY PRINTING	03/01/82	NEWSLETTER PRINTING SPRING 1982	2,380.00
03-16	2071820022	SUPERINTENDENT OF DOCUMENTS	03/02/82	1 COPY OF SPECIAL ANALYSIS OF BUDGET	2.75
03-16	2071820023	DAVID R RAMAGE	02/26/82	10 MEMO PADS - FOR YOUR INFO	18.50
03-18	2076470001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CLEVELAND OH 00000	3,393.00
03-18	2076470002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(28.00)
03-18	2071840020	MARY ROSE OAKAR	03/06/82–03/08/82	ROUNDTRIP WASH-CLEVE-WASH BY AIR	188.00
03-23	2075670029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	243.69
03-30	2085890411	KYLE LEASING INC	03/01/82–03/30/82	MOBILE OFFICE 00000	440.00
03-31	2090900424	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,375.01
03-31	2091630007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		149.45
				TOTAL	**28,379.13**

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

01-06	1365420016	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	MONTHLY RENTAL COMPUTER TERMINAL	74.75
01-18	2015520023	NORMANDY INN DULUTH	12/15/81–12/18/81	TOM REAGAN, ADMINISTRATIVE ASSISTANT - MEALS/LODGING IN CONGRESSIONAL DISTRICT (DULUTH, MN)	84.08
01-19	2015560020	CANTRELL/CUTTER PRINTING, INC	12/23/81	NEWSLETTERS	3,841.06
01-19	2015560022	DULUTH NEWS TRIBUNE	01/12/82–01/12/82	RENEWAL: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN) - DAILY/SAT	49.40
01-19	2015560023	THE EAST CENTRAL MINNESOTA POST-REVIEW	12/31/81–12/31/82	NEWSPAPER RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	10.50
01-19	2018330010	TOWER NEWS	01/30/82–01/30/83	NEWSPAPER SUBSCRIPTION RENEWAL WEEKLY FOR DISTRICT OFFICE AT CHISHOLM, MN	8.00
01-19	2018330012	ISANTI NEWS	01/02/82–01/02/83	NEWSPAPER SUBSCRIPTION RENEWAL DISTRICT OFFICE AT ANOKA, MN	8.00
01-19	2015560019	MICROGRAPHICS SPECIALTIES, INC	12/31/81	MICROFILMED IMAGES (COMPUTERIZED FILES)	106.61
01-19	2015560021	HIBBING OFFICE SUPPLY, INC	12/29/81	OFFICE SUPPLIES FOR DISTRICT OFFICE (CHISHOLM, MN)	58.34
01-19	2018330013	TOM REAGAN	12/16/81	DINNER MEETING W/CONST IN DULUTH, MN	15.96
01-19	2015560018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	975.00
01-19	2018330011	ANDERSON JACOBSON, INC	11/01/81–11/17/81	COMPUTER TERMINAL RENTAL	86.93
01-20	2019660008	GRAND RAPIDS HERALD-REVIEW	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION: RENEWAL FOR DISTRICT OFFICE AT CHISHOLM, MN	18.00
01-20	2019660006	NORTHWESTERN BELL	01/04/82–02/03/82	TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MINNESOTA	156.38
01-20	2019660007	NORTHWESTERN BELL	01/04/82–02/03/82	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MINNESOTA	89.66
01-20	2019570010	PATRICK T FORCIEA	01/03/82–01/07/82	PLANE TRAVEL IN CONGRESSIONAL DIST ON OFCL BUSS - 1/3 MINNEAPOLIS/HIBBING, MN & 1/7 DULUTH/ MINNEAPOLIS.	102.00
01-20	2019570011	NORMANDY INN DULUTH	01/05/82–01/07/82	PATRICK FORCIEA, STAFF PERSON, OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT (OFFICIAL BUSINESS).	65.19
01-20	2019660009	WESTERN UNION TELEGRAPH COMPANY	12/07/81	TELEGRAPHIC MESSAGE SENT	21.26
01-22	2021620008	GARY E CERKVENIK	12/03/81–12/29/81	GARY CERKVENIK, STAFF ASSISTANT DISTRICT OFC-CHISHOLM, MN AUTO TVL: OFCL BUSS 919 MI AT .24	220.56
01-26	2023520030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	292.06
01-27	2025460027	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE	115.67
01-28	2026410022	NORTHWESTERN BELL	12/10/81–01/09/82	TELEPHONE SERVICE - DISTRICT OFFICE, ANOKA, MN	85.80
01-28	2026410023	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICE: DUAL ACCESS PARAGRAPH SERVICE	105.64
01-29	2027890414	RONALD J BARON, CITY CLERK	01/01/82–01/30/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
01-31	2032410028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,099.67
01-31	2029620022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 DUES	150.00
01-31	2029620023	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES - ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-31	2029620024	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	1982 MEMBERSHIP	1,500.00
01-31	2029620025	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICE-MEMBERSHIP FEE	2,200.00
01-31	2030460014	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2030700011	CONGRESSWOMEN'S CAUCUS	01/01/82–12/31/82	MEMBERSHIP - 1982 ANNUAL MEMBERSHIP	500.00
01-31	2030700012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES 1982	100.00
01-31	2033400017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	447.27
01-31	2033630030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		51.88
02-05	2029700010	P T M I. TRAVEL	01/18/82–01/19/82	AIRFARE FOR TOM REAGAN, ADMIN. ASSISTANT, TRAVEL ON OFFICIAL BUSINESS DC - CHARLESTON, WV - DC	218.00
02-05	2034620011	WILLIAM G RICHARD	01/13/82–01/15/82	TRAVEL WITH JLO DULUTH, MORA TO MINNEAPOLIS AND RETURN TO DULUTH 395 MI AT .24	94.80
02-05	2033700018	JAMES L OBERSTAR	01/13/82	OVERNIGHT ACCOMMODATIONS: IN CONGRESSIONAL DISTRICT (MEALS/LODGING)	84.61
02-05	2033700019	JAMES L OBERSTAR	01/15/82	BREAKFAST MEETING W/CONSTITUENTS	12.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034620012	WILLIAM G RICHARD	01/12/82–01/19/82	LUNCHES W/CONSTITUENTS ON 1/12 & 1/19 RE: DISTRICT	16.59
02-05	2029700009	JAMES L OBERSTAR	01/19/82	TOM REAGAN, AA-MEALS/LODGING WHILE ON OFFICIAL TRAVEL FOR PYMT TO AM EXP CREDIT ACCT OF CONG. OBERSTAR.	52.24
02-05	2034620010	WILLIAM G RICHARD	12/14/81–12/23/81	BILL RICHARD, STAFF ASSIST DISTRICT OFC DULUTH, MN - MEAL EXPS INCURRED WHILE DISCUSSING CONG BUSINESS.	56.45
02-05	2034620009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE AT DISTRICT OFFICES: DULUTH, MN - ANOKA, MN - CHISHOLM, MN	242.90
02-10	2036300020	THE DAILY JOURNAL	02/15/82–02/15/83	RENEWAL-NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN	39.50
02-10	2036300021	WESTERN ITASCA REVIEW	02/03/82–02/03/83	RENEWAL - NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN	10.00
02-10	2036300022	COOK COUNTY NEWS-HERALD	02/15/82–02/15/83	RENEWAL-NEWSPAPER SUBSCRIPTION DISTRICT OFFICE AT CHISHOLM, MN	12.00
02-10	2036300023	KANABEC COUNTY TIMES	02/01/82–02/01/83	RENEWAL-NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	12.00
02-11	2040350011	DAVID R RAMAGE	01/19/82	PRINTING	35.00
02-11	2040350013	P.T.M.I. TRAVEL	01/28/82–02/01/82	TOM REAGAN, ADMINISTRATIVE ASSIST A/F FOR OFCL TRVL: WASH, DC TO DULUTH, MN (VIA MINNEAPOLIS, MN) & RTN.	522.00
02-11	2040350010	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	RENTAL: COMPUTER TERMINAL/COUPLER	74.75
02-11	2040350012	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR MONTH OF FEBRUARY	975.00
02-12	2041870004	JAMES L OBERSTAR	02/01/82	AIRFARE FOR TRAVEL: DULUTH/MPLS TO WASHINGTON, DC (ONE WAY)	188.00
02-12	2041870005	P.T.M.I. TRAVEL	02/03/82–02/05/82	CONGRESSMAN JAMES OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO DULUTH, MN (VIA MINNEAPOLIS) AND RET.	522.00
02-12	2041870007	P.T.M.I. TRAVEL	02/03/82–02/05/82	TOM REAGAN, AA AIRFARE FOR TRAVEL WASH/MPLS/DUL/MPLS TO WASH	564.00
02-12	2041870006	WILLIAM G RICHARD	02/04/82–02/05/82	AUTO RENTAL FOR TRAVEL WITHIN CONG DIST BY CONG JAMES OBERSTAR AND TOM REAGAN, AA AND WILLIAM RICHARD.	100.94
02-12	2041870003	NORMANDY INN DULUTH	01/28/82–02/01/82	CONGRESSMAN JAMES OBERSTAR AND TOM REAGEN, AA - MEALS/LODGING IN CONGRESSIONAL DISTRICT	376.30
02-16	2042620042	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	58.00
02-20	2047600019	FREE PRESS & TRIBUNE	02/05/82–02/04/83	NEWSPAPER SUBSCRIPTION 1 YEAR FOR DISTRICT OFFICE-CHISHOLM, MN	10.00
02-20	2047600020	HIBBING DAILY TRIBUNE	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION (1 YR) FOR DISTRICT OFFICE AT CHISHOLM, MN)	58.80
02-20	2047580009	JAMES L OBERSTAR	01/26/82	LUNCHEON MEETING W/CONSTITUENTS AT HOUSE RESTAURANT	27.20
02-20	2047600021	RADISSON DULUTH	02/03/82–02/04/82	CONGRESSMAN JAMES L. OBERSTAR AND TOM REAGAN, AA - MEALS/LODGING IN CONGRESSIONAL DISTRICT	79.41
02-23	2049600008	GRAND PORTAGE LODGE & CONFERENCE CENTER	02/04/82–02/05/82	CONGRESSMAN JAMES L. OBERSTAR: MEALS/LODGING IN CONGRESSIONAL DISTRICT	43.70
02-23	2054530031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	291.82
02-27	2058900315	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,097.77
02-27	2057890411	RONALD J BARON, CITY CLERK	02/01/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
02-27	2055500050	POSTMASTER	01/25/82	POSTAGE STAMPS FOR OFFICIAL USE	100.00
02-28	2060410032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		535.00
03-03	2055720014	DAVID R RAMAGE	02/08/82	PRINTING: LETTERS/LABELS	76.15
03-03	2055720016	THE EASTERN ITASCAN	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE-CHISHOLM MINNESOTA	10.00
03-03	2055720017	CLOQUET PINE KNOT	03/01/82–03/31/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE - DULUTH, MN	13.00
03-03	2055720018	STAR-GAZETTE	03/31/82–03/31/83	NEWSPAPER SUBSCRIPTION-DISTRICT OFFICE, DULUTH, MN	15.00
03-03	2055720019	THE LITTLEFORK TIMES	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-DULUTH, MN	10.00
03-03	2055720007	DULUTH AREA CHAMBER OF COMMERCE	02/11/82	CONGRESSMAN JAMES L. OBERSTAR: CONFERENCE MEETING W/CONSTITUENTS AT GRAND PORTAGE, MN. - ROOM CHARGE.	74.00
03-03	2055720008	NORTHWESTERN BELL	01/10/82–02/09/82	TELEPHONE SERVICE: DISTRICT OFFICE AT ANOKA, MN	78.32
03-03	2055720010	NORTHWESTERN BELL	02/04/82–03/03/82	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MINNESOTA	93.86
03-03	2055720011	NORTHWESTERN BELL	02/04/82–03/03/82	TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MINNESOTA	184.88
03-03	2055720009	P.T.M.I. TRAVEL	01/28/82	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE (ONE WAY) WASH TO MINNEAPOLIS TO DULUTH, MN	261.00
03-03	2057700015	JAMES L OBERSTAR	01/12/82	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO HIBBING, MN.	320.00

03-03	2056610017	P.T.M.I. TRAVEL	02/11/82–02/15/82	TOM REAGAN, AA AIRFARE FOR TRAVEL WASHINGTON, D.C./MINNEAPOLIS, MN TO DULUTH, MN R/T	564.00
03-03	2055720006	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICE: PARAGRAPH STORAGE/DUAL ACCESS	56.29
03-03	2055720013	RADISSON DULUTH	02/05/82–02/06/82	CONGRESSMAN JAMES L. OBERSTAR MEALS/LODGING IN CONGRESSIONAL DISTRICT (DULUTH, MN.)	87.66
03-03	2056610016	NORMANDY INN DULUTH	02/11/82–02/12/82	TOM REAGAN, AA - MEALS/LODGING IN CONGRESSIONAL DISTRICT	55.48
03-03	2057300022	JAMES L OBERSTAR	02/01/82	TOM REAGAN, AA, (MEALS WHILE ON OFCL TRVL IN DIST) FOR PAYMENT TO AM EXP CREDIT ACCT OF CONG OBERSTAR.	12.46
03-03	2055720012	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	287.34
03-03	2055720015	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPHIC MESSAGES	28.61
03-03	2055720005	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICES: FTS TELEPHONE SERVICES: ANOKA, MN., CHISHOLM, MN., DULUTH, MN	242.90
03-04	2062640020	GARY E CERKVENIK	01/04/82–02/22/82	GARY CERKVENIK, STAFF ASSIST DISTRICT OFC, CHISHOLM, MN AUTO TVL: OFCL BUSS 2310 MI AT .24/MI	554.40
03-04	2062640021	GARY E CERKVENIK	01/01/82–02/19/82	OFFICIAL EXPENSES, DINNER W/MEETING WITH CONSTITUENTS, FILM DEVELOPING, KEYS, ETC.	66.86
03-09	2067640013	DULUTH NEWS TRIBUNE	03/10/82–03/09/83	RENEWAL OF MORNING PAPER FOR DISTRICT OFFICE-DULUTH, MN	36.40
03-09	2067640015	P.T.M.I. TRAVEL	02/12/82–02/15/82	CONG A/F FOR TVL: WASH, D.C./DULUTH/HIBBING, MN (VIA MINNEAPOLIS) & RTN HIBBING/MINNEAPOLIS/ WASHINGTON.	521.00
03-09	2067640016	P.T.M.I. TRAVEL	02/26/82–02/26/82	CONG AIRFARE - TRAVEL WASHINGTON, D.C. TO DULUTH, MN (VIA MINNEAPOLIS) AND RETURN	568.00
03-09	2067640014	JAMES L OBERSTAR	02/24/82	REIMBURSEMENT: EXPENSES INCURRED IN DEVELOPING SLIDES OF TRIP TO EL SALVADOR FOR CONGRESSIONAL USE.	24.81
03-09	2067640017	MARGE ALLEN	02/09/82	MARGE ALLEN, REIMBURSE FOR OFFICIAL EXPENSES DINNER MEETING W/CONSTITUENTS	14.10
03-12	2070540007	HERMANTOWN STAR	02/26/82–02/26/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT DULUTH, MN	9.00
03-12	2070540008	PROCTOR JOURNAL	02/12/82–02/12/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - DULUTH, MN	10.00
03-12	2070540009	LAKE COUNTY NEWS-CHRONICLE	03/16/82–03/16/83	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - DULUTH, MN	13.00
03-12	2070540010	BABBITT WEEKLY NEWS	02/02/82–02/02/83	SUBSCRIPTION RENEWAL: WEEKLY NEWSPAPER FOR CHISHOLM, MN	8.00
03-12	2070540011	THE ELY MINER	03/03/82–03/03/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	7.00
03-12	2070540015	ABC NEWSPAPERS	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT ANOKA, MN	10.00
03-12	2070540012	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER COUPLER AND TERMINAL	74.75
03-12	2070540013	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICES: DUAL ACCESS/PARAGRAPH STORAGE	55.67
03-12	2070540014	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE	975.00
03-16	2070730010	DAVID R RAMAGE	02/19/82	PRINTING: 1500 COPIES	62.50
03-16	2071320027	PINE CITY PIONEER	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION (RENEWAL) FOR DISTRICT OFFICE, ANOKA, MN	15.00
03-16	2071320028	CHISAGO COUNTY PRESS	03/15/82–03/15/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE-ANOKA, MN	10.00
03-16	2070330017	SCOTWOOD MOTEL	02/14/82	CONGRESSMAN JAMES OBERSTAR: LUNCHEON MEETING W/CONSTITUENTS	21.00
03-18	2076470003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DULUTH MN 00000	2,429.00
03-18	2076470004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-19	2078740013	DAVID R RAMAGE	02/26/82	PRINTING LABELS ON ENVELOPES	18.30
03-19	2078740012	JAMES L OBERSTAR	02/01/82–02/24/82	CONG. OBERSTAR: MEALS W/CONSTITUENT HOUSE RESTAURANT	24.30
03-19	2078740010	KIMBERLY RAE STOKES	01/06/82–02/03/82	DISTRICT MILEAG WHILE ON OFFICIAL BUSINESS 2,210.7 MI AT 24¢/MILE	530.57
03-19	2078740011	HOLIDAY INN	02/14/82–02/15/82	TOM REAGAN, ADMINISTRATIVE ASSIST. MEAL/LODGING IN CONGL DISTRICT (OFFICIAL TRAVEL)	44.43
03-23	2078700014	TOM REAGAN	02/18/82	TELEPHONE COMMUNICATION WITH CONGRESSMAN OBERSTAR WHILE ON OFFICIAL BUSINESS IN EL SALVADOR.	15.30
03-23	2078700013	PLAN-IT TRAVEL	03/05/82–03/14/82	KIMBERLY STOKES, STAFF ASSISTANT DIST OFC, CHISHOLM, MN A/F FOR TVL: HIBBING, MN TO WASH, DC & RTN.	321.00
03-23	2078820013	C & P TELEPHONE	02/01/82–02/28/82	LONG DISATNCE TELEPHONE-WASHINGTON, DC OFFICE	354.90
03-23	2075670030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	291.98
03-26	2083570009	ABC NEWSPAPERS	03/01/82–03/01/83	NEWSPAPERS RENEWAL FOR BLAINE-SPRING LAKE PARK LIFE AND COON RAPIDS HERALD	20.00
03-26	2083570011	NORTHWESTERN BELL	02/10/82–03/09/82	TELEPHONE SERVICE - DISTRICT OFFICE (ANOKA, MN)	81.39
03-26	2083570012	NORTHWESTERN BELL	03/04/82–04/03/82	TELEPHONE SERVICE - CHISHOLM, MN	215.51
03-26	2083570013	NORTHWESTERN BELL	03/04/82–04/03/82	TELEPHONE SERVICE - DULUTH, MN	132.83
03-26	2083570010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE - DISTRICT OFFICES: ANOKA, CHISHOLM, DULUTH, MN	242.90
03-30	2085890412	RONALD J BARON, CITY CLERK	03/01/82–03/30/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
03-30	2089820011	P.T.M.I. TRAVEL	03/19/82–03/21/82	CONGRESSMAN OBERSTAR AIR FARE WASHINGTON, DC/MINNEAPOLIS, MN/HIBBING, MN/MINNEAPOLIS, MN/ WASHINGTON, DC.	434.00
03-30	2089820014	JAMES L OBERSTAR	03/21/82	ADDITIONAL AIR FARE (COACH TO FIRST CLASS) ON NW FLIGHT MINNEAPOLIS TO WASHINGTON, DC	15.00
03-30	2089820010	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	74.75
03-30	2089820012	JAMES L OBERSTAR	03/19/82–03/20/82	MEALS/LODGING IN CONGRESSIONAL DISTRICT	44.79
03-30	2089820013	JAMES L OBERSTAR	03/19/82	DINNER MEETING W/CONST	70.96

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900300	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,073.98
03-31	2091630031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		537.72
				TOTAL	**32,056.39**

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

01-06	1365420017	DAVID R RAMAGE	12/16/81	LETTERHEADS	436.80
01-06	1365420018	DAVID R RAMAGE	12/16/81	NEWSLETTERS	3,929.15
01-06	1365420020	DAVID R RAMAGE	12/28/81	NEWSLETTERS	3,813.15
01-06	1365420021	NATIONAL JOURNAL REPORTS	12/01/81–12/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	455.00
01-06	1365800015	NATIONAL JOURNAL REPORTS	12/01/81–12/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	50.00
01-06	1365800016	CONGRESSIONAL QUARTERLY INC	12/01/81–12/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	432.00
01-06	1365800017	CONGRESSIONAL QUARTERLY INC	12/01/81–12/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	432.00
01-06	1365800019	THE PROGRESSIVE	04/01/82–04/01/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	17.00
01-06	1365800018	PUROLATOR SKY COURIER INC	12/18/81	SHIPPING EXPENSE	26.94
01-06	1365420019	GENERAL TELEPHONE CO OF WISCONSIN	12/25/81–01/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	194.91
01-11	2007320019	DAVID R RAMAGE	12/03/81	LETTER REPRINT	65.00
01-11	2007320015	CONGRESSIONAL RURAL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-11	2007320020	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
01-11	2007320017	COURTESY TRAVEL, INC.	12/04/81–12/05/81	MEMBER'S TRAVEL-AIRLINE TICKET-MDSN/MILWAUEE/DC PLUS WIRING CHARGE	231.00
01-11	2007320021	DAVID R OBEY	11/13/81–12/22/81	REIMB FOR MEALS ON OFFICIAL BUSINESS IN DIST AND LUNCHES WITH PRESS , W STATE OFFCIALS 11-2 11-13 12-22.	67.76
01-11	2007320016	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES FOR MONTH OF NOVEMBER	238.50
01-11	2007320018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MONTH OF NOVEMBER	37.85
01-15	2011420013	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	626.15
01-15	2011420014	LYLE H STITT	10/07/81–10/10/81	RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	192.84
01-22	2021510015	SUPERIOR EVENING TELEGRAM	01/30/82–01/30/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	50.00
01-22	2021510016	DAVID R OBEY	01/05/82	MEAL ON OFFICIAL BUSINESS IN DISTRICT	5.98
01-26	2023530001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	375.48
01-28	2025730009	HADLEY OFFICE FURNITURE AND MACHINES	12/31/81	REPAIR OF HEYER FOLDING MACHINE	89.25
01-31	2032410029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,311.30
01-31	2033400040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(50.84)
01-31	2033630007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		532.80
02-10	2036620019	THE CHIPPEWA HERALD TELEGRAM	12/15/81–12/15/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	35.00
02-10	2036620025	CAPITOL PUBLICATIONS, INC.	04/25/82–04/25/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	164.00
02-10	2036620028	FOREIGN POLICY	04/01/82–04/01/83	SUBSCRIPTION RENEWAL	14.50
02-10	2036620015	MASTER CHARGE	12/02/81	CALCULATOR FOR OFFICIAL USE	36.35
02-10	2036620018	WISCONSIN NEWSPAPER ASSOC.	12/01/81–12/31/81	CLIPPING SERVICE FOR MONTH OF DECEMBER	78.57
02-10	2036620021	XEROX CORPORATION	05/28/81	LABELS	137.51
02-10	2036620022	XEROX CORPORATION	11/19/81	WEB AND DEVELOPER	45.65
02-10	2036770005	DEMOCRATIC STUDY GROUP	01/01/82–01/31/82	LEGISLATIVE RESEARCH SERVICES	183.33
02-10	2036620029	GENERAL TELEPHONE CO OF WISCONSIN	01/25/82–02/25/82	TELEPHONE SERVICES FOR WISCONSIN OFFICE	192.05
02-10	2036620023	AB DICK COMPANY	01/01/82–02/01/82	COMPUTER MODEL 887100	67.90

02-10	2036620012	MASTER CHARGE	11/30/81-12/01/81	MEMBERS LODGING FOR ONE NIGHT - OFFICIAL BUSINESS IN DISTRICT	25.98
02-10	2036620013	MASTER CHARGE	10/24/81-10/25/81	MEMBERS LODGING ON OFFICIAL BUSINESS - ONE NIGHT	52.92
02-10	2036620016	MASTER CHARGE	12/01/81-12/02/81	MEMBERS LODGING FOR ONE NIGHT ON OFFICIAL BUSINESS	33.28
02-10	2036620017	MASTER CHARGE	12/03/81-12/04/81	MEMBERS LODGING FOR ONE NIGHT ON OFFICIAL BUSINESS	40.95
02-10	2036620030	COURTESY TRAVEL, INC.	01/04/82-01/04/82	MEMBERS TRAVEL-CWA-DLTH	88.00
02-10	2036620026	MARATHON LEASE PLAN INC.	01/01/82-01/31/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR JANUARY	310.70
02-10	2036620027	MARATHON LEASE PLAN INC.	02/01/82-02/28/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR FEBRUARY	310.70
02-10	2036620014	MASTER CHARGE	12/03/81-12/04/81	STAFF LODGING JERRY MADISON FOR ONE NIGHT ON OFFICIAL BUSINESS	18.72
02-10	2036620024	WIN SPENCER	01/09/82	MEALS ON OFFICIAL BUSINESS IN DISTRICT	15.18
02-10	2036620020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR MONTH OF DECEMBER	38.10
02-23	2054620001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	345.24
02-27	2058900304	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,304.28
02-27	2057890412	DSG DEMOCRATIC STUDY GROUP	02/01/82	LEGISLATIVE RESEARCH SERVICES	183.33
02-28	2060400020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(3,799.36)
02-28	2060410008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		218.00
03-03	2054580008	DAVID R RAMAGE	01/29/82	LETTERHEAD	39.00
03-03	2054580014	XEROX CORPORATION	09/10/81	LABELS	256.69
03-03	2054580016	DAVID R RAMAGE	02/11/82	LISTENING SESSION CARDS	71.85
03-03	2054580012	NATIONAL COMMENT	03/01/82-03/01/83	SUBSCRIPTION	12.00
03-03	2054580017	HUDSONS WASHINGTON NEWS	01/01/82-01/01/83	DIRECTORY RENEWAL	75.00
03-03	2054580018	NEWSPAPER INC	03/10/82-09/10/82	MILWAUKEE SENTINEL SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	30.00
03-03	2054580015	XEROX CORPORATION	10/07/81-11/01/81	XEROX OVERAGE FOR WASHINGTON OFFICE	31.60
03-03	2054580010	DMC	01/01/82-01/31/82	DATA PROCESSING SERVICES FOR JANUARY	1,043.00
03-03	2054580011	AB DICK COMPANY	02/01/82-03/01/82	MODEL 887100 TERMINAL	67.90
03-03	2054580013	SANDY M KINNEY	01/21/82-01/22/82	REIMB FOR ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS	39.96
03-18	2075400014	DAVID R RAMAGE	12/30/81	NEWSLETTERS	3,913.00
03-18	2076470005	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	WAUSAU WI 00000	1,922.00
03-18	2076470006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(19.00)
03-18	2075400018	WISCONSIN NEWSPAPER ASSOC.	01/01/82-01/31/82	CLIPPING SERVICE FOR MONTH OF JANUARY	74.00
03-18	2075400019	GENERAL TELEPHONE CO OF WISCONSIN	02/25/82-03/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
03-18	2075400021	MASTER CHARGE	01/03/82-01/06/82	MEMBER TRAVEL - DC-CWA-DC NW AND RC FOR MEMBER	499.00
03-18	2075400020	MARATHON LEASE PLAN INC.	03/01/82-03/31/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MARCH	310.70
03-18	2075400017	SANDY M KINNEY	02/15/82-02/17/82	REIMBURSEMENT FOR ONE NIGHTS LODGING AND LUNCHES ON OFFICIAL BUSINESS	47.54
03-18	2075400015	C & P TELEPHONE	12/01/81-12/31/81	DECEMBER LONG DISTANCE TELEPHONE	293.36
03-18	2075400016	GSA, OAD, FINANCE DIVISION	02/22/82	GSA SERVICE FOR MONTH OF JANUARY	38.10
03-19	2078740016	DAVID R RAMAGE	02/26/82-03/08/82	LABELS, REPRINTS & SCHEDULE CARDS	317.65
03-19	2078740014	STUART S WEGENER	03/03/82	PURCHASE OF PUBLICATION FOR OFFICIAL BUSINESS	4.95
03-19	2078740015	CONGRESSIONAL PHOTO SHOPPE	01/29/82	FILM, BOOK & LENS CLEANER	108.94
03-19	2078740017	C & P TELEPHONE	01/01/82-01/31/82	JANUARY LONG DISTANCE TELEPHONE	282.07
03-23	2075680001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	345.40
03-30	2085890413	DSG DEMOCRATIC STUDY GROUP	03/01/82-03/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
03-31	2090900290	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,260.97
03-31	2089660015	DAVID R RAMAGE	03/16/82	LABELS ON ENVELOPES	119.90
03-31	2089660012	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	SUBSCRIPTION RENEWAL	37.00
03-31	2089660011	WISCONSIN NEWSPAPER ASSOC.	02/01/82-02/28/82	CLIPPING SERVICE FOR MONTH OF FEBRUARY	58.40
03-31	2089660010	DAVID R OBEY	02/14/82-02/16/82	REIMBURSEMENT FOR PLANE TICKET ON OFFICIAL BUSINESS MINN/CWA/DC	266.00
03-31	2089660013	AB DICK COMPANY	03/01/82-04/01/82	MODEL 887100 TERMINAL	67.90
03-31	2091630008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		652.45
03-31	2089660014	MARATHON LEASE PLAN INC.	04/01/82-04/30/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL	310.70
				TOTAL	**27,004.31**

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

01-11	2007320027	CANTRELL/CUTTER PRINTING, INC.	12/21/81	LETTER, REPRINT FROM CONG REC AND PETITION, RE SOVIET JEWRY 2000 EACH	125.91

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007320023	PATENT TRADER	01/31/81–01/31/82	SUBSCRIPTION RENEWAL 52 WKS ACCT 0067219 77 QUAKER RIDGE ROAD	39.00
01-11	2007320030	NEW YORK TIMES	11/23/81–01/04/82	PAYMENT ON ACCOUNT NO 23-214 DC DAILY AND SUNDAY CHARGES	28.50
01-11	2007320032	PATENT TRADER	01/16/81–01/31/82	SUBSCRIPTION RENEWAL 52 WKS ACCT 0064333 2241 RAYBURN	39.00
01-11	2007320026	THE BURKE REHABILITATION CTR	11/10/81	SHARED COSTS OF FLYERS FOR MEMBER SEMINAR HELD AT CENTER	207.50
01-11	2007320028	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 SUSTAINING MEMBERSHIP DUES	1,000.00
01-11	2007320024	NEW YORK TELEPHONE COMPANY	11/25/81–12/24/81	TELEPHONE SERVICE, NEW ROCHELLE OFFICE - 428-3040	415.34
01-11	2007320025	NEW YORK TELEPHONE COMPANY	12/07/81–01/06/82	TELEPHONE SERVICE-MT VERNON 699-2866	177.12
01-11	2008630010	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	3.50
01-11	2007320029	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE PHONE SERVICE	17.82
01-18	2015520024	LINDA GARFUNKEL	12/10/81	REIMB FOR EXPENSES OF RLO SERVICE ACADEMY BOARD MEETING AND INTERVIEWS IN WESTCHESTER	27.82
01-18	2015520028	CON EDISON	11/25/81–12/24/81	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	278.62
01-18	2015520029	CONGRESSIONAL ARTS CAUCUS	01/05/82	MEMBERSHIP ANNUAL DUES - 1982	100.00
01-18	2015520030	CONGRESSWOMEN'S CAUCUS	01/05/82–01/31/82	MEMBERSHIP ANNUAL DUES - 1982	500.00
01-18	2015520025	NEW YORK TELEPHONE COMPANY	12/16/81–01/15/82	PHONE FOR NEW ROCHELLE OFFICE	356.88
01-18	2015520026	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR MOUNT VERNON OFFICE	157.90
01-18	2015520027	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR NEW ROCHELLE OFFICE	26.30
01-26	2023530004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	241.32
01-27	2025710001	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	PORT CHESTER DAILY ITEM FOR DC & DISTRICT OFFICE	280.00
01-27	2025710002	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	WHITE PLAINS REPORTER DISPATCH FOR DC & DISTRICT OFFICE	280.00
01-27	2025710003	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	OSSINING CITIZEN REGISTER FOR DC & DISTRICT OFFICE	280.00
01-28	2022520024	CANTRELL/CUTTER PRINTING, INC	12/29/81	TOWN MEETING NOTICES - WP, MV, NR	825.02
01-28	2022520016	THE BARON REPORT	01/05/82–01/05/83	ONE YEAR SUBSCRIPTION (INITIAL TO DC OFFICE)	65.00
01-28	2022520020	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	1 YEAR SUBSCRIPTION TO YONKERS HERALD STATESMAN FOR DC AND NEW ROCHELLE, NY OFFICES	280.00
01-28	2022520021	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION TO MT VERNON DAILY ARGUS FOR DC AND DISTRICT OFFICE	280.00
01-28	2022520022	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	1 YEAR SUBSCRIPTION TO MAMARONECK DAILY TIMES FOR DC AND DISTRICT OFFICE	280.00
01-28	2022520023	WESTCHESTER ROCKLAND NEWSPAPER INC	01/03/82–01/03/83	1 YEAR SUBSCRIPTION TO NEW ROCHELLE STANDARD STAR FOR DC & DISTRICT OFFICE	280.00
01-28	2022520019	RICHARD L OTTINGER	01/13/82	FEDERAL EXPRESS SERVICE DELIVERY - NEW ROCHELLE TO DC	21.00
01-28	2022520025	EMPIRE STATE PRESS CLIPPING SERVICE	12/01/81–12/31/81	MONTHLY CLIPPING AND READING CHARGES (WC PAPERS)	60.21
01-28	2022520018	COUNTY ANSWERING SERVICE	01/01/82–01/31/82	ANSWERING SERVICE/NR	136.70
01-28	2022520026	NEW YORK TELEPHONE CO	12/25/81–01/24/82	MONTHLY PHONE SERVICE FOR NR OFFICE 914/428-3040	389.71
01-28	2022520017	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE FOR JANUARY 1982	975.00
01-29	2027890418	BERNARD J ROSENSHEIN	01/01/82–01/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
01-29	2027890419	SPPF ASSOCIATES	01/01/82–01/30/82	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
01-31	2032410030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,558.22
01-31	2032800016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	496.00
01-31	2029620006	RICHARD L OTTINGER	12/11/81–12/14/81	R/T AIR FARE DC/NYC ENROUTE TO WESTCHESTER, NY 26 MI AT .24 TO AND FM TERMINALS AND TOLLS	165.54
01-31	2029620007	RICHARD L OTTINGER	11/22/81–11/29/81	ROUND TRIP VIA PRIVATE AUTO DC/MANARONECK, NY/DC 487 MI AT .24/MI TOLLS	130.03
01-31	2029620008	RICHARD L OTTINGER	11/06/81–11/09/81	R/T AIRFARE DC/WP/LAG/DC ENROUTE TO WESTCHESTER, NY TRAIN TO NYC, SUBWAY, TAXI TO LAGUARDIA	145.65
01-31	2029800023	RICHARD L OTTINGER	10/23/81–10/26/81	ROUND TRIP AIRFARE DC/WP/DC ENROUTE TO WESTCHESTER NY 26 MILES @ 24¢ TO AND FROM TERMINALS AND TOLLS.	155.54
01-31	2029620005	CHARLES W TRAWICK	10/25/81–10/26/81	COMMUTER RAIL MEETING R/T VIA NY AIR AND AMTRACK DC/NY/DC TAXI: NYC TO LAGUARDIA	91.00
01-31	2029800024	DAVID GOLD	01/11/82–01/15/82	RT VIA PRIVATE AUTO, DC/WHITE PLAINS, NY/DC REIMBURSE FOR 547 MILES @ 24¢ PER MILE	131.28
01-31	2029800025	DAVID GOLD	01/11/82–01/15/82	TOLLS TO NY, DC	14.20
01-31	2033400041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(35.18)
01-31	2033630032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		255.76

01-31	2029620009	RICHARD L OTTINGER	11/06/81–11/09/81	IN-DISTRICT PRIVATE AUTO 13 MILES AT .24/MI TOLLS WP TO WESTCHESTER, DINNER W/UN DELEGATE	18.98
01-31	2029800026	DAVID GOLD	01/12/82	TRAIN TO/FROM NYC, PARKING (TRAIN STATION)	6.45
01-31	2029800030	DAVID GOLD	01/11/82–01/15/82	200 MILES @ 24¢/MI INDISTRICT TRAVEL	48.00
01-31	2029800027	DAVID GOLD	01/12/82–01/14/82	MEALS WHILE TRAVELING	39.00
02-05	2029700012	NORTH CASTLE NEWS, INC.	01/01/82–01/01/83	ANNUAL SUBSCRIPTION (DC)	12.00
02-05	2029700014	NEW YORK TELEPHONE COMPANY	01/07/82–02/06/82	PHONE SERVICE, MT. VERNON, NY OFFICE	184.97
02-05	2029700013	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DECEMBER 1981	64.17
02-05	2029700011	C & P TELEPHONE	12/01/81–12/31/81	LOCAL PHONE SERVICE 224-3121 LD	13.17
02-10	2036510018	THE HARRISON INDEPENDENT	01/04/82–01/03/83	ONE YEAR SUBSCRIPTION RENEWAL TO NEW ROCHELLE OFFICE	12.00
02-10	2036510014	LAURETTE BERGER SCHULMAN	01/20/82	SIGN LANGUAGE INTERPRETER FOR WHITE PLAINS TOWN MEETING	30.00
02-10	2036510015	SUZANNE IACOVETTI	01/21/82	SIGN LANGUAGE INTERPRETER FOR WHILE PLAINS TOWN MEETING	30.00
02-10	2036510017	NEW YORK TELEPHONE COMPANY	01/16/82–02/15/82	TELEPHONE SERVICE, NEW ROCHELLE	373.52
02-10	2036510016	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY LONG DISTANCE SERVICE - MOUNT VERNON	157.90
02-11	2039440021	DAVID R RAMAGE	01/18/82	3 SETS OF CHESHIRE LABELS (5,328)	39.30
02-11	2039440022	FEDERAL JOB'S INC.	01/29/82–01/29/83	PURCHASE ORDER FOR 12 MONTHS SUBSCRIPTION - D.C. OFFICE	70.00
02-11	2039440023	CLARK BOARDMAN CO.	01/29/82	PURCHASE ORDER FOR 1 IMMIGRATION LAW & DEFENCE	58.50
02-11	2039440025	DIALCOM, INCORPORATED	02/01/82–02/28/82	FEBRUARY 1982 COMPUTER SERVICES	975.00
02-11	2039440024	RICHARD L OTTINGER	01/12/82	PVT AUTO FROM RESIDENCE MAMARONECK/NYC/MAMARONECK 60 MILES @ .24 PER MILE PLUS TOLLS (PRESS CONFERNCE).	17.20
02-12	2041870011	CONGRESSIONAL QUARTERLY INC	12/09/81	THE MIDDLE EAST - 5TH EDITION-A REPORT	8.95
02-12	2041870008	EMPIRE STATE PRESS CLIPPING SERVICE	01/31/82	MONTHLY CLIPPING AND READING CHARGE	64.35
02-12	2041870010	CON EDISON	12/24/81–01/26/82	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	305.43
02-12	2041870009	COUNTY ANSWERING SERVICE	02/01/82–02/28/82	ANSWERING SERVICE IN NEW ROCHELLE OFFICE	137.50
02-23	2049870018	CANTRELL/CUTTER PRINTING, INC.	02/08/82	225,000 NEWSLETTERS	5,653.11
02-23	2049870017	CANTRELL/CUTTER PRINTING, INC.	02/09/82	2000 MEMO SHEETS	39.19
02-23	2049870025	NEW YORK TELEPHONE COMPANY	01/25/82–02/24/82	PHONE SERVICE NEW ROCHELLE OFFICE	396.83
02-23	2049870016	DIALCOM, INCORPORATED	11/01/81–12/31/81	DUAL ACCESS NOVEMBER AND DECEMBER	135.35
02-23	2054620004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	241.13
02-23	2049870015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS-SVC	26.30
02-27	2058900478	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,582.76
02-27	2057890415	BERNARD J ROSENSHEIN	02/01/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
02-27	2057890416	SPPF ASSOCIATES	02/01/82	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
02-28	2060410034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		675.03
03-03	2057300026	NEW YORK TIMES	01/04/82	ANNUAL SUBSCRIPTION FOR DLY AND 1 SUNDAY TO 2241	468.00
03-03	2057300023	RICHARD L OTTINGER	02/23/82	REIMBURSEMENT FOR TAPE RECORDING SUPPLIES (PC)	37.40
03-03	2061440021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES	300.00
03-03	2061440022	EXPORT TASK FORCE	01/04/82–01/31/82	ANNUAL MEMBERSHIP	200.00
03-03	2057300024	NEW YORK TELEPHONE COMPANY	02/07/82–03/06/82	PHONE SERVICE MT VERNON NY OFFICE 914/699-2866	236.15
03-03	2057700020	RICHARD L OTTINGER	01/29/82–02/01/82	R/T AIRFARE DC/WP, NEW YORK & RTN PLUS TOLLS & 26 MILES AT 24¢ IN DISTRICT TVL VIA PVT AUTO	165.54
03-03	2057700021	RICHARD L OTTINGER	02/19/82–02/19/82	R/T AIRFARE DC/WP/NY & RETURN NYC LAG/DCA PLUS TOLLS; 75 MILES AT 24¢ IN DISTRICT TVL VIA PVT AUTO.	159.50
03-03	2057700016	DAVID GOLD	02/10/82–02/13/82	AIRFARE DC TO WHITE PLAINS, NY VIA AIR FLORIDA & RETURN LAGUARDIA TO DCA VIA EA SHUTTLE	114.00
03-03	2057700018	DAVID GOLD	02/10/82–02/13/82	PARKING DCA/4 DAYS, TAXI-NYC TO LAG	34.00
03-03	2057300025	DIALCOM, INCORPORATED	02/18/82	DUAL ACCESS, LETTER PRINTING AND MISCELLANEOUS CHARGES	999.35
03-03	2057700017	DAVID GOLD	02/10/82–02/12/82	RENTAL CAR (WP/NY)	59.72
03-03	2057700019	DAVID GOLD	02/10/82–02/13/82	HOTEL/NYC, LUNCH/WITH MUNICIPAL OFF., LUNCH, DINNER	76.32
03-03	2057300027	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	8.26
03-03	2061440023	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY PHONE CHARGES, MT. VERNON, NY OFFICE	.157.90
03-03	2061440024	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY PHONE CHARGES, NEW ROCHELLE, HY OFFICE	26.30
03-08	2064700002	CANTRELL/CUTTER PRINTING, INC.	02/25/82	FINANCIAL AID FORUM CARDS 176,000	1,385.35
03-08	2064700003	CANTRELL/CUTTER PRINTING, INC.	02/25/82	ENERGY FAIR CARD 178,000	1,400.05
03-08	2064700004	COLE'S PUBLICATION	01/29/82	WEST CO DIRECTORY 1981-82 NEW ROCHELLE OFFICE	134.00
03-08	2064700005	LEE R GODOWN	02/26/82–02/28/82	R/T AIRFARE DC/WHITE PLAINS/DC TO ENERGY FAIR	129.00
03-08	2064700007	LEE R GODOWN	02/26/82–02/28/82	TAXI PT CH TO WPA IN DISTRICT TRAVEL VIA PVT AUTO 136 MILES AT 24¢ PER MILE	48.64
03-08	2064700006	LEE R GODOWN	02/26/82–02/28/82	TIP FOR SKYCAP, MEALS FOR 3 DAYS	46.08
03-12	2069630021	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	8.50

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2070370012	THE POLISH AMERICAN WORLD	03/01/82–02/28/83	SUBSCRIPTION RENWAL-1YR 3/82-3/83 2241 RAYBURN	10.00
03-16	2070330018	RICHARD L OTTINGER	01/24/82	BREAKFAST & LUNCH MEETING ON ECONOMIC ALTERNATIVES 2247 RAYBURN-MEMBERS PRVT SECTOR ECONOMIC ADVISORS.	411.50
03-16	2070330019	RICHARD L OTTINGER	11/19/81	REIMB FOR BKFST MEETING ON ECO ALTERNATIVES H-130, CAPITORL -MEMBERS & PRIVATE SECOTR ECONOMIC ADVISORS.	36.90
03-16	2070370016	RICHARD L OTTINGER	03/08/82	REIMBURSE FOR CAB (DC) HOB TO 6 FEDERAL AGENCIES CAB NO 1453	14.00
03-16	2070370011	STEVEN J ISRAEL	03/04/82–03/09/82	OFFICIAL PHONE CALLS FROM PAY PHONES, NYC & WESTCHESTER TO DC	3.80
03-16	2070370013	NEW YORK TELEPHONE COMPANY	02/16/82–03/15/82	MONTHLY PHONE SERVICE NR OFFICE 914/235-5600	372.12
03-16	2070370015	COUNTY ANSWERING SERVICE	03/01/82–03/31/82	ANSWERING SERVICES IN NEW ROCHELLE OFFICE	139.15
03-16	2070330020	RICHARD L OTTINGER	03/05/82–03/07/82	REIMBURSE FOR RT TRAVEL VIA AIR DC/WPNY/DC	129.00
03-16	2070330021	RICHARD L OTTINGER	02/26/82–03/01/82	REIMBURSE FOR RT TRAVEL VIA COMMERCIAL AIR DC/WPNY/DC	158.00
03-16	2070370010	STEVEN J ISRAEL	03/09/82	CAB FARE: MAM'K NY TO LA GUARDIA CAB FARE: AIRPORT TO RAYBURN BLDG	20.00
03-16	2070370017	STEVEN J ISRAEL	03/04/82–03/09/82	RT TRAVEL DC TO NEW YORK VIA AMTRAK TO MAMARONECK VIA TRAIN RETURN TO DC VIA EASTERN AIR LINES	96.80
03-16	2070370014	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MAR 82	975.00
03-16	2070370009	STEVEN J ISRAEL	03/04/82–03/09/82	REIMB FOR EXPENSES IN CONNECTION W/TRIP TO 24TH DIST: CAB FARE AMTRAK (PA STAT)TO GRAND CENTRAL STATION.	12.50
03-23	2078450024	BROADCASTING MAGAZINE	03/10/82	ONE YR. SUBSCRIPTION	55.00
03-23	2078450020	JO MERRILL	03/11/82–03/12/82	R/T AIRFARE DC/WHITE PLAINS/DC TO ATTEND FIN AID FORUM IN 24TH DISTRICT	150.00
03-23	2078450021	JO MERRILL	03/11/82–03/12/82	TAXI - 2241 TO DC AIRPORT & RETURN	10.00
03-23	2078450022	DOROTHY G WHITE	01/20/82–03/11/82	24TH DISTRICT TRAVEL BY PRIVATE AUTO 101 MILES @ 24	24.24
03-23	2078450023	DOROTHY G WHITE	02/02/82	REIMBURSEMENT FOR PARKING IN WHITE PLAINS - PARK FAST	1.00
03-23	2075680004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	241.26
03-26	2083570017	CON EDISON	01/26/82–02/25/82	GAS & ELECTRIC FOR N.R. OFFICE	246.91
03-26	2083570015	NEW YORK TELEPHONE COMPANY	03/07/82–04/06/82	MONTHLY PHONE SERVICE - MT VERNON	204.10
03-26	2083570014	RICHARD L OTTINGER	03/11/82–03/14/82	REIMBURSE FOR R/T VIA AIR - DC/WHITE PLAINS, NY/DC (AIR FLORIDA)	129.00
03-26	2083570018	RICHARD L OTTINGER	03/11/82	DINNER FOR 13 PANELISTS & PARTICIPANTS IN EDUCATION CONFERENCE SPONSORED BY RLO	200.30
03-26	2083570016	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE SERVICE - DC	16.75
03-30	2085890416	BERNARD J ROSENSHEIN	03/01/82–03/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
03-30	2085890417	SPPF ASSOCIATES	03/01/82–03/30/82	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
03-31	2090900448	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,220.96
03-31	2091630033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,333.76
				TOTAL	**44,187.24**

OFFICE OF THE HON. MICHAEL G OXLEY

OFFICIAL EXPENSES

01-06	1365800024	THOMAS J LANKFORD	12/16/81	PRINTING EXPENSE FOR COUNTY WIDE OFFICIAL MEETING CARDS	354.25
01-06	1365800023	RICHARD L DITTO	11/13/81	CASSETTE TAPES FOR OFFICIAL BUSINESS	1.84
01-06	1365800020	UNITED TELEPHONE COMPANY OF OHIO	11/03/81–12/07/81	LOCAL PHONE SERVICE	240.73
01-06	1365800022	RICHARD L DITTO	10/30/81–12/03/81	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 914 MILES @ 24¢ PER MILE	219.36
01-06	1365800021	WESTERN UNION TELEGRAPH COMPANY	12/10/81	OFFICIAL TELEGRAM SENT IN RESPONSE TO 60-MINUTES PROGRAM	53.11
01-11	2006720011	TV TIME	12/14/81	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER	4.00
01-11	2007620006	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-11	2007650018	THE WALL STREET JOURNAL	12/04/81–12/04/82	1-YEAR SUBSCIPTION TO NEWSPAPER	77.00

01-11	2007650016	MICHAEL G. OXLEY	12/30/81	AIRFARE FROM WARREN, OHIO TO D.C. FOR PEGGY PETERSON RETURNING FROM OFFICIAL BUSINESS	88.00
01-11	2007650017	PEGGY ANN PETERSON	12/30/81	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB RETURNING FROM OFFICIAL BUSINESS IN OHIO	10.00
01-11	2007620005	DATAMATICS	12/21/81	RECORDS CONVERTED TO SYSTEM 6	878.72
01-11	2007650013	PEGGY ANN PETERSON	12/29/81	MILEAGE FROM WARREN, OHIO TO COLUMBUS, OHIO TO CONDUCT OFFICIAL BUSINESS R/T 342 MI AT .24/MI	82.08
01-11	2007650015	PEGGY ANN PETERSON	12/29/81	PARKING IN COLUMBUS, OHIO WHILE ON OFFICIAL BUSINESS	3.00
01-11	2007650014	PEGGY ANN PETERSON	12/29/81	LUNCH BETWEEN COLUMBUS, OHIO AND WARREN WHILE ON OFFICIAL BUSINESS	8.48
01-11	2008630011	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	66.75
01-11	2006720012	GSA, OAD, FINANCE DIVISION	12/01/81–12/22/81	MONTHLY FTS CHARGES	44.00
01-15	2011620015	POSTMASTER	12/30/81	POSTAGE FOR OFFICIAL USE 20 CENT STAMPS	250.00
01-15	2011620016	POSTMASTER	12/21/81	POSTAGE FOR RADIO SHOW	11.34
01-18	2015310025	KUEFFEL & ESSER CO	12/31/81	PRINTING OF FARM FORUM BROCHURE FOR MAILING	352.00
01-18	2015310026	THOMAS J LANKFORD	12/31/81	AGRICULTURE REPORT PRINTING	258.95
01-18	2015310002	THOMAS J LANKFORD	12/21/81	PRINTING OF BUSINESS CARDS	40.00
01-18	2015310027	COFFEE SYSTEM OF WASHINGTON D C	01/05/82	COFFEE SERVICE SUPPLIES FOR VISITORS AND CONSTITUENTS	31.10
01-18	2015310029	UNITED TELEPHONE COMPANY OF OHIO	12/01/81–12/31/81	LOCAL SERVICE AND WATS OVERTIME	479.33
01-18	2015310028	DATAMATICS	12/29/81	RECORDS CONVERTED TO SYSTEMS 6	1,528.38
01-20	2019570012	MICHAEL G. OXLEY	01/05/82	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	10.59
01-20	2019570015	MICHAEL G. OXLEY	01/06/82	BREAKFAST WITH CONSTITUENTS WHILE IN COLUMBUS, OH ON OFFICIAL BUSINESS	10.79
01-20	2019570017	MICHAEL G. OXLEY	01/11/82	DINNER WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.94
01-20	2019570020	MICHAEL G. OXLEY	12/22/81	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	15.13
01-20	2019570021	MICHAEL G. OXLEY	12/23/81	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	20.20
01-20	2019570022	MICHAEL G. OXLEY	12/28/81	LUNCH WITH CONSTITUENTS AND NEWS MEDIA WHILE ON OFFICIAL BUSINESS	16.54
01-20	2019570023	MICHAEL G. OXLEY	01/04/82	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	85.86
01-20	2019660010	HOLIDAY INN	01/09/82–01/10/82	ACADEMY REVIEW BOARD MEETING ROOM AND LUNCH IN DISTRICT FOR BOARD MEMBERS	94.99
01-20	2019570018	MICHAEL G. OXLEY	01/12/82	TOLL CHARGES WHILE ON RETURN TRIP TO WASHINGTON, DC FROM DISTRICT	3.85
01-20	2019570014	MICHAEL G. OXLEY	01/06/82	PARKING WHILE IN COLUMBUS, OH ON OFFICIAL BUSINESS (MEETING W ITH STATE PEOPLE)	4.00
01-20	2019570019	MICHAEL G. OXLEY	12/19/81–01/12/82	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1,334 MILES @ .24 PER MILE	320.16
01-20	2019570013	MICHAEL G. OXLEY	01/05/82–01/06/82	LODGING WHILE IN COLUMBUS, OH ON OFFICIAL BUSINESS (MEETING WITH STATE PEOPLE)	54.75
01-20	2019570016	MICHAEL G. OXLEY	01/07/82–01/08/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.13
01-26	2022730020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.88
01-29	2018740010	MICHAEL G. OXLEY	01/08/82–01/09/82	R/T AIRFARE DC-DAYTON, COLUMBUS-DC DIANNE FAWLEY TO DISTRICT ON OFFICIAL BUSINESS VIA COLUMBUS	234.00
01-29	2027710069	POSTMASTER	01/12/82	POSTAGE STAMPS FOR RADIO SHOW	45.36
01-29	2018740011	DIANNE FAWLEY	01/08/82–01/09/82	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	30.60
01-30	2027550021	THOMAS J LANKFORD	12/29/81	OFFICIAL NEWSLETTER PRINTING CHARGE	2,998.60
01-30	2027550017	THOMAS C MONTGOMERY	02/18/82–02/20/82	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSITITUTE OFFICIAL SEMINAR	60.00
01-30	2027550022	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/81–12/16/81	LUNCH FOR MEMBER AND MEMBER WITH CONSTITUENT ON OFFICIAL BUSINESS	20.05
01-30	2027550024	COFFEE SYSTEM OF WASHINGTON D C	01/19/82	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	35.90
01-30	2027550025	THOMAS J LANKFORD	12/29/81	OFFICIAL WEEKLY REPORT LETTERHEAD	398.40
01-30	2027550016	UNITED TELEPHONE COMPANY OF OHIO	12/11/81–01/08/82	LOCAL TELEPHONE SERVICE	249.90
01-30	2027550018	MICHAEL G. OXLEY	01/19/82–01/22/82	R/T REIMB FOR FLIGHT DC TO DISTRICT ON OFFICIAL BUSINESS VIA COLUMBUS, OH	250.00
01-30	2027550019	MICHAEL G. OXLEY	01/19/82–01/22/82	CAR RENTAL FOR OFFICIAL DISTRICT TRAVEL VIA COLUMBUS, OH	153.81
01-30	2027550020	MICHAEL G. OXLEY	01/21/82	GAS FOR OFFICIAL TRAVEL IN RENTED CAR	20.50
01-30	2027550023	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	90.11
01-31	2032410031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,379.78
01-31	2032800017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	619.90
01-31	2033400019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,122.33
01-31	2033630009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		142.45
02-05	2034770022	WASHINGTONIAN	05/01/82–05/01/83	ONE-YEAR SUBSCRIPTION TO MAGAZINE	15.00
02-05	2034770025	PEGGY ANN PETERSON	12/31/81	A BOOK TO BE USED FOR OFFICIAL BUSINESS	17.97
02-05	2034770023	THOMAS C MONTGOMERY	01/26/82	R/T CAB FARE & COAT CHECK FEE FOR STAFF PERSON REPRESENTING MBR AT OFCL RECEPTION TO DISCUSS CONGL BUSS.	5.90
02-05	2034770024	THOMAS J LANKFORD	12/29/81	NEWS LETTERHEAD COST FOR PRINT	398.40
02-11	2037570018	CONGRESSIONAL QUARTERLY INC	02/01/82	PURCHASE OF THE BOOK 'POLITICS IN AMERICA' FOR OFFICIAL USE	29.50
02-11	2037570016	ANNE OWEN	12/10/81–12/16/81	SUBWAY R/T FARES TO PASSPORT OFFICE ON OFFICIAL BUSINESS	2.60
02-11	2037570017	ANNE OWEN	01/06/82–02/02/82	SUBWAY AND TAXI R/T FARES TO PASSPORT OFFICE AND EMBASSIES ON OFFICIAL BUSINESS	25.05

OFFICE OF THE HON. MICHAEL G OXLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2037570019	HOLIDAY INN	01/16/82–01/23/82	ACADEMY REVIEW BOARD MEETING (2) LUNCHES IN DISTRICT, WITH DISTRICT OFFICE MANAGER & BOARD MEMBERS.	87.98
02-11	2037570020	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY FTS CHARGE	44.00
02-16	2042620043	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	78.50
02-23	2054510020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	232.64
02-27	2058900206	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81–12/31/81		(208.72)
02-27	2058900207	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,138.15
02-27	2055500051	POSTMASTER	02/03/82	OFFICIAL POSTAGE FOR RADIO PROGRAM	68.04
02-28	2060400045	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	1.48
02-28	2060410010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		246.77
03-03	2055370015	COFFEE SYSTEM OF WASHINGTON D C	02/03/82	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	40.70
03-03	2055370016	CONGRESSIONAL QUARTERLY INC	12/10/81	BINDERS (1 SET) FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	26.95
03-03	2055370018	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	LUNCH FOR THE MEMBER IN MEMBERS DINING ROOM W/CONSTITUENT	8.80
03-03	2055370019	THOMAS J LANKFORD	01/11/82–01/12/82	BUSINESS CARD FOP STAFF PERSON AND PRINTING OF YOUTH CITIZENSHIP AWARDS CERTIFICATES	58.00
03-03	2055370024	THOMAS J LANKFORD	02/05/82	XEROX PROJECT FOR OFFICIAL BUSINESS	100.55
03-03	2055370017	UNITED TELEPHONE COMPANY OF OHIO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE AND WATS OVERTIME CHARGES	527.90
03-03	2055370021	THOMAS C MONTGOMERY	02/15/82	PARKING CHARGES AT NATIONAL AIRPORT WHILE IN OHIO ON OFFICIAL BUSINESS	20.00
03-03	2055370022	MICHAEL G. OXLEY	02/12/82–02/15/82	ROUND-TRIP AIR FARE FOR TOM MONTGOMERY WHILE AT FARM FORUM IN DISTRICT DC-DAYTON, OH	268.00
03-03	2055370023	THOMAS C MONTGOMERY	02/13/82	PARKING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.50
03-03	2055370020	C & P TELEPHONE	08/31/81–01/20/82	TOLL-CHARGES	129.82
03-04	2057600010	CAPITOL HILL CLUB	01/14/82	LUNCH FOR MEMBERS AND CONSTITUENTS ON OFFICIAL BUSINESS	33.87
03-04	2057600018	MICHAEL G. OXLEY	02/18/82	CABFARE TO OFFICIAL MEETING	4.00
03-04	2057600020	MICHAEL G. OXLEY	02/18/82	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	33.25
03-04	2057600021	MICHAEL G. OXLEY	02/18/82	CABFARE TO OLD EXECUTIVE OFFICE BUILDING ON OFFICIAL BUSINESS	3.00
03-04	2057600022	JIM CONZELMAN	02/18/82	CAB FARE FROM OLD EXECUTIVE OFFICE BUILDING ON OFFICIAL BUSINESS	3.00
03-04	2057600011	UNITED TELEPHONE COMPANY OF OHIO	02/13/82–03/12/82	LOCAL TELEPHONE SERVICE	256.21
03-04	2057600019	MICHAEL G. OXLEY	02/18/82	CABFARE FROM NATIONAL AIRPORT TO LONGWORTH H.O.B. UPON RETURN FROM DISTRICT WHILE ON OFCL BUSINESS.	7.00
03-04	2057600023	MICHAEL G. OXLEY	02/11/82–02/15/82	ROUND-TRIP AIRFARE TO DISTRICT DC-DAYTON ON OFFICIAL BUSINESS	268.00
03-04	2057600012	PEGGY ANN PETERSON	02/14/82–02/17/82	ROUND-TRIP FLIGHT FROM WASHINGTON TO DAYTON WHILE ON OFFICIAL DISTRICT BUSINESS	268.00
03-04	2057600017	PEGGY ANN PETERSON	02/17/82	CABFARE FROM NATIONAL AIRPORT UPON RETURN FROM OFFICIAL DISTRICT WORK TO HOME	8.00
03-04	2057600024	MICHAEL G. OXLEY	02/11/82–02/15/82	CAR RENTAL FEE FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	218.13
03-04	2057600025	MICHAEL G. OXLEY	02/13/82	GAS FOR RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
03-04	2057600026	MICHAEL G. OXLEY	02/13/82	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.12
03-04	2057600027	MICHAEL G. OXLEY	02/15/82	LUNCH FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.70
03-04	2057600013	PEGGY ANN PETERSON	02/14/82–02/17/82	CAR RENTAL FOR OFFICIAL DISTRICT WORK	163.38
03-04	2057600015	PEGGY ANN PETERSON	02/16/82	GAS FOR RENTED AUTO FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
03-04	2057600014	PEGGY ANN PETERSON	01/14/82–01/15/82	MEAL CHARGE WITH U.S.D.A. OFFICIAL AND LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	49.47
03-04	2057600016	PEGGY ANN PETERSON	02/16/82	LUNCH IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	5.44
03-08	2064440011	THOMAS C MONTGOMERY	02/25/82	FEE FOR OFFICIAL IMI/U.S. CHOICE IN CURRENTLY LUNCHEON	5.00
03-08	2064440012	COFFEE SYSTEM OF WASHINGTON	03/01/82	COFFEE SERVICE SUPPLIES FOR VISITORS AND CONSTITUENTS	32.95
03-08	2062650020	HOUSE INFORMATION SYSTEMS	12/18/81–12/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,365.32
03-08	2064440013	BONNIE ROSE DUNBAR	12/03/81	DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 104 MI @ .24 PER MILE	24.96
03-08	2064440014	BONNIE ROSE DUNBAR	01/06/82–02/15/82	DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 290 MI @ .24 PER MILE	69.60
03-08	2064440010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES (MONTHLY)	44.00

03-12	2069630022	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	235.50
03-18	2076470011	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LIMA DISTRICT OFFICE	1,853.00
03-18	2076470012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-23	2075470021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.80
03-24	2081560026	POSTMASTER	03/08/82	POSTAGE FOR RADIO SHOW	68.04
03-30	2089810003	TELEGRAPH PRESS	02/26/82	PRINTING CHARGE FOR CONSUMER CATALOG	289.00
03-30	2089810005	THOMAS J LANKFORD	03/15/82–03/22/82	PRINTING CHARGE FOR NEWSLETTER AND STUDENT AID SUMMARIES	524.40
03-30	2089810014	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82–02/22/82	MEALS FOR MEMBER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	31.80
03-30	2089810015	JIM CONZELMAN	03/10/82–03/13/82	LODGING WHILE AT AIR FORCE ACADEMY OF OFFICIAL BUSINESS	56.19
03-30	2089810016	JIM CONZELMAN	03/11/82–03/12/82	MEALS WHILE AT AIR FORCE ACADEMY ON OFFICIAL BUSINESS	31.77
03-30	2089810017	CAPITOL HILL CLUB	02/18/82	LUNCH FOR MEMBER WHILE WITH CONSTITUENT ON OFFICIAL BUSINESS	39.52
03-30	2089810018	COFFEE SYSTEM OF WASHINGTON	03/15/82	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	34.05
03-30	2089810004	UNITED TELEPHONE COMPANY OF OHIO	02/11/82–03/10/82	WATTS OVERTIME AND LOCAL TELEPHONE SERVICE	270.63
03-30	2089810006	MICHAEL G. OXLEY	03/19/82–03/23/82	ROUND TRIP AIR FARE DC TO DETROIT ENROUTE TO THE DISTRICT FOR OFFICIAL BUSINESS	262.00
03-30	2089810012	JIM CONZELMAN	03/20/82–03/23/82	PARKING FEE AT NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.00
03-30	2089810020	MICHAEL G. OXLEY	03/20/82–03/23/82	ROUND TRIP AIR FARE FOR JIM CONZELMAN (AA) DC TO DAYTON FOR DISTRICT WORK	228.00
03-30	2089810007	MICHAEL G. OXLEY	03/19/82–03/23/82	CAR RENTAL FEE FOR USE WHILE IN THE DISTRICT	167.36
03-30	2089810008	MICHAEL G. OXLEY	03/22/82	GAS FOR RENTED CAR	8.00
03-30	2089810009	MICHAEL G. OXLEY	03/22/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.27
03-30	2089810010	MICHAEL G. OXLEY	03/22/82–03/23/82	ROOM RATE WHILE LODGING IN DETROIT FOR RETURN FLIGHT TO DC AFTER DISTRICT WORK	33.60
03-30	2089810023	JIM CONZELMAN	03/21/82	DINNER WITH CONGRESSMAN OXLEY AND CONSTITUENTS IN DISTRICT	40.73
03-30	2089810021	JIM CONZELMAN	03/20/82–03/23/82	CAR RENTAL FOR DISTRICT WORK	85.86
03-30	2089810024	JIM CONZELMAN	03/21/82–03/23/82	GAS FOR RENTED CAR FOR WORK WHILE IN DISTRICT	16.80
03-30	2089810011	JIM CONZELMAN	03/22/82–03/23/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.24
03-30	2089810022	JIM CONZELMAN	03/20/82–03/23/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.50
03-30	2089810019	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	54.85
03-30	2089810013	GSA, OAD, FINANCE DIVISION	03/01/82–03/21/82	FTS CHARGES (MONTHLY)	44.00
03-31	2090900195	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/81–12/31/81		19.23
03-31	2090900196	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,839.56
03-31	2091630010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,407.98
				TOTAL	**28,470.48**

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

01-12	2009820017	EVENING FREE LANCE	12/12/81–03/12/82	NEWSPAPER SUBSCRIPTION	8.50
01-12	2008710023	BENCHMARK SYSTEMS	12/29/81	XEROX RIBBONS	72.00
01-12	2008710024	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE	21.00
01-12	2009820031	EXCEL COMMERCIAL & INDUST. CLEANING CO.	12/01/81–12/31/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
01-12	2009820032	CITY OF MONTEREY	11/01/81–12/31/81	SEWAGE FEES FOR DISTRICT OFFICE	16.00
01-12	2008710025	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	COUPLER & TERMINAL RENTAL	70.00
01-12	2008710026	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	COUPLER & TERMINAL RENTAL	70.00
01-12	2008710022	THE HERTZ CORP	12/11/81–12/13/81	MEMBER'S CAR RENTAL IN THE DISTRICT	117.24
01-15	2011420015	CP SIERRA DISTRIBUTOR	11/01/81–03/01/82	NEWSPAPER DELIVERY SERVICE	34.00
01-15	2011420016	THE RUSTLER	01/04/82–12/31/82	NEWSPAPER SUBSCRIPTION	12.50
01-15	2011420017	THE DAILY PRESS	12/31/81–03/31/82	NEWSPAPER SUBSCRIPTION	10.50
01-15	2011420022	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	CQ SUBSCRIPTION	432.00
01-15	2011420023	NATIONAL JOURNAL REPORTS	01/04/82–12/31/82	NATIONAL JOURNAL SUBSCRIPTION	455.00
01-15	2011420024	WASHINGTON MONITOR, INC	01/04/82–12/31/82	FEDERAL YELLOW BOOK SUBSCRIPTION	120.00
01-15	2011420025	THE WALL STREET JOURNAL	02/12/82–02/01/83	NEWSPAPER SUBSCRIPTION	77.00
01-15	2011420026	CALIFORNIA JOURNAL PRESS	01/04/82–01/03/83	JOURNAL SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-15	2011420018	PACIFIC TELEPHONE	12/17/81–01/16/82	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	17.98
01-15	2011420019	PACIFIC TELEPHONE	12/16/81–01/15/82	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	33.20
01-15	2011420020	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COUPLER RENTAL	16.00
01-15	2011420021	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICE	1,073.46

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-26	2023530005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	211.86
01-29	2027890420	CUESTA VALLEY PROPERTIES	01/01/82–01/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
01-29	2027890421	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	01/01/82–01/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
01-29	2027890422	CITY OF HOLLISTER	01/01/82–01/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
01-29	2027890423	FINANCE DIRECTOR	01/01/82–01/30/82	380 ALVARADO STREET MONTEREY CA 93940	500.00
01-30	2027430014	CUESTA VALLEY PROPERTIES	11/25/81–12/28/81	202 IBM COPIES	10.10
01-30	2027430015	CLERK OF THE BOARD	10/01/81–12/31/81	COPIER CHARGES, 295 COPIES	14.75
01-30	2027430013	PACIFIC TELEPHONE	10/13/81–11/12/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	157.57
01-30	2027430017	PACIFIC TELEPHONE	12/05/81–01/04/82	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	39.70
01-30	2027430018	PACIFIC TELEPHONE	01/02/82–02/01/82	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	23.20
01-30	2027430016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MONTEREY DISTRICT OFFICE	38.24
01-31	2032410032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,455.92
01-31	2033400042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	79.91
01-31	2033630033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		178.57
02-05	2034630016	CANTRELL/CUTTER PRINTING, INC	01/11/82	CONTINUOUS FEED LETTERHEAD PURCHASE	331.80
02-05	2034630011	ATASCERDO,NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	13.00
02-05	2034630017	TELGRAM TRIBUNE	01/13/82–01/12/83	NEWSPAPER SUBSCRIPTION	45.00
02-05	2034630021	MONTEREY PENINSULA HERALD	02/11/82–02/11/83	NEWSPAPER SUBSCRIPTION	57.00
02-05	2034630010	U.S. POSTMASTER	01/03/82–12/31/82	POST OFFICE BOX RENTAL FOR SALINAS OFFICE	20.00
02-05	2034630019	CALIFORNIA DEMOCRATIC DELEGATION	01/04/82–12/31/82	1982 MEMBERSHIP DUES	300.00
02-05	2034630020	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/15/82–02/14/82	SHARED EXPS FOR CONFERENCE ROOM RENTAL; PACIFIC GAS/ELECTRIC-JANITORIAL SVC-MONTEREY DISPOSAL/SUPPLIES.	221.63
02-05	2034630022	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	RESEARCH SERVICES	2,200.00
02-05	2034630009	PACIFIC TELEPHONE	01/01/82–02/01/82	MONTEREY DISTRICT OFFICE WATS LINE	823.00
02-05	2034630015	DIANA J MARINO	01/25/82	TRANSPORTATION FOR MEMBER; DULLES TO CANNON HOB AND RETURN, 60 MILES AT .24/MI	14.40
02-05	2034630012	THE HERTZ CORP	12/17/81–01/16/82	MEMBERS CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	539.00
02-05	2034630013	LEON E PANETTA	01/04/82–01/24/82	GAS FOR TRAVEL WITHIN 16TH C.D.	147.30
02-05	2034630014	THE HERTZ CORP	01/17/82–01/25/82	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	246.52
02-05	2034630018	LEON E PANETTA	12/20/81–01/02/82	GAS FOR TRAVEL WITHIN 16TH C.D.	86.84
02-10	2036310025	UNITED AIRLINES	01/29/82–02/01/82	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO & RETURN TO WASHINGTON, DC	585.00
02-10	2036310026	DIANA J MARINO	01/29/82	CANNON HOB TO DULLES & RETURN, 60 MILES; @ $.24 PER MILE	14.40
02-10	2036310024	THE HERTZ CORP	01/29/82–01/31/82	MEMBER'S CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT & TO MAKE PLANE CONNECTIONS	100.01
02-12	2041350023	SALINAS NEWSPAPERS INC	02/21/82–08/21/82	NEWSPAPER SUBSCRIPTION	43.50
02-12	2041350029	SANTA CRUZ SENTINEL	01/14/82–01/14/83	NEWSPAPER SUBSCRIPTION	51.00
02-12	2041870015	THE SUN BULLETIN	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION	15.00
02-12	2041350025	EXCEL COMMERCIAL & INDUST. CLEANING CO.	01/01/82–01/31/82	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
02-12	2041350027	CUESTA VALLEY PROPERTIES	12/28/81–01/26/82	IBM COPIES, 150	7.50
02-12	2041350019	PACIFIC TELEPHONE	01/17/82–02/16/82	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.81
02-12	2041350020	PACIFIC TELEPHONE	01/16/82–02/15/82	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	40.25
02-12	2041870012	UNITED AIRLINES	02/04/82–02/08/82	PLANE TRAVEL FOR MEMBER, WASHINGTON, DC TO SAN FRANCISCO & RETURN	605.00
02-12	2041870014	DIANA J MARINO	02/04/82	TRAVEL FOR MEMBER, CANNON TO DULLES & RETURN, 60 MILES @ 24¢ PER MILE	14.40
02-12	2041350021	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	COUPLER AND TERMINAL RENTAL	70.00
02-12	2041350022	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	COUPLER AND TERMINAL RENTAL	70.00
02-12	2041870013	THE HERTZ CORP	02/04/82–02/07/82	CAR RENTAL FOR MEMBER TO MAKE PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	122.88
02-12	2041350018	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	128.72

02-12	2041350017	WESTERN UNION	08/27/81	TELEGRAPH SERVICE	24.15
02-12	2041350026	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR MONTEREY OFC	39.40
02-18	2047680021	DAVID R RAMAGE	02/04/82	CONGRESSIONAL RECORD REPRINTS	52.00
02-18	2049560012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	SALINAS CA 00000	52.00
02-18	2047680017	CANTRELL/CUTTER PRINTING, INC.	02/08/82	BUSINESS CARDS	35.00
02-18	2047680019	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	PRESS CLIPPING SERVICE	21.00
02-18	2047680020	STATE OF CALIFORNIA	02/01/82	MAILING LIST FOR 16TH C.D. EDUCATORS	22.20
02-18	2047680015	DIANA J MARINO	02/10/82	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT AND RETURN 60 MILES AT .24/MI	14.40
02-23	2054620005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	211.70
02-27	2058900414	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,455.92
02-27	2057890417	CUESTA VALLEY PROPERTIES	02/01/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
02-27	2057890418	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	02/01/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
02-27	2057890419	CITY OF HOLLISTER	02/01/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
02-27	2057890420	FINANCE DIRECTOR	02/01/82	380 ALVARADO STREET MONTEREY CA 93940	520.00
02-27	2054320020	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/15/82–03/14/82	SHARED EXPENSES; CONF ROOM, PACIFIC GAS & ELECTRIC JANITORIAL SERVICE	214.08
02-27	2054320022	PACIFIC TELEPHONE	12/14/81–01/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	158.38
02-27	2054320023	PACIFIC TELEPHONE	01/14/82–02/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	175.85
02-27	2054320024	PACIFIC TELEPHONE	02/02/82–03/01/82	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	25.88
02-27	2054320025	PACIFIC TELEPHONE	02/01/82–02/28/82	WATS LINE SERVICE FOR MONTEREY OFFICE	825.35
02-27	2054320017	UNITED AIRLINES	02/10/82–02/17/82	PLANE TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO & RETURN TO WASHINGTON, DC	404.00
02-27	2054320018	DIANA J MARINO	02/19/82	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES @ $.24 PER MILE	14.40
02-27	2054320021	ANDERSON JACOBSON, INC.	01/01/82–01/31/82	COUPLER RENTAL	16.00
02-27	2055500052	POSTMASTER	01/28/82	600 20¢ POSTAGE STAMPS	120.00
02-27	2054320019	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	265.41
02-28	2060410035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		806.37
03-03	2056420013	UNITED AIRLINES	02/19/82–02/22/82	TRAVEL FOR MEMBER; DULLES TO SAN FRANCISCO, CA & RETURN TO WASHINGTON	377.00
03-03	2056420014	DIANA J MARINO	02/22/82	TRANSPORTATION FOR MEMBER; DULLES AIRPORT TO CANNON HOB 40 MILES @ .24 PER MILE	9.60
03-03	2057300029	CONTINENTAL RESOURCES INC	11/01/81–12/01/81	COUPLER & TERMINAL RENTAL	70.00
03-03	2057300030	CONTINENTAL RESOURCES INC	11/01/81–12/01/81	COUPLER & TERMINAL RENTAL	70.00
03-03	2056420012	THE HERTZ CORP	02/10/82–02/17/82	CAR RENTAL FOR AIRLINE CONNECTION & TRAVEL WITHIN 16TH C.D.	271.41
03-03	2057300028	THE HERTZ CORP	11/13/81–11/15/81	CAR RENTAL FOR PLANE CONNECTIONS TO & FROM SAN FRANCISCO/MONTEREY & TRAVEL WITHIN 16TH CD	87.65
03-05	2063410021	BENCHMARK SYSTEMS	02/23/82	XEROX RIBBONS	33.00
03-05	2063410024	PACIFIC TELEPHONE	02/16/82–03/15/82	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	34.76
03-05	2063410025	PACIFIC TELEPHONE	02/14/82–03/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	166.40
03-05	2063410026	PACIFIC TELEPHONE	02/17/82–03/16/82	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	17.30
03-05	2063410020	UNITED AIRLINES	02/26/82–03/02/82	PLANE TRAVEL FOR MEMBER - WASHINGTON, DC TO MONTEREY, CA; SFO TO WASHINGTON, DC	473.00
03-05	2063410028	DIANA J MARINO	02/26/82	TRANSPORTATION FOR MEMBER - CANNON TO DULLES & RETURN 60 MILES @ .24 PER MILE	14.40
03-05	2063410023	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICE	962.64
03-05	2063410022	LEON E PANETTA	01/30/82–02/20/82	GAS FOR TRAVEL WITHIN 16TH C.D.	117.87
03-05	2063410027	THE HERTZ CORP	02/26/82–03/01/82	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	109.18
03-12	2070540019	EXCEL COMMERCIAL & INDUST. CLEANING CO.	02/01/82–02/28/82	JANITORIAL SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	20.00
03-12	2070540020	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	CLIPPING SERVICE	21.00
03-12	2070540016	UNITED AIRLINES	03/04/82–03/08/82	PLANE TRAVEL FOR MEMBER: DC/SF, CA/DC	414.00
03-12	2070540018	J DIANA MARINO	03/04/82	TRAVEL FOR MEMBER: CANNON TO DULLES AIRPORT, 60 MILES @ .24 PER MILE	14.40
03-12	2070540017	THE HERTZ CORP	03/04/82–03/07/82	TRAVEL FOR MEMBER: AIRPORT CONNECTIONS & WITHIN 16TH CONGRESSIONAL DISTRICT	120.59
03-12	2069630023	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	29.50
03-18	2076470013	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SALINAS CA 00000	1,626.00
03-23	2075680005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	295.87
03-24	2082530022	THE DAILY PRESS	03/31/82–03/31/83	NEWSPAPER SUBSCRIPTION	42.00
03-24	2082530025	DAVID R RAMAGE	02/17/82	CONGRESSIONAL RECORD REPRINTS	14.00
03-24	2082530026	SAVIN CORPORATION	09/28/81–01/29/82	COPIER CHARGES	9.90
03-24	2082530023	WESTERN UNION TELEGRAPH COMPANY	02/16/82	TELEGRAPH SERVICES	7.28
03-24	2082530024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICES, DISTRICT OFFICE	39.33
03-25	2082710025	BENCHMARK SYSTEMS	02/26/82	XEROX RIBBONS	49.00
03-25	2082710026	UNITED AIRLINES	03/11/82–03/15/82	PLANE TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO; MONTEREY TO WASHINGTON, DC	452.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2082710027	J DIANA MARINO	03/11/82–03/15/82	TRANSPORTATION FOR MEMBER; CANNON TO NATIONAL & RETURN; CANNON TO DULLES 70 MILES AT 24¢ PER MILE.	16.80
03-29	2085800022	CUESTA VALLEY PROPERTIES	01/26/82–03/01/82	209 IBM COPIES @ 5¢ PER COPY	10.45
03-29	2085800024	PACIFIC TELEPHONE	03/02/82–04/01/82	SALINAS OFFICE TELEPHONE SERVICE	23.97
03-29	2085800021	UNITED AIRLINES	03/19/82–03/23/82	TRAVEL FOR MEMBER, WASHINGTON, DC TO SAN FRANCISCO, AND RETURN TO DC	394.00
03-29	2085800023	J DIANA MARINO	03/19/82	TRAVEL FOR MEMBER, CANNON TO DULLES & RETURN, 60 MILES @ 24¢ PER MILE	14.40
03-29	2085800025	THE HERTZ CORP	03/19/82–03/22/82	TRAVEL FOR MEMBER, PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	116.21
03-30	2085890418	CUESTA VALLEY PROPERTIES	03/01/82–03/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
03-30	2085890419	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	03/01/82–03/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
03-30	2085890420	CITY OF HOLLISTER	03/01/82–03/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-30	2085890421	FINANCE DIRECTOR	03/01/82–03/30/82	380 ALVARADO STREET MONTEREY CA 93940	510.00
03-31	2090900392	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,683.52
03-31	2088530020	REGISTER-PAJARONIAN	03/11/82–09/10/82	NEWSPAPER SUBSCRIPTION	18.84
03-31	2088530018	CITY OF MONTEREY	01/01/82–02/28/82	JAN & FEB SEWER FEE FOR DISTRICT OFFICE	16.00
03-31	2088530019	DAVID R RAMAGE	03/12/82	CONGRESSIONAL RECORD REPRINTS	68.36
03-31	2091630034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		629.37
03-31	2088530016	C & P TELEPHONE	02/01/82–02/28/82	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	145.79
03-31	2088530017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - DISTRICT OFFICE	39.33
				TOTAL	**28,690.16**

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

01-15	2011620017	POSTMASTER	12/21/81	200 -20 CENT STAMPS	40.00
01-19	2018330014	THE JOURNAL MESSENGER	12/23/81–12/23/82	1 YEAR SUBSCRIPTION RENEWAL	58.00
01-19	2018330015	THE SPRINGFIELD INDEPENDENT	01/11/82–01/02/83	1 YEAR SUBSCRIPTION RENEWAL	10.00
01-19	2018330016	CITY OF ALEXANDRIA	11/20/81	RENTAL OF BICENTENNIAL CENTER FOR TOWN MEETING	48.00
01-19	2018330017	XEROX CORPORATION	08/31/81–09/30/81	METER USAGE FOR COPIER	23.65
01-19	2018330018	PENNY MOTOR COMPANY	12/11/81	REPAIRS TO MOBILE OFFICE	52.50
01-19	2018330019	VEPCO	11/09/81–12/10/81	UTILITY CHARGES-NOVEMBER	168.90
01-19	2018330020	AMOCO OIL CO	10/28/81–11/30/81	GASOLINE FOR MOBILE OFFICE-NOV	191.58
01-19	2018330021	M & G SERVICES	12/10/81–12/31/81	CLEANING SERVICE-DECEMBER DISTRIT OFFICE	48.75
01-21	2018360018	THOMAS J LANKFORD	11/03/81–11/24/81	PRINTING SERVICES-NOVEMBER	1,236.36
01-21	2018360021	C & P TELEPHONE COMPANY	12/10/81–01/09/82	TELEPHONE SERVICE-DECEMBER	271.64
01-21	2018360017	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES-DECEMBER	875.00
01-21	2018360019	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES-NOV WASHINGTON OFFICE	324.68
01-21	2018360020	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE-DISTRICT OFFICE	43.36
01-26	2022730030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	278.08
01-29	2027890424	B MARK FRIED, TRUSTEE	01/01/82–01/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
01-29	2027890425	TED BRITT LEASING, INC	01/01/82–01/30/82	MOBILE OFFICE	1,225.00
01-31	2032410033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,333.99
01-31	2033630010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		519.72
02-10	2039510025	THOMAS J LANKFORD	12/04/81–12/29/81	PRINTING SERVICES	4,271.16
02-10	2039510022	FAIRFAX TRIBUNE	01/10/82–01/02/83	1 YEAR SUBSCRIPTION RENEWAL	10.00

02-10	2039510023	BURKE HERALD	01/11/82–01/02/83	1 YEAR SUBSCRIPTION RENEWAL	10.00
02-10	2039510024	THE JOURNAL MESSENGER	02/07/82–01/02/83	1 YEAR SUBSCRIPTION RENEWAL	58.00
02-10	2039510020	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-10	2039510021	CENTRAL DELIVERY SERVICE	11/30/81	COURIER SERVICES	5.90
02-10	2039510026	PENNY MOTOR COMPANY	01/06/82	REPAIRS TO MOBILE OFFICE	164.68
02-10	2039510027	AMOCO OIL CO	11/25/81–12/11/81	GAOLINE FOR MOBILE OFFICE	129.40
02-10	2039510028	M & G SERVICES	01/01/82–01/31/82	CLEANING SERVICES - DISTRICT OFFICE	65.73
02-10	2039510029	MERIT MANAGEMENT COMPANY	01/05/81–12/31/81	COMMON AREA MAINTENANCE AND SEWER AND WATER CHARGES FOR 1981	355.82
02-10	2039510030	COBB-WILLIAMS INSURANCE AGENCY, INC	01/23/82–01/22/83	POLICY RENEWAL FOR MOBILE OFFICE	884.00
02-10	2039510032	VEPCO	12/10/81–01/13/82	UTILITY SERVICE - DISTRICT OFFICE	194.41
02-10	2039510018	C & P TELEPHONE COMPANY	01/10/82–02/09/82	PHONE SERVICE FOR DISTRICT OFFICE FOR JAN	254.47
02-10	2039510014	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DEC	57.52
02-10	2039510015	DIALCOM, INCORPORATED	01/01/82–02/28/82	COMPUTER SERVICES FOR JAN AND FEB	1,950.00
02-10	2039510019	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES - DEC	466.18
02-10	2039510016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE FOR DEC	39.34
02-10	2039510017	GSA, OAD, FINANCE DIVISION	02/21/82	FTS SERVICE FOR DISTRICT OFFICE FOR JAN	43.39
02-16	2042620044	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	6.00
02-23	2054510030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	567.46
02-27	2058900324	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,333.99
02-27	2057890421	B MARK FRIED, TRUSTEE	02/01/82	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
02-27	2057890422	TED BRITT LEASING, INC	02/01/82	MOBILE OFFICE	1,225.00
02-27	2055500053	POSTMASTER	02/01/82	200 20¢ STAMPS	40.00
02-28	2060410011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	968.69
03-08	2064700008	THOMAS J LANKFORD	01/01/82–02/10/82	PRINTING SERVICES	8,392.89
03-08	2064700009	THE GAZETTE	03/19/82–06/19/82	3 MONTH SUBSCRIPTION DISTRICT OFFICE	15.00
03-08	2064700010	THE GAZETTE	03/19/82–06/19/82	3 MONTH SUBSCRIPTION DC OFFICE	15.00
03-08	2064700011	THE FEDERAL TIMES	04/26/82–04/26/82	1 YEAR SUBSCRIPTION	28.00
03-08	2064700012	THE FREE LANCE-STAR	03/13/82–09/13/82	6 MONTH SUBSCRIPTION	32.50
03-08	2064700014	THE JOURNAL NEWSPAPERS	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	29.95
03-08	2064700013	GREAT BEAR SPRING CO	01/01/82–02/28/82	CONSTITUENT COFFEE - JAN & FEB	38.00
03-08	2064700015	CITY OF ALEXANDRIA	01/25/82–04/26/82	PARKING PERMIT FOR MOBILE OFFICE	88.00
03-08	2064700018	VEPCO	01/13/82–02/11/82	UTILITY CHARGES - JAN DISTRICT OFFICE	172.21
03-08	2064700019	AMOCO OIL CO	01/05/82	GASOLINE PURCHASES FOR MOBILE OFFICE	86.23
03-08	2064700020	M & G SERVICES	02/01/82–02/28/82	CLEANING SERVICE - FEB DISTRICT OFFICE	65.00
03-08	2064700021	C & P TELEPHONE COMPANY	02/10/82–03/09/82	PHONE SERVICE - FEB DISTRICT OFFICE	371.10
03-08	2064700017	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES - JAN	137.08
03-08	2064700022	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES - JAN	161.01
03-08	2064700016	DEPARTMENT OF STATE	02/03/82	INTERESTED PARTY TELEGRAM	30.00
03-09	2064520011	CONGRESSIONAL QUARTERLY INC	01/04/82–01/04/83	1 YEAR SUBSCRIPTION RENEWAL - 1 SET OF BINDERS	458.50
03-22	2078420006	THOMAS J LANKFORD	02/11/82	PRINTING SERVICES	562.88
03-22	2078420010	ALEXANDRIA JOURNAL	03/27/82–03/26/83	1 YEAR SUBSCRIPTION	32.00
03-22	2078420007	PENNY MOTOR COMPANY	02/19/82–02/26/82	REPAIRS TO MOBILE OFFICE	224.55
03-22	2078420008	TED BRITT LEASING, INC	02/28/82	PAYMENT FOR LICENSE TAG RENEWAL	22.00
03-22	2078420009	AMOCO OIL CO	01/30/82–02/19/82	GASOLINE PURCHASE FOR MOBILE OFFICE - FEB.	195.60
03-23	2075470031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	305.60
03-24	2081560027	POSTMASTER	03/08/82	200 - 20¢ STAMPS	40.00
03-30	2085890422	B MARK FRIED, TRUSTEE	03/01/82–03/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
03-30	2085890423	TED BRITT LEASING, INC	03/01/82–03/30/82	MOBILE OFFICE	1,225.00
03-31	2090900309	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,410.85
03-31	2091630011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	648.99
03-31	2091650040	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(534.64)
				TOTAL	**36,520.30**

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008630012	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	605.00
01-12	2009820034	U. S. CONGRESSIONAL ARTS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES - 1982	100.00
01-12	2009820020	PACIFIC TELEPHONE	11/20/81-12/21/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	88.73
01-12	2009820024	CHARLES PASHAYAN, JR.	11/06/81-11/07/81	LODGINGS WHILE IN LOS ANGELES FOR HOMEBUILDERS MEETING	73.10
01-12	2009820021	BONNIE KEMP	10/01/81-12/30/81	OFFICIAL BUSINESS - MILEAGE 3429 MI @ 24¢ PER MILE	822.96
01-12	2009820022	LYNN C. JOYNER	10/12/81-12/30/81	OFFICIAL BUSINESS - MILEAGE 618 MILES @ 24¢	438.96
01-15	2013630025	SHARON PETERSEN	11/25/81-12/07/81	1/2 COST OF A/F DC-LA, CA-DC TO ATND WESTERN CABLE TELEVISION SHOW & CONVENTION IN LOS ANGELES	219.00
01-15	2011620018	POSTMASTER	12/24/81	POSTAGE STAMPS FOR OFFICIAL USE	60.00
01-19	2018330025	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE	39.00
01-19	2018330023	SIERRA SPRING WATER	12/01/81-12/31/81	DRINKING WATER FOR FRESNO HOME OFFICE	9.00
01-19	2018330024	GENE'S OFFICE SUPPLIES	12/25/81	OFFICE SUPPLIES FOR FRESNO HOME OFFICE - CALENDARS, STAPLER, STAMP PAD, SHAEFFER PEN, APPOINTMENT BOOK.	57.01
01-19	2018330022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR HANFORD HOME OFFICE	38.21
01-19	2018330026	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR FRESNO HOME OFFICE	263.00
01-26	2023500011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	173.62
01-27	2025710016	THE RECORD	01/15/82-01/15/83	ONE YEAR SUBSCRIPTION FOR HANFORD HOME OFFICE	10.00
01-27	2025710014	SAVIN BUSINESS MACHINES	11/30/81-12/30/81	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	26.52
01-27	2025710022	CONGRESSIONAL TEXTILE CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982	100.00
01-27	2025710023	REPUBLICAN STUDY COMMITTEE	01/01/82-12/21/82	ANNUAL DUES - 1982	150.00
01-27	2025710024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES-1982 ANNUAL ASSESSMENT	100.00
01-27	2025710019	PACIFIC TELEPHONE	11/25/81-12/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	71.89
01-27	2025710018	CAROLYN J DILTZ	10/16/81-10/29/81	MILEAGE - OFFICIAL BUSINESS 4TH QUARTER 302 MILES AT 24¢/MILE	72.48
01-27	2025710020	ALISON BAKKE	10/13/81-12/30/81	MILEAGE FOR OFFICIAL BUSINESS 1680 MILES AT 24¢/MILE	403.20
01-27	2025710017	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	5.36
01-27	2025710015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR VISALIA HOME OFFICE	38.21
01-28	2026610010	LYNN C. JOYNER	01/12/82	LODGING - LAY-OVER DUE TO WEATHER	57.83
01-28	2026610011	LYNN C. JOYNER	01/13/82	LODGING - LAY-OVER DUE TO WEATHER	58.64
01-29	2027890426	LAND SYSTEMS	01/01/82-01/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
01-29	2027890427	CHARLES L. LAZARO	01/01/82-01/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
01-29	2027890428	STEPHEN & TAMI WILSON	01/01/82-01/30/82	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
01-31	2032410034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,725.76
01-31	2033400020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	243.69
01-31	2033630034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		934.93
02-16	2042880015	IBM	01/13/82	IBM SYSTEMS 6 INK FOR FRESNO OFFICE	122.00
02-16	2042880016	CALIFORNIA DATA MARKETING	01/26/82	LABELS FOR FYI NEWSLETTER-COMPUTER SERVICE	94.70
02-16	2042620045	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	22.50
02-16	2042880017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR VISALIA HOME OFFICE	42.86
02-16	2042880018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	39.13
02-17	2040830019	THE LEMOORE ADVANCE	01/11/82-01/10/83	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	9.00
02-17	2040830031	THE HANFORD SENTINEL	03/01/82-12/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR HANFORD HOME OFFICE	38.25
02-17	2040830021	GENE'S OFFICE SUPPLIES	01/25/82	OFFICE SUPPLIES FOR FRESNO HOME OFFICE - STENCIL CORRECTION FLUID, JUMBO CLIPS, BINDER CLIPS, TAPE.	19.96
02-17	2040830018	DAUGHERTY TRAVEL, INC.	01/13/82-01/23/82	ROUND TRIP FLIGHT FOR LYNN JOYNER FROM DISTRICT (FRESNO-DC-FRESNO)	552.00
02-17	2040830017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR FRESNO HOME OFFICE	455.72
02-20	2048410019	CHARLES PASHAYAN, JR.	01/19/82-01/22/82	ROUND TRIP TICKET TO DISTRICT (DC-FRESNO-DC)	710.00

02-20	2048410021	CHARLES PASHAYAN, JR.	01/21/82–01/22/82	RENTAL CAR FOR DRIVE FROM FRESNO TO SAN FRANCISCO FOR RETURN FLIGHT TO D.C.	66.89
02-20	2048410022	CHARLES PASHAYAN, JR.	01/21/82	GAS - OFFICIAL BUSINESS	8.50
02-20	2048410020	CHARLES PASHAYAN, JR.	01/21/82	LODGINGS IN SAN FRANCISCO FROM RETURN FLIGHT TO D.C.	81.24
02-23	2049620018	THE SELMA ENTERPRISE	03/01/82–09/01/82	NEWSPAPER SUBSCRIPTION FOR FRESNO HOME OFFICE	5.00
02-23	2049620019	SANGER HERALD	03/01/82–09/01/82	NEWSPAPER SUBSCRIPTION FOR FRESNO HOME OFFICE	6.50
02-23	2049620025	VISALIA TIMES-DELTA	03/08/82–09/08/82	SUBSCRIPTION TO DISTRICT NEWSPAPER	52.00
02-23	2049620020	SIERRA SPRING WATER	01/01/82–01/31/82	DRINKING WATER FOR FRESNO HOME OFFICE	9.00
02-23	2049620022	THOMAS J LANKFORD	02/11/82	BUSINESS CARDS	20.00
02-23	2049620023	THOMAS J LANKFORD	02/05/82–02/06/82	NEWSLETTER PAPER WEEKLY REPORT PAPER	140.00
02-23	2049620024	SAVIN CORPORATION	01/31/82	PHOTOCOPIER CHARGES	32.91
02-23	2049620017	PACIFIC TELEPHONE	12/29/81–01/26/82	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	77.56
02-23	2049620021	PACIFIC TELEPHONE	12/22/81–01/20/82	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	109.54
02-23	2054420011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	173.50
02-27	2058900423	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,724.32
02-27	2056310001	THE HANFORD SENTINEL	03/01/82–12/01/82	9 MONTH SUBSCRIPTION TO NEWSPAPER FOR HANFORD OFFICE	38.25
02-27	2056310002	WOODLAKE ECHO	03/01/82–12/01/82	9 MONTH SUBSCRIPTION TO NEWSPAPER FOR VISALIA OFFICE	9.00
02-27	2056310003	THE BAKERSFIELD CALIFORNIAN	03/01/82–12/01/82	TWO SUBSCRIPTIONS FOR NEWSPAPER ONE FOR FRESNO HOME OFFICE AND ONE FOR WASHINGTON OFFICE	180.00
02-27	2056310004	THE LINDSAY GAZETTE	03/01/82–12/31/82	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	8.50
02-27	2056310009	THE KINGSBURG RECORDER	03/01/82–11/30/82	SUBSCRIPTION TO DISTRICT NEWSPAPER - 9 MONTHS	6.75
02-27	2057890423	LAND SYSTEMS	02/01/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
02-27	2057890424	CHARLES L. LAZARO	02/01/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
02-27	2057890425	STEPHEN & TAMI WILSON	02/01/82	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
02-27	2056310008	CHARLES PASHAYAN, JR.	02/19/82	FLIGHT FROM FRESNO TO SAN FRANCISCO FOR MEETING WITH WESTERN TIMBER ASSOCIATION	49.00
02-27	2056310007	CHARLES PASHAYAN, JR.	02/17/82	GAS WHILE IN DISTRICT	27.00
02-27	2056310006	CHARLES PASHAYAN, JR.	02/16/82–02/17/82	LODGINGS WHILE IN DISTRICT	42.31
02-27	2056310005	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	6.00
02-28	2060410036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		421.56
03-03	2060810023	HAROLD LAMPSON	02/12/82	ARTWORK AND NEGATIVES FOR FEBRUARY POSTAL PATRON 1982	432.64
03-03	2060810022	FOWLER ENSIGN	03/01/82–12/31/82	SUBSCRIPTION OF NEWSPAPER FOR FRESNO HOME OFFICE	6.00
03-03	2056420015	CHARLES PASHAYAN, JR.	01/31/82–02/01/82	R/T FLIGHT FROM D.C. TO HOUSTON FOR WATER RESOURCE CONGRESS ANNUAL MEETING (DC-HOUSTON-DC)	347.00
03-03	2056420016	CHARLES PASHAYAN, JR.	01/31/82–02/01/82	LODGINGS WHILE IN HOUSTON FOR WATER RESOURCE CONGRESS ANNUAL MEETING	99.70
03-03	2056420017	CHARLES PASHAYAN, JR.	02/01/82	CABFARE FROM GALLERIA PLAZA HOTEL IN HOUSTON TO AIRPORT FOR RETURN FLIGHT TO D.C.	33.35
03-03	2056420018	CHARLES PASHAYAN, JR.	02/18/82–02/19/82	ROUND TRIP FLIGHT FROM FRESNO TO LA TO FRESNO FOR WATER MEETING IN LA (FRESNO-LA-FRESNO)	91.00
03-03	2056420019	CHARLES PASHAYAN, JR.	02/18/82–02/19/82	LODGINGS WHILE IN LA FOR WATER MEETING	66.78
03-03	2056420020	CHARLES PASHAYAN, JR.	02/10/82–02/21/82	ROUND TRIP TICKET TO DISTRICT (DC-FRESNO-DC)	727.00
03-03	2056420021	CHARLES PASHAYAN, JR.	02/10/82–02/11/82	LODGINGS IN LOS ANGELES FOR FLIGHT TO DISTRICT	91.59
03-03	2056420023	CHARLES PASHAYAN, JR.	02/19/82	GAS WHILE IN DISTRICT	9.90
03-03	2056420024	CHARLES PASHAYAN, JR.	02/15/82	GAS WHILE IN DISTRICT	26.00
03-03	2056420022	CHARLES PASHAYAN, JR.	02/15/82–02/16/82	LODGINGS WHILE IN DISTRICT	59.40
03-12	2068340006	THOMAS J LANKFORD	02/25/82	PRINTING OF POSTAL PATRON NEWSLETTER	3,684.40
03-12	2068340004	CALIFORNIA JOURNAL PRESS	05/01/82–12/31/82	SUBSCRIPTION FOR FRESNO HOME OFFICE	20.00
03-12	2068340005	THE FRESNO BEE	03/09/82–12/31/82	SUBSCRIPTION FOR FRESNO HOME OFFICE	51.10
03-12	2068340007	THOMAS J LANKFORD	02/28/82	PRINTING OF WEEKLY REPORT PAPER	46.00
03-12	2069630024	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	653.00
03-18	2071840021	GENE'S OFFICE SUPPLIES	02/25/82	OFFICE SUPPLIES FOR FRESNO OFFICE - LETTER HOLDER, PENS, INDEX CARDS	11.31
03-18	2071840025	SIERRA SPRING WATER	02/01/82–02/28/82	DRINKING WATER FOR FRESNO HOME OFFICE	9.00
03-18	2071840028	SAVIN CORPORATION	12/28/81–01/20/82	PHOTOCOPIER CHARGES	13.79
03-18	2071840026	PACIFIC TELEPHONE	01/27/82–02/24/82	TOLL CHARGES FOR HANFORD HOME OFFICE	86.79
03-18	2071840027	PACIFIC TELEPHONE	01/21/82–02/19/82	TOLL CHARGES FOR VISALIA HOME OFFICE	112.69
03-18	2071840029	DAUGHERTY TRAVEL, INC	02/17/82–03/03/82	ROUND TRIP FLIGHT FOR LYNN JOYNER (FRESNO-DC-FRESNO)	368.00
03-18	2071840022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR HANFORD HOME OFFICE	39.08
03-18	2071840023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR VISALIA HOME OFFICE	39.08
03-18	2071840024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR FRESNO HOME OFFICE	346.02
03-23	2075530011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	173.58
03-24	2081560028	POSTMASTER	02/25/82	POSTAGE STAMPS FOR OFFICIAL USE	60.00
03-26	2083570023	THE REEDLEY EXPONENT	04/01/82–12/31/82	9 MONTH SUBSCRIPTION TO NEWSPAPER FOR FRESNO HOME OFFICE	7.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	2083570021	SAVIN CORPORATION	01/30/82-02/28/82	PHOTOCOPIER CHARGES FOR WASHINGTON, DC OFFICE	31.16
03-26	2083570022	THOMAS J LANKFORD	03/10/82	PRINTING OF EAGLE SCOUT CERTIFICATES	68.75
03-26	2083570019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	39.08
03-26	2083570020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR FRESNO HOME OFFICE	396.12
03-30	2085890424	LAND SYSTEMS	03/01/82-03/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
03-30	2085890425	CHARLES L. LAZARO	03/01/82-03/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
03-30	2085890426	STEPHEN & TAMI WILSON	03/01/82-03/30/82	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
03-31	2090900399	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,849.90
03-31	2091630035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		582.54
				TOTAL	**27,116.77**

ADJUSTMENTS/REFUNDS

01-19	2021990001	PACIFIC TELEPHONE	01/03/79-09/30/79	REFUND DUE TO TELEPHONE RATE ADJUSTMENT	(126.71)
01-19	2021990002	PACIFIC TELEPHONE	10/01/79-12/31/79	REFUND DUE TO TELEPHONE RATE ADJUSTMENT	(42.24)
01-19	2021990003	PACIFIC TELEPHONE	01/01/80-02/29/80	REFUND DUE TO TELEPHONE RATE ADJUSTMENT	(28.16)
01-19	2021990004	PACIFIC TELEPHONE	07/30/80-09/30/80	REFUND DUE TO TELEPHONE RATE ADJUSTMENT	(11.51)
01-19	2021990005	PACIFIC TELEPHONE	10/01/80-12/31/80	REFUND DUE TO TELEPHONE RATE ADJUSTMENT	(16.80)
01-19	2021990006	PACIFIC TELEPHONE	01/01/81-01/20/81	REFUND DUE TO TELEPHONE RATE ADJUSTMENT	(3.65)
07-14	2091990044	PACIFIC TELEPHONE	06/20/81-07/19/81	REFUND DUE TO OVERPAYMENT	(95.50)
				TOTAL	**(324.57)**

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

01-11	2008630013	HOUSE RECORDING STUDIO	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	107.00
01-26	2023570015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	215.61
01-28	2026540009	DAVID R RAMAGE	10/15/81	CHESHIRE ENVELOPE LABEL PRINTING AND WORK	524.90
01-28	2026610012	CANTRELL/CUTTER PRINTING, INC.	12/28/81	TAX YEAR-END NEWSLETTER	8,992.28
01-28	2026610013	FUTURA PRESS, INC.	01/04/82	YEAR-END REPORT NEWSLETTER	671.50
01-28	2026610014	FUTURA PRESS, INC.	01/04/82	YEAR-END REPORT NEWSLETTER	867.00
01-28	2026610015	FUTURA PRESS, INC.	01/04/82	YEAR-END REPORT NEWSLETTER	14,356.00
01-28	2026410025	DAILY LOCATOR	08/01/81-10/31/81	NEWSPAPER SUBSCRIPTION	75.00
01-28	2026410027	BANNER PRESS	10/02/81-10/02/82	ONE YEAR NEWSPAPER SUBSCRIPTION SENT TO VICTORIA DISTRICT OFFICE	36.00
01-28	2026540016	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	01/09/82-01/08/83	NEWSPAPER SUBSCRIPTION	131.40
01-28	2026540017	NEW YORK TIMES	01/04/82-04/04/82	NEWSPAPER SUBSCRIPTION	58.50
01-28	2026610020	THE WALL STREET JOURNAL	10/23/81-10/23/82	NEWSPAPER SUBSCRIPTION FOR ONE-YEAR	77.00
01-28	2026410026	GAY VAUGHN PHOTOGRAPHS	08/16/81	PHOTOGRAPHIC EXPENSE	6.00
01-28	2026540001	FEDERAL EXPRESS CORP.	10/20/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	27.00
01-28	2026540002	FEDERAL EXPRESS CORP.	10/26/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	21.00
01-28	2026540003	FEDERAL EXPRESS CORP.	12/03/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	19.00
01-28	2026540004	FEDERAL EXPRESS CORP.	12/17/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	27.00
01-28	2026540005	DAVID R RAMAGE	11/03/81-11/13/81	PRINTING OF COLUMNS FOR 3 WEEK MAILINGS	546.50
01-28	2026540008	DAVID R RAMAGE	12/14/81-12/17/81	NEWS REPRINTS, WEEKLY COLUMNS AND LETTER PRINTING	208.50

01-28	2026540011	DSG DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	1982 RESEARCH SERVICES	2,200.00
01-28	2026540013	FEDERAL EXPRESS CORP.	12/21/81	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	18.00
01-28	2026540018	FEDERAL EXPRESS CORP.	12/23/81	EXPRESS PACKAGE TO CONSTITUENT IN CORPUS CHRISTI	27.00
01-28	2026540019	FEDERAL EXPRESS CORP.	12/28/81	EXPRESS PACKAGE TO CONSTITUENT IN CORPUS CHRISTI	21.00
01-28	2026540020	FEDERAL EXPRESS CORP.	01/05/82	EXPRESS PACKAGE TO CONSTITUENT IN CORPUS CHRISTI	21.00
01-28	2026540021	FEDERAL EXPRESS CORP.	11/17/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	21.00
01-28	2026540022	FEDERAL EXPRESS CORP.	10/14/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	27.00
01-28	2026540023	FEDERAL EXPRESS CORP.	12/09/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	48.00
01-28	2026540024	FEDERAL EXPRESS CORP.	12/18/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	36.00
01-28	2026540025	FEDERAL EXPRESS CORP.	11/04/81	FEDERAL EXPRESS PACKAGE FROM CORPUS CHRISTI DISTRICT OFFICE TO WASHINGTON	33.70
01-28	2026540027	DAVID R RAMAGE	12/02/81	PRINTING FOR LETTERS	18.00
01-28	2026540028	DAVID R RAMAGE	12/07/81–12/08/81	PRINTING OF LETTERS AND PRINTING OF WEEKLY COLUMNS	162.00
01-28	2026610019	CONGRESSIONAL PHOTO SHOPPE	07/02/81–12/21/81	PHOTO SUPPLIES AND PRINTING	737.36
01-28	2026410024	SOUTHWESTERN BELL TELEPHONE CO.	11/13/81–12/12/81	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSE	232.59
01-28	2026540012	TEL-A-VOICE	01/01/82–01/31/82	JAN ANSWERING SERVICE	50.00
01-28	2026610016	SOUTHWESTERN BELL	04/13/81–05/12/81	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSE	239.92
01-28	2026610017	SOUTHWESTERN BELL	06/13/81–07/12/81	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSE	272.22
01-28	2026610018	SOUTHWESTERN BELL	10/13/81–11/12/81	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSE	192.08
01-28	2026540014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY, 1982	875.00
01-28	2026540015	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER SERVICES FOR NOVEMBER 1981	875.00
01-28	2026540010	C & P TELEPHONE	10/31/81–11/30/81	WASHINGTON OFFICE TELEPHONE TOLL EXPENSES	309.26
01-29	2027710070	POSTMASTER	01/04/82	POSTAGE	40.00
01-31	2032410035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,157.31
01-31	2032800018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	115.57
01-31	2030460015	ALVIN SUN	10/01/81–10/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR VICTORIA DISTRICT OFFICE	38.40
01-31	2030460016	EAST BERNARD TRIBUNE	10/01/81–10/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR VICTORIA DISTRICT OFFICE	9.00
01-31	2030460017	KENDLETON TIMES	01/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR VICTORIA DISTRICT OFFICE	13.00
01-31	2030460018	THE WALLER COUNTY NEWS-CITIZEN	10/01/81–10/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR VICTORIA DISTRICT OFFICE	10.50
01-31	2030460019	THE CUERO RECORD	01/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR VICTORIA DISTRICT OFFICE	17.50
01-31	2030460020	TEXAS PRESS SERVICE	10/01/81	NEWSCLIPPING SERVICE EXPENSE	41.00
01-31	2030460022	IBM	09/24/81	RIBBON SUPPLY EXPENSE IN CORPUS DISTRICT OFFICE	59.00
01-31	2030460023	GAY VAUGHN PHOTOGRAPHS	04/10/81	PHOTO SUPPLIES	55.00
01-31	2030460024	FEDERAL EXPRESS CORP.	10/28/81	EXPRESS MAILINGS TO CONSTITUENTS IN CORPUS CHRISTI	51.57
01-31	2030460021	TEL-A-VOICE	12/01/81–12/31/81	TELEPHONE ANSWERING SERVICE EXPENSE	50.00
01-31	2033630011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		269.52
02-05	2033700022	FEDERAL EXPRESS CORP.	01/04/82	FEDERAL EXPRESS MAILING TO CORPUS CHRISTI FOR CONSTITUENT	27.00
02-05	2034810009	FEDERAL EXPRESS CORP.	11/19/81	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	31.57
02-05	2034810010	FEDERAL EXPRESS CORP.	11/18/81	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	85.02
02-05	2034810011	FEDERAL EXPRESS CORP.	01/12/82	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	21.00
02-05	2034810012	FEDERAL EXPRESS CORP.	01/11/82	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	54.00
02-05	2034810013	FEDERAL EXPRESS CORP.	11/30/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	27.00
02-05	2034810014	FEDERAL EXPRESS CORP.	12/01/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	72.00
02-05	2034810015	FEDERAL EXPRESS CORP.	12/02/81	FEDERAL EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	42.00
02-05	2033700020	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY, 1982	875.00
02-05	2034810008	DIALCOM, INCORPORATED	12/01/81–12/30/81	COMPUTER CHARGES FOR DECEMBER	875.00
02-05	2034810020	WESTERN UNION TELEGRAPH COMPANY	10/31/81–11/30/81	TELEGRAPH CHARGES	1,670.05
02-05	2033700021	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELEPHONE SERVICES	273.94
02-05	2034810016	GSA, OAD, FINANCE DIVISION	03/18/81	GSA TELEPHONE SERVICES	198.75
02-05	2034810017	GSA, OAD, FINANCE DIVISION	04/18/81	GSA TELEPHONE SERVICES	238.29
02-05	2034810018	GSA, OAD, FINANCE DIVISION	05/18/81	GSA TELEPHONE SERVICES	222.19
02-05	2034810019	GSA, OAD, FINANCE DIVISION	07/18/81	GSA TELEPHONE SERVICES	24.10
02-10	2034810006	DAVID R RAMAGE	01/14/82	WEEKLY NEWS COLUMN PRINTS TWO WEEKS EDITION	260.00
02-11	2040350018	DAVID R RAMAGE	01/27/82–01/29/82	REPRINT OF COLUMNS AND BEST WISHES LABELS AND ADDRESS STICKERS	319.50
02-11	2040350017	SAN PATRICIO PUBLISHING CO.	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO: PORTLAND NEWS-- ODEM EDROY TIMES FOR WASH OFFICE	21.00
02-11	2040350014	FEDERAL EXPRESS CORP.	01/27/82	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	66.00
02-11	2040350015	FEDERAL EXPRESS CORP.	01/20/82	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	27.00

OFFICE OF THE HON. BILL PATMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040350016	FEDERAL EXPRESS CORP.	01/14/82	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	27.00
02-11	2037510022	GSA, OAD, FINANCE DIVISION	08/22/81	GSA TELEPHONE SERVICES	24.10
02-11	2037510023	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELEPHONE SERVICES	24.10
02-11	2037510024	GSA, OAD, FINANCE DIVISION	10/22/81	GSA TELEPHONE SERVICES	214.01
02-11	2037510025	GSA, OAD, FINANCE DIVISION	11/22/81	GSA TELEPHONE SERVICES	205.21
02-11	2037510026	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE SERVICE	94.86
02-11	2037510027	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE SERVICE	24.10
02-16	2042620046	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	90.00
02-20	2048330015	DAVID R RAMAGE	02/03/82–02/08/82	COLUMN REPRINTS	168.50
02-20	2048330016	TEXAS PRESS SERVICE	01/01/82–01/31/82	NEWSCLIPPING EXPENSES	39.50
02-20	2048410025	DAVID R RAMAGE	01/05/82–01/06/82	COLUMN REPRINTS FOR 2 PRINTINGS FOR WEEKLY PAPERS	197.00
02-20	2048410023	DIALCOM, INCORPORATED	02/09/82	COMPUTER SERVICES FOR AGRICULTURE MAILING LIST	2,138.36
02-20	2048410024	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH EXPENSES FOR OFFICE	52.12
02-23	2050530002	THE ANGLETON TIMES	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO VICTORIA OFFICE	41.00
02-23	2050530004	THE BRAZORIAN NEWS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO VICTORIA OFFICE	12.00
02-23	2050530006	MATHIS NEWS	01/15/82–01/15/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION TO CORPUS CHRISTI OFFICE	12.50
02-23	2050530007	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	02/04/82–02/04/83	ONE YEAR SUBSCRIPTION	131.40
02-23	2050530009	THE FLATONIA ARGUS	02/01/82–02/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
02-23	2050530010	THE FAYETTE COUNTY RECORD	02/01/82–02/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	11.00
02-23	2050530011	THE ROCKPORT PILOT, INC	02/10/82–02/10/83	ONE YEAR NEWSPAPER SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	20.00
02-23	2050530005	SOUTHWESTERN BELL	12/13/81–01/12/82	DISTRICT OFFICE TELEPHONE EXPENSE - VICTORIA	238.28
02-23	2050530008	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE EXPENSES	439.39
02-23	2054440015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	215.40
02-23	2050530003	GSA, OAD, FINANCE DIVISION	01/22/82	STATEMENT 740480 - GSA EXPENSE IN DISTRICT OFFICE	31.30
02-27	2058900403	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,152.47
02-28	2060410012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		422.64
03-03	2057420027	POSTMASTER	02/04/82	POSTAGE	100.00
03-12	2068340013	FUTURA PRESS, INC.	01/22/82	ENVELOPE MAILING WORK	48.00
03-12	2068340014	FUTURA PRESS, INC.	02/22/82	ENVELOPE MAILING WORK	37.50
03-12	2068340015	FUTURA PRESS, INC.	02/18/82	YEAR END NEWSLETTER REPORT	15,417.50
03-12	2068340018	DAVID R RAMAGE	01/04/82–02/16/82	AGRICULTURE BULLETIN NEWSLETTER - 2 WEEKLY COLUMNS - LETTERHEAD & ENVELOPES FOR OIL & GAS CONST MAILING.	2,799.35
03-12	2068340020	DAVID R RAMAGE	02/26/82	POST CARD UPDATE MAILING LIST	787.50
03-12	2068340021	DAVID R RAMAGE	03/03/82	REPRINTS ON TWO COLUMN CONSTITUENT MAILINGS - 1 WEEKLY COLUMN - AGRICULTURE & HOUSEHOLD MLNG & ENV WORK	1,350.70
03-12	2068340022	FUTURA PRESS, INC.	02/12/82	CHESHIRE ENVELOPE MAILING WORK	428.00
03-12	2068340016	THE EDNA HERALD	01/03/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
03-12	2068340017	THE ROBSTOWN RECORD	02/09/82–02/09/83	ANNUAL NEWSPAPER SUB	14.50
03-12	2068340008	FEDERAL EXPRESS CORP.	02/05/82	CONSTITUENT MAILING TO CORPUS CHRISTI, TX	27.00
03-12	2068340009	FEDERAL EXPRESS CORP.	02/15/82	CONSTITUENT MAILING TO CORPUS CHRISTI, TX	54.00
03-12	2068340010	FEDERAL EXPRESS CORP.	02/16/82	CONSTITUENT MAILING TO CORPUS CHRISTI, TX	21.00
03-12	2068340011	FEDERAL EXPRESS CORP.	02/17/82	CONSTITUENT MAILING TO CORPUS CHRISTI, TX	21.00
03-12	2068340019	DAVID R RAMAGE	02/18/82–02/23/82	TWO WEEKLY COLUMNS - TYPESET FOR NEWSLETTER	446.50
03-12	2068340012	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES FOR MARCH	875.00
03-12	2069630025	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	59.25

03-18	2076470014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	VICTORIA, TX.	1,871.00
03-18	2076470015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2076470016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CORPUS CHRISTI, TX.	901.00
03-18	2076470017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-23	2078600006	DAVID R RAMAGE	02/25/82	HOMEOWNERSHIP MAILING ENVELOPE WORK EXPENSE	264.80
03-23	2078600008	CANTRELL/CUTTER PRINTING, INC.	02/28/82	DEFENSE NEWSLETTER	8,831.00
03-23	2078600012	KELLEYGRAPHICS	03/01/82	MECHANICAL GRAPHICS ON DEFENSE AND BUDGET NEWSLETTER	240.00
03-23	2078600015	THE AMAG GROUP	03/08/82	TYPESETTING FOR DEFENSE AND BUDGET NEWSLETTER	187.50
03-23	2078450025	PORT LAVACA NEWSPAPERS, INC.	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	37.40
03-23	2078450026	BAY CITY DAILY TRIBUNE	02/15/82–02/15/83	ANNUAL SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	53.00
03-23	2078450027	PALACIOS BEACON	02/03/82–02/03/83	ANNUAL SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	10.00
03-23	2078450028	COLORADO COUNTY CITIZEN	02/12/82–02/12/83	ANNUAL SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	9.00
03-23	2078450029	YOAKUM HERALD-TIMES INC.	02/03/82–02/03/83	ANNUAL SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	15.00
03-23	2078600001	NATIONAL JOURNAL REPORTS	06/05/82–06/05/83	ANNUAL SUBSCRIPTION	455.00
03-23	2078600004	TEXAS STATE DIRECTORY INC.	02/22/82	4 COPIES OF 1982 DIRECTORY	63.00
03-23	2078600014	ARANSAS PASS PROGRESS	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION TO VICTORIA OFFICE	13.00
03-23	2078600002	FEDERAL EXPRESS CORP.	02/24/82	CONSTITUENT MAILING TO CORPUS CHRISTI	21.00
03-23	2078600003	FEDERAL EXPRESS CORP.	02/23/82	CONSTITUENT MAILING TO CORPUS CHRISTI	18.00
03-23	2078600005	TEXAS PRESS SERVICE	02/01/82	NEWSCLIPPING SERVICE EXPENSE	44.25
03-23	2078600007	DAVID R RAMAGE	02/12/82	LETTER PRINTING - BAL BUD	11.00
03-23	2078600013	MANAGEMENT SERVICES DIVISION	01/27/82	ASCS COMPUTER TAPE PURCHASE	400.00
03-23	2078600016	FEDERAL EXPRESS CORP.	02/05/82	CONSTITUENT MAILING TO CORPUS CHRISTI	21.00
03-23	2078600029	FEDERAL EXPRESS CORP.	02/18/82	CONSTITUENT MAILING TO CORPUS CHRISTI	39.25
03-23	2078600011	DIALCOM, INCORPORATED	02/18/82	TAPE CONVERSION FOR AGRICULTURE MAILING LIST OF 54,306	1,235.00
03-23	2078600009	C & P TELEPHONE	01/28/82–02/28/82	WASHINGTON OFFICE TELEPHONE EXPENSE	683.79
03-23	2075710015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	215.54
03-23	2078600017	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICES	49.62
03-30	2084520015	REFUGIO COUNTY PRESS	01/04/82–01/01/83	ANNUAL SUBSCRIPTION TO VICTORIA DISTRICT OFFICE	11.00
03-30	2084520018	THE CHRISTIAN SCIENCE MONITOR	04/16/82–04/16/83	ANNUAL NEWSPAPER SUBSCRIPTION	72.00
03-30	2084520020	THE INGLESIDE INDEX	03/01/82–01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO VICTORIA DISTRICT OFFICE	7.47
03-30	2084520021	MATHIS NEWS	03/19/82–03/19/83	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO VICTORIA DISTRICT OFFICE	12.50
03-30	2084520022	TAFT TRIBUNE	03/24/82–03/24/83	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO VICTORIA DISTRICT OFFICE	12.50
03-30	2084520016	FEDERAL EXPRESS CORP.	03/03/82	CONSTITUENT MAILING TO CORPUS CHRISTI	45.14
03-30	2084520023	FEDERAL EXPRESS CORP.	03/05/82	THREE MAILINGS TO CONSTITUENTS IN CORPUS CHRISTI	99.00
03-30	2084520017	TEL-A-VOICE	02/01/82–02/28/82	ANSWERING SERVICE EXPENSE	50.00
03-30	2084520019	SOUTHWESTERN BELL TELEPHONE CO.	01/13/82–02/12/82	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES	158.13
03-31	2090900382	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,068.84
03-31	2091630012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		530.25
				TOTAL	**90,001.62**

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

01-12	2009820025	JERRY M PATTERSON	12/18/81–01/01/82	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA	454.00
01-12	2009820027	JERRY M PATTERSON	12/18/81–01/01/82	OFFICIAL 48 MILES FROM OFFICE TO AIRPORT @ 24¢ PER MILE	11.52
01-12	2009820026	SALLY J. SANDOVAL	01/01/82	OFFICIAL ONE WAY FROM LOS ANGELES TO WASHINGTON, DC	162.50
01-26	2023530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	261.31
01-27	2025710006	DAVID R RAMAGE	12/21/81	BUSINESS CARDS - KNOX, 1900 CALENDAR LETTERS PRINTED	52.00
01-27	2025710011	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING OF INVITATIONS FOR OPEN HOUSE IN DISTRICT OFFICE	145.79
01-27	2025710009	WASHINGTON MONITOR, INC.	08/02/81–07/25/82	ONE YEAR SUBSCRIPTION OF THE CONGRESS DAILY	200.00
01-27	2025710012	NEW YORK TIMES	01/04/82–04/04/82	THREE MONTH SUBSCRIPTION	58.50
01-27	2025710007	PACIFIC CLIPPINGS	12/01/81–12/31/81	NEWSPAPER CLIPPING SERVICE	30.00
01-27	2025710013	DAVID R RAMAGE	12/31/81	BUSINESS CARDS - BERGERON	16.50
01-27	2025710005	COMPUTER DEVICES, INC.	01/01/82–01/31/82	MINITERM FOR DISTRICT OFFICE	70.00
01-27	2025710008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00

OFFICE OF THE HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025710010	ELDORADO BANK LEASING	12/25/81–01/24/82	OFFICIAL AUTO LEASE	226.58
01-27	2025710004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE DISTRICT OFFICE	115.62
01-28	2026610021	JERRY M PATTERSON	12/12/81	AUTO TRIP TO CA DIST FOR WORK PERIOD-REQUIRED TO TERMINATE IN HOUSTON, TX TO FLY BACK DC 1464 @ .24.	351.36
01-28	2026610022	JERRY M PATTERSON	12/15/81	RETURN TWA FLIGHT TO WASHINGTON, D.C. FROM HOUSTON, TX ON OFFICIAL BUSINESS	135.00
01-29	2026650019	CD PUBLICATIONS	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION FOR THE HOUSING AFFAIRS LETTER	40.00
01-29	2026650020	WEST ORANGE PUBLISHING	01/24/82–01/23/83	ONE YEAR SUBSCRIPTION FOR THE ORANGE COUNTY NEWS	85.00
01-29	2026650022	THE WALL STREET JOURNAL	02/05/82–02/04/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
01-29	2026650023	THE WALL STREET JOURNAL	02/05/82–02/04/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	77.00
01-29	2026650024	CALIFORNIA BUSINESS	03/01/82–02/28/83	ONE YEAR SUBSCRIPTION	15.00
01-29	2026650027	CONSUMER REPORTS	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	12.00
01-29	2026650021	PACIFIC TELEPHONE COMPANY	12/10/81–01/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	408.74
01-29	2026650025	SUSAN MELANIE FENWICK	12/24/81–12/30/81	EXPENSE REIMBURSEMENT: MAIN PHOTO: DEVELOPING, FLASH BATTERIES	11.67
01-29	2026650026	GREG DIAZ	12/28/81	EXPENSE REIMBURSEMENT: CYPRESS PHOTO ART: FILM, DEVELOPING	22.50
01-29	2026650028	SADDLEBACK TRAVEL AGENCY	01/06/82–01/07/82	OFFICIAL STAFF TRAVEL FOR JULIA NICKLES ROUND TRIP FROM SAN FRANCISCO TO SANTA ANA	99.00
01-31	2032410036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		954.56
01-31	2033400043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	37.38
01-31	2033630035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		296.40
02-10	2036410026	CANTRELL/CUTTER PRINTING, INC	01/19/82	800 TRANSPORTATION MAILERS	50.92
02-10	2036410027	SPINELL PRINTING	01/11/82	INVITATIONS FOR CALIFORNIA OPEN HOUSE	175.00
02-10	2036410028	DAVID R RAMAGE	01/26/82	CHESHIRE LABELS ON POST CARDS	84.65
02-10	2036410020	DAILY PILOT	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR CALIFORNIA OFFICE	66.00
02-10	2036410021	SUBURBAN CAUCUS	01/01/82–12/31/82	MEMBERSHIP FOR 1982	25.00
02-10	2036410022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP FOR 1982	100.00
02-10	2036410024	VIRGINIA M DICKERSON	08/26/81–10/23/81	EXPENSE FOR MAPS & BLUEPRINTS FOR NEW C.D. BOUNDARIES	187.84
02-10	2036410029	DAVID R RAMAGE	01/20/82	BUSINESS CARDS FOR DUAYNE TRECKER	13.50
02-10	2036410030	CONGRESSWOMEN'S CAUCUS	01/04/82–01/03/83	MEMBERSHIP FOR 1982	500.00
02-10	2036410019	PACIFIC TELEPHONE COMPANY	01/10/82–02/09/82	TELEPHONE SERVICE FOR CALIFORNIA OFFICE	428.12
02-10	2036410016	F DUAYNE TRECKER	01/19/82	OFFICIAL ONE-WAY DC TO LA, CALIFORNIA OFFICE - UNITED #865	325.00
02-10	2036410018	SADDLEBACK TRAVEL AGENCY	01/24/82	OFFICIAL ONE-WAY RETURN LA/DC FROM CALIFORNIA OFFICE FOR DUAYNE TRECKER, AMERICAN #202	228.00
02-10	2036410025	DIALCOM, INCORPORATED	12/31/81	DELIVERY CHARGE FOR MAILING LABELS TO CALIFORNIA OFFICE	8.55
02-10	2036410017	F DUAYNE TRECKER	01/19/82–01/24/82	GAS, CAB (TRAVEL EXPENSES IN DISTRICT)	17.84
02-10	2036410023	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	360.85
02-16	2042340017	CHERYL D FIELDS	01/01/82–02/15/82	REIMBURSEMENT FOR LOS ANGELES TIMES FOR CALIFORNIA OFFICE	12.50
02-16	2042340016	RACHEL RUBIO	12/04/81	REIMBURSEMENT FOR TYPEWRITER RIBBON CENTRAL OFFICE EQUIPMENT	28.68
02-16	2042340018	PACIFIC CLIPPINGS	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE FOR CALIFORNIA OFFICE	30.00
02-16	2042340021	NATIONAL JOURNAL REPORTS	01/25/82	NATIONAL JOURNAL BINDERS	24.00
02-16	2042340023	DAVID R RAMAGE	01/29/82	PRINTING OF AUTHORIZATION FORM FOR CASEWORK IN CALIFORNIA OFFICE	76.75
02-16	2042340020	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
02-16	2042340022	COMPUTER DEVICES, INC	02/01/82–02/28/82	MINITERM FOR CALIFORNIA OFFICE	70.00
02-16	2042340019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR CALIFORNIA OFFICE	118.28
02-18	2049560013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	SANTA ANA CA 00000	383.00
02-23	2054620007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	218.15
02-27	2058900513	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		954.56
02-28	2060410037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		250.39

03-03	2061440026	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	163.40
03-03	2061440027	CONGRESSIONAL MANAGEMENT FOUNDATION	07/30/81	ONE COPY OF THE CONGRESSIONAL GUIDE TO COMPUTERS	5.00
03-03	2061440028	BARRON'S	12/10/81–12/09/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	49.00
03-03	2061630014	THE BARON REPORT	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
03-03	2061630023	LOS ANGELES TIMES	02/11/82–03/15/82	ONE MONTH SUBSCRIPTION FOR CALIFORNIA OFFICE	8.90
03-03	2061630024	WASHINGTON POST	03/19/82–03/11/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	104.00
03-03	2061440025	EXPORT TASK FORCE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	500.00
03-03	2061440029	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/83	MEMBERSHIP DUES FOR 1982	300.00
03-03	2061630018	BENCHMARK SYSTEMS	02/23/82	RESTRING TYPEWRITER RIBBONS	108.35
03-03	2061630022	DEBORAH A DAWSON	02/18/82–02/20/82	FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-03	2061630025	DAVID R RAMAGE	02/10/82	PAGE 2 OF SOUND ECONOMIC POLICY LETTER	16.50
03-03	2061630015	PACIFIC TELEPHONE COMPANY	01/10/82–02/09/82	TELEPHONE SERVICE FOR CALIFORNIA OFFICE	450.09
03-03	2061630017	SADDLEBACK TRAVEL AGENCY	02/11/82–02/18/82	OFFICIAL ROUNDTRIP FOR JERRY M. PATTERSON WASH, D.C. TO LA, CA	383.00
03-03	2061630016	SADDLEBACK TRAVEL AGENCY	02/11/82–02/18/82	OFFICIAL STAFF TRAVEL FOR LAURA DUNHAM R/T FROM WASH, D.C. TO LA, CA	383.00
03-03	2061630026	ELDORADO BANK LEASING	01/25/82–02/24/82	OFFICIAL AUTO LEASE FOR USE WHILE IN DISTRICT	225.93
03-09	2064520014	CALIFORNIA JOURNAL	02/26/82	ATLAS OF CALIFORNIA	40.83
03-09	2064520012	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2064520015	COMPUTER DEVICES, INC	03/01/82–03/31/82	MINITERM FOR THE CALIFORNIA OFFICE	70.00
03-09	2064520016	MARKETING ASSOCIATES	02/26/82	RECONSTRUCT COMPUTER FILE FOR CONGRESSIONAL MAILINGS	14,480.00
03-09	2064520013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE CALIFORNIA OFFICE	119.14
03-12	2069630026	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	84.00
03-12	2070620005	HOUSE RECORDING STUDIO	12/31/81	OFFICIAL RECORDING SERVICES	(86.00)
03-18	2076470018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SANTA ANA CA 00000	5,970.00
03-23	2075680007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	218.26
03-29	2085800012	ANAHEIM BULLETIN	12/13/81–06/13/82	SIX MONTH SUBSCRIPTION FOR CALIFORNIA OFFICE	39.00
03-29	2085800017	WEST ORANGE PUBLISHING	03/20/82–03/19/83	ONE YEAR SUBSCRIPTION OF THE BUENA PARK NEWS FOR THE CALIFORNIA OFFICE	85.00
03-29	2085800018	CALIFORNIA JOURNAL	02/10/82	1 COPY OF THE ENVIRONMENT & ENERGY BOOK AND THE ANNUAL OF CALIFORNIA	10.35
03-29	2085800015	PACIFIC TELEPHONE COMPANY	02/02/82–05/01/82	STREET ADDRESS DIRECTORY FOR CALIFORNIA OFFICE	56.25
03-29	2085800016	PACIFIC TELEPHONE COMPANY	02/09/82–03/10/82	TELEPHONE SERVICE FOR CALIFORNIA OFFICE	418.94
03-29	2085800013	SADDLEBACK TRAVEL AGENCY	03/19/82–03/22/82	ROUND TRIP FOR THE HON JERRY PATTERSON, DC TO LA, CALIF VIA AIR	418.00
03-29	2085800014	JERRY M PATTERSON	03/19/82–03/23/82	OFFICIAL 48 MILES FROM HOME TO AIRPORT, ROUND TRIP @ 24¢ PER MILE	11.52
03-29	2085800019	ELDORADO BANK LEASING	03/25/82–04/24/82	OFFICIAL AUTO LEASE FOR USE WHILE IN THE DISTRICT	216.15
03-31	2090900480	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		999.41
03-31	2088530023	MATT REESE & ASSOCIATES	03/10/82	CONGRESSIONAL MAIL PACKAGE	1,000.00
03-31	2088530021	SADDLEBACK TRAVEL AGENCY	03/04/82–03/06/82	OFFICIAL R/T - DC/LA, CA/DC - FOR MEMBER	398.00
03-31	2088530022	JERRY M PATTERSON	03/04/82–03/06/82	OFFICIAL 48 MILES FROM HOME TO AIRPORT, R/T @ .24 PER MILE	11.52
03-31	2091630036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		993.36
03-31	2088530024	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	207.03
03-31	2088530030	GSA, OAD, FINANCE DIVISION	03/22/82	LONG DISTANCE TELEPHONE SERVICE FOR CALIFORNIA OFFICE	123.76
				TOTAL	**40,796.20**

ADJUSTMENTS/REFUNDS

01-12	2028990002	JERRY M PATTERSON	12/18/81–01/01/82	REFUND DUE TO OVERPAYMENT	(129.00)
				TOTAL	**(129.00)**

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

01-06	1365420026	PUBLIC OPINION RESEARCH	12/22/81	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE RESPONSES	300.00
01-06	1365420025	THE WALL STREET JOURNAL	01/28/82–01/28/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
01-06	1365420022	THOMAS J LANKFORD	12/03/81	XEROX RECORD	29.25
01-06	1365420023	THOMAS J LANKFORD	12/07/81	XEROX 'DEAR COLLEAGUE'	10.10
01-06	1365420024	JOHN W ROBBINS	12/21/81	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	9.35
01-11	2006720014	SOUTHWEST DISTRIBUTION SERVICE	10/09/81–10/08/82	ONE YEAR SUBSCRIPTION THE WASHINGTON POST	65.00

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006720015	SOUTHWEST DISTRIBUTION SERVICE	10/09/81–10/08/82	ONE YEAR SUBSCRIPTION THE NEW YORK TIMES	140.40
01-11	2006720016	SOUTHWEST DISTRIBUTION SERVICE	10/31/81–10/30/82	ONE YEAR SUBSCRIPTION THE NEW YORK TIMES	140.40
01-11	2006720013	FEDERAL EXPRESS CORP	12/14/81	TRANSPORTATION OF PACKAGE FROM WASHINGTON TO HOUSTON	9.50
01-11	2008750017	CARL S. SMITH TAX ASSESSOR-COLLECTOR	12/23/81	PURCHASED HARRIS COUNTY VOTING STREET GUIDE FOR USE IN NASA ROAD OFFICE	16.71
01-11	2008750018	KEY MAPS INC	12/28/81	MAPS OF HARRIS COUNTY FOR USE IN NASA ROAD OFFICE	55.40
01-11	2006720017	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	ONE MONTH RENTAL OF COUPLER & VIDEO TERMINAL	72.00
01-11	2008630014	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	26.00
01-11	2008750019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	40.55
01-20	2019570024	CONGRESSIONAL QUARTERLY INC	11/01/81–10/31/82	CONGRESSIONAL QUARTERLY ONE-YEAR SUBSCRIPTION FOR NASA OFFICE	360.00
01-20	2019570026	JANICE COOVER	01/12/82–01/12/82	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS - MILITARY ACADEMIES SCREENING COMMITTEE	13.36
01-20	2018450013	RON PAUL	12/17/81	PLANE TRIP FROM WASHINGTON TO HOUSTON	149.00
01-20	2018450015	RON PAUL	12/17/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH PLANE TRIP TO & FROM DISTRICT AT .24 PER MILE (180 MILES).	43.20
01-20	2018450028	RON PAUL	01/07/82	PLANE TRIP HOUSTON-DC	149.00
01-20	2018450016	PAUL A CULLER	01/12/82	REIMBURSEMENT FOR POSTAGE OF EXPRESS MAIL	9.35
01-20	2018450017	PAUL A CULLER	01/13/82	REIMBURSEMENT FOR POSTAGE - EXPRESS MAIL	9.35
01-20	2019570025	DAVID W HOBBS	12/17/81–12/17/81	IN-DISTRICT TRAVEL - 64 MILES @ .24 PER MILE	15.36
01-20	2018450018	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE	13.20
01-21	2018460024	M & M GRAPHICS	12/04/81–12/18/81	PRINTING COSTS FOR RON PAUL REPORTS	117.75
01-21	2018460025	J.L. ADVERTISING	12/10/81	TYPE-SETTING FOR RON PAUL REPORT AND POSTAL PATRON	195.50
01-21	2018460026	ALVIN SUN	02/01/82–07/31/82	SIX-MONTH SUBSCRIPTION FOR THE NASA OFFICE	19.20
01-21	2018460027	BAY AREA OFFICE SUPPLY	12/04/81	OFFICE SUPPLIES FOR NASA OFFICE	3.72
01-21	2018460028	NADIA HAYES	01/05/82	DINNER WITH CONSTITUENTS	8.92
01-21	2018360022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	975.00
01-21	2018360023	JOHN W ROBBINS	11/25/81	SHIPPING, LEGISLATIVE MATERIAL (EXPRESS MAIL)	9.35
01-21	2018360024	JOHN W ROBBINS	01/05/82	POSTAGE FOR EXPRESS MAIL	6.00
01-21	2018360025	PAUL CULLER	01/05/82	REIMBURSEMENT, POSTAGE FOR EXPRESS MAIL	3.35
01-22	2020300020	NADIA HAYES	01/07/82	DINNER WITH CONSTITUENTS	14.00
01-22	2020300016	SOUTHWESTERN BELL TELEPHONE	12/25/81–01/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL OFFICE	278.77
01-22	2020300017	SOUTHWESTERN BELL TELEPHONE	12/29/81–01/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	21.81
01-22	2020300018	SOUTHWESTERN BELL TELEPHONE	12/29/81–01/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL OFFICE	37.05
01-22	2020300019	MARK ELAM	01/05/82–01/08/82	IN-DISTRICT TRAVEL-- 174 MILES AT $.24/MILE	41.76
01-26	2022730005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	302.69
01-28	2025730014	OFFICIAL AIRLINE GUIDE	04/01/82–03/31/83	SUBSCRIPTION FOR APRIL '82 - MARCH '83	38.92
01-28	2026610025	PASADENA CITIZEN CIRCULATION	03/15/82–03/15/83	ONE YEAR SUBSCRIPTION FOR NASA OFFICE	42.00
01-28	2025730010	J LEE WADE	01/15/82	1 CHART - GRAPH OF CONSUMER PRICES	35.00
01-28	2025730011	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	ANNUAL DUES	150.00
01-28	2026610023	FREE ENTERPRISE REALTY INC	12/01/81–12/31/81	XEROX COPIES FOR LAKE JACKSON OFFICE FOR THE MONTH OF DECEMBER	30.00
01-28	2026610026	SOUTHWESTERN BELL TELEPHONE	01/07/82–02/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	91.09
01-28	2025730012	PAUL A CULLER	01/15/82	POSTAGE FOR EXPRESS MAIL	9.35
01-28	2025730013	PAUL A CULLER	01/15/82	POSTAGE FOR EXPRESS MAIL	9.35
01-28	2026610024	GLYNDA B CORLEY	01/05/82–01/14/82	IN-DISTRICT TRAVEL 126 MI AT .24/MI	30.24
01-28	2026610027	MARK ELAM	01/12/82–01/15/82	IN-DISTRICT TRAVEL - 296 MI AT .24/MI	71.04
01-29	2018740014	THE MIRROR	01/10/82–01/10/83	ONE YEAR SUBSCRIPTION FOR NASA ROAD OFFICE	14.00
01-29	2018740015	THE BRAZORIA COUNTY NEWS	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION FOR NASA ROAD OFFICE	14.50

01-29	2027890429	KSL SERVICE CORP.	01/01/82–01/30/82	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
01-29	2027890430	FREE ENTERPRISE REALTY INC	01/01/82–01/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
01-29	2027890431	HORNE COMPANY	01/01/82–01/30/82	BELLFORT SQ., HOUSTON, TX	90.00
01-29	2018740016	J L. ADVERTISING	12/16/81–12/16/81	TYPESETTING FOR RON PAUL REPORT	27.50
01-29	2018740013	CONTINENTAL TELEPHONE OF CALIFORNIA	01/05/82–02/04/82	TELEPHONE SERVICE & EQUIPMENT FOR NASA ROAD OFFICE	399.11
01-29	2018740012	JANICE COOVER	01/05/82–01/07/82	IN-DISTRICT TRAVEL -- 131 MILES AT 24¢ PER MILE	31.44
01-31	2032410037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		940.03
01-31	2032800019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	16.15
01-31	2033400021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,204.44
01-31	2033630012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		238.30
02-05	2034710023	RON PAUL	01/09/82–01/25/82	R/T AIRFARE DC - HOUSTON ENROUTE TO DISTRICT	298.00
02-05	2034710026	RON PAUL	01/09/82–01/25/82	TRAVEL TO & FROM AIRPORT (IAH - DULLES) 250 MILES AT 24¢ PER MILE	60.00
02-05	2034710028	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER, 1981	156.33
02-05	2034710024	RON PAUL	12/22/81–12/29/81	IN-DISTRICT TRAVEL - 236 MILES AT 24¢/MILE	56.64
02-05	2034710029	RON PAUL	01/04/82–01/22/82	IN-DISTRICT TRAVEL 1632 MILES AT 24¢/MILE	391.68
02-05	2033700023	MARK ELAM	01/19/82–01/23/82	IN-DISTRICT TRAVEL--317 MILES AT 24¢ PER MILE	76.08
02-05	2033700024	CLAIRE CROSLEY	01/18/82–01/18/82	IN-DISTRICT TRAVEL--100 MILES AT 24¢ PER MILE	24.00
02-05	2034710027	C & P TELEPHONE	12/01/81–12/31/81	TOLL TELEPHONE SERVICE	53.33
02-05	2033700025	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE & EQUIPMENT FOR NASA ROAD & BELLFORT OFFICES	82.85
02-10	2036300025	REASON	01/15/82	BOOK ACQUISITION FOR OFFICE USE	25.00
02-10	2036300027	THE HOUSTON POST	02/01/82–02/01/83	1 YEAR SUBSCRIPTION TO BE SENT TO: 1234 LONGWORTH HOB WASHINGTON, DC 20515	144.00
02-10	2039640024	THE BRAZOPORT FACTS	02/04/82–02/04/83	ONE-YEAR SUBSCRIPTION	77.00
02-10	2039640025	THE HERALD COASTER	02/04/82–02/04/83	ONE-YEAR SUBSCRIPTION	45.00
02-10	2039640026	DEBBIE K STOVER	02/05/82	1981 ANNUAL FREEDOM HOUSE SURVEY	3.75
02-10	2039640027	STEPHEN J MACEDO	02/05/82	CONGRESSIONAL TRAVEL 136 MI AT .24/MI	32.64
02-10	2036300024	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	RENTAL OF COUPLER AND TERMINAL	72.00
02-10	2036300026	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE TOLL CHARGES	107.30
02-11	2040310020	STEPHEN J MACEDO	02/01/82	REIMB FOR TAXI IN CONNECTION WITH DR. PAUL'S PLANE TRIP TO DISTRICT	10.00
02-11	2040310021	JOHN W ROBBINS	02/02/82	TAXI TO NATIONAL AIRPORT IN CONNECTION WITH DR PAUL'S PLANE TRIP FROM HOUSTON	9.00
02-12	2042400018	M & M GRAPHICS	01/01/82–01/31/82	PRINTING COSTS FOR JANUARY	174.32
02-12	2042400019	MARK ELAM	02/02/82–02/04/82	IN-DISTRICT TRAVEL - 106 MILES @ .24/MILE	25.44
02-16	2042880019	SOUTH BELT GRAPHICS	02/02/82–02/02/82	TYPESETTING FOR RON PAUL REPORTS	15.00
02-16	2042340024	DEBBIE K STOVER	12/02/81–02/08/82	WALL STREET JOURNAL AND NEW YORK TIMES DAILY PURCHASES	15.00
02-16	2042340026	HOUSTON CHRONICLES	02/08/82–02/08/83	ONE YEAR SUBSCRIPTION	254.00
02-16	2042880020	SOUTHWESTERN BELL TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	39.14
02-16	2042880021	SOUTHWESTERN BELL TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	22.60
02-16	2042880022	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/82–03/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	331.59
02-16	2047610022	RON PAUL	01/28/82–01/31/82	AIRLINE TRIP FROM WASHINGTON TO HOUSTON	149.00
02-16	2047610023	RON PAUL	02/04/82–02/08/82	AIRLINE TRIP FROM WASH DULLES TO HOUSTON FROM IAH TO DULLES	298.00
02-16	2047610025	RON PAUL	02/04/82–02/08/82	TRAVEL IN CONNECTION WITH PLANE TRIP TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
02-16	2042340025	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	975.00
02-16	2047610024	RON PAUL	02/04/82–02/08/82	IN-DISTRICT TRAVEL 224 MILES AT .24/MI	53.76
02-17	2040830022	SOUTH BELT GRAPHICS	01/12/82–01/27/82	TYPESETTING AND PRINTING COSTS FOR RON PAUL REPORTS	125.00
02-17	2040830023	C & W MAILING SERVICE	01/22/82–01/22/82	FOLDING AND LABELING FOR RON PAUL REPORTS	25.00
02-17	2040830024	C & W MAILING SERVICE	02/01/82–02/01/82	FOLDING AND LABELING FOR RON PAUL REPORTS	25.00
02-17	2040830028	M & M GRAPHICS	02/02/82–02/02/82	PRINTING FOR RON PAUL REPORTS	312.44
02-17	2040830027	SOUTHWESTERN BELL TELEPHONE	01/25/82–02/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	344.99
02-17	2040830025	GLYNDA B CORLEY	01/28/82–01/28/82	IN-DISTRICT TRAVEL - 75 MILES @ 24¢/MILE	18.00
02-17	2040830026	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.55
02-23	2049600017	THOMAS J LANKFORD	01/13/82	XEROX RECORDS	24.25
02-23	2049620026	JOHN W ROBBINS	02/12/82	TAXI FROM GOLD COMMISSION AT TREASURY BUILDING	4.00
02-23	2049620027	STEPHEN J MACEDO	02/16/82	BUSINESS CARDS	18.00
02-23	2049620028	XEROX CORPORATION	10/01/81–11/01/81	XEROX COPIES ABOVE MINIMUM ALLOWED	54.90
02-23	2054510005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	302.38
02-23	2049620029	WESTERN UNION TELEGRAPH COMPANY	01/26/82	TELEGRAM SENT/LEGISLATIVE MESSAGE	10.54
02-24	2053320018	THOMAS J LANKFORD	02/08/82	XEROX LETTER, PRINT RECORD	82.00

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2053320019	THOMAS J LANKFORD	02/05/82	XEROX RECORD REPRINT	10.35
02-27	2058900469	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,232.53
02-27	2054840030	ANN HUNT	02/06/82–02/06/82	FRAMING FOR TWO PICTURES FOR LAKE JACKSON OFFICE - HABITATIONAL ALLOWANCE EXPENSE	86.06
02-27	2054840028	M & M GRAPHICS	02/17/82–02/17/82	PRINTING FOR VETERAN'S LETTERS	443.58
02-27	2054840029	M & M GRAPHICS	02/12/82–02/12/82	PRINTING FOR LETTER INSERTS	95.38
02-27	2057890426	KSL SERVICE CORP	02/01/82	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
02-27	2057890427	FREE ENTERPRISE REALTY INC	02/01/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
02-27	2057890428	HORNE COMPANY	02/01/82	BELLFORT SQ., HOUSTON, TX	90.00
02-27	2054840026	JANICE COOVER	02/12/82–02/12/82	IN-DISTRICT TRAVEL - 50 MILES @ 24¢/MILE	12.00
02-27	2054840027	MARK ELAM	02/06/82–02/11/82	IN-DISTRICT TRAVEL - 309 MILES @ 24¢/MILE	74.16
02-28	2060400021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(11.94)
02-28	2060410013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		699.51
03-03	2061320010	J.L. ADVERTISING	02/05/82–02/05/82	TYPE-SETTING CHARGE FOR POSTAL PATRON	50.00
03-03	2061450023	C & W MAILING SERVICE	02/19/82	LABEL AND HANDLING CHARGES FOR RON PAUL REPORTS	183.79
03-03	2061450022	THE BAYSHORE SUN	03/01/82–08/31/82	SIX-MONTH SUBSCRIPTION FOR THE NASA OFFICE	9.50
03-03	2061620019	PRINCETON UNIVERSITY PRESS	12/30/81	BOOK PURCHASED FOR CONGRESSIONAL USE	13.34
03-03	2061620021	DEBBIE K STOVER	02/08/82–02/28/82	WALL STREET JOURNAL AND NEW YORK TIMES DAILY PURCHASES	15.00
03-03	2061320009	C & W MAILING SERVICE	02/12/82–02/12/82	HANDLING CHARGE FOR CONSTITUENT MAILING	25.00
03-03	2061450024	C & W MAILING SERVICE	02/15/82	HANDLING CHARGES FOR RON PAUL REPORTS	72.50
03-03	2061620016	DEBBIE K STOVER	02/19/82	CONGRESSIONAL TRAVEL 62 MI AT .24	14.88
03-03	2061620020	FEDERAL EXPRESS CORP	02/02/82	SHIPPING LEGISLATIVE MATERIAL	21.00
03-03	2061620022	EDWARD M GRISWALD	02/23/82	CONGRESSIONAL TRAVEL 62 MI AT .24/MI	14.88
03-03	2061620023	DEBBIE K STOVER	02/24/82	REIMBURSEMENT FOR TAXI FARE	3.00
03-03	2061320011	SOUTHWESTERN BELL TELEPHONE	02/07/82–03/06/82	TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.58
03-03	2061630019	RON PAUL	02/12/82–02/21/82	AIRLINE TRAVEL ROUNDTRIP FROM DULLES DC TO HOUSTON	298.00
03-03	2061630020	RON PAUL	02/12/82–02/21/82	TRAVEL TO AND FROM DULLES AND HOUSTON IAH 250 MI AT .24/MI	60.00
03-03	2061620018	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY, 1982	274.28
03-03	2061620025	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COUPLER AND VIDEO TERMINAL RENTAL	72.00
03-03	2061450026	MARK ELAM	02/15/82–02/19/82	PURCHASED CAMERA SUPPLIES FOR USE IN NASA OFFICE	28.37
03-03	2061630021	RON PAUL	02/16/82–02/18/82	IN-DISTRICT TRAVEL, NASA ROAD OFFICE 220 MI AT .24/MI	52.80
03-03	2061450025	MARK ELAM	02/12/82–02/12/82	LUNCH WITH CONSTITUENTS AT BRAZOSPORT CHAMBER MEETING	3.91
03-03	2061620024	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE	7.42
03-05	2063430011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.55
03-05	2063430012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE AND EQUIPMENT FOR NASA ROAD AND HOUSTON OFFICES	128.90
03-12	2069400017	M & M GRAPHICS	02/05/82–02/26/82	PRINTING COSTS FOR RON PAUL REPORTS FOR FEBRUARY	540.20
03-12	2069400020	C & W MAILING SERVICE	02/19/82–02/19/82	LABEL AND HANDLING COSTS FOR RON PAUL REPORTS	90.63
03-12	2070640022	DEBBIE K STOVER	03/08/82	REIMBURSEMENT FOR TAXI FROM GOLD COMMISSION MEETING	4.25
03-12	2070640019	RON PAUL	03/01/82	PLANE TRIP LAKE JACKSON TO HOUSTON	25.00
03-12	2070640020	RON PAUL	03/01/82	PLANE TRIP DC TO HOUSTON, HOUSTON TO DC	298.00
03-12	2069400018	MARK ELAM	02/17/82–03/02/82	IN-DISTRICT TRAVEL - 344 MILES @ .24/MILE	82.56
03-12	2069400021	JANICE COOVER	03/02/82–03/02/82	IN-DISTRICT TRAVEL - 35 MILES @ .24/MILE	8.40
03-12	2070640021	RON PAUL	03/01/82	IN-DISTRICT TRAVEL 120 MILES AT .24	28.80
03-12	2069400019	DANTE'S ITALIAN RESTAURANT	03/02/82–03/02/82	DINNER FOR CONGRESSMAN PAUL'S MILITARY ACADEMY SCREENING COMMITTEE	256.21
03-12	2069630027	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	91.50
03-16	2070370020	C & W MAILING SERVICE	02/26/82–02/26/82	HANDLING CHARGE FOR RON PAUL REPORTS	110.78

03-16	2070370018	THE JEWISH HEARLD-VOICE	03/01/82–03/31/83	SUBSCRIPTION FOR THE NASA ROAD OFFICE FOR ONE-YEAR	12.50
03-16	2070370019	THE CITIZEN	09/01/81–02/28/82	SIX-MONTH SUBSCRIPTION PRICE FOR NASA ROAD OFFICE	22.00
03-16	2070370021	FREE ENTERPRISE REALTY INC	01/01/82–02/28/82	XEROX CHARGES FOR LAKE JACKSON CONGRESSIONAL OFFICE	60.00
03-16	2070370024	RON PAUL	03/04/82	LEGISLATIVE TRAVEL SPEECH AT HOOD COLLEGE, MD 120 MILES @ .24	28.80
03-16	2074360022	SOUTH BELT GRAPHICS	02/28/82	TYPESETTING FOR RON PAUL REPORT	15.00
03-16	2074360023	SOUTHWESTERN BELL TELEPHONE	03/01/82–03/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONALHOTLINE	22.60
03-16	2074360024	SOUTHWESTERN BELL TELEPHONE	03/01/82–03/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	37.40
03-16	2074360025	SOUTHWESTERN BELL TELEPHONE	02/25/82–03/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	275.30
03-16	2074360026	CONTINENTAL TELEPHONE OF CALIFORNIA	03/05/82–04/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	404.93
03-16	2070370022	RON PAUL	03/05/82–03/07/82	PLANE FARE DC-HOUSTON,TX-DC	298.00
03-16	2070370023	RON PAUL	03/05/82–03/06/82	RENTAL CAR - HOUSTON TO LAKE JACKSON, LAKE JACKSON TO HOUSTON	39.76
03-19	2078740019	VALERIE ANNE STACKHOUSE	03/10/82–03/30/82	DAILY PURCHASES OF WALL STREET JOURNAL & NEW YORK TIMES	15.00
03-19	2078740018	J LEE WADE	03/12/82	3 CHARTS FOR GOLD COMMISSION REPORT	120.00
03-23	2081610006	GREGORY S ROBERTSON	03/11/82–03/11/82	PURCHASED CASSETTE TAPES FOR USE WITH CONGRESSIONAL HOTLINE MESSAGES	63.60
03-23	2081610007	JANICE COOVER	03/05/82–03/05/82	PURCHASED OFFICE SUPPLIES FOR NASA OFFICE	15.90
03-23	2081610008	MARK ELAM	03/03/82–03/12/82	IN-DISTRICT TRAVEL 405 MILES AT .24/MI	97.20
03-23	2075470005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	302.59
03-24	2082620015	THOMAS J LANKFORD	03/04/82	XEROX RELEASE	14.15
03-24	2082620016	THOMAS J LANKFORD	03/04/82	XEROX 'DEAR COLLEAGUE'	17.55
03-24	2081560029	POSTMASTER	02/25/82	MAILING OF LEGISLATIVE MATERIAL	9.35
03-30	2085890427	KSL SERVICE CORP.	03/01/82–03/30/82	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
03-30	2085890428	FREE ENTERPRISE REALTY INC	03/01/82–03/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
03-30	2085890429	HORNE COMPANY	03/01/82–03/30/82	BELLFORT SQ., HOUSTON, TX	90.00
03-30	2088610011	FEDERAL EXPRESS CORP	03/15/82	MAILING OF LEGISLATIVE MATERIAL	53.10
03-30	2088610012	SAVIN CORPORATION	01/01/82–02/28/82	METER USAGE CHARGE FOR COPIER 9450 AT .0120	113.40
03-30	2089500026	SOUTH BELT GRAPHICS	03/10/82–03/10/82	TYPESETTING FOR RON PAUL REPORT	15.00
03-30	2089500028	C & W MAILING SERVICE	03/15/82	HANDLING CHARGES FOR RON PAUL REPORTS	25.00
03-30	2089500029	C & W MAILING SERVICE	03/09/82	HANDLING CHARGES FOR RON PAUL REPORTS	25.00
03-30	2089810025	C & W MAILING SERVICE	03/09/82–03/09/82	HANDLING CHARGES FOR GOLD LETTER RON PAUL REPORT	25.00
03-30	2089500027	SOUTHWESTERN BELL TELEPHONE	03/07/82–04/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.58
03-30	2084520024	RON PAUL	03/10/82–03/16/82	AIRLINE TICKET FROM DULLES AP TO HOUSTON TO BWI	304.00
03-30	2084520025	RON PAUL	03/10/82	AIRLINE TICKET FROM HOUSTON TO LAKE JACKSON	25.00
03-30	2084520026	RON PAUL	03/10/82–03/16/82	TRAVEL IN CONNECTION WITH PLANE TRIP TO HOUSTON - 160 MILES @ .24 PER MILE	38.40
03-30	2088610008	RON PAUL	03/19/82–03/22/82	AIRLINE TICKET DC-HOUSTON-DC	216.00
03-30	2088610010	RON PAUL	03/19/82–03/22/82	TRAVEL IN CONNECTION WITH PLANE TRIP TO DISTRICT 250 MILES AT .24	60.00
03-30	2084520027	RON PAUL	03/12/82–03/16/82	IN-DISTRICT TRAVEL - 212 MILES @ . 24 PER MILE	50.88
03-30	2088610009	RON PAUL	03/20/82	IN-DISTRICT TRAVEL 136 MILES AT .24	32.64
03-30	2088610013	C & P TELEPHONE	02/01/82–02/28/82	LONG-DISTANCE SERVICE	20.79
03-30	2089500025	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE & EQUIPMENT FOR NASA AND HOUSTON OFFICES	128.90
03-31	2090900439	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,150.23
03-31	2091630013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		634.11
03-31	2091650016	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(5.90)
				TOTAL	**29,115.73**

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

01-11	2007620007	CANTRELL/CUTTER PRINTING, INC	12/21/81	NEWSLETTER	3,819.94
01-11	2007620012	THE JOURNAL	01/14/82–01/13/83	SUBSCRIPTION RENEWAL, 1 YEAR	83.20
01-11	2007620013	CONGRESSIONAL QUARTERLY INC	01/01/82–12/21/82	SUBSCRIPTION RENEWAL, 1 YEAR	432.00
01-11	2007620016	R L POLK AND CO	01/01/82–12/21/82	1981 AVON LAKE, OH TAX ID NO 38-0934730	47.00
01-11	2007620008	DAVID R RAMAGE	12/16/81	DON J. PEASE REPORT--#1767	18.00
01-11	2007620014	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-11	2007620015	MCPL	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES	150.00
01-11	2007620011	GENERAL TELEPHONE CO	11/23/81–12/22/81	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE 216-725-6120	32.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007620009	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE EQUIPMENT - D.C. OFFICE	61.34
01-11	2007620010	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE EQUIPMENT - D.C. OFFICE	23.50
01-22	2021300026	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION	58.50
01-22	2021300027	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	1 YR SUBSCRIPTION, LORAIN DISTRICT OFFICE	432.00
01-22	2021300024	JESS-RITE JANITOR SERVICE	12/01/81-12/31/81	JANITORIAL SERVICE, LORAIN DISTRICT OFFICE	90.00
01-22	2021300025	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
01-22	2021300028	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	200.00
01-22	2021620009	LORAIN TELEPHONE	12/25/81-01/24/82	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	246.63
01-22	2021620010	OHIO BELL	12/28/81-01/27/82	TELEPHONE SERVICE, SUNDUSKY DISTRICT OFFICE	27.76
01-22	2021620011	OHIO BELL	12/20/81-01/19/82	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	96.88
01-22	2021300030	LEWIS SYSTEMS WASHINGTON	12/01/81-12/31/81	ON-LINE COMPUTER SERVICES	975.00
01-22	2021620012	MARY ANN SLOAN	12/01/81-12/31/81	TRAVEL IN DISTRICT BY DISTRICT SECRETARY--402 MI AT .24	96.48
01-22	2021620013	BARBARA K FLOWERS	12/01/81-12/31/81	TRAVEL IN DISTRICT BY DISTRICT SECRETARY - 641 MI AT .24	153.84
01-22	2021510017	HOUSE INFORMATION SYSTEMS	12/02/81-12/08/81	COMPUTER USAGE AND PERSONNEL SUPPORT	50.40
01-26	2023530009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	219.16
01-28	2022520031	THE WALL STREET JOURNAL	03/11/82-03/11/83	1 YEAR SUBSCRIPTION	89.00
01-28	2022520030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82-12/31/82	1982 MEMBERSHIP DUES	300.00
01-28	2022520027	JO EMMA B. TURNER	12/15/81	AIR FARE FROM WASH, DC TO DISTRICT (CLEVELAND, OH) AND CAB FARE	101.00
01-28	2022520029	C & P TELEPHONE	12/01/81-12/30/81	DATA SERVICES	145.29
01-28	2022520028	JO EMMA B. TURNER	12/17/81-12/23/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.98
01-29	2027890432	BRUCE C DELONG	01/01/82-01/30/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
01-29	2027890433	THE LAWRENCE CABLE CO	01/01/82-01/30/82	SANDUSKY OH 44870	425.00
01-29	2027710071	POSTMASTER	01/15/82	400 STAMPS AT 20¢	80.00
01-31	2032410038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,224.18
01-31	2032800020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	71.97
01-31	2033400044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(69.64)
01-31	2033630036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		324.95
02-05	2034410015	THE WADSWORTH PUBLISHING CO	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR NEWSPAPER, NORTH PRIDE	10.00
02-05	2034410016	THE WADSWORTH PUBLISHING CO	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR NEWSPAPER WADSWORTH NEWS BANNER	10.00
02-05	2034630026	SAVIN BUSINESS MACHINES	12/01/81-12/31/81	775 PLAIN PAPER COPIER	24.54
02-05	2034630027	GENERAL TELEPHONE CO OF OH	12/23/81-01/22/82	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	43.33
02-05	2034630023	DONALD J PEASE	12/18/81-01/01/82	TRAVEL TO DISTRICT FM WASHINGTON (OBERLIN, OH) & RTN BY PVT AUTO 792 MI AT .24/MI TOLLS	200.48
02-05	2034630024	DONALD J PEASE	12/28/81-12/31/81	EXPENSES IN CONNECTION WITH CAR RENTAL, PARKING, GAS	22.50
02-05	2034630025	DONALD J PEASE	12/28/81-12/31/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.11
02-05	2034410017	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE SERVICE, WASH OFFICE	118.49
02-05	2034410013	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	60.57
02-05	2034410014	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	23.50
02-11	2040350023	DAVID R RAMAGE	02/02/82	NEWSLETTERS	2,507.00
02-11	2040350022	OHIO BELL	01/20/82-02/19/82	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	41.61
02-11	2040350026	LORAIN TELEPHONE	01/25/82-02/24/82	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	243.35
02-11	2040350019	DONALD J PEASE	01/18/82-01/24/82	ROUND TRIP AIR FARE, WASH. TO CLEVELAND, OH & RETURN	158.00
02-11	2040350021	DONALD J PEASE	01/18/82-01/24/82	MILEAGE, PRIVATE AUTO, CAPITOL TO NAT AIRPORT & RETURN RAPID TRANSIT FARE AIRPORT PARKING	4.92
02-11	2040350020	DONALD J PEASE	01/20/82-01/23/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, GAS FOR RENTAL CAR, TURNPIKE TOLL	87.41
02-11	2040350024	MARY ANN SLOAN	01/01/82-01/31/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY--363 MI @ .24	87.12
02-11	2040350025	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	11.00

02-20	2047600023	JESS-RITE JANITOR SERVICE	01/01/82–01/31/82	JANITORIAL SERVICES, LORAIN DISTRICT OFFICE; CARPET CLEANING	225.00
02-20	2047600024	OHIO BELL	01/28/82–02/27/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	23.22
02-20	2047600022	LEWIS SYSTEMS WASHINGTON	01/01/82–01/31/82	ON-LINE COMPUTER SERVICES	975.00
02-23	2054620009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	219.00
02-27	2058900391	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,224.00
02-27	2057890429	BRUCE C DELONG	02/01/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
02-27	2057890430	THE LAWRENCE CABLE CO	02/01/82	SANDUSKY OH 44870	425.00
02-28	2060410038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		565.13
03-03	2056610021	MEDINA COUNTY GAZETTE	01/18/82–01/18/83	SUBSCRIPTION RENEWAL FOR 1 YEAR	65.40
03-03	2056610020	SAVIN CORPORATION	01/01/82–01/31/82	775 PLAIN PAPER COPIER	58.61
03-03	2056600013	DONALD J PEASE	01/29/82–01/31/82	ROUNDTRIP AIRFARE WASH/CLEVELAND, OHIO	178.00
03-03	2056600014	DONALD J PEASE	01/29/82	PVT AUTO, LHOB TO NAT'L A/P/NAT'L A/P TO CHEVY CHASE, MD 18 AT .24/MI, AIRPORT PARKING	5.82
03-03	2056610019	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES	145.22
03-03	2056600015	DONALD J PEASE	01/29/82	REIMBURSEMENT--PAYMENT FOR RENTAL CAR WHILE IN DISTRICT	49.99
03-03	2056610022	BARBARA K FLOWERS	01/07/82–01/29/82	REIMBURSEMENT--TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY 864 MI AT .24	207.36
03-03	2056610018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	164.87
03-03	2056600016	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	61.20
03-03	2056600017	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	23.50
03-23	2078600019	CANTRELL/CUTTER PRINTING, INC	02/26/82	TOWN MEETING CARDS	83.93
03-23	2078600020	CANTRELL/CUTTER PRINTING, INC	02/26/82	TOWN MEETING CARDS	78.94
03-23	2078600021	JESS-RITE JANITOR SERVICE	02/01/82–02/28/82	SERVICE FOR LORAIN DISTRICT OFFICE	90.00
03-23	2078600027	MARY ANN SLOAN	02/16/82	REIMBURSEMENT - OFFICE MAINTENANCE SANDUSKY DISTRICT OFFICE	2.00
03-23	2078600018	GENERAL TELEPHONE COMPANY OF OH	03/01/82–03/01/83	LISTING OF TELEPHONE NUMBER IN OBERLIN, OH TELEPHONE DIRECTOR FOR LORAIN DISTRICT OFFICE	18.00
03-23	2078600023	MILDRED WOOD	02/25/82–02/27/82	ROUND TRIP AIRFARE--D.C. TO CLEVELAND, OH ON OFFICIAL BUSINESS	188.00
03-23	2078600024	MILDRED WOOD	02/25/82–02/27/82	ROUND TRIP METRO FARE FROM CAPITOL SOUTH TO NATIONAL AIRPORT	1.55
03-23	2078600022	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES	145.27
03-23	2078600026	MARY ANN SLOAN	02/01/82–02/28/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY 308 MI AT .24/MI	73.92
03-23	2078600025	MILDRED WOOD	02/26/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.46
03-23	2075680009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	219.11
03-24	2082620018	RICHARD KOZAK	02/26/82	PHOTOGRAPHIC WORK	25.00
03-24	2082620021	SAVIN CORPORATION	02/01/82–02/28/82	775 PLAIN PAPER COPIER	38.75
03-24	2082620017	OHIO BELL	02/28/82–03/27/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	23.07
03-24	2082620022	DONALD J PEASE	02/26/82–02/28/82	ROUND TRIP AIRFARE FROM WASH TO DISTRICT CLEVELAND, OH	208.00
03-24	2082620023	DONALD J PEASE	02/26/82–02/28/82	TAXI TO AIRPORT, AIRPORT PARKING, MILEAGE FROM NAT'L AIRPORT TO CHEVY CHASE, MD 14 MI AT .24/MI	11.36
03-24	2082620025	LEWIS SYSTEMS WASHINGTON	02/01/82–02/28/82	ON-LINE COMPUTER SERVICES	990.00
03-24	2082620024	DONALD J PEASE	02/26/82–02/28/82	REIMBURSEMENT - PAYMENT FOR RENTAL CAR FOR USE WHILE IN DISTRICT	78.06
03-24	2082620019	BARBARA K FLOWERS	02/01/82–02/28/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY 356 MI AT .24	85.44
03-24	2082620026	BILL GOOLD	02/11/82–02/20/82	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.17
03-24	2082620020	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE, WASHINGTON OFFICE	67.50
03-30	2085890430	BRUCE C DELONG	03/01/82–03/30/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
03-30	2085890431	THE LAWRENCE CABLE CO	03/01/82–03/30/82	SANDUSKY OH 44870	425.00
03-31	2090900371	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,390.32
03-31	2091630037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		475.81
03-31	2091650041	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(279.90)
				TOTAL	**27,288.26**

OFFICE OF THE HON. CLAUDE PEPPER

OFFICIAL EXPENSES

01-26	2023530010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	267.46
01-27	2025630009	NICK SEBASTIAN/PHOTO ASSOCIATES	10/15/81	2 8 X 10 GLOSSY B&W PRINTS CONGRESSMAN PEPPER/PRESIDENTS COUNCIL ON PHYSICAL FITNESS DINNER	50.00
01-27	2025710029	METRO BUSINESS FORMS	12/17/81	10,000 FRANKING LABELS	641.51
01-27	2025630003	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/01/82–12/31/82	SUBSCRIPTION RENEWAL THE MIAMI HERALD - ONE YEAR	215.80
01-27	2025630004	BRESSERS CROSS INDEX DIRECTORY CO	01/19/82–01/19/83	RENEWAL OF MIAMI AND DADE COUNTY DIRECTORY - DISTRICT OFFICE	165.00
01-27	2025630025	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION RENEWAL - THE NEW YORK TIMES DAILY	39.00

OFFICE OF THE HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025630005	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	1 SET OF BINDERS - WASHINGTON OFFICE	26.95
01-27	2025630006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 MCPL MEMBERSHIP RENEWAL	150.00
01-27	2025630010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-27	2025630013	METRO MESSENGER & DELIVERY SVC CORP.	12/01/81–12/31/81	MESSENGER SERVICE DECEMBER 1981	10.50
01-27	2025630014	AD/COM EXPRESS	12/15/81	SHIPPING CHARGES - MATERIALS TO DISTRICT OFFICE	300.12
01-27	2025630015	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	ANNUAL MEMBERSHIP DUES	500.00
01-27	2025630016	HEALTH WATERS, INC.	12/01/81–12/31/81	WATER DELIVERIES - WASHINGTON OFFICE - AND COOLER RENTAL	39.35
01-27	2025710026	FLORIDA CLIPPING SERVICE	11/25/81–12/24/81	CLIPPING SERVICE	114.00
01-27	2025710028	MARATHON COPIER SUPPLIES	12/24/81	TONER FOR COPY MACHINE - DISTRICT OFFICE 6 BOXES AT $128.00 PER BOX	785.36
01-27	2025710030	ROBINSON ASSOCIATES	11/06/81	CONGRESSIONAL STAFF TRAINING SEMINAR ATTENDANCE (FRANCES CAMPBELL - STAFF MEMBER)	65.00
01-27	2025630022	CLAUDE PEPPER	12/12/81–12/14/81	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	298.00
01-27	2025630024	CLAUDE PEPPER	10/24/81–10/26/81	AIRFARE DC TO DISTRICT (MIAMI) AND RETURN	338.00
01-27	2025710025	GEORGE CLARKE, III	01/06/82–01/08/82	R/T AIRFARE DC TO DISTRICT (MIAMI) AND PARKING	291.00
01-27	2025630011	DMC	11/01/81–11/30/81	DATA PROCESSING SERVICES NOVEMBER 1981	1,151.94
01-27	2025630012	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES DECEMBER 1981	1,300.71
01-27	2025630019	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICES - NOVEMBER 1981	48.84
01-27	2025630023	ANDERSON JACOBSON, INC.	12/01/81–12/31/81	LEASE AGREEMENT - DECEMBER AD-342 450 BAUD COUPLER A 242 450 BAUD COUPLER	34.00
01-27	2025710027	GEORGE CLARKE, III	12/12/81–12/14/81	MILEAGE 34 MILES AT 24¢ PER MILE	8.16
01-27	2025630018	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES - NOVEMBER 1981	118.95
01-27	2025630017	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE AND EQUIPMENT - BELL BOY	22.00
01-27	2025630007	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGES SENT - DECEMBER 1981	81.11
01-27	2025630008	WESTERN UNION ELECTRONIC MAIL, INC.	12/01/81–12/31/81	ELECTRONIC MAIL - DECEMBER 1981	35.48
01-27	2025630021	WESTERN UNION ELECTRONIC MAIL, INC	11/01/81–11/30/81	ELECTRONIC MAIL - NOVEMBER 1981	23.74
01-27	2025630020	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - DISTRICT OFFICE	512.16
01-28	2025730015	CLAUDE PEPPER	12/12/81–12/14/81	AIRFARE (R/T DC TO DISTRICT OFFICE) FOR STAFF MEMBER, TOM SPULAK, MIAMI, FL	237.00
01-29	2027710072	POSTMASTER	01/19/82	2,000 AT 20¢ EACH	400.00
01-29	2027710073	POSTMASTER	01/20/82	1,000 POSTCARDS AT 13¢ EACH	130.00
01-30	2027430021	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-30	2027430022	CRYSTAL WATER COMPANY	01/01/82–01/31/82	JANUARY 1982 COOLER RENTAL - DISTRICT OFFICE	10.40
01-30	2027430023	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-30	2027430019	COMPUTER DEVICES, INC.	01/01/82–01/31/82	LEASE OF COMPUTER EQUIPMENT - JANUARY 1982	70.00
01-30	2027430020	HAZELTINE CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT - JANUARY 1982	60.00
01-31	2032410039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,139.27
01-31	2030480020	SUN-REPORTER	01/24/82–01/24/83	SUBSCRIPTION RENEWAL - THE SUN-REPORTER - DISTRICT OFFICE	20.00
01-31	2030480021	THE MIAMI NEWS	02/02/82–02/01/83	SUBSCRIPTION RENEWAL - MIAMI NEWS, ONE YEAR (DAILY P SATURDAY, WASHINGTON OFFICE)	59.77
01-31	2030480022	THE JEWISH FLORIDIAN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL - DISTRICT OFFICE	18.00
01-31	2030480024	HIALEAH PUBLISHING COMPANY	01/01/82–12/31/82	SUBSCRIPTION RENEWAL - ONE YEAR 'HOME NEWS' DISTRICT OFFICE	10.00
01-31	2030480023	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	RENEWAL - MEMBERSHIP IN ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-31	2030480018	CLAUDE PEPPER	01/22/82–01/25/82	AIRFARE DC TO MIAMI (DISTRICT) & RETURN	398.00
01-31	2030480025	CLAUDE PEPPER	12/19/81	AIRFARE DC TO DISTRICT (MIAMI)	209.00
01-31	2030480026	CLAUDE PEPPER	01/18/82	AIRFARE MIAMI, FL-DC	189.00
01-31	2033400022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	131.70
01-31	2033630013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		129.72
01-31	2030480019	CLAUDE PEPPER	01/13/82	MIAMI TO TAMPA & RETURN - AIRFARE FOR SPEAKING ENGAGEMENT REGARDING CONGRESSIONAL OUTLOOK	112.00
02-23	2054620010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	267.20

02-27	2058900396	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,138.26
02-28	2060410014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		441.86
03-03	2061320015	DAVID R RAMAGE	01/21/82	PRINTING SERVICES-OFFICIAL USE	48.20
03-03	2061320016	THE CARNEGIE FOUNDATION	01/19/82	1 STUDY-'HIGHER LEARNING IN THE NATION'S SERVICE' FOR OFFICIAL USE	6.50
03-03	2061660020	THE WALL STREET JOURNAL	03/18/82–03/18/83	SUBSCRIPTION RENEWAL - 'WALL STREET JOURNAL'	89.00
03-03	2061660022	NATIONAL JOURNAL REPORTS	05/08/82–05/08/83	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL AND BINDERS WASHINGTON OFFICE	479.00
03-03	2061030004	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	560.00
03-03	2061320013	METRO MESSENGER & DELIVERY SVC CORP.	02/01/82–02/28/82	MESSENGER SERVICE-FEBRUARY	27.50
03-03	2061320014	SAVIN CORPORATION	01/01/82–01/31/82	METER USAGE CHARGE SAVIN COPIER	19.19
03-03	2061320021	DAVID R RAMAGE	01/22/82	PRINTING SERVICES FOR OFFICIAL CONSTITUENT CORRESPONDENCE	52.00
03-03	2061320029	HEALTH WATERS, INC.	01/01/82–01/31/82	WATER DELIVERIES-WASHINGTON OFFICE	37.00
03-03	2061660023	FLORIDA CLIPPING SERVICE	12/25/81–01/25/82	CLIPPING SERVICE	81.60
03-03	2061320028	CLAUDE PEPPER	02/17/82	REIMBURSE FOR AIR FARE FROM DISTRICT (MIAMI) TO DC	199.00
03-03	2061660024	CLAUDE PEPPER	02/05/82–02/09/82	ROUNDTRIP AIRFARE DC TO DISTRICT (MIAMI)	290.00
03-03	2061320017	COMPUTER DEVICES, INC	02/01/82–02/28/82	LEASE OF COMPUTER EQUIPMENT	70.00
03-03	2061320018	HAZELTINE CORPORATION	02/01/82–02/28/82	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT	60.00
03-03	2061320019	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES JANUARY	994.50
03-03	2061320020	ANDERSON JACOBSON, INC	01/01/82–01/31/82	AD-342 BAUD COUPLER A-242 BAUD COUPLER	34.00
03-03	2061320023	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICES-MONTH OF DECEMBER	48.86
03-03	2061320024	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES-MONTH OF JANUARY	48.84
03-03	2061320012	ANKERS CAPITOL PHOTOGRAPHERS	01/28/82	100 8 X 10 PHOTOGRAPHS- OFFICIAL USE	100.00
03-03	2061660021	CLAUDE PEPPER	02/10/82	REIMBURSE FOR PHOTOS PURCHASED FOR OFFICIAL USE FROM THE ST. PETERSBURG TIMES	147.00
03-03	2061320025	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES-MONTH OF DECEMBER	99.93
03-03	2061320027	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES-MONTH OF JANUARY	113.91
03-03	2061660016	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE AND EQUIPMENT BELL BOY	22.00
03-03	2061660017	WESTERN UNION TELEGRAPH COMPANY	02/01/82	MESSAGE SENT	5.15
03-03	2061660018	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGES SENT	50.78
03-03	2061660019	WESTERN UNION ELECTRONIC MAIL, INC	01/01/82–01/31/82	ELECTRONIC MAIL	10.00
03-03	2061320022	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	7.00
03-03	2061660015	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE DISTRICT OFFICE	514.38
03-12	2070540021	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	1982 MEMBERSHIP DUSES - HOUES EXPORT TASK FORCE	500.00
03-18	2076470019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MIAMI FL 00000	5,133.00
03-18	2076470020	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(37.00)
03-22	2078420011	AMERICAN ENTERPRISE INSTITUTE	02/25/82–02/25/83	SUBSCRIPTION RENEWAL TO 'PUBLIC OPINION' ONE YEAR - D.C.	18.00
03-22	2078420024	WASHINGTON POST	03/25/82–03/25/83	SUBSCRIPTION RENEWAL - THE WASHINGTON POST, DAILY ONLY, ONE YEAR - WASHINGTON OFFICE	62.40
03-22	2078420019	HEALTH WATERS, INC.	02/01/82–02/28/82	WATER DELIVERIES AND SUPPLIES - WASHINGTON OFFICE	54.50
03-22	2078420020	METRO MESSENGER & DELIVERY SVC CORP.	02/01/82–02/28/82	MESSANGER SERVICE - FEBRUARY	18.50
03-22	2078420021	CRYSTAL WATER COMPANY	02/01/82–02/28/82	FEBRUARY COOLER RENTAL - DISTRICT OFFICE - AND WATER DELIVERY	17.50
03-22	2078420023	FLORIDA CLIPPING SERVICE	01/26/82–02/25/82	CLIPPING SERVICE	74.70
03-22	2078420025	SELECTFORM, INC.	02/19/82	20 'ROUTING MEMO' PADS	25.14
03-22	2078420013	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES, FEBRUARY	990.00
03-22	2078420022	ANKERS CAPITOL PHOTOGRAPHERS	02/24/82	200 8 X 10 PHOTOS - OFFICIAL USE	245.00
03-22	2078420012	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES - FEBRUARY	151.16
03-22	2078420016	C&P TELEPHONE COMPANY	01/14/82–02/13/82	SERVICE & EQUIPMENT - BELL BOY	22.00
03-22	2078420014	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE SERVICES - FEBRUARY	40.44
03-22	2078420015	WESTERN UNION ELECTRONIC MAIL, INC	02/01/82–02/28/82	MESSAGES SENT BY ELECTRONIC MAIL (FEB.)	10.00
03-22	2078420017	WESTERN UNION TELEGRAPH COMPANY	02/06/82	MESSAGE SENT	9.01
03-22	2078420018	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE - DISTRICT OFFICE	491.44
03-23	2081700017	CLAUDE PEPPER	02/27/82–03/01/82	R/T AIRFARE DC TO DISTRICT (MIAMI)	354.00
03-23	2081700018	CLAUDE PEPPER	03/07/82–03/08/82	R/T AIRFARE DC TO DISTRICT (MIAMI)	418.00
03-23	2081700019	CLAUDE PEPPER	03/10/82–03/12/82	AIRFARE DC TO TALLAHASSEE TO MIAMI	432.00
03-23	2081700014	COMPUTER DEVICES, INC	03/01/82–03/31/82	LEASE OF COMPUTER EQUIPMENT MONTH OF MARCH	70.00
03-23	2081700015	HAZELTINE CORPORATION	03/01/82–03/31/82	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	60.00
03-23	2081700016	ANDERSON JACOBSON, INC	02/01/82–02/28/82	AD-342 BAUD COUPLER, A-242 BAUD COUPLER	34.00
03-23	2081700020	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES - FEBRUARY	48.85
03-23	2075680010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	267.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900375	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,166.29
03-31	2091630014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		612.78
				TOTAL	**30,859.75**

ADJUSTMENTS/REFUNDS

01-27	2077990021	MARATHON COPIER SUPPLIES	12/24/81	REFUND DUE TO OVERBILLING	(360.00)
				TOTAL	**(360.00)**

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

01-11	2006720018	U.S. POSTAL SERVICE	01/01/82–06/30/82	POST OFFICE BOX 127 RENTAL THROUGH JUNE 1982 -- EXPENSE FOR ASHLAND DISTRICT OFFICE	12.00
01-11	2008630015	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	67.50
01-15	2011620019	POSTMASTER	01/02/82	POSTAGE	850.00
01-26	2023530011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	209.86
01-31	2032410040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,974.59
01-31	2029370011	CARL D PERKINS	01/31/82–01/31/83	NEWSPAPER SUBSCRIPTION TO 01-31-83 THE MONTGOMERY NEWS (WEEKLY)	10.75
01-31	2029370012	CARL D PERKINS	02/24/82–02/24/83	NEWSPAPER SUBSCRIPTION TO 2-24-83 TROUBLESOME CREEK TIMES	12.00
01-31	2029370013	CARL D PERKINS	01/31/82–01/31/83	NEWSPAPER SUBSCRIPTION TO 1-31-83 THE CARLISLE MERCURY	10.00
01-31	2029370014	CARL D PERKINS	01/14/82–01/14/83	NEWSPAPER SUBSCRIPTION TO 1-14-83 (7 DAY) HERALD-DISPATCH	125.00
01-31	2029370015	CARL D PERKINS	01/16/82–01/16/83	NEWSPAPER SUBSCRIPTION TO 1-16-83 (7 DAY) THE LEXINGTON HERALD-LEADER CO	124.80
01-31	2029370016	CARL D PERKINS	02/22/82–02/22/83	NEWSPAPER SUBSCRIPTION TO 2-22-83 THE LEDGER-INDEPENDENT	45.00
01-31	2029370017	CARL D PERKINS	01/31/82–01/31/83	NEWSPAPER SUBSCRIPTION TO 1-31-83 THE SALYERSVILLE INDEPENDENT	10.00
01-31	2029370018	CARL D PERKINS	01/27/82–01/27/83	NEWSPAPER SUBSCRIPTION TO 1-27-83 THE COURIER-JOURNAL (DAILY AND SUNDAY)	143.00
01-31	2029370024	CARL D PERKINS	12/14/81	DECEMBER 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	13.77
01-31	2029370025	CARL D PERKINS	01/18/82	JANUARY 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	14.73
01-31	2030700018	DAVID WHALIN	01/05/82–01/05/82	OFFICIAL LUNCH EN ROUTE TO DISTRICT FOR LOCAL OFFICIALS SEMINAR - MCDONALDS-LACALLE, MARYLAND	1.79
01-31	2029370019	SOUTH CENTRAL BELL	12/16/81–01/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES 606 432-4191/2	216.33
01-31	2029370020	SOUTH CENTRAL BELL	01/16/82–02/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES 606 432-4191/2	166.36
01-31	2029370023	GENERAL TELEPHONE	12/10/81–01/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	69.77
01-31	2030700014	CARL D PERKINS	12/20/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO @ .24 PER MILE (508 MILES)	121.92
01-31	2030700016	CARL D PERKINS	01/24/82	HINDMAN, KY-WASH., DC VIA PRIVATE AUTO 508 MI @ .24/MI	121.92
01-31	2030700017	DAVID WHALIN	01/05/82–01/08/82	OFC'L TVL FM ARLINGTON, VA/MOREHEAD/PRESTONSBURG/HAZARD/ARLINGTON VIA PVT AUTO 115 MI @ .24 F/SEMINAR.	267.60
01-31	2033400045	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(36.06)
01-31	2033630037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		210.98
01-31	2030700015	CARL D PERKINS	01/21/82–01/24/82	MEMBER'S TRAVEL FROM HINDMAN, KY TO ASHLAND/HINDMAN/PIKEVILLE TO HINDMAN @ .24 PER MILE (332 MILES).	79.68
01-31	2030700013	DAVID WHALIN	01/08/82–01/08/82	OFFICIAL LODGING FOR DAVID M. WHALIN AT HAZARD LOCAL OFFICIALS SEMINAR (LA CITADELLE MOTEL, HAZARD, KY).	37.85
01-31	2030700019	DAVID WHALIN	01/05/82–01/05/82	OFFICIAL DINNER & LODGING AT MOREHEAD, KY; LOCAL OFFICIALS SEMINAR, HOLIDAY INN OF MOREHEAD, KY	42.28
01-31	2030700020	DAVID WHALIN	01/06/82–01/06/82	OFFICIAL BREAKFAST AT MOREHEAD LOCAL OFFICIALS SEMINAR, HOLIDAY INN OF MOREHEAD, KY	2.84
01-31	2030700021	DAVID WHALIN	01/06/82–01/06/82	OFFICIAL LODGING AT PRESTONSBURG LOCAL OFFICIALS SEMINAR, PLANTATION MOTEL, PRESTONSBURG, KY	25.73

01-31	2029370021	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER, 1981 OFFICIAL BUSINESS	241.11
01-31	2029370022	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1981 OFFICIAL BUSINESS	156.23
02-05	2033700026	CARL D PERKINS	02/28/82–02/28/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR APPALACHIAN NEWS-EXPRESS	18.50
02-05	2033700027	CARL D PERKINS	08/10/81–01/24/82	NEWSPAPER SUBSCRIPTION FOR SIX WEEKS WASHINGTON POST	42.00
02-10	2036310027	AMERICAN EXPRESS CO	01/29/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	120.00
02-10	2036310028	CARL D PERKINS	01/30/82–01/30/82	MEMBER'S TRVL FRM LEXINGTON, KY TO MT STERLING, KY & RETURN TO LEXINGTON VIA PRVT AUTO @ .24 A MI 66 MI.	15.84
02-12	2041870016	AMERICAN EXPRESS CO	02/05/82–02/06/82	MEMBERS TRAVEL - FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	168.00
02-12	2041870017	AMERICAN EXPRESS CO	02/05/82–02/06/82	MEMBER TRAVEL FROM LEXINGTON,K Y TO KNOTT AND FLOYD COUNTIES & RETURN TO LEXINGTON, KY VIA RENTED AUTO.	32.88
02-12	2041870018	GSA, OAD, FINANCE DIVISION	12/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	47.70
02-16	2042620047	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	76.50
02-23	2054620011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	209.70
02-27	2058900287	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,974.59
02-28	2060400046	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
02-28	2060410039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		523.26
03-03	2056610024	DAVID R RAMAGE	02/16/82	85,500 NEWSLETTERS	1,578.50
03-03	2056610023	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY, 1982 OFFICIAL BUSINESS	582.89
03-04	2057600029	CARL D PERKINS	03/31/82–03/31/83	NEWSPAPER SUBSCRIPTION TO THE HERALD VOICE	18.00
03-04	2057600028	GENERAL TELEPHONE	01/10/82–02/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	72.09
03-12	2069630028	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	66.00
03-18	2076470021	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ASHLAND 00000	206.00
03-18	2076470022	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(2.00)
03-18	2076470023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PIKEVILLE KY 00000	742.00
03-18	2076470024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2075300009	AMERICAN EXPRESS CO	02/25/82–02/28/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	240.00
03-18	2075300010	CARL D PERKINS	02/25/82–02/28/82	MEMBER'S TRVL FRM LEXINGTON, KY TO HINDMAN, KY & RTN TO LEXINGTON VIA PRVT AUTO @ .24 PER MI 278 MILES.	66.72
03-18	2075300011	AMERICAN EXPRESS CO	03/04/82–03/07/82	MEMBERS'S TRAVEL FROM WASHINTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	240.00
03-18	2075300012	CARL D PERKINS	03/04/82–03/07/82	MEMBER'S TRAVEL FROM LEXINGTON, KENTUCKY TO ASHLAND, KY & RTN/LEXINGTON, KY VIA PRVT AUTO @ .24, 264 MI.	63.36
03-18	2076540018	AMERICAN EXPRESS CO	03/11/82–03/14/82	MEMBER'S TRAVEL (WASH, DC/LEXINGTON, KY/WASH, DC) VIA PIEDMONT AIRLINES MBR TRVL TO MAYSVILLE, ETC.	240.00
03-23	2078820014	SOUTH CENTRAL BELL	02/16/82–03/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	184.90
03-23	2075680011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	209.81
03-23	2078820015	GSA, OAD, FINANCE DIVISION	01/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	47.70
03-26	2083570025	DAVID R RAMAGE	02/24/82–02/24/82	75,000 NEWSLETTERS	1,417.50
03-26	2083570026	DAVID R RAMAGE	02/26/82–02/26/82	23,000 LETTERS - TOBACCO FARMERS	287.25
03-26	2083570027	DAVID R RAMAGE	03/08/82–03/08/82	19,157 CHESHIRE LABELS ON NEWSLETTERS	124.95
03-26	2083570028	DAVID R RAMAGE	03/11/82–03/11/82	500 STAPP LETTERS, 1,000 LITT LETTERS, 750 LYNCH LETTERS AND 200 KOTOWSKI LETTERS	87.00
03-26	2083570024	AMERICAN EXPRESS CO	03/18/82–03/21/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	240.00
03-31	2090900274	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,269.82
03-31	2089660022	DAVID R RAMAGE	03/22/82–03/22/82	25,000 NEEWSLETTERS	531.10
03-31	2089660021	CARL D PERKINS	04/15/82–04/15/83	NEWSPAPER SUBSCRIPTION TO WILLIAMSON DAILY NEWS	70.00
03-31	2089660024	CARL D PERKINS	02/19/82–02/19/82	FEBRUARY 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	23.67
03-31	2089660025	CARL D PERKINS	03/19/82–03/19/82	MARCH 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	15.27
03-31	2089660017	SOUTH CENTRAL BELL	03/16/82–04/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	169.53
03-31	2089660019	GENERAL TELEPHONE	02/10/82–03/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	73.51
03-31	2089660020	AMERICAN EXPRESS CO	03/25/82–03/28/82	MEMBERS TVL FROM WASH, D.C./LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT	240.00
03-31	2091630038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		147.84
03-31	2089660026	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY, 1982 OFFICIAL BUSINESS	276.11
03-31	2089660023	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAMS FOR FEBRUARY 1982	32.16
03-31	2089660018	GSA, OAD, FINANCE DIVISION	02/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	47.70
				TOTAL	**19,174.78**

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007650019	HERALD-TIMES-REPORTER	01/05/82–01/05/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR PAPER TO DISTRICT OFFICE	66.00
01-11	2007650020	THE DAILY TRIBUNE	01/13/82–01/13/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR PAPER TO DISTRICT OFFICE	56.00
01-11	2007650021	THE POST CRESCENT	01/14/82–01/14/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR PAPER TO DISTRICT OFFICE	90.00
01-11	2007650023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–01/01/83	1982 MEMBERSHIP DUES	300.00
01-11	2007650024	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–01/01/83	1982 MEMBERSHIP DUES	150.00
01-11	2007650025	HOUSE OF INTERNATIONAL TRAVEL, INC.	12/08/81–12/20/81	R/T AIRFARE FOR CONGRESSMAN MILWAUKEE-WASH-MILWAUKEE TRAVEL TO AND FROM THE DISTRICT	264.00
01-11	2007650022	DIALCOM, INCORPORATED	01/04/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-11	2007650026	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINE FOR DISTRICT OFFICE	38.65
01-11	2007650027	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE FOR DISTRICT OFFICE	38.65
01-11	2007650028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE FOR DISTRICT OFFICE	38.65
01-11	2007650029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE FOR DISTRICT OFFICE	23.20
01-19	2018430018	WEGNER OFFICE DEPT STORE	12/09/81	OFFICE SUPPLIES (CALENDAR) FOR FOND DU LAC DISTRICT OFFICE	2.59
01-19	2018430017	WISCONSIN TELEPHONE COMPANY	11/22/81–12/22/81	PHONE SERVICE - FOND DU LAC DISTRICT OFFICE	74.20
01-20	2019570027	POLLYANN STANGEL	11/17/81–12/20/81	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE (805 MILES @ .24 PER MILE)	193.20
01-21	2018360026	THE HILBERT FAVORITE	01/03/82–01/03/83	1 YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR DISTRICT OFFICE	6.00
01-21	2018360027	THE SOUNDER	01/03/82–01/03/83	1 YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR DISTRICT OFFICE	9.50
01-21	2018360029	GREEN BAY PRESS GAZETTE	01/04/82–01/03/83	ONE YEAR SUBSCRIPTION FOR DAILY PAPER FOR DISTRICT OFFICE	109.00
01-21	2018360028	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
01-26	2023550021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.54
01-27	2025460031	SAVIN CORPORATION	12/31/81	METER USAGE FOR MONTH OF DECEMBER	.35
01-27	2025460028	WISCONSIN TELEPHONE COMPANY	12/01/81–01/01/82	WATS LINE IN DISTRICT OFFICE	265.66
01-27	2025460029	WISCONSIN TELEPHONE COMPANY	11/28/81–12/28/81	PHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	74.15
01-27	2025460030	WISCONSIN TELEPHONE COMPANY	12/04/81–01/04/82	PHONE SERVICE FOR SHEBOYGAN DISTRICT OFFICE	36.45
01-28	2025730017	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING OF SPECIAL NEWSLETTER	209.92
01-28	2025730018	BUSINESS WEEK	01/04/82–01/03/83	RENEW SUBSCRIPTION FOR 1 YEAR TO MAGAZINE, FOR WASHINGTON OFFICE	34.95
01-28	2025730019	REEDSBURG TIMES-PRESS	01/04/82–01/03/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.50
01-28	2025730020	THE MARQUETTE COUNTY TRIB.	01/05/82–01/03/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
01-28	2025730021	THE DAILY NORTHWESTERN	01/30/82–01/30/83	ONE YEAR SUBSCRIPTION TO DAILY PAPER FOR WASHINGTON OFFICE	65.00
01-28	2025730022	PORTAGE DAILY REGISTER	02/02/82–07/02/83	6 MONTHS SUBSCRIPTION TO DAILY PAPER FOR DISTRICT OFFICE	17.00
01-28	2025730023	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/83	DUES FOR 1982 FOR LEGISLATIVE SUPPORT ORGANIZATION	150.00
01-28	2025730024	THE WEDNESDAY GROUP	01/04/82–01/03/83	1982 ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	300.00
01-28	2025730016	LINDA TOWSE	01/13/82–01/16/82	R/T AIRFARE DC TO 6TH DISTRICT VIA MILWAUKEE FOR MEETING OF ACADEMY APPOINTMENT COMMISSION	264.00
01-29	2027890434	W.D.S. DEVELOPMENT CORP.	01/01/82–01/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
01-29	2027890435	THE WASHINGTON BUILDING	01/01/82–01/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
01-29	2027890436	DISBURSING OFFICER	01/01/82–01/30/82	84 RACINE AVE.,MENASHA,WI. 65952	25.00
01-31	2032410041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,050.98
01-31	2033400023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	524.84
01-31	2033630014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		118.93
02-05	2034610019	GREGG UNDERHEIM	12/01/81–12/31/81	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OF WISCONSIN SIXTH DISTRICT 686 MILES AT .24/MI	164.64
02-05	2034610020	JUNE M. SUHLING	12/01/81–12/31/81	TRAVEL IN THE 6TH DISTRICT MEALS, AUTO MILEAGE AT .24/MI 295 MILES	75.80
02-05	2034610021	JUNE M. SUHLING	12/01/81–12/31/81	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT .24/MI 300 MILES	72.00
02-23	2050800004	CANTRELL/CUTTER PRINTING, INC.	01/29/82	PRINTING NEWSLETTERS (195,000)	2,075.77
02-23	2050800005	CANTRELL/CUTTER PRINTING, INC.	02/09/82	PRINTING FARM UPDATE (5,000)	146.82
02-23	2050800002	OVERVIEW SYSTEM	01/27/82	DISKETTES FOR COMPUTER	44.31

02-23	2050800003	XEROX CORPORATION	01/12/82	DRY IMAGER FOR XEROX IN DISTRICT OFFICE	42.46
02-23	2050800006	SAVIN CORPORATION	01/01/82–01/30/82	METER USAGE CHARGE FOR JANUARY	44.64
02-23	2049870023	WISCONSIN TELEPHONE COMPANY	01/01/82–02/01/82	PHONE SERVICE FOR DISTRICT OFFICE WATS LINE	238.85
02-23	2050800007	WISCONSIN TELEPHONE COMPANY	12/07/81–01/07/82	PHONE SERVICE FOR DISTRICT OFFICE	38.75
02-23	2050800008	WISCONSIN TELEPHONE COMPANY	12/22/81–01/22/82	PHONE SERVICE FOR DISTRICT OFFICE	97.76
02-23	2050800009	WISCONSIN TELEPHONE COMPANY	12/28/81–01/28/82	PHONE SERVICE FOR DISTRICT OFFICE	74.15
02-23	2050800001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	975.00
02-23	2049870019	POLLYANN STANGEL	01/08/82–01/28/82	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE @ 24¢/MILE 902 MILES	216.48
02-23	2049870024	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	21.55
02-23	2054430021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	220.33
02-23	2049870020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	39.55
02-23	2049870021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	39.55
02-23	2049870022	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	23.20
02-23	2050800010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	39.55
02-27	2058900279	*(EQUIPMENT ALLOWANCE CHARGED)*	09/11/81–12/31/81		83.34
02-27	2058900280	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,096.44
02-27	2053810008	REMO PRINTING SERVICES, INC	01/19/82	PRINTING SERVICES PERFORMED IN DECEMBER	233.63
02-27	2053810012	NEWS-CHRONICLE	02/01/82–02/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	68.20
02-27	2053810013	THE BRILLION NEWS	03/01/82–03/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-27	2057890431	W.D.S. DEVELOPMENT CORP.	02/01/82	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
02-27	2057890432	THE WASHINGTON BUILDING	02/01/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
02-27	2057890433	DISBURSING OFFICER	02/01/82	84 RACINE AVE.,MENASHA,WI. 65952	25.00
02-27	2053810007	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81–12/31/81	LUNCHES WITH CONGRESSMAN AND GOVERNMENT OFFICIAL ON BUSINESS	33.45
02-27	2053810010	XEROX CORPORATION	06/23/81	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	50.55
02-27	2053810015	THE RETLAW	01/19/82	LUNCH FOR MEMBERS OF ACADEMY NOMINATIONS COMMISSION	131.63
02-27	2053810028	JUNE M. SUHLING	01/01/82–01/31/82	TRAVEL OUTSIDE THE 6TH DISTRICT MEALS AND PARKING, AUTO MILEAGE AT 24¢/MILE 610 MILES	166.05
02-27	2053810014	THOMAS E PETRI	02/08/82	ONE WAY AIR TRAVEL FROM MADISON, WI TO WASHINGTON - OFFICIAL BUSINESS	189.00
02-27	2053810009	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR DEC	117.20
02-27	2053810005	JUNE M. SUHLING	01/01/82–01/31/82	AUTO MILEAGE AT 24¢/MILE, 355 MILES	85.20
02-27	2053810004	JUNE M. SUHLING	01/01/82–01/31/82	TRAVEL IN THE 6TH DISTRICT, MEALS	6.82
02-27	2053810011	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE PHONE LINES	37.98
02-28	2060410015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		172.00
03-05	2063430017	CANTRELL/CUTTER PRINTING, INC	02/19/82	PRINT NEWSLETTER (195,000)	2,085.79
03-05	2063430018	THOMAS J LANKFORD	02/19/82	PRINTING SCHEDULE CARDS AND NEWSLETTER	4,276.20
03-05	2063430025	THE WONEWOC REPORTER	01/05/82–12/31/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-05	2063430026	KEWASKUM STATESMAN	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-05	2063430027	WAUPUN LEADER NEWS	03/30/81–12/31/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00
03-05	2063430029	THOMAS J LANKFORD	12/31/81	BUSINESS CARDS FOR STAFF	20.00
03-05	2063430023	WISCONSIN TELEPHONE COMPANY	01/07/82–02/07/82	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	46.66
03-05	2063430024	WISCONSIN TELEPHONE COMPANY	01/04/82–02/04/82	TELEPHONE SERVICE FOR SHEBOYGAN DISTRICT OFFICE	39.44
03-05	2063430013	HOUSE OF INTERNATIONAL TRAVEL, INC.	01/24/82–02/10/82	MEMBER'S ROUND TRIP AIR TRAVEL FROM WASH TO DISTRICT VIA MILWAUKEE	264.00
03-05	2063430014	HOUSE OF INTERNATIONAL TRAVEL, INC.	02/04/82–02/17/82	MEMBER'S ROUND TRIP AIR TRAVEL FROM WASH TO DISTRICT VIA MILWAUKEE AND MADISON	338.00
03-05	2063430015	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-05	2063430016	DIALCOM, INCORPORATED	01/05/82–01/31/82	DUAL ACCESS FOR JAN. 1982	301.82
03-05	2063430028	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	341.43
03-05	2063430019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	39.55
03-05	2063430020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	23.20
03-05	2063430021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	37.05
03-05	2063430022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	39.55
03-12	2070540022	POLLYANN STANGEL	02/04/82–02/25/82	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE (886 MILES @ .24 PER MILE)	212.64
03-18	2076470025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SHEBOYGAN WI 00000	338.00
03-18	2076470026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-23	2078700015	GREGG UNDERHEIM	01/01/82–02/28/82	EXPENSES FOR OFFICIAL BUSINESS OF THE SIXTH DISTRICT 1999 MILES AT 24¢/MILE	499.75
03-23	2075490021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.47
03-24	2082620027	U.S. POSTAL SERVICE	04/01/82–09/30/82	POST OFFICE BOX RENTAL	22.50
03-30	2085890432	W.D.S. DEVELOPMENT CORP.	03/01/82–03/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2058890433	THE WASHINGTON BUILDING	03/01/82–03/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
03-30	2058890434	DISBURSING OFFICER	03/01/82–03/30/82	84 RACINE AVE.,MENASHA,WI. 65952	25.00
03-30	2089820017	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82–02/05/82	MEMBER'S LUNCHES WITH CONSTITUENTS AND OFFICIAL BUSINESS	49.50
03-30	2089820019	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE FOR COPIER	19.75
03-30	2089820015	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/22/82	MEMBER'S AIR FARE FROM APPLETON, WI TO WASHINGTON, DC	175.00
03-30	2089820016	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/09/82–03/19/82	MEMBER'S ROUND TRIP AIR FARE, DC - MILWAUKEE ENROUTE TO DISTRICT	298.00
03-30	2089820018	AHRENS PHOTOGRAPHY	02/19/82	OFFICIAL PHOTO PRINTS	88.00
03-31	2090900267	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		996.51
03-31	2089410023	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING 'UPDATE'	146.82
03-31	2089410022	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINGING OFFICIAL BIOGRAPHY	27.33
03-31	2089410027	JUNE M. SUHLING	02/01/82–03/17/82	TRAVEL OUTSIDE THE 6TH DISTRICT, MEALS & PARKING	7.70
03-31	2089410013	WISCONSIN TELEPHONE COMPANY	02/01/82–03/01/82	WATTS LINE IN DISTRICT OFFICE	340.60
03-31	2089410014	WISCONSIN TELEPHONE COMPANY	01/28/82–02/28/82	PHONE SERVICE IN DISTRICT OFFICE	74.15
03-31	2089410015	WISCONSIN TELEPHONE COMPANY	01/22/82–02/22/82	PHONE SERVICE IN DISTRICT OFFICE	85.54
03-31	2089410016	WISCONSIN TELEPHONE COMPANY	02/07/82–03/07/82	PHONE SERVICE IN DISTRICT OFFICE	43.78
03-31	2089410017	WISCONSIN TELEPHONE COMPANY	02/04/82–03/04/82	PHONE SERVICE IN DISTRICT OFFICE	38.97
03-31	2089410024	DIALCOM, INCORPORATED	02/28/82	DUAL ACCESS CHARGES FOR FEBRUARY	301.82
03-31	2091630015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		365.24
03-31	2089410026	JUNE M. SUHLING	02/01/82–03/17/82	AUTO MILEAGE AT .24/MILE (838 MILES)	201.12
03-31	2089410028	JUNE M. SUHLING	02/01/82–03/17/82	AUTO MILEAGE AT .24/MILE (608 MILES)	145.92
03-31	2089410025	JUNE M. SUHLING	02/01/82–03/17/82	TRAVEL IN THE 6TH DISTRICT, MEALS	25.06
03-31	2089410012	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE	4.60
03-31	2089410018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE IN DISTRICT OFFICE	23.20
03-31	2089410019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE IN DISTRICT OFFICE	39.55
03-31	2089410020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE IN DISTRICT OFFICE	39.55
03-31	2089410021	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE IN DISTRICT OFFICE	39.55
				TOTAL	**28,430.87**

ADJUSTMENTS/REFUNDS

12-30	2053990046	GREEN BAY PRESS GAZETTE	01/05/82–01/05/83	REFUND DUE TO DUPLICATE PAYMENT	(109.00)
				TOTAL	**(109.00)**

OFFICE OF THE HON. PETER A PEYSER

OFFICIAL EXPENSES

01-15	1363650021	MARY LEE DEL BUONO	11/07/81	REIMBURSEMENT FOR COFFEE MAKER	17.97
01-15	1363650018	DAVID R RAMAGE	12/04/81	LETTERS - VETERANS	110.70
01-15	1363650019	CANTRELL/CUTTER PRINTING, INC.	12/11/81	NEWSLETTERS	5,000.00
01-15	1363650022	MARY LEE DEL BUONO	11/07/81	SUPPLIES FOR CONSTITUENT MEETING	4.25
01-15	1363650024	DSG DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-15	1363650020	NEW YORK TELEPHONE COMPANY	11/28/81–12/27/81	TELEPHONE SERVICE - YONKERS	321.04
01-15	1363650017	DMC	11/01/81–11/30/81	COMPUTER PROGRAM-NOV.	880.00
01-15	1363650025	WESTCHESTER ROCKLAND NEWSPAPER INC.	12/10/81	PHOTO REPRINT	5.00

01-15	1363650023	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES-NOV	47.81
01-20	2018450019	DAVID R RAMAGE	12/21/81	PRINTING OF 2000 LETTERS	28.40
01-20	2018450020	SOUTHWEST DISTRIBUTION SERVICE	01/08/82-04/08/82	SUBSCRIPTION - NY DAILY NEWS	37.95
01-20	2018450021	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION - NY TIMES	39.00
01-20	2018450022	GREAT BEAR SPRING CO	12/31/81	DRINKING WATER - BRONX OFFICE	18.95
01-20	2018450023	GREAT BEAR SPRING CO	12/31/81	DRINKING WATER - YONKERS OFFICE	26.00
01-22	2021620025	HUDSONS WASHINGTON NEWS	11/02/81	1982 CONTACTS DIRECTORY	75.00
01-22	2021620027	THE BARON REPORT	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION	65.00
01-22	2021620020	DAVID R RAMAGE	01/11/82	PRINTING LETTERS	38.25
01-22	2021620022	MEDIA NEWS KEYS	12/16/81	RADIO-TV CONTACT SERVICE CARDS	30.00
01-22	2021620026	ALTRO KLEANCO, INC	12/03/81-12/17/81	MAINTENANCE FOR BRONX OFFICE	40.00
01-22	2021620028	FRANK VOZZA	10/07/81-12/28/81	WINDOW CLEANING AT BRONX OFFICE, MAPS	15.00
01-22	2021300029	NEW YORK TELEPHONE CO	12/13/81-01/12/82	TELEPHONE SERVICE-BRONX	195.72
01-22	2021620018	NEW YORK TELEPHONE CO	11/13/81-12/12/81	TELEPHONE SERVICE - BRONX	195.84
01-22	2021620021	NEW YORK TELEPHONE COMPANY	12/28/81-01/27/82	TELEPHONE SERVICE-YONKERS	313.50
01-22	2021510018	SCOTT WILLIAMS	01/10/82-01/11/82	WASH/NY/WASH AIR FARE AND TAXIS - OFFICIAL BUSINESS	144.00
01-22	2021620019	C & P TELEPHONE	12/01/81-12/31/81	DATA SERVICE - DEC	55.83
01-22	2021620023	F H BREWER	01/08/82	EXPRESS MAIL CHARGES	18.70
01-22	2021620024	F H BREWER	01/07/82	EXPRESS MAIL CHARGES	9.35
01-22	2021620029	FRANK VOZZA	10/07/81-12/28/81	TOLLS, AND 179 MILES AT .24	43.46
01-22	2021620014	GSA, OAD, FINANCE DI V	02/18/81	FTS SERVICE - BRONX	32.84
01-22	2021620015	GSA, OAD, FINANCE DI V	04/18/81	FTS SERVICE - BRONX	36.53
01-22	2021620016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - YONKERS	54.50
01-22	2021620017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - BRONX	37.25
01-26	2022650006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	191.99
01-28	2025390006	PETER A PEYSER	11/09/81-11/13/81	10,000 ENVELOPES	37.00
01-28	2025390008	SUBURBAN CAUCUS	01/01/81-12/31/81	OFFICIAL MEMBERSHIP DUES	25.00
01-28	2025390013	PETER A PEYSER	01/04/82	OFFICIAL TRAVEL EXPENSE ONE NIGHT'S ACCOMMODATIONS AT CHICAGO'S MARRIOTT HOTEL	93.31
01-28	2025390007	NEW YORK TELEPHONE COMPANY	12/28/81-01/27/82	OFFICIAL TELEPHONE EXPENSE	232.16
01-28	2025390009	PETER A PEYSER	12/02/81	OFFICIAL TRAVEL EXPENSE WASHINGTON, DC TO NYC COMMERCIAL AIRLINE EASTERN	59.00
01-28	2025390010	PETER A PEYSER	12/11/81-12/14/81	OFFICIAL TRAVEL EXPENSE WASHINGOTN DC TO WHITE PLAINE, NY TO WASHINGTON, DC COMMERCIAL A/L AIR FLORIDA.	148.00
01-28	2025390011	PETER A PEYSER	12/17/81	WASHINGTON, DC TO WHITE PLAINS, NY COMMERCIAL AIRLINES AIR FLORIDA	74.00
01-28	2025390012	PETER A PEYSER	01/04/82-01/05/82	OFFICIAL TRAVEL EXPENSE NEW YORK CITY TO CHICAGO TO WASHINGTON, DC COMMERCIAL AIRLINES - AMERICAN.	280.00
01-28	2025390014	PETER A PEYSER	01/07/82	OFFICIAL TRAVEL EXPENSE WASHINGTON, DC TO WHITE PLAINS, NY COMMERCIAL AIRLINE - AIR FLORIDA	79.00
01-28	2025390015	PETER A PEYSER	01/20/82	OFFICIAL TRAVEL EXPENSE NEW YORK TO WASHINGTON DC COMMERCIAL AIRLINES - EASTERN	59.00
01-29	2018740027	DAVID R RAMAGE	12/14/81	PRINTING OF 500 LETTERS	16.00
01-29	2027890437	THIRTY SOUTH ASSOCIATES	01/01/82-01/30/82	30 S BROADWAY YONKERS NY 10701	500.00
01-29	2027890438	WAKEFIELD TOWERS, INC	01/01/82-01/30/82	655 EAST 233 STREET BRONX NY 10466	400.00
01-29	2027890439	RUSHNECK PONTIAC, INC	01/01/82-01/30/82	MOBILE OFC	396.90
01-29	2018740024	DAVID R RAMAGE	12/30/81	PRINTING OF CALLING CARDS FOR WALTER TICE & WILLIAM DIGGS	37.50
01-29	2018740018	LOIS BRECHNER	12/01/81-12/04/81	WHITE PLAINS-WASH, DC-WHITE PLAINS FOR CONFERENCE, TRAVEL EXPENSES, 54 MILES AT 24¢	171.11
01-29	2018740020	MARY LEE DEL BUONO	12/22/81	WASH, DC - NEW YORK AIRFARE ON OFFICIAL BUSINESS	29.00
01-29	2018740021	MARY LEE DEL BUONO	01/04/82	WHITE PLAINS - WASH, DC & TAXI FARE	86.00
01-29	2018740019	DMC	12/01/81-12/31/81	DATA PROCESSING, TAPE CONVERSIONS FOR DECEMBER	2,839.20
01-29	2018740017	LOIS BRECHNER	10/16/81	PARKING IN DISTRICT	4.41
01-29	2018740022	WILLIAM DIGGS	11/30/81	TRANSPORTATION TO NEW ROCHELLE & BACK ON OFFICIAL BUSINESS	22.00
01-29	2018740025	THEODORE J BRUNDAGE	01/04/82	53 MILES AT 24¢ & TOLLS	15.12
01-29	2018740026	THEODORE J BRUNDAGE	12/01/81-12/31/81	NEWSPAPERS, HARDWARE FOR DISTRICT OFFICE & 89 MILES AT 24¢	33.61
01-31	2032410043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,183.05
01-31	2033400046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	66.50
01-31	2033630038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		333.39
02-05	2034620012	JEWISH COUNCIL OF YONKERS	01/29/82-01/29/83	TWO SUBSCRIPTIONS TO JEWISH CHRONICLE	16.00
02-05	2034610022	FEDERAL PRODUCTION SALES INC	01/22/82	POSTERS FOR TOWN MEETING	75.00
02-05	2034610023	CONGRESSIONAL QUARTERLY INC	12/29/81	BINDERS	26.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034610024	ROBINSON ASSOCIATES	12/11/81	PRESS SEMINAR	65.00
02-05	2034620013	TEXACO, INC	12/24/81–01/02/82	GASOLINE FOR MOBILE OFFICE	100.45
02-05	2034620014	F H BREWER	01/14/82	REIMBURSEMENT FOR TOWN MEETING ADS IN RIVERDALE PRESS AND BRONX PRESS-REVIEW	238.92
02-05	2034620017	NEW YORK TELEPHONE CO	10/13/81–11/12/81	TELEPHONE SERVICE - BRONX	282.78
02-05	2034610026	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - YONKERS	54.50
02-10	2034620016	DAVID R RAMAGE	01/15/82	REPRODUCTION OF 5,053 SOCIAL SECURITY LETTERS	38.50
02-10	2040550001	DAVID R RAMAGE	01/19/82–01/21/82	PRINTING DEAR COLLEAGUES AND APPLYING CHESHIRE LABELS	68.05
02-10	2036300030	EASTERN OFFICE SUPPLY CORP	01/06/82	TONER FOR BRONX XEROX MACHINE	130.80
02-10	2036300029	NEW YORK TELEPHONE CO	01/13/82–02/12/82	TELEPHONE SERVICE-BRONX	196.50
02-10	2036300031	CLAUDIA JAMES	01/22/82–01/25/82	WASH TO RYE, NY (TRAIN); LAGUARDIA, NY TO WASH (AIR); OFFICIAL BUSINESS	101.00
02-10	2036300032	C & P TELEPHONE	12/31/81	LONG DISTANCE TELEPHONE CHARGES	65.67
02-11	2040310022	ALTRO KLEANCO, INC	01/07/82–01/21/82	MAINTENANCE-BRONX OFFICE	42.50
02-11	2040310023	CLAUDIA JAMES	01/28/82–01/30/82	EXPENSES ON OFCL BUSINESS: AIRFARE WASH-SAN FRAN-WASH & HOTEL, TAXIS, MEALS	616.18
02-16	2047610026	DAVID R RAMAGE	02/03/82	REPRODUCTION OF LETTERS	15.85
02-16	2047610027	NEW YORK TELEPHONE COMPANY	01/28/82–02/27/82	TELEPHONE SERVICE - YONKERS	780.01
02-20	2047600025	GREAT BEAR SPRING CO	01/31/82	DRINKING WATER - BRONX	18.95
02-20	2047600026	GREAT BEAR SPRING CO	01/31/82	DRINKING WATER - YONKERS	26.00
02-20	2048330021	FRANK VOZZA	02/03/82	REIMBURSEMENT FOR WINDOW CLEANING AND SUPPLIES FOR BRONX OFFICE	53.11
02-20	2047600028	CLAUDIA JAMES	02/08/82–02/09/82	WASH-NY, NY-WASH AIRFARE, TAXIS, TRAINFARE ON OFFICIAL BUSINESS	136.70
02-20	2047600029	SABRINA F BROWN	02/04/82–02/05/82	WASH-NY, NY-WASH AIRFARE ON OFFICIAL BUSINESS	110.00
02-20	2047600027	DMC	01/30/82	DATA PROCESSING, DISK STORAGE	1,361.92
02-20	2048330019	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	129.28
02-20	2048330017	LOIS BRECHNER	01/18/82–02/09/82	121 MILES @ .24, PLUS TOLLS	33.29
02-20	2048330018	THEODORE J BRUNDAGE	01/01/82–02/08/82	797 MILES @ .24, PARKING, TOLLS, NEWSPAPERS, AND SUPPLIES	225.47
02-20	2048330020	WALTER JAMES TICE	01/08/82–02/04/82	TRAINFARE, 211 MILES @.24, AND TOLLS	58.94
02-23	2050800011	PETER A PEYSER	12/10/81	OFFICIAL ENVELOPES	56.00
02-23	2050800012	NEW YORK TELEPHONE COMPANY	01/28/82–02/27/82	OFFICIAL TELEPHONE EXPENSE	374.55
02-23	2050800017	PETER A PEYSER	01/21/82	WASHINGTON, DC TO NYC COMMERCIAL AIRLINE	60.00
02-23	2050800018	PETER A PEYSER	01/25/82	WHITE PLAINS, NY TO WASHINGTON, DC	79.00
02-23	2050800019	PETER A PEYSER	02/02/82	NYC TO WASHINGTON, DC	60.00
02-23	2050800020	PETER A PEYSER	02/05/82	WASHINGTON, DC TO NYC	60.00
02-23	2050800021	PETER A PEYSER	02/08/82	WHITE PLAINS, NY TO WASHINGTON, DC	79.00
02-23	2050800022	PETER A PEYSER	02/11/82	WASHINGTON, DC TO NYC	60.00
02-23	2050800023	PETER A PEYSER	02/15/82	NYC TO WASHINGTON, DC	60.00
02-23	2050800013	PETER A PEYSER	01/11/82–01/11/82	TRAIN AND TAXI FARE FROM IRVINGTON TO NYC, ROUND TRIP	13.30
02-23	2050800014	PETER A PEYSER	01/14/82–01/14/82	ROUND TRIP TRAIN FARE FROM IRVINGTON TO NYC	5.70
02-23	2050800015	PETER A PEYSER	01/18/82–01/18/82	ROUND TRIP TRAIN FARE FROM IRVINGTON TO NYC	5.70
02-23	2050800016	PETER A PEYSER	01/19/82–01/19/82	ROUND TRIP TRAIN AND TAXI FARE FROM IRVINGTON TO NYC	13.70
02-23	2054500006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	529.90
02-27	2058900472	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,182.69
02-27	2053810017	DAVID R RAMAGE	02/02/82–02/08/82	REPRODUCTION OF LETTERS AND FACTSHEETS	151.00
02-27	2057890434	THIRTY SOUTH ASSOCIATES	02/01/82	30 S BROADWAY YONKERS NY 10701	500.00
02-27	2057890435	WAKEFIELD TOWERS, INC	02/01/82	655 EAST 233 STREET BRONX NY 10466	400.00
02-27	2057890436	RUSHNECK PONTIAC, INC	02/01/82	MOBILE OFC	396.90
02-27	2053810016	DAVID R RAMAGE	02/02/82–02/10/82	REPRINTING OF THREE LETTERS	29.10

02-27	2053810018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES	148.20
02-28	2060410040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		544.18
03-03	2060810024	DAVID R RAMAGE	02/24/82	REPRINTING LETTERS AND FACTSHEET	74.80
03-03	2060810028	CHRONICLE OF HIGHER EDUCATION	05/12/82–10/27/82	24 WEEK SUBSCRIPTION	18.00
03-03	2060810026	TEXACO, INC	01/11/82–02/05/82	GASOLINE FOR MOBILE OFFICE	102.55
03-03	2060810029	NEW YORK TELEPHONE CO	02/13/82–03/12/82	TELEPHONE SERVICE - BRONX	193.15
03-03	2060810025	F H BREWER	02/11/82	WASH-NY, NY-WASH AIRFARE	120.00
03-03	2057420028	POSTMASTER	02/05/82	POSTAGE STAMPS FOR OFFICIAL USE	90.00
03-09	2067400017	CONGRESSIONAL QUARTERLY INC	01/06/82	BINDERS FOR YONKERS OFFICE	26.95
03-09	2067400015	MARY LEE DEL BUONO	03/01/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS VISITING WASHINGTON	198.19
03-09	2067400016	ALTRO KLEANCO, INC	02/28/82	MAINTENANCE - BRONX OFFICE	42.50
03-09	2067400018	F H BREWER	03/03/82	REIMBURSEMENT FOR COST OF MEAL FOR CONSTITUENTS APPEARING AS WITNESSES	9.65
03-09	2067400023	O.S.I. INCORPORATED	03/02/82	LABELS FOR OFFICE HOURS MAILING IN BRONX	490.71
03-09	2067400019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - BRONX	37.25
03-09	2067400020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - YONKERS	54.50
03-12	2069630030	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	5.00
03-16	2071320029	THEODORE J BRUNDAGE	03/09/82	AIRFARE, WESTCHESTER, NY WASH ON OFFICIAL BUSINESS	79.00
03-23	2078700020	PETER A PEYSER	01/20/82	ORDER OF 50,000 ENVELOPES	20.00
03-23	2081610015	DAVID R RAMAGE	03/08/82	PRINTING OF THREE LETTERS	96.30
03-23	2081610018	THE WALL STREET JOURNAL	04/14/82–04/13/83	ONE-YEAR SUBSCRIPTION	89.00
03-23	2078700021	PETER A PEYSER	03/08/82	ADVERTISEMENT FOR A DISTRICT MEETING IN THE BRONX ON MARCH 22, 1982	562.60
03-23	2081610014	DAVID R RAMAGE	03/02/82	500 PRINTING CARDS	38.00
03-23	2081610016	THEODORE J BRUNDAGE	02/11/82–03/06/82	REIMBURSEMENT FOR NEWSPAPERS, FILM AND PROCESSING	24.97
03-23	2081610020	GREAT BEAR SPRING CO	02/28/82	DRINKING WATER - BRONX OFFICE	36.80
03-23	2081610021	GREAT BEAR SPRING CO	02/01/82–02/28/82	DRINKING WATER - YONKERS OFFICE	36.50
03-23	2081610022	FRANK VOZZA	02/25/82–03/22/82	REIMBURSEMENT FOR WINDOW CLEANING AND RENTAL OF SCHOOL AUDITORIUM	108.14
03-23	2081410018	NEW YORK TELEPHONE COMPANY	02/28/82–03/27/82	TELEPHONE SERVICE - YONKERS	697.69
03-23	2078700016	PETER A PEYSER	02/18/82	WASHINGTON, DC TO NYC EASTERN AIRLINES	60.00
03-23	2078700017	PETER A PEYSER	02/22/82	NYC TO WASHINGTON, DC EASTERN AIRLINES	60.00
03-23	2078700018	PETER A PEYSER	02/24/82	WASHINGTON, DC TO WHITE PLAINS, NY AIR FLORIDA	79.00
03-23	2078700019	PETER A PEYSER	02/28/82	NYC TO WASHINGTON, DC EASTERN AIRLINES	35.00
03-23	2081610013	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE	55.81
03-23	2081610011	F H BREWER	03/18/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	10.15
03-23	2081610017	THEODORE J BRUNDAGE	02/11/82–03/06/82	PARKING, TOLLS AND 405 MILES AT .24	123.65
03-23	2081610019	ELIZABETH DELORENZO	02/16/82–03/05/82	BUS TRANSPORTATION, PARKING, AND 35 MILES AT .24	14.40
03-23	2081610012	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CHARGES	73.36
03-23	2075510006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERIVCE	199.99
03-25	2082710028	F H BREWER	03/19/82	REIMBURSEMENT FOR EXPRESS MAIL TO BRONX DISTRICT OFFICE	9.35
03-30	2085890435	THIRTY SOUTH ASSOCIATES	03/01/82–03/30/82	30 S BROADWAY YONKERS NY 10701	500.00
03-30	2085890436	WAKEFIELD TOWERS, INC	03/01/82–03/30/82	655 EAST 233 STREET BRONX NY 10466	400.00
03-30	2085890437	RUSHNECK PONTIAC, INC	03/01/82–03/30/82	MOBILE OFC	396.90
03-30	2089820027	F H BREWER	03/10/82–03/24/82	REIMBURSEMENT FOR METRO AND CAB FARES ON OFFICIAL BUSINESS	6.60
03-30	2089820028	EASTERN OFFICE SUPPLY CORP	02/23/82	DEVELOPER FOR BRONX XEROX MACHINE	86.65
03-30	2089820020	NEW YORK TELEPHONE CO.	03/13/82–04/12/82	TELEPHONE SERVICE - BRONX	197.42
03-30	2089820021	THEODORE J BRUNDAGE	03/12/82	AIRFARE, WASH - WHITE PLAINS, NY, PARKING	80.50
03-30	2089820026	DMC	02/01/82–02/28/82	DATA PROCESSING CHARGES FOR FEBRUARY, LESS CREDIT FOR DISK STORAGE	888.76
03-30	2089820025	TEXACO, INC	02/11/82–03/04/82	GASOLINE CHARGES FOR DISTRICT OFFICIAL BUSINESS	81.95
03-30	2089820022	FRANK VOZZA	01/07/82–03/22/82	167 MILES @ 24¢/MILE/DISTRICT MILEAGE	40.08
03-30	2089820023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - YONKERS	54.50
03-30	2089820024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - BRONX	37.25
03-31	2090900442	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,390.12
03-31	2088530026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-31	2088530027	NEW YORK TELEPHONE COMPANY	02/28/82–03/27/82	OFFICIAL TELEPHONE EXPENSE	300.37
03-31	2091630039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		249.11
				TOTAL	**36,210.50**

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OFFICE OF THE HON. J J PICKLE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018430019	TBS INDUSTRIES, INC.	12/31/81	TYPESETTING & GRAPHIC SERVICES FOR CONSTITUENT NEWSLETTER	503.96
01-19	2018430024	DAVID R RAMAGE	12/09/81	PRINTING OF HISTORIAL CALENDARS	165.00
01-19	2018430025	THE DAILY TEXAN	12/31/81–12/31/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	50.00
01-19	2018430026	SANDY DOCHEN	12/15/81	COFFEE & SUPPLIES FOR DISTRICT CONSTITUENTS	2.32
01-19	2018430027	SANDY DOCHEN	01/04/82	COFFEE & SUPPLIES FOR DISTRICT CONSTITUENTS	8.16
01-19	2018430020	SANDY DOCHEN	11/30/81–12/28/81	MAINTENANCE OF LEASE CAR (GASOLINE) AIRPORT PARKING	144.53
01-19	2018430023	GEORGE COFFEE LINCOLNMERCURY, INC.	12/01/81–01/01/82	LEASE CAR RENTAL FOR DISTRICT OFFICE FOR DECEMBER	297.00
01-20	2019660013	ASMAN CUSTOM PHOTO SERVICE, INC	12/31/81	PHOTO CHARGES FOR CONSTITUENT NEWSLETTER	42.61
01-20	2019660014	CANTRELL/CUTTER PRINTING, INC.	01/11/82	LETTERHEAD FOR NEWSLETTER	92.15
01-20	2018450026	WASHINGTON POST	02/06/82–02/06/83	ANNUAL SUBSCRIPTION FOR 242 CONNON HOB	54.60
01-20	2018450027	GIDDINGS TIMES & NEWS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.50
01-20	2019660011	RECORD COURIER	12/31/81–12/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
01-20	2019660016	THE WEIMAR MERCURY	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	8.50
01-20	2019660017	BURLESON COUNTY CITIZEN TRIBUNE	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	14.50
01-20	2019660012	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICE SUPPLIES	32.35
01-20	2019660018	THE NATIONAL COUNCIL ON THE AGING	01/11/82	NCA REPORT: AGING IN THE EIGHTIES: AMERICA IN TRANSITION (2 COPIES)	37.00
01-20	2019660019	MC CALL, HIBLER AND ALLEN	01/06/82–01/06/83	RENEWAL OF AUTO INSURANCE POLICY FOR DISTRICT CAR	474.00
01-20	2019660015	ESI EXECUTIVE SYSTEMS INC	12/01/81–12/31/81	MINIMUM MONTHLY PROCESSING	200.00
01-20	2018450025	GEORGE COFFEE LINCOLNMERCURY, INC.	01/01/82–02/01/82	LEASE CAR RENTAL FOR DISTRICT OFFICE FOR JANUARY	297.00
01-20	2018450024	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE INVENTORY ACCOUNTING SYSTEM	359.05
01-22	2020300022	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
01-22	2020300023	THE HIGHLANDER	12/31/81–12/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	22.50
01-22	2020300024	THE AUSTIN AMERICAN-STATESMAN	12/31/81–12/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	59.00
01-22	2020300021	SANDY DOCHEN	01/06/82	FILM FOR OFFICE CAMERA	6.15
01-22	2020300025	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MONTHLY TELEGRAPH CHARGE FOR DECEMBER	63.61
01-26	2023530013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	256.52
01-29	2027710074	POSTMASTER	01/15/82	3000 - 20¢ STAMPS (30 SHEETS)	600.00
01-31	2032410044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,273.64
01-31	2030460030	METRO PRINTING	01/18/82	PRINTING CHARGE FOR CONSTITUENT NEWSLETTER	3,543.47
01-31	2030460028	AUSTIN REPORT	11/27/81–11/27/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	17.50
01-31	2030460029	DALLAS MORNING NEWS AUSTIN AGENCY	01/01/82–12/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	75.00
01-31	2032640049	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(15.60)
01-31	2033630015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		166.07
01-31	2030460026	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR 242 CANNON FOR DECEMBER	31.36
01-31	2030460025	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE INVENTORY ACCOUNTING SYSTEM, JANUARY	369.05
02-05	2034620022	THE AUSTIN PRESS	12/31/81–12/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
02-05	2034620020	JEFFERSON W BARTON	12/22/81–12/28/81	ROUND TRIP WASHINGTON/AUSTIN VIA BRANIFF AIRWAY	270.00
02-05	2034620019	SANDY DOCHEN	01/05/82–01/25/82	MAINTENANCE OF LEASE CAR, COFFEE FOR DISTRICT OFFICE CONSTITUENTS, AIRPORT PARKING	91.05
02-05	2034620021	CYNDY SLOVAK-BARTON	01/11/82–01/15/82	REIMBURSEMENT FOR GAS PURCHASED FOR OFFICE CAR	36.78
02-05	2034620018	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES FOR DISTRICT OFFICE	107.63
02-11	2037570021	THE AUSTIN LIGHT	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.50
02-11	2037570022	GIDDINGS TIMES & NEWS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL	15.50
02-11	2037570023	CONGRESSIONAL MANAGEMENT FOUNDATION	01/29/82	RESOURSE MATERIAL FOR WASHINGTON OFFICE	9.50
02-11	2037570026	WASHINGTON POST	02/06/82–02/06/83	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	62.40

02-11	2037570027	XEROX CORPORATION	11/23/81	BILLING FOR PRE-INSTALLED SUPPLIES FOR XEROX COPIER	41.28
02-11	2037570024	J J PICKLE	01/29/82-01/31/82	R/T AIR FARE - DC/AUSTIN, TX/DC AND PRIVATE CAR TO/FM DULLES AIRPORT (30 MILES @ .24 PER MILE)	277.20
02-11	2037570025	J J PICKLE	01/27/82	ONE WAY AIR FARE AUSTIN/WASHINGTON AND PRIVATE CAR FM NATIONAL AIRPORT (6 MILES @ .24 PER MILE)	136.44
02-12	2042400020	THE HIGHLANDER	01/31/82-01/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	22.50
02-12	2042400021	HOUSTON CRONICLE	01/01/82-12/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	86.00
02-12	2042400022	SAN MARCOS DAILY RECORD	02/07/82-02/07/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	45.00
02-12	2042400026	THE EAGLE LAKE HEADLIGHT	01/01/82-01/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.50
02-12	2042400027	THE AUSTIN AMERICAN-STATESMAN	01/01/82-01/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	56.00
02-12	2042400023	GSA, OAD, FINANCE DIVISION	01/31/82	SUPPLIES FOR DISTRICT OFFICE	1.99
02-12	2042400024	ESI EXECUTIVE SYSTEMS INC	01/01/82-01/31/82	MINIMUM MONTHLY PROCESSING CHARGE	200.00
02-12	2042400025	GEORGE COFFEY LINCOLN- MERCURY, INC	02/01/82-03/01/82	DISTRICT CAR RENTAL FOR FEBRUARY	297.00
02-23	2054620013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	256.36
02-27	2058900357	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,273.64
02-28	2060400022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(43.74)
02-28	2060410016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		283.24
03-08	2064440016	HUMAN SERVICES INFO CENTER	02/18/82	RESOURCE INFORMATION FOR WASHINGTON OFFICE	7.95
03-08	2064440022	THE KIPLINGER WASHINGTON LETTER	06/01/82-05/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	42.00
03-08	2064440019	SANDY DOCHEN	02/08/82	COFFEE FOR DISTRICT OFFICE	2.84
03-08	2064440024	JANICE M GREGORY	02/18/82	GASLINE FOR OFFICE CAR	13.75
03-08	2064700023	GSA, OAD, FINANCE DIVISION	02/18/82	SUPPLIES FOR DISTRICT OFFICE	16.75
03-08	2064440020	J J PICKLE	02/24/82-03/01/82	R/T AIRFARE DC TO AUSTIN VIA BRANIFF, PRIVATE CAR TO DULLES FROM NATIONAL 54 MI @ .24	282.96
03-08	2064440025	J J PICKLE	02/10/82-02/17/82	R/T AIRFARE DC-AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM NATIONAL AIRPORT 12 MILES @ .24 PER MILE	272.88
03-08	2064440015	ASMAN CUSTOM PHOTO SERVICE, INC	02/26/82	PHOTO CHARGES FOR FEBRUARY	18.90
03-08	2064440018	SANDY DOCHEN	01/26/82-02/22/82	MAINTENANCE OF LEASE CAR, AIRPORT PARKING	91.69
03-08	2064440026	C & P TELEPHONE	01/31/82	LONG DISTANCE CHARGES FOR JANUARY	78.42
03-08	2064440023	WESTERN UNION TELEGRAPH COMPANY	01/29/82	TELEGRAPH CHARGES FOR JANUARY	7.88
03-08	2064440021	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR DISTRICT TELEPHONE INVENTORY ACCOUNTING SYSTEM	362.55
03-12	2069630031	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-18	2076470027	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	AUSTIN TX 00000	3,524.00
03-18	2076470028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(48.00)
03-23	2078700023	THE NEAL SPELCE AUSTIN LETTER	03/31/82-03/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	95.00
03-23	2078700024	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR DISTRICT OFFICE	36.80
03-23	2078700025	EXECUTIVE SYSTEMS INC	02/01/82-02/28/82	MINIMUM MONTHLY PROCESSING	200.00
03-23	2078700022	GEORGE COFFEY LINCOLN-MERC INC	03/01/82-04/01/82	LEASE CAR FOR DISTRICT OFFICE	297.00
03-23	2075680013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	341.03
03-31	2090900340	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,164.36
03-31	2091630016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		488.73
03-31	2091650017	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(8.18)
				TOTAL	**20,159.08**

ADJUSTMENTS/REFUNDS

02-11	2077990032	J J PICKLE	01/27/82	REFUND DUE TO TRIP THAT MEMBER DOES NOT WISH TO CLAIM	(136.44)
				TOTAL	**(136.44)**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

01-21	2018440025	THOMAS J LANKFORD	12/31/81	NEWSLETTER IV - PRINTING	4,578.65
01-21	2018440026	THOMAS J LANKFORD	12/30/81	NEWSLETTER III - PRINTING	3,923.70
01-21	2018440029	CONGRESSIONAL QUARTERLY INC	04/01/82-12/31/82	CONGRESSIONAL INSIGHT (SUBSCRIPTION)	126.00
01-21	2018440024	UNITED AIR LINES	12/24/81	SERVICE CHARGE	46.40
01-21	2018440027	THOMAS J LANKFORD	12/20/81	PRINTING	39.25
01-21	2018440023	UNITED AIR LINES	12/20/81	MEMBER'S AIRFARE - WASH-CHICAGO-WASH	348.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	2018440028	HAZELTINE CORPORATION	01/01/82–01/31/82	CRT MONTHLY RENTAL	80.00
01-26	2023510028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	244.31
01-29	2027890440	CITY OF EVANSTON	01/01/82–01/30/82	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
01-29	2027890441	CITY OF DES PLAINES	01/01/82–01/30/82	CIVIC CENTER DES PLAINES IL 60018	156.00
01-29	2027890442	LEDERER REALTY CO	01/01/82–01/30/82	SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062	1,132.00
01-31	2032410045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,090.56
01-31	2029620016	SAVIN CORPORATION	11/30/81–12/30/81	PHOTOCOPIER	10.41
01-31	2029620017	THOMAS J LANKFORD	12/29/81	PRINTING	52.40
01-31	2029620014	JOYCE A COOKE	12/14/81	EXPRESS MAIL REIMBURSEMENT	9.35
01-31	2032640026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	175.61
01-31	2033630039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		782.63
01-31	2029620015	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	2.90
02-05	2029700023	TALISMAN SPEED PRINT, INC	08/11/81–12/10/81	PRINTING LETTERS	160.48
02-05	2029700015	ILLINOIS ISSUES	12/28/81–12/31/82	SUBSCRIPTION	20.00
02-05	2029700018	U S GOVERNMENT PRINTING OFFICE	01/12/82	'OUR AMERICAN GOVERNMENT'	8.50
02-05	2029700016	DOORNBOS ELECTRIC	01/12/82	ELECTRICAL REPAIRS	87.08
02-05	2029700017	EASTERN SPECIALITIES CO	01/13/82	PAPER	134.51
02-05	2029700019	CHANDLER'S INC	01/01/82	OFFICE SUPPLIES - ENVELOPES, SCRAP BOOK, FILE GUIDES	35.80
02-05	2029700021	JUDITH G HEYMAN	12/16/81–12/17/81	LODGING & CABS	103.22
02-05	2029700026	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-05	2029700027	CITY OF DES PLAINES FINANCE DEPT	12/01/81–12/31/81	PHOTOCOPYING	19.50
02-05	2029700022	CENTRAL TELEPHONE	12/19/81–12/31/81	DES PLAINES OFFICE TELEPHONE	61.77
02-05	2029700028	ILLINOIS BELL	12/16/81–12/15/82	EVANSTON OFFICES MONTHLY PHONE SERVICE	547.68
02-05	2029700020	JUDITH G HEYMAN	12/16/81–12/17/81	STAFF REIMBURSEMENT: AIRFARE CHICAGO - WASHINGTON - CHICAGO	174.00
02-05	2029700025	DATAMATICS	11/18/81	COUNTING & SORTING	935.28
02-05	2029700024	GSA, OAD, FINANCE DIVISION	12/22/81	TIAS - MONTHLY CHARGE	65.81
02-11	2040310027	NATIONAL NEWS AGENCY	01/01/82–03/31/82	NEWSPAPER SUBSCRIPTIONS	165.00
02-11	2040310024	LINDA P MOORE	01/12/82	CLEANING FLUID; MEALS FOR ACEDEMY BOARD DURING ACEDEMY INTERVIEWS	48.68
02-11	2040310025	JOYCE A COOKE	01/12/82	OFFICE SUPPLIES - STAFF REIMBURSEMENT FOR (MISC PAPER SUPPLIES, KEYS, ETC)	28.62
02-11	2040310026	MARGARET SCHLICKMAN	01/11/82	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES - PAPER SUPPLIES	10.48
02-11	2040310028	SIR SPEEDY NO 6066	01/13/82	PHOTOCOPYING	22.80
02-20	2047580011	CONGRESSIONAL QUARTERLY INC	02/09/82	COPY OF 'POLITICS IN AMERICA' ALMANAC	32.00
02-20	2047580012	U S GOVERNMENT PRINTING OFFICE	02/01/82	COPY OF ' TO BREATH CLEAN AIR'	9.00
02-20	2047580019	DUNDEE PHARMACY	01/06/82–01/20/82	NEWSPAPERS	6.95
02-20	2047580020	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	SUBSCRIPTION	432.00
02-20	2047580014	EASTERN SPECIALTIES CO, INC	01/13/82	COPY PAPER	134.51
02-20	2047580015	NORTHERN ILLINOIS GAS	01/05/82–01/29/82	GAS FOR NORTHBROOK OFFICE	51.13
02-20	2047580021	COMMONWEALTH EDISON	01/06/82–01/29/82	ELECTRICITY	79.82
02-20	2047580024	ROBINSON ASSOCIATES	01/29/82	CONGRESSIONAL TRAINING SEMINAR FOR KATHERINE ZEITLIN	60.00
02-20	2047580010	ILLINOIS BELL TELEPHONE CO	01/13/82–02/12/82	MONTHLY PHONE SERVICE - EVANSTON OFFICE	165.78
02-20	2047580022	ILLINOIS BELL TELEPHONE COMPANY	01/25/82–02/24/82	INSTALLATION OF PHONE SERVICE, PLUS 1ST MONTH'S BILLING - NORHTBROOK OFFICE	2,644.27
02-20	2047580017	RICHARD NELSON RASMUS	01/11/82–01/27/82	STAFF REIMB FOR AIR FARE - WASH/CHICAGO/WASH	174.00
02-20	2047580013	HAZELTINE CORPORATION	02/01/82–02/28/82	MONTHLY TERMINAL CHARGE	80.00
02-20	2047580016	PEGGY POLLARD	01/26/82	PHOTOGRAPHS	14.00
02-20	2047580018	BERKY FILM PROCESSING	01/14/82	FILM PROCESSING	15.70

02-20	2047580023	GSA, OAD, FINANCE DIVISION	01/22/82	TIAS (FTS) MONTHLY CHARGES	72.57
02-23	2054520028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	244.07
02-24	2053320027	U S GOVERNMENT PRINTING OFFICE	02/12/82	US GOVERNMENT MANUAL	11.00
02-24	2053320023	UNITED AIR LINES	01/26/82	FINANCE CHARGE	19.24
02-24	2053320024	THOMAS J LANKFORD	01/30/82	PRINTING	45.00
02-24	2053320026	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE	10.16
02-24	2053320028	CHANDLER'S INC	02/09/82	OFFICE SUPPLIES	48.56
02-24	2053320029	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–01/31/82	ANNUAL MEMBERSHIP DUES	150.00
02-24	2053320020	UNITED AIR LINES	01/20/82–01/24/82	MEMBER'S AIRFARE WASHINGTON-CHICAGO-WASHINGTON	368.00
02-24	2053320021	UNITED AIR LINES	01/10/82	MEMBER'S AIRFARE: CHICAGO-WASHINGTON	184.00
02-24	2053320022	UNITED AIR LINES	01/04/82	MEMBER'S AIRFARE; WASHINGTON-CHICAGO	174.00
02-24	2053320030	JUDITH G HEYMAN	01/14/82–02/15/82	STAFF REIMBURSEMENT FOR 50 MILES @ .20/MILE AND FOR PARKING	11.75
02-24	2053320025	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	24.54
02-27	2058900347	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,075.36
02-27	2057890437	LEDERER REALTY CO	02/01/82	SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062	1,132.00
02-28	2060410041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		911.69
03-09	2064520018	JOYCE A COOKE	02/16/82	POTS FOR PLANTS	22.47
03-09	2064520020	U S GOVERNMENT PRINTING OFFICE	02/18/82	BUDGET BOOKS	57.00
03-09	2064520017	JOYCE A COOKE	02/16/82	REIMB FOR OFFICE SUPPLIES	5.92
03-09	2064520019	UNIVERSITY OF ILLINOIS	02/23/82	STUDENT LISTS	15.00
03-09	2064520022	JILL T COWPERTHWAITE	02/22/82	EXPRESS MAIL CHARGE	9.35
03-09	2064520021	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	61.24
03-12	2070540025	UNITED AIRLINES	02/23/82	FINANCE CHARGE	31.47
03-12	2070540023	UNITED AIRLINES	01/29/82–02/01/82	MEMBER'S AIR FARE: WASHINGTON/CHICAGO/WASHINGTON	273.00
03-12	2070540024	UNITED AIRLINES	01/13/82–01/15/82	MEMBER'S AIR FARE: WASHINGTON/CHICAGO/WASHINGTON	271.00
03-12	2070540026	HAZELTINE CORPORATION	03/01/82–03/31/82	MONTHLY TERMINAL CHARGE	80.00
03-23	2078700026	ASSISTANT PUBLIC PRINTER	03/08/82	BUDGET BOOKS	21.00
03-23	2078820016	DUNDEE PHARMACY	01/21/82–02/18/82	NEWSPAPERS	10.81
03-23	2078700030	COMMONWEALTH EDISON	01/29/82–03/03/82	ELECTRICITY - NORTHBROOK	85.78
03-23	2081610010	HORDER MANAGEMENT CORP	02/28/82	STATIONARY/SUPPLIES	58.55
03-23	2078700027	ILLINOIS BELL	02/25/82–03/24/82	MONTHLY TELEPHONE CHARGES	323.98
03-23	2078700028	ILLINOIS BELL	02/13/82–03/12/82	MONTHLY TELEPHONE CHARGES EVANSTON OFFICE	94.69
03-23	2078700029	DATAMATICS	03/10/82	COUNTER/SORT QUESTIONNAIRES	423.80
03-23	2075480028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	244.23
03-23	2081610009	GSA, OAD, FINANCE DIVISION	03/22/82	TIAS - MONTHLY CHARGES	65.70
03-24	2081560030	POSTMASTER	02/22/82	STAMPS - 200 @ 20¢	40.00
03-30	2085890438	LEDERER REALTY CO	03/01/82–03/30/82	SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062	1,132.00
03-30	2085890439	CITY OF EVANSTON	03/01/82–03/30/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204	109.08
03-31	2090900330	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,133.10
03-31	2091630040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		315.04
				TOTAL	**32,812.39**

ADJUSTMENTS/REFUNDS

01-29	2083990015	CITY OF EVANSTON	01/01/82–01/30/82	REFUND DUE TO OVERPAYMENT	(750.54)
02-05	2083990013	ILLINOIS BELL	12/16/81–12/15/82	REFUND DUE TO DISCONTINUED SERVCE	(11.92)
12-31	2083990014	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(168.00)
				TOTAL	**(930.46)**

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

01-11	2008750023	BELLEVILLE NEWS-DEMOCRAT	01/20/82–12/31/82	NEWSPAPER SUBSCRIPTION	70.20
01-11	2008750024	THE MESSENGER	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	8.00
01-11	2008750021	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00

OFFICE OF THE HON. MELVIN PRICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008750020	MELVIN PRICE	12/20/81–12/21/81	R/T AIRFARE DC TO ST. LOUIS & RETURN	472.00
01-11	2008750022	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT TELEPHONE SERVICE	293.51
01-26	2023530018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	187.51
01-31	2032410046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,238.99
01-31	2029620019	ST LOUIS GLOBE-DEMOCRAT	02/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	106.00
01-31	2029620020	EDWARDSVILLE INTELLIGENCER	02/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	39.60
01-31	2029620018	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2029620021	MELVIN PRICE	01/18/82–01/19/82	ROUND TRIP AIRFARE DC-ST. LOUIS AND RETURN	472.00
01-31	2033630016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		125.74
02-12	2042400030	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT TELEPHONE SERVICE	160.75
02-12	2042400028	C & P TELEPHONE	09/01/81–09/30/81	LONG DISTANCE SERVICE	2.50
02-12	2042400029	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	7.50
02-23	2054620018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.35
02-27	2058900471	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,238.03
02-28	2060400047	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(205.02)
02-28	2060410017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		155.19
03-03	2055370025	MELVIN PRICE	02/19/82–02/20/82	ROUND TRIP AIR FARE (WASHINGTON TO ST LOUIS & RETURN)	502.00
03-03	2055370027	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	7.00
03-03	2055370026	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT TELEPHONE SERVICE	315.75
03-12	2069400025	WILLIAM K HART	03/05/82	REIMBURSEMENT FOR CASH EXPENDITURE TO SHIP MATERIALS TO CONGRESSIONAL DISTRICT	20.50
03-12	2069400026	PUROLATOR COURIER CORPORATION	03/01/82	EXPENSES RELATED TO SPECIAL SHIPMENT OF MATERIALS TO CONGRESSIONAL DISTRICT	13.00
03-12	2070540027	MELVIN PRICE	02/26/82–03/01/82	R/T AIR FARE WASHINGTON/ST LOUIS/WASHINGTON	542.00
03-12	2070540028	MELVIN PRICE	03/03/82–03/05/82	R/T AIR FARE WASHINGTON/ST LOUIS/WASHINGTON	542.00
03-12	2069400022	WILLIAM K HART	03/03/82–03/05/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO ST. LOUIS (STAFF TRAVEL TO CONGESSIONAL DISTRICT).	414.00
03-12	2069400023	WILLIAM K HART	03/03/82–03/05/82	REIMBURSEMENT FOR LODGING (STAFF TRAVEL TO CONGRESSIONAL DISTRICT)	56.70
03-12	2069400024	WILLIAM K HART	03/03/82–03/05/82	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS (STAFF TRAVEL TO DISTRICT)	59.05
03-18	2076470029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	EAST ST LOUIS IL 00000	913.00
03-18	2076470030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-23	2075680018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	187.46
03-30	2084520029	MELVIN PRICE	03/13/82–03/16/82	R/T AIR FARE - DC/ST LOUIS/DC	542.00
03-30	2084520028	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT TELEPHONE SERVICE	261.80
03-31	2090900441	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,361.96
03-31	2091630017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		147.20
				TOTAL	**10,735.27**

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

01-11	2006720021	SOUTHWEST DISTRIBUTION SERVICE	10/21/81–01/19/82	washington post subscription for office	16.25
01-11	2006720019	WESTERN UNION DATA SERVICES	01/01/82–01/31/82	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
01-11	2006720020	WESTERN UNION DATA SERVICES	01/01/82–01/31/82	VIDEO 100 COMPUTER TERMINAL FOR DC OFFICE	54.00
01-15	1363650027	THOMAS J LANKFORD	12/15/81	NEWSLETTER - YOUR STOCK - T.S.	78.40
01-15	2008490027	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00

01-15	2008490028	JOEL PRITCHARD	11/19/81	COST OF LONG DISTANCE TELEPHONE CALLS WHILE IN STRASBOUGH, FRANCE ON OFFICIAL BUSINESS	125.00
01-15	2008490026	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERIVCE FOR SEATTLE OFFICE	407.35
01-20	2019660020	THOMAS J LANKFORD	12/29/81–12/30/81	MEETING CARDS - T.S. - STOCK, QUESTIONNAIRE - T.S. - STOCK, ENERGY REPORT - STOCK	4,926.00
01-20	2019660021	THE JEWISH TRANSCRIPT	01/31/82–01/31/83	ONE YEARS SUBSCRIPTION	10.00
01-20	2019570029	MIKE WOODIN	12/06/81–12/13/81	MEALS AND LODGINGS WHILE IN DC	495.61
01-20	2019570028	MIKE WOODIN	12/06/81–12/13/81	R/T AIRLINE TICKET - SEATTLE TO WASHINGTON, DC	356.00
01-20	2019570030	MIKE WOODIN	12/06/81–12/13/81	TRANSPORTATION TO AND FROM AIRPORT	19.00
01-20	2019660022	HAZELTINE CORPORATION	01/01/82–01/31/82	COUPLER H1510 RENTAL FOR MONTH OF JANUARY	80.00
01-20	2019660025	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE FOR DECEMBER	48.86
01-20	2019660024	JOEL PRITCHARD	12/17/81–12/22/81	CAR RENTAL WHILE IN SEATTLE FOR BUSINESS USE	106.83
01-20	2019660023	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM SERVICE	32.54
01-26	2023530019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	193.67
01-28	2026610028	CONGRESSIONAL QUARTERLY INC	11/24/81	1 COPY OF POLITICS IN AMERICA 1982	32.00
01-28	2026610029	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS DURING DECEMBER, TOLLS	111.70
01-31	2032410047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,639.40
01-31	2030700022	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR'S SUBSCRIPTION FOR OFFICE TO NEW YORK TIMES	180.00
01-31	2029620026	HERB STONE	01/18/82–01/24/82	AIRFARE ROUNDTRIP DC TO SEATTLE AND RETURN	356.00
01-31	2030700023	GRANT DEGGINGER	12/23/81	AIRLINE TICKET WASHINGTON, DC TO SEATTLE	178.00
01-31	2030700024	GRANT DEGGINGER	01/24/82	AIRLINE TICKET SEATTLE, WA-DC	178.00
01-31	2032640050	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	295.56
01-31	2033630040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		159.19
01-31	2030700025	GRANT DEGGINGER	01/14/82–01/15/82	ROUND TRIP PLANE FARE FROM SEATTLE TO YAKIMA FOR COUGAR LAKES PROJECT	90.00
01-31	2029620027	HERB STONE	01/18/82–01/24/82	HOTEL, FOOD AND TRANSPORTATION EXPENSES WHILE IN SEATTLE ON OFFICIAL BUSINESS	564.33
01-31	2030700026	GRANT DEGGINGER	01/08/82–01/24/82	LODGING, MEALS & GAS & PARKING WHILE IN SEATTLE AND YAKIMA	73.89
01-31	2030700027	GRANT DEGGINGER	12/29/81	MEAL WHILE IN SEATTLE, WA	9.20
02-10	2036510024	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
02-10	2036510019	MAURICE HAUSHEER	01/18/82–01/28/82	AIRPLANE TICKET - WASHINGTON, DC TO SEATTLE AND RETURN	356.00
02-10	2036510022	WESTERN UNION DATA SERVICES	02/01/82–02/28/82	VIDEO 100 COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	54.00
02-10	2036510023	WESTERN UNION DATA SERVICES	02/01/82–02/28/82	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
02-10	2036510020	MAURICE HAUSHEER	01/21/82–01/28/82	CAR RENTAL	192.04
02-10	2036510021	MAURICE HAUSHEER	01/18/82–01/28/82	FOOD, LODGING, ETC - WARWICK HOTEL, SEATTLE, WA	708.92
02-11	2037570028	HAZELTINE CORPORATION	02/01/82–02/28/82	COUPLER H151 FOR HOUSE WEDNESDAY GROUP	80.00
02-11	2037570029	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TELEPHONE SERVICE FOR SEATTLE OFFICE	405.60
02-20	2048410026	THOMAS J LANKFORD	01/28/82	LABELS ON #10 ENVELOPES	28.24
02-23	2049600019	THE ECONOMIST	01/25/82–01/25/83	SUBSCRIPTION FOR 30 ISSUES	29.95
02-23	2049600020	WASHINGTON MONTHLY	05/01/82–05/01/83	ONE YEARS SUBSCRIPTION	22.00
02-23	2049600021	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	EXECUTIVE MEMBERSHIP FOR ONE YEAR	1,000.00
02-23	2049600018	C & P TELEPHONE	01/01/82–01/31/82	DATA TELEPHONE SERVICE DURING MONTH OF JANUARY	48.84
02-23	2054620019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	193.48
02-23	2049600022	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	WESTERN UNION MESSAGES FOR MONTH OF JANUARY	15.50
02-27	2058900097	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,639.40
02-27	2054850024	JOEL PRITCHARD	02/06/82–02/08/82	COST OF CAR RENTAL WHILE IN SEATTLE	34.07
02-27	2055500054	POSTMASTER	01/21/82	EXPRESS MAIL LETTER TO MOBILE, ALABAMA	9.35
02-27	2054850025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CALLS FOR JANUARY	134.43
02-28	2060400023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(14.29)
02-28	2060410042	*(STATIONERY ALLOWANCE CHARGED)*	02/02/82–02/28/82		323.55
03-03	2057700023	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	660.00
03-03	2057700024	RESPONSE - SUB DEPT	02/24/82–02/23/83	SUBSCRIPTION FOR ONE YEAR TO RESPONSE	20.00
03-03	2057700022	JOEL PRITCHARD	02/10/82–02/22/82	R/T AIRLINE FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	356.00
03-04	2062640022	THOMAS J LANKFORD	02/18/82	LABELS ON #10 ENVELOPE	28.20
03-04	2062640023	THOMAS J LANKFORD	02/24/82	XEROX DEAR COLLEAGUE	76.75
03-08	2062650021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	300.00
03-08	2062650022	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR 30 DAY PERIOD	436.98
03-09	2067640020	WESTERN INTERSTATE ENERGY BOARD/WINB	02/17/82	1 SET WESTERN COAL EXPORT - FINAL REPORT	50.00
03-09	2067640021	HOUSE WEDNESDAY GROUP	01/01/82–12/31/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-09	2067640018	HAZELTINE CORPORATION	03/01/82–03/31/82	COUPLER R1510 FOR HOUSE WEDNESDAY GROUP	80.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL PRITCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067640019	WESTERN UNION DATA SERVICES	03/01/82–03/31/82	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
03-12	2069630032	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-16	2070370026	JOEL PRITCHARD	03/02/82–03/08/82	ROUND TRIP AIRLINE TICKET DC TO SEATTLE	356.00
03-16	2070370027	WESTERN UNION DATA SERVICES	03/01/82–03/31/82	VIDEO COMPUTER TERMINAL FOR DC OFFICE	54.00
03-16	2070370028	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE FOR MONTH OF APRIL, 1981	49.42
03-16	2070370025	JOEL PRITCHARD	02/10/82–02/22/82	COST OF CAR RENTAL WHILE IN SEATTLE ON BUSINESS	245.90
03-18	2075300013	JOEL PRITCHARD	10/01/81–01/31/82	REIMBURSE JOEL PRITCHARD FOR SEATTLE TIMES SUBSCRIPTION FOR OCT, NOV, DEC, JAN	21.00
03-18	2075300014	JOEL PRITCHARD	02/01/82–02/28/82	SEATTLE TIMES SUBSCRIPTIONS	5.00
03-18	2075300016	JOEL PRITCHARD	11/03/81–02/03/82	REIMBURSE JOEL PRITCHARD FOR 3 MONTH SUBSCRIPTION TO EVERETT HERALD	17.50
03-18	2075300017	JOEL PRITCHARD	02/10/82–02/28/83	REIMBURSE JOEL PRITCHARD FOR SUBSCRIPTION TO ELDER AFFAIRS	5.00
03-18	2075300018	JOEL PRITCHARD	01/01/82–12/30/82	REIMBURSE JOEL PRITCHARD FOR ONE YEAR SUBSCRIPTION TO WASHINGTON TEAMSTER	5.00
03-18	2075300023	CATHOLIC NORTHWEST PROGRESS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	10.00
03-18	2075300025	JOEL PRITCHARD	12/01/81–12/01/82	REIMBURSE JOEL PRITCHARD FOR ONE YEAR SUBSCRIPTION TO THE AMERICAN SPECTATOR	9.95
03-18	2075310022	COMMUNITY PRESS	04/01/82	ONE YEAR SUBSCRIPTION TO BALLARD NEWS TRIBUNE	60.00
03-18	2075310023	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR	487.00
03-18	2075310024	JOEL PRITCHARD	01/02/82	REIMBURSE JOEL PRITCHARD FOR UW DIRECTORY	4.18
03-18	2076470031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SEATTLE WA 00000	6,248.00
03-18	2076470032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(28.00)
03-18	2075300019	WNPA CLIPPING SERVICE INC	10/01/81–12/31/81	CLIPPING SERVICE	95.25
03-18	2075300021	GSA, OAD, FINANCE DIVISION	10/18/81	OFFICE SUPPLIES	14.22
03-18	2075300022	GSA, OAD, FINANCE DIVISION	01/18/82–01/31/82	OFFICE SUPPLIES	26.70
03-18	2075300026	WNPA CLIPPING SERVICE INC	01/01/82–02/28/82	CLIPPING SERVICE	76.72
03-18	2075310025	JEAN PACKO	01/18/82	REIMBURSEMENT FOR CONSTITUENT MEETING EXPENSES--COFFEE, CUPS, CREAM, SUGAR, COOKIES	13.71
03-18	2075310027	JEAN PACKO	02/10/82–02/10/83	REIMBURSEMENT FOR NOTARY RENEWAL FOR ONE YEAR (ONE-THIRD OF BALANCE)	13.61
03-18	2075300015	JOEL PRITCHARD	12/08/81–03/09/82	REIMBURSE JOEL PRITCHARD FOR REVERSE TELEPHONE DIRECTORY RENTAL FOR 3 MONTHS	25.30
03-23	2081430022	BANNER NEWS SERVICE	04/01/82–03/31/83	U.S. MARITIME MONTHLY SUBSCRIPTION FOR ONE YEAR	3.00
03-23	2081430019	MIKE WOODIN	02/22/82–03/02/82	MEALS & LODGINGS WHILE IN WASHINGTON, DC	617.06
03-23	2081430020	MIKE WOODIN	02/22/82–03/02/82	TRANSPORTATION COSTS WHILE IN WASHINGTON, DC (CABS)	57.50
03-23	2081430018	MIKE WOODIN	02/17/82–03/02/82	AIRFARE FROM SEATTLE TO WASHINGTON, DC ROUND TRIP	356.00
03-23	2081430024	ACTION DATA PROCESSING INC	03/12/82	SERVICES TO UPDATE MASTER FILE & PRINT MAILING LABELS	382.25
03-23	2081430017	JOEL PRITCHARD	03/02/82–03/08/82	CAR RENTAL WHILE IN SEATTLE	169.02
03-23	2081430021	C & P TELEPHONE	01/28/82–02/28/82	TELEPHONE SERVICE FOR FEBRUARY	48.85
03-23	2081430026	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CALLS FOR MONTH OF FEBRUARY	222.90
03-23	2075680019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	193.61
03-23	2081430023	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS FOR MONTH OF FEBRUARY	47.33
03-23	2081430025	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MARCH	411.09
03-30	2089810026	JOEL PRITCHARD	03/18/82–03/22/82	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	356.00
03-31	2090900087	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,676.93
03-31	2091630041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		809.57
03-31	2091650042	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(15.84)
				TOTAL	**32,517.52**

ADJUSTMENTS/REFUNDS

03-03	2091990042	CONGRESSIONAL QUARTERLY INC	04/01/82-03/31/83	REFUND DUE TO DUPLICATE PAYMENT	(660.00)
				TOTAL	**(660.00)**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

01-06	1365420027	THOMAS J LANKFORD	12/04/81	XEROX LETTER - YOUR STOCK	22.11
01-06	1365420028	THOMAS J LANKFORD	12/03/81-12/11/81	XEROX COPIES	66.40
01-11	2008750029	ANN ARBOR CABLEVISION	01/01/82-12/31/82	CABLE TV SERVICE FOR DISTRICT OFFICE	11.50
01-11	2008750026	ROOT ANS SERV - RAM BRDCSTG	01/01/82-01/31/82	MONTHLY TELEPHONE SERVICE CHARGE	22.50
01-11	2008750027	MICHIGAN BELL TELEPHONE CO.	12/10/81-01/09/82	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	250.20
01-11	2008750028	MICHIGAN BELL TELEPHONE CO.	12/10/81-01/09/82	PHONE SERVICE MONROE DISTRICT OFFICE	161.51
01-12	2008710027	CONGRESSIONAL QUARTERLY INC	11/09/81	PUBLICATIONS	25.35
01-12	2008710029	GEORGETOWN BUILDING	11/23/81-12/18/81	ELECTRIC CHARGES	63.74
01-12	2008710028	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	37.12
01-15	1363650026	THOMAS J LANKFORD	12/17/81	IMPRINT CALENDARS	399.20
01-20	2019660026	DETROIT EDISON	11/30/81-12/30/81	ELECTRIC SERVICE ANN ARBOR OFFICE	46.75
01-20	2019660027	DETROIT EDISON	12/03/81-01/07/82	ELECTRIC SERVICE LIVONIA OFFICE	10.51
01-22	2021510021	CONGRESSIONAL QUARTERLY INC	11/18/81	REFERENCE BOOK	29.50
01-22	2021510023	GERMOND WITCOVER POLITICAL REPORT	01/15/82-01/15/83	ONE YEAR SUBSCRIPTION	130.00
01-22	2021510020	MONROE WATER	12/28/81	WATER SERVICE MONROE OFFICE	15.41
01-22	2021510024	THOMAS J LANKFORD	12/22/81	XEROX RECORD - THEIR STOCK	6.90
01-22	2021510019	JAMES MURPHY COLLINS	11/24/81-12/15/81	STAFF MILEAGE - 467 MILES @ .24 PER MILE - OFFICIAL BUSINESS	112.08
01-22	2021510022	JAMES MURPHY COLLINS	01/04/82-01/12/82	STAFF MILEAGE-449 MILES @ .24 PER MILE - OFFICIAL BUSINESS	107.76
01-26	2023530020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	228.15
01-28	2025730030	THE DETROIT LEGAL NEWS CO	02/05/82-02/05/83	SUBSCRIPTION (SIX MONTHS) FOR LIVONIA, MI OFFICE	33.00
01-28	2025390021	MITCHELL CORPORATION	12/09/81-12/15/81	COFFEE SUPPLIES FOR CONSTITUENTS IN ANN ARBOR, MI OFFICE	11.25
01-28	2025390023	DETROIT EDISON	12/18/81-01/13/82	ELECTRICAL SERVICE FOR MONROE, MI OFFICE	24.85
01-28	2025730026	THE PROFESSIONALS	11/01/81-12/01/81	OFFICE CLEANING SERVICES FOR LIVONIA, MI OFFICE	60.00
01-28	2025730027	ALBERT M MARGOLIN	04/01/81-11/01/81	OUTSIDE BUILDING MAINTENANCE FOR LIVONIA, MI OFFICE	45.24
01-28	2025730028	DORTHEA JAHN	06/01/81-11/30/81	HEATING COSTS FOR LIVONIA, MI OFFICE	53.09
01-28	2025730029	DENISE RADTKE	10/08/81-12/17/81	EXPENSES FOR LIVONIA DISTRICT OFFICE PAPER, COPIES, PRINTING, ETC.	63.10
01-28	2026400004	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81-12/15/81	MEMBER'S MEALS WITH CONSTITUENTS	24.40
01-28	2025390017	MICHIGAN BELL TELEPHONE CO.	01/01/82-01/31/82	MICHIGAN OUTWATS TELEPHONE SERVCIE FOR MONROE OFFICE	116.69
01-28	2025390018	MICHIGAN BELL TELEPHONE CO.	01/10/82-02/09/82	TELEPHONE SERVICE FOR OFFICE IN MONROE, MI	172.35
01-28	2025390019	MICHIGAN BELL TELEPHONE CO.	12/25/81-01/24/82	TELEPHONE SERVICE FOR OFFICE IN ANN ARBOR, MI	35.06
01-28	2025390020	MICHIGAN BELL TELEPHONE CO.	12/16/81-01/15/82	TELEPHONE SERVICE FOR OFFICE IN LIVONIA, MI	112.77
01-28	2026400003	AMOCO	12/15/81	GASOLINE CHARGE DISTRICT STAFF	12.00
01-28	2026400005	C & P TELEPHONE	12/01/81-12/31/81	PHONE SERVICE - WASHINGTON OFFICE	5.59
01-28	2025390022	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR ANN ARBOR OFFICE	47.91
01-29	2027890443	MRS JOSEPH LAHOOD	01/01/82-01/30/82	14 WEST FIRST STREET MONROE MI 48161	200.00
01-29	2027890444	GEORGETOWN LTD PARTERNERSHIP	01/01/82-01/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
01-29	2027890445	DORTHEA JAHN	01/01/82-01/30/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
01-31	2032400001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,460.22
01-31	2032640027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(136.84)
01-31	2033630017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		902.28
02-10	2036510027	WILLIAM R MCBRIDE	01/28/82-01/30/82	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	262.00
02-10	2036510028	FRANK VASLO	01/23/82-01/27/82	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	262.00
02-10	2036510025	WILLIAM R MCBRIDE	01/28/82-01/30/82	RENTAL CAR USED IN DISTRICT	86.80
02-10	2036510026	WILLIAM R MCBRIDE	01/29/82	LODGING WHILE IN DISTRICT	42.40
02-10	2036510029	FRANK VASLO	01/23/82-01/26/82	LODGING WHILE IN WASHINGTON	245.20
02-12	2041870019	THOMAS J LANKFORD	01/27/82	MEETING CARDS - TS - STOCK	341.50
02-12	2041300021	MILAN BOOSTER LEADER	02/01/82-02/01/83	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR MONROE DISTRICT OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2041300023	COMMUNITY CRIER	02/22/82–02/21/83	ONE YEAR SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	16.00
02-12	2041300012	ARNOLD WEAVER WILLIAMS AGENCY	01/01/82–01/01/83	INSURANCE PREMIUM FOR ANN ARBOR OFFICE	411.00
02-12	2041300015	ANN ARBOR CABLEVISION	01/31/82–02/28/82	CABLE NETWORK SERVICE TO ANN ARBOR DISTRICT OFFICE	11.50
02-12	2041300018	CATHERINE GUIDEBECK	01/22/82	PURCHASE OF ADDING MACHINE TAPE, POSTAGE, AND COMMUNITY LUNCHEON	16.84
02-12	2041300022	COFFEE-MAN, INC.	01/13/82	SUPPLIES FOR CONSTITUENT VISITORS	44.43
02-12	2041300024	DETROIT EDISON	12/30/81–02/01/82	ELECTRICAL SERVICE FOR ANN ARBOR DISTRICT OFFICE	54.40
02-12	2041870020	THOMAS J LANKFORD	01/26/82	XEROX NEWS RELEASE - YOUR STOCK	5.70
02-12	2041300013	MICHIGAN BELL TELEPHONE CO.	01/25/82–02/24/82	TELEPHONE LINE @ ANN ARBOR, MI DISTRICT OFFICE	25.35
02-12	2041300016	MICHIGAN BELL TELEPHONE CO.	01/16/82–02/15/82	TELEPHONE SERVICE FOR DISTRICT OFC IN LIVONIA, MI 48154	117.53
02-12	2041300017	MICHIGAN BELL TELEPHONE CO.	01/10/82–02/09/82	TELEPHONE SERVICE FOR DISTRICT OFC IN ANN ARBOR, MI	234.36
02-12	2041300025	ROOT ANS SERV - RAM BRDCSTG	02/01/82–02/28/82	TONE PAGING SERVICE THROUGH ANN ARBOR, MI OFFICE	22.50
02-12	2041300026	NORTHWEST AIRLINES	01/28/82–02/02/82	CONGRESSMAN'S AIR TRAVEL FROM WASHINGTON TO DETROIT & RETURN	262.00
02-12	2041300027	NORTHWEST AIRLINES	01/26/82	CONGRESSMAN'S AIR TRAVEL FROM DETROIT TO WASHINGTON (ONE WAY)	131.00
02-12	2041300028	NORTHWEST AIRLINES	02/04/82–02/09/82	CONGRESSMAN'S AIR TRAVEL FROM WASHINGTON TO DETROIT & RETURN	262.00
02-12	2041300019	JAMES MURPHY COLLINS	01/08/82	LUNCHEON AND PARKING EXPENSES	19.37
02-12	2041300014	GSA, OAD, FINANCE DIVISION	01/22/82	WATTS CHARGES - ANN ARBOR OFFICE	47.91
02-12	2041300020	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES TIAS	37.12
02-18	2047680022	NORTHWEST AIRLINES	02/10/82–02/13/82	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN GARY RUSSELL-STAFF	262.00
02-18	2047680023	NORTHWEST AIRLINES	02/10/82–02/13/82	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM MCBRIDE-STAFF	262.00
02-18	2047680024	WILLIAM R MCBRIDE	02/10/82–02/13/82	RENTAL CAR	136.16
02-18	2047680026	WILLIAM R MCBRIDE	02/12/82	GASOLINE CHARGES	19.25
02-18	2047680025	WILLIAM R MCBRIDE	02/10/82–02/13/82	LODGING CHARGES WHILE WORKING IN CONGRESSIONAL DISTRICT FOR MCBRIDE & RUSSELL	129.00
02-23	2050800024	THOMAS J LANKFORD	01/12/82	XEROX LETTER - 3 PAGES	21.67
02-23	2054620020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	239.09
02-27	2058900120	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,492.20
02-27	2057890438	MRS JOSEPH LAHOOD	02/01/82	14 WEST FIRST STREET MONROE MI 48161	200.00
02-27	2057890439	MR.AND MRS. SANG YONG NAM	02/01/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
02-27	2057890440	DORTHEA JAHN	02/01/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
02-27	2055500055	POSTMASTER	01/18/82	OVERNIGHT MAIL SERVICE	9.35
02-27	2055500056	POSTMASTER	01/28/82	OVERNIGHT MAIL	9.35
02-28	2060410018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		102.09
03-03	2057420029	POSTMASTER	02/18/82	EXPRESS MAIL	11.00
03-09	2067640023	JOHN BANKS-BROOKS	02/26/82	GASOLINE FOR RENTAL CAR	6.00
03-09	2067640024	JOHN BANKS-BROOKS	02/26/82	RENTAL CAR USED WHILE IN DISTRICT	69.54
03-09	2067640025	DENISE RADTKE	01/06/82–01/19/82	MILEAGE CHARGES FOR OFFICIAL BUSINESS MEETINGS 322 MILES AT .24/MI	77.28
03-09	2067640022	JOHN BANKS-BROOKS	02/25/82	REIMBURSE FOR MEAL WHILE TRAVELING	2.50
03-09	2067640026	C & P TELEPHONE	01/31/82	PHONE SERVICE WASHINGTON OFFICE	11.92
03-12	2068340023	THOMAS J LANKFORD	02/26/82–02/27/82	XEROX LETTER - 3 PAGES, FORM, 'DEAR COLLEAGUE', INF SHEET	71.80
03-22	2078570004	CYNTHIA HUDGINS	02/18/82	EXPENSE OF PRINTING AT SPEEDY CO	25.12
03-22	2078570009	SCHOOLCRAFT COLLEGE	02/19/82	COFFEE SERVICE DURING TOWN MEETING IN LIVONIA, MI	30.00
03-22	2078570010	DETROIT EDISON	01/07/82–02/04/82	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI	9.84
03-22	2078570011	MITCHELL CORPORATION	01/18/82	COFFEE FOR CONSTITUENTS	11.25
03-22	2078570012	MITCHELL CORPORATION	02/22/82	COFFEE FOR CONSTITUENTS	12.15
03-22	2078570013	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	MEMBER'S MEALS WITH CONSTITUENTS	133.61
03-22	2078570014	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/82	MEMBER'S MEAL WITH CONSTITUENT	3.95

03-22	2078570017	DETROIT EDISON	02/01/82–03/02/82	ELECTRIAL SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	56.43
03-22	2078570018	DETROIT EDISON	02/04/82–03/08/82	ELECTRIAL SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI	11.78
03-22	2078570019	DETROIT EDISON	02/13/82	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN MONROE, MI	25.15
03-22	2078570015	MICHIGAN BELL TELEPHONE	03/01/82–03/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - MONROE, MI WATS LINE	116.69
03-22	2078570020	MICHIGAN BELL TELEPHONE CO.	02/10/82–03/09/82	TELEPHONE SERVICE IN DISTRICT MONROE, MI	144.83
03-22	2078570021	MICHIGAN BELL TELEPHONE CO.	02/10/82–03/09/82	TELEPHONE SERVICE IN DISTRICT ANN ARBOR, MI	238.28
03-22	2078570022	MICHIGAN BELL TELEPHONE CO.	02/25/82–03/24/82	TELEPHONE SERVICE IN DISTRICT ANN ARBOR, MI	28.52
03-22	2078570023	MICHIGAN BELL TELEPHONE CO.	02/16/82–03/15/82	TELEPHONE SERVICE IN DISTRICT LIVONIA, MI	146.61
03-22	2078570024	MICHIGAN BELL TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE IN DISTRICT OFFICE - MONROE, MI WATS LINE	116.69
03-22	2078570006	NORTHWEST AIRLINES	03/11/82–03/13/82	PLANE TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO DETROIT, MI AND RETURN	262.00
03-22	2078570007	NORTHWEST AIRLINES	02/26/82–03/02/82	PLANE TRAVEL FOR CONGRESSMAN - WASHINGTON TO DETROIT, MI & RETURN	262.00
03-22	2078570008	NORTHWEST AIRLINES	03/04/82–03/09/82	PLANE TRAVEL FOR CONGRESSMAN - WASHINGTON TO DETROIT, MI AND RETURN	262.00
03-22	2078570005	NORTHWEST AIRLINES	02/25/82–02/27/82	PLANE TRAVEL FOR JOHN BANKS-BROOKS FROM WASHINGTON TO DETROIT, MI AND RETURN	262.00
03-22	2078570003	CYNTHIA HUDGINS	02/17/82	LUNCHEON EXPENSE WITH GROUP FROM WASHTENAW COUNTY EDUCATION PROGRAM	29.70
03-22	2078570016	WESTERN UNION TELEGRAPH COMPANY	01/15/82	MESSAGE TO WHITE HOUSE	7.62
03-22	2078570001	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR WASHINGTON, DC	37.12
03-22	2078570002	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR ANN ARBOR, MI	47.91
03-23	2078820017	THOMAS J LANKFORD	03/02/82–03/04/82	XEROX 3 FORMS	27.55
03-23	2081410020	ANN ARBOR CABLEVISION	02/28/82–03/31/82	SERVICE FOR ANN ARBOR OFFICE	11.50
03-23	2081410021	COFFEE-MAN INC.	02/09/82	COFFEE FOR CONSTITUENTS	5.40
03-23	2081410022	THE PROFESSIONALS	01/01/82–02/01/82	CLEANING SERVICES FOR LIVONIA OFFICE	60.00
03-23	2081410019	ROOT ANS SERV - RAM BRDCSTG	02/19/82	PAGING SYSTEM SERVICE	22.50
03-23	2081700021	JAMES MURPHY COLLINS	01/14/82–02/20/82	MILEAGE OFFICIAL BUSINESS 1294 MILES AT 24¢ PER MILE	310.56
03-23	2081700022	WILLIAM KERANS	03/10/82	GASOLINE USED FOR OFFICIAL TRIPS	23.79
03-23	2081700023	C & P TELEPHONE	02/01/82–02/28/82	PHONE SERVICE WASHINGTON OFFICE	471.39
03-23	2075680020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	223.30
03-23	2081700024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	37.12
03-26	2083570029	THOMAS J LANKFORD	03/04/82	XEROX LETTER - THEIR STOCK	5.50
03-30	2085890440	MRS JOSEPH LAHOOD	03/01/82–03/30/82	14 WEST FIRST STREET MONROE MI 48161	200.00
03-30	2085890441	MR.AND MRS. SANG YONG NAM	03/01/82–03/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
03-30	2085890442	DORTHEA JAHN	03/01/82–03/30/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
03-30	2089810028	WILLIAM R MCBRIDE	03/19/82–03/22/82	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	262.00
03-30	2089810027	ROBERT J. WEBBER	03/10/82–03/12/82	LODGING OVERNIGHT	53.60
03-31	2090900109	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,526.83
03-31	2091630018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		334.53
				TOTAL	**19,994.08**

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

01-11	2007620019	THOMAS J LANKFORD	12/12/81	PRINT PLEDGE - 2/C - STOCK	548.40
01-11	2007620020	NEWSPAPER PRINTING CORPORATION	01/11/82–09/19/82	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, EVENING EDITION DELIVERED TO KINGSPORT OFFICE	64.80
01-11	2007620021	NEWSPAPER PRINTING CORPORATION	01/11/82–09/19/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, MORNING EDITION DELIVERED TO KINGSPORT OFFICE	64.80
01-11	2007620018	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER	10.85
01-11	2007620017	UNITED TELEPHONE SYSTEM	11/21/81–12/21/81	LOCAL TELEPHONE SERVICE, TOLLS	362.12
01-11	2006720022	CHARLES K WAGNER	12/08/81–12/20/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 220 MILES AT 24¢ PER MILE	52.80
01-11	2006720023	JAMES E MILLER	12/05/81–12/07/81	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 516 MILES AT 24¢ PER MILE	123.84
01-12	2009820028	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.29
01-26	2023530023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	240.32
01-30	2027550026	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/81–12/16/81	MEAL FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER	10.70
01-30	2027550029	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	1982 DUES ASSESSMENT	100.00
01-30	2027550027	JAMES H QUILLEN	12/14/81	FLIGHT #200 TRI CITY TO WASHINGTON - PIEDMONT	127.00
01-30	2027550028	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	22.60
01-31	2032400002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		856.22
01-31	2029370027	UNITED TELEPHONE SYSTEM	12/21/81	LOCAL SERVICE TOLLS	361.60

OFFICE OF THE HON. JAMES H QUILLEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2029800028	JAMES H QUILLEN	01/25/82	FLIGHT TRI CITY TO WASHINGTON - PIEDMONT	133.00
01-31	2032640051	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	741.48
01-31	2033630041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		465.92
01-31	2029370026	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.15
02-05	2034770029	COPELAND OFFICE EQUIPMENT CO	01/26/82	OFFICE SUPPLIES - FOLDER LABELS	3.10
02-05	2034770026	JAMES E MILLER	01/03/82–01/07/82	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 100 MILES AT 24¢ PER MILE	24.00
02-05	2034770027	CHARLES K WAGNER	01/20/82–01/25/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 135 MILES AT 24¢ PER MILE	32.40
02-05	2034770028	CHARLES K WAGNER	12/29/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REP 49 MILES AT 24¢/MILE	11.76
02-11	2040310029	JAMES H QUILLEN	01/27/82	FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT	127.00
02-16	2042340027	JAMES H QUILLEN	02/02/82–02/04/82	PLANE FLIGHT #59/318 TRI CITY TO WASH-TRI CITY	266.00
02-23	2054620023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	240.13
02-27	2058900092	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		854.24
02-28	2060410043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		361.04
03-03	2057700026	HOLSTON GLASS COMPANY, INC.	01/18/82	FRAMING OF PRESIDENT REAGAN'S PICTURES FOR DISTRICT OFFICE	46.06
03-03	2054580022	JOHNSON CITY PRESS CHRONICLE	03/15/82–12/31/82	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE, DELIVERED TO KINGSPORT OFFICE	47.35
03-03	2054580024	THE GREENVILLE DAILY SUN	03/14/82–12/31/82	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE DAILY SUN, DELIVERED TO KINGSPORT OFFICE (9 MONTHS)	34.47
03-03	2057700025	THE SULLIVAN COUNTY NEWS	03/01/82–12/31/82	RENEWAL OF SUBSCRIPTION DELIVERED TO DISTRICT OFFICE (9 MONTHS)	6.00
03-03	2054580020	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/82–01/26/82	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER	9.65
03-03	2054580023	UNITED TELEPHONE SYSTEM	01/21/82	LOCAL SERVICE & TOLLS	366.94
03-03	2054580019	JAMES H QUILLEN	02/09/82–02/10/82	R/T FLIGHT FROM TRI CITY TO WASHINGTON - PIEDMONT FLIGHT WASHINGTON TO TRI CITY - US AIR	266.00
03-03	2055370028	C & P TELEPHONE	12/18/81–01/31/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	7.36
03-03	2054580021	WESTERN UNION TELEGRAPH COMPANY	01/14/82	TELEGRAM	7.44
03-08	2064440027	TENNESSEE JOURNAL	03/01/82–12/31/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL	58.40
03-08	2064700025	EMPIRE CHEMICAL CO	02/15/82	DRY IMAGER FOR XEROX 8 POUNDS – 4 BOXES	600.00
03-08	2064700024	JAMES H QUILLEN	02/23/82–02/24/82	FLIGHT #59/318 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT	266.00
03-08	2064700026	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.15
03-09	2067400021	CHARLES K WAGNER	01/27/82–02/23/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 520 MILES @ .24 PER MILE	124.80
03-09	2067400022	JAMES E MILLER	02/12/82–02/28/82	TRAVEL IN LINE OF DUTY AS FIELD RERESENTATIVE 693 MILES @ .24 PER MILE	166.32
03-16	2071320030	TYPEWRITER AND EQUIPMENT CO	03/02/82	OFFICE SUPPLIES FOR DISTRICT OFFICE- (RIBBON & STENCILS)	29.30
03-16	2070370029	JAMES H QUILLEN	03/02/82–03/04/82	FLIGHT #59/318 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI CITY-PIEDMONT	266.00
03-18	2076680001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	KINGSPORT TN 00000	2,508.00
03-18	2076680002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(34.00)
03-22	2078420026	THOMAS J LANKFORD	03/04/82	QUESTIONNAIRE - 2 S - T.S.	2,889.00
03-22	2078420027	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82–02/23/82	MEAL WITH CONSTITUENT IN HOUSE DINING ROOM WITH MEMBER	5.50
03-23	2081610023	ELLEN RAE SCHWARTZ	03/10/82–03/13/82	EXPS FOR HOTEL ROOM & 3 MEALS WHILE ON CONG STAFF TRIP TO U.S. AIRFORECE ACADEMY, COLORADO SPRINGS, CO.	87.96
03-23	2081610024	ELLEN RAE SCHWARTZ	03/12/82	LUNCH AT THE ACADEMY	2.35
03-23	2075680023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	240.26
03-24	2082620028	JAMES H QUILLEN	03/09/82–03/11/82	FLIGHT TRI CITY TO WASHINGTON - PIEDMONT FLIGHT WASHINGTON TO TRI CITY - PIEDMONT	266.00
03-30	2088610029	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
03-30	2089820029	UNITED TELEPHONE SYSTEM	02/21/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	362.33
03-30	2085550026	JAMES H QUILLEN	12/08/81–12/11/81	FLIGHT #200 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI CITY-PIEDMONT	254.00
03-31	2090900083	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		885.56
03-31	2088530028	REBECCA C MASTERS	03/21/82	1 COPY 'BARTLETT'S QUOTATIONS' FOR USE IN WASHINGTON OFFICE	20.76

03-31	2088530029	JAMES H QUILLEN	03/15/82–03/18/82	FLIGHT #288 TRI CITY TO WASHINGTON, DC - PIEDMONT FLIGHT #235 WASHINGTON, DC TO TRI CITY	266.00
03-31	2091630042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		533.56
				TOTAL	**17,214.08**

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

01-11	2008630016	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	1.50
01-15	2012430008	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2012430006	JAMES H ZOIA	12/03/81	2 ROLES B&W FILM PROCESSING & CONTACT SHEETS	7.98
01-15	2012430004	TIMOTHY KENT KEYSER	11/29/81–11/30/81	USE OF PERSONAL AUTOMOBILE FOR TRAVEL BETWEEN HUNTINGTON AND BECKLEY DISTRICT OFFICES 220 MILES @ .24.	52.80
01-15	2012430005	TIMOTHY KENT KEYSER	12/12/81	USE OF PERSONAL AUTOMOBILE FOR TRAVEL BETWEEN HUNTINGTON DISTRICT OFFICE & FT. GAY, WV 80 MI @ .24.	19.20
01-15	2012430007	DAVID RIGGS	11/08/81–12/03/81	TOLLS COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	30.50
01-20	2018730027	DATA SOURCES	10/29/81	1 YEAR SUBSCRIPTION	60.00
01-20	2018730031	WASHINGTON RESEARCHERS	10/26/81–10/26/82	RENEWAL TO THE INFORMATION REPORT	40.00
01-20	2018730026	DAVID R RAMAGE	12/31/81	MEMO PADS	155.00
01-20	2018730030	DSG DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-20	2018730011	C & P TELEPHONE COMPANY	11/14/81–12/13/81	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON OFFICE	74.14
01-20	2018730012	C & P TELEPHONE COMPANY	12/14/81–01/13/82	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON OFFICE	74.14
01-20	2018730013	C & P TELEPHONE COMPANY	11/10/81–12/09/81	COMMERCIAL TELEPHONE SERVICE FOR THE LOGAN OFFICE	96.82
01-20	2018730014	C & P TELEPHONE COMPANY	12/10/81–01/09/82	COMMERCIAL TELEPHONE SERVICE FOR THE LOGAN OFFICE	96.82
01-20	2018730015	C & P TELEPHONE COMPANY	11/20/81–12/19/81	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY OFFICE	131.55
01-20	2018730016	C & P TELEPHONE COMPANY	12/20/81–01/19/82	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY OFFICE	131.55
01-20	2018730022	GENERAL TELEPHONE COMPANY OF THE S E	12/01/81–01/01/82	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	42.68
01-20	2018730023	GENERAL TELEPHONE COMPANY OF THE S E	01/01/82–02/01/82	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	34.61
01-20	2018730017	CONTINENTAL RESOURCES INC	11/01/81–12/01/81	MONTHLY RENTAL OF EQUIPMENT	14.00
01-20	2018730018	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	MONTHLY RENTAL OF EQUIPMENT	74.00
01-20	2018730019	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	MONTHLY RENTAL OF EQUIPMENT	71.00
01-20	2018730020	CONTINENTAL RESOURCES INC	11/01/81–12/01/81	MONTHLY RENTAL OF EQUIPMENT	60.00
01-20	2018730021	CONTINENTAL RESOURCES INC	11/01/81–12/01/81	MONTHLY RENTAL OF EQUIPMENT	71.00
01-20	2018730024	DMC	11/01/81–11/30/81	MONTHLY RENTAL ON EQUIPMENT	961.15
01-20	2018730025	DMC	12/01/81–12/31/81	MONTHLY RENTAL ON EQUIPMENT	935.68
01-20	2018730028	EXXON COMPANY USA	12/03/81–01/03/82	OIL & GAS FOR MOBILE OFFICE	249.48
01-20	2018730029	EXXON COMPANY USA	11/03/81–12/03/81	OIL & GAS FOR MOBILE OFFICE	183.37
01-20	2018730009	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.70
01-20	2018730010	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.51
01-20	2018730001	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR HUNTINGTON OFFICE	7.26
01-20	2018730002	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR HUNTINGTON OFFICE	29.01
01-20	2018730003	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR LOGAN OFFICE	63.90
01-20	2018730004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR LOGAN OFFICE	66.60
01-20	2018730005	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
01-20	2018730006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
01-20	2018730007	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR BECKLEY OFFICE	21.20
01-20	2018730008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR BECKLEY OFFICE	21.20
01-22	2021530001	CONTINENTAL RESOURCES INC	10/09/81	MONTHLY RENTAL ON EQUIPMENT	145.00
01-22	2021530002	CONTINENTAL RESOURCES INC	06/07/78	MONTHLY RENTAL ON EQUIPMENT	38.00
01-22	2021530003	CONTINENTAL RESOURCES INC	11/25/81	MONTHLY RENTAL ON EQUIPMENT	145.00
01-26	2023530024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	246.55
01-28	2026620001	NICK J RAHALL,II	10/02/81	REIMB OFCL EXP FM WASH TO ELKINS REPRESENTING THE 4TH CONG DISTRICT, TAXI FROM DC OFFICE	121.27
01-28	2026620002	NICK J RAHALL,II	10/04/81	REIMBURSE AIR TRAVEL FROM CHARLESTON TO WASHINGTON, TAXI TO DC OFFICE	109.00
01-28	2026620003	NICK J RAHALL,II	10/07/81–10/14/81	REIMBURSE AIR TRAVEL FM WASHINGTON TO CHARLESTON & RTN AUTO FM CHARLESTON/BECKLEY & RTN 120 @ .24-TOLLS.	241.80
01-28	2026620004	NICK J RAHALL,II	10/07/81–10/14/81	TAXI TO AND FROM DC OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICK JOE RAHALL II—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2026620005	NICK J RAHALL,II	10/16/81	REIMBURSE OFFICIAL EXPENSE FROM WASHINGTON TO MORGANTOWN REPRESENTING THE 4TH CONG DIST, TAXI FM DC OFC.	89.00
01-28	2026620007	NICK J RAHALL,II	10/20/81	REIMBURSE A/F FM CHARLESTON TO WASHINGTON, AUTO FM BECKLEY/CHARLESTON 60 @ .24 TOLL, TAXI TO DC OFC.	125.90
01-28	2026620008	NICK J RAHALL,II	10/23/81	REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON, TAXI TO NATIONAL AIRPORT	109.00
01-28	2026620009	NICK J RAHALL,II	10/30/81	REIMB DIFFERENCE IN PUBLIC WORKS & TRANSPORTATION COMMITTEE (BOSTON TO BECKLEY)	10.00
01-28	2026620010	NICK J RAHALL,II	11/03/81	REIMB A/F FM CHARLESTON/WASHINGTON, AUTO FM BECKLEY TO CHARLESTON 60 MI AT .24 TOLL, TAXI TO DC OFC.	125.90
01-28	2026620011	NICK J RAHALL,II	11/06/81–11/08/81	REIMB A/F FM WASHINGTON/CHARLESTON & RTN, AUTO FM CHARLESTON/BECKLEY & RTN 120 @.24 TOLLS & TAXI.	251.80
01-28	2026620012	NICK J RAHALL,II	11/12/81	REIMB A/F FM CHARLESTON TO WASHINGTON, AUTO TRIP FM BECKLEY/CHARLESTON 60 MI @ .24 TOLL, TAXI DC OFC.	125.90
01-28	2026620013	NICK J RAHALL,II	11/16/81	REIMB A/F FM CHARLESTON/WASHINGTON, AUTO TRIP FM BECKLEY/CHARLESTON 60 MI @ .24 TOLL, TAXI TO DC OFC.	125.90
01-28	2026620014	NICK J RAHALL,II	11/17/81	REIMBURSE FOR FLIGHT CHARGES FM WASHINGTON TO RAVENSWOOD & RTN REPRESENTING 4TH C.D., TAXI TO & FM DC.	244.18
01-28	2026620015	NICK J RAHALL,II	11/23/81	REIMB A/F FM WASHINGTON/CHARLESTON, AUTO FM CHARLESTON/BECKLEY 60 MI @ .24 TOLL, TAXI FM DC OFFICE.	125.90
01-28	2026620016	NICK J RAHALL,II	11/27/81	REIMB A/F FM WASHINGTON/CHARLESTON, AUTO FM CHARLESTON/HUNTINGTON 55 MI @ .24, TAXI FM DC OFFICE.	122.20
01-28	2026620018	NICK J RAHALL,II	12/02/81–12/06/81	AUTO TRIP FROM WASHINGTON TO BECKLEY 320 MI AT .24 & RETURN	153.60
01-28	2026620019	NICK J RAHALL,II	12/11/81–12/14/81	REIMB A/F FM WASHINGTON/CHARLESTON & RETURN AUTO TRIP FM CHARLESTON/BECKLEY & RTN 120 @ .24 TOLLS.	241.80
01-28	2026620020	NICK J RAHALL,II	12/11/81–12/14/81	TAXI TO AND FROM DC OFFICE	10.00
01-28	2026620021	NICK J RAHALL,II	12/12/81	TOLL COST INCURRED ON OFFICIAL TRAVEL FROM CHARLESTON TO BECKLEY	2.50
01-28	2026620017	NICK J RAHALL,II	11/28/81	TOLL COST INCURRED ON OFFICIAL TRAVEL FROM HUNTINGTON TO BECKLEY	2.50
01-28	2026620006	NICK J RAHALL,II	10/16/81	TAXI FROM DC OFFICE	57.75
01-29	2027890446	INVESTMENT SECURITIES	01/01/82–01/30/82	101 MAIN STREET BECKLEY WV 25801	340.00
01-29	2027890447	LEWIS CHEVROLET CO	01/01/82–01/30/82	MOBILE 00000	348.82
01-30	2027730002	DAVID RIGGS	12/11/81–12/31/81	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	12.50
01-30	2027730001	DAVID RIGGS	01/18/82–01/20/82	TOLL & LODGING COSTS INCURRED IN TVL AS DIST REP BTWN DIST OFC FOR RIGGS & BLAYDES	50.15
01-31	2032400003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,093.20
01-31	2032640028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(6.90)
01-31	2033630018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		681.22
02-05	2029540007	NICK J RAHALL,II	12/17/81	REIMBURSE OFFICIAL TRAVEL ON PRIVATE AIRCRAFT FROM WASHINGTON TO HUNTINGTON, WV	128.00
02-05	2029540006	NICK J RAHALL,II	11/13/81	REIMBURSE OFFICIAL TRAVEL ON PRIVATE AIRCRAFT FROM COAL FORUM IN CLARKSBURG, WV TO BECKLEY, WV	82.00
02-05	2029540008	NICK J RAHALL,II	12/30/81	REIMBURSE TOLL COSTS INCURRED ON IN-DISTRICT TRAVEL FROM BECKLEY TO BLUEFIELD, WV AND RETURN	3.00
02-16	2042620048	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	45.50
02-23	2054620024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	246.34
02-27	2058900218	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,091.32
02-27	2057890441	INVESTMENT SECURITIES	02/01/82	101 MAIN STREET BECKLEY WV 25801	340.00
02-27	2057890442	LEWIS CHEVROLET CO	02/01/82	MOBILE 00000	348.82
02-28	2060410019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		719.78
03-08	2063830006	DAVID R RAMAGE	01/12/82	NEWSLETTERS	1,809.50
03-08	2063830002	C & P TELEPHONE COMPANY	01/10/82–02/09/82	COMMERCIAL TELEPHONE SERVICE FOR LOGAN OFFICE	48.41

03-08	2063830003	C & P TELEPHONE COMPANY	01/14/82–02/13/82	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON OFFICE	74.14
03-08	2063830004	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	COMPUTER PERIPHERALS RENTAL	74.00
03-08	2063830005	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	COMPUTER PERIPHERALS RENTAL	71.00
03-08	2063830001	DAVID RIGGS	01/25/82–02/05/82	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	20.00
03-08	2063830007	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	6.86
03-12	2068420001	BECKLEY NEWSPAPERS	03/02/82–03/02/83	ONE YEAR SUBSCRIPTION TO DC OFFICE (POST HERALD & RIGISTER) 7 DAYS	100.00
03-12	2068420002	HUNTINGTON HERALD DISPATCH	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO DC OFFICE (7 DAYS)	148.00
03-12	2068420003	BLUEFIELD DAILY TELEGRAPH	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO DC OFFICE (7 DAYS)	58.80
03-12	2068420004	CHARLESTON NEWSPAPERS	02/21/82–02/21/83	ONE YEAR SUBSCRIPTION TO DC OFFICE (GAZETTE & DAILY MAIL, 7 DAYS)	144.00
03-12	2068420005	LOGAN BANNER	03/17/82–03/17/83	ONE YEAR SUBSCRIPTION TO DC OFFICE (7 DAYS)	62.00
03-12	2068420006	LOGAN NEWS	01/22/82–01/22/83	ONE YEAR SUBSCRIPTION TO D.C. OFFICE (WEEKLY)	13.65
03-12	2068420007	WELCH DAILY NEWS	03/04/82–03/04/83	ONE YEAR SUBSCRIPTION TO D.C. OFFICE (WEEKDAYS)	50.00
03-12	2068420008	WILLIAMSON DAILY NEWS	01/26/82–01/26/83	ONE YEAR SUBSCRIPTION TO D.C. OFFICE (WEEKDAYS)	60.00
03-12	2068420009	PRINCETON TIMES	01/28/82–01/28/83	ONE YEAR SUBSCRIPTION TO DC OFFICE (WEEKLY)	14.50
03-12	2067810001	IBM OFFICE PRODUCTS DIVISION	10/23/81	TYPEWRITER SUPPLIES FOR DISTRICT OFFICE	115.50
03-12	2069630033	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	18.50
03-12	2067810002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
03-12	2067810003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR BECKLEY OFFICE	21.20
03-12	2067810004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR LOGAN OFFICE	63.90
03-18	2076680003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HUNTINGTON WV 00000	1,244.00
03-18	2076680004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(8.00)
03-18	2076680005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LOGAN WV 00000	888.00
03-18	2076680006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(8.00)
03-18	2076680007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BLUEFIELD VA 00000	1,075.00
03-18	2076680008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(11.00)
03-23	2075680024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	246.48
03-30	2085890443	INVESTMENT SECURITIES	03/01/82–03/30/82	101 MAIN STREET BECKLEY WV 25801	340.00
03-30	2085890444	LEWIS CHEVROLET CO	03/01/82–03/30/82	MOBILE 00000	348.82
03-31	2090900206	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,090.21
03-31	2091630019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	888.73
03-31	2091650018	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(14.58)
				TOTAL	**23,977.77**

OFFICE OF THE HON. TOM RAILSBACK

OFFICIAL EXPENSES

01-11	2008630017	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	69.00
01-15	2011620020	POSTMASTER	12/17/81	PAYMENT FOR 400 20 CENT STAMPS, AND 400 15 CENT STAMPS FOR RADIO TAPING MAILINGS	260.00
01-26	2023530025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	239.79
01-27	2022620002	THOMAS J LANKFORD	12/26/81–12/29/81	LABELS ON #10 ENVELOPES - 25 SETS, LABELS ON #10 ENVELOPES - 5 SETS	167.21
01-27	2022620004	THOMAS J LANKFORD	11/06/81–11/18/81	LABELS ON #10 ENVELOPES	49.80
01-27	2022620005	THOMAS J LANKFORD	12/28/81	NEWSLETTER - T.S. - TABLOID	3,482.30
01-27	2022620003	THOMAS J LANKFORD	12/29/81	LETTERHEAD - REORDER - STOCK	263.60
01-27	2022620001	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST	364.52
01-29	2027300007	THE CUBA JOURNAL	11/01/80–11/01/82	2 YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISRICT	14.00
01-29	2027300008	PEORIA JOURNAL STAR	12/17/81–12/17/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	23.19
01-29	2027500009	THE BRADFORD REPUBLICAN	12/17/81–06/17/82	SIX MONTH SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	5.00
01-29	2027300010	SHOPPERS FREE PRESS	12/16/81–12/16/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	18.00
01-29	2027300011	MUSCATINE JOURNAL	12/15/81–06/15/82	SIX MONTH NEWSPAPER SUBSCRIPTION IN THE DISTRICT	31.00
01-29	2027300012	ASTORIA SOUTH FULTON ARGUS	12/16/81–12/16/82	ONE YEAR NEWSPAPER SUBSCRIPTION IN THE DISTRICT	10.95
01-29	2027300013	DAILY LEDGER	12/15/81–03/15/82	3 MONTH SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	14.00
01-29	2027300014	BUREAU VALLEY CHIEF	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	6.00
01-29	2027300028	THE TIMES RECORD	12/15/81–12/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION IN THE DISRICT	14.00
01-29	2027300002	PRESS SERVICES, INC	11/01/81–11/30/81	NEWSPAPER CLIPPING SERVICE FOR MONTH OF NOVEMBER	143.50
01-29	2027300005	WFP HOTEL MANAGEMENT COMPANY	12/19/81	BRKFST MEETING WITH THE SERVICE ACADEMY SCREENING COMMITTEE	29.64

OFFICE OF THE HON. TOM RAILSBACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027300006	ROCK ISLAND BREWING COMPANY	12/19/81	LUNCHEON MEETING WITH THE SERVICE ACADEMY SCREENING COMMITTEE FOR FINAL SELECTIONS	55.14
01-29	2027300001	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81–09/30/81	COMPUTER COUPLER EQUIPMENT SERVICE CHARGE FOR MONTH OF SEPTEMBER	118.00
01-29	2027300003	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE BILL FOR NOVEMBER	347.81
01-29	2027300004	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY TIAS CHARGES	407.85
01-30	2027730004	PRESS SERVICES, INC	12/01/81–12/31/81	NEWSPAPER CLIPPING FEE FOR MONTH OF DECEMBER	200.80
01-30	2027730003	GENERAL TELEPHONE CO OF ILLINOIS	11/13/81–12/13/81	TELEPHONE BILL FOR MONTH OF DECEMBER FOR MACOMB DISTRICT OFFICE	24.38
01-30	2027730006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	COUPLER CHARGE FOR COMPUTER	79.92
01-30	2027730005	RAY LA HOOD	12/07/81–12/16/81	REIMB TO AA FOR DRIVING CONG. FROM ROCK ISLE TO DIXON ON 7TH & FOR AA TO DRIVE ROCK ISLE TO MACOMB.	77.52
01-30	2027730007	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	MONTHLY TIAS CHARGES	403.25
01-31	2032400004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		900.95
01-31	2032800021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	323.00
01-31	2032640052	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	30.86
01-31	2033630042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		4,293.69
02-05	2034820001	TOM RAILSBACK	12/16/81	ONE WAY AIR TRANSPORTATION WASH-MOL PLUS ONE WAY GROUND TRANSPORTATION TO AIRPORT 12 MI @ 24¢ PER MILE.	192.88
02-05	2034820002	TOM RAILSBACK	12/02/81	ONE WAY AIR TRANSPORTATION OLINE-WASH PLUS ONE WAY GROUND TRANSPORTATION TO AIRPORT 12 MI @ 24¢ PER MI.	192.88
02-05	2034820003	TOM RAILSBACK	12/11/81–12/14/81	RT AIR TRANSPORTATION WASH-MOL-WASH RT GRAOUND TRANSPORTATION TO & FROM AIRPORTS 24 MI @ 24¢ PER MILE.	385.76
02-16	2042620049	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	56.00
02-23	2054620025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	239.58
02-27	2058900440	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		900.95
02-27	2054800001	WESTERN COURIER	01/20/82–05/20/82	NEWSPAPER SUBSCRIPTION FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	22.50
02-27	2054800002	OQUAWKA CURRENT	01/04/82–01/04/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE CONGRESSMAN IN DISTRICT OFFICE	14.75
02-27	2054800003	DAILY GATE CITY	01/04/82–07/04/82	24 WEEK SUBSCRIPTION FOR NEWSPAPER FOR CONGRESSMAN IN DISTRICT OFFICE	28.80
02-27	2054800004	WYOMING POST-HERALD	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR CONGRESSMAN IN DISTRICT OFFICE	10.00
02-27	2054800005	QUINCY HERALD WHIG	01/04/82–04/04/82	3 MONTH SUBSCRIPTION FOR NEWSPAPER FOR CONGRESSMAN IN DISTRICT OFFICE	18.20
02-27	2054800006	DAILY REVIEW ATLAS	01/04/82–04/04/82	3 MONTH SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	12.35
02-27	2054800007	GALVA NEWS	01/04/82–01/04/83	1 YEAR SUBSCRIPTION TO THE GALVA NEWS AND WROVA REPORTER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE.	25.00
02-27	2054800008	LACON HOME JOURNAL	01/04/82–01/04/83	ONE YEAR SUBCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	12.00
02-27	2054800009	THE LABOR NEWS CO	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	4.00
02-27	2054800010	QUAD CITY TIMES	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	91.00
02-27	2054800011	THE ATKINSON ANNAWAN NEWS	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO THE ATKINSON ANNAWAN NEWS, ORION TIMES AND PORT BYRON GLOBE FOR CONGRESSMAN.	36.00
02-27	2054800012	STARK COUNTY NEWS	01/04/82–07/04/82	6 MONTH SUBSCRIPTION FOR NEWSPAPER FOR CONGRESSMAN IN DISTRICT OFFICE	5.00
02-27	2054800013	THE STAR COURIER	01/04/82–04/04/82	3 MONTH SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN DISTRICT	14.00
02-27	2054800014	PUTNAM COUNTY RECORD	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN DISTRICT OFFICE	10.00
02-27	2054800015	CARLBERG PUBLISHING CO.	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	11.00
02-27	2054800016	BUREAU COUNTY REPUBLICAN	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	18.00
02-27	2054800017	COLCHESTER CHRONICLE	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	7.50
02-27	2054800020	THE FULTON DEMOCRAT	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	8.00
02-27	2054800021	GENESEO REPUBLIC	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	14.00
02-27	2054800022	MCDONOUGH DEMOCRAT	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	8.67

02-27	2054800023	THE DALLAS CITY ENTERPRISE	01/04/82–10/14/82	SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	9.00
02-27	2054800024	GALESBURG REGISTER MAIL	01/04/82–07/04/82	6 MONTH SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	29.00
02-27	2054800025	CARLBERG PUBLISHING CO	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION TO THE ABINGDON ARGUS, ROSEVILLE INDEPENDENT AND AVON SENTINEL FOR CONGRESSMAN.	33.00
02-27	2054800026	HENRY NEWS-REPUBLICAN	01/04/82–04/04/82	3 MONTH SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	7.00
02-27	2054800027	NATIONAL NEWS AGENCY	01/04/82–12/04/82	YEAR SUBSCRIPTION TO THE NEW YORK TIMES (DAILY) IN THE WASH OFFICE FOR THE CONGRESSMAN	180.00
02-27	2054800028	THE DAILY NEWS-TRIBUNE	01/04/82–04/04/82	3 MONTH SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	13.00
02-27	2054800029	MIDLAND PUBLICATIONS, INC	01/04/82–01/04/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	12.00
02-28	2060400048	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1981	165.53
02-28	2060410044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		411.98
03-12	2069630034	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	52.50
03-18	2076680009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ROCK ISLAND IL 00000	2,418.00
03-18	2076680010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(23.00)
03-18	2076680011	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MACOMB IL 00000	801.00
03-18	2076680012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-23	2081440005	TOM RAILSBACK	01/26/82	ONE WAY AIR TRANSPORTATION FROM MOLINE TO WASHINGTON ONE WAY GROUND TRANSPORTATION TO A/P 12 MI @ .24.	204.88
03-23	2081440006	TOM RAILSBACK	02/03/82–02/09/82	R/T AIR TRANSPORTATION WASH-MOLINE/WASH R/T GROUND TRANSPORTATION TO/FM A/P 24 MI @ .24/MI.	409.76
03-23	2081440007	TOM RAILSBACK	02/10/82–02/17/82	R/T AIR TRANSPORTATION WASH/MOLINE/WASH R/T GROUND TRANSPORTATION TO/FM A/P 24 MI @ .24/MI.	363.76
03-23	2081440008	TOM RAILSBACK	02/25/82–03/02/82	R/T AIR TRANSPORTATION WASH-MOLINE-WASH R/T GROUND TRANSPORTATION TO/FM A/P 24 MI @ .24/MI	407.76
03-23	2081440031	TOM RAILSBACK	03/09/82–03/17/82	R/T AIR TRANSPORTATION WASH/MOLINE/WASH R/T GROUND TRANSPORTATION TO/FROM A/P 24 MI @ .24/MI.	409.76
03-23	2081440001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
03-23	2081440002	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS COMPUTER TIME IN JANUARY	444.47
03-23	2081440003	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
03-23	2081440004	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-23	2075680025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	527.92
03-24	2081500011	THOMAS J LANKFORD	03/03/82–03/05/82	XEROX LETTERS, FOLD & INSERT, LABELS #10 ENVELOPES	39.35
03-24	2081500012	THOMAS J LANKFORD	02/18/82	LABLES ON #10 ENVELOPES - SETS	34.38
03-30	2088740001	DIALCOM, INCORPORATED	11/01/81–12/31/81	DUAL ACCESS CHARGES FOR THE COMPUTER SERVICES FOR 2 MONTHS	39.85
03-30	2088740002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER	482.99
03-31	2090900415	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		875.72
03-31	2091630043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		421.20
				TOTAL	**26,491.30**

ADJUSTMENTS/REFUNDS

01-27	2053990016	C & P TELEPHONE	08/01/81–08/31/81	REFUND DUE TO REIMBURSEMENT OF OVERPAYMENT TO C&P TELEPHONE	(364.52)
				TOTAL	**(364.52)**

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

01-11	2008630018	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	159.00
01-15	2012430009	MYLES MELVILLE MATTHEWS	10/01/81–12/30/81	MONIES EXPENDED FOR BUS, CAB, RAILWAY AND/OR SUBWAY FARES TO AND FROM MEETINGS	134.35
01-26	2023530026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	287.69
01-28	2026620022	RITA KARDEMAN	10/01/81–12/23/81	MONIES EXPENDED FOR BUS, CAB &/OR SUBWAY FARES TO-FM MTGS OR ASSIGNMENTS ON BEHALF OF CONG/R. KARDEMAN.	88.25
01-29	2027890448	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/82–01/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
01-29	2027890449	OFFICE OF GENERAL SERVICES	01/01/82–01/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
01-29	2027890450	AURELIA ESTRADA	01/01/82–01/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
01-29	2028420003	AURELIA ESTRADA	12/01/81–12/31/81	LEXINGTON AVE. DISTRICT OFFICE RENT	50.00
01-30	2027730013	NATIONAL JOURNAL REPORTS	12/25/81–12/25/82	SUBSCRIPTION TO NATIONAL JOURNAL	455.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2027730014	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
01-30	2027730016	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
01-30	2027730017	OFFICIAL AIRLINE GUIDE	03/01/82–02/28/83	SUBSCRIPTION TO AIRLINE GUIDE	95.80
01-30	2027730008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–12/31/82	1982 DUES	150.00
01-30	2027730009	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-30	2027730010	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	1982 DUES	150.00
01-30	2027730011	CONGRESSIONAL BLACK CAUCUS	01/04/82–12/31/82	1982 DUES	2,000.00
01-30	2027730018	CONGRESSWOMEN'S CAUCUS	01/04/82–12/31/82	1982 DUES	500.00
01-30	2027730020	CON EDISON	11/18/81–11/30/81	UTILITY BILL FOR OFFICE LOCATED AT 1651 LEXINGTON AVENUE FINAL BILL	13.65
01-30	2027730024	CHARLES B RANGEL	11/07/81–11/24/81	REFRESHMENTS FOR COMMUNITY MEETING ON 11/7 & 11/24/81	47.67
01-30	2027730025	CHARLES B RANGEL	01/21/82	REFRESHMENTS FOR COMMUNITY MEETING ON 1/21/82	8.90
01-30	2027730019	NEW YORK TELEPHONE	12/04/81	TELEPHONE BILL FOR OFFICE LOCATED AT 1708 LEXINGTON AVENUE	628.72
01-30	2027730022	ROBERT F. CARROLL, JR	11/20/81–12/15/81	TRAVEL 2 R/T NY TO WASH & TAXIS	248.50
01-30	2027730012	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER & RELATED SERVICES	975.00
01-30	2027730023	CHARLES B RANGEL	11/03/81	TOLL PAID TO & FROM AIRPORT	2.00
01-30	2027730021	GSA, OAD, FINANCE DIVISION	12/22/81	FTS	87.78
01-31	2032400005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,246.93
01-31	2033630019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		760.75
02-05	2034820020	EASTERN AIRLINES	10/09/81–11/29/81	FINANCE CHARGE	24.06
02-05	2034820006	EASTERN AIRLINES	10/09/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820007	EASTERN AIRLINES	10/11/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	29.00
02-05	2034820008	EASTERN AIRLINES	10/14/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820009	EASTERN AIRLINES	10/15/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820010	EASTERN AIRLINES	10/18/81	WASHINGTON NATIOANL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	29.00
02-05	2034820011	EASTERN AIRLINES	10/19/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820012	EASTERN AIRLINES	10/23/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820013	EASTERN AIRLINES	10/25/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820014	EASTERN AIRLINES	10/29/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820015	EASTERN AIRLINES	11/06/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820016	EASTERN AIRLINES	11/07/81	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER.	77.00
02-05	2034820017	EASTERN AIRLINES	11/23/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820018	EASTERN AIRLINES	11/25/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
02-05	2034820019	EASTERN AIRLINES	11/29/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER.	77.00
02-05	2034820005	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR WASHINGTON OFFICE	187.69
02-05	2034820004	WESTERN UNION	12/10/81–12/18/81	MAILGRAMS/TELEGRAMS	9.05
02-11	2039430001	FRANCISCO GUILBE C/O CONG RANGEL	01/01/82–01/31/82	MAINTENANCE (CLEANING) SERVICES AT EAST SIDE D.O. OF CONG. CHARLES B. RANGEL FOUR TIMES PER MONTH.	100.00
02-23	2049800001	SOUTHWEST DISTRIBUTION SERVICE	12/31/81–03/31/82	NEW YORK POST SUBSCRIPTION	26.00
02-23	2049800006	THE WALL STREET JOURNAL	03/10/82–03/09/83	ONE YEAR SUBSCRIPTION	89.00
02-23	2049800007	DISTRICT NEWS COMPANY	01/01/82–03/31/82	NEWSPAPER SUBSCRIPTIONS	142.98
02-23	2049800002	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	1982 DUES	100.00
02-23	2049800004	NEW YORK TELEPHONE	01/19/82–02/18/82	TELEPHONE BILL FOR 125TH ST OFFICE	554.99
02-23	2049800005	THEODORE M JONES	01/21/82–01/22/82	NEW YORK/WASHINGTON/NEW YORK VIA METROLINER, SUBWAY, TAXI WHILE ON CONGRESSIONAL BUSINESS	84.50

02-23	2049800010	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER & RELATED SERVICES	975.00
02-23	2054620026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	324.58
02-23	2049800031	WESTERN UNION	12/29/81–01/15/82	MAILGRAMS/TELEGRAMS	94.56
02-23	2049800008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	87.88
02-23	2049800009	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	35.00
02-27	2058900444	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,246.61
02-27	2057890443	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/82	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
02-27	2057890444	OFFICE OF GENERAL SERVICES	02/01/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-27	2057890445	AURELIA ESTRADA	02/01/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
02-28	2060410020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		577.49
03-03	2057340013	THE VILLAGE VOICE	02/09/82–02/08/83	ONE YEAR SUBSCRIPTION	26.00
03-03	2057340023	WASHINGTON MONTHLY	05/01/82–04/30/83	ONE YEAR SUBSCRIPTION	22.00
03-03	2057340012	EASTERN AIRLINES	12/12/81–01/21/82	FINANCE CHARGE TOTAL	42.06
03-03	2057340014	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82	COFFEE FOR MEETING W/REPS FROM NATIONAL ORGANIZATIONS RE TAX EXEMPT STATUS OF PRIVATE SCHOOLS.	20.70
03-03	2057340015	SPEED SERVICE, INC.	09/30/81	MESSENGER SERVICE	6.60
03-03	2057340019	FRANK JOHNSON	02/20/82	FOOD AND REFRESHMENTS FOR LUNCHEON MEETING W/SENIOR CITIZENS	174.60
03-03	2057340017	NEW YORK TELEPHONE	12/19/81–01/18/82	TELEPHONE BILL FOR 125TH ST OFFICE	537.22
03-03	2057340003	EASTERN AIRLINES	12/12/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	58.00
03-03	2057340004	EASTERN AIRLINES	12/17/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
03-03	2057340005	EASTERN AIRLINES	12/18/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	59.00
03-03	2057340006	EASTERN AIRLINES	12/28/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
03-03	2057340007	EASTERN AIRLINES	12/30/81	NEW YORK LAGAURDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	59.00
03-03	2057340008	EASTERN AIRLINES	01/04/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
03-03	2057340009	EASTERN AIRLINES	01/08/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	59.00
03-03	2057340010	EASTERN AIRLINES	01/11/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	60.00
03-03	2057340011	EASTERN AIRLINES	01/21/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	60.00
03-03	2057340020	CHARLES B RANGEL	02/17/82	REIMBURSEMENT FOR LIMOUSINE FROM LAGUARDIA AIRPORT TO RESIDENCE IN NEW YORK	28.00
03-03	2057340001	ALBERT BECKETT	01/04/82–01/30/82	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	16.00
03-03	2057340002	ALBERT BECKETT	01/05/82–01/30/82	699 MILES @ 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	167.76
03-03	2057340021	CHARLES B RANGEL	02/17/82	CABFARE FROM RESIDENCE TO WALDORF ASTORIA & RETURN TO RESIDENCE	20.00
03-03	2057340022	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	212.20
03-03	2057340016	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MAILGRAMS/TELEGRAMS	38.43
03-03	2057340018	WESTERN UNION TELEGRAPH COMPANY	10/01/81–10/31/81	MAILGRAMS/TELEGRAMS	553.83
03-03	2057340024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	83.27
03-09	2064850001	CHARLES B RANGEL	01/22/82–02/20/82	REFRESHMENTS FOR COMMUNITY MEETINGS	37.78
03-09	2064850002	CHARLES B RANGEL	01/15/82–02/19/82	SUPPLIES FOR DISTRICT OFFICE	44.40
03-09	2064850003	CHARLES B RANGEL	02/17/82–02/25/82	SUBWAY/BUS/CAB FARES EXPENSED BY STAFF MEMBERS ON BEHALF OF CONGRESSMAN RANGEL	10.00
03-12	2069630035	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	84.00
03-19	2076300027	HARRINGTON PAINTING CORP	03/05/82	PAINTING OF NEW DISTRICT OFFICE AT 486 AMSTERDAM AVENUE	1,025.00
03-23	2078540001	HARRINGTON PAINTING CORP	03/09/82	PAINTING OUTSIDE OF PREMISES 486 AMSTERDAM AVENUE (NEW DISTRICT OFFICE)	10.00
03-23	2081440010	EVANS SPECIALTY CO, INC	03/08/82	STATIONERY - COLLATOR	40.00
03-23	2081440011	FRANCISCO GUILBE C/O CONG RANGEL	02/01/82–02/28/82	MAINTENANCE SERVICE - MONTH OF FEBRUARY	100.00
03-23	2075680026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	287.61
03-30	2088830005	BURRELLE'S MEDIA DIRECTORIES	03/02/82	ONE COPY OF BURRELLE'S MEDIA DIRECTORY OF NEW YORK	42.00
03-30	2085890445	COMMISSIONER OF FINANCE	02/01/82–03/30/82	486 AMSTERDAM AVE NEW YORK,NY	800.00
03-30	2085890446	OFFICE OF GENERAL SERVICES	03/01/82–03/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-30	2085890447	AURELIA ESTRADA	03/01/82–03/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
03-30	2088740003	VIVIAN E. JONES	03/20/82	REFRESHMENTS-SUPPLIES-BUS FARE IN CONNECTION W/COMMUNITY MTG HELD BY CONG. RANGEL	17.80
03-30	2088830001	NATIONAL OPINION RESEARCH CENTER	03/19/82	COPY OF 'PROFILES OF FAMILIES IN POVERTY'	10.00
03-30	2088830004	NEW YORK TELEPHONE	02/19/82–03/18/82	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	611.29
03-30	2088620001	CHARLES B RANGEL	02/17/82	CABFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	10.00
03-30	2088620002	CHARLES B RANGEL	02/18/82	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	10.00
03-30	2088830002	ALBERT BECKETT	02/17/82–02/28/82	457 MILES @ 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	109.68
03-30	2088830003	ALBERT BECKETT	02/15/82–02/28/82	TOLLS WHILE TRANSPORTING MEMBER THROUTHOUT DISTRICT	20.00
03-30	2088620005	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE	129.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088620003	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MAILGRAMS/TELEGRAMS	287.14
03-30	2088620004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS FOR DISTRICT OFFICE	205.32
03-31	2090900417	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,356.46
03-31	2091630020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		976.13
				TOTAL	**30,886.97**

ADJUSTMENTS/REFUNDS

02-27	2083990017	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/82	REFUND DUE TO OVERPAYMENT	(150.00)
				TOTAL	**(150.00)**

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

01-11	2008630019	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	146.50
01-12	2008420001	CARMODY DYER CAREY AGENCY	01/01/82–12/31/82	INSURANCE - WATERBURY & DANBURY OFFICE	415.00
01-12	2008420004	FRANCES SCHWARTZ	12/16/81	FOOD & PAPER PRODUCTS, OPEN HOUSE	162.74
01-12	2008420006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-12	2008420002	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	D.C. COMPUTER SOUND ENCLOSURE	10.00
01-12	2008420003	DIALCOM, INCORPORATED	01/01/82–01/31/82	D.C. OFFICE COMPUTER SERVICES	975.00
01-15	2009690001	WESTPORT NEWS	01/01/82–12/31/82	1 YR SUBSCRIPTION	16.50
01-15	2009690003	CBIA SERVICE CORP	01/06/82	1 COPY - DIRECTORY OF CONN. MANUFACTURERS	35.00
01-15	2009690004	ACORN PRESS, INC	01/01/82–12/31/82	BETHEL HOME NEWS AND REDDING PILOT SUBSCRIPTIONS	24.00
01-15	2009690005	DAVID R RAMAGE	12/21/81	#2129 SMALL CALENDARS	165.00
01-15	2009690002	TERMINAL DATA CORPORATION	01/01/82–12/31/82	D.C. COMPUTER SOUND ENCLOSURE	16.00
01-18	2014330016	DAVID R RAMAGE	01/06/82	#2271 SCHEDULE CARDS-DERBY BEACON FALLS BETHANY	582.75
01-18	2014330015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/81–12/23/81	WATERBURY OFFICE BASIC LONG DIST	645.51
01-18	2014330014	BRUCE SILL	01/03/82–01/05/82	242 MI IN DISTRICT	58.08
01-18	2014330013	GSA, OAD, FINANCE DIVISION	12/22/81	EQUIPMENT CHARGES WATERBURY OFFICE	67.00
01-18	2014330017	GSA, OAD, FINANCE DIVISION	12/22/81	EQUIPMENT CHARGES DANBURY OFFICE	48.70
01-21	2006730011	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	1982 CONG. OFFICE SUBSCRIPTION PROGRAM	450.00
01-21	2006730016	GARY SIMONE	11/30/81	DANB NEWS TIMES SUBSCRIPTION	7.00
01-21	2006730024	NEW CANAAN ADVERTISER	01/04/82–12/31/82	SUBSCRIPTION	12.00
01-21	2006730013	DAVID R RAMAGE	12/23/81	#2277 TOUR GUIDES	130.00
01-21	2006730014	JULIE STEFANELLI	12/18/81	FOOD - OPEN HOUSE	23.21
01-21	2006730018	MARGARET QUILTER	12/17/81	FOOD - OPEN HOUSE	13.81
01-21	2006730021	ELIZABETH GRIFFIN	12/16/81–12/18/81	FOOD - OPEN HOUSE	77.30
01-21	2006730022	TONI K PEPE	12/16/81–12/18/81	FOOD - OPEN HOUSE	47.03
01-21	2006730023	STEPHEN FAINER	12/18/81	ICE - OPEN HOUSE	9.79
01-21	2006730017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/81–01/13/82	BASIC, LONG DISTANCE, EQUIPMENT CHANGE 748-3332	302.79
01-21	2006730012	WILLIAM R RATCHFORD	12/18/81	AIRFARE - DC-HARTFORD	47.20
01-21	2006730015	ELIZABETH GRIFFIN	12/21/81	62 MILES IN DISTRICT	14.88
01-21	2006730019	MARGARET QUILTER	12/18/81	90 MILES IN DISTRICT	21.60
01-21	2006730020	BRUCE SILL	12/19/81	204 MILES IN DISTRICT	48.96

01-22	2021530006	DAVID R RAMAGE	01/07/82	FOREIGN AFFAIRS FORUM	922.25
01-22	2021530005	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	1 YEAR SUBSCRIPTION AND 2 BINDERS	479.00
01-22	2021530007	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
01-22	2021530008	WILLIAM GOGGIN	01/10/82	230 MILES IN-DISTRICT TRAVEL	55.20
01-22	2021530009	GARY SIMONE	12/29/81-01/07/82	374 MILES IN-DISTRICT TRAVEL	89.76
01-26	2023540022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	205.85
01-29	2027890451	JOHN & BARBARA ELTER	01/01/82-01/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
01-30	2027750006	LEAGUE OF WOMEN VOTERS	01/01/82-06/30/82	6 MONTH SUBSCRIPTION	5.00
01-30	2027750007	GARY SIMONE	12/01/81-12/31/81	NEWS TIMES FOR DECEMBER 1981	7.00
01-30	2027750009	TIMES/COURIER PUBLICATIONS	01/01/82-12/31/82	TRUMBULL TIMES SUBSCRIPTION	15.00
01-30	2027750015	NATIONAL NEWS AGENCY	01/01/82-12/31/82	1 YR. SUBSCRIPTION	180.00
01-30	2027730030	FRANCES SCHWARTZ	01/18/82	DINNER - FOREIGN AFFAIRS FORUM W/CONSTITUENTS ON 1/18/82 - DISTRICT	106.50
01-30	2027750004	FEDERAL EXPRESS CORP	12/28/81	FOREIGN AFFAIRS PROOF FROM PRINTER TO TEXAS	18.00
01-30	2027750005	GREATER WATERBURY CHAMBER OF COMMERCE	01/06/82	COFFEE-WATERBURY - TORRINGTON RAIL LINE MEETING	55.12
01-30	2027750011	DAVID R RAMAGE	01/07/82-01/08/82	#161 - PRESS LETTERHEAD, #2098 - ADVISORY GROUP LETTERHEADS	212.00
01-30	2027750013	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	100.00
01-30	2027750001	WILLIAM R RATCHFORD	01/20/82	AIRFARE WHITE PLAINS - DC	79.00
01-30	2027750002	PETER SLONE	01/08/82-01/12/82	AIRFARE DC - NEW YORK, NEW YORK - DC	119.00
01-30	2027750008	A & S TRAVEL CENTER	01/16/82	AIRFARE - LAGUARDIA TO DC FOREIGN AFFAIRS CONF., BUDGET MEETING P. QUILTER, F. SCHWARTZ, K. LYNCH	235.00
01-30	2027750010	KEVIN A LYNCH	01/17/82-01/18/82	FOREIGN AFFAIRS CONF. DC TO STAMFORD - TRAIN	49.55
01-30	2027730026	DIALCOM, INCORPORATED	11/01/81-12/31/81	DUAL ACCESS DC COMPUTER NOV., DEC.	113.26
01-30	2027730027	CONTINENTAL RESOURCES INC	01/01/82-01/31/82	ACOUSTIC COUPLER DC COMPUTER	10.00
01-30	2027730028	XEROX CORPORATION	12/01/81-12/31/81	1700 - DC COMPUTER	142.50
01-30	2027730029	FRANCES SCHWARTZ	01/05/82-01/18/82	110 MILES IN DISTRICT	26.40
01-30	2027750003	PETER SLONE	01/08/82-01/12/82	CAR RENTAL, PARKING, GAS, TOLLS	173.01
01-30	2027750012	STEPHEN FAINER	01/04/82-01/08/82	169 MILES IN DISTRICT	40.56
01-30	2027750014	C & P TELEPHONE	12/01/81-12/31/81	DC OFFICE LONG DISTANCE	43.48
01-31	2032400006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	538.82
01-31	2032640029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(135.77)
01-31	2033630043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82	.....	445.66
02-10	2037460005	WILLIAM R RATCHFORD	01/28/82-02/02/82	AIRFARE - WHITE PLAINS-DC FEB. 2 PORTION OF TICKET ONLY, 1/28 EASTERN SHUTTLE DC/LAGUARDIA	139.00
02-10	2035770005	DIALCOM, INCORPORATED	02/01/82-02/28/82	DC OFFICE COMPUTER SERVICES	975.00
02-10	2037460001	STEPHEN FAINER	01/18/82-01/21/82	210 MI IN-DISTRICT TRAVEL PARKING & TOLLS	55.75
02-10	2037460002	TONY ARCONTI	01/12/82-01/19/82	260 MI IN-DISTRICT	62.40
02-10	2037460003	STEPHEN FAINER	01/11/82-01/17/82	281 MI IN-DISTRICT	67.44
02-10	2037460004	GARY SIMONE	01/13/82-01/20/82	503 MI IN-DISTRICT	120.72
02-10	2035770006	GSA, OAD, FINANCE DIVISION	01/22/82	EQUIPMENT CHARGES WATERBURY OFFICE	67.00
02-16	2042620050	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	126.50
02-20	2043620023	DAVID R RAMAGE	02/02/82	#1028 - SCHEDULE CARDS PRINTING	1,254.00
02-20	2043620026	DAVID R RAMAGE	01/26/82-02/01/82	#566-CONSTITUENT INTAKE SHEETS, #689 - SCHEDULE CARDS	398.50
02-20	2043620016	GARY SIMONE	02/05/82	NEWS-TIMES SUBSCRIPTION	7.00
02-20	2043620013	MARY SCHECKELHOFF	02/06/82	COFFEE - CUPS - PAPER GOODS - CONSTITUENT MEETINGS	15.51
02-20	2043620024	METRO BUSINESS FORMS	01/27/82	FRANKING LABELS 5,000	417.89
02-20	2043620021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/82	WATERBURY OFFICE BASIC, LONG DISTANCE	655.85
02-20	2043620022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/14/81-01/13/82	DANBURY OFFICE, BASIC, LONG DISTANCE, CREDIT	167.24
02-20	2043620027	WILLIAM R RATCHFORD	02/04/82-02/09/82	D.C.-HARTFORD, WHITE PLAINS - D.C.	133.20
02-20	2043620020	TERMINAL DATA CORPORATION	02/01/82-02/28/82	SOUND ENCLOSURE D.C. COMPUTER	16.00
02-20	2043620014	BRUCE SILL	01/16/82-02/01/82	292 MI IN-DISTRICT	70.08
02-20	2043620015	GARY SIMONE	01/22/82-01/26/82	193 MI OF IN-DISTRICT	46.32
02-20	2043620017	WILLIAM GOGGIN	01/31/82	128 MI IN DISTRICT	30.72
02-20	2043620018	ANN M BOYNTON	01/14/82-02/02/82	238 MI IN-DISTRICT	57.12
02-20	2043620019	STEPHEN FAINER	01/26/82-01/29/82	80 MI IN-DISTRICT	19.20
02-20	2043620025	GSA, OAD, FINANCE DIVISION	01/22/82	EQUIPMENT CHARGES, DANBURY OFFICE	48.70
02-23	2050510004	DAVID R RAMAGE	02/08/82	#1081 - TOWN MEETING NOTICES	289.50
02-23	2050510005	NEW ENGLAND CONG. CAUCUS	02/18/82	9 TRANSPORTATION PUBLICATIONS	9.00
02-23	2050510001	RONALD DALEY INC.	01/27/82	OFFICE SUPPLIES - WATERBURY OFFICE	18.32

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2050510006	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	CONSTITUENT LUNCH W/CONGRESSMAN	22.00
02-23	2050510008	FRANCES SCHWARTZ	01/20/82–01/21/82	LODGING IN DC TO ATTEND STAFF MEETING FOR 2 STAFF (SCHWARTZ & QUILTER)	122.60
02-23	2050510007	WILLIAM R RATCHFORD	02/11/82–02/14/82	AIR FARE - DC/WHITE PLAINS/LAGUARDIA/DC (SHUTTLE)	114.00
02-23	2050510009	FRANCES SCHWARTZ	01/20/82–01/24/82	TOLLS - LIMOS (AIRPORT TO DANBURY) FOR 2 PEOPLE	38.00
02-23	2050510010	FRANCES SCHWARTZ	01/20/82	MERIDEN TO AIRPORT PLUS CAR RETURNED BY STAFFER TO DANBURY OFFICE (232 MILES)	55.68
02-23	2050510002	TONY ARCONTI	01/28/82–02/06/82	518 MILES IN DISTRICT	124.32
02-23	2050510003	STEPHEN FAINER	02/01/82–02/07/82	223 MILE IN DISTRICT	53.52
02-23	2054540022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	205.69
02-27	2058900222	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		504.23
02-27	2057890446	JOHN & BARBARA ELTER	02/01/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
02-27	2054310002	DAVID R RAMAGE	02/09/82	MEMO PADS	18.50
02-27	2054310004	WILLIAM R RATCHFORD	02/17/82	LUNCH W/BENJAMIN GUMM, EDITOR, TRUMBULL TIMES & PRESS SECRETARY	43.19
02-27	2054310005	WILLIAM R RATCHFORD	02/18/82–02/19/82	2/18 EASTERN SHUTTLE 2/19 AIR FLA #131 WHITE PLAINES TO DC	139.00
02-27	2054310003	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS 1200 BAUD INSTALLATION	742.82
02-27	2054310001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE DC OFFICE	40.13
02-28	2060410045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		511.36
03-08	2064600008	ACORN PRESS, INC	03/01/82–03/01/83	WILTON BULLETIN 1 YR SUBSCRIPTION	12.00
03-08	2064600002	JASON ISAACSON	02/11/82–02/24/82	TAXIS - GRAPHIC CONSULTANT & TAPE RECORDER REPAIR	18.00
03-08	2064600003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/13/82–03/13/82	DANBURY OFFICE, BASIC-LONG DISTANCE	169.44
03-08	2064600001	GARY SIMONE	02/18/82–02/22/82	238 MI IN DISTRICT, TOLLS	59.12
03-08	2064600004	GARY SIMONE	02/01/82–02/10/82	574 MI IN DISTRICT	137.76
03-08	2064600005	STEPHEN FAINER	02/16/82–02/19/82	317 MI IN DISTRICT	76.08
03-08	2064600006	TONY ARCONTI	02/11/82–02/14/82	332 MI IN DISTRICT	79.68
03-08	2064600007	MARGARET QUILTER	01/18/82–02/17/82	200 MI IN DISTRICT	48.00
03-12	2069420012	DAVID R RAMAGE	01/26/82–03/03/82	1622 - SCOUT CERTIFICATES, 1698 - SCHEDULE CARDS	275.00
03-12	2069420003	ANN M BOYNTON	03/01/82	DANBURY NEWS-TIMES SUBSCRIPTION - 1 MO.	6.40
03-12	2069420008	ACORN PRESS, INC	02/01/82–02/01/83	1 YR SUBSCRIPTION - RIDGEFIELD PRESS	12.00
03-12	2068420011	DAVID R RAMAGE	02/17/82–02/19/82	1296 - OVERVIEW-1ST SESSION, 1305 - OVERVIEW LETTER, 1341 - ACADEMY POSTERS	329.00
03-12	2069420001	JASON ISAACSON	03/04/82	TAXI FARE TO PICK UP PRESS TAPE RECORDER FROM HI FI REPAIR	3.35
03-12	2069420006	PITNEY BOWES	02/26/82	COPIER SUPPLIES - DANBURY, CONN. OFFICE	97.20
03-12	2069420007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/82	WATERBURY OFFICE (BASIC) LONG DISTANCE	793.67
03-12	2069420010	WILLIAM R RATCHFORD	02/25/82–03/02/82	AIRFARE, EASTERN SHUTTLE TO NEW YORK, WHITE PLAINS TO D.C. ONLY	139.00
03-12	2069420011	WILLIAM R RATCHFORD	03/04/82–03/07/82	EASTERN SHUTTLE TO NEW YORK, WHITE PLAINS TO D.C. ONLY	139.00
03-12	2069420009	A & S TRAVEL CENTER	03/03/82	LIMO - DOREEN HENNESSEY (LAGUARDIA-WATERBURY)	18.00
03-12	2068420010	CONTINENTAL RESOURCES INC	02/01/82–02/28/82	ACOUSTIC COUPLER - D.C. COMPUTER	10.00
03-12	2068420033	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES - D.C. OFFICE	975.00
03-12	2069420014	FRANCES SCHWARTZ	02/26/82	SPECIAL DELIVERY LETTER	2.30
03-12	2069420002	ANN M BOYNTON	02/13/82–03/02/82	133 MI IN DISTRICT	31.92
03-12	2069420004	ELIZABETH GRIFFIN	02/23/82	22 MI IN DISTRICT	5.28
03-12	2069420005	GARY SIMONE	02/24/82–02/26/82	120 MI IN DISTRICT	28.80
03-12	2069420013	STEPHEN FAINER	02/24/82–03/01/82	350 MI IN DISTRICT	84.00
03-12	2069420015	BRUCE SILL	02/08/82–03/06/82	429 MI IN DISTRICT	102.96
03-12	2069420016	WILLIAM GOGGIN	02/25/82–02/26/82	78 MI IN DISTRICT	18.72
03-12	2069630036	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	155.25
03-12	2068420013	GSA, OAD, FINANCE DIVISION	02/22/82	EQUIPMENT CHARGES - WATERBURY, DANBURT	115.70

03-18	2076680013	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	WATERBURY CT 00000	3,230.00
03-18	2076680014	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(30.00)
03-22	2077300024	GERMAN HI-FI CENTER	02/19/82	REPAIR OF OFFICE TAPE REORDER	196.00
03-23	2075370022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	205.80
03-25	2082550017	FITZGERALD & SWAIM	03/15/82	GRAPHIC FOR NEWSLETTER	82.50
03-25	2082550012	PITNEY BOWES	10/26/81	PAPER SUPPLIES - DANBURY OFFICE	104.27
03-25	2082550014	DAVID R RAMAGE	03/05/82	#1927 PRINTING OF OVERVIEW - 1ST SESSION OF 97TH CONG	107.25
03-25	2082550018	MARY SCHECKELHOFF	03/15/82	COURIER DELIVERY	5.00
03-25	2082550013	C & P TELEPHONE	02/01/82–02/28/82	INSTALLATION OF NEW STATION	146.66
03-25	2082550010	STEPHEN FAINER	03/02/82–03/06/82	442 MILES IN-DISTRICT TRAVEL	106.08
03-25	2082550019	TONY ARCONTI	02/25/82–03/07/82	222 MILES @ .24 PER MILE IN DISTRICT	53.28
03-25	2082550011	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE - DC OFFICE	7.41
03-25	2082550016	C & P TELEPHONE	02/01/82–02/28/82	DC OFFICE - LONG DISTANCE	.60
03-25	2082550015	GSA, OAD, FINANCE DIVISION	03/22/82	EQUIPMENT CHARGES - WATERBURY OFFICE	67.00
03-30	2085890448	JOHN & BARBARA ELTER	03/01/82–03/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
03-31	2090900210	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		516.18
03-31	2091630044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,047.11
				TOTAL	**30,020.27**

ADJUSTMENTS/REFUNDS

02-23	2077990036	NEW ENGLAND CONG. CAUCUS	02/18/82	REFUND OF CHECK FOR PUBLICATION	(9.00)
				TOTAL	**(9.00)**

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

01-11	2007080002	WASHINGTON POST	01/16/82–01/16/83	SUBSCRIPTION	54.60
01-11	2007080003	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	1-YEAR SUBSCRIPTION	432.00
01-11	2007080030	RALPH REGULA	01/04/82–01/05/82	ROUND TRIP FROM NAVARRE, OHIO TO D.C.	187.00
01-11	2007330001	THE STANDARD OIL CO.	11/23/81–12/16/81	GAS-DISTRICT AUTO-MAJOR USE BY MEMBER	133.21
01-11	2006540001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - CANTON	604.44
01-11	2006540002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - WOOSTER	65.40
01-12	2009660001	MISTER COFFEE SERVICE	01/06/82	CONSTITUENT COURTESY COFFEE	43.39
01-12	2009660002	AM LEASING CORP	01/01/82–01/31/82	SHARED RENTAL 3 MINI COMPUTER SYSTEMS	239.96
01-15	2009690006	SAND ROCK MINERAL WATER CO.	12/01/81–12/29/81	WATER - CANTON OFFICE	19.25
01-18	2012360005	EVENING INDEPENDENT	02/02/82–02/02/83	SUBSCRIPTION	77.80
01-18	2012360001	AM LEASING CORP	12/01/81–12/31/81	RENT 3 JACQUARD MINI COMPUTER SYSTEMS	224.96
01-18	2012360003	SAMUEL R STUTZ	12/02/81–12/30/81	IN-DISTRICT STAFF TRAVEL	113.76
01-18	2012360004	MARK BENEDICT	12/01/81–12/16/81	IN-DISTRICT STAFF TRAVEL	111.84
01-18	2012360002	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	48.21
01-26	2023530027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	299.46
01-27	2022620006	RALPH REGULA	12/08/81	REIMBURSEMENT - INSTANT SPELLER FOR OFFICE	6.95
01-27	2022620007	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	DUES - CONGRESSIONAL SUPPORT ORGANIZATION	200.00
01-27	2022620008	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES - CONGRESSIONAL SUPPORT ORGANIZATION	150.00
01-27	2022300002	UNITED TELEPHONE COMPANY OF OHIO	01/01/82–01/31/82	TELEPHONE SERVICE-WOOSTER	43.47
01-27	2022300003	RALPH REGULA	01/13/82	REIMBURSEMENT-EXPRESS MAIL EXPENSE	9.35
01-27	2022300001	PROGRESSIVE AUTO LEASING INC	01/01/82–01/31/82	LEASED CAR FOR DISTRICT-MAJOR USE BY MEMBER	345.69
01-27	2022840022	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE - WASHINGTON	223.77
01-29	2027890452	ROYAL ESTATES MANAGEMENT CORP	01/01/82–01/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
01-29	2027890453	FREEMAN INVESTMENTS CO	01/01/82–01/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
01-30	2027750017	FORTUNE	03/01/82–03/01/83	SUBSCRIPTION	31.00
01-30	2027750016	RALPH REGULA	01/24/82	1-WAY VIA CAR NAVARRE, OHIO - DC 356 MILES AT 24¢, TOLLS	89.54
01-31	2032400007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,017.00
01-31	2032640053	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(218.86)

OFFICE OF THE HON. RALPH REGULA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2033630020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		335.45
02-05	2035740021	THOMAS J LANKFORD	11/23/81	PRINT CALENDAR LETTER - 2 COLOR	85.00
02-11	2039430002	SAND ROCK MINERAL WATER CO.	01/01/82–01/26/82	WATER - CANTON OFFICE	14.25
02-11	2037470029	RALPH REGULA	01/17/82	1-WAY TRAVEL DC TO NAVARRE, OHIO (AIRLINE, 8 MI @ .24 TO TERMINAL)	100.92
02-11	2037470030	AM LEASING CORP	02/01/82–02/28/82	SHARED RENTAL MINI COMPUTER SYSTEM	239.96
02-11	2037470031	THE STANDARD OIL CO.	12/30/81	GAS - DISTRICT AUTO	19.00
02-11	2037470032	THE STANDARD OIL CO.	01/05/82–01/21/82	GAS - DISTRICT AUTO	73.28
02-11	2037470027	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - WOOSTER	66.00
02-11	2037470028	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - CANTON	597.72
02-12	2041470001	RALPH REGULA	02/06/82–02/08/82	ROUND TRIP NAVARRE, OHIO, AIRLINE, 8 MI @ .24 TO TERMINAL, PARKING AKRON/CANTON TERMINAL	194.67
02-12	2041470002	RALPH REGULA	01/29/82–02/06/82	REIMBURSEMENT PARKING FEES TO ATTEND VARIOUS OFFICIAL FUNCTIONS	6.50
02-12	2041470003	PROGRESSIVE AUTO LEASING INC	02/01/82–02/28/82	RENT-LEASED AUTO FOR DISTRICT MAJOR USE BY MEMBER	345.69
02-12	2041470004	MARK BENEDICT	01/04/82–01/29/82	REIMBURSEMENT - STAFF TRAVEL IN DISTRICT 896 MI @ .24	215.04
02-23	2050510013	UNITED TELEPHONE COMPANY OF OHIO	02/01/82–02/28/82	TELEPHONE SERVICE - WOOSTER	43.71
02-23	2050510011	RALPH REGULA	02/16/82	1-WAY NAVARRE, OH/WASHINGTON BY AIR AND 4 MILES @ .24 TO TERMINAL	84.96
02-23	2050510014	C & P TELEPHONE	01/01/82–01/31/82	JANUARY TOLL SERVICE - WASHINGTON	231.18
02-23	2054620027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	299.30
02-23	2050510012	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE	60.60
02-27	2057890447	ROYAL ESTATES MANAGEMENT CORP	02/01/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
02-27	2057890448	FREEMAN INVESTMENTS CO	02/01/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
02-27	2055420001	MISTER COFFEE SERVICE	02/19/82	CONSTITUENT COURTESY COFFEE	43.39
02-27	2055420002	RALPH REGULA	02/22/82	REIMBURSEMENT LUNCH EXPENSES JOHN KELLEHER, DIRECTOR CETA, CANTON	10.85
02-28	2058900531	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981 10-1-81 TO 12-31-81	(17.72)
02-28	2058900532	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		705.07
02-28	2060410022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,179.15
03-03	2060830002	RALPH REGULA	02/22/82	REIMB PARKING - OFFICIAL LEGIS FUNCTION	1.40
03-03	2060830001	RALPH REGULA	02/18/82–02/21/82	ROUND TRIP TO NAVARRE, OH - AIRLINE, 4 MILES @ 24¢ TO TERMINAL, 1 WAY MILEAGE, 356 MILES @ 24¢, TOLLS.	174.50
03-03	2057420030	POSTMASTER	02/16/82	POSTAGE STAMPS	400.00
03-03	2057430001	POSTMASTER	02/04/82	EXPRESS MAIL SERVICE	9.35
03-03	2060830003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - WOOSTER	66.00
03-03	2060830004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - CANTON	607.77
03-04	2062530002	SAMUEL R STUTZ	01/31/82–02/04/82	EXPENSE IN TRAVEL STATUS IN WASHINGTON, DC	260.98
03-04	2062530001	RALPH REGULA	02/26/82–03/02/82	R/T TO NAVARRE, OH: AIRLINE; 4 MI @ .24 TO TERMINAL; 1 WAY 356 MI @ .24 AND TOLLS	208.50
03-09	2064850013	HOUSE WEDNESDAY GROUP	03/02/82	SPECIAL ASSESSMENT - LEGISLATIVE SUPPORT GROUP	300.00
03-09	2064850012	THE STANDARD OIL CO.	01/29/82–02/18/82	GAS FOR DISTRICT AUTO	139.51
03-12	2068420015	MISTER COFFEE SERVICE	02/19/82	CONSTITUENT COURTESY COFFEE	43.39
03-12	2068420016	SAND ROCK MINERAL WATER CO.	02/01/82–02/23/82	WATER - CANTON OFFICE	14.25
03-12	2068420014	RALPH REGULA	03/05/82–03/07/82	ROUND TRIP TO NAVARRE, OHIO 713 MILES @ .24 TOLLS	179.32
03-12	2069630037	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-16	2071600001	RALPH REGULA	03/10/82–03/11/82	R/T NAVARRE, OHIO AIRLINE 8 MI AT .24 TO TERMINALS	209.92
03-16	2071600002	MARK BENEDICT	02/02/82–02/26/82	REIMBURSEMENT STAFF IN-DISTRICT TRAVEL 595 MI AT .24	142.80
03-16	2071600003	BARBARA W WAINMAN	03/08/82	REIMBURSEMENT STAFF IN-DISTRICT TRAVEL 20 MI AT .24/MI PARKING	9.80
03-19	2075390003	RALPH REGULA	03/01/82	REIMBURSEMENT PUBLICATION 'NEED A LIFT'	80.00
03-19	2075390002	UNITED TELEPHONE COMPANY OF OHIO	03/01/82–03/31/82	WOOSTER TELEPHONE SERVICE	43.66

03-19	2075390001	WESTERN UNION TELEGRAPH COMPANY	02/08/82–02/18/82	TELEGRAMS	62.31
03-23	2078540005	THOMAS J LANKFORD	03/08/82	CARDS - 2C	38.00
03-23	2078540004	RALPH REGULA	03/11/82–03/16/82	R/T TO NAVARRE, OHIO - AIR FARE - 8 MILES @ .24 PER MILE TO TERMINAL	208.92
03-23	2078540002	PROGRESSIVE AUTO LEASING INC	03/01/82–03/31/82	RENT - DISTRICT AUTO	345.69
03-23	2078540003	C & P TELEPHONE	01/16/82–02/28/82	TOLL SERVICE - WASHINGTON OFFICE	105.53
03-23	2075680027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	299.41
03-25	2082550020	RALPH REGULA	03/19/82–03/21/82	R/T TO NAVARRE, OHIO - AIRLINE AND 8 MILES @ .24 PER MILE TO TERMINAL	201.92
03-25	2082550021	RALPH REGULA	03/17/82	REIMB LUNCH EXPENSE, RE: BOILERMAKERS LOCAL, CANTON	2.10
03-25	2082550022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - CANTON	598.62
03-25	2082550023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - WOOSTER	66.00
03-30	2085890449	ROYAL ESTATES MANAGEMENT CORP	03/01/82–03/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
03-30	2085890450	FREEMAN INVESTMENTS CO	03/01/82–03/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
03-31	2090900396	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		858.44
03-31	2091630021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		365.56
				TOTAL	**18,930.72**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

01-26	2023530028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	215.81
01-27	2022300004	CANTRELL/CUTTER PRINTING, INC	12/30/81	PRINTING OF OFFICIAL JANUARY 1982 CONSTITUENT NEWSLETTER	2,088.33
01-27	2022300010	MILWAUKEE LABOR PRESS	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE	5.00
01-27	2022300011	THE WALL STREET JOURNAL	01/04/82–01/04/83	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE	77.00
01-27	2022300017	FRANK MILLER	12/10/81	REIMBURSEMENT FOR PURCHASE OF STATE CHAMBER OF COMMERCE DIRECTORY FOR OFFICIAL USE	7.50
01-27	2022300005	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-27	2022300006	WISCONSIN NEWSPAPER ASSOC	12/31/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, DECEMBER 1981	43.23
01-27	2022300012	SIEKERT AND BAUM INC	12/29/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	13.00
01-27	2022300013	PALETTE SHOP	12/30/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	30.50
01-27	2022300019	ROBERT E TEHAN	11/11/81–11/14/81	REIMBURSEMENT FOR HOTEL CHARGE WHILE ON OFFICIAL BUSINESS	185.70
01-27	2022300007	WISCONSIN TELEPHONE COMPANY	01/04/82–02/04/82	DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE, JANUARY 1982	8.00
01-27	2022300018	ROBERT E TEHAN	11/11/81–11/14/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (MILWAUKEE-DC) FOR OFFICIAL TRAVEL	264.00
01-27	2022300020	ROBERT E TEHAN	11/11/81–11/14/81	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	6.75
01-27	2022300021	ROBERT E TEHAN	11/11/81	REIMBURSEMENT FOR TAXI FEE FROM NATIONAL AIRPORT TO HOTEL ON OFFICIAL BUSINESS	8.70
01-27	2022300022	ROBERT E TEHAN	11/14/81	REIMBURSEMENT FOR TAXI FEE FROM HOTEL TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	8.70
01-27	2022300016	FRANK MILLER	11/17/81	REIMBURSEMENT FOR EXPRESS MAIL CHARGE FOR OFFICIAL PURPOSES	9.35
01-27	2022300015	FRANK MILLER	11/12/81	REIMBURSEMENT FOR FILM PROCESSING CHARGES FOR OFFICIAL USE	8.12
01-27	2022300014	FRANK MILLER	11/16/81–12/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (788 MILES @ .24)	189.12
01-27	2022300008	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAM CHARGES, DECEMBER 1981	279.42
01-27	2022300009	GSA, OAD, FINANCE DIVISION	12/22/81	GSA TELEPHONE CHARGES FOR DECEMBER, 1981	473.20
01-28	2026620023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	06/02/81–10/01/81	REIMBURSEMENT TO MCPL FOR MONTHLY PAYMENTS TO XEROX FOR COPIER EQUIPMENT	950.96
01-31	2032400008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,422.93
01-31	2033630044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		157.99
02-10	2037460008	DAVID R RAMAGE	01/22/82	PRINTING OF 1000 LETTERS TO ACCOMPANY OFFICIAL MAILING OF JEC-MILWAUKEE HEARINGS	24.70
02-10	2037460011	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE BY REP. REUSS	180.00
02-10	2037460009	SIEKERT AND BAUM INC	01/08/82	PURCHASE OF TYPEWRITER CORRECTION TAPES FOR OFFICIAL USE BY MILWAUKEE OFFICE	13.01
02-10	2037460010	SIEKERT AND BAUM INC	01/18/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	3.60
02-10	2037460013	HENRY S REUSS	01/21/82–01/23/82	REIMB FOR TAXI FARE TO & FROM WASHINGTON NATIONAL AIRPORT WHILE ON OFFICIAL, BETWEEN-SESSION TRAVEL.	13.00
02-10	2037460006	MICHAEL BRADY	01/01/82–01/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (308 MILES @ .24)	73.92
02-10	2037460007	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES, DECEMBER 1981	36.59
02-10	2037460012	GSA, OAD, FINANCE DIVISION	01/22/82	GSA TELEPHONE CHARGES, DECEMBER 1981	476.65
02-16	2042630001	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	118.00
02-23	2054620028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	215.65
02-27	2058900249	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,421.33
02-27	2054300016	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING OF OFFICIAL FEBRUARY 1982 CONSTITUENT NEWSLETTER	1,779.95

OFFICE OF THE HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054300008	PALETTE SHOP	01/27/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	13.90
02-27	2054300009	ICE AGE TRAIL	08/18/81	PURCHASE OF 10 ICE AGE TRAIL GUIDEBOOKS FOR OFFICIAL USE	135.00
02-27	2054300003	LIFT OFF CORPORATION	02/09/82	PURCHASE OF TYPEWRITER CORRECTION TAPES FOR OFFICIAL USE	16.99
02-27	2054300004	XEROX CORPORATION	09/30/81–12/02/81	OVERUSE CHARGES FOR MILWAUKEE OFFICE COPIER	21.13
02-27	2054300005	WISCONSIN NEWSPAPER ASSOC.	01/30/82	PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, JANUARY 1982	40.40
02-27	2054300007	PALETTE SHOP	01/02/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	13.65
02-27	2054300014	BETHESDA/ROXO WATERS, INC.	02/05/82	REFILL OF WATER COOLER FOR USE BY MILWAUKEE OFFICE STAFF	15.80
02-27	2054300015	SIEKERT AND BAUM INC	02/03/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	28.00
02-27	2054300017	CASCADE SUPPLY CORPORATION	02/01/82–04/30/82	RENTAL OF WATER COOLER FOR USE BY MILWAUKEE OFFICE EMPLOYEES	51.00
02-27	2054300006	WISCONSIN TELEPHONE COMPANY	02/01/82–02/28/82	DIRECTORY ADVERTISING OF MILWAUKEE OFFICE, FEBRUARY 1982	8.00
02-27	2054300010	HENRY S REUSS	02/12/82–02/14/82	REIMBURSEMENT FOR ROUNDTRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRAVEL	350.00
02-27	2054300011	HENRY S REUSS	02/12/82–02/14/82	REIMBURSEMENT FOR TAXI FARE TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	15.00
02-27	2054300001	JOHN D. KUPPER	02/10/82–02/14/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRAVEL	350.00
02-27	2054300002	FRANK MILLER	01/11/82–01/29/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (700 MILES @ .24)	168.00
02-27	2054300012	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTNACE TELEPHONE CHARGES, JANUARY 1982	10.70
02-27	2054300013	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAM CHARGES, JANUARY 1982	110.84
02-28	2060410046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		413.55
03-09	2064850005	MICHAEL BRADY	02/10/82	REIMBURSEMENT FOR PURCHASE OF OLD NEWSPAPERS FOR OFFICIAL PURPOSES	4.50
03-09	2064850011	NATIONAL TRUSE FOR HISTORIC PRESERVATION	02/08/82	PURCHASE OF BOOK 'BUILT TO LAST' FOR OFFICIAL USE	9.45
03-09	2064850006	MICHAEL BRADY	02/22/82	REIMBURSEMENT FOR FEE TO ATTEND SEMINAR ON PLANT CLOSINGS AND RUNAWAY INDUSTRY AT MARQUETTE UNIVERSITY.	25.00
03-09	2064850008	FRANK MILLER	02/26/82	REIMBURSEMENT FOR PURCHASE OF STAMP AND SEAL FOR OFFICIAL USE BY MILWAUKEE OFFICE	11.07
03-09	2064850010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	300.00
03-09	2064850004	MICHAEL BRADY	02/01/82–02/28/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (546 MILES @ 24¢)	131.04
03-09	2064850032	FRANK MILLER	02/05/82–02/22/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (686 MILES @ 24¢)	164.64
03-09	2064850009	GSA, OAD, FINANCE DIVISION	02/22/82	GSA TELEPHONE CHARGES	479.15
03-18	2076680015	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MILWAUKEE WI 00000	4,520.00
03-18	2076680016	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(35.00)
03-23	2075680028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	215.76
03-31	2090900237	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,407.47
03-31	2091630045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		762.29
				TOTAL	**20,667.04**

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

01-11	2008630020	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.25
01-15	2009690007	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE RENEWAL	432.00
01-15	2009690008	AM LEASING CORP	01/01/82–01/31/82	SHARED COMPUTER SERVICE 1/82	239.96
01-15	2011620021	POSTMASTER	12/17/81	500 -20 CENT STAMPS	100.00
01-21	2019710001	REPUBLIC & GAZETTE	01/18/82–01/17/83	RENEWAL SUBSCRIPTION, 1/18/82 TO 1/17/83 - ARIZONA REPUBLIC/THE PHOENIX GAZETTE	80.59
01-21	2019710002	CONGRESSIONAL QUARTERLY INC	01/13/82	RENEWAL SUBSCRIPTION, 1/82-12/82, CONGRESSIONAL INSIGHT	168.00
01-22	2021530010	C & P TELEPHONE	12/01/81–12/31/81	DATAPHONE SERVICES, DEC 1981	40.39
01-22	2021530011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE, PHOENIX DISTRICT OFFICE - DECEMBER 1981	305.32

01-26	2023530029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	162.29
01-27	2022620010	MOUNTAIN BELL	12/28/81–01/27/82	DECEMBER, 1981 TELEPHONE SERVICE, TEMPE DISTRICT OFFICE	178.55
01-27	2022620009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES, TEMPE DISTRICT OFFICE	107.92
01-28	2023600011	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES, WASHINGTON OFFICE	11.06
01-29	2027890454	TEMPE COMMERCIAL LTD.	01/01/82–01/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00
01-29	2027890455	DEL E. WEBB REALTY & MGT CO.	01/01/82–01/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
01-31	2032400009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,345.32
01-31	2032640054	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(6.90)
01-31	2033630021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		399.76
02-05	2035460001	AM LEASING CORP	02/01/82–02/28/82	FEBRUARY, 1982 RENT OF JACQUARD COMPUTER	239.96
02-10	2037460014	GSA, OAD, FINANCE DIVISION	01/22/82	JANUARY CHARGES, FTS LINES, PHOENIX DISTRICT OFFICE	307.12
02-12	2041470005	JOHN J RHODES	02/05/82–02/07/82	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES	712.00
02-12	2041470006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES, TEMPE DISTRICT OFFICE FOR MONTH OF JAN, 1982	108.82
02-16	2042630002	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	12.50
02-20	2048640001	C & P TELEPHONE	01/01/82–01/31/82	DATAPHONE SERVICE, JAN 1982	40.34
02-23	2050530012	JOHN J RHODES	02/11/82–02/14/82	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	712.00
02-23	2050530013	MARKOW PHOTOGRAPHY	02/06/82	8 X 10 GLOSSY REPRINTS FOR OFFICIAL USE	255.00
02-23	2050530015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES, WASHINGTON OFFICE	30.27
02-23	2054620029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	162.15
02-23	2050530014	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	DOMESTIC TELEGRAMS, JAN 1982	4.78
02-27	2058900050	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900051	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,362.37
02-27	2057890449	TEMPE COMMERCIAL LTD.	02/01/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00
02-27	2057890450	DEL E. WEBB REALTY & MGT CO.	02/01/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
02-27	2054640001	JOHN J RHODES	08/10/81	REIMBURSEMENT FOR INTERNATIONAL TELEGRAM	15.64
02-28	2060410023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		608.34
02-28	2060840001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(27.40)
03-03	2061560033	THOMAS J LANKFORD	02/17/82–02/19/82	LETTERHEAD - REORDER, RECORD REPRINT	1113.00
03-03	2061820020	MOUNTAIN BELL	01/28/82–02/27/82	TELEPHONE SERVICE, TEMPE DISTRICT OFFICE	179.51
03-12	2069420017	THOMAS J LANKFORD	02/25/82	PRINT CARD - T.S.	37.50
03-12	2068560001	JOHN J RHODES	08/01/81	TRAVEL TO DISTRICT FROM WASHINGTON, DC BY PRIVATE AUTO - 2,473 MILES @ .24 PER MILE	593.52
03-12	2069630038	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	16.75
03-16	2071300031	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES, TEMPE DISTRICT OFC	109.80
03-23	2078500002	C & P TELEPHONE	02/01/82–02/28/82	DATAPHONE SERVICE - WASHINGTON OFFICE	40.37
03-23	2078500001	C & P TELEPHONE	02/01/82–02/28/82	TOLL CALLS, WASHINGTON OFFICE	26.30
03-23	2075680029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	162.24
03-23	2078500003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE - PHOENIX DISTRICT OFFICE	334.49
03-24	2081570001	POSTMASTER	03/03/82	500 20¢ STAMPS AND 50 2¢ STAMPS	101.00
03-30	2085890451	TEMPE COMMERCIAL LTD.	03/01/82–03/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00
03-30	2085890452	DEL E. WEBB REALTY & MGT CO.	03/01/82–03/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
03-30	2088830007	LIFT OFF CORPORATION	03/16/82	COMPUTER SUPPLIES	78.50
03-30	2088830006	MOUNTAIN BELL	02/28/82–03/27/82	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	179.51
03-30	2088830008	GSA, OAD, FINANCE DIVISION	03/22/82	FTS MONTHLY CHARGES, TEMPE DISTRICT OFFICE	108.82
03-31	2090900047	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,427.65
03-31	2091630022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		185.60
				TOTAL	**16,342.64**

ADJUSTMENTS/REFUNDS

01-21	2049990001	CONGRESSIONAL QUARTERLY INC	01/13/82	REFUND DUE TO DUPLICATE PAYMENT	(168.00)
				TOTAL	**(168.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007330002	NEW YORK TELEPHONE	11/01/81–11/30/81	TELEPHONE BILL FOR D.O. AT 1360 FULTON STREET FOR NOVEMBER, 1981	293.12
01-11	2007330003	NEW YORK TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL FOR DO AT 1360 FULTON STREET FOR DECEMBER, 1981	274.41
01-11	2007330004	NEW YORK TELEPHONE	12/01/81–12/31/81	TELEPHONE BILL FOR D.O. AT 147 REMSEN STREET FOR 12/81	1,020.82
01-11	2007330005	GSA, OAD, FINANCE DIVISION	11/22/81	NOV., 1981 FTS BILL FOR D.O. AT FULTON STREET	65.26
01-11	2007330006	GSA, OAD, FINANCE DIVISION	12/22/81	12/81 FTS BILL FOR D.O. AT REMSEN STREET	132.53
01-18	2012360010	DAVID R RAMAGE	12/30/81	125,000 NEWSLETTERS	2,855.00
01-18	2012360006	ROYAL BUSINESS MACHINES	08/13/81–09/13/81	PHOTOCOPIER USAGE FOR DO	126.00
01-18	2012360007	ROYAL BUSINESS MACHINES	09/13/81–10/01/81	PHOTOCOPIER USAGE FOR DO	26.90
01-18	2012360008	ROYAL BUSINESS MACHINES, INC	12/10/81	PHOTOCOPIER SUPPLIES FOR DO	128.00
01-18	2012360009	ROBINSON ASSOCIATES	11/23/81	CONG STAFF TRAINING PROGRAM: 'ADVANCED GRANTS & PROJECTS: MYTHS & REALITIES'-ATTENDED BY LAURINE TULEJA.	65.00
01-18	2012360011	ROYAL BUSINESS MACHINES	03/13/81–04/13/81	PHOTOCOPIER USAGE FOR DO	126.00
01-18	2012360012	ROYAL BUSINESS MACHINES	04/13/81–05/13/81	PHOTOCOPIER USAGE FOR DO	126.00
01-18	2012360013	ROYAL BUSINESS MACHINES	05/13/81–06/13/81	PHOTOCOPIER USAGE FOR DO	126.00
01-18	2012360014	ROYAL BUSINESS MACHINES	06/13/81–07/13/81	PHOTOCOPIER USAGE FOR DO	126.00
01-18	2012360015	ROYAL BUSINESS MACHINES	07/13/81–08/13/81	PHOTOCOPIER USAGE FOR DO	126.00
01-26	2023530030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	344.01
01-27	2025360006	JEWISH WEEK	01/03/82–01/02/83	RENEWAL OF ONE-YEAR SUBSCRIPTION	16.00
01-27	2025360007	OFFICIAL AIRLINE GUIDE	05/01/82–04/30/83	SUBSCRIPTION RENEWAL FOR ONE-YEAR	113.96
01-27	2025360008	NEW YORK TIMES	01/04/82–04/04/82	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
01-27	2025360009	THE WALL STREET JOURNAL	02/07/82–02/06/83	RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL - YR	77.00
01-27	2025360010	FOUNDATION NEWS	01/03/82–01/02/83	ONE-YEAR RENEWAL SUBSCRIPTION	24.00
01-27	2025360011	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	RENEWAL OF 1 YEAR SUBSCRIPTION	432.00
01-27	2025360012	JERUSALEM POST	01/03/82–01/02/83	RENEWAL OF 1 YEAR SUBSCRIPTION	35.00
01-27	2025360013	SOCIETY FOR NUTRITION EDUCATION	01/03/82–01/02/83	RENEWAL OF 1 YEAR SUBSCRIPTION TO 'JOURNAL OF NUTRITION EDUCATION'	25.00
01-27	2025360014	GRANTSMANSHIP CENTER NEWS	03/01/82–02/28/83	RENEWAL OF 1 YEAR SUBSCRIPTION	20.00
01-27	2025360015	CONSUMER REPORTS	02/01/82–01/31/83	RENEWAL OF 1 YEAR SUBSCRIPTION	12.00
01-27	2025360016	CNI WEEKLY REPORT	01/03/82–01/02/83	RENEWAL OF 1-YEAR SUBSCRIPTION	45.00
01-27	2025360017	CNI WEEKLY REPORT	01/03/82–01/02/83	1 YEAR RENEWAL OF CFNP REPORT (BIWEEKLY SUPPLEMENT NOT AVAILABLE WITHOUT CNI WEEKLY)	15.00
01-27	2025360018	WASHINGTON POST	01/28/82–01/27/83	RENEWAL OF 1 YEAR SUBSCRIPTION	54.60
01-27	2025360024	THE BARON REPORT	01/03/82–01/02/83	RENEWAL OF 1-YR SUBSCRIPTION	65.00
01-27	2025360025	NATIONAL JOURNAL REPORTS	03/13/82–03/12/83	RENEWAL OF 1-YR SUBSCRIPTION INCLUDING 4 BINDERS	503.00
01-27	2025360019	CONGRESSIONAL ARTS CAUCUS	01/03/82–01/02/83	1982 MEMBERSHIP DUES	100.00
01-27	2025360020	MCPL	01/03/82–01/02/83	1982 MEMBERSHIP DUES	150.00
01-27	2025360021	DEMOCRATIC STUDY GROUP	01/03/82–01/02/83	1982 RESEARCH SERVICES	2,200.00
01-27	2025360022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/82–01/02/83	1982 MEMBERSHIP DUES	100.00
01-27	2025360023	CONGRESSWOMEN'S CAUCUS	01/03/82–01/02/83	1982 MEMBERSHIP DUES	500.00
01-27	2025360029	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/83	1982 BASIC MEMBERSHIP DUES	150.00
01-27	2025360001	MICHAEL J KAHAN	12/21/81–12/21/81	ROUNDTRIP AIRFARE BETWEEN NYC AND DC PLUS ROUNDTRIP CAB FARE BETWEEN AIRPORTS	148.00
01-27	2025360002	WILLIAM C. THOMPSON JR.	12/21/81–12/21/81	ROUNDTRIP AIRFARE BETWEEN NYC AND DC PLUS ROUNDTRIP CABFARE BETWEEN AIRPORTS	148.00
01-27	2025360027	RHODA J GLICKMAN	01/06/82–01/07/82	ROUNDTRIP AIRFARE BETWEEN DC AND NYC PLUS TAXI FARES	184.00
01-27	2025360028	RHODA J GLICKMAN	01/14/82–01/15/82	ROUNDTRIP AIRFARE BETWEEN DC AND NYC PLUS TAXIS	165.00
01-27	2025360004	DIALCOM, INCORPORATED	11/15/81	COMPUTER TIME AND CHESHIRE LABELS	157.50
01-27	2025360026	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY, 1982	875.00

01-27	2025360005	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	47.14
01-27	2025360003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS BILL FOR DECEMBER FOR 1360 FULTON STREET	44.98
01-29	2027890456	RDC COMMERCIAL CENTER INC	01/01/82–01/30/82	1360 FULTON ST BROOKLYN NY 11216	386.98
01-29	2027890457	C. 147 REMSEN STREET. IN	01/01/82–01/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
01-30	2027750022	DAVID R RAMAGE	01/11/82	32,226 CHESHIRE LABELS ON ENVELOPES	171.15
01-30	2027750018	O.S.I. INCORPORATED	12/28/81	PURCHASE OF COMPUTER TAPE	220.88
01-30	2027750019	ROYAL BUSINESS MACHINES	02/13/81–03/13/81	PHOTOCOPIER METER USAGE FOR DISTRICT OFFICE AT 147 REMSEN ST.	18.18
01-30	2027750020	NEW YORK TELEPHONE	01/01/82–01/31/82	TELEPHONE BILL FOR 1/82 FOR DISTRICT OFFICE AT 147 REMSEN ST	1,037.79
01-30	2027750021	NEW YORK TELEPHONE	01/01/82–01/31/82	TELEPHONE BILL FOR 1/82 FOR DISTRICT OFFICE AT 1360 FULTON ST	271.84
01-31	2032400010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,160.00
01-31	2033630045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	325.78
02-10	2035770007	AMERICAN DISTRICT TELEGRAPH COMPANY	02/01/82–04/30/82	BURGLAR ALARM SERVICE FOR DISTRICT OFFICE AT 147 REMSEN ST	476.25
02-10	2035770008	XEROX CORPORATION	12/07/81	PHOTOCOPIER SUPPLIES	41.28
02-10	2035770009	DAVID R RAMAGE	01/22/82	4,284 HAND LABELING ENVELOPES	55.70
02-10	2037460016	FRED RICHMOND	12/17/81	ONE-WAY AIRFARE FROM DC TO NY TAXI FARE	74.00
02-10	2037460017	FRED RICHMOND	01/21/82–01/25/82	ROUND TRIP AIRFARE FROM DC TO NY PLUS ROUND TRIP TAXI FARE FROM AIRPORTS/HOME	150.00
02-10	2037460018	FRED RICHMOND	01/28/82–02/01/82	ROUND TRIP AIRFARE BETWEEN DC & NYC PLUS ROUND TRIP TAXI FARE FROM AIRPORTS/HOME	150.00
02-10	2035770010	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEBRUARY	875.00
02-10	2037460015	DIALCOM, INCORPORATED	11/13/81	GUMMED LABELS	85.94
02-10	2035770011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS BILL FOR DISTRICT OFFICE AT 147 REMSEN ST.	154.27
02-17	2039610007	GSA, OAD, FINANCE DIVISION	01/29/82	FTS BILL FOR WASHINGTON OFFICE	29.00
02-23	2054620030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	343.73
02-24	2053800001	DAVID R RAMAGE	02/12/82	280,000 NEWSLETTERS	5,526.00
02-24	2053800002	CON EDISON	01/04/82–02/01/82	ELECTRIC BILL FOR DO AT 147 REMSEN STREET	389.25
02-24	2053800004	DAVID R RAMAGE	02/02/82	2,300 HAND LABELING ENVELOPES	29.90
02-24	2053800003	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR JANUARY	58.56
02-24	2053800005	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	CONSITUTENT PROBLEM WITH VISA APPLICATION	7.28
02-27	2058900400	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,161.63
02-27	2055820004	ISRAEL TODAY	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	12.00
02-27	2057890451	RDC COMMERCIAL CENTER INC	02/01/82	1360 FULTON ST BROOKLYN NY 11216	386.98
02-27	2057890452	C. 147 REMSEN STREET. IN	02/01/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
02-27	2055820005	METROPOLITAN MESSENGER & DELVY SVC	02/01/82–02/28/82	MESSENGER SERVICE FOR FEBRUARY	42.50
02-27	2055820002	FRED RICHMOND	02/04/82–02/08/82	ROUND TRIP AIRFARE BETWEEN DC AND NYC PLUS ROUND TRIP TAXI FARE TO AND FROM AIRPORTS/ RESIDENCE.	150.00
02-27	2055820003	FRED RICHMOND	02/10/82–02/18/82	ROUND TRIP AIRFARE BETWEEN DC AND NYC PLUS ROUND TRIP CAB FARE TO AND FROM AIRPORTS/RESIDENCE	219.00
02-27	2055500057	POSTMASTER	01/27/82	100 40¢ STAMPS, 1,000 20¢ STAMPS AND 10 $2 STAMPS	260.00
02-28	2060410047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	825.98
03-08	2064600010	FRED RICHMOND	02/18/82–02/21/82	R/T A/F BETWEEN WASHINGTON/NYC CAB FARE BETWEEN AIRPORT AND RESIDENCE	150.00
03-08	2064600011	FRED RICHMOND	02/25/82–03/01/82	R/T A/F BETWEEN WASHINGTON/NY R/T CABFARE TO AND FROM AIRPORT/RESIDENCE	116.00
03-08	2064600012	RHODA J GLICKMAN	02/17/82–02/19/82	R/T AIRFARE BETWEEN WASHINGTON/NY TAXI FARE	163.20
03-08	2064600030	WILLIAM C. THOMPSON JR	02/04/82–02/04/82	ROUNDTRIP AIRFARE BETWEEN NYC/DC CABFARE TO AND FROM AIRPORT AND RESIDENCE	145.00
03-12	2070320001	CON EDISON	12/01/81–12/31/81	ELECTRIC BILL FOR DEC, 1981 FOR DISTRICT OFFICE - 147 REMSEN STREET	314.43
03-12	2070320004	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	MEMBERSHIP DUES	1,000.00
03-12	2069420018	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	875.00
03-12	2069630039	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	52.50
03-12	2069420019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS BILL FOR FULTON STREET D.O	74.13
03-12	2070320002	GSA, OAD, FINANCE DIV	02/18/81	FTS BILL FOR DO AT FULTON STREET	107.92
03-12	2070320003	GSA, OAD, FINANCE DIV	04/18/81	FTS BILL FOR DO AT FULTON STREET	80.49
03-19	2075390004	DAVID R RAMAGE	03/08/82	7,500 NEWSLETTERS	306.65
03-19	2075390008	METRO MESSENGER & DELIVERY SVC CORP	03/01/82	MESSENGER SERVICE FOR 2/82	89.39
03-19	2075390009	CON EDISON	02/01/82–03/04/82	ELECTRIC BILL FOR DO	394.06
03-19	2075390011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/82–12/31/82	1982 MEMBERSHIP DUES	300.00
03-19	2075390005	NEW YORK TELEPHONE	02/01/82–02/28/82	D.O. PHONE BILL FOR 2/82	273.87
03-19	2075390006	NEW YORK TELEPHONE	02/01/82–02/28/82	D.O. PHONE BILL FOR 2/82	1,339.56
03-19	2075390010	LAURINE ELIZABETH TULEJA	03/04/82–03/08/82	ROUNDTRIP AIRFARE BETWEEN DC AND NYC PLUS TAXIS	99.00
03-19	2075390012	LAURINE ELIZABETH TULEJA	03/04/82–03/08/82	OFFICIAL TRAVEL IN DISTRICT-TAXIS SUBWAYS	29.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	2075390013	LAURINE ELIZABETH TULEJA	03/04/82–03/08/82	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.46
03-19	2075390007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS BILL FOR D.O. FOR 2/82	65.54
03-23	2075680030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	343.92
03-29	2085710003	DAVID R RAMAGE	03/15/82	75,500 CHESHIRE LABELS ON ENVELOPES - ARTS CAUCUS	492.90
03-29	2085710004	DAVID R RAMAGE	03/16/82	287,397 NEWSLETTERS LABELED	1,487.00
03-29	2085710005	CONG'L ARTS CAUCUS EDUCATION PROGRAM	02/10/82	PURCHASE OF 124,000 LABELS TO BE USED FOR ARTS NEWSLETTER ONLY	6,200.00
03-29	2085710006	FRED RICHMOND	11/01/81–11/30/81	REIMBURSEMENT OF ELECTRIC BILL FOR DISTRICT OFFICE	304.39
03-29	2085710001	TAMARACK PRODUCTIONS, LTD	02/01/82–03/31/82	TELEPHONE ANSWERING SERVICE FOR D.O. AT 147 REMSEN ST. FOR 2/82 & 3/82	338.00
03-29	2085710002	FRED RICHMOND	01/01/82–01/31/82	REIMB FOR PAYMENT OF TELEPHONE ANSWERING SVC BILL	172.00
03-30	2085890453	RDC COMMERCIAL CENTER INC	03/01/82–03/30/82	1360 FULTON ST BROOKLYN NY 11216	386.98
03-30	2085890454	C. 147 REMSEN STREET. IN	03/01/82–03/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
03-31	2090900379	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,312.39
03-31	2089440005	FRED RICHMOND	03/11/82	ONE-WAY AIRFARE BETWEEN N.Y. & WASHINGTON PLUS R/T TAIX FARE	54.00
03-31	2089440006	FRED RICHMOND	03/18/82–03/20/82	ROUND TRIP AIRFARE BETWEEN D.C. AND N.Y.C. PLUS 2 TAXI FARES ROUND TRIP	108.00
03-31	2089440007	FRED RICHMOND	03/22/82	ONE-WAY AIRFARE BETWEEN N.Y. AND D.C. PLUS R/T TAXI FARE	54.00
03-31	2089440008	RHODA J GLICKMAN	03/18/82–03/18/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON/N.Y.C. PLUS TAXI FARE	106.00
03-31	2091630046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,252.56
				TOTAL	**51,118.67**

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

01-11	2007080005	THE NEWARK STAR LEDGER	01/01/82–03/31/82	3 MONTH SUBSCRIPTION	46.00
01-11	2007080006	JANE E DURKIN	12/30/81	EASTERN AIRLINES SPRINT PARCEL SERVICE	40.00
01-11	2007080007	THOMAS J LANKFORD	12/20/81	PRINTING	177.50
01-11	2008630021	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	47.50
01-11	2007080004	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE	34.31
01-15	2011620022	POSTMASTER	12/30/81	POSTAGE FOR OFFICIAL USE	1,000.00
01-18	2012360025	THE FRAME SHOP, INC	12/10/81	FRAMING	217.98
01-18	2012360022	NIESELS	12/01/81–12/31/81	NEWSPAPERS	13.20
01-18	2012360017	WATCHUNG SPRING WATER CO INC	12/18/81	DISTRICT OFFICE WATER	29.00
01-18	2012360018	NEW JERSEY CLIPPING SERVICE	12/01/81–12/31/81	CLIPPING SERVICE	81.80
01-18	2012360020	SPENCER C WARREN	12/24/81	NEW YORK AIR SMALL PARCEL SERVICE	35.00
01-18	2012360024	NEW JERSEY CLIPPING SERVICE	10/01/81–10/31/81	CLIPPING SERVICE	86.90
01-18	2012360023	NEW JERSEY BELL	11/10/81–12/10/81	DISTRICT OFFICE TELEPHONE	226.15
01-18	2012360021	MATTHEW J RINALDO	01/04/82	TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASHINGTON, DC 255 MILES AT 24¢ TOLLS	58.50
01-18	2012360016	ACTION DATA PROCESSING INC	12/29/81	DATA PROCESSING	271.69
01-18	2012360019	DMC	12/01/81–12/31/81	DATA PROCESSING	887.50
01-26	2023540001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	209.96
01-27	2022300027	GREAT BEAR SPRING CO	12/31/81	3 MONTH RENTAL WATER COOLER, DISTRICT OFFICE	30.00
01-27	2022300024	EASTERN AIRLINES, INC	11/16/81	TRAVEL VIA BRANIFF NEWARK, NJ TO WASHINGTON, DC	100.00
01-27	2022300025	EASTERN AIRLINES, INC	11/29/81	TRAVEL VIA EASTERN AIR LINES NEWARK, NEW JERSEY TO WASHINGTON, DC	49.00
01-27	2022300023	MATTHEW J RINALDO	10/01/81–12/31/81	OFFICIAL AUTO TRAVEL WITHIN THE 12TH DISTRICT FOR 4TH QUARTER 1981 1090 MILES AT 24¢	261.60
01-27	2022300026	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	45.64

01-29	2027890458	J&P CONSTRUCTION CO	01/01/82–01/30/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
01-31	2032400011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		976.56
01-31	2030740004	EASTERN UNION COUNTY CHAMBER OF COMMERCE	01/07/82	INDUSTRIAL DIRECTORY	20.00
01-31	2030740002	FEDERAL EXPRESS CORP	12/30/81	PARCEL SHIPMENT	31.82
01-31	2030740005	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES 1982	100.00
01-31	2030740001	MATTHEW J RINALDO	01/08/82–01/13/82	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, D.C .TO UNION, NJ AND RETURN 450 MI AT .24/MI	117.00
01-31	2032640030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(288.07)
01-31	2033630022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		232.00
01-31	2030740003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	280.57
02-10	2037460023	THOMAS J LANKFORD	12/28/81–12/30/81	PRINTING OF NEWSLETTERS	6,265.00
02-10	2037460022	NEW JERSEY BELL	01/10/82	DISTRICT OFFICE TELEPHONE	234.51
02-10	2037460019	MATTHEW J RINALDO	01/15/82	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	29.00
02-10	2037460024	MATTHEW J RINALDO	02/01/82	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	55.00
02-10	2037460020	TWIN LENS PHOTOGRAPHY	01/18/82	PHOTOGRAPHS	22.50
02-10	2037460021	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE	34.31
02-12	2041470018	NIESELS	01/01/82–01/31/82	NEWSPAPERS	12.00
02-12	2041470019	ANDERSON JACOBSON, INC	01/01/82–01/31/82	RENTAL ON BAUD COUPLER	16.00
02-12	2041470020	NEW JERSEY CLIPPING SERVICE	01/01/82–01/31/82	CLIPPING SERVICE	141.25
02-12	2041470007	EASTERN AIRLINES, INC	12/06/81	TRAVEL VIA EASTERN AIR LINES NEWARK TO WASHINGTON FOR MEMBER	49.00
02-12	2041470008	EASTERN AIRLINES, INC	12/11/81	TRAVEL VIA BRANIFF WASHINGTON TO NEWARK FOR MEMBER	39.00
02-12	2041470009	EASTERN AIRLINES, INC	12/14/81	TRAVEL VIA NEW YORK AIR NEWARK TO WASHINGTON FOR MEMBER	49.00
02-12	2041470010	EASTERN AIRLINES, INC	12/18/81	TRAVEL VIA EASTERN WASHINGTON TO NEWARK FOR MEMBER	49.00
02-12	2041470011	EASTERN AIRLINES, INC	12/20/81	TRAVEL VIA EASTERN NEWARK TO WASHINGTON FOR MEMBER	59.00
02-12	2041470012	MATTHEW J RINALDO	02/06/82	TAXI TO AIRPORT	7.50
02-12	2041470013	MATTHEW J RINALDO	02/06/82	NEW YORK AIR WASHINGTON TO NEWARK	35.00
02-12	2041470014	MATTHEW J RINALDO	02/07/82	NEW YORK HELICOPTER, NEWARK TO LAGUARDIA	49.50
02-12	2041470015	MATTHEW J RINALDO	02/07/82	EASTERN SHUTTLE LAGUARDIA TO WASHINGTON	60.00
02-12	2041470016	MATTHEW J RINALDO	02/07/82	TAXI FROM AIRPORT	7.00
02-12	2041470017	DMC	01/01/82–01/31/82	DATA PROCESSING	887.50
02-16	2042630003	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	18.75
02-23	2054540001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	209.75
02-27	2058900378	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		976.56
02-27	2057890453	J&P CONSTRUCTION CO	02/01/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
02-28	2060410024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		398.02
03-12	2068420022	THOMAS J LANKFORD	02/19/82	LABELS	20.59
03-12	2068420028	THOMAS J LANKFORD	01/08/82–01/28/82	PRINTING AND LABELS	29.43
03-12	2068420021	THOMAS J LANKFORD	02/17/82	PRINTING	27.00
03-12	2068420026	THOMAS COOPER	02/12/82	NEW YORK AIR SMALL PARCEL SERVICE	35.00
03-12	2068420027	THOMAS J LANKFORD	01/22/82	PRINTING	59.30
03-12	2068420029	THOMAS J LANKFORD	02/10/82	PRINTING	49.97
03-12	2068420030	WATCHUNG SPRING WATER CO INC	02/03/82	DISTRICT OFFICE WATER	6.35
03-12	2068420017	NEW JERSEY BELL	02/1/82	DISTRICT OFFICE TELEPHONE SERVICE	276.38
03-12	2068420018	NEW JERSEY BELL	12/02/81	CHANGE OF EQUIPMENT - DISTRICT OFFICE	111.10
03-12	2068420019	MATTHEW J RINALDO	02/20/82	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ 25 MILES @ .24 TOLLS	58.50
03-12	2068420020	MATTHEW J RINALDO	02/22/82	TRAVEL VIA NEW YORK AIR NEWARK, NJ TO WASHINGTON, DC	55.00
03-12	2068420023	ACTION DATA PROCESSING INC	02/16/82	DATA PROCESSING	618.90
03-12	2069630040	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	51.50
03-12	2068420025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	154.58
03-12	2068420024	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE	34.31
03-23	2078500007	THOMAS J LANKFORD	02/16/82–02/26/82	PRINTING	5,103.57
03-23	2078500008	THOMAS J LANKFORD	03/08/82	PRINTING	67.67
03-23	2078500009	NEW JERSEY CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE	120.25
03-23	2078500011	THOMAS COOPER	03/08/82	NEW YORK AIR PARCEL SERVICE	35.00
03-23	2078500004	MATTHEW J RINALDO	03/01/82–03/01/82	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC PLUS TAXI FARE	64.75
03-23	2078500005	MATTHEW J RINALDO	03/05/82	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	55.00
03-23	2078500006	MATTHEW J RINALDO	03/09/82	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	55.00

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078500012	REUBEN REDFIELD	02/22/82	TRAVEL EXPENSES INCURRED IN TRAVELING FROM ELIZABETH, NJ TO WASHINGTON, DC AND RETURN ON OFFICIAL BUSS.	122.00
03-23	2078500010	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	1 MONTH RENTAL OF BAUD COUPLER	16.00
03-23	2075370001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	209.89
03-30	2085890455	J&P CONSTRUCTION CO	03/01/82–03/30/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
03-31	2090900360	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,052.31
03-31	2089670015	THE NEWARK STAR LEDGER	04/01/82–06/30/82	3 MONTH SUBSCRIPTION	46.00
03-31	2089670018	WATCHUNG SPRING WATER CO INC	03/04/82	DISTRICT OFFICE WATER	11.90
03-31	2089670020	MATTHEW J RINALDO	03/19/82–03/22/82	TRAVEL VIA PRIVATE AUTO FM WASH, D.C. TO UNION, NJ AND RETURN 450 MI AT .24/MI TOLLS	117.00
03-31	2089670022	EASTERN AIRLINES, INC.	01/28/82	TRAVEL BY CONGRESSMAN VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, NJ	60.00
03-31	2089670023	EASTERN AIRLINES, INC.	02/10/82	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, D.C. TO NEWARK, N.J.	55.00
03-31	2089670024	MATTHEW J RINALDO	03/15/82	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, D.C.	55.00
03-31	2089670017	ACTION DATA PROCESSING INC	03/18/82	DATA PROCESSING	329.18
03-31	2089670019	DMC	02/28/82	DATA PROCESSING	880.00
03-31	2091630023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		863.61
03-31	2089670021	C & P TELEPHONE	02/28/82	LONG DISTANCE TELEPHONE SERVICE	84.81
03-31	2089670016	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE	34.54
				TOTAL	**29,899.65**

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

01-08	2007800003	DON RITTER	11/04/81	REIMBURSEMENT TO CONGRESSMAN FOR LUNCHEON WITH CONSTITUENTS	27.64
01-08	2007800009	BELL TELEPHONE COMPANY OF PA	12/16/81–01/12/82	PAYMENT FOR TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	45.38
01-08	2007800001	DON RITTER	11/23/81–11/23/81	REIMURSEMENT TO CONGRESSMAN FOR AIRFARE AND CABFARE FOR TRAVEL TO AND FROM ALLENTOWN/BETH.	171.00
01-08	2007800006	DON RITTER	12/28/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM ALLENTOWN TO WASHINGTON ON OFFICIAL BUSINESS, CABFARE.	86.50
01-08	2007800007	DON RITTER	12/17/81	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO ALLENTOWN & BACK TO DIST ON OFFICIAL BUSINESS, CABFARE.	86.00
01-08	2007800004	JOHN J KACHMAR	12/13/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO AND FROM ALLENTOWN ON OFFICIAL BUSINESS	158.00
01-08	2007800005	JOSEPH H MCHUGH	12/28/81–12/28/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM ALLENTOWN TO WASHINGTON ON OFFICIAL BUSINESS, CABFARE.	165.00
01-08	2007800002	DON RITTER	11/23/81–12/06/81	REIMBURSEMENT TO CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 100 MILES @ 24¢.	24.00
01-11	2008630022	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	237.50
01-12	2009660003	THOMAS J LANKFORD	12/11/81–12/15/81	PRINTING FOR OFFICIAL COMMUNICATION	56.00
01-12	2009660004	MOBIL OIL CREDIT CORP	11/11/81–12/15/81	PAYMENT FOR GAS USED IN MOBILE DISTRICT OFFICE VAN	139.00
01-12	2009660005	GSA, OAD, FINANCE DIVISION	10/22/81	GSA FTS TELEPHONE SERVICE FOR THE ALLENTOWN OFFICE	57.88
01-12	2009660006	GSA, OAD, FINANCE DIVISION	10/22/81	GSA FTS TELEPHONE SERVICE FOR THE BETHLEHEM OFFICE	229.14
01-12	2009660007	GSA, OAD, FINANCE DIVISION	10/22/81	GSA FTS TELEPHONE SERVICE FOR THE BETHLEHEM OFFICE	145.18
01-18	2014330018	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE (JANUARY 1982-DECEMBER 1982)	432.00
01-18	2014330023	THE EXPRESS	01/01/82–12/31/82	FOR A YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	127.00
01-18	2014330022	R. JOHNSON ASSOCIATES, INC.	01/01/82–01/31/82	CONTRACT JANITORIAL SERVICES FOR THE MONTH OF JANUARY 1982	10.00
01-18	2014330026	BELL TELEPHONE COMPANY OF PA	12/16/81–01/15/82	PAYMENT FOR TELEPHONE SERVICES FOR ALLENTOWN DISTRICT OFFICE	42.25

01-18	2014330021	ROBERT J BISHOP	01/04/82–01/05/82	REIMBURSEMENT FOR TRAVEL TO BETHLEHEM PA & RETURN	163.80
01-18	2014330019	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-18	2014330024	JEFFERY WERLEY	01/04/82–01/11/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 123 MILES AT .24/MILE	29.52
01-18	2014330028	JEFFERY WERLEY	12/28/81–12/30/81	PAYMENT FOR MILEAGE TRAVELED IN DISTRICT BY JEFF WERLEY WHILE ON OFFICIAL BUSINESS 60 MILES AT .24/MILE.	14.40
01-18	2014330025	ROBERT J BISHOP	01/04/82–01/05/82	REIMBURSEMENT FOR LODING IN BETHLEHEM, PA ON OFFICIAL BUSINESS	54.45
01-18	2014330027	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	PAYMENT FOR TELEGRAM SET TO TWO CONSTITUENTS	29.42
01-26	2023540009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	286.05
01-27	2022300032	R. L. POLK & COMPANY	01/11/82	PAYMENT FOR CITY DIRECTORY FOR ALLENTOWN	40.00
01-27	2022300033	THE WALL STREET JOURNAL	03/12/82–03/12/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-27	2022300028	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	PAYMENT FOR MEMBER'S DUES TO THE RSC	150.00
01-27	2022300029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	PAYMENT FOR MEMBER'S DUES TO THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	100.00
01-27	2022300030	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–12/31/82	PAYMENT FOR MEMBER'S DUES TO THE CONGRESSIONAL TEXTILE CAUCUS	100.00
01-27	2022300031	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	PAYMENT FOR MEMBER'S BASIC MEMBERSHIP DUES	150.00
01-27	2022300034	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-27	2022300035	DON RITTER	01/09/82	REIMBURSEMENT TO CONGRESSMAN FOR COLOR PHOTOGRAPHS TAKEN FOR CONSTITUENT IN CONGRESSMAN'S OFFICE.	8.05
01-28	2023600014	JOHN J KACHMAR	01/02/82	REIMB FOR LUNCHEON WITH A CONSTITUENT IN THE DISTRICT	9.48
01-28	2023600015	BELL TELEPHONE COMPANY OF PA	01/07/82–02/07/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR BETHLEHEM OFFICE	146.16
01-28	2023600013	JOHN J KACHMAR	12/31/81–01/01/82	R/T FM ABE TO NAT'L AP TO DISCUSS W/CONG HELSINKI COMMISSION HRNGS & RVW CMPTR SYSTEM CAB - OFCL BUSS.	165.00
01-28	2023600012	JEFFERY WERLEY	01/12/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 40 MILES @ .24 PER MILE	9.60
01-29	2027890459	FIRST VALLEY BANK	01/01/82–01/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
01-29	2027890460	ALPHA PORTLAND CEMENT CO	01/01/82–01/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
01-29	2027890461	BROWN-DAUB LEASE CO	01/01/82–01/30/82	00000	280.00
01-29	2027450001	THOMAS J LANKFORD	12/28/81	PRINTING FOR OFFICIAL USE	20.00
01-29	2027450002	THOMAS J LANKFORD	12/01/81	PRINTING FOR OFFICIAL USE	40.00
01-29	2027450003	ALAN F JANESCH	12/05/81–12/06/81	REIMB TO CONGRESSMAN'S PRESS SECRETARY FOR OFFICIAL TRAVEL TO ALLENTOWN (R/T) 410 MILES @ .20.	82.00
01-29	2027450004	ALAN F JANESCH	01/09/82	REIMB TO CONGRESSMAN'S PRESS SECRETARY FOR OFFICIAL TRAVEL TO ALLENTOWN (R/T) 410 MILES @ .20.	82.00
01-29	2027450005	JOHN J KACHMAR	12/20/81	REIMB TO CONGRESSMAN'S ADMINISTRATIVE ASSISTANT FOR TRAVEL TO ALLENTOWN (R/T)	86.00
01-29	2027710075	POSTMASTER	01/04/82	POSTAGE FOR WASHINGTON OFFICE	50.00
01-29	2027710076	POSTMASTER	01/13/82	POSTAGE FOR ALLENTOWN, BETHLEHEM & EASTON	200.00
01-30	2027750026	NATIONAL NEWS AGENCY	01/14/82–12/31/82	PAYMENT FOR 1 YEAR SUBSCRIPTION OF NEW YORK TIMES FOR WASHINGTON OFFICE	180.00
01-30	2027750028	EVANS NOVAK POLITICAL REPORT	01/04/82–12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DESCRIBED REPORT FOR WASHINGTON OFFICE	125.00
01-30	2027750023	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-30	2027750024	BELL TELEPHONE COMPANY OF PA	01/13/82–01/15/82	PAYMENT FOR EASTON OFFICE TELEPHONE SERVICE	51.40
01-30	2027750025	DON RITTER	11/30/81–12/07/81	REIMB TO CONGRESSMAN FOR LONG DISTANCE TELEPHONE CALLS MADE FROM HIS HOME IN THE DISTRICT	51.49
01-30	2027750027	DON RITTER	01/25/82	REIMB TO CONGRESSMAN FOR AIRLINE TICKET FOR ONE WAY AIRFARE FROM ABE TO NAT'L AIRPORT, CABFARE .	85.50
01-31	2032400012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,678.95
01-31	2032640055	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(138.10)
01-31	2033630046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		609.32
02-16	2042630004	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	30.00
02-20	2048640031	FEDERAL EXPRESS CORP	01/13/82	PAYMENT FOR FEDERAL EXPRESS MAILING BACK TO THE DISTRICT	9.50
02-20	2048640032	FEDERAL EXPRESS CORP	01/11/82	PAYMENT FOR FEDERAL EXPRESS MAILING TO WASHINGTON OFFICE	21.00
02-20	2048640004	BELL TELEPHONE COMPANY OF PA	01/16/82–02/15/82	PAYMENT FOR TELEPHONE SERVICES FOR ALLENTOWN DISTRICT OFFICE	42.15
02-20	2048640030	BELL TELEPHONE COMPANY OF PA	12/16/81–01/16/82	PAYMENT FOR DECEMBER ALLENTOWN TELEPHONE BILL	42.25
02-20	2048640002	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	350.00
02-20	2048640003	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-23	2054540009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	285.84
02-27	2058900411	*(EQUIPMENT ALLOWANCE CHARGED)*	10/13/81–12/07/81		313.20
02-27	2058900412	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,678.77
02-27	2056310019	THE WALL STREET JOURNAL	03/12/82–03/11/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
02-27	2057890454	FIRST VALLEY BANK	02/01/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
02-27	2057890455	ALPHA PORTLAND CEMENT CO	02/01/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
02-27	2057890456	BROWN-DAUB LEASE CO	02/01/82	00000	280.00
02-27	2056310011	JANICE M TOMASIC	01/27/82	TRAVEL (GAS MILEAGE) RE: VA SEMINAR IN PHILADELPHIA 140 MI @ 20¢	28.00

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2056310014	DON RITTER	11/25/81	REIMBURSEMENT FOR LUNCHEON MTG WITH CONSTITUENT FOR OFFICIAL BUSINESS	18.60
02-27	2056310015	DON RITTER	12/18/81–01/14/82	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS FROM MEMBER'S HOME	30.46
02-27	2056310018	DON RITTER	01/27/82–02/09/82	REIMB FOR TRAVEL TO/FROM ALLENTOWN AND TAXI FROM AIRPORT	164.50
02-27	2056310016	JOHN J KACHMAR	02/03/82	REIMBURSEMENT TO CONGRESSMAN'S ADM ASSIST FOR TRAVEL TO ALLENTOWN	77.00
02-27	2056310017	JOHN J KACHMAR	02/04/82	REIMBURSEMENT TO CONGRESSMAN'S ADM ASSIST FOR RETURN TRAVEL FROM ALLENTOWN	79.00
02-27	2056310020	DON RITTER	01/27/82–02/09/82	MILEAGE IN THE DISTRICT 100 MI @ .20	20.00
02-27	2056310012	MOBIL	12/16/81–01/26/82	GAS USED IN MOBILE DISTRICT VAN	25.00
02-27	2056310013	AL ROZSA	01/04/82–01/29/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 451 MI @ 20¢	90.20
02-28	2060410048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		503.07
02-28	2060840024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(61.68)
03-04	2062530015	THOMAS J LANKFORD	01/14/82–01/19/82	PRINTING FOR OFFICIAL BUSINESS: XEROX & FOLD, LABELS, FOLD & INSERT AND PRINT LETTER	333.26
03-04	2062530016	THOMAS J LANKFORD	02/10/82	PRINTING FOR OFFICIAL BUSINESS - 4000 PRINT TAX NEWSLETTER	288.95
03-04	2062530007	EASTON PUBLISHING CO	03/02/82–09/02/82	RENEW SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON OFFICE	81.50
03-04	2062530012	CALL-CHRONICLE NEWSPAPERS	03/30/82–09/30/82	26 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	88.40
03-04	2062530006	DON RITTER	02/23/82	REIMB FOR TAXI FARES IN WASHINGTON, DC	7.50
03-04	2062530011	THOMAS J LANKFORD	02/13/82–02/22/82	PRINTING FOR OFFICIAL USE - 3441 LABELS AND 3000 REORDER STATIONERY/ENVELOPES	421.43
03-04	2062530017	SAVIN CORPORATION	12/30/81–01/30/82	PAYMENT FOR COPIES MADE IN THE 880 PLAIN PAPER COPIER	7.18
03-04	2062530009	BELL TELEPHONE COMPANY OF PA	01/09/82–02/10/82	PAYMENT FOR JANUARY BETHLEHEM PHONE BILL	146.98
03-04	2062530010	BELL TELEPHONE COMPANY OF PA	01/12/82–02/13/82	PAYMENT FOR JANUARY EASTON PHONE BILL	41.69
03-04	2062530004	DON RITTER	02/22/82	REIMB FOR RETURN TRAVEL FROM DISTRICT, INCLUDING TAXI FARE FROM NATIONAL TO CANNON HOB	85.50
03-04	2062530008	DON RITTER	02/25/82–03/02/82	REIMB FOR TRAVEL TO/FROM ALLENTOWN - AIRLINES AND TAXI FARES	175.00
03-04	2062530003	JOHN J KACHMAR	02/19/82	REIMB TO MEMBER'S ADMIN ASSIST FOR TRAVEL TO ALLENTOWN	79.00
03-04	2062530005	DON RITTER	02/19/82–02/22/82	REIMB FOR TRAVEL WHILE IN DISTRICT - 100 MILES @ .20 PER MILE	20.00
03-04	2062530013	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES FROM 225-6411 AND 6412	14.57
03-04	2062530014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FROM 225-6411 AND 6412	35.47
03-12	2069630041	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	62.00
03-18	2076680018	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2076680019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ALLENTOWN PA 00000	805.00
03-23	2081660022	THE POCONO RECORD	04/01/82–10/01/82	6-MONTH SUBSCRIPTION TO NEWSPAPER FOR BETHLEHEM OFFICE	40.00
03-23	2081660023	3M BPSI	02/11/82	7 CARTONS TYPE 370 VQCCOMBO PACK WHITE PAPER	270.90
03-23	2081660026	DON RITTER	03/08/82	CAB FARES IN DC	6.50
03-23	2081660028	DON RITTER	01/18/82–02/08/82	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS FROM MEMBERS HOME	25.48
03-23	2081660024	DON RITTER	03/04/82	REIMBURSEMENT FOR TRAVEL TO ALLENTOWN AIRFARE, TAXI	116.50
03-23	2081660025	DON RITTER	03/11/82–03/16/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN AIRFARE, TAXI	174.50
03-23	2081660027	DON RITTER	03/12/82–03/15/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 56 MI AT .20	11.20
03-23	2081660019	JEFFERY WERLEY	02/05/82–03/06/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 269 MI AT .20	53.80
03-23	2081660020	AL ROZSA	02/01/82–02/27/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 348 MI AT .20	69.60
03-23	2081660021	ALAN F JANESCH	02/19/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 410 MI AT .20	82.00
03-23	2075370009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	285.98
03-30	2085890456	FIRST VALLEY BANK	03/01/82–03/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
03-30	2085890457	ALPHA PORTLAND CEMENT CO	03/01/82–03/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
03-30	2085890458	BROWN-DAUB LEASE CO	03/01/82–03/30/82	00000	280.00
03-31	2090900390	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,745.07

03-31	2091630047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		543.60
03-31	2091650043	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(104.94)
				TOTAL	**24,136.06**

ADJUSTMENTS/REFUNDS

01-29	2049990014	THOMAS J LANKFORD	12/01/81	REFUND DUE TO STAFF REIMBURSEMENT TO OFFICIAL EXP. FOR PRINTING OF PERSONALIZED BUSINESS CARDS.	(20.00)
				TOTAL	**(20.00)**

OFFICE OF THE HON. CLINT ROBERTS

OFFICIAL EXPENSES

01-26	2022400001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	182.65
01-27	2022620018	CANTRELL/CUTTER PRINTING, INC	12/31/81	NEWSLETTER/QUESTIONNAIRE	4,474.96
01-27	2022620021	THOMAS J LANKFORD	12/22/81	LETTER - STOCK	183.00
01-27	2022620011	BRENDA KAY BLUMENBERG	12/11/81	REIMBURSEMENT FOR OFFICE SUPPLIES	6.00
01-27	2022620012	NORTHWESTERN PUBLIC SERVICE CO	11/21/81–12/21/81	MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE	26.87
01-27	2022620016	XEROX CORPORATION	12/14/81	START-UP KIT FOR NEW XEROX TELECOPIER IN WASHINGTON	30.90
01-27	2022620017	XEROX CORPORATION	11/23/81–12/07/81	START-UP KITS FOR NEW XEROX TELECOPIERS IN 3 DISTRICT OFFICES IN SD	92.70
01-27	2022620019	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/81–12/24/81	MONTHLY TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE	102.10
01-27	2022620020	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/81–12/24/81	MONTHLY TELEPHONE SERVICE FOR RAPID CITY DISTRICT OFFICE	89.60
01-27	2022620014	TERRY ANN TRASK	12/09/81–12/23/81	REIMBURSEMENT FOR 80 MILES AT .20/MI OF OFFICIAL TRAVEL IN PERSONAL AUTO; PARKING FEE	16.50
01-27	2022620015	MAXINE HAM	10/10/81	REIMBURSEMENT FOR 40 MILES OF OFFICIAL TRAVEL IN PERSONAL AUTO AT .20/MI	8.00
01-27	2022620013	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	MONTHLY CHARGES FOR FTS LINES IN PIERRE AND RAPID CITY DISTRICT OFFICES	44.70
01-29	2027450011	AUTOMATED CORRESPONDENCE SYSTEMS	01/22/82	WORD PROCESSING SERVICES	572.62
01-29	2027890462	SAGE PARTNERSHIP	01/01/82–01/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
01-29	2027890463	GENERAL CORP	01/01/82–01/30/82	6TH STREET, RAPID CITY, SD	650.00
01-29	2027890464	WEILAND REALTY	01/01/82–01/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
01-29	2027450007	ED KVAME	01/04/82	CHARGES FOR SHOVELING SIDEWALKS - 3 HOURS	12.00
01-29	2027450008	BRENDA KAY BLUMENBERG	01/06/82–01/12/82	REIMBURSEMENT FOR OFFICE SUPPLIES	48.42
01-29	2027450012	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/81–01/06/82	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE	123.92
01-29	2027450009	CLINT ROBERTS	01/04/82–01/20/82	REIMBURSEMENT FOR 2,047 MILES OF TRAVEL ON OFFICIAL BY PRIVATE AUTO @ .20 PER MILE	409.40
01-29	2027450013	CLINT ROBERTS	12/21/81–12/31/81	REIMBURSEMENT FOR 270 MILES @ .20 OF TRAVEL ON OFFICIAL BUSINESS	54.00
01-29	2027450010	CLINT ROBERTS	01/04/82–01/20/82	HOTEL EXPENSES	609.52
01-29	2027450014	CLINT ROBERTS	12/21/81–12/31/81	HOTEL EXPENSES	25.20
01-29	2027450006	TERRY ANN TRASK	01/05/82–01/06/82	REIMBURSEMENT FOR 57 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO; MEAL	19.15
01-31	2032400013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,641.22
01-31	2032640031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(4.80)
01-31	2033630023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		300.18
02-05	2029540010	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE	432.00
02-05	2029540012	CONGRESSIONAL QUARTERLY INC	03/28/82–12/26/82	RENEWAL OF CONGRESSIONAL MONITOR - 40 WEEKS	507.60
02-05	2029540013	RAPID CITY JOURNAL	01/29/82–01/29/83	NEWSPAPER RENEWAL SUBSCRIPTION - DELIVERED TO RAPID CITY DISTRICT OFFICE	63.00
02-05	2035460002	YANKTON DAILY PRESS AND DAKOTAN	01/29/82–01/29/83	NEWSPAPER ANNUAL RENEWAL SUBSCRIPTION, DELIVERED TO MITCHELL DISTRICT OFFICE	45.00
02-05	2035460003	WATERTOWN PUBLIC OPINION	01/29/82–01/29/83	NEWSPAPER ANNUAL RENEWAL SUBSCRIPTION, DELIVERED TO MITCHELL DISTRICT OFFICE	43.00
02-05	2035460005	OCTAMERON ASSOCIATES	01/25/82	CHARGE FOR PUBLICATION ON EDUCATION GRANTS 'DON'T MISS OUT'	3.00
02-05	2029360001	THOMAS J LANKFORD	12/03/81–12/17/81	IMPRINT CALENDARS, XEROX COPIES	252.10
02-05	2029540011	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 ANNUAL DUES	150.00
02-05	2029540009	ANN KRIENS	01/14/82	REIMB FOR 184 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	36.80
02-05	2035460006	JOHN V MURRAY	01/11/82–01/27/82	REIMBURSEMENT FOR 756 MI OF TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO; MEAL	165.20
02-05	2035460004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR PIERRE & RAPID CITY DISTRICT	44.70
02-12	2041320002	STATE PUBLISHING CO	08/26/81	CHARGES FOR PRINTING OF SENIOR CITIZEN HANDBOOK	1,258.65
02-12	2041320004	ED KVAME	01/01/82–01/31/82	JANUARY SNOW REMOVAL CHARGE	24.00
02-12	2041320003	CLINT ROBERTS	01/28/82–01/31/82	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT TICKET #01270755563723	456.00
02-12	2041320005	CLINT ROBERTS	01/28/82–01/31/82	REIMB FOR HOTEL EXPENSES FOR TRIP TO DISTRICT	130.84
02-12	2041320006	BRENDA KAY BLUMENBERG	01/28/82–01/29/82	REIMP FOR 302 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO (@ $.20/MI)	60.40

OFFICE OF THE HON. CLINT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2041320008	ANGUS C ANSON	01/27/82–01/30/82	REIMB FOR 860 MILES OF OFF TRAVEL BY PRIVATE AUTO (@$.20/MI)	172.00
02-12	2041320007	BRENDA KAY BLUMENBERG	01/28/82–01/29/82	HOTEL EXP	26.50
02-12	2041320009	ANGUS C ANSON	01/27/82–01/30/82	HOTEL EXP	164.08
02-12	2041320001	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR THE MONTH OF DECEMBER (202/225-5165)	81.33
02-16	2042630005	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	1.50
02-20	2048640012	MCLEOD'S PRINTING AND OFFICE SUPPLY	01/26/82	OFFICES - DIRECTORIES	19.75
02-20	2048640017	MITCHELL REPUBLIC	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MITCHELL DISTRICT OFFICE	62.40
02-20	2048640018	BROOKINGS DAILY REGISTER	02/08/82–02/08/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MITCHELL DISTRICT OFFICE	37.00
02-20	2048640019	BRANDON VALLEY REPORTER	02/08/82–02/08/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MITCHELL DISTRICT OFFICE	16.00
02-20	2048640020	MADISON DAILY LEADER	02/08/82–02/08/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MITCHELL DISTRICT OFFICE	43.00
02-20	2048640008	NORTHWESTERN PUBLIC SERVICE CO	12/20/81–01/20/82	MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE	30.99
02-20	2048640013	MERRIMAN AND ASSOCIATES	01/19/82	CHARGES FOR XEROX COPIES	25.20
02-20	2048640016	AUTOMATED CORRESPONDENCE SYSTEMS	02/10/82	WORD PROCESSING	319.14
02-20	2048640009	NORTHWESTERN BELL TELEPHONE COMPANY	12/25/81–01/24/82	MONTHLY TELEPHONE SERVICE RAPID CITY DISTRICT OFFICE	89.60
02-20	2048640010	NORTHWESTERN BELL TELEPHONE COMPANY	12/25/81–01/24/82	MONTHLY TELEPHONE SERVICE PIERRE DISTRICT OFFICE	133.58
02-20	2048640005	CLINT ROBERTS	02/05/82–02/08/82	REIMBURSEMENT FOR AIRLINE TICKET FOR ROUND TRIP TO RAPID CITY	585.00
02-20	2048640007	CLINT ROBERTS	01/21/82	REIMBURSEMENT FOR AIRLINE TICKET DURING DISTRICT TRIP	72.00
02-20	2048640011	BUSINESS AVIATION INC	01/30/82	CHARGES FOR FLIGHT FROM SIOUX FALLS TO ABERDEEN (WEB WATER MEETING)	361.60
02-20	2048640014	JOHN V MURRAY	01/29/82–02/03/82	REIMBURSEMENT FOR 346 MILES AT .20/MI	69.20
02-20	2048640006	CLINT ROBERTS	02/05/82–02/08/82	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSES	108.40
02-20	2048640015	JOHN V MURRAY	02/02/82	REIMBURSEMENT FOR MEAL DURING DISTRICT TRIP	12.00
02-23	2050800025	THOMAS J LANKFORD	01/07/82–01/28/82	XEROX COPIES, NEWSLETTERS, 2 LETTERS - TS - STOCK	5,944.17
02-23	2054600001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	182.51
02-27	2058900138	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,641.22
02-27	2057890457	SAGE PARTNERSHIP	02/01/82	438 S PIERRE STREET, PIERRE, SD	615.00
02-27	2057890458	GENERAL CORP	02/01/82	6TH STREET, RAPID CITY, SD	650.00
02-27	2057890459	WEILAND REALTY	02/01/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
02-27	2054310007	COFFEE SYSTEM OF WASHINGTON	02/19/82	CONSTITUENT COFFEE SUPPLIES - CUP INSERTS, CREAM & SUGAR	13.60
02-27	2054310010	SOUTH DAKOTA PRESS ASSN	01/01/82–01/31/82	JANUARY SERVICE	37.23
02-27	2055840001	THOMAS J LANKFORD	01/07/82–01/10/82	CARDS, XEROX IRS RULING	47.50
02-27	2054310008	JOHN V MURRAY	02/09/82–02/13/82	REIMBURSEMENT FOR 518 MILES OF OFFICIAL TRAVEL IN PRIVATE AUTO ($.20/MI)	103.60
02-27	2054310009	JOHN V MURRAY	02/09/82–02/13/82	REIMBURSEMENT FOR HOTEL AND MEALS	43.88
02-27	2054310006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS MONTH SERVICE FOR RAPID CITY & PIERRE DISTRICT OFFICES	44.70
02-28	2060410025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		803.57
02-28	2060840002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.85)
03-03	2061820021	ABERDEEN AMERICAN NEWS	02/09/82–02/09/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MITCHELL DISTRICT OFFICE	60.00
03-03	2061820022	HURON DAILY PLAINSMAN	03/01/82–03/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MITCHELL DISTRICT OFFICE	47.00
03-03	2061820023	ARGUS LEADER	03/04/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR PIERRE DISTRICT OFFICE	75.50
03-03	2061820024	ARGUS LEADER	03/14/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	100.11
03-03	2061820016	CLINT ROBERTS	02/22/82	REIMBURSEMENT FOR COST OF WINDOW ENVELOPES (ORDERED FROM PUBLIC PRINTER)	71.00
03-03	2061820018	CLINT ROBERTS	02/11/82–02/21/82	REIMBURSEMENT FOR AIRLINE TICKET - DC-SIOUX FALLS-PIERRE-SF-DC	674.00
03-03	2061820019	CLINT ROBERTS	02/12/82–02/15/82	REIMBURSEMENT FOR HOTEL & MEALS FOR TRIPS TO DISTRICT	66.35
03-03	2061820017	TERRY ANN TRASK	02/02/82–02/06/82	REIMBURSEMENT FOR 133 MILES OF TRAVEL ON OFFICIAL BUSINESS IN PRIVATE AUTO @ 20¢/MILE	26.60
03-03	2061820025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	332.50
03-12	2069830028	NORTHWESTERN PUBLIC SERVICE CO	01/18/82–02/18/82	MONTHLY ELECTRIC CHARGES FOR MITCHELL DISTRICT OFFICE	28.78

03-12	2069830031	CLINT ROBERTS	02/25/82–03/01/82	REIMBURSEMENT FOR AIRLINE TICKET (SIOUX FALLS)	196.00
03-12	2069830032	CLINT ROBERTS	02/25/82–03/01/82	REIMBURSEMENT FOR HOTEL & MEALS	124.20
03-12	2069830029	ANGUS C ANSON	02/12/82–02/14/82	REIMBURSEMENT FOR 521 MILES OF TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS @ 20¢ A MILE	104.20
03-12	2069830030	ANGUS C ANSON	02/12/82–02/14/82	REIMBURSEMENT FOR HOTEL & MEALS DURING DISTRICT TRIP	60.09
03-16	2071600006	AUTOMATED CORRESPONDENCE SYSTEMS	02/28/82	CHARGES FOR WORD PROCESSING SERVICES	100.88
03-16	2071600009	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/82–02/24/82	MONTHLY SERVICE FOR RAPID CITY DISTRICT OFFICE (TELEPHONE)	89.60
03-16	2071600010	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/82–02/24/82	MONTHLY TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE	104.54
03-16	2071600005	CLINT ROBERTS	03/05/82–03/07/82	REIMBURSEMENT FOR AIRLINE TICKET TO SIOUX FALLS	371.00
03-16	2071600004	CLINT ROBERTS	03/05/82–03/07/82	REIMBURSEMENT FOR HOTEL AND MEALS FOR TRIP TO DISTRICT	60.04
03-16	2071600008	JOHN V MURRAY	03/02/82–03/03/82	REIMBURSEMENT FOR 348 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	69.60
03-16	2071600007	JOHN V MURRAY	03/02/82–03/03/82	REIMBURSEMENT FOR MEALS ON DISTRICT TRIP	19.57
03-19	2076300029	ARGUS LEADER	02/27/82–01/01/83	ANNUAL SUBSCRIPTION FOR NEWSPAPER TO MITCHELL DIST OFFICE-108 E THIRD ST, MITCHELL, SD ROUTE #1161551.	77.00
03-19	2076300030	SOUTH DAKOTA PRESS ASSN	02/01/82–02/28/82	FEBRUARY 1982 CLIPPING SERVICE	61.54
03-19	2076300028	NORTHWESTERN PUBLIC SERVICE CO	03/05/82	REIMBURSEMENT FOR FLIGHT FROM MINNEAPOLIS TO HURON, SD	113.00
03-22	2078810002	CONGRESSIONAL QUARTERLY INC	02/10/82	CQ BINDERS	26.95
03-22	2078810003	JOHN V MURRAY	03/06/82–03/07/82	REIMBURSEMENT FOR 200 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	40.00
03-22	2078810004	JOHN V MURRAY	02/07/82–03/06/82	REIMBURSEMENT FOR HOTEL EXPENSES ON TRIP	41.75
03-23	2075340001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	182.60
03-30	2088830009	COMPRINT	03/11/82	NEWSLETTER PRINTING CHARGES	4,655.75
03-30	2085890459	SAGE PARTNERSHIP	03/01/82–03/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
03-30	2085890460	GENERAL CORP	03/01/82–03/30/82	6TH STREET, RAPID CITY, SD	650.00
03-30	2085890461	WEILAND REALTY	03/01/82–03/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
03-30	2088620006	THOMAS J LANKFORD	03/09/82	XEROX LETTER -2 PGS	32.80
03-30	2088620007	THOMAS J LANKFORD	03/08/82	BUSINESS CARDS - 2 C - 2 S	58.00
03-30	2088830011	BRENDA KAY BLUMENBERG	02/11/82–03/09/82	REIMBURSEMENT FOR OFFICE SUPPLIES - TOWELS	2.10
03-30	2088830013	NW BELL	01/07/82–02/06/82	MONTHLY TELEPHONE CHARGES FOR MITCHELL DISTRICT OFFICE	247.15
03-30	2088830012	BRENDA KAY BLUMENBERG	02/11/82–03/09/82	PHOTO EXPENSE	7.71
03-30	2088830010	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY TELEPHONE LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	253.80
03-31	2090900127	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,641.22
03-31	2091630024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		402.29
				TOTAL	**39,271.72**

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

01-06	1365310001	THOMAS J LANKFORD	12/01/81	LABELS ON #10 ENVELOPES	108.96
01-11	2007080008	THE TILLER & TOILER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO LARNED TILLER & TOILER FOR SALINA OFFICE	34.50
01-11	2007080009	THE WESTERN TIMES	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION TO SHARON SPRINGS WESTERN TIMES FOR SALINA OFFICE	8.00
01-11	2007080010	THE WINONA LEADER	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION TO THE WINONA LEADER FOR THE SALINA OFFICE	6.50
01-11	2007080011	COLBY FREE PRESS	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO THE COLBY FRESS PRESS FOR SALINA OFFICE	33.00
01-11	2007080013	SOUTHWESTERN BELL	12/17/81–01/16/82	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	37.92
01-11	2007080012	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY 1982	875.00
01-11	2008630023	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	24.50
01-11	2007080014	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR DODGE CITY OFFICE	29.40
01-11	2007080015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR SALINA OFFICE	24.55
01-15	2009690009	WICHITA EAGLE BEACON DISTRIBUTOR	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO WICHITA EAGLE BEACON FOR SALINA OFFICE	88.40
01-15	2009690010	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81	SENIOR CITIZENS RECEPTION FOR WHITE HOUSE CONFERENCE ON AGING	60.72
01-21	2019710006	THE SALINA JOURNAL	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION TO SALINA JOURNAL FOR DODGE CITY OFFICE	78.00
01-21	2019710007	THE HUTCHINSON NEWS	02/06/82–02/06/83	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR SALINA OFFICE	67.75
01-21	2019710013	CLIFTON NEWS-TRIBUNE	01/04/82–01/04/83	SUBSCRIPTION RENEWAL FOR CLIFTON NEWS TRIBUNE FOR SALINA OFFICE	8.50
01-21	2019710015	THE ELLIS REVIEW	01/09/82–01/08/83	SUBSCRIPTION RENEWAL TO ELLIS REVIEW FOR SALINA OFFICE	9.79
01-21	2019710016	SOLOMON VALLEY POST	01/07/82–01/06/83	SUBSCRIPTION RENEWAL TO SOLOMON VALLEY POST FOR SALINA OFFICE	10.76
01-21	2019710017	NORTON DAILY TELEGRAM	12/15/81–12/15/82	SUBSCRIPTION RENEWAL TO NORTON DAILY TELEGRAM FOR SALINA OFFICE	18.00
01-21	2019710018	THE LEOTI STANDARD	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO LEOTI STANDARD FOR SALINA OFFICE	12.00

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	2019710019	THE GENESEO GALAXY	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO GENESEO GALAXY FOR SALINA OFFICE	8.00
01-21	2019710020	GREAT BEND TRIBUNE	01/30/82–01/30/83	SUBSCRIPTION RENEWAL TO GREAT BEND TRIBUNE FOR SALINA OFFICE	50.40
01-21	2019710028	THE HUGOTON HERMES	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO HUGOTON HERMES FOR SALINA OFFICE	11.50
01-21	2019710029	THE HUTCHINSON NEWS	02/06/82–02/06/83	ONE-YEAR SUBSCRIPTION TO HUTCHINSON NEWS FOR DODGE CITY OFFICE	67.75
01-21	2019710003	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	CONGRESSIONAL ARTS CAUCUS 1982 MEMBERSHIP DUES	100.00
01-21	2019710004	KEY OFFICE EQUIPMENT	12/01/81	OFFICE SUPPLIES FOR DODGE CITY OFFICE	4.35
01-21	2019710014	POSTMASTER	01/01/82–01/01/83	POST OFFICE BOX RENT FOR NORTON, KANSAS FOR ONE YEAR	26.00
01-21	2019710021	SOUTHWESTERN BELL	12/03/81–01/02/82	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	24.15
01-21	2019710009	PAT ROBERTS	01/07/82–01/11/82	AIRFARE TO SALINA (VIA WATERLOO, IA. FOR FEDERAL CROP INSURANCE HEARINGS W/CONG EVANS) & RTN AIRFARE.	529.00
01-21	2019710010	PAT ROBERTS	01/09/82–01/10/82	LODGING & FOOD EXPENSES IN WICHITA	127.44
01-21	2019710011	PAT ROBERTS	01/07/82–01/08/82	OVERNIGHT ACCOMMODATIONS IN KANSAS CITY	47.11
01-21	2019710012	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	WESTERN UNION CHARGES FOR MONTH OF DECEMBER	89.58
01-26	2023540028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	196.60
01-27	2022620022	LYONS DAILY NEWS	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR LYONS DAILY NEWS FOR SALINA OFFICE	29.50
01-27	2022620023	MEADE GLOBE-PRESS	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR MEADE GLOBE-PRESS FOR SALINA OFFICE	11.33
01-27	2022620024	THE CLAY CENTER PUBLISHING CO	01/07/82–01/07/83	SUBSCRIPTION RENEWAL TO CLAY CENTER DISPATCH FOR SALINA OFFICE	21.50
01-27	2022620025	THE WESTERN KANSAS WORLD, INC	02/03/82–02/03/83	SUBSCRIPTION RENEWAL TO WAKEENEY WESTERN KANSAS WORLD FOR SALINA OFFICE	10.00
01-27	2022620026	THE CLARK COUNTY CLIPPER	02/01/82–02/01/83	SUBSCRIPTION RENEWAL TO ASHLAND CLARK CO. CLIPPER AND MINNEOLA RECORD FOR SALINA OFFICE	9.79
01-27	2022620027	THE ALMENA PLAINDEALER	01/03/82–01/03/83	SUBSCRIPTION RENEWAL TO ALMENA PLAINDEALER FOR SALINA OFFICE	8.24
01-27	2022840023	PAT ROBERTS	01/19/82	ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING	20.00
01-27	2022620028	SOUTHWESTERN BELL	01/07/82–02/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	24.80
01-27	2022840027	PAT ROBERTS	01/12/82	TAXIFARE IN TOPEKA	11.00
01-27	2022840025	PAT ROBERTS	01/17/82–01/18/82	OVERNIGHT ACCOMMODATIONS AND MEALS IN TOPEKA FOR MEMBER AND KS ASS'T GENE EASTIN	63.22
01-27	2022840026	PAT ROBERTS	01/15/82	MEAL AT DODGE CITY AIRPORT	5.87
01-27	2022840029	PAT ROBERTS	01/12/82–01/13/82	OVERNIGHT ACCOMMODATIONS IN TIPEKA FOR MEMBER AND KS ASS'T GENE EASTIN	48.42
01-28	2026620024	THE JOHNSON PIONEER	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO JOHNSON PIONEER FOR SALINA OFFICE	14.42
01-28	2026620026	HAYS DAILY NEWS	02/10/82–02/10/83	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR DODGE CITY OFFICE	38.11
01-28	2026620027	LUCAS PUBLISHING CO.	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO LUCAS-SYLVAN NEWS FOR SALINA OFFICE	7.21
01-28	2026620028	HAYS DAILY NEWS	02/10/82–02/10/83	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR SALINA OFFICE	38.11
01-28	2023600016	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
01-28	2023600017	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER	45.51
01-29	2027450016	GARDEN CITY TELEGRAM	01/29/82–01/29/83	SUBSCRIPTION RENEWAL TO GARDEN CITY TELEGRAM FOR SALINA OFFICE	44.00
01-29	2027890465	RICHARD D BOYD	01/01/82–01/30/82	CARTER BLDG, NORTON, KS 67654	92.00
01-29	2027890466	FRANK EPP & LAWRENCE E. DREHMER	01/01/82–01/30/82	100 MILITARY PLAZA,ODDGE CITY, KS	664.06
01-29	2027890467	RUPP-KARLIN	01/01/82–01/30/82	SALINA DISTRICT OFFICE	410.00
01-29	2027450015	SOUTHWESTERN BELL	12/13/81–01/12/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	69.90
01-29	2027450017	ROBERT E EASTIN	01/08/82–01/18/82	MILEAGE WHILE TRAVELING IN DISTRICT AND STATE ON OFFICIAL BUSINESS 2314 MI @ .24	555.36
01-29	2027450020	ROBERT E EASTIN	01/08/82–01/18/82	TOLLS AND PARKING EXPENSES WHILE TRAVELING IN DISTRICT AND STATE ON OFFICIAL BUSINESS	8.55
01-29	2027450018	ROBERT E EASTIN	01/08/82–01/18/82	MEALS WHILE TRAVELING IN DISTRICT AND STATE WITH MEMBER ON OFFICIAL BUSINESS	42.18
01-29	2027450019	ROBERT E EASTIN	01/08/82–01/18/82	HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT AND STATE WITH MEMBER ON OFFICIAL BUSINESS	186.42
01-31	2032400014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,028.22
01-31	2032640056	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(55.43)
01-31	2033630047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		243.94
02-05	2029540014	THE KIOWA COUNTY SIGNAL	12/31/81–12/31/82	SUBSCRIPTION RENEWAL TO KIOWA CO SIGNAL FOR SALINA OFFICE	11.33

02-05	2033720001	THE BELOIT CALL	01/15/82–01/15/83	SUBSCRIPTION RENEWAL FOR BELOIT DAILY CALL FOR SALINA OFFICE	17.00
02-05	2033720002	SOUTHWESTERN BELL	01/17/82–02/16/82	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	37.92
02-05	2035460007	PAT ROBERTS	01/27/82–01/31/82	ROUND TRIP AIRFARE TO DODGE CITY ON OFFICIAL BUSINESS	486.00
02-05	2035740022	DONALD LEROY TOWNS	01/27/82–01/31/82	R/T AIRFARE TO DODGE CITY ON OFFICIAL BUSINESS	486.00
02-05	2035460008	DIALCOM, INCORPORATED	02/01/82–03/01/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
02-05	2035740023	DONALD LEROY TOWNS	01/27/82–01/31/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	38.07
02-05	2035460009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR SALINA OFFICE FOR MONTH OF DECEMBER 1981	24.55
02-11	2039430003	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS	26.95
02-11	2039430005	PLAINVILLE TIMES	01/31/82–01/31/83	SUBSCRIPTION RENEWAL TO PLAINVILLE TIMES FOR SALINA OFFICE	10.30
02-11	2039430006	ELKHART TRI-STATE NEWS	01/09/82–01/09/83	SUBSCRIPTION RENEWAL TO ELKHART TRI STATE NEWS FOR SALINA OFFICE	9.32
02-11	2037470034	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	LEGISLATIVE COFFEE FOR CONSTITUENTS	40.78
02-11	2037470033	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR DODGE CITY OFFICE FOR DECEMBER 1981	29.40
02-12	2041460001	THOMAS J LANKFORD	01/21/82–01/25/82	LABELS - FARM LETTER	545.67
02-12	2041320012	THE KINSLEY MERCURY	03/02/82–03/02/83	SUBSCRIPTION RENEWAL TO KINSLEY MERCURY FOR SALINA OFFICE	11.33
02-12	2041460002	THOMAS J LANKFORD	01/30/82	REORDER STATIONERY & ENVELOPES	98.20
02-12	2041320010	PAT ROBERTS	02/05/82–02/08/82	ROUND TRIP AIR FARE TO WICHITA EN ROUTE TO DISTRICT	310.00
02-12	2041320011	PAT ROBERTS	02/07/82–02/08/82	HOTEL ACCOMMODATIONS IN WICHITA	59.92
02-17	2047640001	THE NEWS CHRONICLE PRINTING CO; INC.	01/18/82–01/18/83	SUBSCRIPTION RENEWAL TO SCOTT CITY NEWS CHRONICLE FOR SALINA OFFICE	14.50
02-17	2047640002	ELLINWOOD LEADER	03/01/82–03/01/83	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR SALINA OFFICE	13.00
02-20	2048640021	PAT ROBERTS	02/12/82	OVERNIGHT ACCOMMODATIONS IN KANSAS CITY	37.91
02-20	2048640022	PAT ROBERTS	02/13/82–02/14/82	AIRFARE FROM WICHITA TO DODGE CITY AND RETURN TO WASHINGTON	353.00
02-20	2048640023	PAT ROBERTS	02/13/82–02/14/82	MEAL EXPENSES WHILE TRAVELING TO DODGE CITY ON OFFICIAL BUSINESS	7.53
02-23	2049800016	THE TRI COUNTY NEWS	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR HOISINGTON TRI-COUNTY NEWS FOR SALINA OFFICE	9.16
02-23	2049800015	SOUTHWESTERN BELL	01/03/82–02/02/82	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	24.16
02-23	2049800011	ROBERT E EASTIN	01/24/82–02/08/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1455 MI @ 24¢ A MILE	349.20
02-23	2049800013	ROBERT E EASTIN	01/28/82	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	6.20
02-23	2049800012	ROBERT E EASTIN	01/28/82	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	6.61
02-23	2054540028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	196.36
02-23	2049800014	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	WESTERN UNION CHARGES FOR JANUARY	37.26
02-24	2053800006	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	70.91
02-27	2058900064	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,026.30
02-27	2055420004	THOMAS J LANKFORD	02/05/82	TAX NEWSLETTER - T.S. - STOCK	3,754.78
02-27	2054310012	BELLEVILLE TELESCOPE	03/26/82–03/26/83	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR SALINA OFFICE	15.00
02-27	2054310013	GREELEY COUNTY REPUBLICAN	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO TRIBUNE GREELEY CO REPUBLICAN FOR SALINA OFFICE	9.50
02-27	2054310014	DODGE CITY DAILY GLOBE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	45.00
02-27	2054310015	LOGAN REPUBLICAN	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO THE LOGAN REPUBLICAN FOR SALINA OFFICE	11.50
02-27	2057890460	RICHARD D BOYD	02/01/82	CARTER BLDG, NORTON, KS 67654	92.00
02-27	2057890461	FRANK EPP & LAWRENCE E. DREHMER	02/01/82	100 MILITARY PLAZA,ODDGE CITY, KS	664.06
02-27	2057890462	RUPP-KARLIN	02/01/82	SALINA DISTRICT OFFICE	410.00
02-27	2055840002	THOMAS J LANKFORD	02/12/82	WEEKLY COLUMN - TS	50.00
02-27	2054310011	SOUTHWESTERN BELL	02/07/82–03/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE, (225-5050) FOR TWO MONTHS	26.73
02-27	2054310016	PAT ROBERTS	02/18/82–02/21/82	AIR FARE TO HAYS AND RETURN TO WASHINGTON FROM DODGE CITY	473.00
02-27	2055420003	DIALCOM, INCORPORATED	01/20/82	DELIVERY CHARGES	14.00
02-27	2055500058	POSTMASTER	01/22/82	500 20¢ STAMPS	100.00
02-27	2054310018	PAT ROBERTS	02/18/82–02/19/82	OVERNIGHT ACCOMMODATIONS IN KANSAS CITY WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	73.53
02-27	2054310019	PAT ROBERTS	02/19/82–02/20/82	OVERNIGHT ACCOMMODATIONS IN HAYS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.05
02-27	2054310020	PAT ROBERTS	02/19/82–02/20/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	13.40
02-28	2060410049	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		421.25
03-03	2061560002	THOMAS J LANKFORD	02/19/82	LABELS ON #10 ENVELOPES	118.58
03-03	2061560003	THE CITIZEN PATRIOT	04/01/82–04/01/83	SUBSCRIPTION RENEWAL TO ATWOOD CITIZEN PATRIOT FOR SALINA OFFICE	9.00
03-03	2061560008	THE NESS COUNTY NEWS	03/01/82–03/01/83	SUBSCRIPTION RENEWAL TO NESS COUNTY NEWS FOR SALINA OFFICE	9.27
03-03	2061560004	SOUTHWESTERN BELL	01/07/82–02/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	24.80
03-03	2061560005	SOUTHWESTERN BELL	01/13/82–02/12/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	75.29
03-03	2057430002	POSTMASTER	02/05/82	POSTAGE: 500-20¢ STAMPS	100.00
03-03	2061560006	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS MONTHLY CHARGES FOR DODGE CITY OFFICE	29.40
03-03	2061560007	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS MONTHLY CHARGES FOR SALINA OFFICE	24.55

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	2062530019	GLASCO SUN	01/31/82-01/31/83	SUBSCRIPTION RENEWAL TO GLASCO SUN FOR SALINA OFFICE	9.00
03-04	2062530020	THE STERLING BULLETIN	02/01/82-02/01/83	SUBSCRIPTION RENEWAL TO THE STERLING BULLETIN FOR SALINA OFFICE	9.00
03-04	2062530021	OSBORNE PUBLISHING CO.	02/01/82-02/01/83	SUBSCRIPTION RENEWAL TO OSBORNE COUNTY FARMER FOR SALINA OFFICE	9.00
03-04	2062530018	SOUTHWESTERN BELL	02/17/82-03/16/82	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	37.92
03-08	2064600016	DONALD LEROY TOWNS	02/27/82-03/01/82	ROUNDTRIP AIRFARE TO WICHITA EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	310.00
03-08	2064600013	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-08	2064600014	ROBERT E EASTIN	02/13/82-02/21/82	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 302 MI AT .24/MI	72.48
03-08	2064600017	DONALD LEROY TOWNS	02/27/82-03/01/82	CAR RENTAL COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.48
03-08	2064600015	ROBERT E EASTIN	02/13/82	MEALS WHILE ON OFFICIAL BUSINESS	23.16
03-08	2064600018	DONALD LEROY TOWNS	02/27/82-03/01/82	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.26
03-08	2064600019	DONALD LEROY TOWNS	02/27/82-03/01/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.36
03-12	2068560002	THOMAS J LANKFORD	02/26/82	NEWSLETTER - STOCK	292.60
03-12	2068560003	THOMAS J LANKFORD	02/26/82	WEEKLY COLUMN - TS	50.00
03-12	2069630042	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	34.75
03-19	2075390014	THE LINCOLN SENTINEL-REPUBLICAN	03/05/82-03/05/83	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR SALINA OFFICE	10.00
03-23	2078520029	THE BIRD CITY TIMES	03/08/82-03/08/83	SUBSCRIPTION RENEWAL TO BIRD CITY TIMES FOR SALINA OFFICE	7.73
03-23	2078520030	SOUTHWESTERN BELL	02/03/82-03/02/82	TELEPHONE SERVICE - NORTON, KS DISTRICT OFFICE	42.14
03-23	2078540006	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE	131.59
03-23	2075370028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	196.52
03-29	2085400032	THOMAS J LANKFORD	03/10/82-03/12/82	QUESTIONNAIRE - T.S. - 2 S. LISTENING TOUR - 2 S. - T S.	2,496.32
03-30	2085890462	RICHARD D BOYD	03/01/82-03/30/82	CARTER BLDG, NORTON, KS 67654	92.00
03-30	2085890463	FRANK EPP & LAWRENCE E. DREHMER	03/01/82-03/30/82	100 MILITARY PLAZA,ODDGE CITY, KS	664.06
03-30	2085890464	RUPP-KARLIN	03/01/82-03/30/82	SALINA DISTRICT OFFICE	410.00
03-30	2088830014	PAT ROBERTS	03/24/82	ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING	20.00
03-30	2088830015	PAT ROBERTS	03/19/82-03/21/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	34.00
03-30	2088830028	PAT ROBERTS	03/19/82-03/21/82	ROUND TRIP AIR FARE TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	310.00
03-31	2090900058	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,034.03
03-31	2089670026	THE WILSON WORLD	04/01/82-04/01/83	SUBSCRIPTION RENEWAL FOR WILSON WORLD FOR SALINA OFFICE	8.00
03-31	2089670025	SOUTHWESTERN BELL	02/13/82-03/12/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	70.99
03-31	2091630048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		223.29
03-31	2089660027	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR SALINA OFFICE FOR MONTH OF FEBRUARY	24.55
03-31	2089660028	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR DODGE CITY OFFICE FOR MONTH OF FEB	29.40
				TOTAL	**26,402.52**

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

01-11	2006500002	HUMAN EVENTS	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	25.00
01-11	2006500004	HAROLD W. ORNDORFF	01/01/82-03/31/82	NEWSPAPER SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE - WASHINGTON POST	13.65
01-11	2006500006	CHARLOTTESVILLE OBSERVER	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	8.50
01-11	2006500007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	PUBLICATION SUBSCRIPTION	432.00
01-11	2006500008	THE MICHIE CO	11/13/81	PUBLICATION	6.58
01-11	2006500009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2007330017	CHRIS MATHISEN	12/26/81	DISPATCH PACKAGES TO DISTRICT OFFICE AND TRANSPORTATION	18.26

01-11	2007330007	J KENNETH ROBINSON	10/08/81	D.C. TO FREDERICKSBURG, VA AND RETURN	24.96
01-11	2007330008	J KENNETH ROBINSON	10/16/81	DC TO CHARLOTTESVILLE, VA AND RETURN 232 MI	55.68
01-11	2007330009	J KENNETH ROBINSON	10/31/81	DC TO LOVINGSTON, VA AND RETURN 306 MI	73.44
01-11	2007330010	J KENNETH ROBINSON	11/06/81	DC TO WINCHESTER, VA AND RETURN 146 MILES	35.04
01-11	2007330011	J KENNETH ROBINSON	11/13/81	DC TO CHARLOTTESVILLE, VA AND RETURN 232 MI	55.68
01-11	2007330012	J KENNETH ROBINSON	11/27/81	DC TO CHARLOTTESVILLE, VA AND RETURN 232 MI	55.68
01-11	2007330013	J KENNETH ROBINSON	12/11/81	DC TO FREDERICKSBURG, VA AND RETURN	24.96
01-11	2007330014	J KENNETH ROBINSON	12/18/81	DC TO WINCHESTER, VA AND RETURN	35.04
01-11	2007330015	J KENNETH ROBINSON	11/06/81	FREDERICKSBURG, VA TO WINCHESTER, VA 74 MI	17.76
01-11	2007330016	J KENNETH ROBINSON	11/25/81	WINCHESTER, VA TO WOODSTOCK, VA AND RETURN 64 MI	15.36
01-11	2007330018	COMPUTER DEVICES, INC	01/01/82–01/31/82	RENTAL FOR COMPUTER EQUIPMENT	70.00
01-11	2006500001	JAMES L. HOBGOOD	12/04/81–12/18/81	OFFICIAL TRAVEL BY AUTO IN DISTRICT - 384 MILES @ .24 PER MILE	92.16
01-11	2008630024	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	62.50
01-11	2006500003	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	77.50
01-22	2021530015	RICHMOND TIMES-DISPATCH	01/20/82–01/19/83	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE (WASHINGTON)	120.00
01-22	2021530014	HARRY R. BROWN	12/01/81–12/31/81	JANITORIAL SERVICE FOR DISTRICT OFFICE	41.39
01-22	2021530016	C & P TELEPHONE COMPANY	01/02/82–02/01/82	TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	90.72
01-22	2021530012	JAMES SCOTT LEAKE	12/02/81–12/16/81	STAFF OFFICIAL TRAVEL - 366 MILES @ .24 PER MILE	87.84
01-22	2021530013	WILLIAM W. PIFER	12/04/81–12/30/81	STAFF OFFICIAL TRAVEL - 655 MILES @ .24 PER MILE	157.20
01-26	2023540004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	209.27
01-29	2027300016	THE CLARKE COURIER	01/01/82–12/31/83	NEWSPAPER SUBSCRIPTION FOR WINCHESTER DIST OFFICE	9.00
01-29	2027300021	SHENANDOAH VALLEY-HERALD	02/05/82–02/05/83	NEWSPAPER SUBSCRIPTION	15.00
01-29	2027300023	ORANGE REVIEW	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION	12.50
01-29	2027890468	J T KREMER JR., TRUSTEE	01/01/82–01/30/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
01-29	2027890469	MR AND MRS LEONARD MILGRAUM	01/01/82–01/30/82	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
01-29	2027890470	WILLIAM J. VAKOS JR	01/01/82–01/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
01-29	2028420010	J T KREMER JR., TRUSTEE	12/15/81–12/31/81	WINCHESTER DISTRICT OFFICE RENT	109.68
01-29	2027450021	THOMAS J LANKFORD	12/29/81	BUSINESS CARDS	127.30
01-29	2027300020	CENTRAL TELEPHONE CO.	12/25/81–01/24/82	TELPHONE SERVICE FOR DISTRICT OFFICE-CHARLOTTESVILLE	110.92
01-29	2027300018	C & P TELEPHONE	12/01/81–12/31/81	DATAPHONE SERVICE FOR CONGRESSIONAL OFFICE	48.86
01-29	2027300019	HAZELTINE CORPORATION	01/01/82–01/31/82	RENTAL OF COMPUTER EQUIPMENT	60.00
01-29	2027300024	EXECUTIVE SYSTEMS INC	12/01/81–12/31/81	COMPUTER SERVICES	200.00
01-29	2027300022	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALL CHARGES	45.57
01-29	2027300017	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	23.54
01-31	2032400015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,425.14
01-31	2032640032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(35.05)
01-31	2033630024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		264.83
02-10	2035770012	R.A. WHEATON	12/27/81–12/25/82	NEWSPAPER DELIVERY FOR DISTRICT OFFICE - CHARLOTTESVILLE	87.05
02-10	2035770013	XEROX CORPORATION	09/17/81	XEROX SUPPLIES FOR DISTRICT OFFICE	36.28
02-10	2037460025	HARRY R. BROWN	01/01/82–01/31/82	JANITORIAL SERVICE AND SUPPLIES FOR WINCHESTER DISTRICT OFFICE	42.22
02-10	2037460028	XEROX CORPORATION	09/21/81	XEROX SUPPLIES FOR DISTRICT OFFICE	36.28
02-10	2037460026	CENTRAL TELEPHONE CO.	01/25/82–02/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	114.76
02-10	2037460027	HAZELTINE CORPORATION	02/01/82–02/28/82	RENTAL OF COMPUTER EQUIPMENT	60.00
02-10	2037460029	COMPUTER DEVICES, INC	02/01/82–02/28/82	RENTAL OF COMPUTER EQUIPMENT	70.00
02-10	2035770014	JAMES L. HOBGOOD	01/08/82–01/29/82	OFFICIAL STAFF TRAVEL	76.32
02-10	2035770015	GSA, OAD, FINANCE DIVISION	11/22/81	REVISED BILL FROM NOVEMBER 1981	6.63
02-10	2035770016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	51.31
02-10	2035770017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	22.35
02-10	2035770018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	40.35
02-10	2035770019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	52.56
02-16	2042630006	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	20.00
02-23	2050510020	CENTRAL VIRGINIAN	12/01/81–12/31/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.00
02-23	2050510021	THE RAPPAHANNOCK NEWS	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION - 1 YEAR	8.50
02-23	2050510019	C & P TELEPHONE COMPANY	02/02/82–03/01/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER	88.89
02-23	2050510018	JAMES SCOTT LEAKE	01/06/82–01/27/82	OFFICIAL STAFF TRAVEL	103.20
02-23	2050510017	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	16.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2054540004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	188.15
02-27	2058900302	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,424.81
02-27	2043610017	THE BULLETIN	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION	9.50
02-27	2057890463	J T KREMER JR., TRUSTEE	02/01/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
02-27	2057890464	MR AND MRS LEONARD MILGRAUM	02/01/82	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
02-27	2057890465	WILLIAM J. VAKOS JR	02/01/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
02-27	2043610015	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	500.00
02-27	2043610016	EMPIRE CHEMICAL CO	01/22/82	OFFICE SUPPLIES FOR WINCHESTER DISTRICT OFFICE	113.04
02-27	2043610014	EXECUTIVE SYSTEMS INC	01/01/82–01/31/82	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	200.00
02-27	2043610013	WILLIAM W. PIFER	01/05/82–01/27/82	OFFICIAL STAFF TRAVEL 592 MILES AT .24/MI	142.08
02-28	2060700001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		309.03
02-28	2060840025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(12.19)
03-04	2062530024	HARRY R. BROWN	02/01/82–02/28/82	JANITORIAL SERVICE FOR WINCHESTER DISTRICT OFFICE	82.59
03-04	2062530022	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE DATA SERVICE - WASHINGTON, DC	48.84
03-04	2062530023	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE DATA SERVICE - WASHINGTON, DC OFFICE	48.84
03-04	2062530025	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	22.35
03-08	2063830008	THOMAS J LANKFORD	02/20/82	LABELS ON ENVELOPES	143.90
03-12	2070650028	JOURNAL AND GUIDE	02/01/82–01/31/83	SUBSCRIPTION FOR 1 YEAR	15.60
03-12	2070650024	CENTRAL TELEPHONE CO	02/25/82–03/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE	114.03
03-12	2070650026	HAZELTINE CORPORATION	03/01/82–03/31/82	RENTAL OF COMPUTER EQUIPMENT	60.00
03-12	2070650027	COMPUTER DEVICES, INC	03/01/82–03/31/82	RENTAL FOR COMPUTER EQUIPMENT	70.00
03-12	2070650025	JAMES L. HOBGOOD	02/05/82–02/26/82	STAFF TRAVEL ON OFFICIAL BUSINESS 443 MI AT .24/MI	106.32
03-12	2069630043	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	82.50
03-23	2075370004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	188.23
03-24	2081570003	POSTMASTER	03/10/82	1000 20¢ POSTAGE STAMPS	200.00
03-29	2085700021	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	22.35
03-29	2085700022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	22.35
03-29	2085700023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	43.79
03-29	2085700024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	59.52
03-29	2085700025	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	62.88
03-30	2085890465	J T KREMER JR., TRUSTEE	03/01/82–03/30/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
03-30	2085890466	MR AND MRS LEONARD MILGRAUM	03/01/82–03/30/82	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
03-30	2085890467	WILLIAM J. VAKOS JR	03/01/82–03/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
03-30	2088830019	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES - 1982	150.00
03-30	2088830018	C & P TELEPHONE COMPANY	03/02/82–04/01/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	90.06
03-30	2088830017	EXECUTIVE SYSTEMS INC	02/03/82	COMPUTER SERVICES	466.54
03-30	2088830016	WILLIAM W. PIFER	02/05/82–02/24/82	OFFICIAL STAFF TRAVEL 362 MILES @ 24¢ PER MILE	86.88
03-30	2088830020	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	45.42
03-31	2090900288	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,302.71
03-31	2091640001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,392.26
				TOTAL	**16,236.80**

OFFICIAL EXPENSES

01-11	2008630025	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.50
01-15	2009690016	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	RENEWAL - ONE YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	432.00
01-15	2009690019	ANTHONY SURIANO	08/01/81–09/30/81	WEEKLY PAPERS AND MAGAZINES FOR THE CONGRESSMAN IN THE DISTRICT OFFICE, AUGUST-SEPTEMBER	102.40
01-15	2009690026	ISRAEL TODAY	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION	12.00
01-15	2009690027	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
01-15	2009690013	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP	100.00
01-15	2009690015	DAVID R RAMAGE	12/22/81	10 MEMO PADS	23.50
01-15	2009690017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-15	2009690020	CANTRELL/CUTTER PRINTING, INC	12/24/81	1,500 CONG RECORD REPRINTS	44.65
01-15	2009690022	METRO BUSINESS FORMS	12/17/81	12,000 CONTINUOUS LETTERHEAD	416.18
01-15	2009690025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP	150.00
01-15	2009690021	PETER W RODINO, JR	12/18/81	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO NEWARK, NJ	49.00
01-15	2009690023	PETER W RODINO, JR	01/04/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NJ	49.00
01-15	2009690018	ANTHONY SURIANO	12/16/81–12/17/81	R/T NEWARK, NJ TO WASH, D.C. AND RETURN VIA PVT AUTO, 450 MI AT .24/MI TOLLS	116.00
01-15	2009690024	POTOMAC COLOR PRINTERS	11/21/81	3,000 1982 WALLET CALENDARS WITH THE CONGRESSMANS PHOTO	243.00
01-15	2009690011	UNITED STATES CAPITOL	11/12/81	3,500 - 1982 HOUSE CALENDARS	1,960.00
01-15	2009690012	UNITED STATES CAPITOL	12/30/81	500 CALENDAR ENVELOPES AT 5¢ EACH	25.00
01-15	2009690014	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	DISTRICT OFFICE - TELEPHONE SERVICE	155.02
01-26	2023540005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	287.37
01-29	2027710077	POSTMASTER	01/21/82	150 - $1.00 STAMPS	150.00
01-29	2027710078	POSTMASTER	01/21/82	300 - 20¢ STAMPS	60.00
01-31	2032400016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,220.15
01-31	2033630048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		153.06
02-16	2042630007	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	8.50
02-23	2054540005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	287.18
02-24	2053800011	ANTHONY SURIANO	01/01/82–01/31/82	NEWSPAPER FOR DISTRICT OFFICE FOR JANUARY	49.40
02-24	2053800019	VOCE ITALIANA HOLY ROSARY CHURCH	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	5.00
02-24	2053800027	THE NEWARK STAR LEDGER	02/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	254.00
02-24	2053800029	DISTRICT NEWS COMPANY	01/01/82–03/31/82	3 MONTH SUBSCRIPTION TO NY TIMES	72.84
02-24	2053800033	THE GLEN RIDGE PAPER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER, PLUS OUT-OF-STATE SUBSCRIPTION	18.00
02-24	2053800007	CANTRELL/CUTTER PRINTING, INC	02/09/82	300 COPIES OF CONGRESSIONAL RECORD INSERT/ATRICLE	39.19
02-24	2053800013	CONGRESSWOMEN'S CAUCUS	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES - 1982	500.00
02-24	2053800015	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	ANNUAL MEMBERSHIP DUES - 1982	100.00
02-24	2053800017	JOHN FOGARTY	01/22/82	TAXI FARE FOR 2 FROM THE RAYBURN TO GEORGETOWN AND RETURN	6.00
02-24	2053800034	CENTRAL COMM FOR CONSCIENTIOUS OBJECTORS	12/10/81	MATERIALS NEEDED FOR OUR CASEWORKER FOR MILITARY CASEWORK	3.85
02-24	2053800035	S S MAILING SERVICE	12/30/81	CALENDAR MAILING	825.80
02-24	2053800008	PETER W RODINO, JR	01/21/82	ONE WAY TRANSPORTATION VIA AMTRAK FROM WASHINGTON, DC TO NEWARK, NJ	32.00
02-24	2053800009	PETER W RODINO, JR	01/25/82	ONE WAY TRANSPORTATION VIA THE METROLINER FROM DC TO NEWARK, NJ	63.00
02-24	2053800020	PETER W RODINO, JR	02/12/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES - FROM WASH, DC TO NEWARK, NJ	55.00
02-24	2053800021	PETER W RODINO, JR	02/05/82	REG FARE, CLUBCAR, ONE WAY TRAIN TRANSPORTATION VIA AMTRAK - FROM WASH, DC TO NEWARK, NJ	56.00
02-24	2053800022	PETER W RODINO, JR	02/08/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	55.00
02-24	2053800023	PETER W RODINO, JR	02/17/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ (10TH DIST) TO WASHINGTON, DC.	55.00
02-24	2053800012	ANTHONY SURIANO	01/15/82	ROUND TRIP TRANSPORTATION VIA AUTOMOBILE (FROM NEWARK, NJ TO WASHINGTON, DC) 450 MILES @ 24¢/MI, TOLLS.	116.00
02-24	2053800024	ON-LINE SYSTEMS, INC	12/01/81–12/31/81	COMPUTER SERVICE	864.76
02-24	2053800018	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR DECEMBER	61.32
02-24	2053800032	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE SERVICE (LONG DISTANCE)	14.64
02-24	2053800025	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICES FOR DECEMBER	54.03
02-24	2053800026	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM SERVICE FOR JANUARY	163.09
02-24	2053800030	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE FOR JANUARY	295.56
02-27	2058900353	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,217.55
02-28	2060700025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		259.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER W RODINO JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2069630044	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-16	2071600016	NEW JERSEY CLIPPING SERVICE	12/01/81-12/31/81	DECEMBER 81-CLIPPINGS (NEWSPAPER)	69.80
03-16	2071600017	NEW JERSEY CLIPPING SERVICE	01/01/82-01/31/82	JANUARY 82 CLIPPINGS (NEWSPAPER)	96.10
03-16	2071600018	NEW JERSEY CLIPPING SERVICE	02/01/82-02/28/82	FEBRUARY 82 CLIPPINGS (NEWSPAPER)	77.20
03-16	2071600020	MARATHON COPIER SUPPLIES	02/25/82	4 LBS OF XEROX IMAGER	305.77
03-16	2071600021	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
03-16	2071600011	PETER W RODINO, JR	03/09/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASHINGTON, D.C.	55.00
03-16	2071600012	PETER W RODINO, JR	02/22/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASH, D.C.	55.00
03-16	2071600013	PETER W RODINO, JR	03/02/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASHINGTON, D.C.	55.00
03-16	2071600023	PETER W RODINO, JR	02/19/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON TO NEWARK, NJ	55.00
03-16	2071600014	ON-LINE SYSTEMS, INC	01/01/82-01/31/82	JANUARY 82 COMPUTER SERVICE	870.60
03-16	2071600015	ON-LINE SYSTEMS, INC	02/01/82-02/28/82	FEBRUARY 82 COMPUTER SERVICE	873.00
03-16	2071600022	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAM SERVICES FOR JANUARY 82	40.11
03-16	2071600019	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE FEB 82	155.02
03-18	2076680021	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	NEWARK NJ 00000	2,277.00
03-18	2076680022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(15.00)
03-23	2075370005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	287.31
03-31	2090900336	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,215.52
03-31	2089430005	ANTHONY SURIANO	02/01/82-02/28/82	WEEKLY NEWSPAPERS AND MAGAZINES FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	52.40
03-31	2089430004	XEROX CORPORATION	01/01/82-01/31/82	MULTI-BILLING FOR XEROX IN DISTRICT OFFICE	128.17
03-31	2091640025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		504.30
03-31	2089430001	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE - JANUARY 1982	210.46
03-31	2089430002	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE - FEBRUARY 1982	36.02
03-31	2089430003	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAM SERVICE FOR FEBRUARY '82	20.56
				TOTAL	**19,828.86**

ADJUSTMENTS/REFUNDS

01-15	2077990037	POTOMAC COLOR PRINTERS	11/21/81	REFUND FOR 3000 CALENDAR CARDS	(243.00)
				TOTAL	**(243.00)**

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

01-11	2007080019	DAVID R RAMAGE	12/23/81	PRINTING SERVICES -- LEGISLATIVE REPORT TO CONSTITUENTS	1,178.80
01-11	2007080016	NEW JERSEY CLIPPING SERVICE	12/01/81-12/31/81	NEWSPAPER CLIPPING SERVICE	76.10
01-11	2007080020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES -- 1982 ANNUAL ASSESSMENT	100.00
01-11	2007080021	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
01-11	2007080022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	125.00
01-11	2007080023	SUBURBAN CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	25.00
01-11	2007080024	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 BASIC MEMBERSHIP DUES	150.00
01-11	2007080025	COLT PRESS INC	12/18/81	CONSTITUENT-APPLICANTS PRINTING PORTFOLIOS FOR CONGRESSIONAL ACADEMY REVIEW BOARD, 8TH DISTRICT, N.J..	90.00

01-11	2007080026	ROBERT A ROE	12/19/81	REIMBURSEMENT -- MEETING, CONGRESSIONAL SERVICE ACADEMY REVIEW BOARD (SATURDAY, DECEMBER 19, 1981).	125.00
01-11	2007330020	DAVID R RAMAGE	12/14/81	PRINTING SERVICES	16.20
01-11	2007330021	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/12/81–12/11/81	UTILITY CHARGES -- 3 SEPARATE METERS -- WAYNE DISTRICT OFFICE	216.04
01-11	2007330022	JOHN P MOODY DIRECTOR-DATA PROCESSING	11/23/81	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO CONSTITUENTS	402.00
01-11	2007330019	NEW JERSEY BELL	10/29/81–11/25/81	TELEPHONE SERVICE--PATERSON DISTRICT OFFICE	316.55
01-11	2007080029	ROBERT A ROE	12/01/81–12/31/81	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES -- 1502 MI @ .24/MILE TOLLS	375.73
01-11	2008630026	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	(17.50)
01-11	2007080017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE -- WAYNE DISTRICT OFFICE	27.20
01-11	2007080018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - PATERSON DISTRICT OFFICE	39.40
01-12	2009660008	DAVID R RAMAGE	12/29/81	PRINTING SERVICES - SYNOPSIS OF LEGISLATION TO CONSTITUENTS	1,338.40
01-18	2014330031	CONGRESSIONAL STEEL CAUCUS	01/03/81–12/31/82	MEMBERSHIP DUES	200.00
01-21	2019710023	CONGRESSIONAL QUARTERLY INC	04/01/82–12/31/82	CONGRESSIONAL INSIGHT	126.00
01-21	2019710022	PASSAIC COMPANY STATIONERY CO	01/08/82	OFFICE SUPPLIES -- WAYNE DISTRICT OFFICE	36.00
01-21	2019710025	GREAT BEAR SPRING CO	12/31/81	DRINKING WATER SUPPLY -- WAYNE DISTRICT OFFICE	17.00
01-21	2019710026	IDRIS FLYE	12/01/81–12/31/81	OFFICE CLEANING -- WAYNE DISTRICT OFFICE -- MONTH OF DECEMBER	40.00
01-21	2019710027	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-21	2019710024	NEW JERSEY BELL	11/12/81–12/12/81	TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	286.24
01-26	2023540006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	196.66
01-29	2027450023	DAVID R RAMAGE	12/29/81	PRINTING SERVICES	105.50
01-29	2027450025	DAVID R RAMAGE	01/11/82	PRINTING SERVICES	15.00
01-29	2027890471	LIVERPOOL REALTY COMPANY	01/01/82–01/30/82	158 BOONTON RD WAYNE NJ 07470	379.00
01-29	2027890472	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	01/01/82–01/30/82	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
01-29	2027450024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/11/81–01/12/82	UTILITY CHARGES, 3 SEPARATE METERS -- WAYNE DISTRICT OFFICE	299.91
01-29	2027450026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES -- CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	300.00
01-29	2027450022	C & P TELEPHONE	12/02/81–12/31/81	TOLL CALLS -- WASHINGTON OFFICE	45.13
01-31	2032400017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,692.35
01-31	2032440050	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		500.45
01-31	2032640062	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	175.60
02-10	2037480024	ROBERT A ROE	01/01/82–01/31/82	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES--JANUARY 1982 3003 MI @ .24/MI TOLLS.	751.77
02-11	2039430009	THE NEWARK STAR LEDGER	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION RENEWAL -- THE NEWARK STAR LEDGER	254.00
02-11	2039430010	CLIFTON NEWS PASSAIC VALLEY JOURNAL	01/03/82–01/03/83	NEWSPAPER SUBSCRIPTION RENEWAL -- CLIFTON NEWS PASSAIC VALLEY JOURNAL	8.00
02-11	2039430008	KENNETH RINZLER	01/27/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES TO PHILADELPHIA	70.28
02-11	2039430011	EXACT PHOTO, INC.	01/11/82	PHOTOGRAPHS USED FOR CONSTITUENT REQUFSTS	33.01
02-11	2039430007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - WAYNE DISTRICT OFFICE	27.20
02-17	2039610009	JAMES NEWTON SERVICE AGENCY	01/01/82–12/31/82	LIABILITY INSURANCE COVERAGE - PATERSON DISTRICT OFFICE	278.58
02-17	2039610011	IDRIS FLYE	01/01/82–01/30/82	OFFICE CLEANING - WAYNE DISTRICT OFFICE - MONTH OF JANUARY	50.00
02-17	2039610008	NEW JERSEY BELL	12/14/81–01/12/82	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	316.05
02-17	2047620001	ROBERT A ROE	01/22/82	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FM TERMINAL 30 MILES.	36.20
02-17	2047620002	ROBERT A ROE	01/28/82	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR, NEW YORK AIRLINES, PRIVATE AUTO FM TERMINAL 30 MILES.	62.20
02-17	2039610010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	39.40
02-23	2049800018	DAVID R RAMAGE	01/28/82–01/29/82	PRINTING SERVICES	44.50
02-23	2049800019	NEW JERSEY CLIPPING SERVICE	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE	115.00
02-23	2049800020	GREAT BEAR SPRING CO	01/01/82–01/31/82	WATER COOLER & REFRIG RENTAL	17.00
02-23	2049800021	DAVID R RAMAGE	01/28/82–01/29/82	PRINTING SERVICES	49.00
02-23	2049800017	NEW JERSEY BELL	11/30/81–12/28/81	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	296.09
02-23	2054540006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	196.50
02-23	2049800022	WESTERN UNION ELECTRONIC MAIL, INC	01/28/82	MAILGRAM SERVICE TO ACADEMY NOMINEES	138.52
02-27	2058900318	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,784.95
02-27	2057890466	LIVERPOOL REALTY COMPANY	02/01/82	158 BOONTON RD WAYNE NJ 07470	379.00
02-27	2057890467	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	02/01/82	100 HAMILTON PLAZA PATERSON NJ 07505	2,140.66
02-28	2060700002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		674.65
02-28	2060840003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(255.25)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2063830009	ROBERT A ROE	02/02/82	MEMBER TRAVEL NEWARK, NJ TO WASH, DC COMMERCIAL AIR, 30 MILES PRIVATE AUTO TO TERMINAL, TAXI FROM TERM.	72.20
03-08	2063830010	ROBERT A ROE	02/05/82	MEMBER TRAVEL WASH, DC TO NEWARK, NJ COMMERCIAL AIR, 30 MILES PRIVATE AUTO FROM TERMINAL	67.20
03-08	2063830011	ROBERT A ROE	02/08/82	MEMBER TRAVEL NEWARK, NJ TO WASH, DC COMMERCIAL AIR, 30 MILES PRIVATE AUTO TO TERMINAL, TAXI FROM TERM.	67.20
03-08	2063830012	ROBERT A ROE	02/22/82	MEMBER TRAVEL NEWARK, NJ TO WASH, DC COMMERCIAL AIR, 30 MILES PRIVATE AUTO TO TERMINAL, TAXI FROM TERM.	67.20
03-08	2063830013	ROBERT A ROE	02/26/82	MEMBER TRAVEL WASH, DC TO NEWARK, NJ COMMERCIAL AIR, 30 MILES PRIVATE AUTO FROM TERMINAL	62.20
03-08	2063830014	ROBERT A ROE	03/01/82	MEMBER TRAVEL NEWARK, NJ TO WASH, DC COMMERCIAL AIR, 30 MILES PRIVATE AUTO TO TERMINAL, TAXI FROM TERM.	70.20
03-12	2069800003	DAVID R RAMAGE	03/03/82	PRINTING SERVICES	173.50
03-12	2069800008	WHITE MANAGEMENT, INC.	03/08/82	ONE COPY CONSTRUCTION EMPLOYER LIABILITY AND RIGHTS UNTER TITLE IV OF ERISA	16.50
03-12	2069420020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/82–02/10/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	234.48
03-12	2069420021	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/82–02/10/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	9.87
03-12	2069420022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/82–02/10/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	35.18
03-12	2069420024	OTTO'S INTERIOR DECORATORS	02/24/82	HANGING OF DRAPES AND FIXTURES -- WAYNE DISTRICT OFFICE	30.00
03-12	2069800001	VICTORY DRAPERY SERVICE	02/12/82	DRAPERY CLEANING - WAYNE DISTRICT OFFICE	90.00
03-12	2069800002	DUNBETTER VENETIAN BLIND LAUNDRY	02/23/82	CLEANING OF VENETIAN BLINDS - WAYNE DISTRICT OFFICE	58.25
03-12	2069800006	IDRIS FLYE	02/01/82–02/28/82	OFFICE CLEANING - WAYNE DISTRICT OFFICE - FEBRUARY	50.00
03-12	2069800007	PASSAIC COMPANY STATIONERY CO	02/03/82–02/08/82	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	27.44
03-12	2069800010	DAVID R RAMAGE	02/16/82–02/26/82	PRINTING SERVICES	141.00
03-12	2069800013	NEW JERSEY CLIPPING SERVICE	02/01/82–02/28/82	NEWSPAPER CLIPPING SERVICE	80.00
03-12	2069800011	NEW JERSEY BELL	12/29/81–01/28/82	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	306.96
03-12	2069800012	NEW JERSEY BELL	01/13/82–02/12/82	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	192.48
03-12	2068420031	ROBERT A ROE	02/01/82–02/28/82	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES--FEBRUARY 1982 1816 MI @ .24 TOLLS	453.74
03-12	2069800009	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS - WASHINGTON OFFICE	74.15
03-12	2069420023	WESTERN UNION ELECTRONIC MAIL, INC	02/26/82	MAILGRAM SERVICE	4.58
03-12	2069800004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	39.40
03-12	2069800005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - WAYNE DISTRICT OFFICE	27.20
03-23	2078540007	XEROX CORPORATION	09/30/81–12/24/81	METER USAGE - XEROX 3400 FOR WASHINGTON OFFICE	59.36
03-23	2075370006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	196.61
03-24	2082520018	BURRELLE'S MEDIA DIRECTORIES	03/09/82	(1) 1982 NEW JERSEY MEDIA DIRECTORY	38.00
03-24	2082520016	PASSAIC COMPANY STATIONERY CO	02/27/82	OFFICE SUPPLIES - PATERSON OFFICE	15.00
03-24	2082520017	DAVID R RAMAGE	03/05/82	PRINTING SERVICES	18.50
03-24	2082520019	GREAT BEAR SPRING CO	02/11/82–02/28/82	DRINKING WATER SUPPLY - WAYNE DISTRICT OFFICE	49.70
03-24	2082520020	ROBINSON ASSOCIATES	02/26/82	CONGRESSIONAL STAFF TRAINING SEMINAR	70.00
03-24	2081570002	POSTMASTER	02/25/82	1000 TWENTY CENTS POSTAGE STAMPS	200.00
03-30	2085890468	LIVERPOOL REALTY COMPANY	03/01/82–03/30/82	158 BOONTON RD WAYNE NJ 07470	379.00
03-30	2085890469	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	03/01/82–03/30/82	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
03-31	2090900303	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,757.95
03-31	2089630027	THE BEACON	03/31/82–03/31/83	NEWSPAPER SUBSCRIPTION RENEWAL - THE BEACON	12.50
03-31	2089630028	NEW JERSEY BELL	01/29/82–02/26/82	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	286.05

03-31	2091640002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		427.08
03-31	2089630026	C & P TELEPHONE	02/01/82–02/28/82	TOLL CALLS - WASHINGTON OFFICE	41.76
				TOTAL	**25,764.84**

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

01-11	2006500010	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	LEGISLATIVE SUPPORT ORGANIZATION	2,000.00
01-11	2006500013	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	LEGISLATIVE SUPPORT ORGANIZATION	150.00
01-11	2006500014	INFORMATION SYSTEMS FOR CONGRESS	12/06/81	COMPUTER RIBBONS	37.70
01-11	2006500015	CENTRAL LOUISIANA ELECT CO. INC	10/20/81–11/20/81	ELECTRIC BILL FOR LEESVILLE OFFICE	65.37
01-11	2006500016	SOUTH CENTRAL BELL	10/05/81–12/05/81	LEESVILLE OFFICE TELEPHONE SERVICE FOR TWO MONTHS	97.00
01-11	2006500012	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICES	4.00
01-11	2006500024	DON BURTON	11/03/81–11/17/81	IN-DISTRICT TRAVEL - 484 MILES @ .24 PER MILE	116.16
01-11	2006500025	SUE M HOGAN	11/03/81–11/24/81	IN-DISTRICT TRAVEL - 322 MILES @ .24 PER MILE	77.28
01-11	2006500026	CYNTHIA C AILLET	11/10/81	IN-DISTRICT TRAVEL - 98 MILES @ .24 PER MILE	23.52
01-11	2006500027	JIM MCCRERY	10/08/81–12/10/81	IN-DISTRICT TRAVEL - 624 MILES @ .24 PER MILE	149.76
01-11	2006500028	JIM MCCRERY	10/16/81	MEAL AND LODGING ON OFFICIAL BUSINESS	34.80
01-11	2006500017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR LEESVILLE OFFICE	233.09
01-11	2006500018	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR LEESVILLE OFFICE	27.20
01-11	2006500019	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR LEESVILLE OFFICE	27.20
01-11	2006500020	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR SHREVEPORT OFFICE	176.77
01-11	2006500021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR SHREVEPORT OFFICE	42.30
01-11	2006500022	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR SHREVEPORT OFFICE	824.48
01-11	2006500023	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR SHREVEPORT OFFICE	96.05
01-26	2023560016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	202.24
01-29	2027890473	SPRING STREET DEVELOPMENT CORP.	01/01/82–01/30/82	338 SPRING STREET, SHREVEPORT, LA	867.96
01-29	2027890474	GENE F. COPELAND	01/01/82–01/30/82	203 EAST TEXAS STREET LEESVILLE, TX	225.00
01-31	2032400047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,006.70
01-31	2032800022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	54.67
01-31	2032440025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		99.64
01-31	2032640033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	302.66
02-05	2034820025	BUDDY ROEMER	12/04/81	REIMBURSE TRAVEL FROM WASHINGTON, DC TO SHREVEPORT, LA	225.00
02-05	2034820026	BUDDY ROEMER	12/11/81–12/13/81	REIMBURSE TRAVEL ROUND TRIP BETWEEN WASHINGTON, DC AND SHREVEPORT, LA	450.00
02-05	2034820027	BUDDY ROEMER	12/21/81	REIMBURSE TRAVEL ROUND TRIP BEWTEEN WASHINGTON, DC AND SHREVEPORT, LA	450.00
02-05	2034820023	JOHN COOPER	01/09/82	REIMBURSE TRAVEL BETWEEN SHREVEPORT, LA AND WASHINGTON, DC ON OFFICIAL BUSINESS	209.00
02-05	2034820024	MARIHELEN HORNEMAN	01/06/82	REIMBURSE TRAVEL BETWEEN SHREVEPORT, LA AND WASHINGTON, DC ON OFFICIAL BUSINESS	209.00
02-05	2034820021	SUE M HOGAN	12/08/81–12/29/81	IN-DISTRICT TRAVEL 254 MILES @ 24¢	60.96
02-05	2034820022	JIM MCCRERY	12/11/81–12/30/81	IN-DISTRICT TRAVEL 160 MI @ 24	38.40
02-23	2054630016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	202.03
02-27	2058900196	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,084.60
02-27	2057890468	425 MILAM	02/01/82	138 SPRING STREET, SHREVEPORT, LA	867.96
02-27	2057890469	GENE F. COPELAND	02/01/82	203 EAST TEXAS STREET LEESVILLE, TX	225.00
02-27	2055420005	MARIHELEN HORNEMAN	12/21/81	REIMB TRAVEL BETWEEN WASHINGTON, DC & SHREVEPORT, LA ON OFFICIAL BUSINESS	209.00
02-27	2055500059	POSTMASTER	02/03/82	300 STAMPS @ 20¢ FOR OFFICIAL USE	60.00
02-27	2054640002	JAMES A BURNS	02/19/82	REIMBURSE FOR PHOTO DEVELOPMENT	8.46
02-28	2060700026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		377.59
03-03	2060830005	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/82–02/12/82	COFFEE AND DONUTS SERVICED TO CONSTITUENTS	95.00
03-03	2060830006	ROBINSON ASSOCIATES	01/29/82	STAFF TRAINING SEMINAR	65.00
03-03	2060830007	INFORMATION SYSTEMS FOR CONGRESS, INC.	01/20/82	COMPUTER RIBBONS	70.40
03-03	2060830008	INFORMATION SYSTEMS FOR CONGRESS, INC.	02/22/82	COMPUTER RIBBONS	201.20
03-03	2060830009	CENTRAL LOUISIANA ELECT CO. INC	12/23/81–01/25/82	ELECTRIC BILL FOR LEESVILLE OFFICE	90.53
03-03	2060830012	CENTRAL LOUISIANA ELECT CO. INC	11/22/81–12/22/81	ELECTRIC BILL FOR LEESVILLE OFFICE	86.50
03-03	2060830014	XEROX CORPORATION	10/13/81	SUPPLIES FOR DC OFFICE	41.28
03-03	2060830015	XEROX CORPORATION	12/02/81	SUPPLIES FOR SHREVEPORT OFFICE	41.28

OFFICE OF THE HON. BUDDY ROEMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2060830010	SOUTH CENTRAL BELL	01/05/82–02/05/82	LEESVILLE OFFICE TELEPHONE SERVICE	48.50
03-03	2060830013	SOUTH CENTRAL BELL	12/05/81–01/05/82	LEESVILLE OFFICE TELEPHONE BILL	50.31
03-03	2060830019	LINDA BRENER	02/23/82	REIMBURSE FOR PHOTO DEVELOPMENT FOR OFFICIAL USE	27.83
03-03	2060830016	JIM MCCRERY	01/06/82–01/08/82	IN-DISTRICT TRAVEL 625 MILES @ 24¢ PER MILE	150.00
03-03	2060830017	SUE M HOGAN	01/05/82–01/26/82	IN-DISTRICT TRAVEL 595 MILES @ 24¢ PER MILE	142.80
03-03	2060830018	ERNEST R ROBERSON	01/19/82–02/16/82	IN-DISTRICT TRRAVEL 729 MILES @ 24¢ PER MILE	174.96
03-03	2060830011	WESTERN UNION TELEGRAPH COMPANY	11/01/81–12/31/81	OFFICIAL TELEGRAMS 2 MONTHS	212.03
03-09	2064850014	THE WALL STREET JOURNAL	01/26/82–01/26/83	ANNUAL NEWSPAPER SUBSCRIPTION	89.00
03-09	2064850015	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	ANNUAL SUBSCRIPTION (INCLUDING ALMANAC)	432.00
03-12	2069630045	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	114.00
03-23	2081440012	R.L. POLK & CO.	02/19/82	CITY DIRECTORY FOR OFFICIAL USE	109.00
03-23	2075540032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	202.17
03-24	2081570004	POSTMASTER	03/02/82	500 POSTAGE STAMPS @ 20¢	100.00
03-30	2085890470	425 MILAM	03/01/82–03/30/82	138 SPRING STREET, SHREVEPORT, LA	867.96
03-30	2085890471	GENE F. COPELAND	03/01/82–03/30/82	203 EAST TEXAS STREET LEESVILLE, TX	225.00
03-30	2088620008	AMERICAN EXPRESS CO	01/20/82	A/F - BY CONG ROEMER FM SHREVEPORT, LA TO WASHINGTON, D.C. SERVICE CHARGE	214.00
03-30	2088620009	AMERICAN EXPRESS CO	02/04/82–02/06/82	AIRFARE - TRIP BY CONGRESSMAN ROEMER FROM WASHINGTON, D.C. TO SHREVEPORT, LA AND RETURN	418.00
03-30	2088620010	BUDDY ROEMER	02/15/82	AIRFARE - ONE WAY WASHINGTON, D.C. TO SHREVEPORT, LA	209.00
03-30	2088830021	JAMES A BURNS	03/18/82–03/24/82	REIMBURSE FOR ROUND TRIP BETWEEN WASHINGTON, DC AND SHREVEPORT, LA ON OFFICIAL BUSINESS	440.00
03-31	2090900185	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,063.70
03-31	2091640026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		402.99
				TOTAL	**21,002.99**

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

01-11	2008630027	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	27.00
01-15	2011640002	AMBASSADOR PRINTING CO	12/15/81	PRINTING OF FAMILY NEWSLETTER	3,072.00
01-18	2013310026	S S MAILING SERVICE	12/23/81	SENIOR CITIZENS NEWSLETTER '81 EXPENSE	1,266.51
01-18	2013310027	POTOMAC HOUSE OF OFFSET, INC	10/29/81	INTEREST RATES NEWSLETTER '81 EXPENSE	3,159.00
01-18	2013310028	COMPRINT	12/30/81	YEAR-END NEWSLETTER '81 EXPENSE	3,248.80
01-18	2013310022	DAILY COURIER JOURNAL	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE OF DAILY COURIER JOURNAL--	91.00
01-18	2013310023	THE COURIER JOURNAL	01/02/82–12/31/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE--	98.80
01-18	2013310021	CITY OF SOMERSET	12/07/81	SERVICE FOR DISTRICT OFFICE '81 EXPENSE	19.22
01-18	2013310024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES-1982 ANNUAL ASSESSMENT '81 EXPENSE	100.00
01-18	2013310025	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES FOR'82 '81 EXPENSE	150.00
01-18	2013310029	CANTRELL/CUTTER PRINTING, INC	12/30/81	TOUR BOOKLET/OFFICIAL USE '81 EXPENSE	973.91
01-18	2013310030	KENTUCKY UTILITIES CO	11/11/81–12/10/81	SERVICE FOR DISTRICT OFFICE LESS PREVIOUS BALANCE '81 EXPENSE	82.88
01-18	2013310020	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE FOR DISTRICT OFFICE '81 EXPENSE	125.10
01-26	2022650009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.65
01-29	2027890476	JAMES F. & VIRGINIA HAWKINS	01/01/82–01/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
01-31	2032400048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,265.75
01-31	2032440002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		187.71
01-31	2032640058	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	961.15

02-05	2029360002	CAPITOL HILL GRAPHICS	12/31/81	TYPESETTING, ET. AL, FOR FAMILY NEWSLETTER	298.00
02-05	2029360007	CANTRELL/CUTTER PRINTING, INC.	01/21/82	PRINTING/TAX NEWSLETTER	4,424.12
02-05	2029360013	BRIAN O'GRADY	01/18/82	REIMBURSEMENT FOR BOOK, 'BARTLETT'S QUOTATIONS'. . . FOR OFFICIAL USE	21.20
02-05	2029360003	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
02-05	2029360004	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
02-05	2029360010	S. DAVID CARR	01/01/82–01/31/82	JANITORIAL SERVICES/DISTRICT OFFICE FOR JANUARY	100.00
02-05	2029360011	KENTUCKY UTILITIES CO.	12/11/81–01/12/82	SERVICES FOR DISTRICT OFFICE	104.42
02-05	2029360008	GENERAL TELEPHONE	12/10/81–01/10/82	SERVICE FOR DISTRICT OFFICE (LOCAL/LONG DISTANCE)	415.71
02-05	2029360009	GENERAL TELEPHONE	01/22/82–02/22/82	WATS SERVICE FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	459.38
02-05	2029360006	HAROLD ROGERS	01/25/82	REIMBURSEMENT 2ND HALF OF ROUNDTRIP AIRFARE (PIEDMONT) PLUS DIFFERENCE IN CHANGING DEPARTURE (UNITED)	165.00
02-05	2029360005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR DEC '81	3.45
02-05	2029360012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	144.60
02-16	2042630008	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	12.00
02-17	2039610015	CANTRELL/CUTTER PRINTING, INC.	12/21/81	TARGETED NEWSLETTER	1,520.32
02-17	2039610016	CANTRELL/CUTTER PRINTING, INC.	12/30/81	EDUCATION BOOKLET	2,100.00
02-17	2039610014	XEROX CORPORATION	10/01/81	INSTALLATION SUPPLIES OF NEW XEROX COPIER	41.28
02-17	2039610013	GENERAL TELEPHONE OF KY.	12/22/81–01/22/82	WATS SERVICE FOR DISTRICT OFFICE	329.60
02-17	2039610012	HAROLD ROGERS	01/29/82–02/01/82	ROUNDTRIP AIRFARE DC-LEXINGTON, KY-DC	149.50
02-23	2050510023	CANTRELL/CUTTER PRINTING, INC.	02/12/82	QUESTIONNAIRE	2,575.00
02-23	2050510015	CONGRESSIONAL QUARTERLY INC	12/10/81	FOR BINDERS TO HOLD CQ REPORTS	25.00
02-23	2050510016	CITY OF SOMERSET	12/02/81–01/03/82	SERVICES FOR DISTRICT OFFICE	44.53
02-23	2050510026	S. DAVID CARR	02/01/82–02/28/83	JANITORIAL SERVICES FOR DISTRICT OFFICE/FEBRUARY	100.00
02-23	2050510025	GENERAL TELEPHONE COMPANY OF KY	01/10/82–02/10/82	TELEPHONE SERVICE (LOCAL/LONG DISTANCE) FOR DISTRICT OFFICE	410.61
02-23	2050510022	HAROLD ROGERS	02/17/82	REIMB ONE-WAY AIR FARE - LEXINGTON/WASHINGTON	120.00
02-23	2050510024	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS MADE/OFFICIAL BUSINESS	9.42
02-23	2054500009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	220.49
02-27	2058900229	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,265.75
02-27	2057890470	JAMES F. & VIRGINIA HAWKINS	02/01/82	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
02-28	2060700003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		856.12
02-28	2060840026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(30.00)
03-03	2061820026	HAROLD ROGERS	02/26/82	REIMBURSEMENT FOR EXPENSES OF HABITATIONAL IMPROVEMENTS OF WASHINGTON OFFICE (PLANTERS)	202.71
03-03	2060830022	KENTUCKY UTILITIES CO.	01/11/82–02/10/82	SERVICE FOR DISTRICT OFFICE	88.15
03-03	2060830023	GENERAL TELEPHONE OF KENTUCKY	02/22/82–03/22/82	WATS SERVICE FOR DISTRICT OFFICE	589.16
03-03	2060830020	HAROLD ROGERS	02/25/82–03/01/82	REIMBURSEMENT ROUND AIRFARE TO LEXINGTON, KY.	240.00
03-03	2060830021	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR DISTRICT OFFICE	126.00
03-04	2062310013	XEROX CORPORATION	04/07/81	PRE-INSTALLED SUPPLIES	36.28
03-04	2062310012	DORIS PETERCHEFF	12/14/81–12/16/81	REIMBURSEMENT ROUNDTRIP AIRFARE LEXINGTON-WASH-LEXINGTON	228.00
03-12	2069630046	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	160.00
03-23	2075510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.60
03-29	2085480017	CITY OF SOMERSET	01/07/82–02/08/82	SERVICES FOR DISTRICT OFFICE	96.24
03-29	2085480018	KENTUCKY UTILITIES CO.	02/10/82–03/11/82	SERVICES FOR DISTRICT OFFICE	81.01
03-29	2085480015	GENERAL TELEPHONE OF KY.	02/11/82–03/10/82	LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE	419.83
03-29	2085480016	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR WASH OFFICE	10.48
03-29	2085480019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICE	126.00
03-30	2085890472	JAMES F. & VIRGINIA HAWKINS	03/01/82–03/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
03-31	2090900217	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		357.79
03-31	2091640003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,291.73
				TOTAL	**36,658.96**

ADJUSTMENTS/REFUNDS

12-30	2011990003	AMERICAN CONSERVATIVE UNION	12/15/81	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(3,072.00)
				TOTAL	**(3,072.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007080027	CABLE TV CO	01/01/82–01/31/82	CABLE TV SERVICE FOR JANUARY	9.00
01-11	2007080028	U.S. CAPITOL HISTORICAL SOCIETY	01/04/82	1500 HISTORIAL CALENDARS	840.00
01-11	2008630028	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	185.50
01-15	2019950002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/15/82	CREDIT FOR 1981	(1,150.00)
01-15	2012430013	CABLE TELEVISION	12/01/81	CABLE TV SERVICE FOR DECEMBER	9.00
01-15	2012430014	CLIFFORD WELLS	11/24/81	RECORDING AND TRANSCRIPTION OF SPEECH	14.04
01-15	2012430010	SOUTHERN BELL	11/19/81–12/19/81	PHONE SERVICE FOR LUMBERTON OFFICE FOR DEC	46.35
01-15	2012430011	CAROLINA TELEPHONE	12/01/81	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	131.34
01-15	2012430015	SOUTHERN BELL	10/19/81–11/19/81	TELEPHONE SERVICE FOR LUMBERTON OFFICE	73.78
01-15	2012430016	RADIO COMMUNICATIONS	11/25/81	RADIO TELEPHONE FOR DC OFFICE	24.85
01-15	2012430018	ROBERTS INFORMATION	11/24/81	COMPUTER SUPPLIES	73.83
01-15	2012430012	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAPH SERVICE	18.03
01-15	2012430017	GSA, OAD, FINANCE DIVISION	11/22/81	FTS - FAYETTEVILLE OFFICE, FTS - LOCAL PHONE SERVICE WILMINGTON OFFICE	203.66
01-21	2019540014	DAVID R RAMAGE	01/06/82–01/08/82	PRINTING SERVICES	475.55
01-21	2019540001	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
01-21	2019540002	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
01-21	2019540003	NATIONAL JOURNAL REPORTS	01/03/82–12/31/82	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL	455.00
01-21	2019540005	THE NEWS REPORTER	01/03/82–12/31/82	ANNUAL SUBSCRIPTION TO PAPER	18.72
01-21	2019540009	A. W. BRYANT	01/04/82–12/31/82	ANNUAL SUBSCRIPTION TO WILMINGTON STAR NEWS	52.20
01-21	2019540011	FAYETTEVILLE TIMES	01/13/82–01/12/83	ANNUAL SUBSCRIPTION	68.40
01-21	2019540012	FAYETTEVILLE PUBLISHING CO	01/01/82–12/31/82	FAYETTEVILLE TIMES ANNUAL SUBSCRIPTION	45.00
01-21	2019540013	FAYETTEVILLE PUBLISHING CO	01/01/82–12/31/82	FAYETTEVILLE OBSERVER ANNAUL SUBSCRIPTION	66.00
01-21	2019540004	CONGRESSIONAL SUNBELT COUNCIL	01/03/82–12/31/82	ANNUAL DUES	2,000.00
01-21	2019540007	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	ANNUAL DUES	2,200.00
01-21	2019540008	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–12/31/82	ANNUAL DUES	100.00
01-21	2019540010	CAROLINA TELEPHONE CO	01/01/82–01/31/82	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	128.50
01-21	2019540017	CHARLIE ROSE	01/10/82–01/10/82	FLIGHT TO THE DISTRICT - DC TO FAYETTEVILLE, NC	85.00
01-21	2019540018	CHARLIE ROSE	01/12/82–01/12/82	313 MILES FROM FAYETTEVILLE, NC TO DC - DRIVING @ .24 PER MILE	75.12
01-21	2019540006	GLW CO	01/13/82	COMPUTER SERVICES	1,219.20
01-21	2019540016	EASE HOME WORD PROCESSOR	01/11/82	EQUIPMENT FOR COMPUTER SYSTEMS	2,100.00
01-21	2019540019	CHARLIE ROSE	01/10/82–01/12/82	ROOM ACCOMMODATIONS WHILE IN DISTRICT	37.44
01-21	2019540015	JUDITH LAWS	01/09/82	R/T LUMBERTON/FAYETTEVILLE - 64 MILES @ .24 PER MILE	15.36
01-26	2023540010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	299.17
01-27	2022710005	DAVID R RAMAGE	11/18/81	PRINTING SERVICES	83.00
01-27	2022710008	DAVID R RAMAGE	11/21/81	PRINTING SERVICES	118.90
01-27	2022710009	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/81	REFRESHMENTS FOR CONSTITUENTS	30.00
01-27	2022710010	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/81	BREAKFAST FOR CONSTITUENTS	50.00
01-27	2022710003	RADIO COMMUNICATIONS	12/25/81	MOBILE PHONE FOR DC OFFICE FOR DECEMBER	20.37
01-27	2022710001	ROBERTS INFORMATION	12/10/81	COMPUTER SUPPLIES	73.83
01-27	2022710006	DAVID R RAMAGE	11/18/81	PRINTING SERVICES	399.00
01-27	2022710007	DAVID R RAMAGE	11/20/81	PRINTING SERVICES	265.00
01-27	2022710002	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE PHONES DC OFFICE	115.94
01-27	2022710011	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICES	4.78
01-27	2022710004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR FAYETTEVILLE FOR DECEMBER	20.50

01-28	2023600019	CHARLIE ROSE	01/15/82–01/17/82	DROVE OWN VEHICLE FM DC TO DISTRICT (WILMINGTON, NC) - VARIOUS PLACES IN DISTRICT & RETURN 833 MI @ .24.	199.92
01-28	2023600018	JOHN MERRITT	01/05/82–01/08/82	FLIGHT TO THE DISTRICT - DC/WILMINGTON, NC/DC	196.00
01-28	2023600020	CHARLIE ROSE	01/16/82–01/17/82	ROOM ACCOMMODATION WHILE IN DISTRICT	31.20
01-29	2027300027	DAVID R RAMAGE	01/07/82–01/19/82	PRINTING SERVICES	86.20
01-29	2027300025	CHARLIE ROSE	01/21/82–01/21/82	AIRLINE FLIGHT TO NORTH CAROLINA, RALEIGH-FOR OFFICIAL CONSTITUENT WORKING, RETURN TO DC	63.00
01-29	2027710079	POSTMASTER	01/15/82	1200 - 20¢ STAMPS	240.00
01-29	2027300026	CHARLIE ROSE	01/21/82–01/21/82	CAR RENTAL ON ABOVE TRIP	26.72
01-31	2032400020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,637.63
01-31	2032440026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,187.23
01-31	2032640034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(143.14)
02-05	2035460010	POSTAL INSTANT PRESS	01/21/82	PRINTING SERVICES	13.73
02-05	2033720005	RADIO COMMUNICATIONS	12/25/81–01/25/82	MOBILE PHONE FOR WASHINGTON	20.31
02-05	2033720006	SOUTHERN BELL	12/19/81–01/19/82	PHONE SERVICE DISTRICT OFFICE	23.55
02-05	2033720007	SOUTHERN BELL	12/19/81–01/19/82	PHONE SERVICE DISTRICT OFFICE	22.35
02-05	2033720004	ROBERTS INFORMATION	01/27/82	COMPUTER SUPPLIES	72.44
02-05	2035460011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES	122.56
02-05	2029540015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - FAYETTEVILLE	20.50
02-05	2029540016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS AND LOCAL PHONE SERVICE (WILMINGTON)	93.40
02-10	2033720003	DAVID R RAMAGE	01/25/82	PRINTING SERVICES	175.90
02-11	2039430012	HEIDI M PENDER	01/31/82	R/T WASHINGTON/FAYETTEVILLE	170.00
02-11	2037470035	ATLAS PHOTO COMPANY	01/22/82	PHOTOS	34.90
02-11	2039430013	HEIDI M PENDER	01/31/82	HOTEL EXPENSES WHILE IN DISTRICT	28.08
02-12	2041320013	DAVID R RAMAGE	01/25/82–01/28/82	PRINTING SERVICES	81.90
02-12	2041320014	CAROLINA TELEPHONE CO	02/01/82	PHONE SERVICE FOR FAYETTEVILLE-FEB	129.94
02-12	2041320015	ROBERTS INFORMATION	02/04/82	COMPUTER SUPPLIES	257.23
02-16	2042630009	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	124.00
02-17	2039610017	CABLE TELEVISION	02/01/82–03/31/82	CABLE TV, FEB-MAR 82	18.00
02-17	2047620005	CHARLIE ROSE	01/28/82–01/29/82	FLIGHT TO THE DISTRICT DC TO WILMINGTON, NC AND RETURN TO DC	196.00
02-17	2047620009	CHARLIE ROSE	02/03/82–02/03/82	FLIGHT TO RALEIGH FOR OFFICIAL MEETING WITH CONSTITUENTS	140.00
02-17	2047620003	JOAN TEAGUE	01/31/82–01/31/82	FLIGHT TO THE DISTRICT VIA RALEIGH - ONE WAY	74.00
02-17	2047620004	JOAN TEAGUE	01/28/82–01/29/82	FLIGHT TO THE DISTRICT WASHINGTON TO WILMINGTON, NC AND RETURN TO DC	196.00
02-17	2047620008	CHARLIE ROSE	02/01/82–02/02/82	CAR RENTAL IN NC ON WAY BACK TO DC	27.58
02-17	2047620006	CHARLIE ROSE	01/28/82–01/29/82	ROOM ACCOMMODATIONS WHILE ON ABOVE TRIP	26.00
02-17	2047620007	CHARLIE ROSE	02/01/82–02/02/82	ROOM ACCOMMODATION WHILE IN NC ON WAY BACK TO DC	36.40
02-20	2048640024	COASTAL CAROLINIAN	03/01/82–03/31/83	ANNUAL SUBSCRIPTION TO PAPER	8.75
02-23	2049800030	W H LONG MARKETING INC	02/16/82–02/16/83	SUBSCRIPTION FOR LONG MARKETING REPORT	63.00
02-23	2049800025	CHARLIE ROSE	02/09/82–02/09/82	DINNER WITH CONSTITUENTS WHILE IN DISTRICT	43.95
02-23	2049800028	JANE FONVIELLE	01/30/82	FREIGHT CHARGES ON PACKAGE FOR MATERIAL FOR TOBACCO HEARING	4.20
02-23	2049800023	CHARLIE ROSE	02/14/82–02/14/82	CAR RENTAL WHILE IN DISTRICT	76.89
02-23	2049800024	CHARLIE ROSE	02/13/82–02/14/82	ROOM ACCOMMODATIONS WHILE IN DISTRICT	36.40
02-23	2049800026	JANE FONVIELLE	01/28/82–01/31/82	R/T WILMINGTON/LUMBERTON/FAIRMONT 304 MILES @ 24¢	72.96
02-23	2049800029	JUDITH LAWS	02/01/82	R/T FAYETTEVILLE/FAIRMONT TO ATTEND TOBACCO HEARING 80 MI @ 24¢	19.20
02-23	2049800027	JANE FONVIELLE	01/31/82	HOTEL	24.96
02-23	2054540010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	290.68
02-27	2058900295	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,645.87
02-27	2054640005	POSTAL INSTANT PRESS	02/10/82	PRINTING SERVICES	11.49
02-27	2054640006	DAVID R RAMAGE	02/03/82–02/12/82	PRINTING SERVICES	44.25
02-27	2056310021	JOAN TEAGUE	02/21/82–02/22/82	OFFICIAL TRIP FOR HEARING	240.00
02-27	2056310022	JOAN TEAGUE	02/21/82–02/22/82	ROOM ACCOMODATION ON ABOVE TRIP	36.04
02-27	2043610019	JOHN MERRITT	01/28/82–02/01/82	R/T WASHINGTON/WILMINGTON/FAIRMONT/LUMBERTON TO ASSIST CONGRESSMAN WITH TOBACCO HEARING 713 MI @ .24.	171.12
02-27	2054640003	JOAN TEAGUE	02/10/82–02/16/82	FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE TO DC ROUND TRIP	170.00
02-27	2043610018	EASE HOME WORD PROCESSOR	02/01/82	COMPUTER PARTS	1,122.50
02-27	2054640008	GLW CO.	02/09/82	COMPUTER SERVICES	5,360.50
02-27	2055500060	POSTMASTER	02/02/82	3,000 20¢ STAMPS	600.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2043610020	JOHN MERRITT	01/29/82-01/31/82	IN-DISTRICT MILEAGE	103.20
02-27	2043610021	JOHN MERRITT	01/31/82	REIMBURSEMENT FOR HOTEL CHARGE WHILE TRAVELING IN DISTRICT	24.96
02-27	2054640004	JOAN TEAGUE	01/31/82-02/01/82	ROOM ACCOMMODATIONS WHILE IN DISTRICT	24.96
02-27	2054640007	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE PHONE FOR WASHINGTON	171.38
02-27	2055420006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS AND TELEPHONE SERVICE FOR WILMINGTON OFFICE	93.40
02-27	2055420007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.50
02-28	2060700027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		856.65
03-03	2060830024	DAVID R RAMAGE	02/11/82	PRINTING SERVICES	23.40
03-03	2060830025	CHARLIE ROSE	02/19/82-02/20/82	FLIGHT TO THE DISTRICT VIA RALEIGH AND RETURN TO DC	165.00
03-03	2061560009	CHARLIE ROSE	02/26/82-02/27/82	FLIGHT TO RALEIGH, NC AND RETURN TO DC - OFFICIAL MEETING WITH CONSTITUENTS	103.00
03-03	2060830026	CHARLIE ROSE	02/19/82-02/20/82	CAR RENTAL ON TRIP	126.61
03-03	2061560010	CHARLIE ROSE	02/26/82-02/27/82	CAR RENTAL ON TRIP TO RALEIGH, NC	31.48
03-03	2061560011	CHARLIE ROSE	02/26/82-02/27/82	ROOM ACCOMMODATIONS ON TRIP TO RALEIGH, NC	36.40
03-08	2064600021	VISION CABLE	03/01/82-03/31/82	CABLE TV FOR WILMINGTON OFFICE	9.00
03-08	2064600022	ROBINSON ASSOCIATES	02/19/82	CONGRESSIONAL STAFF TRAINING SEMINARS	65.00
03-08	2064600020	RADIO COMMUNICATIONS	01/25/82-02/25/82	MOBILE TELEPHONE SERVICE FOR WASHINGTON AREA	21.20
03-08	2064600029	SOUTHERN BELL	01/19/82-02/19/82	PHONE SERVICE FOR LUMBERTON OFFICE	42.64
03-08	2064600023	EASE HOME WORD PROCESSOR	03/01/82	COMPUTER PARTS	750.00
03-09	2064850017	DAVID R RAMAGE	02/23/82	PRINTING SERVICES	10.35
03-09	2064850016	ROBERTS INFORMATION	02/26/82	COMPUTER SUPPLIES	64.38
03-12	2067810005	ANDREW SILVER	02/02/82	HOSPICE FILM ON DEATH & DYING FOR SENIOR CITIZEN MEETING IN DSITRICT	150.00
03-12	2068420032	CAROLINA CLIPPING SERVICE	02/01/82-02/28/82	NEWS CLIPPING SERVICE	214.16
03-12	2070650029	CAROLINA TELEPHONE CO	03/01/82-03/31/82	TELEPHONE SERVICE FOR FAYETTEVILLE, NC OFFICE	130.23
03-12	2069630047	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	42.00
03-18	2076680023	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	LUMBERTON, NC	245.00
03-18	2076680024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(3.00)
03-18	2076680025	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	WILMINGTON NC 00000	697.00
03-18	2076680026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(8.00)
03-18	2076680027	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	FAYETTEVILLE NC 00000	1,185.00
03-18	2076680028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(12.00)
03-19	2075390019	DAVID R RAMAGE	03/10/82	PRINTING SERVICE	246.55
03-19	2075390015	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	BREAKFAST FOR CONSTITUENTS	422.25
03-19	2075390016	CHARLIE ROSE	03/12/82	AIR PARCEL TO WILMINGTON	35.00
03-19	2075390018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/82-01/31/82	ANNUAL DUES TO CAUCUS	100.00
03-19	2075390017	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICE	23.69
03-23	2078500015	MARATHON COPIER SUPPLIES	03/09/82	DUPLICATOR SUPPLIES - CASE TONER	882.77
03-23	2081440013	MARTHA PRIDGEN	03/03/82	REGISTRATION FOR GOVERNOR'S CONFERENCE	45.00
03-23	2081440014	JANE FONVIELLE	03/03/82	REGISTRATION FOR GOVERNOR'S CONFERENCE	45.00
03-23	2081440017	MEL HARDIMAN	03/08/82-03/11/82	HOTEL 4 NIGHTS 1 MEAL	326.21
03-23	2078500016	CHARLIE ROSE	03/15/82-03/16/82	AIR FLIGHT - DC TO FAYETTEVILLE, NC TO DC	170.00
03-23	2081440016	MEL HARDIMAN	03/08/82-03/12/82	R/T FAYETTEVILLE/WASHINGTON 707 MILES @ .24	169.68
03-23	2078500014	ROBERTS INFORMATION	02/04/82	COMPUTER SUPPLIES	61.29
03-23	2078500018	CHARLIE ROSE	03/15/82-03/16/82	CAR RENTAL DURING TRIP TO FAYETTEVILLE, NC	32.96
03-23	2078500017	CHARLIE ROSE	03/15/82-03/16/82	ROOM ACCOMMODATION ON TRIP TO FAYETTEVILLE, NC	20.80
03-23	2081440015	JANE FONVIELLE	03/03/82	R/T WILMINGTON/RALEIGH 275 MI @ .24	66.00

03-23	2078500013	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	146.75
03-23	2075370010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	290.84
03-24	2082520021	DAVID R RAMAGE	03/12/82	PRINTING SERVICES	185.00
03-24	2082520022	THE NEWS AND OBSERVER	03/01/82–03/01/83	ANNUAL SUBSCRIPTION TO NEWS PAPER	96.00
03-29	2085480020	CHARLIE ROSE	02/17/82	DROVE OWN CAR 354 MILES FROM WILMINGTON, NC TO D.C. AT .24 PER MILE	84.96
03-29	2085480021	CHARLIE ROSE	03/18/82	PARTIAL PAYMENT ON A FLIGHT FROM D.C. TO ATLANTA TO WILMINGTON	145.00
03-29	2085480023	CHARLIE ROSE	03/18/82–03/19/82	CAR RENTLA WHILE IN DISTRICT	33.75
03-29	2085480022	CHARLIE ROSE	03/18/82–03/18/82	ROOM ACCOMMODATIONS WHILE IN DISTRICT	26.00
03-30	2088830025	TIMES-MESSENGER	04/01/82–04/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	22.88
03-30	2088830027	THE NEW-JOURNAL	04/01/82–04/01/83	ANNUAL SUBSCRIPTION TO PAPER	8.32
03-30	2088830022	ANDREA TURNER-SCOTT	03/19/82	R/T WASHINGTON TO 7TH DIST, WASHINGTON/LUBMERTON/RALEIGH/RT, LUMBERTON/WASHINGTON	211.68
03-30	2088830026	KNOX MEREDITH BARNES	02/01/82–03/18/82	4 ROUND TRIPS LUNBERTON/FAYETTEVILLE, 280 MILES TOTAL @ 24¢PE R MILE	67.20
03-30	2088830023	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS SERVICE FOR FAYETTEVILLE OFFICE	20.50
03-30	2088830024	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY PHONE AND FTS SERVICE FOR WILMINGTON	93.40
03-31	2090900281	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,644.01
03-31	2091640027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		283.65
03-31	2091650019	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(79.20)
				TOTAL	**39,685.49**

ADJUSTMENTS/REFUNDS

12-17	2021990026	HOUSE RECORDING STUDIO	11/01/81–11/30/81	REFUND DUE TO REIMBURSEMENT FOR RECORDING STUDIO CHARGES	(36.00)
				TOTAL	**(36.00)**

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

01-12	2008420014	AFFILIATED GRAPHICS	12/29/81	FOR PRINTING WORK ON OLDER AMERICANS HANDBOOK FOR DISTRICT-WIDE DISTRIBUTION	14,295.00
01-12	2008420015	CANTRELL/CUTTER PRINTING, INC	12/21/81	FOR PRINTING 12,500 LETTERS TO CONSTITUENTS	202.00
01-12	2008420020	THE VILLAGE VOICE	02/22/82–02/22/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	26.00
01-12	2008420013	BENCHMARK SYSTEMS	12/22/81	COMPUTER RIBBONS	131.75
01-12	2008420016	MARATHON COPIER SUPPLIES	10/27/81	SAVIN COPY MACHINE SUPPLIES TO DISTRICT OFFICE	376.70
01-12	2008420019	NEW YORK TELEPHONE	12/07/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - 939-8200	440.66
01-12	2008420007	BENJAMIN S ROSENTHAL	12/22/81–12/23/81	TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	118.00
01-12	2008420008	BENJAMIN S ROSENTHAL	12/27/81–12/28/81	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	89.00
01-12	2008420009	ADRIENNE KIVELSON	12/14/81–12/14/81	TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH., DC BY COMMERCIAL AIR & RETURN BY AMTRAK	93.55
01-12	2008420010	STEVEN H COHEN	12/30/81–12/30/81	TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) BY COMMERCIAL AIR & RETURN BY AMTRAK MEALS & TAXIS.	180.07
01-12	2008420011	MARILYN SHINDLER	12/26/81–12/30/81	TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY AUTO: 517 MILES @ .24 EA. TOLLS	135.48
01-12	2008420017	DIALCOM; INCORPORATED	01/01/82–01/31/82	FOR MONTHLY COMPUTER CHARGES IN WASH OFFICE	975.00
01-12	2008420012	MICHAEL JOSEPHSON	12/22/81–12/28/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REP. DUTIES IN DISTRICT: MI: 257 @ .24 TOLLS	63.68
01-12	2008420018	C & P TELEPHONE	11/01/81–11/30/81	FOR MONTHLY TOLL CALLS ON 225-2601	32.96
01-26	2023540011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	277.67
01-31	2032400021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,168.68
01-31	2032440003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		356.81
02-10	2035770021	NEW YORK TELEPHONE	01/07/82–02/06/82	FOR MONTHLY SERVICE IN DISTRICT OFFICE	452.78
02-10	2035770020	BENJAMIN S ROSENTHAL	01/20/82–01/22/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	120.00
02-10	2035770022	STEVEN H COHEN	01/21/82–01/21/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR & TAXIS	137.00
02-10	2035770024	DIALCOM; INCORPORATED	02/01/82–02/28/82	FOR MONTHLY COMPUTER SERVICES IN WASHINGTON OFFICE	975.00
02-10	2035770023	MICHAEL JOSEPHSON	01/17/82–01/22/82	EXPENSES INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DIST: 236 MI AT 24¢ & PARKING.	57.64
02-11	2041820015	GREAT BEAR SPRING CO	12/01/81–12/31/81	FOR MONTHLY DRINKING WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	45.00
02-11	2041820017	DAVID R RAMAGE	01/29/82	5,000 ENERGY REPORTS & 550 DEAR COLLEAGUES	103.00
02-11	2041820021	STEVEN F SCOTT	01/21/82–01/22/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN TAXIS	133.50
02-11	2041820012	DIALCOM; INCORPORATED	12/01/81–12/31/81	FOR DUAL ACCESS COMPUTER CHARGES IN WASH OFFICE FOR DEC	181.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2041820018	CORPORATE PHOTOGRAPHERS, INC	01/14/82	FOR PHOTOS FOR OFFICIAL USE	48.00
02-11	2041820020	LIBRARY OF CONGRESS	01/12/82	FOR PHOTOS FOR OFFICIAL USE (OLDER AMERICANS BOOK)	91.00
02-11	2041820014	C & P TELEPHONE	12/01/81–12/31/81	FOR MONTHLY TOLL CALLS ON 225-2601	21.82
02-11	2041820016	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	FOR MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	84.05
02-11	2041820013	GSA, OAD, FINANCE DIVISION	12/22/81	FOR MONTHLY FTS IN DISTRICT OFFICE (FLUSHING, NY)	58.30
02-11	2041820019	GSA, OAD, FINANCE DIVISION	01/22/82	FOR MONTHLY FTS IN DISTRICT OFFICE (FLUSHING, NY)	58.30
02-12	2041320021	QUEENS TRIBUNE PUBLICATIONS	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION RENEWAL TO FLUSHING OFFICE	10.00
02-12	2041320022	NATIONAL NEWS AGENCY	01/01/82–12/31/82	FOR DELIVERY OF NEW YORK TIMES TO WASH OFFICE	180.00
02-12	2041320016	BENJAMIN S ROSENTHAL	02/06/82–02/06/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR GROUND TRANS.	85.76
02-12	2041320020	TERMINAL DATA CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL OF COMPUTER SOUND ENCLOSURE & PLATFORM IN WASH OFFICE	21.00
02-12	2041320017	MICHAEL JOSEPHSON	01/30/82–01/31/82	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT: 197 AT .24 TOLLS.	49.28
02-23	2050510027	CANTRELL/CUTTER PRINTING, INC	02/09/82	FOR PRINTING 180,000 NEWSLETTER TO DISTRICT	4,348.50
02-23	2050510028	DAVID R RAMAGE	02/10/82	FOR 4,878 CHESHIRE LABELS ON NEWSLETTERS	39.25
02-23	2050510029	BENJAMIN S ROSENTHAL	02/16/82–02/16/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY AIR GROUND TRANS (24 MI @ .24).	125.76
02-23	2054540011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	262.39
02-27	2058900319	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,256.88
02-28	2060700004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		684.32
02-28	2060840004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(13.75)
03-08	2064600028	HUDSONS WASHINGTON NEWS	03/03/82	ONE COPY OF DIRECTORY FOR WASH OFFICE	75.00
03-08	2064600025	NEW YORK TELEPHONE	02/07/82	MONTHLY PHONE SERVICE IN DISTRICT OFFICE	469.66
03-08	2064600024	BENJAMIN S ROSENTHAL	02/26/82–02/28/82	OFCL TVL FM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR GROUND TRANSPORTATION.	123.84
03-08	2064600026	DIALCOM, INCORPORATED	01/01/82–01/31/82	FOR DUAL ACCESS CHARGES IN JAN	116.67
03-08	2064600027	DIALCOM, INCORPORATED	03/01/82–03/31/82	FOR MONTHLY COMPUTER SERVICES IN WASH OFFICE	975.00
03-12	2069630048	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	6.00
03-18	2076680029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEW YORK-QUEENS NY 00000	2,248.00
03-18	2076680030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)
03-22	2078400003	DAVID R RAMAGE	02/12/82	PRINTING 39,000 CHEHIRE LABELS FOR CONSUMER BULLETINS	249.85
03-22	2078400001	MIDDLE EAST POLICY SURVEY	02/12/82–02/12/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	98.00
03-22	2078400005	NEW REPUBLIC	05/01/82–05/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	32.00
03-22	2078400002	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	ONE YEAR MEMBERSHIP DUES	100.00
03-22	2078400004	DAVID R RAMAGE	02/24/82	PRINTING 450 LETTERS ON EL SALVADOR	36.00
03-22	2078400012	ORLANDO ARTZE	03/03/82–03/03/82	LUNCH IN DISTRICT	2.15
03-22	2078400006	BENJAMIN S ROSENTHAL	03/11/82–03/12/82	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	120.00
03-22	2078400007	BENJAMIN S ROSENTHAL	03/14/82–03/14/82	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR - GROUND TRANS.,	85.28
03-22	2078400009	STEVEN H COHEN	03/12/82–03/12/82	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR TAXIS	158.00
03-22	2078400011	ORLANDO ARTZE	03/03/82–03/03/82	OFFICIAL TRAVEL FROM DISTRICT TO WASH., DC & RETURN BY COMMERCIAL AIR TAXIS	145.00
03-22	2078400008	MICHAEL JOSEPHSON	02/06/82–02/28/82	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT - MI 389 @ .24, TOLL.	96.36
03-22	2078400010	STEVEN H COHEN	03/12/82–03/12/82	MEAL IN DISTRICT	9.96
03-23	2078500020	SPECTRUM PRESS	02/26/82	FOR PRINTING 40,000 CONSUMER INFORMATION CATALOGS FOR DISTRICT DISTRIBUTION	363.00

03-23	2078500019	GREAT BEAR SPRING CO	01/01/82–02/28/82	FOR JAN & FEB WATER COOLER RENTAL & DRINKING WATER SUPPLY FOR DISTRICT OFFICE (FLUSHING, NY)	88.00
03-23	2078500022	METRO BUSINESS FORMS	02/04/82	FOR 12,000 CONTINUOUS FEED LETTERHEAD FOR COMPUTER	432.74
03-23	2078500023	ARLENE HENNESSEY	01/29/82–03/09/82	MISC EXPENSES INCURRED IN OPERATION OF WASHINGTON OFFICE - TAXIS AND PARKING	22.50
03-23	2078500024	ARLENE HENNESSEY	01/29/82–03/09/82	EXPRESS MAIL	28.05
03-23	2075370011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	262.58
03-23	2078500021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–02/28/82	FOR JAN & FEB TELEGRAPH SERVICE IN WASHINGTON OFFICE	91.75
03-30	2088630020	CANTRELL/CUTTER PRINTING, INC	03/15/82	65,000 NEWSLETTERS	2,046.27
03-30	2088630018	DAVID R RAMAGE	03/12/82	PRINTING 550 DEAR COLLEAGUE LETTERS - LEBANON	18.50
03-30	2088630019	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING 500 LETTERS (DEAR COLLEAGUE)	77.53
03-30	2088630017	NEW YORK TELEPHONE	03/07/82–04/06/82	MONTHLY SERVICE IN DISTRICT OFFICE	468.29
03-30	2088630016	MICHAEL JOSEPHSON	03/11/82–03/14/82	EXPS INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT 257 MI AT .24 TOLLS.	63.68
03-30	2088630021	C & P TELEPHONE	01/01/82–02/28/82	JAN AND FEB TOLL CALLS	133.29
03-31	2090900304	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,443.19
03-31	2091640004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		325.69
				TOTAL	**39,578.15**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

01-08	2007800010	DAN ROSTENKOWSKI	11/16/81	AIRPLANE FLIGHT FROM CHICAGO, IL TO WASHINGTON, DC	107.00
01-08	2007800011	DAN ROSTENKOWSKI	11/23/81	AIRPLANE FLIGHT FROM WASHINGTON, DC TO CHICAGO, IL	174.00
01-08	2007800012	DAN ROSTENKOWSKI	12/11/81	AIRPLANE FLIGHT FROM WASHINGTON, DC TO CHICAGO, IL	174.00
01-08	2007800013	DAN ROSTENKOWSKI	12/14/81	AIRPLANE FLIGHT FROM CHICAGO, IL TO WASHINGTON, DC	174.00
01-08	2007800014	DAN ROSTENKOWSKI	12/17/81	AIRPLANE FLIGHT FROM WASHINGTON, DC TO CHICAGO, IL	84.00
01-11	2006540003	DAN ROSTENKOWSKI	12/30/81	AIRPLANE FLIGHT FROM CHICAGO, IL TO WASHINGTON, DC	87.00
01-11	2006540004	DAN ROSTENKOWSKI	12/30/81	AIRPLANE FLIGHT FROM WASHINGTON, DC TO CHICAGO, IL	174.00
01-11	2006540005	DAN ROSTENKOWSKI	11/16/81–12/30/81	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN: 11/16/81; 12/17/81; 12/30/81; 12/30/81	140.00
01-12	2008420021	LYONS OFFICE SUPPLY, INC	12/22/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	690.03
01-12	2008420022	LYONS OFFICE SUPPLY, INC	12/24/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,705.17
01-12	2008420023	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE FOR DISTRICT OFFICE	106.87
01-15	2011350018	DAVID R RAMAGE	12/30/81	PRINTING OF LABELS	57.50
01-15	2011350017	CHICAGO TRIBUNE SERVICE	12/28/81–01/24/82	MONTHLY SUBSCRIPTION TO CHICAGO TRIBUNE	10.60
01-15	2011350019	GSA, OAD, FINANCE DIVISION	11/16/81	STATIONERY SUPPLIES	10.67
01-15	2011350020	ILLINOIS BELL	12/19/81–01/18/82	TELEPHONE SERVICE FOR (312) 431-1111	46.79
01-15	2011350021	U S AUTO LEASING COMPANY	01/01/82–01/31/82	MONTHLY RENTAL CAR AND GAS	311.54
01-21	2019430001	MCI TELECOMMUNICATIONS	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	259.86
01-21	2019430002	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	22.63
01-22	2021530017	AMPS OF ILLINOIS BELL	12/10/81–01/10/82	TELEPHONE SERVICE FOR CAR PHONE	136.73
01-26	2023540012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	235.10
01-27	2022710014	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION FOR CHICAGO TRIBUNE FOR 3 MONTHS	52.16
01-27	2022710015	POL-AM JOURNAL	03/01/82–03/01/83	SUBSCRIPTION TO THE POL AM JOURNAL FOR ONE YEAR	6.00
01-27	2022710012	ILLINOIS BELL	01/01/82–01/31/82	TELEPHONE SERVICE FOR (312) 235-6062	29.64
01-27	2022710013	ILLINOIS BELL	12/22/81–01/21/82	TELEPHONE SERVICE FOR (312) 276-6000	462.54
01-29	2027890477	KENT REALTY	01/01/82–01/30/82	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
01-29	2027890478	U S AUTO LEASING COMPANY	01/01/82–01/30/82	MOBILE OFFICE 00000	793.75
01-31	2032400022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,596.73
01-31	2032800023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	252.67
01-31	2032440027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		125.39
01-31	2032640059	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	13.75
02-05	2033720009	LYONS OFFICE SUPPLY, INC	01/15/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	193.97
02-05	2033720010	LYONS OFFICE SUPPLY, INC	01/11/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	90.54
02-05	2033720008	AMPS OF ILLINOIS BELL	01/10/82	PHONE SERVICE FOR CAR PHONE	173.97
02-05	2035740024	MCI TELECOMMUNICATIONS	12/01/81–12/31/81	LONG DISTANCE CREDIT CARD SERVICE FOR DISTRICT OFFICE	16.29
02-11	2039430015	CHICAGO SUN TIMES	02/01/82–02/28/82	1 MONTH SUBSCRIPTION FOR CHICAGO SUN-TIMES	12.00

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2039430016	LYONS OFFICE SUPPLY, INC.	01/21/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.86
02-11	2039430014	ILLINOIS BELL	01/19/82–02/18/82	PHONE SERVICE	46.79
02-11	2041820022	DAN ROSTENKOWSKI	01/25/82	REPAIR ON LEASED CAR	64.22
02-11	2039430017	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY SERVICE	109.73
02-12	2041460004	ILLINOIS BELL	01/22/82–02/21/82	TELEPHONE SERVICE	490.88
02-12	2041460003	U S AUTO LEASING COMPANY	02/01/82–02/28/82	MONTHLY CAR RENTAL	300.00
02-23	2049400002	LEADER NEWSPAPERS	01/01/82–12/31/82	SUBSCRIPTION TO THE CRAGIN LEADER FOR 1982	25.00
02-23	2049400004	CHICAGO TRIBUNE SERVICE	01/25/82–02/21/82	MONTHLY SUBSCRIPTION FOR CHICAGO TRIBUNE	10.60
02-23	2049400001	ILLINOIS BELL	02/01/82–02/28/82	TELEPHONE SERVICE FOR (312) 235-6062	26.23
02-23	2054540012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	234.96
02-23	2049400003	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICE	19.64
02-27	2058900308	*(EQUIPMENT ALLOWANCE CHARGED)*	12/22/81–12/31/81		(252.67)
02-27	2058900309	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,616.23
02-27	2054640011	THE BARON REPORT	02/19/82–02/19/83	ONE YEARS SUBSCRIPTION TO 'THE BARON REPORT'	65.00
02-27	2057890471	KENT REALTY	02/01/82	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
02-27	2057890472	U S AUTO LEASING COMPANY	02/01/82	MOBILE OFFICE 00000	793.75
02-27	2054640009	MCI TELECOMMUNICATIONS	01/01/82–01/31/82	TELEPHONE SERVICE FOR MONTH OF JAN	181.13
02-27	2054640010	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY PHONE SERVICE FOR LONG DISTANCE	832.77
02-28	2060700028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		980.39
02-28	2060840027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(402.00)
03-03	2061820028	POLISH DAILY ZGODA	03/03/82–03/03/83	ONE YEAR SUBSCRIPTION TO POLISH DAILY ZGODA (DAILY AND WEEKEND)	31.50
03-03	2061820027	AMPS OF ILLINOIS BELL	02/10/82	TELEPHONE SERVICE FOR CAREPHONE	160.99
03-04	2062310015	PIONEER PRESS INC	02/22/82–02/22/83	ONE YEAR'S SUBSCRIPTION TO 'ELM LEAVES' NEWSPAPER	9.97
03-04	2062310014	MCI TELECOMMUNICATIONS	01/01/82–01/31/82	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	14.87
03-04	2062310016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY SERVICE	102.86
03-09	2064850029	CHICAGO TRIBUNE SERVICE	02/22/82–03/21/82	MONTHLY NEWSPAPER SUBSCRIPTION	10.60
03-09	2064850018	DAN ROSTENKOWSKI	01/04/82–02/21/82	CABFARES FOR TRIPS TO AND FROM AIRPORTS	200.00
03-09	2064850019	DAN ROSTENKOWSKI	01/04/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	84.00
03-09	2064850020	DAN ROSTENKOWSKI	01/07/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	87.00
03-09	2064850021	DAN ROSTENKOWSKI	01/07/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	176.50
03-09	2064850022	DAN ROSTENKOWSKI	01/28/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	176.50
03-09	2064850023	DAN ROSTENKOWSKI	02/01/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	174.00
03-09	2064850025	DAN ROSTENKOWSKI	02/10/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	174.00
03-09	2064850026	DAN ROSTENKOWSKI	02/18/82	CHICAGO, IL TO WASHINGTON, DC	174.00
03-09	2064850027	DAN ROSTENKOWSKI	02/19/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	174.00
03-09	2064850028	DAN ROSTENKOWSKI	02/21/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	84.00
03-09	2064850031	DAN ROSTENKOWSKI	02/08/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	89.00
03-09	2064850030	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	802.56
03-12	2069800016	CHICAGO SUN TIMES	03/01/82–03/31/82	MONTHLY SUBSCRIPTION FOR NEWSPAPER	12.00
03-12	2069800014	ILLINOIS BELL	02/19/82–03/18/82	MONTHLY PHONE SERVICE	53.69
03-12	2070320005	MARK A MICALI	03/07/82–03/09/82	ROUND-TRIP FLIGHT FROM WASHINGTON, DC/CHICAGO, IL-CHICAGO, IL TO WASHINGTON, DC	293.00
03-12	2069800015	U S AUTO LEASING COMPANY	03/01/82–03/31/82	MONTHLY CAR RENTAL	300.00
03-18	2076480001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	246.00
03-18	2076680031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	2,467.00
03-18	2076680032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)

03-22	2078400015	MD SERVICES, INC.	03/01/82	QUARTERLY BILLING FOR WATERAID SYSTEM, PER CONTRACT	78.00
03-22	2078400016	JUST AND SON	03/02/82	OFFICE SUPPLIES	81.36
03-22	2078400013	ILLINOIS BELL TELEPHONE CO	03/01/82–03/31/82	PHONE SERVICE	44.24
03-22	2078400014	MCI TELECOMMUNICATIONS	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR FEBRUARY	155.85
03-22	2078400017	C & P TELEPHONE	02/01/82–02/28/82	FEB 82 LONG DISTANCE TELEPHONE CHARGES	646.94
03-23	2075370031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	235.05
03-24	2082520023	CONGRESSIONAL QUARTERLY INC	03/15/82	CQ BINDERS - ONE SET	26.95
03-24	2082520024	ILLINOIS BELL	02/22/82–03/21/82	MONTHLY SERVICE	480.81
03-30	2088740004	ELM LEAVES	03/13/82–03/13/83	ONE YEAR'S SUBSCRIPTION TO 'ELM LEAVES'	9.97
03-30	2088740006	NEAR NORTH NEWS	03/31/82–03/31/83	ONE YEAR'S SUBSCRIPTION TO 'NEAR NORTH NEWS'	10.00
03-30	2085890473	KENT REALTY	03/01/82–03/30/82	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
03-30	2085890474	U S AUTO LEASING COMPANY	03/01/82–03/30/82	MOBILE OFFICE 00000	793.75
03-30	2088740007	EMPIRE CHEMICAL CO	03/22/82	TONER & DISPENSER FOR SAVIN COPIER	906.22
03-30	2088740005	AMPS OF ILLINOIS BELL	03/10/82	MONTHLY PHONE SERVICE FOR CAR	156.27
03-30	2088740008	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES	86.85
03-31	2090900294	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,559.53
03-31	2091640028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		548.02
				TOTAL	**27,690.25**

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

01-11	2008630029	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	36.50
01-15	2011710029	THOMAS J LANKFORD	10/15/81–10/16/81	CARD, T & T TYPESET, MEETING CARD, TYPESET	400.00
01-15	2011710021	HOLIDAY INN	12/05/81	LUNCHEON MEETING WITH CONSTITUENTS	106.37
01-15	2011710023	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	LUNCHEON MEETING WITH CONSTITUENT	15.65
01-15	2011710030	THOMAS J LANKFORD	10/06/81–10/23/81	STATIONERY, SIG. ON YOUR STOCK, LETTER & LETTERHEAD - TYPESET	377.49
01-15	2011710026	WISCONSIN TELEPHONE COMPANY	12/01/81–12/31/81	TELEPHONE SERVICE - APPLETON OFFICE DEC 1 THRU DEC 31	112.13
01-15	2011710027	WISCONSIN TELEPHONE COMPANY	11/01/81–11/30/81	WATS - APPLETON OFFICE DEC 1 THRU DEC 31	201.80
01-15	2011710028	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - NOVEMBER 1981	40.22
01-15	2011710022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - GREEN BAY - NOVEMBER	164.85
01-15	2011710024	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - FOR NOVEMBER 81 - MARINETTE OFFICE	36.50
01-15	2011710025	GSA, OAD, FINANCE DIVISION	12/22/81	FTS - FOR NOVEMBER 81 - APPLETON OFFICE	43.70
01-26	2022650029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	459.28
01-29	2027890479	VALLEY HOUSING ASSOCIATES	01/01/82–01/30/82	126 N. ONEIDA STREET APLETON WI 54911	650.00
01-29	2027890480	GREAT NORTHERN DEVELOPMENT CORP	01/01/82–01/30/82	840 PIERCE STREET MARINETTE WI 00000	321.42
01-29	2027450027	TOBY ROTH	01/07/82–01/12/82	REIMBURSSEMENT FOR OFFICIAL TRAVEL - WASHINGTON/APPLETON, ROUND TRIP	344.00
01-29	2027450029	RECTOR MOTOR COMPANY	01/01/82–02/15/82	LEASED VEHICLE - JAN-FEB 15, 1982	469.50
01-29	2027450028	TOBY ROTH	01/07/82–01/12/82	REIMBURSEMENT FOR ACCOMMODATIONS, TRAVEL IN DISTRICT	78.36
01-29	2027450030	CAROLYN TERASA	01/09/82	REIMBURSEMENT FOR OFFICIAL TRAVEL - 60 MILES @ .20 PER MILE	12.00
01-30	2027460001	GREEN BAY PRESS GAZETTE	01/14/82–01/14/83	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE COPY	83.00
01-30	2027460002	SHELLMAN PUBLISHING INC	02/25/82–01/25/83	RENEWAL OF ANNUAL SUBSCRIPTION - MARINETTE OFFICE COPY	10.00
01-30	2027460003	THE FOREST REPUBLICAN	01/01/82–12/31/82	RENEWAL OF ANNUAL SUBSCRIPTION - MARINETTE OFFICE COPY	10.00
01-30	2027460004	VILAS COUNTY NEWS REVIEW	01/01/82–12/31/82	RENEWAL OF ANNUAL SUBSCRIPTION - MARINETTE OFFICE COPY	14.00
01-30	2027460005	THE WALL STREET JOURNAL	03/14/82–03/14/83	RENEWAL OF ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	89.00
01-30	2027460006	R.L. POLK & CO	01/04/82	CITY DIRECTORY - MARINETTE	57.00
01-30	2027460016	CAROLYN TERASA	12/31/81	REIMBURSEMENT FOR PUBLICATION	2.00
01-30	2027460007	OFFICE TECHNOLOGY INC	01/07/82	SUPPLIES FOR ROYFAX COPIER	134.59
01-30	2027460010	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	LEGISLATIVE SERVICE ORGANIZATION 1982 DUES	150.00
01-30	2027460011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/82–12/31/82	LEGISLATIVE SERVICE ORGANIZATION 1982 DUES	100.00
01-30	2027460015	HOWARD WITT	11/01/81–12/31/81	REIMBURSEMENT FOR PHOTOCOPYING EXPENSES - MARINETTE OFFICE	6.00
01-30	2027460008	WISCONSIN TELEPHONE COMPANY	12/28/81–01/27/82	LOCAL SERVICE/EQUIPMENT - MARINETTE OFFICE	41.66
01-30	2027460009	WISCONSIN TELEPHONE COMPANY	01/01/82–01/31/82	WATS SERVICE /EQUIPMENT - APPLETON OFFICE	201.80
01-30	2027460013	IDEAL PHOTO INC.	12/16/81	SERVICES FOR DISTRICT OFFICE	1.60
01-30	2027460014	JERRY'S SERVICE	12/01/81–12/31/81	FUEL FOR LEASED AUTOMOBILE - DECEMBER 81	53.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2027460017	CAROLYN TERASA	12/31/81	REIMBURSEMENT FOR LOCAL TRAVEL - 31 MILES @ .20 PER MILE	6.20
01-30	2027460018	EVELYN ECHER	11/01/81–12/31/81	REIMBURSEMENT FOR LOCAL TRAVEL 101 MILES @ .20 PER MILE	20.20
01-30	2027460012	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE - WASHINGTON	88.02
01-31	2032400023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,089.34
01-31	2032440004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		689.03
01-31	2032640035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(67.70)
02-05	2035460013	MICHAEL RAY VICK	01/25/82	REIMBURSEMENT FOR PUBLICATION	4.24
02-05	2035460014	DOOR COUNTY ADVOCATE	02/14/82–08/14/82	RENEWAL OF SUBSCRIPTION - APPLETON OFFICE	7.00
02-05	2035460019	FEDERAL PERSONNEL GUIDE	12/08/81	4 PUBLICATIONS - OFFICE REFERENCE	7.70
02-05	2035460012	WISCONSIN TELEPHONE COMPANY	12/13/81–01/13/82	EQUIPMENT AND CHARGES - APPLETON OFFICE- JAN/FEB	111.34
02-05	2035460015	TOBY ROTH	01/23/82–01/26/82	ROUND TRIP TRAVEL - WASHINGTON TO WISCONSIN - OFFICIAL BUSINESS	433.00
02-05	2035460016	TOBY ROTH	01/23/82–01/26/82	ACCOMMODATIONS IN DISTRICT - OFFICIAL BUSINESS - 3 NIGHTS	78.36
02-05	2035460017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - APPLETON OFFICE - DECEMBER	43.70
02-05	2035460018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS - MARINETTE OFFICE - DECEMBER	36.75
02-17	2047620020	THOMAS J LANKFORD	01/01/82–01/20/82	CONSTITUENT COMMUNICATION	5,127.20
02-17	2047620010	ENTERPRISE-NEWS	02/26/82–02/25/83	ANNUAL SUBSCRIPTION-APPLETON OFFICE	12.00
02-17	2047620011	ALGOMA RECORD HERALD	03/01/82–02/28/83	ANNUAL SUBSCRIPTION-APPLETON OFFICE	12.00
02-17	2047620012	THE POST CRESCENT	02/24/82–02/23/83	ANNUAL SUBSCRIPTION-APPLETON OFFICE	93.60
02-17	2047620021	THOMAS J LANKFORD	01/01/82–01/11/82	STATIONERY/MISC PRINTING AND COPYING	810.90
02-17	2047620018	WISCONSIN TELEPHONE COMPANY	01/28/82–02/28/82	EQUIPMENT, SERVICE, TOLLS - APPLETON OFFICE	42.64
02-17	2047620013	TOBY ROTH	02/05/82–02/08/82	REIMB R/T WASHINGTON-APPLETON MEETINGS WITH CONSTITUENTS	346.00
02-17	2047620015	JERRY'S SERVICE	01/01/82–01/31/82	FUEL FOR LEASED VEHICLE MEMBERS USE	54.65
02-17	2047620014	TOBY ROTH	02/05/82–02/08/82	REIMB ACCOMMODATIONS IN DISTRICT MEETINGS WITH CONSTITUENTS	75.54
02-17	2047620016	JERRY'S SERVICE	01/01/82–01/31/82	FUEL FOR LEASED VEHICLE STAFF USE	56.50
02-17	2047620017	CAROLYN TERASA	01/24/82	REIMB 60 MI IN DISTRICT TRAVEL AT .20/MI - OFFICIAL BUSINESS	12.00
02-17	2047620019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - GREEN BAY OFFICE	165.60
02-23	2054500028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	277.59
02-27	2058900325	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,085.97
02-27	2057890473	VALLEY HOUSING ASSOCIATES	02/01/82	126 N. ONEIDA STREET APLETON WI 54911	650.00
02-27	2057890474	GREAT NORTHERN DEVELOPMENT CORP	02/01/82	840 PIERCE STREET MARINETTE WI 00000	321.42
02-28	2060700005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,841.25
02-28	2060840005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(23.95)
03-03	2061560021	SHAWANO EVENING LEADER	03/13/82–03/12/83	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	35.00
03-03	2061560022	NEWS-CHRONICLE	02/28/82–02/28/83	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	68.20
03-03	2061560023	THE POST CRESCENT	03/15/82–03/14/83	RENEWAL ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	100.00
03-03	2061560019	HENES AND HENES	01/11/82	TRANSCRIP OF FIELD HEARINGS - HR 4853	233.80
03-03	2061560025	HOWARD WITT	02/17/82	REIMB: PHOTOCOPYING	4.00
03-03	2061560012	WISCONSIN TELEPHONE COMPANY	01/01/82–02/01/82	WATS - APPLETON OFFICE	201.80
03-03	2061560028	TOBY ROTH	02/12/82–02/17/82	REIMB - AIR TRAVEL (WASHINGTON, DC TO WISCONSIN, R/T)	394.00
03-03	2057430003	POSTMASTER	02/03/82	FIFTY-CENT STAMPS, 80 X .50	40.00
03-03	2061560017	RECTOR MOTOR COMPANY	02/15/82–03/14/82	LEASED VEHICLE IN DISTRICT - MEMBER USE	156.00
03-03	2061560018	CAROLYN TERASA	02/12/82	REIMB - MILEAGE FOR OFFICIAL DISTRICT TRAVEL (125 MI @ .20) - CONGRESSMAN'S USE OF STAFF MEMBER'S AUTO.	25.00
03-03	2061560026	TOBY ROTH	02/14/82	REIMB - FUEL FOR LEASED VEHICLE - OFFICIAL IN-DISTRICT TRAVEL	10.00
03-03	2061560027	TOBY ROTH	02/12/82–02/16/82	REIMB - ACCOMMODATIONS IN DISTRICT TRAVEL	125.90

03-03	2061560024	HOWARD WITT	02/12/82	REIMB: MILEAGE FOR OFFICIAL BUSINESS TRAVEL - 60 MILES @ .20 PER MILE	12.00
03-03	2061560032	RECTOR MOTOR COMPANY	02/15/82–03/14/82	LEASED VEHICLE IN DISTRICT STAFF USE	157.00
03-03	2061560016	C & P TELEPHONE	01/01/82–01/31/82	TOLLS & LONG DISTANCE SERVICE	83.49
03-03	2061560013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - GREEN BAY OFFICE	165.60
03-03	2061560014	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - MARINETTE OFFICE	36.75
03-03	2061560015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS- APPLETON OFFICE	43.70
03-04	2062530027	THOMAS J LANKFORD	01/05/82–01/22/82	MEETING CARDS - TS XEROX SURVEY, SIG ON YOUR LETTERS, TAX LETTER - TS	5,127.20
03-04	2062530028	THOMAS J LANKFORD	02/02/82–02/11/82	LETTER, NEWSLETTER - REORDER, HIGH SCHOOL QUEST. YOUR STOCK	534.70
03-04	2062530026	THOMAS J LANKFORD	02/24/82	XEROX FORM	44.00
03-12	2069630049	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	24.50
03-18	2075800001	THOMAS J LANKFORD	02/25/82–02/26/82	MEETING CARDS - TS, PRINT LETTER - YOUR STATIONERY	405.60
03-18	2076480002	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GREEN BAY WI 00000	1,052.00
03-18	2076480003	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(10.00)
03-18	2075800002	THOMAS J LANKFORD	02/26/82	STATIONERY REORDER	256.00
03-19	2075650004	MANAWA ADVOCATE	03/01/82–03/01/83	RENEWAL SUBSCRIPTION - APPLETON OFFICE	12.50
03-19	2075650005	IOLA HERALD	03/01/82–03/01/83	RENEWAL SUBSCRIPTION - APPLETON OFFICE	12.50
03-19	2075650006	LAKELAND PRINTING CO.	03/15/82–03/15/83	RENEWAL OF SUBSCRIPTION - MARINETTE OFFICE	21.00
03-19	2075650007	ANTIGO DAILY JOURNAL	03/13/82–03/12/83	RENEWAL SUBSCRIPTION - APPLETON OFFICE	35.00
03-19	2075650008	THE DEPERE JOURNAL	03/01/82–03/01/83	RENEWAL SUBSCRIPTION - APPLETON OFFICE	8.00
03-19	2075650012	NEWS-CHRONICLE	03/31/82–03/30/83	RENEWAL SUBSCRIPTION - GREEN BAY OFFICE	68.20
03-19	2075650013	NATIONAL GEOGRAPHIC SOCIETY	03/03/82–03/03/83	RENEWAL SUBSCRIPTION - WASHINGTON OFFICE	10.80
03-19	2075650015	WISCONSIN TELEPHONE COMPANY	02/13/82	SERVICE, EQUIPMENT, ADDTL CALLS - APPLETON OFFICE	122.35
03-19	2075650016	WISCONSIN TELEPHONE COMPANY	02/28/82	SERVICE, EQUIPMENT, ADDITIONAL CALLS - MARINETTE OFFICE	42.85
03-19	2075650009	TOBY ROTH	03/07/82	ONE WAY TRAVEL - APPLETON, WI TO WASHINGTON, D.C. - OFFICIAL BUSINESS	175.00
03-19	2075650014	IDEAL PHOTO INC	02/06/82–02/25/82	PHOTOGRAPHIC SERVICES AND SUPPLIES	50.80
03-19	2075650010	JERRY'S SERVICE	02/02/82–02/19/82	FUEL FOR LEASED VEHICLE (MEMBERS USE) OFFICIAL BUSINESS	64.00
03-19	2075650011	JERRY'S SERVICE	02/02/82–02/19/82	FUEL FOR LEASED VEHICLE (STAFF USE) OFFICIAL BUSINESS	64.70
03-23	2075510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	404.26
03-30	2088740009	THOMAS J LANKFORD	03/04/82	LETTER, THEIR STATIONERY - 1 C	63.00
03-30	2088740010	WAUPACA COUNTY POST	03/30/82–09/30/82	RENEWAL 6-MONTH SUBSCRIPTION	4.00
03-30	2088740011	FLORENCE MINING NEWS	01/01/82–12/31/82	RENEWAL ANNUAL SUBSCRIPTION	13.00
03-30	2085890475	VALLEY HOUSING ASSOCIATES	03/01/82–03/30/82	126 N. ONEIDA STREET APLETON WI 54911	650.00
03-30	2085890476	GREAT NORTHERN DEVELOPMENT CORP	03/01/82–03/30/82	840 PIERCE STREET MARINETTE WI 00000	321.42
03-30	2088740012	HOWARD WITT	03/01/82–08/31/82	POST OFFICE BOX RENTAL - 6 MOS.	13.00
03-30	2088740017	OFFICE TECHNOLOGY INC	03/11/82	MISC SUPPLIES FOR OFFICE COPIER	19.00
03-30	2088740013	TOBY ROTH	03/12/82–03/16/82	REIMBURSEMENT FOR R/T: WASHINGTON TO WISCONSIN & RTN OFFICIAL BUSINESS	384.00
03-30	2088740015	RECTOR MOTOR COMPANY	03/15/82	LEASED VEHICLE IN DISTRICT - MEMBER USE - OFFICIAL BUSINESS	156.00
03-30	2088740014	TOBY ROTH	03/12/82–03/16/82	REIMBURSEMENT FOR ACCOMMODATIONS OFFICIAL TRAVEL IN DISTRICT	103.54
03-30	2088740016	RECTOR MOTOR COMPANY	03/15/82	LEASED VEHICLE IN DISTRICT - STAFF USE - OFFICIAL BUSINESS	157.00
03-31	2090900310	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,080.69
03-31	2091640005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		(908.69)
				TOTAL	**32,805.67**

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

01-11	2006540015	E & K STATIONERY	09/01/81–09/30/81	NEWSPAPERS FOR DISTRICT OFFICE	46.00
01-11	2006540023	TIM WAESCHE	11/30/81–11/30/81	NEWSPAPERS FOR DISTRICT OFFICE	3.65
01-11	2006540024	TIM WAESCHE	12/07/81–12/14/81	NEWSPAPER FOR DISTRICT OFFICE	6.05
01-11	2007330025	E & K STATIONERY	11/01/81–11/30/81	PAPERS FOR DISTRICT OFFICE	35.75
01-11	2007330023	DATAMATICS	12/18/81–12/18/81	COMPUTER SERVICES-ONE TIME SERVICE-CONVERSION	852.15
01-11	2007330024	BENCHMARK SYSTEMS	12/22/81–12/22/81	GE NEW MS DYSAN DOUBLE DENSITY DISKS FOR COMPUTER SYSTEM	621.00
01-11	2006540006	MARGE ROUKEMA	10/20/81–10/21/81	R/T AIR FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
01-11	2006540007	MARGE ROUKEMA	10/23/81–10/23/81	ONE WAY METROLINER FARE FROM WASHINGTON TO NEWARK	59.50
01-11	2006540008	MARGE ROUKEMA	10/26/81–10/26/81	ONE WAY AIR FARE FROM NEWARK TO WASHINGTON	59.00

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006540009	MARGE ROUKEMA	10/29/81–11/04/81	R/T AIR FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	107.00
01-11	2006540010	MARGE ROUKEMA	11/06/81–11/09/81	R/T AIR FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	97.00
01-11	2006540011	MARGE ROUKEMA	11/13/81–11/16/81	R/T AIR FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	159.00
01-11	2006540012	MARGE ROUKEMA	11/21/81–11/21/81	ONE WAY AIR FARE FROM WASHINGTON TO NEWARK	49.00
01-11	2006540013	MARGE ROUKEMA	11/30/81–12/01/81	R/T AIR FARE FROM NEWARK TO WASHINGTON TO NEWARK	98.00
01-11	2006540014	MARGE ROUKEMA	12/07/81–12/07/81	ONE WAY AIR FARE FROM NEWARK TO WASHINGTON	49.00
01-11	2006540021	JOHN M. LINDEMANN	11/30/81–12/03/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TO WASHINGTON	125.30
01-11	2006540027	KATHRYN M. ANDERSON	10/12/81–10/16/81	R/T PARAMUS/WASHINGTON/PARAMUS FOR OFFICIAL BUSINESS BY PRIVATE AUTO 530 MILES @ .20 PER MILE TOLLS.	117.60
01-11	2006540018	JOHN M. LINDEMANN	11/19/81–11/19/81	42 MILES OF DISTRICT TRAVEL @ .20 PER MILE PLUS TOLLS AND PARKING	10.60
01-11	2006540019	JOHN M. LINDEMANN	11/23/81–11/23/81	67 MILES OF DISTRICT TRAVEL @ .20 PER MILE PLUS TOLLS AND PARKING	15.80
01-11	2006540020	JOHN M. LINDEMANN	11/25/81–11/25/81	TOLLS AND PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	12.00
01-11	2006540022	TIM WAESCHE	11/30/81–11/30/81	PARKING ON OFFICIAL BUSINESS	1.40
01-11	2006540025	TIM WAESCHE	12/14/81–12/14/81	75 MILES OF DISTRICT TRAVEL @ .20 PER MILE PLUS TOLLS	16.40
01-11	2006540026	TIM WAESCHE	12/14/81–12/14/81	PARKING ON OFFICIAL BUSINESS	1.40
01-11	2006540028	KATHRYN M. ANDERSON	11/30/81–11/30/81	25 MILES OF TRAVEL FOR OFFICIAL BUSINESS @ .20 PER MILE PLUS TOLLS	5.70
01-11	2006540029	KATHRYN M. ANDERSON	12/01/81–12/01/81	55 MILES OF TRAVEL FOR OFFICIAL BUSINESS @ .20 PER MILE PLUS TOLLS AND PARKING	14.40
01-11	2008630030	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	26.15
01-11	2006540016	C & P TELEPHONE	10/05/81–10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	93.30
01-11	2006540017	C & P TELEPHONE	07/02/81–11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	137.37
01-12	2008420024	ROBIN BOST	12/03/81–12/03/81	NEWSPAPERS FOR DISTRICT OFFICE	4.70
01-12	2008420025	JOHN M. LINDEMANN	12/11/81–12/11/81	80 MILES OF TRAVEL @ .20 PER MILE PLUS TOLLS	17.50
01-12	2008420026	JOHN M. LINDEMANN	12/17/81–12/17/81	63 MILES OF TRAVEL @ .20 PER MILE PLUS TOLLS	15.85
01-15	2012430019	CONGRESSIONAL QUARTERLY INC	01/07/82–01/07/83	CQ SERVICE FOR ONE YEAR (INCLUDING ALMANAC) FOR WASHINGTON OFFICE	432.00
01-15	2012430020	NATIONAL JOURNAL REPORTS	01/07/82–01/07/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
01-15	2012430021	NATIONAL JOURNAL REPORTS	01/07/82–01/08/82	BINDERS TO HOLD ISSUES FOR WASHINGTON OFFICE	24.00
01-15	2012430022	DEMOCRATIC STUDY GROUP	01/07/82–01/07/83	1982 RESEARCH SERVICES FOR WASHINGTON OFFICE	2,000.00
01-26	2023510012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	343.59
01-27	2022710016	THOMAS J LANKFORD	12/04/81–12/17/81	XEROX NEWSLINE, 2 LETTERS, 3 RELEASES	123.55
01-27	2022710017	THOMAS J LANKFORD	12/09/81–12/10/81	XEROX FACT SHEET, LABELS ON #10 ENVELOPES - IN SETS	16.90
01-27	2022710018	THOMAS J LANKFORD	12/29/81	RECORD REPRINT	34.50
01-27	2022710019	THOMAS J LANKFORD	11/16/81–11/17/81	XEROX 2 RELEASES	52.10
01-27	2022710020	THOMAS J LANKFORD	11/13/81	XEROX 'DEAR COLLEAGUE'	26.85
01-27	2022710021	THOMAS J LANKFORD	11/12/81–11/23/81	2 RECORD REPRINTS	99.35
01-27	2022710022	THOMAS J LANKFORD	11/12/81	RECORD REPRINT	29.50
01-27	2022840028	NEW JERSEY BELL	11/09/81–12/08/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	403.84
01-28	2023600021	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	105.74
01-28	2023600022	WESTERN UNION TELEGRAPH COMPANY	03/01/81–06/30/81	TELEGRAM SERVICE	57.35
01-28	2023600023	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAM SERVICE	12.80
01-29	2027890481	ALLIED SECURITIES	01/01/82–01/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
01-29	2027710080	POSTMASTER	01/19/82–01/19/82	EXPRESS MAIL	9.35
01-29	2027710081	POSTMASTER	01/07/82–01/07/82	EXPRESS MAIL	11.30
01-31	2032400024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		897.85
01-31	2032440028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		390.86
02-05	2034820028	CYNTHIA A VOSPER	10/25/81–10/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LAGUARDIA TO WASHINGTON	98.00

02-12	2041460005	GOLD CUP COFFEE SERVICE	01/01/82-01/30/82	COFFEE EXPENSES INCURRED BY CONSTITUENTS FOR THE MONTH OF JANUARY	15.50
02-12	2041460006	GOLD CUP COFFEE SERVICE	02/01/82-02/28/82	COFFEE EXPENSES INCURRED BY CONSTITUENTS FOR THE MONTH OF FEBRUARY	15.50
02-16	2042630010	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	204.00
02-20	2048640025	GOLD CUP COFFEE SERVICE	11/01/81-11/30/81	CONSTITUENT COFFEE SERVICE FOR ONE MONTH	16.00
02-20	2048640026	GOLD CUP COFFEE SERVICE	10/01/81-10/31/81	CONSTITUENT COFFEE SERVICE FOR ONE MONTH	16.00
02-20	2048640029	NEW JERSEY BELL	12/08/81-01/08/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	335.25
02-20	2048640027	DANIEL J KALINGER	01/14/82-01/24/82	TRAVEL EXPENSES INCURRED FROM WASHINGTON-PARAMUS, NJ-WASHINGTON 530 MI AT .20 TOLLS	117.60
02-20	2048640028	DANIEL J KALINGER	01/18/82-01/18/82	PARKING EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUISNESS	6.00
02-23	2049400007	CONGRESSIONAL QUARTERLY INC	03/01/82-12/31/82	CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	140.00
02-23	2049400008	TIM WAESCHE	01/12/82-01/25/82	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	5.70
02-23	2049400015	WASHINGTON POST	09/13/81-12/27/81	NEWSPAPER EXPENSE	17.50
02-23	2049400016	THE CHOCOLATE SHOP	12/01/81-12/31/81	NEWSPAPERS FOR THE DISTRICT OFFICE	31.10
02-23	2049400018	THE CHOCOLATE SHOP	01/01/82-01/31/82	NEWSPAPER FOR THE DISTRICT OFFICE	31.90
02-23	2049400006	RAMAPO INDIAN HILLS REG. H.S. DISTRICT	09/19/81-09/19/81	EXPENSES INCURRED FOR USE OF INDIAN HILLS HIGH SCHOOL FOR CONSTITUENT ROUNDTABLES	107.04
02-23	2049400012	JOHN M. LINDEMANN	01/19/82-01/19/82	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	4.10
02-23	2049400013	JOHN M. LINDEMANN	01/20/82-01/20/82	REIMBURSEMENT FOR SUPPLIES FOR ACADEMY RECEPTION	42.20
02-23	2049400019	THOMAS J LANKFORD	01/11/82-01/28/82	PRINTING EXPENSES	91.00
02-23	2049400009	TIM WAESCHE	01/25/82-01/25/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS; TOLLS TRANSPORTING CONGRESSWOMAN TO & FROM A/P	2.40
02-23	2049400020	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	1,719.50
02-23	2049400014	JOHN M. LINDEMANN	01/20/82-01/20/82	FILM FOR OFFICIAL BUSINESS	13.70
02-23	2049400010	JOHN M. LINDEMANN	01/29/82-02/04/82	EXPENSES INCURRED ON OFFICIAL BUSINESS: TRANSPORTING CONGRESSWOMAN WITHIN DISTRICT	20.60
02-23	2049400011	JOHN M. LINDEMANN	01/19/82-01/19/82	EXPENSES INCURRED ON OFFICIAL BUSINESS - TOLLS	1.75
02-23	2049400021	KATHRYN M. ANDERSON	01/22/82-01/29/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	21.15
02-23	2054520012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	339.05
02-27	2058900296	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,156.61
02-27	2054640016	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	CQ (INCLUDING ALMANAC) FOR DISTRICT OFFICE	432.00
02-27	2057890475	ALLIED SECURITIES	02/01/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
02-27	2054640014	BENCHMARK SYSTEMS	12/29/81-12/29/81	COMPUTER SUPPLIES	128.00
02-27	2054640015	BENCHMARK SYSTEMS	01/29/82-01/29/82	COMPUTER SUPPLIES	208.40
02-27	2055420008	GARDEN STATE BUSINESS MACHINES, INC.	11/04/81-11/04/81	SUPPLIES FOR COPY MACHINE	262.50
02-27	2054640012	MARGE ROUKEMA	02/04/82-02/08/82	ROUNDTRIP TRAINFARE FROM WASHINGTON - NEWARK, NEW JERSEY - WASHINGTON	129.50
02-27	2054640013	MARGE ROUKEMA	02/10/82-02/16/82	R/T TRAIN FARE FROM WASHINGTON TO NEWARK, NEW JERSEY TO WASHINGTON FOR OFFICIAL BUSINESS	125.50
02-28	2060700029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		1,615.55
02-28	2060840028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(87.72)
03-03	2061560031	THOMAS J LANKFORD	02/17/82-02/24/82	NEWSLETTER, PRINTING SERVICES	6,435.55
03-03	2061560030	SUSIE MARTIN	02/09/82-02/17/82	NEWSPAPERS FOR DISTRICT OFFICE	2.00
03-03	2061560029	THOMAS J LANKFORD	02/01/82-02/03/82	PRINTING FOR WASHINGTON OFFICE	35.00
03-03	2057430004	POSTMASTER	02/04/82-02/04/82	EXPRESS MAIL	9.35
03-04	2062310018	TIM WAESCHE	02/14/82-02/28/82	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	1.25
03-04	2062310019	NEW JERSEY BELL	01/08/82-02/08/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	423.23
03-04	2062310017	TIM WAESCHE	02/02/82-02/22/82	EXPENSES INCURRED ON OFFICIAL BUSINESS TRANSPORTING MEMBER IN DISTRICT	4.65
03-04	2062310020	C & P TELEPHONE	01/01/82-01/31/82	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	164.38
03-12	2068560005	GOLD CUP COFFEE SERVICE	02/15/82-02/28/82	CONSTITUENT COFFEE EXPENSE	15.50
03-12	2070650030	GOLD CUP COFFEE SERVICE	03/01/82-03/31/82	CONSTITUENT COFFEE SERVICE	15.50
03-12	2068560004	MARGE ROUKEMA	02/24/82-03/01/82	R/T TRAIN FARE FROM WASHINGTON TO DISTRICT (NEWARK, NJ) TO WASHINGTON	118.50
03-12	2070650031	DANIEL J KALINGER	02/25/82-02/26/82	ROUNDTRIP TO DISTRICT BY PRIVATE AUTO 530 MILES AT .20/MI PLUS TOLLS	117.60
03-12	2069630050	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	18.50
03-23	2075480012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	324.16
03-30	2088740020	TIM WAESCHE	02/22/82-02/26/82	NEWSPAPERS FOR DISTRICT OFFICE	90
03-30	2085890477	ALLIED SECURITIES	03/01/82-03/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
03-30	2088740019	TIM WAESCHE	02/24/82-03/08/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - MILEAGE & TOLLS	23.05
03-30	2088740018	C & P TELEPHONE	02/08/82-02/28/82	TOLL CALLS FOR WASHINGTON OFFICE	122.28
03-31	2090900282	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		4,829.39
03-31	2089670027	THOMAS J LANKFORD	03/10/82-03/10/82	PRINTING EXPENSE	28.10
03-31	2089670029	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	NEWSPAPER FOR WASHINGTON OFFICE	97.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089670028	NEW JERSEY BELL	02/08/82–03/08/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	460.94
03-31	2091640029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1.94
				TOTAL	**33,963.65**

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

01-08	2007800015	FORD MOTOR CREDIT COMPANY	01/01/82–01/31/82	AUTO LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS - 1 MONTH	238.06
01-11	2007330026	JOHN H ROUSSELOT	12/31/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.26
01-11	2007330027	JOHN H ROUSSELOT	01/03/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.00
01-11	2008630031	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	330.50
01-12	2009660013	CONGRESSIONAL QUARTERLY INC	09/01/81–08/31/82	SUBSCRIPTION	360.00
01-12	2009660014	FORTUNE	01/01/82–12/31/82	SUBSCRIPTION	49.00
01-12	2009660010	SHARON PETERSEN	11/11/81	REIMBURSEMENT FOR VIDEOTAPE RETURN	6.72
01-12	2009660011	COFFEE BUTLER SERVICE, INC	11/18/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFCL MEETINGS HELD IN THE WASHINGTON OFFICE	23.00
01-12	2009660015	WASHINGTON COCA-COLA BOTTLING CO. INC	11/04/81–11/18/81	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	71.80
01-12	2009660016	MID-ATLANTIC COCA COLA	12/02/81	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	26.70
01-12	2009660017	THOMAS J LANKFORD	10/26/81	PRINTING	40.00
01-12	2009660009	SHARON PETERSEN	11/25/81–12/07/81	REIMBURSEMENT FOR PORTION OF AIR TRAVEL FROM WASHINGTON TO LOS ANGELES WHILE ON OFFICIAL BUSINESS.	219.00
01-12	2009660012	MICKEY SENKO	11/20/81	PHOTOGRAPHY SERVICES	62.50
01-15	2011620023	POSTMASTER	12/18/81	2,000 20 CENT POSTAGE STAMPS	400.00
01-26	2023540013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	263.33
01-29	2027890482	GENE POWELL	01/01/82–01/30/82	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
01-31	2032400025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,826.29
01-31	2032440005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		50.81
01-31	2032640060	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(51.56)
02-05	2033720018	ARROWHEAD PURITAS WATERS, INC	11/18/81–12/12/81	WATER & RENTAL OF EQUIPMENT	24.86
02-05	2033720019	CONCEPCION MINSKY	12/21/81	EXPENSES IN CONNECTION W/REPRESENTING CONGRESSMAN ROUSSELOT	25.00
02-05	2033720022	DENNIS V ALFIERI	12/09/81–12/31/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	22.00
02-05	2033720012	MISSION WORLD TRAVEL	12/03/81–12/06/81	R/T AIRFARE, WHILE ON OFFICIAL BUSINESS, WASHINGTON/TULSA/LOS ANGELES/WASHINGTON	1,043.00
02-05	2033720013	MISSION WORLD TRAVEL	12/27/81–12/29/81	ONE-WAY AIRFARE, WASHINGTON/CHICAGO/LOS ANGELES, WHILE ON OFFICIAL BUSINESS	417.00
02-05	2033720014	MISSION WORLD TRAVEL	01/25/82	ONE-WAY AIRFARE, LOS ANGELES/WASHINGTON, WHILE ON OFFICIAL BUSINESS	417.00
02-05	2033720015	MISSION WORLD TRAVEL	12/19/81–12/22/81	R/T AIRFARE - WASHINGTON/LOS ANGELES/WASHINGTON, WHILE ON OFFICIAL BUSINESS	812.00
02-05	2033720017	THE DARKROOM WORKSHOP	11/02/81–11/19/81	PHOTOGRAPHS	83.25
02-05	2033720011	JOHN H ROUSSELOT	12/05/81–12/21/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.68
02-05	2033720016	FORD MOTOR CREDIT COMPANY	02/01/82–02/28/82	AUTO LEASE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS 1 MONTH	238.06
02-05	2033720020	DENNIS V ALFIERI	11/22/81–12/09/81	REIMBURSEMENT FOR GASOLINE	124.63
02-05	2033720021	DENNIS V ALFIERI	12/02/81	REIMBURSEMENT FOR PARKING	2.25
02-16	2047520003	SAN MARINO TRIBUNE	01/01/82–01/01/83	SUBSCRIPTION	15.00
02-16	2047520009	CONGRESSIONAL QUARTERLY INC	12/18/81	BINDERS FOR CONGRESSIONAL QUARTERLY	26.95
02-16	2047520005	CONCEPCION MINSKY	01/08/82–01/09/82	EXPENSES INCURRED IN REPRESENTING JHR AT CALIFORNIA REPUBLICAN HISPANIC COUNCIL	60.00
02-16	2047520006	MOCK PRINTING	01/31/82	POSTERS US SERVICE ACADEMIES	52.20
02-16	2047520008	ARCADIA STATIONERS	01/26/82	STATIONERY SUPPLIES	18.59

02-16	2047520004	THE DARKROOM WORKSHOP	12/03/81–12/21/81	PHOTOGRAPHS AND SUPPLIES	72.60
02-16	2047520007	THE DARKROOM WORKSHOP	01/09/82–01/25/82	PHOTOS AND SUPPLIES	103.78
02-16	2047520001	DENNIS V ALFIERI	01/09/82–01/16/82	REIMB FOR GASOLINE	58.67
02-16	2047520002	CONCEPCION MINSKY	01/09/82–01/10/82	REIMB FOR PARKING	10.00
02-16	2047520010	DENNIS V ALFIERI	01/24/82–02/02/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	57.38
02-16	2042630011	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	253.00
02-17	2047640019	THOMAS J LANKFORD	12/29/81	PRINTING - NEWSLETTER	5,991.60
02-17	2047640023	THOMAS J LANKFORD	11/24/81	PRINTING - IMPRINT ON CALENDARS	399.00
02-17	2047640008	FOOTHILL INTERCITY NEWSPAPERS	01/01/82–12/31/82	SUBSCRIPTION TO ARCADIA TRIBUNE	24.00
02-17	2047640026	CONGRESSIONAL QUARTERLY INC	03/14/82–03/13/83	SUBSCRIPTION - 1 YEAR - CONGRESSIONAL MONITOR	660.00
02-17	2047640004	COFFEE BUTLER SERVICE, INC	10/28/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS HELD IN THE WASHINGTON OFFICE	23.00
02-17	2047640005	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-17	2047640007	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	CLIPPING SERVICE	29.76
02-17	2047640009	ARROWHEAD PURITAS WATERS, INC	12/18/81–01/09/82	WATER AND RENTAL OF EQUIPMENT	23.40
02-17	2047640010	ALLENS PRESS CLIPPING BUREAU	11/01/81–11/30/81	CLIPPING SERVICE	39.66
02-17	2047640014	MID-ATLANTIC COCA COLA	12/16/81	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	39.50
02-17	2047640015	THOMAS J LANKFORD	12/07/81	PRINTING	4.75
02-17	2047640018	THOMAS J LANKFORD	12/23/81–12/28/81	PRINTING - BUSINESS CARDS	106.00
02-17	2047640021	THOMAS J LANKFORD	11/12/81–11/16/81	PRINTING - NEWSPAPER ARTICLE REPRODUCTION	37.00
02-17	2047640022	MID-ATLANTIC COCA COLA	11/18/81	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	44.40
02-17	2047640024	COFFEE BUTLER SERVICE, INC	01/20/82	COFFEE SERVICE FOR VISITING CONSTIUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	29.00
02-17	2047640028	MID-ATLANTIC COCA COLA	01/13/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	28.80
02-17	2047640011	PACIFIC TELEPHONE COMPANY	11/29/81	TELEPHONE BILL - DISTRICT OFFICE	297.30
02-17	2047640012	PACIFIC TELEPHONE COMPANY	12/25/81	TELEPHONE BILL - DISTRICT OFFICE	102.82
02-17	2047640013	PACIFIC TELEPHONE COMPANY	12/29/81	TELEPHONE BILL - DISTRICT OFFICE	305.64
02-17	2047640017	PACIFIC TELEPHONE COMPANY	11/25/81	TELEPHONE BILL - DISTRICT OFFICE	120.56
02-17	2047640025	PACIFIC TELEPHONE COMPANY	01/29/82	TELEPHONE BILL - DISTRICT OFFICE	327.37
02-17	2047640006	JOHN H ROUSSELOT	01/07/82–01/12/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	46.80
02-17	2047640003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES	246.53
02-17	2047640016	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE CHARGES	291.01
02-17	2047640020	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE BILL - DISTRICT OFFICE	82.27
02-17	2047640027	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE BILL - DISTRICT OFFICE	83.82
02-23	2054540013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	230.30
02-27	2058900485	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/81–12/31/81		35.00
02-27	2058900486	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,875.45
02-27	2055330012	WASHINGTON MONTHLY	01/01/82–12/31/82	SUBSCRIPTION	22.00
02-27	2057890476	GENE POWELL	02/01/82	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
02-27	2055330009	COFFEE BUTLER SERVICE, INC	02/10/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	29.50
02-27	2055330010	MID-ATLANTIC COCA COLA	02/10/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	47.80
02-27	2055330013	THOMAS J LANKFORD	01/01/82	PRINTING	131.60
02-27	2055330015	COFFEE BUTLER SERVICE, INC	12/09/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	23.50
02-27	2055420009	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	PRESS CLIPPING SERVICE	28.00
02-27	2055420010	MARY LOU REINKE	02/11/82	REIMBURSEMENT FOR 3 BREAKFASTS CONGRESSIONAL ADVISORY COMMITTEE	9.75
02-27	2055330014	PACIFIC TELEPHONE COMPANY	01/25/82	TELEPHONE BILL-DISTRICT OFFICE	118.65
02-27	2055420012	DENNIS V ALFIERI	02/11/82	REIMBURSEMENT FOR CAMERA EQUIPMENT	12.56
02-27	2055420011	DENNIS V ALFIERI	02/05/82–02/10/82	REIMBURSEMENT FOR GASOLINE	64.67
02-28	2060700006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		786.11
02-28	2060840006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(42.18)
03-12	2069640001	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	212.00
03-19	2075390022	THOMAS J LANKFORD	02/05/82	PRINTING	78.60
03-19	2075390024	MID-ATLANTIC COCA COLA	01/27/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS HELD IN THE WASHINGTON OFFICE	39.50
03-19	2075390021	JOHN H ROUSSELOT	02/24/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.25
03-19	2075390025	JOHN H ROUSSELOT	02/27/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.40
03-19	2075390020	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES	219.01
03-19	2075390023	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH CHARGES	49.80
03-23	2075370013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	230.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	2082520027	DENNIS V ALFIERI	02/24/82	REIMB FOR CAMERA EQUIPMENT	11.66
03-24	2082520025	DENNIS V ALFIERI	02/05/82–02/19/82	REIMB FOR GASOLINE AND AUTOMOBILE MAINTENANCE	81.70
03-24	2082520026	DENNIS V ALFIERI	02/12/82	REIMB FOR PARKING	2.00
03-25	2083820029	FORD MOTOR CREDIT COMPANY	03/01/82–03/31/82	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	238.06
03-30	2085890478	GENE POWELL	03/01/82–03/30/82	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
03-31	2090900454	*(EQUIPMENT ALLOWANCE CHARGED)*	06/04/81–07/31/81		363.00
03-31	2090900455	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,473.95
03-31	2091640006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		147.27
				TOTAL	**28,684.96**

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365310004	CANNON COMMUNICATIONS	11/30/81	CARTOON ILLUSTRATION AND HEADLINE FOR OFFICIAL CONGRESSIONAL NEWSLETTER	80.00
01-06	1365310002	HOUSE OF REPRESENTATIVES RESTAURANT	11/05/81–11/18/81	LUNCHES WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	29.40
01-06	1365310003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-26	2023540014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	161.73
01-30	2027460019	GSA, OAD, FINANCE DIVISION	12/18/81	DISTRICT OFFICE SUPPLIES	9.32
01-30	2027460025	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	SUBSCRIPTION TO MONTHLY PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00
01-30	2027460021	DIALCOM, INCORPORATED	12/01/81–12/31/81	TOTAL PRIME AND NON-PRIME COMPUTER CONNECT HOURS FOR THE MONTH OF DECEMBER	5.00
01-30	2027460022	DIALCOM, INCORPORATED	12/05/81	PRINTING OF GUMMED LABELS	2.50
01-30	2027460023	TERMINAL DATA CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER (JANUARY 1982)	21.00
01-30	2027460026	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	350.00
01-30	2027460024	EDWARD R ROYBAL	12/19/81–12/26/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	189.66
01-30	2027460027	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1981	765.32
01-30	2027460020	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE	9.56
01-30	2027460028	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF DECEMBER 1981	354.82
01-31	2032400026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		713.37
01-31	2032440029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		111.23
02-05	2035460020	EDWARD R ROYBAL	01/27/82–01/31/82	ROUND TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES ON OFFICIAL BUSINESS	660.00
02-05	2035460021	EDWARD R ROYBAL	01/27/82–01/31/82	R/T TVL IN PRIVATE AUTO TO/FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (70 MI @ .24/MI)	16.80
02-05	2035460022	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	350.00
02-05	2029540017	EDWARD R ROYBAL	12/24/81	GASOLINE USED IN RENTAL CAR WHILE IN DISTRICT	10.00
02-05	2029540018	EDWARD R ROYBAL	12/28/81–01/21/82	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,224 MILES @ .24 PER MILE	293.76
02-05	2029540019	WESTERN UNION	05/01/81	TELEGRAM SERVICE	6.50
02-12	2041460011	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	28.76
02-12	2041460010	EDWARD R ROYBAL	02/03/82–02/07/82	ROUND TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES WHILE ON OFFICIAL BUSINESS	660.00
02-12	2041460012	TERMINAL DATA CORPORATION	02/01/82–02/28/82	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00
02-12	2041460007	EDWARD R ROYBAL	01/15/82–01/16/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.82
02-12	2041460008	EDWARD R ROYBAL	01/16/82–01/18/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	67.85
02-12	2041460009	EDWARD R ROYBAL	01/17/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.02
02-23	2054540014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	625.72
02-27	2058900482	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		713.37

02-27	2055420028	CANTRELL/CUTTER PRINTING, INC	02/19/82	OFFICIAL NEWSLETTER PRINTING COST	2,705.28
02-27	2055420020	GSA, OAD, FINANCE DIVISION	01/18/82	DISTRICT OFFICE SUPPLIES	32.23
02-27	2055420022	GSA, OAD, FINANCE DIVISION	01/31/82	DISTRICT OFFICE SUPPLIES	23.79
02-27	2055420015	EDWARD R ROYBAL	02/10/82	ONE-WAY AIRLINE TRIP TO LOS ANGELES ON OFFICIAL BUSINESS	169.00
02-27	2055420016	EDWARD R ROYBAL	02/22/82	ONE-WAY AIRLINE TRIP FROM LOS ANGELES TO WASHINGTON, DC	189.00
02-27	2055420019	EDWARD R ROYBAL	02/10/82–02/22/82	MILEAGE IN PVT AUTO TO & FROM DULLES A/P IN CONNECTION W/TRAVEL TO THE DISTRICT (70 MILES @ .24/MILE)	16.80
02-27	2055700001	DANIEL C MALDONADO	02/10/82–02/15/82	R/T AIRLINE TRAVEL TO & FROM LOS ANGELES WITH THE CONGRESSMAN ON OFFICIAL BUSINESS	380.00
02-27	2055700004	DANIEL C MALDONADO	02/15/82	AIRPORT PARKING EXPENSE IN CONNECTION WITH OFFICIAL TRAVEL TO LOS ANGELES	9.50
02-27	2055420023	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	373.65
02-27	2055420025	DIALCOM, INCORPORATED	01/01/82–01/31/82	TOTAL PRIME/NON-PRIME CONNECT COMPUTER HOURS FOR THE MONTH OF JANUARY	12.25
02-27	2055420027	DIALCOM, INCORPORATED	02/18/82	COMPUTER HOURS OVER MONTHLY 25 FOR MONTH OF FEBRUARY	570.72
02-27	2043610022	EDWARD R ROYBAL	02/03/82–02/08/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	162.69
02-27	2055420013	EDWARD R ROYBAL	01/22/82–01/24/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	66.90
02-27	2055420014	EDWARD R ROYBAL	01/27/82–01/31/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	119.71
02-27	2055420017	EDWARD R ROYBAL	02/10/82–02/22/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	305.44
02-27	2055420018	EDWARD R ROYBAL	02/16/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.00
02-27	2055700002	DANIEL C MALDONADO	02/11/82	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
02-27	2055700003	DANIEL C MALDONADO	02/11/82	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.70
02-27	2055420024	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY 1982	615.25
02-27	2055420026	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM SERVICE FOR THE MONTH OF JANUARY 1982	9.56
02-27	2055420021	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICES	336.14
02-28	2060700030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	599.61
02-28	2060840029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(19.08)
03-12	2070320007	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	31.75
03-12	2070320008	DAVID R RAMAGE	02/24/82	2 OFFICIAL CONGRESSIONAL RECORD REPRINTS	30.00
03-12	2067810006	EDWARD R ROYBAL	02/24/82	ONE WAY AIRLINE TRIP TO LOS ANGELES OFFICIAL BUSINESS	189.00
03-12	2067810007	EDWARD R ROYBAL	03/01/82	ONE WAY AIRLINE TRIP FROM LOS ANGELES	189.00
03-12	2067810008	EDWARD R ROYBAL	02/24/82	MILEAGE TO DULLES AIRPORT IN PRIVATE AUTO IN CONNECTION WITH TRAVEL TO LOS ANGELES	8.40
03-12	2067810009	EDWARD R ROYBAL	03/01/82	MILEAGE TO NATIONAL AIRPORT IN PRIVATE AUTO IN CONNECTION WITH TRAVEL TO LOS ANGELES	1.68
03-12	2070320009	TERMINAL DATA CORPORATION	03/01/82–03/31/82	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00
03-12	2070320010	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	350.00
03-12	2067810010	EDWARD R ROYBAL	02/27/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.18
03-12	2070320006	EDWARD R ROYBAL	02/28/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
03-12	2070320011	EDWARD R ROYBAL	02/24/82–03/01/82	RENTAL CAR USED WHILE ON OFFICIAL BUSIESS IN THE DISTRICT	138.36
03-18	2076480004	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LOS ANGELES CA 00000	4,730.00
03-18	2076480005	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(29.00)
03-22	2077300025	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/82–02/24/82	LUNCHES WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	13.40
03-22	2078400018	EDWARD R ROYBAL	03/11/82–03/15/82	ROUND TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES ON OFFICIAL BUSINESS	378.00
03-22	2078400020	EDWARD R ROYBAL	03/11/82–03/15/82	ROUND TRIP TRAVEL TO DULLES AIRPORT IN PRIVATE AUTO IN CONNECTION WITH TRAVEL TO THE DISTRICT	16.80
03-22	2077300026	DIALCOM, INCORPORATED	02/01/82–02/28/82	TOTAL PRIME/NON-PRIME CONNECT HOURS FOR COMPUTER FOR MONTH OF FEBRUARY	24.50
03-22	2078400019	EDWARD R ROYBAL	03/11/82–03/15/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	156.27
03-22	2078400022	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	175.02
03-22	2078400021	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM SERVICES	22.63
03-22	2077300027	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	254.99
03-23	2075370014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	204.18
03-29	2085480024	EDWARD R ROYBAL	03/18/82–03/22/82	ROUND TRIP AIRLINE TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS DC-LA-DC	378.00
03-29	2085480026	EDWARD R ROYBAL	03/18/82–03/22/82	R/T TRAVEL IN PVT AUTO TO/FROM DULLES A/P IN CONNECTION WITH TRAVEL TO DISTRICT 70 MI @ .24 PER MILE.	16.80
03-29	2085480027	EDWARD R ROYBAL	03/18/82–03/22/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	128.39
03-31	2090900451	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	707.04
03-31	2091640030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	109.43
				TOTAL	**21,579.47**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2007800019	THE WINSLOW MAIL	12/22/81–12/22/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WINSLOW MAIL, OFFICIAL BUSINESS	10.00
01-08	2007800020	THOMAS J LANKFORD	12/11/81	PRINTING COSTS, OFFICIAL BUSINESS	105.75
01-08	2007800016	MOUNTAIN BELL	11/10/81–12/09/81	TELEPHONE BILL FOR NOVEMBER PRIVATE LINE DISTRICT OFFICE, OFFICIAL BUSINESS	23.54
01-08	2007800017	AB DICK COMPANY	12/01/81–01/01/82	MONTHLY RENTAL FOR COMPUTER SERVICES, OFFICIAL BUSINESS	67.90
01-08	2007800018	TRENDATA CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL OF ACOUSTIC COUPLER, OFFICIAL BUSINESS	14.55
01-15	2011350022	BLACK MOUNTAIN NEWS	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE BLACK MOUNTAIN NEWS OFFICIAL BUSINESS	12.48
01-15	2011350024	BANK CARD CENTER	10/16/81	ONE WAY AIR FARE FOR MEMBER FROM DC TO PHOENIX, AZ OFFICIAL BUSINESS	356.00
01-15	2011350025	BANK CARD CENTER	11/05/81–11/11/81	ROUND TRIP AIR FARE FOR MEMBER TO-FROM DC-PHOENIX, AZ-DC OFFICIAL BUSINESS	712.00
01-15	2011350026	BANK CARD CENTER	11/13/81–11/16/81	ROUND TRIP AIR FARE FOR MEMBER TO-FROM DC-PHOENIX, AZ-DC OFFICIAL BUSINESS	712.00
01-15	2011350027	BANK CARD CENTER	11/29/81	ONE WAY AIR FARE FOR MEMBER FROM PHOENIX, AZ-DC OFFICIAL BUSINESS	356.00
01-26	2023540015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	205.40
01-27	2022300036	THOMAS J LANKFORD	12/19/81	PRINTING COSTS NEWSLETTER OFFICAL BUSINESS	4,442.50
01-27	2022710026	CANTRELL/CUTTER PRINTING, INC.	12/29/81	PRINTING CHARGE OFFICIAL BUSINESS	1,230.00
01-27	2022300037	ARIZONA SILVER BELT	01/07/82–01/07/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR RENEWAL OFFCIAL BUSINESS	9.00
01-27	2022300041	COOPER BASIN	01/31/82–01/31/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR RENEWAL OFFICIAL BUSINESS	11.50
01-27	2022300039	GREAT BEAR SPRING COMPANY	12/09/81–12/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENTS OFFICIAL BUSINESS	67.60
01-27	2022710024	ELDON RUDD	01/02/82	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.00
01-27	2022300040	TED B HEDBERG	12/14/81–01/02/82	REIMBURSEMENT FOR USE OF VEHICLE TO DISTRICT, FOOD, LODGING & ONE WAY/RETURN TO DC OFFICIAL BUSINESS.	969.90
01-27	2022710023	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982 OFFICIAL BUSINESS	975.00
01-27	2022710025	ELDON RUDD	12/18/81–12/31/81	REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT 777 MILES AT 24¢ PER MILE OFFICIAL BUSINESS	186.48
01-29	2027890483	MARLIN DAVIS DAVIS LEASING CO	01/01/82–01/30/82	MOBILE OFFICE 00000	600.00
01-29	2027890484	DEL E WEBB REALTY AND MGT CO	01/01/82–01/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
01-31	2032400027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,280.17
01-31	2030740015	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	12/29/81–12/29/82	SUBSCRIPTION RENEWAL FOR HOLBROOK TRIBUNE-NEWS FOR ONE YEAR OFFICIAL BUSINESS	10.00
01-31	2030740010	ELDON RUDD	01/21/82	AIR FREIGHT TO DISTRICT OFFICE, OFFICIAL BUSINESS	114.00
01-31	2030740014	MOUNTAIN BELL	12/10/81–01/09/82	TELEPHONE BILL FOR THE MONTH OF DECEMBER 1981 PRIVATE LINE DISTRICT OFFICE, OFFICIAL BUSINESS	23.54
01-31	2030740006	BANK CARD CENTER	11/19/81–11/21/81	MEMBERS ROUND TRIP AIRFARE PHOENIX-DC-PHOENIX OFFICIAL BUSINESS	653.00
01-31	2030740007	BANK CARD CENTER	12/06/81	MEMBERS ONE WAY TRIP AIRFARE PHOENIX-DC-PHOENIX OFFICIAL BUSINESS	326.50
01-31	2030740008	BANK CARD CENTER	12/18/81–01/02/82	MEMBERS ROUND TRIP AIRFARE PHOENIX-DC-PHOENIX OFFICIAL BUSINESS	712.00
01-31	2030740009	ELDON RUDD	01/24/82	TAXI FROM AIRPORT, OFFICIAL BUSINESS	8.00
01-31	2030740012	AB DICK COMPANY	01/01/82–02/01/82	MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
01-31	2032440006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		9.54
01-31	2032640036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,785.34
01-31	2030740011	ELDON RUDD	01/20/82–01/24/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE IN AZ OFFICIAL BUSINESS 215 MILES AT .24	51.60
01-31	2030740013	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER 1981, OFFICIAL BUSINESS	18.54
02-10	2037480029	EASTERN ARIZONA COURIER	02/04/82–02/04/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR, OFFICIAL BUSINESS	13.00
02-10	2037480027	ELDON RUDD	01/29/82	TAXI TO HAY ADAMS HOTEL AND BACK TO OFFICE, OFFICIAL BUSINESS	6.00
02-10	2037480026	TRENDATA CORPORATION	02/01/82–02/28/82	MONTHLY RENTAL OF ACOUSTIC COUPLER, OFFICIAL BUSINESS	14.55
02-10	2037480030	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	MONTHLY RENTAL FOR COMPUTER TERMINALS AND COUPLER, OFFICIAL BUSINESS	240.00
02-10	2037480028	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS	297.15
02-12	2041460015	THE WALL STREET JOURNAL	03/05/82–03/05/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR, OFFICIAL BUSINESS	77.00
02-12	2041460016	GREAT BEAR SPRING COMPANY	01/31/82	MONTHLY RENTAL ON WATER COOLER & COOLER WATER FOR CONSTITUENTS USE FOR COFFEE & TEA, OFC'L BUSINESS.	30.20

02-12	2041460020	BENCHMARK SYSTEMS	01/29/82	FOR RE-CYCLABLE TYPEWRITER RIBBONS, OFFICIAL BUSINESS	58.00
02-12	2041460013	BANK CARD CENTER	02/04/82–02/07/82	ROUND TRIP AIRFARE - D.C.-PHX.-D.C., OFFICIAL BUSINESS	712.00
02-12	2041460019	BANK CARD CENTER	01/19/82–01/24/82	ROUND TRIP AIRFARE - D.C.-PHX.-D.C., OFFICIAL BUSINESS	712.00
02-12	2041460017	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982, OFFICIAL BUSINESS	975.00
02-12	2041460014	MICHAEL J STUBLER	12/03/81–12/31/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS @ .24	91.92
02-12	2041460018	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS	297.60
02-16	2047520012	THOMAS J LANKFORD	01/11/82–01/19/82	PRINTING COSTS FOR LABELS & BUSINESS CARDS - OFFICIAL BUSINESS	295.56
02-16	2047520014	CRYSTAL BOTTLED WATERS	01/01/82–01/31/82	MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE FOR COFFEE & TEA IN DIST OFC - OFCL BUSS.	49.84
02-16	2047520015	BANK CARD CENTER	01/18/82	FINANCE CHARGE - OFFICIAL BUSINESS	38.39
02-16	2047520011	ELDON RUDD	02/07/82	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00
02-16	2047520013	AB DICK COMPANY	02/01/82–03/01/82	MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
02-16	2042630012	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-23	2054540015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	205.24
02-27	2058900185	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,280.17
02-27	2057890477	MARLIN DAVIS DAVIS LEASING CO	02/01/82	MOBILE OFFICE 00000	600.00
02-27	2057890478	DEL E WEBB REALTY AND MGT CO	02/01/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
02-27	2055820009	WALTER FOOTE JR	12/02/81	MOBILE OFFICE FUEL EXPENSE OFFICIAL BUSINESS	37.50
02-27	2055820007	BANK CARD CENTER	02/10/82–02/20/82	ROUND TRIP AIRFARE - DC-PHX-DC OFFICIAL BUSINESS FOR MEMBER	712.00
02-27	2055820010	MICHAEL J STUBLER	01/02/82–01/28/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 298.1 MILES @ 24¢	71.54
02-27	2055820008	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JANUARY, OFFICIAL BUSINESS	4.30
02-27	2055820006	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAM, OFFICIAL BUSINESS	24.35
02-28	2060700007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		150.54
03-03	2057430005	POSTMASTER	02/03/82	POSTAGE - OFFICIAL BUSINESS	200.00
03-04	2062530033	ELDON RUDD	01/18/82	REIMB FOR THE ALMANAC OF AMERICAN POLITICS 1982 - OFFICIAL BUSINESS	12.95
03-04	2062530032	MOUNTAIN BELL	01/10/82–02/09/82	TELEPHONE BILL FOR THE MONTH OF JAN 1982 - PRIVATE LINE DISTRICT OFFICE - OFFICIAL BUSINESS	23.54
03-04	2062530029	ELDON RUDD	02/20/82	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
03-04	2062530031	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	MONTHLY RENTAL OF COMPUTER TERMINALS & COUPLER - OFFICIAL BUSINESS	240.00
03-04	2062530030	ELDON RUDD	02/04/82–02/19/82	REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT - 447 MILES @ .24 PER MILE - OFFICIAL BUSINESS	107.28
03-12	2069800017	ELDON RUDD	03/07/82	TAXI FROM AIRPORT, OFFICIAL BUSINESS	9.00
03-12	2069800019	BANK CARD CENTER	03/04/82–03/07/82	AIRFARE FROM DC TO PHX AND BACK TO DC (ROUND TRIP) OFFICIAL BUSINESS	712.00
03-12	2069800021	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH, OFFICIAL BUSINESS	975.00
03-12	2069800018	ELDON RUDD	03/04/82–03/06/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE IN DISTRICT - 89 MILES @ 24¢ PER MILE, OFFICIAL BUSINESS.	21.36
03-12	2069800020	MICHAEL J STUBLER	02/01/82–02/28/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 591.2 MILES @ 24¢/MILE, OFCL BUSINESS.	141.88
03-23	2081440018	CANTRELL/CUTTER PRINTING, INC	12/29/81	PRINTING OF 325,000 QUESTIONNAIRE - OFFICIAL BUSINESS	3,395.84
03-23	2081440019	CRYSTAL BOTTLED WATERS	02/02/82–02/28/82	RENTAL OF COOLER FOR COFFEE AND TEA FOR CONSTITUENTS - OFFICIAL BUSINESS	23.62
03-23	2081440020	CANTRELL/CUTTER PRINTING, INC	02/26/82	PRINTING OF LETTERHEADS - OFFICIAL BUSINESS	176.82
03-23	2081440021	ELDON RUDD	03/15/82	PARKING FEE - OFFICIAL BUSINESS	7.50
03-23	2081440022	WALTER FOOTE JR	02/01/82–02/28/82	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	120.54
03-23	2081440023	WALTER FOOTE JR	01/01/82–01/31/82	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	89.45
03-23	2075370032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	205.35
03-30	2085890479	MARLIN DAVIS DAVIS LEASING CO	03/01/82–03/30/82	MOBILE OFFICE 00000	600.00
03-30	2085890480	DEL E WEBB REALTY AND MGT CO	03/01/82–03/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
03-30	2088630026	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL DUES OFFICIAL BUSINESS	150.00
03-30	2088630025	MOUNTAIN BELL	02/10/82–03/09/82	TELEPHONE BILL FOR MONTH OF FEBRUARY 1982 PRIVATE LINE DISTRICT OFFICE - OFFICIAL BUSINESS	23.54
03-30	2088630022	BANK CARD CENTER	03/18/82–03/22/82	MEMBER AIRFARE TO/FROM PHOENIX-DC OFFICIAL BUSINESS	712.00
03-30	2088630023	ELDON RUDD	03/22/82	TAXI FROM AIRPORT OFFICIAL BUSINESS	9.00
03-30	2088630024	ELDON RUDD	03/19/82–03/21/82	REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT 127 MILES AT .24/MI OFFICIAL BUSINESS	30.48
03-31	2090900173	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,246.71
03-31	2091640007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		347.26
03-31	2091650044	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(126.75)
				TOTAL	**35,766.55**

OFFICE OF THE HON. ELDON RUDD—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	2053990001	POLAR WATER COMPANY	02/01/79–02/28/79	REFUND DUE TO REFUND TO OFCL EXP OF BOTTLED WATER DEPOSIT MADE DURING 1979	(17.25)
				TOTAL	(17.25)

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

01-21	2019430006	CANTRELL/CUTTER PRINTING, INC	12/14/81	FOR PRINTING QUESTIONNAIRE	4,043.79
01-21	2019430007	CANTRELL/CUTTER PRINTING, INC	12/31/81	FOR PRINTING SELF-HELP GUIDES	2,077.25
01-21	2019430020	DAVID R RAMAGE	12/07/81	FOR PRINTING SCHEDULE CARDS	196.00
01-21	2019430017	BUREAU OF NATIONAL AFFAIRS INC	10/30/81–01/30/82	FOR DAILY TAX MAGAZINE	244.00
01-21	2019430019	THE WALL STREET JOURNAL	12/27/81–12/27/82	FOR ONE YEAR SUBSCRIPTION	77.00
01-21	2019430004	CABLEVISION	10/29/81–01/19/82	FOR INSTALLATION CHARGES & SERVICE	21.83
01-21	2019430011	HINCKLEY & SCHMITT WATER	12/11/81	FOR EQUIPMENT RENTAL & WATER SALES	25.08
01-21	2019430013	CAROL A GIFFEY	09/01/81–12/31/81	REIMBURSEMENT FOR MISC. OFFICE SUPPLIES FOR THE OAK LAWN OFFICE	65.49
01-21	2019430014	WANG LABORATORIES INC	12/15/81	FOR SUPPLIES	76.50
01-21	2019430018	MARTY RUSSO	12/22/81	REIMBURSEMENT FOR PRINTING CHARGE ON POSTAL PATRON ENVELOPES	20.00
01-21	2019430012	ILLINOIS BELL	12/01/81–12/31/81	FOR TELEPHONE SERVICE AND INSTALLATION CHARGES	482.02
01-21	2019430015	ILLINOIS BELL	12/07/81–01/06/82	FOR TELEPHONE SERVICE, HARVEY OFFICE	34.06
01-21	2019430003	CHARLES W. KREZWICK	12/08/81–12/15/81	FOR MILEAGE AND TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT AT A RATE OF 24¢ PER MILE	36.12
01-21	2019430009	MARTY RUSSO	12/11/81–12/15/81	FOR AIRFARE WASHINGTON, DC-CHICAGO-WASHINGTON, DC; CABFARE FOR TWO ONE-WAY TRIPS	220.00
01-21	2019430008	C & P TELEPHONE	11/01/81–11/30/81	FOR DATA SERVICES	16.06
01-21	2019430010	U.S. CAPITOL HISTORICAL SOCIETY	12/23/81	FOR 1,000 - 1982 HOUSE CALENDARS	560.00
01-21	2019430005	C & P TELEPHONE	11/01/81–11/30/81	FOR SERVICES	237.68
01-21	2019430016	GSA, OAD, FINANCE DIVISION	12/22/81	FOR FTS SERVICE	178.49
01-26	2023540018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.28
01-27	2022710027	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	FOR CONGRESSIONAL QUARTERLY SERVICE	432.00
01-27	2022710028	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	FOR RESEARCH SERVICES	2,200.00
01-29	2027890485	FRED BECKER	01/01/82–01/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
01-29	2027890486	CONSTANTINE A. GOFIS	01/01/82–01/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00
01-29	2027890487	THORNTON TOWNSHIP HISTORICAL SOCIETY	01/01/82–01/30/82	HARVEY IL 60426	250.00
01-31	2032400028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,715.26
01-31	2032440031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		346.02
01-31	2032640061	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(128.99)
02-23	2054540018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	207.09
02-27	2055700014	DAVID R RAMAGE	01/13/82	FOR SCHEDULE CARDS	349.10
02-27	2055700020	CANTRELL/CUTTER PRINTING, INC	01/19/82	FOR PRINTING NEWSLETTER	4,999.24
02-27	2057890479	FRED BECKER	02/01/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
02-27	2057890480	CONSTANTINE A. GOFIS	02/01/82	10634 S. CICERO OAKLAWN IL 60453	920.00
02-27	2057890481	THORNTON TOWNSHIP HISTORICAL SOCIETY	02/01/82	HARVEY IL 60426	250.00
02-27	2055700005	HINCKLEY & SCHMITT WATER	01/16/82	FOR EQUIPMENT RENTAL & WATER SALES	25.08
02-27	2055700011	EMPIRE CHEMICAL CO	01/12/82	FOR 4 T/D PACKS FOR SAVIN COPIER	592.00
02-27	2055700017	CONGRESSIONAL QUARTERLY INC	12/10/81	FOR CQ BINDERS	25.00

02-27	2055700021	CABLEVISION	01/20/82–02/19/82	FOR MONTHLY SERVICE	6.95
02-27	2055700024	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
02-27	2055700008	ILLINOIS BELL	02/01/82–02/28/82	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	327.31
02-27	2055700009	ILLINOIS BELL	01/22/82–02/21/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	79.45
02-27	2055700012	ILLINOIS BELL	12/22/81–01/21/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	79.82
02-27	2055700018	ILLINOIS BELL	01/07/82–02/06/82	FOR TELEPHONE SERVICES, HARVEY OFFICE	41.99
02-27	2055700019	ILLINOIS BELL	01/01/82–01/31/82	FOR TELEPHONE SERVICES, OAK LAWN OFFICE	378.30
02-27	2055700022	MARTY RUSSO	01/28/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, CAB FARE ONE WAY	110.00
02-27	2055700023	MARTY RUSSO	02/10/82–02/21/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC & CAB FARE TWO WAYS	206.00
02-27	2055700007	C & P TELEPHONE	01/01/82–01/31/82	FOR TELEPHONE SERVICES	184.35
02-27	2055700015	C & P TELEPHONE	12/01/81–12/31/81	FOR TELEPHONE SERVICES	477.21
02-27	2055700013	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	FOR MESSAGE SERVICES	7.78
02-27	2055700016	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	FOR TELEGRAM SERVICES	14.40
02-27	2055700006	GSA, OAD, FINANCE DIVISION	02/22/82	FOR FTS SERVICE	256.61
02-27	2055700010	GSA, OAD, FINANCE DIVISION	01/22/82	FOR FTS SERVICES	471.74
02-28	2058900533	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(114.00)
02-28	2058900534	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,601.26
02-28	2060700031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		258.94
03-18	2076480006	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	158.00
03-18	2076480007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(1.00)
03-18	2076480008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	246.00
03-23	2075370018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	207.22
03-30	2085890481	FRED BECKER	03/01/82–03/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
03-30	2085890482	CONSTANTINE A. GOFIS	03/01/82–03/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00
03-30	2085890483	THORNTON TOWNSHIP HISTORICAL SOCIETY	03/01/82–03/30/82	HARVEY IL 60426	250.00
03-31	2090900144	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,734.01
03-31	2091640031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,993.77
				TOTAL	**35,541.56**

ADJUSTMENTS/REFUNDS

01-21	2077990024	BUREAU OF NATIONAL AFFAIRS INC	10/30/81–01/30/82	REFUND DUE TO BILLING ERROR	(244.00)
				TOTAL	**(244.00)**

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

01-11	2008630032	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	43.00
01-20	2019740003	KATHLEEN ANDERSON	12/08/81	FRAMING CHARGES FOR PICTURE IN DISTRICT OFFICE (HABITATION ITEM)	50.00
01-20	2019740014	J. ELAINE KIENITZ	12/28/81	FLAG FOR MINNESOTA OFFICE (HABITATION ITEM)	26.93
01-20	2019740010	PHYLLIS CRIMMINS	12/02/81	FILM AND BATTERIES FOR USE TAKING PHOTOS AT TOWN MEETING, FOR NEWSLETTER	7.27
01-20	2019740018	KEVIN J BONDERUD	10/20/81–10/20/82	COST OF PUBLICATION FOR OFFICIAL USE (NEWSPAPER SUBSCRIPTION)	4.00
01-20	2019740002	KATHLEEN ANDERSON	11/24/81	COOKIES FOR TOWN MEETING WITH CONSTITUENTS	10.80
01-20	2019740004	KATHLEEN ANDERSON	12/12/81	REFRESHMENTS FOR TOWN MEETING	13.05
01-20	2019740012	KATHLEEN ANDERSON	10/04/81	COFFEE FILTERS FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	.79
01-20	2019740016	J. ELAINE KIENITZ	12/31/81	MEAL EXPENSE INCURRED WHILE MEETING WITH CONSTITUENTS	10.00
01-20	2019740017	J. ELAINE KIENITZ	12/31/81	COST INCURRED AT MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS - MEAL	10.00
01-20	2019740005	DAVID BIEGING	12/21/81–12/22/81	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	202.00
01-20	2019740007	DAVID BIEGING	12/21/81–12/22/81	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
01-20	2019740019	DAVID BIEGING	01/07/82–01/07/82	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	258.00
01-20	2019740001	KATHLEEN ANDERSON	11/10/81	STAMP COSTS - FOR OFFICIAL USE FOR DISTRICT OFFICE	5.99
01-20	2019740013	KATHLEEN ANDERSON	10/08/81	COST OF POSTAGE STAMPS FOR OFFICIAL USE	.60
01-20	2019740006	DAVID BIEGING	12/21/81–12/22/81	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	49.49
01-20	2019740008	DAVID BIEGING	12/21/81	PARKING IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	5.25
01-20	2019740011	KATHLEEN ANDERSON	10/15/81–10/29/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 59 MILES AT 24¢ PER MILE	14.16

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-20	2019740015	J. ELAINE KIENITZ	12/28/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 48 MILES AT 24¢ PER MILE	11.52
01-20	2019740020	DAVID BIEGING	01/07/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	33.85
01-20	2019740021	DAVID BIEGING	01/07/82	PARKING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	10.00
01-20	2019740009	DAVID BIEGING	12/21/81	MEAL EXPENSE IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	5.15
01-21	2019420001	VISA, FIRST VIRGINIA BANK	11/30/81	FINANCE CHARGE FOR MONTH OF NOVEMBER	24.75
01-21	2019420016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-21	2019420017	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	500.00
01-21	2019420018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-21	2019420019	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-21	2019420006	VISA, FIRST VIRGINIA BANK	10/07/81–10/09/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	258.00
01-21	2019420009	VISA, FIRST VIRGINIA BANK	11/06/81–11/08/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	180.00
01-21	2019420014	VISA, FIRST VIRGINIA BANK	09/12/81–09/15/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	223.00
01-21	2019420015	VISA, FIRST VIRGINIA BANK	10/02/81–10/04/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	269.00
01-21	2019420002	VISA, FIRST VIRGINIA BANK	11/24/81–11/25/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.37
01-21	2019420004	VISA, FIRST VIRGINIA BANK	12/02/81–12/04/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.62
01-21	2019420010	VISA, FIRST VIRGINIA BANK	11/06/81–11/08/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.44
01-21	2019420011	VISA, FIRST VIRGINIA BANK	10/02/81–10/04/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.85
01-21	2019420013	VISA, FIRST VIRGINIA BANK	10/07/81–10/09/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.49
01-21	2019420003	VISA, FIRST VIRGINIA BANK	12/02/81	MEMBER MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	11.11
01-21	2019420005	VISA, FIRST VIRGINIA BANK	12/04/81	MEMBER MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
01-21	2019420007	VISA, FIRST VIRGINIA BANK	10/08/81	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.00
01-21	2019420008	VISA, FIRST VIRGINIA BANK	10/04/81	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.00
01-21	2019420012	VISA, FIRST VIRGINIA BANK	10/08/81	MEMBER MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.29
01-26	2022730031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	185.08
01-27	2025370009	NATIONAL NEWS AGENCY	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	414.00
01-27	2025370010	WASHINGTON MONITOR, INC	01/01/82–12/31/82	1982 SUBSCRIPTION TO FEDERAL YELLOW BOOK	120.00
01-27	2025370014	CONGRESSIONAL MANAGEMENT FOUNDATION	01/05/82	PUBLICATIONS FOR OFFICIAL USE	13.00
01-27	2022310003	PHYLLIS CRIMMINS	11/12/81–12/03/81	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	31.00
01-27	2022310004	PHYLLIS CRIMMINS	10/23/81	SUPPLIES FOR REFRESHMENTS SERVED AT TOWN MEETING WITH CONSTITUENTS	22.74
01-27	2022310005	PHYLLIS CRIMMINS	12/03/81	COOKIES FOR TOWN MEETING WITH CONSTITUENTS	10.41
01-27	2025370011	COFFEE SYSTEM OF WASHINGTON	12/08/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON DC OFFICE	29.50
01-27	2025370012	COFFEE SYSTEM OF WASHINGTON	01/05/82	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	30.70
01-27	2025370013	DAVID BIEGING	01/06/82	EXPENSE INCURRED WHILE MTNG WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS (LUNCH W/STATE LEGISLATOR)	24.30
01-27	2025370015	MARATHON COPIER SUPPLIES	11/24/81	DRY IMAGER FOR DISTRICT OFFICE	268.15
01-27	2025370017	XEROX CORPORATION	05/01/81–07/01/81	EXCESS COPYING CHARGES FOR MAY AND JUNE FOR DISTRICT OFFICE	43.80
01-27	2025370019	MINNESOTA NEWSPAPER ASSOCIATION	10/01/81–11/30/81	CLIPPING SERVICE FOR OCTOBER AND NOVEMBER	48.06
01-27	2025370016	MINNEAPOLIS CLUB	12/04/81	PARKING EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.25
01-27	2022310001	PHYLLIS CRIMMINS	10/03/81–12/04/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 169 MILES @ 24¢/MILE	40.56
01-27	2022310031	PHYLLIS CRIMMINS	11/12/81–12/03/81	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	18.05
01-28	2025800001	DAVID R RAMAGE	11/25/81	TOWN MEETING CARDS PRINTING CHARGES	246.00
01-28	2025800002	DAVID R RAMAGE	12/01/81	TOWN MEETING CARDS PRINTING CHARGES	173.50
01-28	2025800004	DAVID R RAMAGE	12/29/81	PRINTING CHARGES FOR DECEMBER NEWSLETTER	3,439.50
01-28	2025800022	DORN COMMUNICATIONS	11/16/81	1982 PUBLICATION OF REFERENCE BOOK	64.00
01-28	2025800003	DAVID R RAMAGE	12/10/81	COST OF IMPRINTING 1,000 CALENDARS	250.00

01-28	2025800012	VISA, FIRST VIRGINIA BANK	12/31/81	FINANCE CHARGE FOR DECEMBER	23.61
01-28	2025800017	XEROX CORPORATION	09/01/81–09/30/81	EXCESS COPYING CHARGES FOR DISTRICT OFFICE FOR SEPTEMBER	4.59
01-28	2025800020	SOUND CLIPS	11/01/81–12/31/81	TAPING SERVICE FOR OFFICIAL USE FOR NOVEMBER AND DECEMBER	53.98
01-28	2025800021	SOUND CLIPS	01/01/82–01/31/82	TAPING SERVICE FOR JANUARY	26.95
01-28	2025800006	VISA, FIRST VIRGINIA BANK	11/24/81–11/25/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, ON OFFICIAL BUSINESS	357.00
01-28	2025800010	VISA, FIRST VIRGINIA BANK	12/02/81–12/04/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, ON OFFICIAL BUSINESS	198.00
01-28	2025800011	VISA, FIRST VIRGINIA BANK	12/11/81–12/13/81	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, ON OFFICIAL BUSINESS	303.00
01-28	2025800014	C & P TELEPHONE	11/01/81–11/30/81	RENTAL FOR COMPUTER COUPLER FOR OCTOBER	32.84
01-28	2025800015	TERMINAL DATA CORPORATION	12/01/81–12/31/81	COMPUTER SOUND ENCLOSURE RENTAL FOR DECEMBER	44.00
01-28	2025800016	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER SOUND ENCLOSURE RENTAL FOR JANUARY	44.00
01-28	2025800018	DMC	12/01/81–12/31/81	DATA PROCESSING FOR DECEMBER	880.00
01-28	2025800019	DMC	11/01/81–11/30/81	DATA PROCESSING FOR NOVEMBER	880.00
01-28	2025800007	VISA, FIRST VIRGINIA BANK	12/11/81–12/13/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.43
01-28	2025800008	VISA, FIRST VIRGINIA BANK	11/24/81	MEMBER MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS IN DISTRICT	15.00
01-28	2025800009	VISA, FIRST VIRGINIA BANK	12/03/81	MEMBER MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.00
01-28	2025800005	KATHLEEN ANDERSON	12/10/81	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	3.30
01-28	2025800013	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER	19.28
01-29	2027710082	POSTMASTER	01/05/82	POSTAGE STAMPS FOR OFFICIAL USE (500 - 20¢ STAMPS)	100.00
01-31	2032400029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,307.85
01-31	2032440007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		366.22
01-31	2032640037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	104.28
02-16	2042630013	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	86.50
02-18	2049560014	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	MINNEAPOLIS MN 00000	398.00
02-23	2054510001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	184.89
02-27	2058900235	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,289.32
02-28	2060700008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		290.27
02-28	2060840007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(14.94)
03-12	2068540025	SHARON PREVOST	01/18/82	PICTURE FRAMES FOR USE IN WASHINGTON OFFICE	8.38
03-12	2068540010	PHYLLIS CRIMMINS	02/16/82	PHOTO PROCESSING OF PRINTS FOR NEWSLETTER, AND CONSTITUENTS	58.40
03-12	2068540029	DAVID R RAMAGE	02/23/82	PRINTING COST FOR FEBRUARY NEWSLETTER	2,826.30
03-12	2068540016	PHYLLIS CRIMMINS	02/02/82	COST OF DIRECTORY FOR OFFICIAL USE IN MINNEAPOLIS OFFICE	5.00
03-12	2068540026	KEVIN J BONDERUD	11/15/81–11/15/82	COST OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (NORTHEASTER)	8.00
03-12	2068540001	PHYLLIS CRIMMINS	02/10/82	PAPER SUPPLIES FOR MEETINGS WITH CONSTITUENTS	25.94
03-12	2068540002	PHYLLIS CRIMMINS	02/10/82	PAPER SUPPLIES FOR MEETING WITH INDIAN LEADERSHIP	5.00
03-12	2068540004	SOUND CLIPS	02/01/82–02/28/82	SOUND CLIP SERVICE FOR MONTH OF FEBRUARY	28.85
03-12	2068540005	COFFEE SYSTEM OF WASHINGTON	01/26/82–02/22/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	107.50
03-12	2068540006	PHYLLIS CRIMMINS	01/11/82–01/26/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	9.47
03-12	2068540014	PHYLLIS CRIMMINS	02/09/82–02/10/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.92
03-12	2068540017	PHYLLIS CRIMMINS	02/04/82	OFFICE SUPPLIES (BELL) FOR DISTRICT OFFICE	2.08
03-12	2068540018	PHYLLIS CRIMMINS	02/11/82	COST OF REFRESHMENTS FOR INDIAN LEADERS MEETING IN DISTRICT	13.25
03-12	2068540019	VISA, FIRST VIRGINIA BANK	01/22/82	MEAL EXPENSE INCURRED WHILE MEETING WITH CONSTITUENTS AND MEMBER	44.96
03-12	2068540020	VISA, FIRST VIRGINIA BANK	01/22/82	MEAL EXPENSE INCURRED WHILE MEETING WITH CONSTITUENTS AND MEMBER	31.00
03-12	2068540024	VISA, FIRST VIRGINIA BANK	02/04/82	FINANCE CHARGE	3.60
03-12	2068540028	MINNESOTA NEWSPAPER ASSOCIATION	01/01/82–01/31/82	CLIPPING SERVICE FOR MONTH OF JANUARY	24.30
03-12	2070510001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81–11/19/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS	46.25
03-12	2070510002	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS	15.45
03-12	2070510011	J. ELAINE KIENITZ	02/11/82	REFRESHMENTS FOR MEETING WITH ACADEMY NOMINEES	13.69
03-12	2070510012	J. ELAINE KIENITZ	02/10/82–02/11/82	OFFICE SUPPLIES (TAGBOARD & PICTURE MOUNTS FOR MEETING W/UNIVERSITY OF MN PROFESSORS)	5.56
03-12	2070510006	DAVID BIEGING	02/04/82	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
03-12	2070510007	DAVID BIEGING	02/08/82	TAXI FROM AIRPORT, RETURNING FROM OFFICIAL BUSINESS	9.75
03-12	2070510009	DAVID BIEGING	02/04/82–02/08/82	R/T AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
03-12	2068540003	TERMINAL DATA CORPORATION	02/01/82–02/28/82	SOUND ENCLOSURE AND WORK STATION RENTAL FOR FEBRUARY	44.00
03-12	2068540027	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES FOR MONTH OF JANUARY	880.00
03-12	2070510003	C & P TELEPHONE	12/01/81–12/31/81	COMPUTER COUPLER RENTAL FOR MONTH OF DECEMBER	32.86
03-12	2070510004	C & P TELEPHONE	01/01/82–01/31/82	COMPUTER COUPLER RENTAL FOR MONTH OF JANUARY	32.84
03-12	2068540013	PHYLLIS CRIMMINS	01/21/82	PHOTO PROCESSING CHARGES FOR CONSTITUENT PHOTOS	7.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2068540023	VISA, FIRST VIRGINIA BANK	01/21/82–01/22/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	36.35
03-12	2068540022	VISA, FIRST VIRGINIA BANK	01/22/82	LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS FOR MEMBER	48.76
03-12	2068540007	KATHLEEN ANDERSON	01/14/82	15 MILES TRAVELED BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 15 MILES @ .24 PER MILE	3.60
03-12	2068540008	PHYLLIS CRIMMINS	02/02/82–02/16/82	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 64 MILES @ .24 PER MILE	15.36
03-12	2068540009	PHYLLIS CRIMMINS	02/12/82	PARKING WHILE ON OFFICIAL BUSINESS	3.30
03-12	2068540011	PHYLLIS CRIMMINS	01/16/82–01/29/82	109 MILES TRAVELED BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 109 MILES @ .24 PER MILE	26.16
03-12	2068540012	PHYLLIS CRIMMINS	01/22/82	PARKING WHILE ON OFFICIAL BUSINESS	4.50
03-12	2068540015	PHYLLIS CRIMMINS	02/05/82	PARKING WHILE ON OFFICIAL BUSINESS	3.30
03-12	2070510008	DAVID BIEGING	02/04/82	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
03-12	2070510010	J. ELAINE KIENITZ	01/26/82–02/16/82	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 64 MILES @ .24 PER MILE	15.36
03-12	2069640002	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	47.50
03-12	2070510005	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JANUARY	31.04
03-18	2076480009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MINNEAPOLIS MN 00000	3,463.00
03-18	2076340001	DAVID BIEGING	03/09/82	TAXI WHILE ON OFFICIAL BUSINESS	4.25
03-18	2076340003	COFFEE SYSTEM OF WASHINGTON	03/09/82	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	54.00
03-18	2076340004	SOUND CLIPS	02/01/82–03/31/82	MARCH SERVICE AND CLIPPINGS FOR FEBRUARY	32.55
03-18	2076340002	KEVIN J BONDERUD	02/07/82	LONG-DISTANCE CALLS TO MINNEAPOLIS NEWSPAPER, FOR OFFICIAL BUSINESS	5.15
03-18	2076340005	MINNEAPOLIS CLUB	02/01/82	MEMBER PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.25
03-23	2075470001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.02
03-29	2085680001	TELEGRAPH PRESS	02/26/82	PRINTING COSTS FOR 40,000 CONSUMER INFORMATION CATALOGS	289.00
03-29	2085680022	J. ELAINE KIENITZ	03/02/82	PHOTO PROCESSING AND PRINTING FOR OFFICIAL BUSINESS (ACADEMY APPOINTEES, FOR CONST & NEWSLETTER)	214.83
03-29	2085680013	VISA, FIRST VIRGINIA BANK	02/01/82–02/28/82	FINANCE CHARGE-FEBRUARY	6.84
03-29	2085680017	SAVIN CORPORATION	01/30/82–02/28/82	EXCESS METER CHARGES FOR FEBRUARY	15.79
03-29	2085680018	MINNESOTA NEWSPAPER ASSOCIATION	02/01/82–02/28/82	CLIPPING SERVICE FOR MONTH OF FEBRUARY	24.84
03-29	2085680021	COFFEE SYSTEM OF WASHINGTON	03/15/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	5.90
03-29	2085680023	KATHLEEN ANDERSON	02/25/82	REGISTRATION FEE FOR ENVIRONMENTAL MEETING WITH WASHINGTON OFFICIALS	8.50
03-29	2085680025	KATHLEEN ANDERSON	02/27/82	REFRESHMENT COSTS FOR MEETING WITH FIFTH DISTRICT SUBURBAN ELECTED OFFICIAL, TO DISCUSS OFCL MATTERS.	8.25
03-29	2085680002	VISA, FIRST VIRGINIA BANK	01/21/82–01/23/82	MEMBER R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	202.00
03-29	2085680005	VISA, FIRST VIRGINIA BANK	01/31/82–02/01/82	MEMBER R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	202.00
03-29	2085680009	VISA, FIRST VIRGINIA BANK	02/10/82–02/13/82	MEMBER ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	184.00
03-29	2085680012	EILEEN BAUMGARTNER	03/19/82–03/20/82	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	202.00
03-29	2085680014	TERMINAL DATA CORPORATION	03/01/82–03/31/82	WORK STATION AND SOUND ENCLOSURE RENTAL FOR MARCH	44.00
03-29	2085680019	C & P TELEPHONE	02/01/82–02/28/82	COMPUTER COUPLER RENTAL FOR ONE-MONTH FEBRUARY	32.85
03-29	2085680020	DMC	02/01/82–02/28/82	DATA PROCESSING FOR MONTH OF FEBRUARY	880.00
03-29	2085680004	VISA, FIRST VIRGINIA BANK	01/31/82–02/01/82	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	34.70
03-29	2085680010	VISA, FIRST VIRGINIA BANK	02/10/82–02/13/82	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	157.25
03-29	2085680003	VISA, FIRST VIRGINIA BANK	01/31/82–02/01/82	MEMBER LODGING IN MINNEAPOLIS ON OFFICIAL BUSINESS	52.40
03-29	2085680006	VISA, FIRST VIRGINIA BANK	02/10/82	MEMBER MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
03-29	2085680007	VISA, FIRST VIRGINIA BANK	02/11/82	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00
03-29	2085680008	VISA, FIRST VIRGINIA BANK	02/10/82–02/13/82	MEMBER LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	120.00
03-29	2085680011	VISA, FIRST VIRGINIA BANK	02/26/82	MEMBER MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.25
03-29	2085680024	KATHLEEN ANDERSON	02/27/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 10 MILES AT .24/MI	2.40
03-29	2085680015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR MONTH OF JANUARY, FOR WASHINGTON, D.C. OFFICE	9.75

03-29	2085680016	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR FEBRUARY	83.82
03-31	2090900222	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,431.56
03-31	2091640008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		366.08
				TOTAL	**30,963.07**

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

01-11	2008630033	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	206.50
01-19	2015550003	DAVID R RAMAGE	12/14/81	NEWSLETTER	460.85
01-19	2015550004	DAVID R RAMAGE	12/17/81	CHESHIRE LABELS	57.40
01-19	2018800008	DAVID R RAMAGE	12/30/81	TOWN MEETING NOTICE	89.00
01-19	2018800010	LAS VEGAS SUN	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION	54.00
01-19	2015550005	SAVIN CORPORATION	10/26/81–11/30/81	ADDITIONAL CHARGE FOR COPIER MACHINE	4.22
01-19	2018800002	FRONTIER HOTEL	09/23/81–09/30/81	FOOD AND LODGING FOR 5 NIGHTS FOR MEMBER	278.65
01-19	2018800007	NEVADA PRESS CLIPPING SERVICE	12/04/81–12/31/81	CLIPPING SERVICE	80.80
01-19	2018800011	FEDERAL EXPRESS CORP	12/14/81	DELIVERY CHARGE	21.00
01-19	2018800012	KAY ZUNINO	01/06/82	ROOM RENT FOR TOWN MEETING	15.00
01-19	2018800013	HANSEN COURIER SERVICE, INC	12/23/81	COURIER SERVICE	5.50
01-19	2018800014	MARATHON COPIER SUPPLIES	12/04/81	THREE BOXES 3M TONER	524.92
01-19	2018800009	AMERICAN EXPRESS CO	09/20/81	AIR FARE FROM RENO, NV TO WASHINGTON, DC FOR MEMBER	198.00
01-19	2015550001	AMERICAN EXPRESS CO	12/11/81–12/13/81	R/T AIR FARE FROM WASH, DC TO RENO, NV AND RETURN FOR STAFF MEMBER, KIM SHORT	646.00
01-19	2018800006	LARRY SABBATH	12/15/81–12/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	352.00
01-19	2018800004	AMERICAN EXPRESS CO	11/22/81	AIRFARE FROM RENO, NV TO LAS VEGAS, NV FOR MEMBER	36.00
01-19	2018800005	ESCAPE TRAVEL	12/08/81–12/09/81	ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO RENO, NV AND RETURN FOR MEMBER	77.00
01-19	2018800001	FRONTIER HOTEL	11/06/81–11/11/81	FOOD AND LODGING FOR 5 NIGHTS FOR MEMBER	287.71
01-19	2018800003	SANDS HOTEL & CASINO	12/03/81–12/08/81	FOOD AND LODGING FOR 5 NIGHTS FOR MEMBER	279.53
01-19	2015550002	AMERICAN EXPRESS CO	12/12/81–12/13/81	R/T AIR FARE FROM RENO, NV TO LAS VEGAS, NV AND RETURN FOR STAFF MEMBER, KIM SHORT	75.00
01-19	2018800015	SUSAN LYNN	12/02/81	OFFICIAL TRAVEL TO HAWTHORNE, NV - GAS EXPENSE	15.21
01-21	2019300002	LAKE TAHOE NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	10.00
01-21	2019300030	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICE	10.29
01-21	2019300029	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES	207.86
01-26	2023540021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	219.73
01-27	2022700023	DAVID R RAMAGE	12/29/81	NEWSLETTERS	4,310.40
01-27	2022700021	RENO WEEKLY NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	25.00
01-27	2022700022	LAS VEGAS SUN	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	54.00
01-27	2022700020	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	'82 RESEARCH SERVICES	2,200.00
01-28	2025300020	AMERICAN EXPRESS CO	12/16/81–12/18/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS NEVADA AND RETURN FOR MEMBER	575.00
01-28	2025300024	ROBERT HENRIE	12/13/81–12/18/81	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN	800.00
01-28	2025300025	ROBERT HENRIE	12/13/81–12/18/81	TRANSPORTATION TO AND FROM BWI AIRPORT 136 MILES @ $.24	32.64
01-28	2025300028	ROBERT HENRIE	12/13/81–12/18/81	PARKING EXPENSE FOR 5 DAYS	18.00
01-28	2025300021	ADVENTURE TRAVEL SERVICES	12/08/81	AIR FARE FROM RENO, NEVADA TO WASHINGTON, DC	406.00
01-28	2025300026	ROBERT HENRIE	12/13/81–12/18/81	RENTAL CAR FOR 5 DAYS DURING OFFICIAL TRAVEL TO DISTRICT	149.20
01-28	2025300022	ROBERT HENRIE	12/13/81	DINNER EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS	40.23
01-28	2025300023	ROBERT HENRIE	12/13/81–12/18/81	ADDITIONAL FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	35.50
01-28	2025300027	ROBERT HENRIE	12/13/81–12/18/81	FOOD AND LODGING FOR 5 DAYS RELATING TO OFFICIAL TRAVEL TO DISTRICT	286.36
01-28	2025800023	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	634.93
01-29	2027710083	POSTMASTER	01/08/82	POSTAGE	7.53
01-29	2026330001	TROPICANA	11/06/81	LODGING FOR 1 NIGHT FOR MEMBER	47.22
01-31	2032400030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,904.00
01-31	2032440032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,197.56
01-31	2032640014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(567.63)
02-05	2034740006	DAILY TIMES	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	54.00
02-05	2034740005	SAVIN CORPORATION	11/30/81–12/30/81	ADDITIONAL CHARGE	2.17
02-05	2034740007	FEDERAL EXPRESS CORP	02/06/82–02/13/82	3 OVERNIGHT DELIVERIES TO DISTRICT OFFICE	63.00

OFFICE OF THE HON. JIM SANTINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034740008	PDQ DELIVERY	01/15/82	DELIVERY CHARGE	6.00
02-05	2035730003	ROBERT HENRIE	01/17/82–01/22/82	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA & RETURN	758.00
02-05	2035730004	ROBERT HENRIE	01/17/82–01/22/82	TRAVEL TO & FROM NATIONAL AIRPORT (104 MILES AT 24¢)	24.96
02-05	2034740003	HARRAHS	01/05/82–01/07/82	FOOD & LODGING FOR 3 NIGHTS FOR MEMBER	221.90
02-05	2034740004	FRONTIER HOTEL	01/08/82–01/11/82	FOOD & LDOGING FOR 3 NIGHTS FOR MEMBER	185.47
02-05	2035730005	ROBERT HENRIE	01/17/82	TAXI FARE IN DISTRICT	15.00
02-05	2035730006	ROBERT HENRIE	01/17/82	GASOLINE & PARKING EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	23.00
02-05	2035730001	ROBERT HENRIE	01/18/82	FOOD EXPENSE RELATING TO OFFICIAL MEETING W/NEVADA CONSTITUENT	12.58
02-05	2035730002	ROBERT HENRIE	01/18/82	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	2.73
02-05	2035730007	ROBERT HENRIE	01/17/82–01/22/82	FOOD & LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 5 NIGHTS	221.81
02-05	2034740001	GSA, OAD, FINANCE DIVISION	12/22/81	LAS VEGAS MONTHLY CHARGES	158.78
02-05	2035730008	GSA, OAD, FINANCE DIVISION	12/22/81	RENO MONTHLY CHARGES	181.57
02-10	2036710001	OFFICIAL AIRLINE GUIDE	07/01/82–12/31/82	POCKET FLIGHT GUIDE	19.46
02-10	2034740009	DAVID R RAMAGE	01/06/82–01/19/82	1,000 CERTIFICATES, CALLING CARDS	211.50
02-10	2036710002	MARY LOU COOPER	01/09/82	SUPPLIES PURCHASED	11.56
02-10	2036730006	ROBERT HENRIE	01/28/82–01/30/82	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA & RETURN	440.00
02-10	2036730007	ROBERT HENRIE	01/28/82–01/30/82	TRAVEL TO & FROM BWI AIRPORT (136 MILES AT 24¢)	32.64
02-10	2036730011	ROBERT HENRIE	01/30/82	TAXI FARE RELATING TO OFFICIAL TRAVEL IN DISTRICT	16.10
02-10	2036710003	ALADDIN HOTEL	12/16/81–12/18/81	LODGING & FOOD FOR 2 NIGHTS FOR MEMBER	179.93
02-10	2036730012	ROBERT HENRIE	01/29/82	GASOLINE EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	10.51
02-10	2036730008	ROBERT HENRIE	01/28/82–01/30/82	FOOD & LODGING RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR TWO NIGHTS	116.00
02-10	2036730009	ROBERT HENRIE	01/29/82	FOOD EXPENSE RELATING TO OFFICIAL MEETING W/NEVADA CONSTITUENT	13.21
02-10	2036730010	ROBERT HENRIE	01/28/82–01/30/82	ADDITIONAL FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 2 DAYS	9.35
02-16	2042630014	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	34.50
02-18	2047670001	GOLDEN NUGGET	12/28/81–12/31/81	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER	224.97
02-18	2047670002	GOLDEN NUGGET	01/01/82–01/04/82	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER	177.22
02-20	2048800031	LARRY SABBATH	02/02/82–02/10/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	352.00
02-20	2048800001	ESCAPE TRAVEL	01/11/82–01/12/82	ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO RENO, NV AND RETURN FOR MEMBER	77.00
02-20	2048800002	ESCAPE TRAVEL	01/05/82–01/08/82	ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO RENO, NV AND RETURN FOR MEMBER	118.00
02-23	2050560020	THE VALLEY TIMES	03/30/82–12/31/82	9 MONTH SUBSCRIPTION	54.00
02-23	2050560021	REVIEW JOURNAL	01/01/82–12/31/82	1 YEAR SUBSCRIPTION	54.00
02-23	2050560009	KIM SHORT	01/27/82–02/09/82	TAXI FARES RELATING TO OFFICIAL BUSINESS	12.30
02-23	2053510026	XEROX CORPORATION	12/01/81	DEVELOPER	41.28
02-23	2050560006	ESCAPE TRAVEL	01/31/82–02/01/82	ONE WAY AIR FARE FROM LAS VEGAS, NV TO WASHINGTON, DC FOR MEMBER	379.00
02-23	2053510002	MARY LOU COOPER	02/10/82–02/16/82	R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	368.00
02-23	2050560013	C & P TELEPHONE	01/01/82–01/31/82	LOCAL DATA SERVICE	10.29
02-23	2050560014	C & P TELEPHONE	12/01/81–12/31/81	LOCAL DATA SERVICE	10.31
02-23	2050560010	ADVENTURE TRAVEL SERVICES	01/30/82	AIR FARE FROM RENO, NV TO LAS VEGAS, NV BY MEMBER	39.00
02-23	2050560017	HOLIDAY	01/11/82–01/12/82	LODGING FOR 1 NIGHT FOR MEMBER	20.37
02-23	2050560018	ELDORADO HOTEL	01/28/82–01/30/82	FOOD & LODGING FOR 1 NIGHT FOR MEMBER	48.65
02-23	2050560019	ALADDIN HOTEL	01/30/82–02/01/82	FOOD & LODGING FOR 2 NIGHTS FOR MEMBER	142.29
02-23	2050560022	DESERT INN	02/04/82–02/08/82	FOOD & LODGING FOR MEMBER FOR 4 NIGHTS	306.20
02-23	2050560007	SUSAN LYNN	01/12/82–01/23/82	IN-DISTRICT TRAVEL EXPENSE RELATING TO OFFICIAL TRAVEL	27.35
02-23	2050560008	SUSAN LYNN	01/01/82–01/31/82	IN-DISTRICT TRAVEL & PARKING EXPENSE RELATING TO OFFICIAL TRAVEL	18.00
02-23	2050560011	ADVENTURE TRAVEL SERVICES	02/14/82	AIR FARE FROM LAS VEGAS, NV TO RENO, NV BY MARY LOU COOPER	39.00

02-23	2053510001	MARY LOU COOPER	02/14/82–02/16/82	ROOM AND LODGING FOR 3 NIGHTS	133.22
02-23	2050560012	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	428.75
02-23	2054540021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	219.54
02-23	2050560015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - RENO AND LAS VEGAS	346.17
02-23	2050560016	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	20.00
02-27	2058900040	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,900.75
02-27	2055500061	POSTMASTER	02/01/82	POSTAGE	250.00
02-28	2060700032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,251.58
02-28	2060840030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(163.69)
03-03	2057350001	FEDERAL EXPRESS CORP	02/08/82	OVERNIGHT DELIVERY	21.00
03-03	2057350002	ELDORADO HOTEL	02/09/82–02/13/82	FOOD & LODGING FOR 4 NIGHTS FOR MEMBER	163.67
03-09	2068400002	ROBERT HENRIE	02/09/82–02/17/82	TRAVEL TO AND FROM BWI AIRPORT 136 MILES @ .24	32.64
03-09	2068400003	ROBERT HENRIE	02/09/82–02/17/82	IN DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS AND PARKING EXPENSE	45.00
03-09	2068400004	ROBERT HENRIE	02/08/82	TAXI FARE RELATING TO OFFICIAL BUSINESS	8.00
03-09	2068400005	ROBERT HENRIE	02/09/82	TAXI FARE RELATING TO OFFICIAL BUSINESS	9.00
03-09	2068400007	CAROL A COONEY	02/01/82–02/28/82	IN DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS - GAS	13.50
03-09	2068400001	ROBERT HENRIE	02/09/82–02/16/82	ADDITIONAL FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	62.37
03-09	2068400006	ROBERT HENRIE	02/09/82–02/17/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL TO DISTRICT	396.82
03-12	2069640003	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	121.00
03-18	2075800006	R L POLK & COMPANY	02/08/82	CITY DIRECTORY SERVICES	91.00
03-18	2076480010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	RENO NV 00000	3,272.00
03-18	2076480011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-18	2076480012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LAS VEGAS NV 00000	2,492.00
03-18	2076480013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)
03-18	2075800004	NEVADA PRESS CLIPPING SERVICE	01/08/82–01/28/82	CLIPPING SERVICE	61.00
03-18	2075800005	NEVADA PRESS CLIPPING SERVICE	02/05/82–02/26/82	CLIPPING SERVICE	78.00
03-18	2075800007	FEDERAL EXPRESS CORP	02/11/82	OVERNIGHT DELIVERY SERVICE	21.00
03-18	2076340006	ROBERT HENRIE	02/28/82–03/05/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS NEVADA & RETURN	415.00
03-18	2076340007	ROBERT HENRIE	02/28/82–03/05/82	MILEAGE TO AND FROM BWI AIRPORT 136 MILES @ $,24	32.64
03-18	2076340010	ROBERT HENRIE	02/28/82–03/05/82	PARKING EXPENSE FOR 4 DAYS	8.00
03-18	2076340008	ROBERT HENRIE	02/28/82–03/05/82	FOOD AND LODGING FOR FOUR NIGHTS AT CIRCUS CIRCUS HOTEL	108.78
03-18	2076340009	ROBERT HENRIE	02/28/82–03/05/82	ADDITIONAL FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	50.53
03-18	2075800003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE, RENO AND LAS VEGAS OFFICES	367.33
03-23	2075370021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	219.67
03-25	2083850002	FRONTIER HOTEL	02/13/82–02/20/82	ROOM USED FOR CONSTITUENT MEETINGS DURING DISTRICT TRAVEL	265.02
03-25	2083850001	FRONTIER HOTEL	02/13/82–02/20/82	ROOM AND LODGING FOR 7 NIGHTS FOR MEMBER	422.61
03-29	2085410014	BONANZA	03/30/82–12/31/82	NEWSPAPER SUBSCRIPTION	13.50
03-29	2085410015	THE LINCOLN COUNTY RECORD	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	7.00
03-29	2085720011	OFFICIAL AIRLINE GUIDE	03/07/82	POCKET FLIGHT GUIDE	19.46
03-29	2085410019	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
03-29	2085720010	SAVIN CORPORATION	12/30/81–02/28/82	ADDITIONAL METER USAGE	110.47
03-29	2085410016	AMERICAN EXPRESS CO	03/18/82–03/21/82	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	496.00
03-29	2085410017	AMERICAN EXPRESS CO	02/25/82–03/07/82	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	390.00
03-29	2085410018	AMERICAN EXPRESS CO	01/28/82	AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA FOR MEMBER	270.00
03-29	2085720015	LINDSEY RIGGS	03/12/82–03/22/82	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA & RETURN	390.00
03-29	2085410013	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE	10.30
03-29	2085410010	ADVENTURE TRAVEL SERVICES	02/13/82	AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR MEMBER	39.00
03-29	2085460008	CIRCUS-CIRCUS HOTELS, INC.	02/25/82–03/07/82	FOOD AND LODGING FOR 10 DAYS FOR MEMBER	599.30
03-29	2085720009	CAROL A COONEY	01/01/82–01/31/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS - GAS EXPENSE	17.00
03-29	2085720014	LINDSEY RIGGS	03/17/82–03/20/82	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	10.00
03-29	2085720012	LINDSEY RIGGS	03/12/82–03/21/82	FOOD & LODGING RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 9 DAYS	273.73
03-29	2085720013	LINDSEY RIGGS	03/12/82–03/21/82	ADDITIONAL FOOD EXPENSE IN DISTRICT	11.78
03-29	2085410012	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	398.02
03-29	2085410011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - LAS VEGAS & RENO	295.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JIM SANTINI—Continued					
03-31	2090900038	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,163.33
03-31	2091640032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		643.75
				TOTAL	**41,353.03**
ADJUSTMENTS/REFUNDS					
01-27	2055990001	LAS VEGAS SUN	01/01/82–12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(54.00)
11-07	2021990030	STARDUST	10/24/81–10/25/81	REFUND DUE TO OVERPAYMENT	(72.22)
12-04	2083990003	NATIONAL FEDERATION OF INDEPENDENT BUSS	11/06/81	REFUND DUE TO OVERPAYMENT	(26.90)
				TOTAL	**(153.12)**
OFFICE OF THE HON. GUS SAVAGE					
OFFICIAL EXPENSES					
01-08	2007500003	SOUTHWEST DISTRIBUTION SERVICE	11/03/81–02/01/82	SUBSCRIPTIONS FOR CHICAGO TRIBUNE, WASHINGTON POST AND WALL STREET JOURNAL	105.95
01-08	2007500001	ILLINOIS BELL	12/16/81–01/15/82	DISTRICT OFFICE TELEPHONE SERVICE	319.46
01-08	2007500002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONES FOR DISTRICT OFFICE	110.00
01-11	2007340001	ASMAN CUSTOM PHOTO SERVICE, INC	12/16/81	PHOTOGRAPHY FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	41.00
01-11	2007340002	ASMAN CUSTOM PHOTO SERVICE, INC	12/28/81	PHOTOGRAPH FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	140.00
01-11	2006420001	EDDIE LAWRENCE MADISON	09/03/81–12/22/81	MI TO P.O. & A/P W/PRESS RELEASES & TAPES; TAKING CONG TO SPK ENGAGEMENTS; TO NWSLTR PRINTER 334 MI .24.	80.16
01-11	2006420002	EDDIE LAWRENCE MADISON	09/22/81–12/11/81	PARKING FEES WHILE AT NEWS SERVICES; PHOTO SERVICES & DRIVING THE CONGRESSMAN TO MEETINGS	16.00
01-11	2006420004	EDDIE LAWRENCE MADISON	10/31/81	CALL TO NATIONAL AIRPORT TO REARRANGE FLIGHT FOR CONGRESSMAN (FROM HIGHWAY IN MARYLAND)	.30
01-11	2006420003	EDDIE LAWRENCE MADISON	10/29/81	BALANCE DUE ON EXPRESS MAIL TO WBEE, CHICAGO	.50
01-11	2008630034	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	54.00
01-15	2011630001	POSTMASTER	12/21/81	EXPRESS MAIL	18.70
01-15	2011630002	POSTMASTER	12/17/81	EXPRESS MAIL	18.70
01-18	2012820009	THE DAILY CALUMET	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO THE DAILY CALUMET	62.40
01-18	2012820010	CONGRESSIONAL QUARTERLY INC	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC)	432.00
01-18	2012820005	HERMAN CROMWELL GILBERT	12/19/81	AMTRAK RAIL TO DISTRICT (WASHINGTON TO CHICAGO)	91.00
01-18	2012820006	HERMAN CROMWELL GILBERT	12/20/81–01/03/82	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	309.22
01-18	2012820008	HERMAN CROMWELL GILBERT	01/02/82	REIMBURSEMENT FOR PURCHASE OF GASOLINE	10.00
01-18	2012820026	HERMAN CROMWELL GILBERT	12/26/81	REIMBURSEMENT FOR PURCHASE OF GASOLINE	10.00
01-18	2012820011	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS AND MAILGRAMS FORWARDED BY WASHINGTON AND DISTRICT OFFICES	104.56
01-21	2019300003	CITY NEWS BUREAU OF CHICAGO	01/07/82–01/07/83	ANNUAL SUBSCRIPTION FEE	50.00
01-22	2021610002	CHICAGO TRIBUNE	01/01/82–12/31/82	DELIVERY OF CHICAGO TRIBUNE TO DISTRICT OFFICE	85.80
01-22	2021610001	EMPIRE CHEMICAL CO	01/12/82	6 BOXES OF DRY IMAGER FOR DISTRICT OFFICE	462.00
01-26	2012820004	NATIONAL JOURNAL REPORTS	01/24/82–01/24/83	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL AND TWO BINDERS	479.00
01-26	2023520017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	142.44
01-28	2025800024	HENRY A. MARTIN	01/04/82	PHOTOGRAPHS AT O'HARE AIRPORT ON CONGRESSMAN SAVAGO'S DEPARTURE FOR WORLD PEACE CONFERENCE.	89.00
01-28	2025720006	EDDIE BURRELL, PROPRIETOR	01/19/82	REFRESHMENTS & FOOD FOR THE ROSELAND COMMUNITY CONGRESSIONAL APPRECIATION AFFAIR	523.50
01-28	2025800025	EDDIE LAWRENCE MADISON	12/06/81	MILEAGE REIMBURSEMENT FOR DELIVERY OF TAPES - 18 MILES @ 24¢	4.32
01-28	2025800026	EDDIE LAWRENCE MADISON	12/06/81	PARKING FEE (METER) FOR DELIVERY OF TAPES REIMBURSEMENT	.50

01-28	2025800027	EDDIE LAWRENCE MADISON	12/07/81	MILEAGE REIMBURSEMENT FOR DELIVERY OF NEWSLETTER PROOFS TO ADVERTISING DESIGN, BALTIMORE, 104 MI @ 24¢.	24.96
01-28	2025300029	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CALLS FROM WASHINGTON OFFICE	15.88
01-29	2027890488	LESLIE N BLAND CO	01/01/82–01/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
01-29	2027710084	POSTMASTER	01/06/82	EXPRESS MAIL	18.70
01-29	2027710085	POSTMASTER	01/13/82	EXPRESS MAIL	18.70
01-31	2032400031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,304.04
01-31	2030510023	HENRY A. MARTIN	11/16/81	PHOTOS TAKEN AT CONG. SAVAGE'S BUSINESS CONFERENCE WORKSHOP FOR NEWSLETTERS AND CONSTITUENT COMMUNIC..	50.00
01-31	2030510035	HENRY A. MARTIN	01/09/82	PHOTOGRAPHS FOR WORLD PEACE CONFERENCE FOR NEWSLETTERS	67.50
01-31	2030510006	HERMAN CROMWELL GILBERT	01/06/82	REIMBURSEMENT FOR CONSTITUENTS'LUNCH TO DISCUSS TRANSPORTATION LEGISLATION	28.63
01-31	2030510007	HERMAN CROMWELL GILBERT	01/08/82	REIMBURSEMENT FOR CONSTITUENT DINNER TO DISCUSS MILITARY ACADEMIES APPOINTMENTS	43.75
01-31	2030510008	HERMAN CROMWELL GILBERT	01/08/82	REIMBURSEMENT FOR CONSTITUENTS'LUNCH TO DISC USS REPORT RALLY TO BE HELD JAN 23, 1982	40.85
01-31	2030510009	HERMAN CROMWELL GILBERT	01/15/82	REIMBURSEMENT FOR CONSTITUENTS'LUNCH TO DISCUSS REPORT RALLY TO BE HELD JAN 23, 1982	20.50
01-31	2030510037	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2030510038	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	2,000.00
01-31	2030510039	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-31	2030520001	GUS SAVAGE	09/13/81–09/14/81	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM RESIDENCE IN CHICAGO	18.53
01-31	2030520002	GUS SAVAGE	11/05/81–11/12/81	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM RESIDENCE IN CHICAGO	81.31
01-31	2030470003	GUS SAVAGE	01/28/82	REIMB FOR TRAVEL FROM DISTRICT (AIR, GROUND)	98.00
01-31	2030510020	GUS SAVAGE	12/19/81	TRAVEL TO DISTRICT, WDC-CHICAGO	174.00
01-31	2030510021	GUS SAVAGE	01/25/82	ONE WAY TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	87.00
01-31	2032440008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,114.66
01-31	2030510002	HERMAN CROMWELL GILBERT	01/15/82	REIMBURSEMENT FOR GASOLINE FOR PROVIDING CONSTITUENT SERVICES	10.00
01-31	2030510010	HERMAN CROMWELL GILBERT	01/05/82	REIMBURSEMENT FOR GASOLINE FOR PROVIDING CONSTITUENT SERVICES	10.00
01-31	2030510011	HERMAN CROMWELL GILBERT	01/07/82	REIMBURSEMENT FOR GASOLINE FOR PROVIDING CONSTITUENT SERVICES	10.00
01-31	2030510012	HERMAN CROMWELL GILBERT	01/08/82	REIMBURSEMENT FOR GASOLINE FOR PROVIDING CONSTITUENT SERVICES	13.40
01-31	2030510013	HERMAN CROMWELL GILBERT	01/11/82	REIMBURSEMENT FOR GASOLINE FOR PROVIDING CONSTITUENT SERVICES	10.00
01-31	2030510014	HERMAN CROMWELL GILBERT	01/18/82	REIMBURSEMENT FOR GASOLINE FOR PROVIDING CONSTITUENT SERVICES	10.00
01-31	2030510015	GSA, OAD, FINANCE DIVISION	01/22/82	GSA FTS TELEPHONES FOR DISTRICT OFFICE	110.00
02-05	2034640001	RAISED INSTANT PRINTING, INC.	01/20/82	PRINTING OF CONGRESSIONAL LETTERHEAD STATIONERY	545.00
02-05	2034640002	GUS SAVAGE	01/05/82–01/08/82	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM COPENHAGEN, DENMARK	4.93
02-05	2034640003	GUS SAVAGE	01/08/82	SHIPPING OF NEGATIVESFOR DEVEL OPMENT OF PHOTOGRAPHS TO BE USED FOR CONST COMMUNICATIONS OR NEWSLETTERS.	58.91
02-05	2034640004	GUS SAVAGE	01/12/82–01/15/82	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM ATHENS, GREECE	938.88
02-05	2034640005	GUS SAVAGE	01/16/82–01/19/82	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM LISBON, PORTUGAL	1,487.44
02-10	2036500001	RHODEN'S PHOTO & PRESS SERVICE	01/22/82	PHOTOGRAPHS & NEWSLETTERS FOR CONSTITUENT COMMUNICATIONS	18.00
02-10	2036710005	OMNI PRINTING CENTER	01/25/82	PRINTING OF LETTERS TO PARTICIPANTS IN REPORT TO THE PEOPLE (2ND DISTRICT) RALLY	198.95
02-10	2036500012	GSA, OAD, FINANCE DIVISION	01/18/82	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE AT GSA SALES STORE	216.62
02-10	2036710004	ILLINOIS BELL	01/16/82–02/15/82	DISTRICT OFFICE TELEPHONE SERVICE & LONG DISTANCE CALLS	288.23
02-10	2036500002	HERMAN CROMWELL GILBERT	01/27/82	PURCHASE OF GASOLINE FOR CONSTITUENT SERVICE TRIPS IN DISTRICT	10.00
02-10	2036500005	HERMAN CROMWELL GILBERT	01/29/82	PURCHASE OF GASOLINE FOR CONSTITUENT SERVICE TRIPS	10.00
02-10	2036500006	HERMAN CROMWELL GILBERT	01/30/82	LEASING OF AUTOMOBILE FOR PROVISION OF CONSTITUENT SERVICES (JAN 3-30, 1982)	793.11
02-10	2036500008	HERMAN CROMWELL GILBERT	01/21/82	PURCHASE OF GASOLINE FOR CONSTITUENT SERVICE TRIPS	10.00
02-10	2036500010	HERMAN CROMWELL GILBERT	01/25/82	PURCHASE OF GASOLINE FOR CONSTITUENT SERVICE TRIPS	10.00
02-10	2036500003	HERMAN CROMWELL GILBERT	01/28/82	CONSTITUENT LUNCHEON FOR PLANNING OF DISTRICT TRANSPORTATION STEERING COMMITTEE	19.00
02-10	2036500004	HERMAN CROMWELL GILBERT	01/29/82	CONSTITUENT LUNCHEON TO DISCUSS MORTGAGE FORECLOSURE LEGISLATION	18.00
02-10	2036500007	HERMAN CROMWELL GILBERT	01/20/82	CONSTITUENT LUNCHEON TO DISCUSS CONGRESSMAN SAVAGE'S UPCOMING ACCOUNTABILITY RALLY (REPORT TO PEOPLE).	20.20
02-10	2036500009	HERMAN CROMWELL GILBERT	01/25/82	CONSTITUENT LUNCHEON TO DISCUSS CONGRESSMAN SAVAGE'S UPCOMING ACCOUNTABILITY RALLY (REPORT TO PEOPLE).	14.25
02-10	2036500011	HERMAN CROMWELL GILBERT	01/27/82	CONSTITUENT DINNER TO DISCUSS CONGRESSMAN SAVAGE'S UPCOMING ACCOUNTABILITY RALLY (REPORT TO PEOPLE).	25.60
02-11	2041310001	GUS SAVAGE	02/04/82–02/09/82	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR GROUND	238.00
02-12	2040620001	ASMAN CUSTOM PHOTO SERVICE, INC.	01/26/82	PHOTOGRAPHY FOR USE IN CONSTITUENT COMMUNICATIONS AND/OR NEWSLETTERS	7.50
02-12	2041600020	PEOPLES COLLEGE PRESS	01/29/82	PURCHASE OF BOOKS FOR CONG SAVAGES CONGRESSIONAL RESEARCH	37.75

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2040620002	ELMER L. FOWLER	01/23/82	SERVICES RENDERED IN CONNECTION WITH CONGRESSMAN SAVAGE'S FIFTH ACCOUNTABILITY RALLY	400.00
02-12	2040620003	GUS SAVAGE	01/28/82–02/02/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT CHICAGO, AIR & GROUND TRANSPORTATION	236.00
02-16	2042630015	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	335.00
02-17	2047310001	GUS SAVAGE	10/31/81	TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO)	97.00
02-18	2047670003	URBAN RESEARCH INSTITUTE, INC	02/01/82	PURCHASE OF TWO BOOKS FOR CONG SAVAGE'S RESEARCH: 'AN AUTOBIOGRAPHY OF BLACK CHICAGO'	36.28
02-18	2047670004	DAVID R RAMAGE	02/10/82	PRINTING OF STAFF BUSINESS CARDS (MRS. BRENETTA H. BARRETT)	41.00
02-20	2048800004	CADILLACS UNIQUE SOUND SERVICE	02/04/82–02/05/82	SOUND SYSTEM FOR CONGRESSMAN SAVAGE'S REPORT TO THE PEOPLE (ACCOUNTABILITY RALLY)	210.00
02-20	2048800005	HERMAN CROMWELL GILBERT	01/30/82–02/03/82	RAIL ROUND TRIP FROM DISTRICT (CHICAGO-WASHINGTON-CHICAGO)	151.00
02-23	2049530002	JIM WELLS	02/16/82	PHOTOGRAPHY FOR USE IN CONSTITUENT COMMUNICATIONS AND/OR NEWSLETTER	35.40
02-23	2053510004	THE CONRAD HILTON	01/31/82	CONGRESSMAN'S EXPNS F/PRESS CNFRNC REGARDING LEGIS HE INTRODUCED F/MORATORIUM ON HUD MRTG FORECLOSURES.	132.00
02-23	2053510005	SOUND & STAGECRAFT PROJECTION SVC, INC	02/06/82	ELECTRONIC EQUIPMENT AND SERVICE FOR 6TH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	955.85
02-23	2049530001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	437.03
02-23	2054530017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	142.32
02-27	2058900112	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,292.01
02-27	2057890482	LESLIE N BLAND CO	02/01/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
02-27	2054550001	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE AT GSA SALES STORE	18.28
02-27	2055840003	GSA, OAD, FINANCE DIVISION	02/22/82	GSA FTS TELEPHONES IN DISTRICT OFFICE	110.06
02-28	2060700009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		148.52
03-03	2057740001	OMNI PRINTING CENTER	02/10/82	PRINTING OF PROGRAM FOR SIXTH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	78.60
03-03	2057350027	OMNI PRINTING CENTER	02/10/82	REPRINT OF CHICAGO TRIBUNE ARTICLE ON CONGRESSMAN SAVAGE'S MORTGAGE AID BILL	240.00
03-03	2057740002	KING COLE SIGN COMPANY	02/18/82	SIGNS FOR ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	260.00
03-03	2057740003	RABBIT FOTO PRODUCTIONS	02/11/82	PHOTOGRAPHIC MATERIALS & SERVICES FOR ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	88.00
03-03	2056300001	JESSICA BLACKMAN-SCHWABACHER	01/31/81	RECEIVED MESSAGE TO RTRN A CALL TO CONG SAVAGE AT HIS HOME ON MORTGAGE FORECLOSURE LEGISLATION HE INTRO.	3.10
03-03	2060510012	ILLINOIS BELL	02/16/82–03/15/82	DISTRICT OFFICE LONG DISTANCE AND SERVICE	606.35
03-08	2062540001	OMNI PRINTING CENTER	02/19/82	PRINTING FOR 7TH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	1,435.00
03-08	2062540002	RABBIT FOTO PRODUCTIONS	02/22/82	ELECTRONIC SERVICE AND EQUIPMENT FOR ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	191.00
03-08	2063420001	GUS SAVAGE	02/11/82–03/02/82	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND	238.00
03-08	2063600001	HENRY A. MARTIN	02/14/82	DEVELOPING OF FILM TAKEN AT WORLD PEACE COUNCIL SPEAKING ENGAGEMENT	22.50
03-08	2063600002	HENRY A. MARTIN	02/14/82	PRINTING OF FILM TAKEN AT WORLD PEACE COUNCIL SPEAKING ENGAGEMENT	67.50
03-08	2063600003	HENRY A. MARTIN	02/14/82	PHOTOGRAPHS TAKEN AT SPEAKING ENGAGEMENT AT OPERATION PUSH	63.50
03-08	2063600004	HENRY A. MARTIN	02/14/82	PHOTOGRAPHS TAKEN AT ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	76.25
03-09	2068400008	ADVERTISING DESIGN ASSOCIATES, INC	01/19/82	PRINTING OF NEWSLETTER	5,795.00
03-09	2064730001	DAVID R RAMAGE	03/03/82	PRINTING OF BUSINESS CARDS FOR TWO DISTRICT OFFICE STAFF MEMBERS	82.00
03-12	2068560007	UNITED STATES CAPITOL HISTORICAL SCTY	03/04/82	OFFICIAL PHOTOGRAPHS OF 97TH CONGRESS FOR WASHINGTON AND DISTRICT OFFICES	120.15
03-12	2070460001	HENRY A. MARTIN	02/06/82	PHOTGRAPHY OF SIXTH ACCOUNTIABILITY RALLY (RPT TO THE PEOPLE) F/CONSTI COMMUNICATIONS AND/OR NWSLTRS.	180.00
03-12	2070460002	HENRY A. MARTIN	02/15/82	PHOTOGRAPHY AT SEAFARER'S UNION PRESENTATION OF AWARD FOR CONSTI COMMUNICATIONS AND/OR NEWSLETTERS.	82.25
03-12	2070460003	HENRY A. MARTIN	02/20/82	PHOTGRAPHY AT A.F.G.E. AT WHICH CONG. SAVAGE SPOKE IN SUPPORT OF UNIONS F/CONSTI COMMUNICATIONS.	50.00
03-12	2070460004	HENRY A. MARTIN	02/20/82	PHOTGRAPHY AT SEVENTH ACCOUNTABILITY RALLY (RPT TO THE PEOPLE) FOR CONSTI COMMUNICATIONS AND/OR NWSLTRS.	160.50

03-12	2068560006	ELMER L. FOWLER	02/06/82	SERVICES IN CONNECTION W/CONG'MAN'S 6TH ACCOUNTABILITY RALLY (REPORT TO PEOPLE) - REFRESHMENTS & MAINT.	150.00
03-12	2069640004	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	24.00
03-19	2075650017	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE AT GSA SALES STORE	91.39
03-19	2075390026	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS AND MAILGRAMS FOR WASHIGNTON AND DISTRICT OFFICES	6.40
03-22	2078310002	REVEREND ELMER L. FOWLER PASTOR	02/20/82	REFRESHMENTS AND MAINTENANCE FOR SEVENTH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	150.00
03-22	2078310003	COMBINED SALES CO.	03/01/82	PAPER HAND TOWELS FOR DISTRICT OFFICE	30.95
03-22	2078310001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CHARGES TO WASHINGTON OFFICE	25.05
03-23	2078440001	ARANOFF HARDWARE CO	02/04/82	SUPPLIES FOR DISTRICT OFFICE	8.60
03-23	2078440002	ARANOFF HARDWARE CO	02/16/82	SUPPLIES FOR DISTRICT OFFICE	20.56
03-23	2078540008	HERMAN CROMWELL GILBERT	02/04/82–03/11/82	CAR RENTAL IN DISTRICT FOR CONSTITUENT SERVICES	1,083.92
03-23	2078540009	HERMAN CROMWELL GILBERT	02/04/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540010	HERMAN CROMWELL GILBERT	02/09/82	GASOLINE FOR CONSTITUENT SERVICE	10.00
03-23	2078540011	HERMAN CROMWELL GILBERT	02/09/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540012	HERMAN CROMWELL GILBERT	02/14/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540013	HERMAN CROMWELL GILBERT	02/15/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540014	HERMAN CROMWELL GILBERT	02/17/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540015	HERMAN CROMWELL GILBERT	02/17/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540016	HERMAN CROMWELL GILBERT	02/22/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540017	HERMAN CROMWELL GILBERT	03/01/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540018	HERMAN CROMWELL GILBERT	03/03/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540019	HERMAN CROMWELL GILBERT	03/05/82	GASOLINE FOR CONSTITUENT SERVICES	10.00
03-23	2078540020	HERMAN CROMWELL GILBERT	03/06/82	GASOLINE FOR COSTITUENT SERVICES	10.00
03-23	2075670017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	142.40
03-24	2081740002	THE DAILY CALUMET	04/01/82–10/01/82	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	31.20
03-24	2078580003	SOUND & STAGECRAFT PROJECTION SVC, INC	02/24/82	EQUIPMENT AND SERVICES (VIDEO AND AUDIO) FOR ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	1,549.75
03-24	2081740001	FRASER STAMP & SEAL CO., INC	02/02/82	PURCHASE OF RUBBER STAMPS FOR DISTRICT OFFICE	56.00
03-24	2078580004	GSA, OAD, FINANCE DIVISION	03/22/82	GSA FTS TELEPHONES FOR DISTRICT OFFICE	110.06
03-25	2083850003	HERMAN CROMWELL GILBERT	03/20/82	RAIL FARE FROM CHICAGO DISTRICT TO WASHINGTON	91.00
03-26	2084800002	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
03-26	2084800030	ELMER L. FOWLER	03/06/82	REFRESHMENTS AND MAINTENANCE FOR EIGHTH ACCOUNTABILITY RALLY	150.00
03-29	2085670001	GUS SAVAGE	03/04/82–03/09/82	R/T TVL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON AIR, GROUND	182.00
03-29	2085410020	HERMAN CROMWELL GILBERT	03/12/82–03/19/82	AUTOMOBILE MILEAGE FOR STAFF MEMBER (LOUANNER PETERS) 248 MILES @ .24	59.52
03-30	2085890484	LESLIE N BLAND CO	03/01/82–03/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
03-31	2090900101	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,264.03
03-31	2089440009	ILLINOIS BELL	03/16/82–04/15/82	DISTRICT OFFICE TELEPHONE SERVICE AND LONG DISTANCE	279.63
03-31	2091640009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		779.13
				TOTAL	**41,334.33**

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

01-26	2023540024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	173.41
01-29	2027710086	POSTMASTER	01/18/82	MAILING OF CONSTITUENT FILE TO GRAND RAPIDS, MI	9.35
01-31	2032400032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,198.05
01-31	2030470026	MARY LOBISCO	01/18/82	REIMBURSEMENT FOR PAYMENT TO PRINTER FOR PRINTING OF PRO-LIFE LETTER	105.70
01-31	2030470008	CEDAR SPRINGS CLIPPER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-31	2030470013	GRAND RAPIDS PRESS	07/01/81–07/01/82	PAYMENT FOR DELIVERY OF GRAND RAPIDS PRESS TO DISTRICT OFFICE (DAILY)	60.25
01-31	2030470019	GRAND RAPIDS MAGAZINE	12/30/81–12/30/82	ONE-YEAR SUBSCRIPTION FOR USE IN WASHINGTON, DC OFFICE	10.00
01-31	2030470020	NATIONAL JOURNAL REPORTS	12/26/81–12/26/82	ONE-YEAR SUBSCRIPTION FOR USE IN WASHINGTON, DC OFFICE	455.00
01-31	2030470022	THE WALL STREET JOURNAL	01/23/82–01/23/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	77.00
01-31	2030470023	THE LAKE ODESSA WAVE	01/30/82–01/30/83	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.25
01-31	2030470024	THE ROCKFORD REGISTER	01/13/82–01/13/83	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-31	2030470025	CADENCE	02/15/82–02/15/83	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-31	2030470010	PRESS CLUB OF GRAND RAPIDS	12/07/81	PAYMENT FOR LUNCHEON IN CONNECTION WITH ACADEMY ADVISORY BOARD MEETING	54.80

OFFICE OF THE HON. HAROLD S SAWYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030470011	GRAND RAPIDS JUNIOR COLLEGE	12/29/81	PAYMENT FOR REFRESHMENTS AT SEMINAR FOR PROSPECTIVE MILITARY ACADEMY APPOINTEES	46.00
01-31	2030470014	HOUSE WEDNESDAY GROUP	01/01/82–01/01/83	SPECIAL ASSESSMENT (DUES) FOR MEMBERSHIP IN GROUP	300.00
01-31	2030470021	MICHIGAN BELL TELEPHONE CO.	01/01/82–01/31/82	CHARGE FOR LOCAL TELEPHONE FOR MONTH OF JANUARY 1982	8.64
01-31	2030470015	HAROLD S SAWYER	01/02/82	REIMBURSEMENT FOR ONE-WAY COMMERCIAL AIR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC	181.00
01-31	2030470018	JOHN WESTMAN	12/28/81–12/30/81	AIRFARE - GRAND RAPIDS TO WASHINGTON, DC & RETURN	302.00
01-31	2030470004	CONGRESSIONAL SYSTEMSINC.	09/18/81	COMPUTER WORK IN PREPARATION OF CONSTITUENT INFORMATION MAILING	4,645.15
01-31	2030470005	CONGRESSIONAL SYSTEMSINC.	10/21/81	COMPUTER WORK IN CONNECTION WITH LEGISLATIVE MAILING	1,582.42
01-31	2030470006	CONGRESSIONAL SYSTEMSINC.	12/18/81	COMPUTER WORK IN CONNECTION WITH CONSTITUENT LEGIS. MAIL	1,716.72
01-31	2030470007	CONGRESSIONAL SYSTEMSINC.	12/28/81	COMPUTER WORK FOR SENIOR INFORMATION MAILING	1,290.66
01-31	2030470009	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR DATA SPEED IN WASHINGTON OFFICE FOR MONTH OF DECEMBER 1981	241.21
01-31	2032440033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		148.82
01-31	2032640038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	93.61
01-31	2030470016	KIM CUDNEY	12/01/81–12/18/81	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 121 MI @ .24.	29.04
01-31	2030470017	JOHN WESTMAN	12/28/81–12/30/81	MEAL EXPENSE IN DISTRICT	73.45
01-31	2030470012	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LONG DISTANCE SERVICE FOR MONTH OF DECEMBER 1981	49.61
01-31	2030470027	GSA, OAD, FINANCE DIVISION	01/22/82	CHARGE FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF JANUARY 1982	81.65
02-05	2034600017	CAPITOL HILL GRAPHICS	12/30/81	PAYMENT FOR SETUP OF NOV TABLOID, SENIOR TAX GUIDE, DEC NEWSLETTER ON TAXES	759.75
02-05	2034600021	POSTAL INSTANT PRESS	12/22/81	CHARGE FOR PRINTING 'CRIME NEWSLETTER' FOR CONSTITUENT SERVICES	21.90
02-05	2034600018	DAILY NEWS	12/28/81–12/28/82	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	45.00
02-05	2034600020	AMBASSADOR PRINTING CO	12/28/81	PAYMENT FOR SENIOR TAX GUIDE	600.00
02-05	2034600019	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF DECEMBER 1981	81.26
02-10	2036710006	CONGRESSIONAL QUARTERLY INC	01/01/82–01/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
02-23	2054540024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	202.40
02-27	2058900234	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,198.05
02-28	2060700033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		531.54
02-28	2060840008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(44.64)
03-03	2057430006	POSTMASTER	02/04/82	PAYMENT FOR SENDING CONSTITUENT FILE TO GRAND RAPIDS, MI VIA EXPRESS MAIL	9.35
03-08	2064720006	CAPITOL HILL GRAPHICS	02/05/82	PAYMENT FOR TYPESETTING OF CONSTITUENT MAILING	24.00
03-08	2064720007	ARDEN'S	01/15/82	CUSTOM PRINTING OF PHOTOS FOR DISTRICT-WIDE NEWSLETTER	12.27
03-08	2064720011	AMBASSADOR PRINTING CO	12/14/81	PAYMENT FOR PRINTING OF HELP LINE CARDS TO BE SENT WITH LEGISLATIVE MAILING	1,520.05
03-08	2063420011	THE IONIA SENTINEL-STANDARD	02/20/82–02/20/83	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	46.80
03-08	2063420012	GRAND RAPIDS PRESS	02/16/82–02/16/83	ONE YEAR (MAIL) SUBSCRIPTION TO GRAND RAPIDS PRESS FOR WASHINGTON OFFICE USE	116.00
03-08	2063420013	THE DETROIT NEWS	03/01/82–02/27/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	46.80
03-08	2063420006	CATHERINE MARY KALINIAK	02/15/82	LUNCH	9.45
03-08	2063420008	HAROLD S SAWYER	02/20/82	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	20.00
03-08	2063420014	MARY LOBISCO	01/16/82–01/19/82	REIMB FOR MILEAGE TRAVELLED IN CONNECTION WITH CONSTITUENT PASSPORT CASE 39 MI @ .24	9.36
03-08	2063420015	ELIZABETH JOAN SCHRAM	02/03/82	REIMB FOR MILEAGE TRAVELLED ON CONSTITUENT CASE MATTER AT DEPT. OF STATE 25.4 MILES @ .24	6.10
03-08	2064720008	PRESS CLUB OF GRAND RAPIDS	02/15/82	PAYMENT FOR USE OF ROOM, & REFRESHMENTS FOR LEGISLATIVE NEWS CONFERENCE	25.80
03-08	2064720009	FEDERAL EXPRESS CORP.	02/12/82	PAYMENT FOR MAILING OF COMPUTER TAPES TO PROCESSOR	38.00
03-08	2064720012	PRESS CLUB OF GRAND RAPIDS	09/30/81	PAYMENT FOR USE OF FACILITY FOR LEGISLATIVE PRESS CONFERENCE	23.05
03-08	2064720013	THE PENINSULAR CLUB	12/08/81	PAYMENT FOR LUNCHEON WITH ACADEMY ADVISORY BOARD TO DISCUSS SELECTION PROCEDURES	47.85
03-08	2064720014	CONGRESSIONAL QUARTERLY INC	12/12/81	CQ BINDERS FOR WASHINGTON OFFICE	26.95
03-08	2064720015	CONGRESSIONAL QUARTERLY INC	12/12/81	CQ BINDERS FOR DISTRICT OFFICE	26.95
03-08	2064720002	MICHIGAN BELL TELEPHONE CO.	02/01/82–02/28/82	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE MONTH OF FEBRUARY 1982	184.80

03-08	2063420007	HAROLD S SAWYER	02/11/82–02/17/82	TRAVEL TO AND FROM 5TH DISTRICT OF MI ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE (GRAND RAPIDS).	224.00
03-08	2063420002	BETSY DOEZEMA	02/08/82–02/10/82	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS TO WDC & RETURN.	320.00
03-08	2063420003	CATHERINE MARY KALINIAK	02/08/82–02/11/82	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM 5TH DIST. OF MI ON OFC'L BUSINESS TO WDC & RTN G. RAPIDS.	320.00
03-08	2063420004	CATHERINE MARY KALINIAK	02/15/82	TRAVEL VIA PRIVATE AUTO FROM GRAND RAPIDS, MI TO WASHINGTON, DC 666 MILES TRAVELLED @ .24/MI	159.84
03-08	2063420005	CATHERINE MARY KALINIAK	02/15/82	TURNPIKE TOLLS	17.75
03-08	2064720003	C & P TELEPHONE	01/01/82–01/31/82	CHARGE FOR DATA-SPEED MACHINE FOR MONTH OF JANUARY 1982	241.19
03-08	2064720005	CONGRESSIONAL SYSTEMSINC	01/22/82	PAYMENT FOR LABELS FOR LEGISLATIVE MAILING TO SENIOR CITIZENS	1,916.23
03-08	2064720001	C & P TELEPHONE	01/01/82–01/31/82	CHARGE FOR LONG DISTANCE FOR MONTH OF JANUARY 1982	12.39
03-08	2064720004	WESTERN UNION TELEGRAPH COMPANY	01/14/82	CHARGE FOR TELEGRAM SERVICE FOR JANUARY 1982	17.93
03-08	2064720010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGE FOR DISTRICT OFFICE	81.26
03-09	2064730002	THOMAS J LANKFORD	02/09/82–02/10/82	XEROX COPIES - REPORT, 2 LETTERS - 1 REORDER	95.65
03-09	2064730003	THOMAS J LANKFORD	01/20/82–01/22/82	VETERANS UPDATE, XEROX HOUSING REPORT	132.75
03-18	2076480014	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GRAND RAPIDS MI 00000	4,224.00
03-18	2076480015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(23.00)
03-23	2075370024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	179.66
03-24	2081570005	POSTMASTER	03/04/82	100 FIRST CLASS STAMPS	20.00
03-26	2084800003	CATHERINE MARY KALINIAK	03/15/82–03/19/82	REIMB FOR TRAVEL TO & FM 5TH DIST OF MICH, GRAND RAPIDS ON OFCL BUSINESS VIA PVT AUTO, 934 MI @ 24¢.	224.16
03-31	2090900221	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,198.05
03-31	2091640033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		665.17
				TOTAL	**29,022.66**

ADJUSTMENTS/REFUNDS

12-17	2021990031	CONGRESSIONAL QUARTERLY INC	10/16/81	REFUND DUE TO DUPLICATE PAYMENT	(27.50)
				TOTAL	**(27.50)**

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

01-18	2013400009	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES	100.00
01-18	2013400005	NEW YORK TELEPHONE	12/07/81–01/06/82	DISTRICT OFFICE TELEPHONE	104.21
01-18	2013400006	NEW YORK TELEPHONE	12/13/81–01/12/82	DISTRICT OFFICE TELEPHONE	528.42
01-18	2013400011	NEW YORK TELEPHONE	10/07/81	DISTRICT OFFICE TELEPHONE	115.46
01-18	2013400007	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-18	2013400010	GSA, OAD, FINANCE DIVISION	12/22/81	TIAS - MONTHLY CHARGES	108.06
01-21	2019300007	DAVID R RAMAGE	12/16/81	PRINTING CHARGES FOR CONSTITUENT NEWSLETTER	5,334.30
01-21	2019300004	JOHN R. FRATIANNI	12/15/81–12/16/81	RD TRIP AIRFARE FOR SELF AND JOHN SABINI NY TO DC TO NY TAXI	248.00
01-21	2019300006	HERTZ CAR LEASING DIVISION	01/01/82–01/31/82	LEASE CAR, NY 11CD FOR OFFICIAL BUSINESS ONLY	350.00
01-21	2019300005	JOHN R. FRATIANNI	12/16/81	PARKING, TOLLS, RE: OFFICIAL CONG BUS, NY 11CD	13.50
01-22	2021610003	SUPERINTENDENT OF DOCUMENTS	12/23/81	PURCHASE OF POPULATION STUDY (DEMOGRAPHIC REPORT)	6.50
01-22	2021610005	DISTRICT NEWS COMPANY	01/01/82–03/31/82	NEW YORK DAILY NEWS SUBSCRIPTION	38.66
01-22	2021610006	NEW YORK TIMES	01/04/82–04/04/82	NEW YORK TIMES SUBSCRIPTION (DAILY)	39.00
01-22	2021610004	DAY TIMERS	11/27/81–12/16/81	POCKET CALENDARS; APPOINTMENT/SCHEDULE BOOKS	126.32
01-22	2021610007	LILCO	10/29/81–12/29/81	DISTRICT OFFICE UTILITIES	21.41
01-22	2021610010	AMERICAN AIRLINES	10/26/81	MEMBER'S AIRFARE: NY TO DC	59.00
01-22	2021610011	AMERICAN AIRLINES	11/25/81	MEMBERS AIRFARE: DC TO NY	59.00
01-22	2021610012	AMERICAN AIRLINES	12/02/81–12/06/81	MEMBER'S AIRFARE: ROUNDTRIP DC TO NY TO DC	118.00
01-22	2021610013	AMERICAN AIRLINES	12/11/81–12/13/81	MEMBERS AIRFARE: ROUNDTRIP DC TO NY TO DC	118.00
01-22	2021610008	MOBIL OIL	11/18/81–12/16/81	GASOLINE PURCHASES, NY 11 CD	101.50
01-22	2021610009	TEXACO, INC	12/05/81–12/14/81	GASOLINE PURCHASES, NY 11 CD	44.38
01-26	2023540025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	308.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2023590012	MARCUS KUNIAN	01/07/82	REIMB FOR PURCHASE OF REFERENCE BOOKS FOR CONGRESSIONAL PRESS WORK	37.06
01-28	2023590001	CAPITOL HILL WINE AND CHEESE	12/23/81	CONGRESSIONAL LUNCHEON RE: DRUG LAG ISSUE W/MEMBERS OF FEDERAL DRUG APPROVAL COMMISSION	96.25
01-28	2023590002	JOHN R. FRATIANNI	12/21/81	REIMB FOR PURCHASE OF DISTRICT OFFICE SUPPLIES	12.45
01-28	2023590005	ESTHER LUSTIG	12/19/81	MEAL W/CONSTITUENT	4.86
01-28	2023590006	JAMES H SCHEUER	12/27/81	REIMB FOR NEW TIRE ON CONGRESSIONAL LEASE CAR	101.59
01-28	2023590016	GREG BABYAK	01/06/82	REIMB FOR PURCHASE OF STATIONERY SUPPLIES	40.00
01-28	2023590017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-28	2026800015	CENTRAL DELIVERY SERVICE	12/10/81	MESSENGER SERVICE - DELIVERY OF CONG MATERIALS	5.90
01-28	2026800016	CENTRAL DELIVERY SERVICE	12/17/81–12/21/81	MESSENGER SERVICE - DELIVERY OF CONG MATERIALS	20.80
01-28	2026800017	SUNMARK INDUSTRIES	12/09/81–12/18/81	GAS PURCHASES, NY 11CD OFC CONG BUSS	33.55
01-28	2023590008	JONAH SHACKNAI	12/17/81–12/17/81	R/T AIR FARE DC/NY/DC	118.00
01-28	2023590010	RUTH J KATZ	01/11/82–01/12/82	R/T AIR FARE TO NY, 11TH CD	120.00
01-28	2023590013	GREG BABYAK	01/05/82–01/07/82	R/T AIR FARE DC TO NY TO DC	118.00
01-28	2023590007	JAMES H SCHEUER	12/01/81–12/22/81	BRIDGE TOKENS, NY 11TH CD - OFFICIAL BUSINESS	20.00
01-28	2023590003	JOHN R. FRATIANNI	12/20/81–12/22/81	BRIDGE TOLLS RE: OFFICIAL CONGRESSIONAL BUSINESS	2.50
01-28	2023590004	ESTHER LUSTIG	12/01/81–12/22/81	REIMB FOR BRIDGE TOLLS RE: OFFICIAL CONGRESSIONAL BUSINESS	26.50
01-28	2023590009	JONAH SHACKNAI	12/17/81	PARKING, TAXIS RE: TRIP TO NY, 11TH CD	46.70
01-28	2023590011	RUTH J KATZ	01/11/82–01/12/82	TAXIS RE: TRIP TO NY, 11TH CD	32.25
01-28	2023590015	GREG BABYAK	01/05/82–01/07/82	TAXI EXPENSE IN DISTRICT	15.00
01-28	2023590014	GREG BABYAK	01/05/82–01/07/82	MEALS W/CONSTITUENTS & DISTRICT POLITICAL LEADERS	71.61
01-29	2027890489	HI-GOLD INSULATION CO INC	01/01/82–01/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
01-29	2027890490	RINA REALTY CORPORATION	01/01/82–01/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
01-29	2026330002	DAVID R RAMAGE	12/22/81–12/23/81	PRINTING CHARGES: CALLING CARDS; MEMO PADS	172.00
01-29	2026330003	CON EDISON	12/14/81–01/14/82	DISTRICT OFFICE UTILITIES	47.13
01-29	2026330004	CENTRAL DELIVERY SERVICE	01/15/82	MESSENGER DELIVERY SERVICE OF FCONG MATERIALS	13.00
01-29	2026330005	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS COMPUTER CHARGE FOR MONTH OF DEC, 1981	11.52
01-30	2028800001	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	ADVANCE RECORD SYSTEM, DECEMBER	45.60
01-31	2032400033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,306.17
01-31	2030490004	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/81–11/30/81	MEALS W/CONSTITUENTS, ADMIN. PERSONNEL, EXEC. DEPT. PERSONNEL, ETC. RE: OFC'L BUSINESS OF CONGRESS.	280.05
01-31	2030490005	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81–12/31/81	MEALS W/CONSTITUENTS, ADMIN. PERSONNEL, EXEC. DEPT. PERSONNEL, ETC. RE: OFC'L BUSINESS OF CONGRESS.	16.40
01-31	2030490002	NEW YORK TELEPHONE	01/13/82–02/12/82	DISTRICT OFFICE TELEPHONE	507.23
01-31	2032440009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,165.19
01-31	2030490001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	177.22
01-31	2030490003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	108.72
02-05	2035730009	O.S.I. INCORPORATED	12/14/81	PURCHASE OF COMPUTER TAPES, NY 11CD	1,387.27
02-05	2035730010	DUN'S MARKETING SERVICES	12/28/81	PURCHASE OF MAILING LABEL, COMPUTER TAPE, NY 11CD	1,000.00
02-05	2029360022	RUTH J KATZ	01/22/82	AIRFARE R/T: DC TO NY TO DC TAXIS	148.00
02-05	2029360023	MARCUS KUNIAN	01/22/82	R/T AIRFARE: DC TO NY TO DC TAXI	135.00
02-05	2034640006	U.S. CAPITOL HISTORICAL SOCIETY	12/16/81	1982 HOUSE CALENDARS	280.00
02-23	2049320001	JOHN R. FRATIANNI	01/06/82–01/28/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	2.20
02-23	2049320003	JOHN R. FRATIANNI	02/02/82	REIMBURSEMENT FOR CONSTITUENT DINNER	38.85
02-23	2049320006	MAGGIO BROTHERS INC	01/13/82	DISTRICT OFFICE TRASH REMOVAL	3.00
02-23	2049320007	MOBIL OIL	01/27/82	GAS PURCHASES; NY 11CD OFFICIAL BUSINESS AND FINANCE CHARGE	83.92

02-23	2049320004	JOHN R. FRATIANNI	02/03/82–02/04/82	R/T AIRFARE: NY 11CD/DC	120.00
02-23	2049320005	JOHN R. FRATIANNI	02/03/82–02/04/82	TAXIS RE: NY 11CD/DC	18.75
02-23	2049320008	TEXACO, INC	01/07/82–01/15/82	GAS, OIL PURCHASES, NY 11CD OFFICIAL BUSINESS	59.80
02-23	2049320009	SUNMARK INDUSTRIES	12/29/81–02/02/82	GAS PURCHASES, NY, 11CD OFFICIAL BUSINESS	139.21
02-23	2049320002	JOHN R. FRATIANNI	01/06/82–01/28/82	PARKING RE: OFFICIAL CONG BUS & TOLLS	16.65
02-23	2054540025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	308.25
02-27	2058900367	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,306.17
02-27	2057890483	HI-GOLD INSULATION CO INC	02/01/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
02-27	2057890484	RINA REALTY CORPORATION	02/01/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
02-27	2055520001	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82	LUNCHEON FOR MEMBERS OF DRUG LAG COMMISSION	185.73
02-27	2055520002	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82–01/29/82	MEALS W/CONSTITUENTS, EXEC DEPT PERSONNEL, ADMINISTRATION PERSONNEL, ETC RE: OFCL CONGRESSIONAL BUSS.	99.20
02-27	2055520003	CENTRAL DELIVERY SERVICE	01/29/82	MESSENGER SERVICE	6.50
02-27	2055840004	CONGRESSIONAL QUARTERLY INC	12/10/81	CQ BINDERS	26.95
02-27	2055840005	HIGH PEAK ENTERPRISES	09/18/81–09/19/81	REFRESHMENTS RE: CONG HEARING W/MEMBERS OF CANADIAN PARLIAMENT, ENVIRONMENTAL SPECIALISTS, ETC.	112.00
02-27	2055840009	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	14.26
02-27	2055840014	RUTH J KATZ	02/04/82–02/07/82	REFRESHMENTS RE: CONG HEARING	24.35
02-27	2055840006	AMERICAN AIRLINES	12/14/81–12/17/81	MEMBER'S R/T AIRFARE: DC TO NY 11CD TO DC	153.00
02-27	2055840007	AMERICAN AIRLINES	01/05/82	MEMBER'S AIRFARE: NY TO DC	59.00
02-27	2055840011	RUTH J KATZ	02/04/82–02/07/82	R/T AIRFARE: DC TO NY 11CD & RETURN	120.00
02-27	2055840015	RANDY BENNETT STOKES	01/26/82–01/27/82	R/T AIRFARE: DC TO NY 11CD & RETURN	120.00
02-27	2055840016	RANDY BENNETT STOKES	01/26/82–01/27/82	TAXIS	28.00
02-27	2054550002	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES, FEB 1982	975.00
02-27	2054550003	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGE, JAN 1982 - TAPE CONVERSIONS - CHARGE FOR 1200 BAUD	3,673.33
02-27	2055500062	POSTMASTER	01/25/82	POSTAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	100.00
02-27	2055840010	HERTZ CAR LEASING DIVISION	02/01/82–02/28/82	LEASE CAR, NY 11CD	350.00
02-27	2055840012	RUTH J KATZ	02/04/82–02/07/82	TAXIS	40.95
02-27	2055840027	RUTH J KATZ	02/04/82–02/07/82	MEALS	17.87
02-27	2055840008	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE, JANUARY	201.10
02-28	2060700010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		460.45
03-03	2057740004	PRESS RELATIONS WIRE	03/01/82–03/01/83	ANNUAL SUBSCRIPTION FEE	25.00
03-12	2069640009	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	28.50
03-18	2076340013	DAVID R RAMAGE	03/08/82	PRINTING CHARGES FOR CONSTITUENT QUESTIONNAIRE	2,461.25
03-18	2074300001	ENERGY CLEARINGHOUSE	09/21/81–10/07/81	PRO-RATED SUBSCRITPION TO 'THE ENERGY DAILY'	32.68
03-18	2071360002	ESTHER LUSTIG	01/05/82–02/28/82	SUPPLIES AND LUNCHEON MTG. AT CHAMBER OF COMMERCE	10.00
03-18	2071360004	JOHN R. FRATIANNI	02/05/82–02/18/82	SUPPLIES	1.49
03-18	2071360008	JOHN R. FRATIANNI	02/18/82–03/10/82	BUS LUNCHEON W CONSTITUENTS AND SUPPLIES	74.53
03-18	2071360013	COMPUTER BUSINESS SUPPLIES	02/22/82	PRINTING CHARGES FOR CONG CASEWORK CARDS	369.26
03-18	2074300003	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	BREAKFAST MTG WITH MEMBERS OF NOAA	29.60
03-18	2074300004	MOBIL OIL	02/26/82	GAS PURCHASES, NY 11CD OFC BUS	52.75
03-18	2074300007	CON EDISON	01/14/82–02/11/82	DISTRICT OFFICE UTILITIES	62.84
03-18	2076340012	DAVID R RAMAGE	01/28/82	PRINTING CHARGES FOR MEMBER'S RETURN ADDRESS LABELS	37.50
03-18	2076340014	LILCO	12/29/81–02/25/82	DISTRICT OFFICE UTILITIES	15.79
03-18	2076340016	CAPITOL HILL WINE AND CHEESE	03/10/82	CONG BKFST & LUNCHEON W/MEMBERS OF POPULATION & FAMILY PLANNING ORGANIZATION	210.00
03-18	2076340017	MAGGIO BROTHERS INC	02/01/82–02/28/82	DISTRICT OFFICE TRASH REMOVAL	3.00
03-18	2076500024	JAMES H SCHEUER	02/17/82	REIMB FOR WALL PANELS FOR RAYBURN OFFICE RECEPTION AREA	63.54
03-18	2076500025	RANDY BENNETT STOKES	02/27/82	REIMB FOR WALL COVERINGS OF PANELS FOR RAYBURN OFFICE RECEPTION AREA	45.74
03-18	2074300002	NEW YORK TELEPHONE	02/13/82–03/12/82	DISTRICT OFFICE TELEPHONE, (212) 251-2222	727.60
03-18	2074300005	AMERICAN AIRLINES	01/23/82	MEMBER'S AIRFARE: NY TO DC	60.00
03-18	2071360005	JOHN R. FRATIANNI	02/22/82–02/22/82	R/T AIRFARE: NY TO DC TO NY	120.00
03-18	2071360006	JOHN R. FRATIANNI	02/22/82	TAXI FROM AIRPORT	6.00
03-18	2071360009	MARCUS KUNIAN	02/26/82	AIRFARE: DC TO NY 11CD	60.00
03-18	2071360010	MARCUS KUNIAN	02/26/82	TAXIS TO AND FROM AIRPORTS	17.25
03-18	2071360011	RUTH J KATZ	03/03/82–03/03/82	RD/TRIP AIRFARE: DC-NY-DC	120.00
03-18	2071360012	RUTH J KATZ	03/03/82–03/03/82	TAXI RE ABOVE TO & FROM AIRPORT	6.00

OFFICE OF THE HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2071360014	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR MARCH	975.00
03-18	2076340011	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY DATA TELEPHONE SERV	317.98
03-18	2071360015	HERTZ CAR LEASING DIVISION	03/01/82–03/31/82	LEASE CAR, NY 11CD	350.00
03-18	2076340015	TEXACO, INC	02/21/82	GAS PURCHASES, NY 11CD, OFC BUSINESS	18.00
03-18	2071360001	ESTHER LUSTIG	01/05/82–02/28/82	REIMBURSEMENT FOR NY 11CD OFFICIAL BUS TOLLS	32.50
03-18	2071360003	JOHN R. FRATIANNI	02/05/82–02/18/82	REIMBURSEMENT FOR NY 11CD OFC BUS EXP: TOLLS PARK	21.25
03-18	2071360007	JOHN R. FRATIANNI	02/18/82–03/10/82	REIMBURSEMENT FOR NY 11CD OFC BUS EXP, TOLLS, PARK	9.30
03-18	2074300006	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGE-TIAS	106.79
03-23	2078440005	THE FRAME UP	02/16/82	ART, PHOTO & FRAM WORK FOR MEMBER'S OFFICE	250.00
03-23	2078440007	RICHNER PUBLICATIONS, INC	03/09/82–03/09/83	ONE YEAR SUBSCRIPTION TO ROCKAWAY JOURNAL	4.00
03-23	2078440004	CAPITOL HILL WINE AND CHEESE	03/08/82	CONG. BKFST. & LUNCHEON MTG. W/MEMBERS ON DRUG LAG COMMISSION	210.00
03-23	2078440008	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE	18.24
03-23	2078440003	NEW YORK TELEPHONE	01/07/82	DISTRICT OFFICE TELEPHONE	82.81
03-23	2078440006	SUNMARK INDUSTRIES	02/09/82–03/03/82	GAS PURCHASES, NY 11CD, OFFICIAL BUSINESS	60.65
03-23	2075370025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	629.84
03-25	2083850004	DAVID R RAMAGE	03/15/82	CONSTITUENT MAILING	624.40
03-25	2083850007	FEDERAL EXPRESS CORP	12/18/81	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS MATIERIAL	30.00
03-25	2083850006	ATLAS PHOTO COMPANY	03/11/82	MEMBER'S OFFICIAL PHOTO REPRINTS	78.35
03-25	2083850005	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MIALGRAM RE: OFFICIAL CONG BUSINESS	4.78
03-26	2084800004	NEW YORK TELEPHONE	02/07/82	DISTRICT OFFICE PHONE	86.68
03-26	2084800005	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE	85.58
03-30	2085890485	HI-GOLD INSULATION CO INC	03/01/82–03/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
03-30	2085890486	RINA REALTY CORPORATION	03/01/82–03/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
03-31	2090900350	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,326.15
03-31	2089430010	CANTRELL/CUTTER PRINTING, INC	03/15/82	TYPESETTING CONSTITUENT LETTER RE: EPA	25.00
03-31	2089430011	CANTRELL/CUTTER PRINTING, INC	03/22/82	FOLDING CONSTITUENT LETTER & QUESTIONNAIRE	772.50
03-31	2089430012	CANTRELL/CUTTER PRINTING, INC	03/22/82	PRINTING CONSTITUENT LETTER RE:EPA	170.60
03-31	2089430007	BASIC BOOKS, INC	02/25/82	2 COPIES OF BOOK 'SETTING MUNICIPL PRIORITIES' FOR WASH & DISTRICT OFFICE USE	61.47
03-31	2089430008	NATIONAL HEALTH POLICY FORUM	03/12/82	HEALTH POLICY PUBLICATIONS	22.00
03-31	2089430009	NEW YORK TIMES	01/04/82–04/04/82	SUNDAY DELIVERY OF NY TIMES	18.00
03-31	2089430006	FEDERAL EXPRESS CORP	03/10/82	EXPRESS MAIL SERVICE OF CONG. MATERIAL	21.00
03-31	2089430013	CENTRAL DELIVERY SERVICE	02/19/82	MESSENGER DELIVERY SERVICE OFC. BUSN. MATERIAL	8.75
03-31	2089430014	CENTRAL DELIVERY SERVICE	03/15/82	MESSENGER DELIVERY SERVICE OFC. BUSN. MATERIAL	7.80
03-31	2089430015	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82–02/28/82	MEALS, MTGS. W/CONSTITUENTS, ADMIN. & EXEC. DEPT. PERSONNEL RE: OFFICIAL CONG. BUSINESS	176.50
03-31	2089430016	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/82	BKFST. MTG. W/EPA OFFICIALS	38.80
03-31	2089610014	JAMES H SCHEUER	03/12/82	COST TO ATTEND RECEPTION FOR REG DIR OF NAT'L PARK SVC RE: GATEWAY NATL PARK-NY J. FRATIANNI-E. LUSTIG.	30.00
03-31	2089610020	JAMES H SCHEUER	03/18/82	REIMBURSEMENT FOR MESSENGER SERVICE	16.00
03-31	2091640010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		520.27
03-31	2091650020	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	EXPENDITURE FOR 1981	948.00
03-31	2089610015	JAMES H SCHEUER	02/21/82	TOKENS FOR OFC TRAVEL, NY 11CD	10.00
03-31	2089610016	ESTHER LUSTIG	02/22/82–03/17/82	TOLL EXPENSES, NY 11CD OFC BUSS	27.00
03-31	2089610017	JOHN R. FRATIANNI	03/05/82–03/12/82	NY, 11CD TOLL AND PARKING EXP OFC BUSINESS	10.45

03-31	2089610018	JAMES H SCHEUER	03/10/82–03/24/82	NY, 11CD OFC BUSINESS-TOKENS FOR IN-DISTRICT TRAVEL	10.00
03-31	2089610019	JAMES H SCHEUER	02/01/82–02/15/82	NY, 11CD OFC BUSINESS-TOKENS FOR IN-DISTRICT TRAVEL	10.00
				TOTAL	**44,101.96**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

01-11	2007540003	ADVERTISING DESIGN ASSOCIATES, INC	12/22/81	COMPOSITION AND PRINTING 186,500 - 4 PAGE TABLOIDS 'CONGRESSWOMAN SCHNEIDER REPORTS'	3,420.35
01-11	2007540004	E.L. FREEMAN COMPANY	12/22/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.85
01-11	2007540002	NEW ENGLAND TELEPHONE	11/01/81–11/30/81	DISTRICT OFFICE TELEPHONE	130.63
01-11	2007540001	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE CHARGES FOR DISTRICT OFFICE	699.83
01-15	2011630003	POSTMASTER	12/15/81	SEND ENVELOPE EXPRESS MAIL	9.35
01-18	2013400003	AMBASSADOR PRINTING CO	12/22/81	TABLOID NEWSLETTERS (187M)	3,459.50
01-18	2013400004	THOMAS J LANKFORD	12/23/81	BUSINESS CARDS FOR BARBARA MCSWEENEY	20.00
01-20	2020500003	CAPITOL HILL GRAPHICS	12/30/81	LETTERHEAD FOR NEWSLETTER	40.00
01-20	2020500004	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/81–12/31/81	NEWSCLIP SERVICE FOR 12/81	58.50
01-20	2019740022	STEVEN R DETOY	12/24/81	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 140 MILES AT 24¢	33.60
01-20	2019740023	STEVEN R DETOY	11/11/81	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 110 MILES AT 24¢	26.40
01-20	2019740024	DORIS G GIRARD	12/04/81–12/08/81	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 137 MILES AT 24¢	32.88
01-20	2019740025	ARTHUR WILLIAM LISI	11/17/81–12/03/81	MILEAGE REIMBURSEMENT TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS 207 MILES AT 24¢	49.68
01-20	2019740026	ARTHUR WILLIAM LISI	12/06/81–12/11/81	MILEAGE REIMBURSEMENT TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS 151 MILES AT 24¢	36.24
01-20	2019740027	ARTHUR WILLIAM LISI	12/12/81–12/30/81	MILEAGE REIMBURSEMENT TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS 176 MILES AT 24¢	42.24
01-20	2019740028	DARLENE TREW CRIST	11/24/81–12/11/81	MILEAGE REIMBURSEMENT TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS 368 MILES AT 24¢	88.32
01-20	2019740029	DARLENE TREW CRIST	12/22/81–12/31/81	MILEAGE REIMBURSEMENT TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS 260 MILES AT 24¢ & TRAIN & SUBWAY.	72.85
01-20	2020500005	GSA, OAD, FINANCE DI V	06/18/81	ADDITIONAL CHARGE FOR 6/81 (VOUCHERED ISSUED FOR INCORRECT AMOUNT)	54.00
01-21	2019300008	THE WESTERLY SUN	01/22/81	ANNOUNCEMENT OF OPENING OF DISTRICT OFFICE	17.75
01-22	2021610014	THE ALMANAC OF AMERICAN POLITICS	01/02/82	2 COPIES OF AMERICAN POLITICS	25.90
01-22	2021610015	WEAVER PUBLISHING COMPANY INC	01/21/82–01/21/83	1982 SUBSCRIPTION	17.00
01-22	2021610016	WARWICK BEACON	01/20/82–01/20/83	1982 SUBSCRIPTION	22.00
01-22	2021610018	SMITH HILL NEWS	12/28/81–03/28/82	EVENING BULLETIN 1982 SUBSCRIPTION	18.20
01-22	2021610019	AIR TERMINAL SERVICES, INC.	10/05/81–12/14/81	REFRESHMENTS FOR CONSTITUENTS	63.75
01-22	2021610017	NEW ENGLAND TELEPHONE	12/01/81–12/31/81	DISTRICT OFFICE TELEPHONE BILL	76.55
01-22	2021610020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JAN	275.00
01-22	2021520001	DARLENE TREW CRIST	01/05/82	MILEAGE REIMB TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS - 90 MILES @ .24 PER MILE	21.60
01-22	2021520002	ARTHUR WILLIAM LISI	01/04/82–01/12/82	MILEAGE REIMB TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS - 304 MILES @ .24 PER MILE	72.96
01-22	2021520003	STEVEN R DETOY	01/08/82–01/09/82	MILEAGE REIMB TO STAFF FOR TRAVEL DURING OFFICIAL BUSINESS - 170 MILES @ .24 PER MILE	40.80
01-26	2022400028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.19
01-27	2022310007	CAPITOL HILL GRAPHICS	12/31/81	TYPESETTING AND PASTE UP 4PP JANUARY TABLOID	536.70
01-27	2022310006	SAVIN CORPORATION	10/14/81–12/30/81	SAVIN COPYING MACHINE EXTRA CHARGES	43.91
01-28	2026800019	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/81–11/02/81	LUNCH WITH CONSTITUENTS	33.20
01-28	2026800018	WESTERN UNION TELEGRAPH COMPANY	10/01/81–10/31/81	TELEGRAM SENT	22.40
01-29	2027710087	POSTMASTER	01/07/82	100 - 20¢ STAMPS	20.00
01-31	2032400034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,168.85
01-31	2032440034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		581.63
02-23	2049530008	COGENS, INC.	01/09/82	POST CARDS FOR FOSTER TOWN MEETING	923.00
02-23	2049530009	COGENS, INC.	01/23/82	POST CARDS FOR EXETER TOWN MEETING AND HOPKINGTON TOWN MEETING	168.00
02-23	2049530010	COGENS, INC.	01/30/82	POST CARDS FOR WEST GREENWICH TOWN MEETING	96.00
02-23	2049530011	DAVID R RAMAGE	01/21/82	VETERANS NEWSLETTER	261.00
02-23	2049530012	COGENS, INC.	02/06/82	POST CARDS FOR WARWICK TOWN MEETING	376.00
02-23	2049530014	DAVID R RAMAGE	02/03/82	CHESHIRE LABELS FOR VET'S NEWSLETTER	123.50
02-23	2049530003	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	CQ SUBSCRIPTION FOR ONE YEAR	432.00
02-23	2049530013	CRANSTON HERALD TODAY	02/22/82–02/22/83	SUBSCRIPTION FOR CRANSTON HERALD FOR ONE YEAR	8.00
02-23	2049320015	AMERICAN EXPRESS COMANY	02/01/82	ADDITIONAL CHARGE FOR LOST TICKET FOR FLIGHT OF 1/29-2/1 FROM DISTRICT TO DC ON OFFICIAL BUSINESS	20.00
02-23	2049320017	U S DEPARTMENT OF AGRICULTURE	02/03/82	PRINT PURCHASED FROM DEPT OF AGRICULTURE FOR OFFICE USE	6.50

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049530004	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/82–01/31/82	NEWSCLIP SERVICE FOR 1/82	79.20
02-23	2049530006	COPY PRODUCTS, INC	01/27/82	COPIER SUPPLIES	212.80
02-23	2049530007	THOMAS J LANKFORD	01/04/82–01/06/82	BUSINESS CARDS FOR STAFF AND XEROX TAX LETTERS	31.85
02-23	2049530016	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP DUES FOR CAUCUS	100.00
02-23	2049530017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–12/31/82	1982 MEMBERSHIP FOR CUACUS	150.00
02-23	2049530018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/82–12/31/82	1982 MEMBERSHIP FOR CAUCUS	100.00
02-23	2049530019	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	1982 MEMBERSHIP FOR CAUCUS	150.00
02-23	2049530020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–12/31/82	1982 MEMBERSHIP DUES FOR CAUCUS	300.00
02-23	2049530021	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	LUNCH WITH CONSTITUENT	14.60
02-23	2049320013	NEW ENGLAND TELEPHONE	01/01/82–01/31/82	DISTRICT OFFICE TELEPHONE BILL	107.75
02-23	2049320014	AMERICAN EXPRESS COMANY	01/29/82–02/01/82	TRAVEL BY MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS	145.00
02-23	2049320018	AMERICAN EXPRESS COMANY	02/06/82–02/07/82	TRAVEL BY MEMBER FROM DC TO DISTRICT PROVIDENCE	168.00
02-23	2049530005	AMERICAN EXPRESS COMANY	01/12/82	TRAVEL BY MEMBER FROM PROV TO WDC	118.00
02-23	2049530015	AMERICAN EXPRESS COMANY	01/04/82	TRAVEL BY MEMBER FROM DC TO DISTRICT (PORVIDENCE)	118.00
02-23	2049320011	AMERICAN EXPRESS COMANY	02/13/82–02/14/82	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (TODD NICHOLS)	165.00
02-23	2049320012	REBECCA MOTT	02/13/82–02/14/82	REIMBURSEMENT TO STAFF FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	165.00
02-23	2049320016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR 2/82	350.00
02-23	2049320020	DIALCOM; INCORPORATED	12/31/81	GUMMED LABELS	2.50
02-23	2049320019	STEVEN R DETOY	02/06/82	TRAVEL REIMBURSEMENT TO STAFF FOR OFFICIAL BUSINESS 137 MILES @ $.24	32.88
02-23	2049530022	ARTHUR WILLIAM LISI	01/28/82–02/01/82	MILEAGE REIMB FOR STAFF ON CONGRESSIONAL BUSINESS - 133 MILES @ .24 PER MILE	31.92
02-23	2049530023	REBECCA MOTT	01/12/82	MILEAGE REIMB FOR STAFF ON CONGRESSIONAL BUSINESS - DC/BALTIMORE - PRESS RUN (77.4 MILES @ .24 PER MI).	18.58
02-23	2049530024	BARBARA JEANNE TAYLOR	01/24/82	MILEAGE REIMB FOR STAFF ON OFFICIAL BUSINESS (TRIP TO DULLES AIRPORT) - 75 MILES @ .24 PER MILE	18.00
02-23	2054600027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	228.98
02-23	2049320010	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGES SENT	19.22
02-23	2049530025	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE BILL	732.88
02-27	2058900136	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,099.00
02-28	2060700034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		832.48
02-28	2060840031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(11.20)
03-08	2064500007	COGENS, INC	02/20/82	POSTCARDS FOR BURRILLVILLE TOWN MEETING	111.00
03-08	2064500004	NEW YORK TIMES	01/04/82–04/04/82	2 WEEKS DAILY AND 3 MONTHS SUNDAY DELIVERY	28.00
03-08	2064500006	PROVIDENCE JOURNAL CO	01/04/82–04/22/82	SUBSCRIPTION	26.00
03-08	2064500003	THOMAS J LANKFORD	02/25/82	XEROX RECORD (150)	6.30
03-08	2064500001	AMERICAN EXPRESS COMANY	02/11/82–02/17/82	TRAVEL BY MEMBER FROM DC TO DISTRICT (PROVIDENCE) ON OFFICIAL BUSINESS	165.00
03-08	2064500002	AMERICAN EXPRESS COMANY	02/26/82–03/01/82	TRAVEL BY MEMBER FROM DC TO DISTRICT (PROVIDENCE) ON OFFICIAL BUSINESS	145.00
03-08	2064500008	ERIC SCHAEFFER	02/05/82–02/08/82	MILEAGE REIMB TO STAFF FOR TRAVEL TO DISTRICT (PROVIDENCE) ON OFCL BUSS - 400 MILES @ .24 PLUS TOLLS.	116.00
03-08	2064500005	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE	778.26
03-12	2069640010	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	122.00
03-16	2071710014	HUDSONS WASHINGTON NEWS	02/01/82	1982 SUBSCRIPTION	75.00
03-16	2071710013	THOMAS J LANKFORD	02/15/82	500 COPIES OF DEAR COLLEAGUE	51.60
03-16	2070420008	AMERICAN EXPRESS COMPANY	10/16/81–10/19/81	TRIP TO DISTRICT BY MEMBER ON OFFICIAL BUSINESS (PROVIDENCE)	256.00
03-16	2071710011	DARLENE TREW CRIST	01/27/82–02/17/82	MILEAGE REIMBURSEMENT & TRAVEL EXPENSES FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS 442 MI AT 24¢.	118.23
03-16	2070420007	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR WASHINGTON OFFICE	15.28

03-16	2071710012	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	46.76
03-18	2071360017	COGENS, INC.	02/27/82	POSTCARDS FOR NARRANGANSETT TOWN MEETING	135.00
03-18	2076480016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PROVIDENCE, RI	7,643.00
03-18	2076480017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(45.00)
03-18	2071360016	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/82–02/28/82	NEWSCLIP SERVICE FOR 2/82	59.70
03-18	2071360021	AMERICAN EXPRESS CO	03/05/82–03/07/82	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS PROVIDENCE	165.00
03-18	2071360019	DIALCOM, INCORPORATED	02/18/82	TAPE CONVERSION PRINTING LABELS	4,034.80
03-18	2071360020	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE FOR 3/82	350.00
03-18	2071360018	ARTHUR WILLIAM LISI	02/19/82–02/26/82	MILEAGE REIMBURSEMENT FOR STAFF WHILE ON OFFICIAL BUSINESS 163 @ $.24	39.12
03-23	2075340028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.12
03-24	2081570006	POSTMASTER	02/25/82	100 20¢ STAMPS	20.00
03-30	2085890487	KENNETH ELLIOTT AND AMALIA ELLIOTT	03/01/82–03/30/82	30 ROLFE STREET CRANSTON,RI 02901	950.00
03-31	2090900125	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,072.39
03-31	2091640034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		299.02
				TOTAL	**39,474.63**

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

01-11	2008630036	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	451.00
01-15	2008740001	ANDREA PAMFILIS	09/21/81–09/22/81	R/T TO NEW YORK FOR WOMEN'S EQUITY ACTION LEAGUE'S CONFERENCE	108.00
01-26	2023540026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	266.91
01-29	2027890608	MICHAEL D & OSCAR S FINESILVER	01/01/82–01/30/82	1767 HIGH ST. DENVER CO 80206	2,666.67
01-31	2032400035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,688.48
01-31	2032500001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	361.60
01-31	2032440010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		87.00
01-31	2032640015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	406.73
02-12	2041830001	THE COLORADO STATESMAN	02/28/82–02/28/83	1 YEAR SUBSCRIPTION TO COLORADO STATESMAN	20.00
02-12	2041830003	DAVID R RAMAGE	01/26/82–01/28/82	PRINTING OF LETTERS	36.75
02-12	2041830008	GSA, OAD, FINANCE DIVISION	12/31/81	PRINTING OF TAX MATERIALS	95.27
02-12	2041830004	HAZELTINE CORPORATION	02/01/82–02/28/82	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
02-12	2041830005	COMPUTER DEVICES, INC	02/01/82–02/28/82	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
02-12	2041830007	C & P TELEPHONE	12/01/81–12/31/81	COMPUTER DATA PHONE SERVICE	48.86
02-12	2041830010	HAZELTINE CORPORATION	01/01/82–01/31/82	COMPUTER SERVICE DO	60.00
02-12	2041830006	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE SERVICE	80.65
02-12	2041830009	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MAILGRAMS	33.16
02-12	2041830002	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE PHONE SERVICE	614.73
02-16	2042630018	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	16.00
02-18	2041450001	NATIONAL JOURNAL REPORTS	03/27/82–03/27/83	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	455.00
02-18	2041450002	GRANTSMANSHIP CENTER NEWS	12/01/81–12/01/82	1 YEAR SUBSCRIPTION TO GRANTSMANSHIP NEWS, DISTRICT OFFICE	20.00
02-18	2041450003	THE WALL STREET JOURNAL	02/17/82–02/17/83	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL, DISTRICT OFFICE	77.00
02-18	2041450004	THE DENVER, POST	02/01/82–02/01/83	1 YEAR SUBSCRIPTION TO THE DENVER POST DISTRICT OFFICE, 3 COPIES	198.00
02-18	2041450005	NEW YORK TIMES	01/04/82–04/04/82	1 YEAR SUBSCRIPTION TO NEW YORK TIMES	39.00
02-23	2054540026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	231.15
02-27	2058900053	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,687.65
02-27	2057890485	MICHAEL D & OSCAR S FINESILVER	02/01/82	1767 HIGH ST. DENVER CO 80206	2,666.67
02-28	2060700011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		729.44
03-03	2057740010	NEW YORK TIMES HOME DELIVERY INC.	01/01/82–12/31/82	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR DISTRICT OFFICE	143.00
03-03	2057740006	ELECTROLARM COMPANY	01/10/82–02/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
03-03	2057740007	ELECTROLARM COMPANY	02/10/82–03/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
03-03	2057740009	DAVID R RAMAGE	02/11/82–02/16/82	PRINTING OF LETTERS	61.25
03-03	2057740005	PATRICIA SCHROEDER	02/18/82–02/21/82	R/T AIRFARE TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT 24¢ PER MILE	599.68
03-03	2057740011	PATRICIA SCHROEDER	12/23/81–01/03/82	R/T AIRFARE TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT 24¢	358.68
03-03	2057740012	PATRICIA SCHROEDER	01/10/82–01/16/82	R/T AIRFARE TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT 24¢ PER MILE	523.68
03-03	2057740013	PATRICIA SCHROEDER	01/29/82–01/30/82	R/T AIRFARE DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT 24¢ PER MILE	543.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PATRICIA SCHROEDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057740014	PATRICIA SCHROEDER	02/05/82–02/07/82	R/T AIRFARE TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT 24¢ PER MILE	599.68
03-03	2057740008	COMPUTER DEVICES, INC	01/01/82–01/31/82	DISTRICT OFFICE COMPUTER SERVICES	70.00
03-12	2068560010	DAVID R RAMAGE	01/19/82	PRINTING OF SOCIAL SECURITY LETTERS	22.75
03-12	2068560011	THE NEW YORK TIMES SALES, INC.	04/04/82–04/04/83	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES	156.00
03-12	2068560012	ROCKY MOUNTAIN NEWS	04/18/82–04/18/83	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS	96.00
03-12	2068560014	ARMY TIMES PUBLISHING CO	03/29/82–03/29/83	1 YEAR SUBSCRIPTION TO ARMY TIMES FOR DISTRICT OFFICE	32.50
03-12	2068560009	AUTOMATED BUSINESS SYSTEMS	02/19/82	PRINT WHEEL FOR WORD PROCESSOR	9.00
03-12	2068560015	GSA, OAD, FINANCE DIVISION	01/31/82	REPRINT OF FDR ARTICLE	100.50
03-12	2068560008	DANIEL J BUCK	02/22/82–02/25/82	R/T AIR FARE TO DENVER PLUS 68 MILES BY PRIVATE CAR TO/FM DULLES @ .24 PER MILE	540.32
03-12	2068560016	HAZELTINE CORPORATION	03/01/82–03/31/82	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
03-12	2068560017	COMPUTER DEVICES, INC	03/01/82–03/31/82	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	70.00
03-12	2068560013	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS AND MAILGRAMS	101.85
03-23	2075370026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	231.26
03-30	2085890488	MICHAEL D & OSCAR S FINESILVER	03/01/82–03/30/82	1767 HIGH ST. DENVER CO 80206	2,666.67
03-31	2090900049	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,716.10
03-31	2091640011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,178.48
				TOTAL	**23,202.40**

ADJUSTMENTS/REFUNDS

12-23	2049990029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81–11/30/81	REFUND DUE TO OVERPAYMENT DUE TO A BILLING ERROR	(18.40)
				TOTAL	**(18.40)**

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

01-11	2007340004	MATTHEWS SALES COMPANY	11/20/81	MOBILE OFFICE MAINTENANCE AND REPAIRS PAY FROM 1981 FUNDS	178.38
01-11	2007340007	RICHARD T SCHULZE	01/03/82–01/04/82	TRAVEL TO AND FROM THE 5TH DISTRICT OF PENNSYLVANIA--270 MILES AT $.24 PER MILE, PLUS TOLL CHARGES.	69.80
01-11	2007340003	TERMINAL DATA CORPORATION	01/01/82–01/31/82	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JANUARY, 1982	41.00
01-11	2007340005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-11	2007340008	RICHARD T SCHULZE	01/03/82–01/04/82	TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVAINIA--61 MILES AT $.24 PER MILE	14.64
01-11	2007340006	RICHARD T SCHULZE	01/03/82–01/04/82	REIMBURSEMENT FOR FOOD AND LODGING EXPENSES IN THE 5TH DIST OF PENNSYLVANIA	80.23
01-12	2009700001	REPORTER	01/06/82–01/06/83	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
01-12	2009700002	CONESTOGA COMMUNICATIONS	01/01/82–01/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1982	72.00
01-12	2009700003	GSA, OAD, FINANCE DIVISION	10/22/81	GSA, TIAS, CHARGES FOR THE DISTRICT OFFICE	94.04
01-19	2015550006	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	CQ SERVICE FOR THE PERIOD 12/1/81 THRU 11/31/82	360.00
01-26	2023540027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	317.95
01-29	2018710009	THOMAS J LANKFORD	12/29/81	NEWSLETTER - T.S. - STOCK	3,874.00
01-29	2027890492	BRUCE L. ERB	01/01/82–01/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
01-29	2027890493	MATTHEWS LEASING COMPANY	01/01/82–01/30/82	MOBILE OFFICE 00000	395.00
01-29	2018710008	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	STUDY COMMITTEE DUES FOR THE YEAR, 1982	150.00
01-29	2018710007	BELL TELEPHONE COMPANY OF PA	12/01/81–12/31/81	TELEPHONE SERVICE & EQUIP CHGS & ITEMIZED CALLS FOR THE DIST OFC FOR MONTH OF DECEMBER, 1981	366.43
01-29	2027560005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE ON 11/24/81	5.00

01-30	2028800004	BARRON'S	12/28/81–12/28/82	ONE YEAR SUBSCRIPTION	49.00
01-30	2028800002	JAN W. FRIIS, JR.	12/13/81–12/31/81	OFFICIAL TRAVEL REIMBURSEMENT FOR TRAVEL W/I THE 5TH DIST OF PA 78 MILES @ 24¢ PER MILE	18.84
01-30	2028800028	JAN W. FRIIS, JR.	01/01/82–01/13/82	TRAVEL WITHIN 5TH DISTRICT 78.5 MILES @ 24¢	18.84
01-31	2032400036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		753.90
01-31	2030650001	JAMES E VAN ZANDT, TREASURER	01/01/82–12/31/82	ADMINISTRATIVE EXPENSES CONTRIBUTION FOR THE PENNSYLVANIA STEERING COMMITTEE FOR THE YEAR 1982.	150.00
01-31	2032440035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		187.75
01-31	2032640039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(61.96)
02-05	2028400001	THE BARON REPORT	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO BARON'S	65.00
02-05	2034640009	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2034740011	SUNMARK INDUSTRIES	12/07/81–12/29/81	FUEL FOR THE MOBIL OFFICE FOR THE PERIOD	127.02
02-05	2034640007	JOSEPH WESTNER	12/15/81–12/15/81	REIMBURSEMENT FOR TRAVEL TO AND FROM THE 5TH DISTRICT OF PA - 270 MILES AT .24/MI TOLL CHARGES	69.80
02-05	2034640008	JOSEPH WESTNER	12/15/81–12/15/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA 61 MILES AT .24/MI	14.64
02-05	2034740010	GSA, OAD, FINANCE DIVISION	11/22/81	TIAS (TELE. INVENTORY OF DIST. OFC. EQUIPMENT) CHARGES	68.09
02-10	2039410003	COMMERCE CLEARING HOUSE INC	01/01/82–12/31/82	1982 PENNSYLVANIA TAX GUIDEBOOK	11.70
02-10	2039410002	CONESTOGA COMMUNICATIONS	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1982	72.00
02-10	2039410001	TERMINAL DATA CORPORATION	02/01/82–02/28/82	SOUND ENCLOSURE AND WORKSTATION FOR FEBRUARY 1982	41.00
02-11	2040680030	JOSEPH WESTNER	12/21/81–12/21/81	REIMBURSEMENT FOR TRAVEL TO AND FROM THE 5TH DISTRICT OF PA 270 MILES AT .24/MI TOLL CHARGES	69.80
02-11	2040680019	JOSEPH WESTNER	12/21/81–12/21/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA 37 MILES AT .24/MI	8.88
02-12	2040620004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-20	2048430001	BELL TELEPHONE COMPANY OF PA	01/01/82–01/31/82	TELEPHONE BILL FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY 1982	371.28
02-23	2054540027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	291.59
02-27	2058900243	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		753.90
02-27	2057890486	BRUCE L. ERB	02/01/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
02-27	2057890487	MATTHEWS LEASING COMPANY	02/01/82	MOBILE OFFICE 00000	395.00
02-28	2060700035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		232.58
03-03	2056300002	THOMAS J LANKFORD	02/08/82	MEETING NOTICE-STOCK	819.00
03-08	2064500010	SUNMARK INDUSTRIES	12/23/81–01/29/82	FUEL FOR THE MOBIL OFFICE FOR THE PERIOD 12/23/81 THRU 1/29/82	174.40
03-08	2064720016	CONESTOGA COMMUNICATIONS	03/01/82–03/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH, 1982	72.00
03-08	2064500009	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE AND WORKSTATION - MARCH, 1982	41.00
03-09	2068400009	THOMAS J LANKFORD	02/25/82	XEROX 2 'DEAR COLLEAGUE' LETTERS	21.80
03-09	2068400010	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-18	2071360029	BELL TELEPHONE COMPANY OF PA	02/01/82–02/28/82	DISTRICT OFFICE TELEPHONE BILL (SURVICE & EQUIP. CALLS, WATS) FOR THE MONTH OF FEB, 1982	397.52
03-18	2071360024	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TIAS (TELE INVENTORY ACCTG SYS) CHARGES	73.07
03-22	2078310024	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CHARGES FOR THE PERIOD 2/1/82 THRU 2/28/82	5.46
03-23	2075370027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	291.73
03-24	2082610001	RICHARD T SCHULZE	03/18/82–03/21/82	TRAVEL TO AND FROM THE DISTRICT 270 MILES AT .24/MI TOLLS	69.80
03-24	2082610002	RICHARD T SCHULZE	03/18/82–03/21/82	TRAVEL W/THE 5TH DISTRICT OF PENN 270 MILES AT .24/MI	64.80
03-24	2082610003	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR THE MONTH OF JANUARY, 1982	2.75
03-29	2085410021	GSA, OAD, FINANCE DIVISION	03/22/82	TELE. INVENTORY ACCOUNTING-SYS. (TIAS) CHARGES	98.32
03-30	2085890489	BRUCE L. ERB	03/01/82–03/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
03-30	2085890490	MATTHEWS LEASING COMPANY	03/01/82–03/30/82	MOBILE OFFICE 00000	395.00
03-31	2090900230	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		751.02
03-31	2091640035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		649.94
				TOTAL	**20,239.73**

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

01-08	2007500004	AMERICAN EXPRESS CO	11/05/81	AIR TRAVEL - EASTERN SHUTTLE - NEW YORK TO DC - FOR MEMBER	59.00
01-08	2007500005	AMERICAN EXPRESS CO	11/16/81	AIR TRAVEL - EASTERN SHUTTLE - DC TO NEW YORK - FOR MEMBER	59.00
01-08	2007500006	AMERICAN EXPRESS CO	11/17/81	AIR TRAVEL - EASTERN SHUTTLE - DC TO NEW YORK - FOR MEMBER	59.00
01-08	2007500007	AMERICAN EXPRESS CO	11/17/81	AIR TRAVEL - EASTERN SHUTTLE - NEW YORK TO DC - FOR MEMBER	59.00
01-08	2007500008	AMERICAN EXPRESS CO	11/18/81	AIR TRAVEL - NEW HAVEN AIRLINES - DC TO NEW YORK - FOR MEMBER	62.00
01-08	2007500009	AMERICAN EXPRESS CO	11/19/81	AIR TRAVEL - EASTERN SHUTTLE - NEW YORK TO DC - FOR MEMBER	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2007500010	AMERICAN EXPRESS CO	11/19/81	AIR TRAVEL - EASTERN SHUTTLE - DC TO NEW YORK - FOR MEMBER	59.00
01-08	2007500011	AMERICAN EXPRESS CO	11/22/81	AIR TRAVEL - EASTERN SHUTTLE - NEW YORK TO DC - FOR MEMBER	29.00
01-08	2007500012	AMERICAN EXPRESS CO	11/22/81	AIR TRAVEL - EASTERN SHUTTLE - DC TO NEW YORK - FOR MEMBER	59.00
01-08	2007500013	AMERICAN EXPRESS CO	11/23/81	AIR TRAVEL - EASTERN SHUTTLE - NEW YORK TO DC - FOR MEMBER	59.00
01-11	2007730001	NEW YORK TELEPHONE	04/10/81–11/10/81	DISTRICT OFFICE TELEPHONE BILL FROM APRIL THROUGH NOV. 10, 1981	4,993.00
01-11	2007730003	C & P TELEPHONE	11/01/81–11/30/81	CHARGE FOR WASHINGTON OFFICE PHONE SERVICE FOR THE MONTH OF NOVEMBER, 1981	204.81
01-11	2007730002	GSA, OAD, FINANCE DIVISION	11/22/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	123.59
01-12	2009700010	NEW REPUBLIC	10/28/81–10/20/82	CHARGE FOR ANNUAL SUBSCRIPTION TO BE USED IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	32.00
01-12	2009480001	BRADFORD SCOTT KAUFMAN	11/12/81–11/24/81	REIMB FOR TOLLS & GAS WHILE ON OFFICIAL BUSINESS W/CONG SCHUMER & WHILE TVLG THROUGH DISTRICT IN VAN.	7.25
01-12	2009700004	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/81–11/19/81	CHARGE FOR 2 OFCL BUSS LUNCHES IN THE MEMBS DINING ROOM W/INDIVIDUALS CONCERNING BANKING INTERESTS.	25.60
01-12	2009700008	GETTY REFINING AND MARKETING COMPANY	11/13/81–12/12/81	CHARGES FOR GASOLINE USED ON THE DISTRICT MOBILE OFFICE WHILE TVLG THROUGHOUT THE 16TH DISTRICT	323.52
01-12	2009700009	GETTY REFINING AND MARKETING COMPANY	11/13/81–12/12/81	FINANCE CHARGE	7.00
01-12	2009480002	BRADFORD SCOTT KAUFMAN	11/22/81–12/24/81	OFFICIAL BUSINESS PHONE CALLS	4.80
01-12	2009700005	CHARLES SCHUMER	10/26/81–11/23/81	MI WHILE ON OFCL CONG BUSS IN NEW YORK ONE CAB AND ONE BRIDGE TOLL WHILE ON OFCL BUSS 1405 MI @ .24.	345.20
01-12	2009700006	CHARLES SCHUMER	11/24/81–12/31/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 1494 MILES AT .24/MI.	358.56
01-12	2009480003	BRADFORD SCOTT KAUFMAN	11/22/81–12/24/81	REIMB FOR TOLLS TRAVELING W/THE CONGRESSMAN ON OFFICIAL BUSINESS	3.00
01-12	2009480004	SY LEWIS ROLNICK	11/17/81–12/21/81	REIMB FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT (179.5 MI @ .24/MI)	43.08
01-12	2009480005	FLORENCE STACHEL	11/23/81–12/31/81	REIMB FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 96 MILES @ .24/MILE	23.04
01-12	2009480006	DIANE KAY BERG	10/27/81–12/22/81	REIMB FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 85 MILES @ .24/MILE	20.40
01-12	2009700007	GSA, OAD, FINANCE DIVISION	12/22/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR NOVEMBER, 1981	99.71
01-19	2015550007	JERY O YOSWEIN	01/09/82–01/10/82	R/T AIR FARE TO NYC FOR MEETING WITH CONGRESSMAN - TOW TICKETS	58.00
01-19	2015550008	MICHAEL TIMMENY	01/09/82–01/10/82	R/T AIR FARE TO NYC FOR MEETING WITH CONGRESSMAN PLUS ONE WAY TAXI FARE	77.00
01-20	2019520012	CANTRELL/CUTTER PRINTING INC	01/04/82–01/05/82	CHARGE FOR PRINTING THREE (NEWSLETTERS AND MEETING NOTICES) CONSTITUENT MAILINGS	2,964.47
01-20	2019520013	CANTRELL/CUTTER PRINTING, INC	01/05/82–01/06/82	CHARGE FOR PRINTING THREE PIECES USED FOR OFCL CONSTITUENT MAILINGS (ENVELOPES, VAN CARDS, MTNG NOTICE).	1,779.59
01-20	2019520014	CANTRELL/CUTTER PRINTING, INC	01/06/82–01/07/82	CHARGE FOR PRINTING THREE PIECES USED FOR OFFICIAL CONSTITUENT MLNGS (FLYER, MTNG NOTICE, NEWSLETTER).	3,147.04
01-20	2019520015	CANTRELL/CUTTER PRINTING, INC	01/07/82–01/08/82	CHARGE FOR PRINTING 3 PIECES USED FOR OFCL CONSTITUENT MLNGS (MTNG CARDS, NY TIMES RPRNT, SOC SEC HNDT).	1,130.95
01-20	2019520018	S S MAILING SERVICE	01/04/82	CHARGE FOR AFFIXING LABELS & DELIVERY OF 4 SEPARATE CONSTITUENT MLNGS - OFFICIAL CONGRESSIONAL BUSINESS.	895.20
01-20	2019520016	NEW YORK TELEPHONE	12/10/81–01/09/82	DISTRICT OFFICE TELEPHONE SERVICE FROM DEC 10, 1981 THROUGH JAN 9, 1982	857.26
01-20	2019520017	DIALCOM, INCORPORATED	01/01/82–01/31/82	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	875.00
01-26	2022740011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	320.13
01-27	2022310016	S & A MAINTENANCE SERVICE	12/03/81–12/31/81	CHARGE FOR MONTHLY CLEANING SERVICE IN DISTRICT OFFICE	125.00
01-27	2025640008	RACHEL BETH GORLIN	11/01/81–12/31/81	REIMBURSEMENT FOR PARKING, TOLLS, GAS, AND VAN CAR WASH	43.50
01-27	2025640009	RACHEL BETH GORLIN	11/02/81–12/21/81	REIMBURSEMENT FOR MISC DISTRICT OFFICE SUPPLIES	73.60
01-27	2025640010	RACHEL BETH GORLIN	11/04/81–12/16/81	REIMB FOR FOOD AND BEVERAGES FOR CONSTITUENTS IN DISTRICT OFFICE AND AT COMMUNITY LEADERS MTG IN DIST.	44.38
01-27	2025640012	ADAK CARTING, INC.	12/01/81–12/31/81	CHARGE FOR MONTHLY TRASH REMOVAL, FROM DISTRICT OFFICE FOR DECEMBER, 1981	17.28
01-27	2022310009	AMERICAN EXPRESS CO	11/23/81	OFFICIAL TRAVEL BETWEEN DC AND NY BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	59.00

01-27	2022310010	AMERICAN EXPRESS CO	12/09/81	OFFICIAL TRAVEL NY TO DC BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	59.00
01-27	2022310011	AMERICAN EXPRESS CO	12/10/81	OFFICIAL TRAVEL DC TO NY BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	59.00
01-27	2022310012	AMERICAN EXPRESS CO	12/11/81	OFFICIAL TRAVEL NY TO DC BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	59.00
01-27	2022310013	AMERICAN EXPRESS CO	12/11/81	OFFICIAL TRAVEL DC TO NY BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	59.00
01-27	2022310014	AMERICAN EXPRESS CO	12/14/81	OFFICIAL TRAVEL NY TO DC BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	59.00
01-27	2022310015	AMERICAN EXPRESS CO	12/16/81	OFFICIAL TRAVEL DC TO NY BY CONGRESSMAN SCHUMER EASTERN SHUTTLE	49.00
01-27	2025640007	RACHEL BETH GORLIN	11/16/81–12/13/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 642.5 MILES AT .24/MI	154.20
01-27	2025640011	HOWARD ALAN SCHNEIDER	11/25/81–12/18/81	CHARGE FOR MILEAGE REIMBURSEMENT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 398 MI AT .24/MI.	95.52
01-28	2025720007	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES, FOR WASHINGTON OFFICE TELEPHONE, FOR THE MONTH OF DECEMBER, 1981	60.03
01-29	2027890494	HAROLD MECKLER&IRWIN MELTZER	01/01/82–01/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
01-29	2027890495	BLUE RIBBON AUTOMOTIVE	01/01/82–01/30/82	MOBILE OFFICE	440.00
01-30	2027430024	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81–12/16/81	CHARGES FOR SIX (6) OFFICIAL BUSINESS LUNCHES IN MEMBER'S DINING ROOM W/CONSTI & BANKING INTERESTS.	119.05
01-31	2032400037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,508.20
01-31	2030650005	GERALD ABELSON	01/05/82	CHARGE FOR PHOTOGRAPHIC SERVICES. PHOTOS USED ON OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS.	50.00
01-31	2030650006	O.S.I. INCORPORATED	01/05/82	CHARGE FOR PRINTING, SORTING & SELECTING LABELS USED ON OFCL CONG BUSS MAILINGS TO CONST DELIVERY CHG.	108.57
01-31	2030650007	O.S.I. INCORPORATED	01/05/82	CHG FOR PRINTING, SORTING, & SELECTING LABELS USED ON OFCL CONG BUSS MAILINGS SENT TO CONST DELIV CHG.	182.75
01-31	2030650008	O.S.I. INCORPORATED	01/13/82	CHG FOR PRINTING, SORTING & SELECTING LABELS USED ON OFCL CONG BUSS MAILINGS SENT TO CONST DELIV CHG.	177.43
01-31	2030650009	CLIFTON PRINTING	01/08/82–01/18/82	CHG FOR PRINTING POSTAL PATRON MEETING ANNOUNCEMENT CARDS SENT TO CONSTITUENTS	1,905.00
01-31	2030650023	NEW YORK BOARD OF ELECTIONS	01/06/82	CHARGE FOR CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL MAILINGS TO CONSTITUENTS	1,086.88
01-31	2030650024	CANTRELL/CUTTER PRINTING, INC.	01/21/82	CHARGE FOR OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS, PRINTING CHARGE	1,307.27
01-31	2030650025	CANTRELL/CUTTER PRINTING, INC.	01/21/82	CHARGE FOR MEETING CARDS (PRINTING) SENT TO CONSTITUENTS	219.95
01-31	2030650026	CANTRELL/CUTTER PRINTING, INC.	01/21/82	CHARGE FOR PRINTING OFFICIAL CONGRESSIONAL BUSINESS LETTER SENT TO CONSTITUENTS	388.12
01-31	2030650027	S S MAILING SERVICE	01/18/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL CONGRESSIONAL BUSINESS MATERIALS SENT TO CONSTITUENTS	420.42
01-31	2030650014	NATIONAL NEWS AGENCY	01/12/82–03/31/82	CHARGE FOR DELIVERY TO WASHINGTON OFFICE OF NY TIMES, NY DAILY NEWS AND NY POST NEWSPAPERS OFCL BUSS.	115.50
01-31	2030650018	THE WALL STREET JOURNAL	03/20/82–03/19/83	CHARGE FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USED FOR OFFICIAL CONGRESSIONAL BUSINESS.	89.00
01-31	2030650002	STERN'S PASTRY SHOP	01/06/82	CHARGE FOR PASTRIES USED AT COMMUNITY LEADERS MTG HELD IN THE CONG HOME FOR CONST OFCL CONG BUSINESS.	125.00
01-31	2030650003	RACHEL BETH GORLIN	01/04/82	REIMB FOR ROOM RENTAL FOR A TOWN MTG HELD IN DIST FOR CONST TO DISCUSS OFFICIAL CONGRESSIONAL BUSS.	94.14
01-31	2030650010	CON EDISON	12/17/81–01/19/82	ELECTRICITY CHARGES FOR DISTRICT OFFICE	42.86
01-31	2030650011	CON EDISON	12/17/81–01/19/82	ELECTRICITY CHARGES FOR DISTRICT OFFICE	44.36
01-31	2030650013	BENCHMARK SYSTEMS	01/21/82	CHARGE FOR PICK UP AND DELIVERY OF COMPUTER TAPES USED IN WASHINGTON OFFICE PLUS DELIVERY CHARGE.	80.65
01-31	2030650016	RACHEL BETH GORLIN	01/08/82–01/19/82	GAS FOR MOBILE OFFICE AND VAN PARKING AND TIP FOR TOWING VAN	43.50
01-31	2030650017	CHARLES SCHUMER	01/10/82	REIMB FOR PASTRIES AND BEVERAGES FOR CONST MEETING IN CONG HOME - OFCL CONGRESSIONAL BUSINESS.	78.18
01-31	2030650022	RACHEL BETH GORLIN	01/06/82–01/07/82	PARKING AND SERVICE CHARGES FOR DISTRICT MOBILE OFFICE	7.50
01-31	2030650019	JERY O YOSWEIN	01/22/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGE - DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MATERIALS.	9.35
01-31	2032440011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		973.77
01-31	2030650012	CHARLES SCHUMER	01/04/82–01/22/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 470 MI AT .24/MI.	112.80
01-31	2030650015	RACHEL BETH GORLIN	01/08/82–01/19/82	REIMBURSEMENT FOR TOLL WHILE DRIVING CONGRESSMAN FROM OFFICIAL BUSINESS MEETING IN NYC	2.00
01-31	2030650021	RACHEL BETH GORLIN	01/06/82–01/07/82	REIMBURSEMENT FOR TOLLS WHILE DRIVING CONGRESSMAN TO OFFICIAL BUSINESS MEETINGS IN NEW YORK CITY.	2.00
01-31	2030650004	MARGARET WINSTON	01/04/82–01/22/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 36 MI AT .24/MI	8.64
01-31	2030650020	LORI BETH BENDER	01/20/82	REIMB FOR CAB FARE TO ATTEND OFCL CONGRESSIONAL BUSINESS MTG - R/T FROM DISTRICT OFFICE TO MTG & RTN.	8.00
02-05	2035730012	RACHEL BETH GORLIN	01/04/82–01/14/82	REIMBURSEMENT FOR MISCELLANEOUS DIST OFC SUPPLIES (PAPER TOWELS, TAPE) PLUS COFFEE MILK, & CUPS FOR MTG.	12.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2035730011	HOWARD ALAN SCHNEIDER	01/04/82–01/25/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 561 MILES AT 24¢/MILE.	134.64
02-05	2034640010	GSA, OAD, FINANCE DIVISION	01/22/82	CHARGE FOR DISTRICT OFFICE FTS SERVICE	105.14
02-11	2041310002	JERY O YOSWEIN	02/08/82	REIMBURSEMENT FOR REPRINTING CHARGE OF PHOTO USED ON OFFICIAL CONGRESSIONAL NEWSLETTER MAILED TO CONST.	11.66
02-12	2040620010	PATRICIA CORTEZ	01/11/82	CHARGE FOR LABELS USED ON OFFICIAL CONGRESSIONAL NEWSLETTERS AND CONSTITUENT MAILINGS IN THE 16TH C.D..	589.95
02-12	2040620011	PATRICIA CORTEZ	01/20/82	CHARGE FOR LABELS USED ON OFFICIAL CONGRESSIONAL NEWSLETTERS AND CONSTITUENT MAILINGS IN THE 16TH C.D..	233.36
02-12	2040620012	PATRICIA CORTEZ	01/28/82	CHARGE FOR LABELS USED ON OFFICIAL CONGRESSIONAL NEWSLETTERS AND CONSTITUENT MAILINGS IN THE 16TH C.D..	376.03
02-12	2041600021	CANTRELL/CUTTER PRINTING, INC.	01/11/82–01/17/82	CHARGE FOR PRINTING TWO SETS OF THE CONGRESSMANS BIOGRAPHY USED FOR OFFICIAL BUSINESS	108.45
02-12	2041600022	CANTRELL/CUTTER PRINTING, INC.	01/29/82	CHARGE FOR PRINTING 30,000 MEETING CARDS SENT TO CONSTITUENTS MEETING TO BE HELD IN 16TH C.C. OFCL BUSS.	466.16
02-12	2041830013	ALEX CARSWELL	02/02/82	REIMB FOR CHARGE TO ENLARGE PHOTO OF CONGRESSMAN USED ON OFFICIAL CONG NEWSLETTER SENT TO CONSTITUENTS.	2.70
02-12	2040620006	APPLIED ENERGY SERVICES, INC.	02/02/82	CHARGE FOR PUBLICATION HANDLING TO BE USED IN DISTRICT OFC FOR OFFICIAL BUSINESS ONLY	5.50
02-12	2040620007	DAVID R RAMAGE	01/28/82	CHARGE FOR BUSINESS CARDS FOR STAFF AIDE IN DISTRICT OFC TO BE USED FOR OFFICIAL BUSINESS ONLY	18.75
02-12	2040620008	GETTY REFINING AND MARKETING COMPANY	12/13/81–01/12/82	CHARGE FOR GASOLINE AND SERVICE FOR MOBILE DISTRICT OFC WHILE ON OFFICIAL CONGRESSIONAL BUSS 16TH C.D..	396.45
02-12	2040620009	GETTY REFINING AND MARKETING COMPANY	12/13/81–01/12/82	FINANCE CHARGE	10.15
02-12	2041600024	CHARLES SCHUMER	01/16/82	REIMB FOR REFRESHMENTS (BAKERY ITEMS) FOR CONSTITUENT MEETING IN THE CONGRESSMANS HOME	86.00
02-12	2041600025	S & A MAINTENANCE SERVICE	01/05/82–01/21/82	CHARGE FOR CLEANING DISTRICT OFFICE FOR THE MONTH OF JANUARY 1982	75.00
02-12	2041830012	RACHEL BETH GORLIN	01/30/82	REIMBURSEMENT FOR PAPER TOWELS USED IN DISTRICT OFFICE	4.98
02-12	2041830014	JERY O YOSWEIN	02/05/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGE, MATERIALS MAILED OF OFFICIAL CONGRESSIONAL BUSINESS NATURE ONLY.	9.35
02-12	2041830015	NEW YORK TELEPHONE	01/10/82	CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE FOR JANUARY	914.60
02-12	2041830027	MICHAEL TIMMENY	02/07/82–02/08/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE VIA NEW YORK AIR FROM DC TO NEW YORK W/RETURN TO DC	58.00
02-12	2040620005	DIALCOM, INCORPORATED	02/01/82–02/28/82	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF FEB, 1982	975.00
02-12	2041600023	MARK A WIENER	01/14/82–02/02/82	REIMBURSEMENT FOR CAB-FARES TO ATTEND OFFICIAL BUSINESS MEETINGS IN THE 16TH C.D., 4 MEETINGS	21.75
02-12	2041830011	RACHEL BETH GORLIN	01/04/82–02/01/82	REIMB FOR TOLLS, PARKING, BUS TRANS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS WITH/FOR THE CONGRESSMAN.	18.75
02-12	2041830019	MICHAEL TIMMENY	02/07/82–02/08/82	CAR RENTAL AND TOLLS WHILE IN DITRICT	24.45
02-17	2047310002	CHARLES SCHUMER	01/28/82	REIMB FOR DAILY NEWS PHOTO REPRODUCTION USED ON OFFICIAL BUSINESS NEWSLETTER SENT TO CONSTITUENTS.	15.00
02-17	2047310004	JERY O YOSWEIN	02/09/82	REIMB FOR PHOTOS USED ON OFFICIAL BUSINESS NEWSLETTER SENT TO CONSTITUENTS	10.06
02-17	2047310011	CLIFTON PRINTING	01/29/82–02/04/82	CHARGE FOR PRINTING 4 SETS OF POSTAL PATRON CARDS, SENT TO CONSTITUENTS, ANNOUNCING MOBILE OFFICE SCHDL.	1,820.00
02-17	2047310012	CANTRELL/CUTTER PRINTING, INC.	02/08/82	CHARGE FOR PRINTING TOWN HALL MEETING CARDS SETN TO CONSTITUENTS	352.40
02-17	2047310013	CANTRELL/CUTTER PRINTING, INC.	02/09/82	CHARGE FOR REPRINTING A CONGRESSMAN SCHUMER LETTER OF OFFICIAL CONG BUSS NATURE MAILED TO CONSTITUENTS.	445.44
02-17	2047310014	PATRICIA CORTEZ	02/08/82	CHARGE FOR CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS MAILING SENT TO CONSTITUENTS.	1,113.37
02-17	2047310008	CENTER FOR RENEWABLE RESOURCES PUB	02/05/82	CHARGE FOR 1 PUBLICATION TO BE USED BY STAFF FOR OFFICIAL BUSINESS PURPOSES ONLY PLUS POSTAGE & HANDLNG.	3.45

02-17	2047310030	OPEN HOUSING CENTER, INC.	01/29/82	CHARGE FOR 6 HOUSING PUBLICATIONS TO BE USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS ONLY	18.00
02-17	2047310009	RACHEL BETH GORLIN	02/04/82	REIMB FOR EXPRESS MAIL CHARGE FOR DELIVERY OF OFF CONG BUSS MATERIALS FROM DIST OFC TO WASH OFFICE.	9.35
02-17	2047310005	ALEX CARSWELL	01/27/82	REIMB FOR FILM USED FOR OFFICIAL BUSINESS ONLY	2.63
02-17	2047310003	SY LEWIS ROLNICK	01/22/82–02/03/82	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETING FOR THE CONGRESSMAN IN NEW YORK.	9.55
02-17	2047310006	DIANE KAY BERG	01/29/82	REIMB FOR PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETING FOR THE CONGRESSMAN IN NEW YORK	4.25
02-17	2047310007	HOWARD ALAN SCHNEIDER	01/04/82–01/25/82	REIMB FOR MILEAGE WHILE TRAVELING THROUGHTOUT 16TH CD ON OFFICIAL CONG BUSS (561 MILES @ 24¢/MILE).	134.64
02-17	2047310010	RACHEL BETH GORLIN	02/03/82	REIMB FOR TAXI FARE TO ATTEND OFCL BUSS MEETING IN BROOKLYN	13.50
02-20	2048430002	CHARLES SCHUMER	01/23/82–01/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 329 MILES @ .24/MILE.	78.96
02-23	2050560024	CANTRELL/CUTTER PRINTING, INC.	02/12/82	CHARGE FOR PRINTING OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS	675.50
02-23	2050560025	CANTRELL/CUTTER PRINTING, INC.	02/12/82	CHARGE OF PRINTING TOWN HALL MEETING ANNOUNCEMENTS SENT TO CONSTITUENTS	184.91
02-23	2050560027	RACHEL BETH GORLIN	02/04/82	REIMB FOR THE PURCHASE OF HOUSING CODE VIOLATIONS BOOK FOR OFCL BUSS USE IN DISTRICT OFFICE	10.00
02-23	2049600024	SAVIN CORPORATION	11/30/81–12/24/81	CHARGE FOR COPIER OVERAGE FOR COPIER MACHINE LOCATED IN DISTRICT OFFICE	121.97
02-23	2049600023	DIALCOM, INCORPORATED	12/01/81–12/31/81	CHARGE FOR DUAL ACCESS COMPUTER SERVICE FOR THE MONTH OF DECEMBER 1981	17.10
02-23	2050560026	RACHEL BETH GORLIN	02/01/82–02/05/82	REIMB FOR PARKING METERS & TOLLS WHILE DRIVING CONGRESSMAN TO/FM OFCL BUSS MEETINGS IN NEW YORK.	3.00
02-23	2050560023	C & P TELEPHONE	01/01/82–01/31/82	CHARGE FOR TOLL CALLS FOR THE MONTH OF JANUARY 1982	47.05
02-23	2054820011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	354.07
02-27	2058900418	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,516.60
02-27	2057890488	HAROLD MECKLER&IRWIN MELTZER	02/01/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
02-27	2054550005	STERN'S PASTRY SHOP	02/14/82	CHARGE FOR PASTRIES & MILK FOR CONSTITUENT MTNG IN CONGRESSMAN'S HOME (TO DISCUSS OFCL CONGL BUSS).	36.30
02-27	2055500063	POSTMASTER	02/04/82	CHARGE FOR 50 20¢ STAMPS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS MATERIALS ONLY	10.00
02-27	2054550004	DIANE KAY BERG	01/04/82–02/04/82	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 104 MI @ .24.	24.96
02-28	2060700012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,554.28
03-03	2057350004	CHARLES SCHUMER	02/04/82–02/23/82	REIMB FOR MILEAGE WHILE TRAVELING IN NEW YORK & THROUGHOUT DISTRICT ON OFCL CONG BUSS 617 MILES AT .24¢.	148.08
03-08	2064500011	CLIFTON PRINTING	02/12/82–02/13/82	CHARGE FOR PRINTING 40,000 OFCL CONGL BUSS LETTERS SENT TO CONSTITUENTS	400.00
03-08	2064500012	CANTRELL/CUTTER PRINTING, INC.	02/19/82	CHARGE FOR PRINTING 120,000 OFFICIAL BUSINESS NEWSLETTERS SENT TO CONSTITUENTS	1,901.17
03-08	2064500013	CANTRELL/CUTTER PRINTING, INC.	02/19/82	CHARGE OF PRINTING 16,000 TOWN MEETING CARDS SENT TO CONSTITUENTS	228.04
03-08	2064500014	CANTRELL/CUTTER PRINTING, INC.	02/19/82	CHARGE FOR PRINTING 48,000 OFFICIAL BUSINESS LETTERS SENT TO CONSTITUENTS	377.78
03-08	2064500015	DAVID R RAMAGE	02/09/82	CHARGE FOR AFFIXING LABELS ON ENVELOPES CONTAINING OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS.	225.70
03-08	2064500016	O.S.I. INCORPORATED	02/16/82	CHARGE FOR CHESHIRE LABELS USED ON OFFICIAL CONGRESSIONAL BUSINESS MAILING TO CONSTITUENTS DELIVERY.	557.69
03-08	2064500017	O.S.I. INCORPORATED	02/16/82	CHARGE FOR LABELS TO BE USED ON OFCL CONGL BUSS MAILINGS TO BE SENT TO CONSTITUENTS PLUS DELIVERY.	493.93
03-08	2064500019	CON EDISON	01/19/82–02/21/82	CHARGE FOR DISTRICT OFFICE UTILITIES	38.27
03-08	2064500020	CON EDISON	01/19/82–02/21/82	CHARGE FOR DISTRICT OFFICE UTILITIES	41.74
03-08	2064500021	BENCHMARK SYSTEMS	02/19/82	CHARGE FOR COMPUTER RIBBONS USED IN WASHINGTON OFFICE	63.60
03-08	2064500023	ALEX CARSWELL	02/13/82–02/22/82	REIMB FOR COPYING OFFICIAL BUSINESS REPORTS	1.68
03-08	2064500025	CAROLE J LAINOFF	02/22/82	REIMB FOR PAPER TOWELS USED IN DISTRICT OFFICE	1.93
03-08	2064500022	JERY O YOSWEIN	02/22/82	REIMB FOR EXPRESS MAIL SERVICE CHARGE - MATERIALS MAILED (OFCL CONGL BUSS)	9.35
03-08	2064500024	ALEX CARSWELL	02/13/82–02/22/82	EXPRESS MAIL CHARGE TO SEND OFFICIAL BUSS MATERIALS FM DISTRICT TO WASHINGTON OFFICE	9.35
03-08	2064500026	LORI BETH BENDER	01/04/82–02/15/82	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 52 MILES @ .24 PER MILE	12.48
03-08	2064500027	FLORENCE STACHEL	01/04/82–02/25/82	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 80 MILES @ .24 PER MILE	19.20
03-08	2064500028	HOWARD ALAN SCHNEIDER	01/28/82–02/14/82	REIMB FOR MILEAGE WHILE TRAVELING THROUGH-OUT DIST & IN NYC ON OFFICIAL CONGL BUSS - 417 MILES @ .24.	100.08
03-08	2064500018	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR MONTHLY FTS SERVICE IN DISTRICT OFFICE FOR JANUARY 1982	104.50
03-22	2077800009	RACHEL BETH GORLIN	03/05/82	REIMBURSEMENT FOR PRINTING OF 10,000 CIRCULARS OF OFFICIAL BUSINESS NATURE SENT TO CONSTITUENTS.	100.00
03-22	2077800010	CLIFTON PRINTING	03/10/82	CHARGE FOR PRINTING 10,000 PETITIONS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS PURPOSES	171.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	2077800005	THE TABLET	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION RENEWAL FOR PUBLICATION USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	15.00
03-22	2077800011	HOME REPORTER AND SUNSET NEWS	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION RENEWAL FOR PUBLICATION USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES.	15.00
03-22	2077800012	RACHEL BETH GORLIN	03/01/82	REIMB FOR TWO PUBLICATIONS ON HOUSING TO BE USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	11.00
03-22	2077800001	RACHEL BETH GORLIN	02/26/82	REIMB FOR BEVERAGES, NAPKINS & CUPS FOR CONSTITUENT MTG HELD IN CONG SCHUMER'S HOME, OFCL BUSINESS.	14.78
03-22	2077800004	MARGARET DIANE HOROWITZ	03/04/82	REIMB FOR MILK FOR MTG HELD IN DIST OFC WITH CONSTITUENTS TO SISCUSS OFFICIAL CONG BUSINESS	1.37
03-22	2077800008	THE NEW YORK TIMES	02/21/82–02/25/82	CHARGE FOR HELP WANTED AD TO FILL VACANCY IN DISTRICT OFFICE	154.40
03-22	2077800013	CONGRESSIONAL QUARTERLY INC	01/25/82	CHARGE FOR ONE SET FO EQ 1982 BINDERS TO BE USED IN WASHINGTON OFFICE	26.95
03-22	2077800003	MARK A WIENER	02/08/82–02/24/82	REIMB FOR TAXI SERVICE TO ATTEND OFFICIAL BUSINESS MEETINGS, IN DISTRICT, FOR THE CONGRESSMAN	33.75
03-22	2077800002	LORI BETH BENDER	02/22/82–03/01/82	REIMB FOR PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT	10.75
03-22	2077800006	HOWARD ALAN SCHNEIDER	02/17/82–03/08/82	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS, 398 MILES @ 24¢/MILE.	95.52
03-22	2077800007	LORI BETH BENDER	03/10/82–03/11/82	RIEMB FOR PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT, PARKING	8.00
03-23	2078320008	BOARD OF ELECTIONS	03/01/82	CHARGES FOR CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIOANL BUSINESS MATERIALS SET TO CONSTITUENTS.	575.98
03-23	2078320009	CANTRELL/CUTTER PRINTING, INC	03/05/82	CHARGE FOR PRINTING TOWN MEETING CARDS SENT TO CONSTITUENTS	356.37
03-23	2078320010	CANTRELL/CUTTER PRINTING, INC	03/05/82	CHARGE FOR PRINTING 'TAX NEWSLETTER' SENT TO CONSTITUENTS	1,831.74
03-23	2078320011	CANTRELL/CUTTER PRINTING, INC	03/05/82	CHARGE FOR REPRINTING LETTER SENT TO CONSTITUENTS	282.87
03-23	2078320012	DAVID R RAMAGE	03/10/82	CHARGE FOR PRINTING LETTER ON 'CONSUMER BULLETINS' TO BE SENT TO CONSTITUENTS	347.50
03-23	2078320014	S S MAILING SERVICE	01/26/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MAILINGS SENT TO CONSTITUENTS	90.94
03-23	2078320015	S S MAILING SERVICE	01/30/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MAILING SENT TO CONSTITUENTS	117.78
03-23	2078320016	S S MAILING SERVICE	01/30/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MAILINGS TO CONSTITUENTS	96.08
03-23	2078320017	S S MAILING SERVICE	02/10/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MAILNGS SENT TO CONSTITUENTS	259.52
03-23	2078320019	S S MAILING SERVICE	02/10/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	719.40
03-23	2078320020	S S MAILING SERVICE	02/10/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	371.88
03-23	2078320021	S S MAILING SERVICE	02/27/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL BUSINESS MATERIALS SENT TO COSNTITUENTS	93.49
03-23	2078320022	S S MAILING SERVICE	02/27/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	512.22
03-23	2078320023	S S MAILING SERVICE	02/27/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	331.58
03-23	2078320024	S S MAILING SERVICE	02/27/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	347.70
03-23	2078320025	S S MAILING SERVICE	02/27/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	117.98
03-23	2078320026	S S MAILING SERVICE	02/27/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	205.72
03-23	2078320027	CLIFTON PRINTING	02/25/82	CHARGE FOR PRINTING TWO SENTS OF POSTAL PATRON TOWN MEETING ANNOUNCEMENTS SENT TO CONSTITUENTS.	910.00
03-23	2078320028	S S MAILING SERVICE	02/10/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS MAILINGS SENT TO COSNTITUENTS	218.58
03-23	2078440009	O.S.I. INCORPORATED	02/24/82	CHARGE FOR CHESHIRE LABELS TO BE USED ON OFFICIAL BUSINESS MAILINGS SENT TO CONSTITUENTS DELIVERY.	207.99
03-23	2078440010	O.S.I. INCORPORATED	03/02/82	CHARGE FOR PRESSURE SENSITIVE LABELS USED ON OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS DLVY..	211.86
03-23	2078320001	S & A MAINTENANCE SERVICE	02/04/82–02/18/82	CHARGE FOR DISTRICT OFFICE CLEANING SERVICE	50.00
03-23	2078320002	ADAK CARTING, INC.	01/01/82–01/31/82	CHARGE FOR DISTRICT OFFICE GARBAGE REMOVAL FOR THE MONTH OF JANUARY 1982	27.06
03-23	2078320003	ADAK CARTING, INC.	02/01/82–02/28/82	CHARGE FOR DISTRICT OFFICE GARBAGE REMOVAL FOR THE MONTH OF FEBRUARY 1982	27.06
03-23	2078320013	CANTRELL/CUTTER PRINTING, INC	03/09/82	CHARGE FOR CONTINUOUS-FEED STATIONERY USED ON COMPUTER IN WASHINGTON OFC FOR OFCL BUSS LETTERS ONLY.	276.50

03-23	2081670007	FLORENCE STACHEL	03/14/82	REIMBURSEMENT FOR SODA SERVED AT CONSTITUENT MEETING HELD IN THE CONGRESSMANS BROOKLYN HOME.	2.98
03-23	2078320004	AMERICAN EXPRESS CO	02/01/82–02/02/82	CHARGE FOR ROUND TRIP AIRFARE FROM NEW YORK TO WASHINGTON	120.00
03-23	2078320005	CHARLES SCHUMER	02/01/82–02/02/82	REIMBURSEMENT FOR MILEAGE TO AND FROM NEW YORK AIRPORTS FOR ABOVE ROUND-TRIP TRAVEL 40 MILES AT 24c/MI.	9.60
03-23	2078320006	CHARLES SCHUMER	02/09/82–02/10/82	REIMB FOR R/T AIRFARE FROM NEW YORK TO WASHINGTON--ON OFFICIAL BUSINESS CAB FARE & MLG TO & FRM NYAP.	101.80
03-23	2078440011	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES IN WASHINGTON OFFICE FOR THE MONTH OF MARCH 1982	975.00
03-23	2081670005	ALEX CARSWELL	03/06/82	REIMBURSEMENT FOR PHOTO ENLARGEMENT FOR USE ON OFCL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS.	.40
03-23	2078320007	CHARLES SCHUMER	02/28/82–03/08/82	REIMB FOR MLG WHILE TRAVELING IN NEW YORK ON OFFICIAL CONGRESSIONAL BUSINESS 169 MILES AT @ .24 PER MI.	40.56
03-23	2081670004	ALEX CARSWELL	02/01/82–03/10/82	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSS IN DIST & NYC 2 TOLLS 334.3 MILES AT .24/MI.	82.23
03-23	2081670006	SY LEWIS ROLNICK	03/08/82	REIMB FOR PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETING IN DISTRICT	4.75
03-23	2075660011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	320.05
03-30	2085890491	HAROLD MECKLER&IRWIN MELTZER	03/01/82–03/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
03-31	2090900395	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		875.16
03-31	2091640012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		668.66
				TOTAL	**62,876.68**

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

01-15	2011630004	POSTMASTER	12/18/81	5 SHEETS 100 20 CENT STAMPS	100.00
01-18	2012700001	LARAINE DUNCAN	12/12/81	DOUGHNUTS FOR ACADEMY REVIEW BOARD MEETING	5.50
01-18	2012700003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/02/81–05/31/81	REIMB TO MCPL FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT	1,188.70
01-18	2012700002	LARAINE DUNCAN	12/16/81	TVL BY PVT AUTO TO NEFCO MTG ON STATE & FEDERAL HIGH FUNDING FROM 32 CASTERTON AVE. TO RAMADA INN.	5.28
01-18	2012700004	C & P TELEPHONE	11/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	136.51
01-18	2012700005	C & P TELEPHONE	10/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	103.39
01-26	2023540029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	194.96
01-28	2023590018	CANTRELL/CUTTER PRINTING, INC	12/30/81	175,000 NEWSLETTERS TO CONSTITUENTS	3,005.36
01-29	2026330006	JOHN F SEIBERLING	12/28/81–12/31/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ $.24 PER MILE (32 MILES)	7.68
01-31	2032400038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,314.53
01-31	2032500002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	92.50
01-31	2030510024	JOHN F SEIBERLING	01/26/82	ROUND-TRIP MILEAGE FOR ATTENDING UAW REGION 2 MTG AT WASH. HILTON HOTEL, PRVT.AUTO 6 MILES AT .24.	1.44
01-31	2030510025	JOHN F SEIBERLING	01/26/82	PARKING FEE TO ATTEND UAW REGION 2 MEETING AT WASHINGTON HILTON HOTEL	3.75
01-31	2032440036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		191.86
01-31	2032640017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,562.81
02-10	2036730013	UNITED AIR LINES	01/28/82–02/01/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	198.00
02-10	2036730014	JOHN F SEIBERLING	01/28/82	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TVL TO DIST 10 MI AT 24¢.	2.40
02-10	2036730015	JOHN F SEIBERLING	02/01/82	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
02-10	2036730017	AVIS RENT A CAR	01/28/82–01/31/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	104.09
02-10	2036730016	JOHN F SEIBERLING	01/31/82	OVERNIGHT LODGING & MEAL RESULTING FROM CANCELED FLIGHT	51.24
02-18	2047670005	JOHN F SEIBERLING	02/06/82	PURCHASE OF 3 SLIDE TRAYS FOR OFFICIAL PURPOSES	26.57
02-23	2049430004	DAVID R RAMAGE	01/18/82	INFORMATION ON ENERGY CONSERVATION (SINGLE PAGE, 1,000 COPIES)	31.75
02-23	2049430003	NATIONAL NEWS AGENCY	01/01/82–06/30/82	SUBSCRIPTION TO NEW YORK TIMES, JANUARY THRU JUNE, 1982	90.00
02-23	2049430001	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-23	2049430002	KAREN GIBSON	01/13/82	REGISTRATION FEES FOR INDUSTRIAL POLICY CONF AS OFFICIAL REPRESENTATIVE F/CONG SEIBERLING & JIM BURRESS.	10.00
02-23	2049430007	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/82–01/31/82	MONTHLY BASE RATE AND TRACERS	43.15
02-23	2049430006	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE--DATA SERVICES	48.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN F SEIBERLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049430008	BEVERLY LYNN ANTHONY	01/04/82	PVT AUTO TRAVEL FROM FEDERAL BLDG TO 2370 MARTIN ROAD & BACK TO FEDERAL BLDG ON OFC'L BUSS 18 MI @ .24.	4.32
02-23	2054540029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	194.80
02-23	2049430005	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	282.45
02-27	2058900401	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,314.38
02-27	2055820011	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM CONCERNING AN INVITATION IN THE DISTRICT	18.49
02-28	2060700036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		137.19
03-03	2057740015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
03-03	2060510013	JOHN F SEIBERLING	02/11/82–02/21/82	R/T TRAVEL TO AND FROM DISTRICT (BATH, OH) BY PRIVATE AUTO @ .24 PER MILE (720 MILES)	172.80
03-03	2060510014	JOHN F SEIBERLING	02/11/82–02/21/82	R/T TRUNPIKE TOLLS TO AND FROM DISTRICT (BATH, OH) BY PRIVATE AUTO	10.20
03-03	2060510015	JOHN F SEIBERLING	02/12/82–02/20/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (108 MILES)	25.92
03-05	2061430001	DONALD W MANSFIELD	02/26/82	POSTAGE AND INSURANCE FOR FILMS (2) MAILED TO DISTRICT FOR OFFICIAL PURPOSES	9.00
03-12	2070520029	KAY CASSTEVENS	01/18/82	COLLECT CALL MADE BY THE CONGRESSMAN FROM AMERICAN SAMOA ON OFFICIAL BUSINESS	25.95
03-12	2069640011	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	148.48
03-16	2070740004	JOHN F SEIBERLING	03/09/82	PARKING FEE TO ADDRESS CONFERENCE OF NATIONAL PARK CONCESSIONERS AT THE INTERNATIONAL INN	3.00
03-16	2070740001	UNITED AIR LINES	03/05/82–03/07/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RTN FOR MEMBER	208.00
03-16	2070740002	JOHN F SEIBERLING	03/07/82	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.50
03-16	2070740003	WILDA E. CHISOLM,	03/05/82	PVT AUTO TRANSPORTATION FOR THE CONG TO & FROM NATL AIRPORT, WASH IN CONNECTION W/TVL TO DIST 10 MILES.	2.40
03-18	2075800009	MEIDINGER	01/15/82	2 1982 SOCIAL SECURITY BOOKLETS FOR OFFICIAL PURPOSES	6.42
03-18	2076480018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	AKRON OH 00000	4,290.00
03-18	2076480019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(1,010.00)
03-18	2075800008	HOUSE EXPORT TASK FORCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES - ASSOCIATE MEMBER	200.00
03-18	2075800010	FILMS INCORPORATED	12/18/81	PUBLIC INTEREST FILM FOR COMMUNITY VIEWING IN DISTRICT	450.00
03-18	2076340018	THE UNIVERSITY OF AKRON	10/30/81	ATTNDNC OF LARAINE DUNCAN @ PLANNING & TRNG WRKSHP ON RGNL ECONOMIC DVLPMT @ THE UNIV OF AKRON.	65.00
03-18	2075800011	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/82–03/31/82	MONTHLY BASE RATE AND TRACERS	45.30
03-18	2075800012	CITY-WIDE TELEPHONE ANSWERING SERVICE	02/01/82–02/28/82	MONTHLY BASE RATE AND TRACERS	43.15
03-18	2075800013	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE - DATA SERVICES	48.84
03-18	2076340019	LARAINE DUNCAN	02/25/82	R/T TRVL/CONG OBERSTAR'S SUBCOMMITTEE HEARING ON ECONOMIC DEVP POLICY FOR THE 80S AS OFFICIAL REPS.	16.80
03-18	2076340020	LARAINE DUNCAN	02/12/82	TRAVEL BY PRVT AUTO FROM FEDERAL BUILDING TO 2370 MARTIN ROAD ON OFFICIAL BUSINESS 16 MI .24/MI	3.84
03-18	2076340022	LARAINE DUNCAN	02/18/82	PRVT AUTO TO LEG MEETING & MEETING @ AKRON AIRPORT W/REP SEIBERLING ON OFCL BUSS R/T 20 MI @ .24.	4.80
03-18	2076340023	LARAINE DUNCAN	01/15/82	PRVT AUTO TRVL TO ATTEND GTR CLEVELAND GROWTH ASSOC ECONOMIC POLICIES PLAN MEETING @ UNION COMMERCE BLD.	20.16
03-18	2076340024	LARAINE DUNCAN	01/15/82	PARKING FOR ATTENDANCE AT GREATER CLEVELAND GROWTH ASSOCIATION MTG ON 1/15/82 (ON OFCL BUS)	4.75
03-18	2076340026	LARAINE DUNCAN	01/15/82	PRVT AUTO TRVL FRM FEDERAL BLDG TO 2370 MARTIN RD TO 32 CASTERTON AVE ON OFFICIAL BUSINESS	3.84
03-18	2076340027	LARAINE DUNCAN	01/07/82	PRVT AUTO TRVL TO ATTEND MEETING HELD BY SR WRKRS ACTION PRGM & GAS CO RE: UTILITY SHUT-OFFS	4.80
03-18	2075800014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	153.26
03-18	2075800015	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	249.55
03-18	2075800016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	304.66
03-23	2075370029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	205.33
03-29	2085410022	UNITED AIR LINES	03/19/82–03/21/82	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	220.00
03-29	2085410023	AVIS RENT A CAR	03/05/82–03/07/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	79.63

03-30	2085300020	ATLAS PHOTO COMPANY	02/26/82	(50) 8X10 BLACK & WHITE PRINTS FOR OFFICIAL PURPOSES	21.65
03-30	2085300021	ATLAS PHOTO COMPANY	03/10/82	(100) 8X10 BLACK & WHITE PRINTS FOR OFFICIAL PURPOSES	34.80
03-31	2090900380	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,314.03
03-31	2091640036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		351.63
				TOTAL	**18,725.45**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

01-11	2006810008	NEWSPAPERS, INC	01/17/82–01/16/83	MILWAUKEE JOURNAL 1 YEAR SUBSCRIPTION FOR DC	180.00
01-11	2006810007	GSA, OAD, FINANCE DIVISION	12/22/81	PHONE BILL FOR FTS IN DISTRICT	79.50
01-20	2019700002	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 DUES	150.00
01-20	2019700004	WISCONSIN TELEPHONE COMPANY	12/01/81–12/31/81	TELEPHONE IN DISTRICT OFFICE FOR DECEMBER 1981	147.70
01-20	2019700003	STAR PLAN DATA PROCESSING INC	12/01/81–12/31/81	DATA PROCESSING FOR DECEMBER 1981	48.75
01-20	2019380001	PATRICIA ANNE PIEKENBROCK	11/15/81–12/12/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 121 MILES @24¢ PER MILE (1981)	29.04
01-20	2019380002	PATRICIA ANNE PIEKENBROCK	01/06/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 41 MILES @ 24¢ PER MILE (1982)	9.84
01-22	2021610021	THOMAS J LANKFORD	12/18/81	NEWSLETTER - STOCK -T.S.	3,386.60
01-22	2021610023	THOMAS J LANKFORD	12/30/81	NEWSLETTER - STOCK - FARM REPORT - STOCK	209.73
01-22	2021610022	THOMAS J LANKFORD	12/29/81	COLORED PAPER - SHEETS	660.00
01-22	2021610024	F. JAMES SENSENBRENNER, JR.	01/03/82–01/07/82	ROUNDTRIP AIRFARE TO DISTRICT BY COMMERCIAL AIR, (DC-MILWAUKEE-DC)	278.00
01-26	2022740030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	213.46
01-29	2027640001	ALAN D. JABERG	01/20/82	ART SUPPLIES FOR NEWSLETTER	14.63
01-29	2027890496	ES 120 BUILDING ASSOCIAT	01/01/82–01/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40
01-29	2026330034	F. JAMES SENSENBRENNER, JR.	01/19/82–01/24/82	ROUNDTRIP TO DISTRICT BY COMMERCIAL AIR (WASHINGTON-MILWAUKEE-WASHINGTON)	264.00
01-30	2028800005	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR DECEMBER	10.80
01-31	2032400039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,788.56
01-31	2032440012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		9,928.94
02-10	2036710007	F. JAMES SENSENBRENNER, JR.	01/29/82–01/31/82	R/T BY COMMERCIAL AIR FROM WASHINGTON TO MILWAUKEE (DISTRICT)	264.00
02-12	2041830016	F. JAMES SENSENBRENNER, JR.	02/05/82–02/08/82	ROUND TRIP BY COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (MILWAUKEE)	280.00
02-23	2054820030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	213.30
02-24	2053410018	F. JAMES SENSENBRENNER, JR.	02/11/82–02/17/82	REIMBURSEMENT FOR COMMERCIAL AIR - WASHINGTON, MILWAUKEE, WASHINGTON	305.00
02-27	2058900343	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,140.00
02-27	2055820012	BROOKFIELD STATIONERS	02/01/82	PRINTING OF WELCOME TO DIST LETTERS (1,000)	18.93
02-27	2055820013	THOMAS J LANKFORD	01/12/82–01/28/82	MEETING CARDS - NEWSLETTERS - UPDATE	3,578.63
02-27	2055820015	THOMAS J LANKFORD	02/03/82–02/11/82	LABELS, RS ALERT - YOUR STOCK, NEWSLETTER - YOUR STOCK	691.77
02-27	2057890489	ES 120 BUILDING ASSOCIAT	02/01/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40
02-27	2055820014	THOMAS J LANKFORD	01/14/82–01/23/82	REORDER LETTERHEAD - POSTER	270.40
02-27	2055820016	THOMAS J LANKFORD	02/11/82	SLICKS - REORDER	17.50
02-27	2055840025	CECELIA M. AMATO	02/15/82	EXPENSE REIMBURSEMENT FOR PRINTING OF CONSTITUENT CARDS	21.53
02-27	2055840019	WISCONSIN TELEPHONE COMPANY	01/01/82–01/31/82	DISTRICT PHONE BILL FOR JANUARY	147.70
02-27	2055840026	CECELIA M. AMATO	01/04/82–01/22/82	REIMBURSEMENT FOR OFFICIAL PHONE CALLS FROM RESIDENCE	5.22
02-27	2055840018	F. JAMES SENSENBRENNER, JR.	02/19/82–02/22/82	ROUND TRIP VIA COMMERCIAL AIR FROM WASHINGTON/MILWAUKEE/WASHINGTON	278.00
02-27	2055840017	STAR PLAN DATA PROCESSING INC	01/01/82–01/31/82	DATA PROCESSING AND POSTAGE FOR JANUARY	219.97
02-27	2055840022	CHRISTINE GARAVET	01/05/82–01/24/82	TRAVEL BY PRIVATE CAR IN DISTRICT 298 MILES @ 24¢ PER MILE	71.52
02-27	2055840023	DAVID JOHN BEIGHTOL	01/03/82–02/08/82	TRAVEL BY PRIVATE CAR IN DISTRICT, 1254 MILES @ 24¢ PER MILE	300.96
02-27	2055840024	CECELIA M. AMATO	02/11/82–02/15/82	TRAVEL BY PRIVATE CAR IN DISTRICT, 323 MILES @ 24¢ PER MILE	77.52
02-27	2055840020	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	3.55
02-27	2055840021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR DISTRICT OFFICE	81.30
02-28	2060700013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		402.98
03-23	2081670008	THOMAS J LANKFORD	02/26/82	MEETING CARDS - T.S., NEWSLETTER - 2 S.	1,577.50
03-23	2078540026	WISCONSIN TELEPHONE COMPANY	02/01/82–02/28/82	TELEPHONE BILL FOR DISTRICT OFFICE FOR FEBRUARY	148.82
03-23	2078540029	F. JAMES SENSENBRENNER, JR.	03/05/82–03/08/82	R/T BY COMMERCIAL AIR FROM WASHINGTON, DC TO DISTRICT (MILWAUKEE, WI)	280.00
03-23	2078540028	STAR PLAN DATA PROCESSING INC	02/01/82–02/28/82	DATE PROCESSING, ETC FOR MONTH OF FEBRUARY	402.05
03-23	2078540025	ALAN D. JABERG	03/10/82	REIMB FOR POSTAGE PAID	9.35
03-23	2078540021	CHRISTINE GARAVET	02/13/82–02/21/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 306 MILES @ .24 PER MILE	73.44

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078540022	DAVID JOHN BEIGHTOL	02/11/82–02/22/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 651 MILES @ .24 PER MILE	156.24
03-23	2078540023	PATRICIA ANNE PIEKENBROCK	01/21/82–02/17/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 654 MILES @ .24 PER MILE	156.96
03-23	2078540024	CECELIA M. AMATO	02/19/82–03/16/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 218 MILES @ .24 PER MILE	52.32
03-23	2075660030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	213.41
03-23	2078540027	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR DISTRICT OFFICE	81.62
03-30	2085890492	ES 120 BUILDING ASSOCIAT	03/01/82–03/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40
03-31	2090900326	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,165.25
03-31	2089430017	THOMAS J LANKFORD	03/13/82–03/17/82	LABELS ON NEWSLETTERS - 9 MEETING CARDS - T S.	1,661.00
03-31	2089440010	CATHOLIC HERALD CITIZEN	03/29/82–03/28/83	ONE YEAR SUBSCRIPTION RENEWAL OF CATHOLIC HERALD CITIZEN	11.00
03-31	2089440011	KEWASKUM STATESMAN	11/03/81–11/03/82	ONE YEAR RENEWAL SUBSCRIPTION TO KEWASKUM STATESMAN	8.00
03-31	2089440012	THE SOUNDER	03/01/82–03/01/83	ONE YEAR RENEWAL FOR SUBSCRIPTION OF THE SOUNDER	9.50
03-31	2089440013	THE EAST TROY NEWS	03/12/82–03/12/83	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE EAST TROY NEWS	9.00
03-31	2089430018	THOMAS J LANKFORD	03/17/82	POSTER - REORDER - 2C LETTERHEAD - T.S. NOT PRINTED - 2 NEGATIVES	124.05
03-31	2089440014	F. JAMES SENSENBRENNER, JR.	03/19/82–03/21/82	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT (D.C.-MILWAUKEE-D.C.)	280.00
03-31	2091640013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		(626.94)
03-31	2089440015	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	FTS PHONE BILL FOR DISTRICT OFFICE FOR MARCH	81.30
				TOTAL	**34,244.40**

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

01-26	2022530017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	276.10
01-29	2027710088	POSTMASTER	01/06/82	400 - 20¢ STAMPS	80.00
01-31	2032400040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,194.90
01-31	2032440037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,142.46
01-31	2032640040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(131.00)
02-05	2034640011	MANCHESTER GUARDIAN	01/20/82–01/20/83	FOR SUBSCRIPTION RENEWAL 1 YEAR	48.00
02-05	2034640012	COLUMBUS CITIZEN-JOURNAL	02/07/82–02/05/83	FOR SUBSCRIPTION RENEWAL (DELIVERY TO WASH OFFICE)	70.20
02-05	2034640013	COLUMBUS DISPATCH	02/07/82–02/05/83	FOR SUBSCRIPTION RENEWAL (DELIVER TO WASH OFFICE - 1 YR)	130.00
02-05	2034640014	COLUMBUS DISPATCH	01/10/82–01/08/83	FOR SUBSCRIPTION RENEWAL (DELIVERY TO COLUMBUS OFFICE)	72.80
02-05	2034640015	CITIZEN JOURNAL	01/10/82–07/10/82	FOR SUBSCRIPTION RENEWAL (DELIVESRY TO THE COLUMBUS OFFICE)	23.40
02-05	2034640017	OHIO JEWISH CHRONICLE	10/01/81	CHARGE FOR PHOTO PUBLISHED WITH RELATION TO SHAMANSKY NEWS RELEASE	6.00
02-05	2034640018	DIALCOM, INCORPORATED	12/01/81–12/31/81	FOR VARIOUS COMPUTER SERVICES	167.28
02-05	2034640016	GSA, OAD, FINANCE DIVISION	12/22/81	FOR FTS SERVICE TO THE COLUMBUS DISTRICT OFFICE	684.15
02-10	2035410007	DAVID R RAMAGE	01/19/82	FOR SCHEDULE CARD PRINTING (1/29)	127.50
02-10	2035410008	DAVID R RAMAGE	01/05/82	FOR SCHEDULE CARD PRINTING (1/15)	163.50
02-10	2035410018	DAVID R RAMAGE	11/12/81	FOR NEWSLETTERS	319.75
02-10	2035410019	DAVID R RAMAGE	11/09/81–11/12/81	FOR PRINTING CHESHIRE LABELS	61.85
02-10	2035410028	DAVID R RAMAGE	01/21/82	FOR SCHEDULE CARDS (FEB 5)	78.00
02-10	2035410001	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	FOR SUBSCRIPTION RENEWAL	432.00
02-10	2035410006	NATIONAL JOURNAL REPORTS	01/03/82–12/31/82	FOR ANNUAL SUBSCRIPTION	455.00
02-10	2035410030	OHIO JEWISH CHRONICLE	02/01/82–01/31/83	FOR RENEWAL OF SUBSCRIPTION	15.00
02-10	2035410032	NEW YORK TIMES	01/04/82–04/04/82	FOR DELIVERY OF NEW YORK TIMES TO D.C. OFFICE	32.50
02-10	2035410004	DAVID R RAMAGE	01/11/82	FOR LABEL PRINTING	70.00

02-10	2035410009	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	FOR 1982 MEMBERSHIP DUES	100.00
02-10	2035410010	PHILIP SETH KUSHNER	01/27/82	FOR REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE (ATTENDANCE FEES)	60.00
02-10	2035410021	QUBE	12/09/81	FOR DUPLICATE TAPE FOR CONGRESSIONAL FORUM	66.00
02-10	2035410031	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	FOR ANNUAL DUES	150.00
02-10	2035410012	BOB SHAMANSKY	01/25/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC	118.00
02-10	2035410013	BOB SHAMANSKY	01/28/82–02/01/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC--ROUND TRIP	236.00
02-10	2035410014	BOB SHAMANSKY	12/04/81–12/06/81	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL TO OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS).	216.00
02-10	2035410015	BOB SHAMANSKY	12/11/81–12/14/81	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL TO OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS).	216.00
02-10	2035410016	BOB SHAMANSKY	12/17/81	REIMBURSEMENT FOR ONE-WAY TRIP TO OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS)	108.00
02-10	2035410005	BRUCE EDWARD JOHNSON	01/17/82–01/19/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO COLUMBUS, OH	222.00
02-10	2035410011	ERIC ROZENMAN	01/07/82–01/10/82	REIMB FOR OFFICIAL TRAVEL TO THE DISTRICT BY PRIVATE AUTO 768 MI @ .18/MI (COLUMBUS)	138.24
02-10	2035410002	DIALCOM, INCORPORATED	01/01/82–01/31/82	FOR COMPUTER SERVICES FOR JANUARY 1982	975.00
02-10	2035410022	C & P TELEPHONE	12/01/81–12/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	16.98
02-10	2035410023	C & P TELEPHONE	07/01/81–07/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	46.91
02-10	2035410024	C & P TELEPHONE	08/01/81–08/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	23.11
02-10	2035410025	C & P TELEPHONE	09/01/81–09/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	36.90
02-10	2035410026	C & P TELEPHONE	10/01/81–10/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	8.33
02-10	2035410027	C & P TELEPHONE	11/01/81–11/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	16.01
02-10	2035410020	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	FOR TELEGRAPH SERVICES	3.90
02-10	2035410017	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE AT COLUMBUS DISTRICT OFFICE	783.98
02-10	2035410029	GSA, OAD, FINANCE DIVISION	01/22/82	FOR FTS SERVICE AT COLUMBUS DISTRICT OFFICE	629.95
02-16	2042630020	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	42.00
02-23	2054410018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	275.84
02-27	2058900380	*(EQUIPMENT ALLOWANCE CHARGED)*	05/29/81–12/31/81		(454.66)
02-27	2058900381	*(EQUIPMENT ALLOWANCE CHARGED)*	10/31/81–12/31/81		(108.00)
02-27	2058900382	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		957.77
02-28	2060700037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		725.73
02-28	2060840009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(13.80)
03-03	2057430007	POSTMASTER	02/08/82	300 STAMPS AT .20 A PIECE	60.00
03-12	2071310010	THE MORROW COUNTY SENTINEL	01/03/82–12/31/82	FOR NEWSPAPER SUBSCRIPTION RENEWAL	14.00
03-12	2071310007	DAVID R RAMAGE	02/09/82	CALLING CARDS FOR BRUCE JOHNSON	16.50
03-12	2071310008	DIALCOM, INCORPORATED	02/01/82–02/28/82	FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
03-12	2069640014	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	146.00
03-12	2071310009	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	FOR TELEGRAPH SERVICES	13.89
03-16	2074620012	DAVID R RAMAGE	02/24/82	FOR SCHEDULE CARDS, FEB 28	175.00
03-16	2074620018	DAVID R RAMAGE	02/01/82	FOR NEWSLETTER/QUESTIONNAIRE	2,919.85
03-16	2074620019	ANKERS CAPITOL PHOTOGRAPHERS	01/30/82	FOR PHOTOGRAPH OF MEMBER FOR NEWSLETTER	12.50
03-16	2074620020	DAVID R RAMAGE	01/27/82	FOR CHESHIRE LABELS ON ENVELOPES	23.30
03-16	2074620005	THE TIMES	02/28/82–02/28/83	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
03-16	2074620008	BRUCE EDWARD JOHNSON	03/02/82	REIMBURSEMENT FOR PURCHASE OF COLUMBUS BAR ASSOCIATION DIRECTORY FOR USE IN WASHINGTON OFFICE.	12.00
03-16	2074620001	BOARD OF EDUCATION OFC OF TREASURER	01/15/82	RENTAL FEE FOR TOWN MEETING HELD ON JAN 15, 1982	54.38
03-16	2074620009	JERRY BLAKESLEY	01/15/82	FOR STAGE HELP AT JAN 15 TOWN MEETING AT BROOKHAVEN HIGH SCHOOL	15.00
03-16	2074620010	BENCHMARK SYSTEMS	02/23/82	FOR ANTI-STATIC MAT	104.20
03-16	2074620013	NITSCHKE BROS. INC., OFFICE SUPPLIES	02/17/82	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE - CALENDAR	8.70
03-16	2074620014	ROBINSON ASSOCIATES	02/26/82	FOR CONGRESSIONAL STAFF TRAINING SEMINAR (OFFICE PARTICIPANT: ERIC ROZENMAN)	70.00
03-16	2074620021	DAVID R RAMAGE	02/03/82	FOR PRINTING DEAR COLLEAGUE - AGRI MARKETING ACT #712	19.00
03-16	2074620003	BOB SHAMANSKY	02/04/82–02/08/82	REIMBURSEMENT FOR OFFICIAL TRAVEL R/T FROM WASH. D.C. TO COLUMBUS	236.00
03-16	2074620004	BOB SHAMANSKY	02/23/82	REIMBURSEMENT FOR ONE-WAY TRIP FROM COLUMBUS, OH TO WASHINGTON, DC	118.00
03-16	2074620015	BOB SHAMANSKY	02/25/82–03/01/82	RIEMBURSEMENT FOR OFFICIAL ROUND-TRIP TRAVEL TO OHIO'S 12TH DISTRICT COLUMBUS	236.00
03-16	2074620016	BOB SHAMANSKY	03/04/82–03/08/82	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TRAVEL TO OHIO'S 12TH DISTRICT COLUMBUS	236.00
03-16	2074620002	BOB SHAMANSKY	02/15/82–02/16/82	REIMB AIRLINE TICKET FOR STAFFER STAN RICHEY FOR OFFICIAL BUSINESS WDC-COLUMBUS	236.00
03-16	2074620007	DIALCOM, INCORPORATED	01/01/82–01/31/82	FOR DUAL ACCESS CHARGE FOR JAN	20.30
03-16	2074620011	DIALCOM, INCORPORATED	03/01/82–03/31/82	FOR COMPUTER SERVICES FOR MARCH	975.00
03-16	2074620022	DIALCOM, INCORPORATED	12/01/81–12/31/81	FOR COMPUTER SERVICE FOR MONTH OF DECEMBER, 1981	1,050.87
03-16	2074620017	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	29.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB SHAMANSKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074620006	GSA, OAD, FINANCE DIVISION	02/22/82	FOR FTS SERVICE TO COLUMBUS DISTRICT OFFICE	594.82
03-18	2076480020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COLUMBUS, OH	3,889.00
03-18	2076480021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-18	2076480022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COLUMBUS, OH	671.00
03-23	2075350017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	276.02
03-31	2090900362	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,167.42
03-31	2091640037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		490.93
				TOTAL	**26,967.58**

ADJUSTMENTS/REFUNDS

08-05	2077990007	C & P TELEPHONE	05/20/81–06/22/81	REFUND DUE TO OVERPAYMENT ON LONG DISTANCE TELEPHONE BILLS	(115.12)
				TOTAL	**(115.12)**

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

01-11	2006420008	DAVID R RAMAGE	12/14/81	PRINTING OF NEWSLETTERS	3,094.40
01-11	2006420006	TAX NOTES	01/01/82–01/01/83	RENEWAL OF SUBSCRIPTION	295.00
01-11	2006420005	NEW ENGLAND TELEPHONE	11/01/81–11/30/81	ALARM IN LAWRENCE OFFICE	20.85
01-11	2006420007	DISTRIBUTED SYSTEMS CORPORATION	12/17/81	CONVERSION OF DISKS IN LOWELL OFFICE	1,500.00
01-11	2008630037	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	120.00
01-22	2021500013	DAVID R RAMAGE	12/22/81	PRINTING OF HIGHER EDUCATION FLYERS	1,411.00
01-22	2021500024	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION FOR LAWRENCE OFFICE	432.00
01-22	2021500026	HILL-DONNELLY CORP	01/18/82	CROSS REFERENCE DIRECTORY FOR LOWELL, MA	59.18
01-22	2021500012	ARNOLD COSTA	12/03/81–12/31/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR DECEMBER	75.00
01-22	2021500015	MASSACHUSETTS ELECTRIC	11/23/81–12/23/81	ELECTRICITY FOR LOWELL OFFICE	86.72
01-22	2021500016	ANGELO GUELI SPRING WATER CO	12/01/81–12/31/81	WATER FOR LAWRENCE OFFICE FOR DECEMBER	6.00
01-22	2021500019	BELMONT SPRINGS WATER CO	12/31/81	WATER FOR LOWELL OFFICE	20.25
01-22	2021500020	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/81–12/31/81	NEWSCLIP SERVICE FOR DECEMBER	107.27
01-22	2021500021	B. J. ALLAN CO., INC.	12/14/81	COPY PAPER FOR LOWELL OFFICE	90.02
01-22	2021500022	NEW ENGLAND TELEPHONE	12/01/81–12/31/81	ALARM SYSTEM FOR LAWRENCE OFFICE	20.85
01-22	2021500009	NEW ENGLAND TELEPHONE	11/13/81–12/12/81	TELEPHONE SERVICE FOR LOWELL - 617/459-0101	180.11
01-22	2021500010	NEW ENGLAND TELEPHONE	11/13/81–12/12/81	TELEPHONE SERVICE FOR LOWELL - 617/459-0102	45.00
01-22	2021500011	NEW ENGLAND TELEPHONE	11/13/81–12/12/81	TELEPHONE SERVICE FOR LOWELL - 617/459-0103	43.93
01-22	2021500025	NEW ENGLAND TELEPHONE	11/29/81–12/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	125.56
01-22	2021500027	NEW ENGLAND TELEPHONE	11/29/81–12/28/81	TELEPHONE SERVICE FOR LAWRENCE	160.01
01-22	2021500028	NEW ENGLAND TELEPHONE	11/29/81–12/28/81	TELEPHONE SERVICE FOR LAWRENCE	44.91
01-22	2021500029	NEW ENGLAND TELEPHONE	11/29/81–12/28/81	TELEPHONE SERVICE FOR LAWRENCE	42.39
01-22	2021500001	DELTA AIRLINES, INC	10/26/81	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	69.00
01-22	2021500002	DELTA AIRLINES, INC	11/03/81	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	118.00
01-22	2021500003	DELTA AIRLINES, INC	11/06/81	AIR TRAVEL FOR MEMBER - WASHINGTON/BOSTON	69.00
01-22	2021500004	DELTA AIRLINES, INC	11/07/81	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	118.00
01-22	2021500005	DELTA AIRLINES, INC	11/13/81	AIR TRAVEL FOR MEMBER - WASHINGTON/BOSTON	118.00

01-22	2021500006	DELTA AIRLINES, INC	11/14/81	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	118.00
01-22	2021500007	DELTA AIRLINES, INC	11/19/81	AIR TRAVEL FOR MEMBER - WASHINGTON/BOSTON	69.00
01-22	2021500008	DELTA AIRLINES, INC	11/20/81	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	118.00
01-22	2021500017	BEDFORD COMPUTER SYSTEMS	01/07/82–02/06/82	COMPUTER RENTAL FOR WASHINGTON	825.00
01-22	2021500018	BEDFORD COMPUTER SYSTEMS	01/07/82–02/06/82	COMPUTER RENTAL FOR LOWELL	405.00
01-22	2021500014	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICES	274.65
01-26	2023560007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	179.27
01-28	2026800020	NATIONAL NEWS AGENCY	01/01/82–12/31/82	SUBSCRIPTION FOR NEW YORK TIMES	180.00
01-28	2026800021	THE HARVARD POST	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION	10.00
01-28	2026800022	THE TOWN CRIER	01/07/82–01/07/83	ONE YEAR SUBSCRIPTION	9.00
01-28	2026800023	THE TOWN CRIER	01/07/82–01/07/83	ONE YEAR SUBSCRIPTION	12.50
01-29	2026330008	MILL TOWN GRAPHICS	01/18/82	POSTERS FOR LOWELL OFFICE	90.00
01-29	2027890497	FIRE HOUSE ASSOCIATES	01/01/82–01/30/82	134 MIDDLE STREET, LOWELL MA	800.00
01-29	2027890498	BAY STATE TRUST	01/01/82–01/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
01-29	2026330009	PAUL C COPPENS	01/16/82	FOR PAYMENT TO JAMES HAYES FOR OPERATION OF SOUND SYSTEM FOR EDUC CONFERENCE	25.00
01-29	2026330014	MARIE SWEENEY	01/16/82	REIMBURSEMENT FOR EXPENSES FOR EDUCATION CONFERENCE	15.05
01-29	2026330015	M/M ARNOLD COSTA	01/07/82–01/28/82	CLEANING SERVCIE FOR LAWRENCE OFFICE	60.00
01-29	2026330016	EMPIRE CHEMICAL CO	01/15/82	TONER FOR COPY MACHINE IN LAWRENCE	752.60
01-29	2026330017	BERNARD KOKINOS	01/16/82	REFRESHMENTS FOR EDUCATION CONFERENCE	250.00
01-29	2026330018	JAMES M SHANNON	12/30/81	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	69.00
01-29	2026330011	PAUL SHEEHY	12/23/81	REIMBURSEMENT FOR MILEAGE 91 MILES @ $ .20	18.20
01-29	2026330012	DAVID MCGINN	12/11/81–12/21/81	REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING 132 MILES @ $.20	27.20
01-29	2026330013	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	85.81
01-30	2026570005	NEW ENGLAND TELEPHONE	12/13/81–01/12/82	TELEPHONE SERVICE FO LOWELL	179.46
01-30	2026570006	NEW ENGLAND TELEPHONE	12/13/81–01/12/82	TELEPHONE SERVICE FOR LOWELL	44.37
01-30	2026570007	NEW ENGLAND TELEPHONE	12/13/81–01/12/82	TELEPHONE SERVICE FOR LOWELL	43.95
01-31	2032400041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	459.77
01-31	2032440013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	59.21
01-31	2032640018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,045.73
02-11	2040680023	DAVID R RAMAGE	12/27/81	NEWSLETTERS	1,046.00
02-11	2040680020	THE BILLERICA NEWS	01/12/82–01/12/83	SUBSCRIPTION RENEWAL	10.00
02-11	2040680021	BEACON PUBLISHING CO., INC	01/14/82–01/14/83	SUBSCRIPTION (YEAR) OF LINCOLN ED READERS	11.75
02-11	2040680028	THE MIDDLESEX NEWS	01/08/82–06/08/82	RENEWAL OF SUBSCRIPTION FOR MIDDLESEX NEWS	63.00
02-11	2040680029	BEACON PUBLISHING CO., INC	01/14/82–01/14/83	RENEWAL OF SUBSCRIPTIONS FOR WESTFORD EAGLE AND CONCORD JOURNAL	22.50
02-11	2040680025	FEDERAL EXPRESS CORP	01/20/82	FED EXPRESS MAILING	21.00
02-11	2040680026	MASSACHUSETTS ELECTRIC	12/23/81–01/22/82	ELECTRICITY FOR LOWELL OFFICE	84.85
02-11	2040680027	DAVID R RAMAGE	01/28/82	CALLING CARDS FOR DAVID MCGINN	13.25
02-11	2040540001	DELTA AIRLINES, INC	11/30/81	MEMBER TRAVEL TO AND FROM DISTRICT - WASHINGTON/BOSTON	118.00
02-11	2040540002	DELTA AIRLINES, INC	12/03/81	MEMBER TRAVEL TO AND FROM DISTRICT - NEW YORK/BOSTON	49.00
02-11	2040540003	DELTA AIRLINES, INC	12/03/81	MEMBER TRAVEL TO AND FROM DISTRICT - BOSTON/NEW YORK	49.00
02-11	2040540004	DELTA AIRLINES, INC	12/11/81	MEMBER TRAVEL TO AND FROM DISTRICT - WASHINGTON/BOSTON	118.00
02-11	2040540005	DELTA AIRLINES, INC	12/22/81	MEMBER TRAVEL TO AND FROM DISTRICT - WASHINTON/BOSTON	69.00
02-11	2040540006	BEDFORD COMPUTER SYSTEMS	02/07/82–03/06/82	COMPUTER RENTAL FOR DC OFFICE	825.00
02-11	2040680022	BEDFORD COMPUTER SYSTEMS	02/07/82–03/06/82	COMPUTER RENTAL FOR LOWELL	405.00
02-11	2040540007	DAVID MCGINN	01/18/82–01/22/82	MILEAGE, TOLLS AND PARKING FOR JANUARY - 800 MILES @ .20 PER MILE	165.30
02-11	2040540008	SHEILA CLEMON-KARP	01/16/82–01/22/82	MILEAGE, TOLLS & PARKING FOR JANUARY - 400 MILES @ .20 PER MILE	82.60
02-11	2040680024	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICES	275.62
02-17	2047310016	ANGELO GUELI SPRING WATER CO	01/01/82–01/31/82	WATER FOR LAWRENCE OFFICE	6.00
02-17	2047310017	BELMONT SPRINGS WATER CO	01/29/82	WATER FOR LOWELL OFFICE	21.00
02-17	2047310018	DENNIS OFFICE SUPPLY	10/15/81–12/04/81	SUPPLIES PURCHASED ON 10/15 & 12/4 FOR LOWELL OFFICE	7.99
02-17	2047310019	BAY STATE TRUST	01/29/82	ELECTRICITY FOR LAWRENCE OFFICE	48.38
02-17	2047310020	FREE PRESS PRINTING CO	01/08/82	POSTERS FOR EDUCATION CONFERENCE	92.00
02-17	2047310022	DENNIS OFFICE SUPPLY	01/05/82–01/15/82	SUPPLIES FOR LOWELL OFFICE	16.62
02-17	2047310023	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	CONTRIBUITION FOR 1981	250.00
02-17	2047310015	NEW ENGLAND TELEPHONE	12/29/81–01/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL 617/862-1847	126.36
02-17	2047310021	PAUL SHEEHY	01/30/82	REIMBURSEMENT FOR MILEAGE & TOLLS 91 MILES @ $.20	18.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2054630007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	179.08
02-27	2058900232	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		458.45
02-27	2054550006	THE PUBLIC SPIRIT	03/01/82–03/01/83	SUBSCRIPTION RENEWAL	12.00
02-27	2054550013	METHUEN NEWS	03/05/82–03/05/83	RENEW SUBSCRIPTION FOR ONE YEAR	11.50
02-27	2057890490	FIRE HOUSE ASSOCIATES	02/01/82	134 MIDDLE STREET, LOWELL MA	800.00
02-27	2057890491	BAY STATE TRUST	02/01/82	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
02-27	2054550007	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/82–01/31/82	NEWSCLIP SERVICE FOR JANUARY	84.00
02-27	2054550008	B. J. ALLAN CO., INC	02/09/82	PAPER FOR LOWELL COPIER	40.51
02-27	2054550016	FEDERAL EXPRESS CORP	02/09/82	SERVICE/MAIL	21.00
02-27	2054550010	NEW ENGLAND TELEPHONE	12/29/81–01/28/82	TELEPHONE SERVICE FOR LAWRENCE	126.57
02-27	2054550011	NEW ENGLAND TELEPHONE	12/29/81–01/28/82	TELEPHONE SERVICE FOR LAWRENCE	41.94
02-27	2054550012	NEW ENGLAND TELEPHONE	12/29/81–01/28/82	TELEPHONE SERVICE FOR LAWRENCE	44.60
02-27	2054550014	NEW ENGLAND TELEPHONE	01/01/82–01/31/82	ALARM FOR LAWRENCE OFFICE	20.85
02-27	2054550009	RONALD P. SUDUIKO	01/16/82–01/29/82	REIMB FOR MILEAGE, TOLLS & PARKING - 287 MILES @ .20 PER MILE	61.85
02-27	2054550017	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JANUARY	21.69
02-27	2054550015	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS FOR JANUARY	46.15
02-28	2060700014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		(54.39)
03-04	2062700004	NEWSWEEKLY OF CHELMSFORD	03/26/82–03/26/83	RENEWAL OF ONE YEAR SUBSCRIPTION	14.00
03-04	2062700005	ANDOVER TOWNSMAN	03/05/82–03/05/83	RENEWAL OF SUBSCRIPTION	10.50
03-04	2062700001	NEW ENGLAND TELEPHONE	01/13/82–02/12/82	TELEPHONE SERVICE FOR LOWELL	178.29
03-04	2062700002	NEW ENGLAND TELEPHONE	01/13/82–02/12/82	TELEPHONE SERVICE FOR LOWELL	51.60
03-04	2062700003	NEW ENGLAND TELEPHONE	01/13/82–02/12/82	TELEPHONE SERVICE FOR LOWELL	47.41
03-04	2062700006	BEDFORD COMPUTER SYSTEMS	03/07/82–04/06/82	COMPUTER RENTAL FOR LOWELL OFFICE	483.00
03-04	2062700007	BEDFORD COMPUTER SYSTEMS	03/07/82–04/06/82	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00
03-12	2071310011	MARY S LYMAN	02/16/82	REIMBURSEMENT FOR MILEAGE & TOLLS FOR FEBRUARY	12.30
03-12	2071310012	DAVID MCGINN	02/22/82	REIMBURSEMENT FOR MILEAGE & TOLLS FOR FEBRUARY	23.50
03-12	2071310013	PAUL SHEEHY	02/12/82	REIMBURSEMENT FOR MILEAGE & TOLLS FOR FEBRUARY	18.00
03-12	2071310014	BARBARA SIEGAL	02/28/82	REIMBURSEMENT FOR MILEAGE FOR FEBRUARY	33.00
03-12	2071310015	RONALD P. SUDUIKO	02/12/82–02/28/82	REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING FOR FEB	89.00
03-16	2071710018	MASSACHUSETTS ELECTRIC	01/22/82–02/24/82	ELECTRICITY FOR LOWELL OFFICE	95.56
03-16	2071710019	BELMONT SPRINGS WATER CO	02/01/82–02/24/82	WATER FOR LOWELL OFFICE	26.00
03-16	2071710020	ARNOLD COSTA	02/01/82–02/28/82	CLEANING SERVICE FOR LAWRENCE OFFICE FOR FEBRUARY	60.00
03-16	2071710021	DENNIS OFFICE SUPPLY	02/05/82	PAPER FOR LOWELL OFFICE	12.16
03-16	2071710015	NEW ENGLAND TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE FOR LAWRENCE	119.80
03-16	2071710016	NEW ENGLAND TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE FOR LAWRENCE	40.80
03-16	2071710017	NEW ENGLAND TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE FOR LAWRENCE	40.80
03-16	2071710022	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICES	291.37
03-19	2075650018	DELTA AIRLINES, INC	12/04/81	JAMES SHANNON - BOSTON TO WASHINGTON	118.00
03-19	2075650019	DELTA AIRLINES, INC	12/13/81	JAMES SHANNON - BOSTON TO WASHINGTON	118.00
03-19	2075650021	DELTA AIRLINES, INC	01/16/82	JAMES SHANNON - WASHINGTON TO BOSTON	128.00
03-19	2075650022	DELTA AIRLINES, INC	01/16/82	JAMES SHANNON - BOSTON TO WASHINGTON	128.00
03-19	2075650023	DELTA AIRLINES, INC	01/23/82	JAMES SHANNON - BOSTON TO WASHINGTON	128.00
03-19	2075650024	DELTA AIRLINES, INC	01/29/82	JAMES SHANNON - WASHINGTON TO BOSTON	128.00
03-19	2075650025	DELTA AIRLINES, INC	01/30/82	JAMES SHANNON - BOSTON TO WASHINGTON	152.00
03-22	2078310018	ANGELO GUELI SPRING WATER CO	02/01/82–02/28/82	SPRING WATER FOR LAWRENCE OFFICE	3.00

03-22	2078310019	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/82–02/28/82	NEWSCLIP SERVICE FOR FEBRUARY	75.20
03-22	2078310015	NEW ENGLAND TELEPHONE	02/01/82–02/28/82	SERVICE FOR LAWRENCE OFFICE	20.85
03-22	2078310016	NEW ENGLAND TELEPHONE	01/29/82–02/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	141.20
03-22	2078310017	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS FOR FEBRUARY	46.15
03-23	2081670009	TIMES FREE PRESS	03/30/82–03/30/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
03-23	2081670010	LAWRENCE FIRE EQUIPMENT CO	03/08/82	SERVICE FOR FIRE EXTINGUISHER	7.50
03-23	2081670011	BAY STATE TRUST	01/23/82–02/23/82	ELECTRICITY CHARGES	50.89
03-23	2081670012	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEBRUARY	41.10
03-23	2075540008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	179.21
03-30	2088640020	NORTH READING TRANSCRIPT	03/25/82–03/25/83	RENEWAL OF SUBSCRIPTION	13.00
03-30	2085890493	FIRE HOUSE ASSOCIATES	03/01/82–03/30/82	134 MIDDLE STREET, LOWELL MA	800.00
03-30	2085890494	BAY STATE TRUST	03/01/82–03/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
03-30	2088640022	DENNIS OFFICE SUPPLY	03/10/82	SUPPLIES FOR LOWELL OFFICE	17.72
03-30	2088640023	DAVID MCGINN	03/13/82–03/14/82	REIMB FOR MILEAGE AND TOLLS 390 MI AT .20	79.55
03-30	2088640021	WESTERN UNION TELEGRAPH COMPANY	03/13/82	TELEGRAMS	23.44
03-30	2088640024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES	231.45
03-31	2090900219	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		394.51
03-31	2089440016	NEW ENGLAND TELEPHONE	02/13/82–03/12/82	TELEPHONE SERVICE FOR LOWELL	185.79
03-31	2089440017	NEW ENGLAND TELEPHONE	02/13/82–03/12/82	TELEPHONE SERVICE FOR LOWELL	44.55
03-31	2089440018	NEW ENGLAND TELEPHONE	02/13/82–03/12/82	TELEPHONE SERVICE FOR LOWELL	62.46
03-31	2091640014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		259.12
				TOTAL	**28,965.81**

ADJUSTMENTS/REFUNDS

02-27	2083990004	METHUEN NEWS	03/05/82–03/05/83	REFUND DUE TO THE DISCONTINUATION OF SUBSCRIPTION	(11.50)
				TOTAL	**(11.50)**

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

01-11	2008630038	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	35.50
01-18	2012700020	DAVID R RAMAGE	12/30/81	PRINT SCHEDULE CARDS, PRINT 10,500 LETTERS, FOOD & AGRIC ACT, & 10,500 SUMMARIES OF SAID ACT	1,049.70
01-18	2012700008	NEW CASTLE COURIER-TIMES	01/12/82–01/11/83	RENEWAL OF SUBSCRIPTION	42.00
01-18	2012700009	RUSHVILLE REPUBLICAN	01/09/82–01/08/83	RENEWAL OF SUBSCRIPTION, OUTSIDE RUSH COUNTY	40.00
01-18	2012700013	LABOR NEWS	12/01/81–12/01/82	1 YEAR RENEWAL SUBSCRIPTION TO LABOR NEWS	6.00
01-18	2012700007	WM. EDWARD ALEXANDER	01/01/82–01/31/82	CLEANING SERVICES, MUNCIE OFFICE JANUARY 1982, SUPPLIES	90.00
01-18	2012700010	MARATHON COPIER SUPPLIES	12/10/81	2 CASES PAPER SHIPPING CHARGES	275.80
01-18	2012700011	HELEN MERCHANTHOUSE	12/12/81	REIMBURSE FOR PURCHASE OF DONUTS & COFFEE FOR MILITARY ACADEMY SCREENING COMMITTEE	5.16
01-18	2012700012	DAVID R RAMAGE	12/10/81	PRINT 137 INVITATIONS TO OPEN HOUSE/RECEPTION FOR OFFICIAL BUSINESS	11.00
01-18	2012700014	RONALD GYURE	12/17/81	REIMBURSE COST OF QUME PRINT WHEEL FOR OFFICE PRINTER	15.00
01-18	2012700016	GENERAL GMC TRUCK SALES	06/30/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	35.22
01-18	2012700017	GENERAL GMC TRUCK SALES	10/14/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE - WASH & CLEAN INSIDE	25.00
01-18	2012700018	GENERAL GMC TRUCK SALES	10/27/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	96.22
01-18	2012700021	THOMAS BUSINESS CENTER	12/29/81	OFFICE SUPPLIES, MUNCIE OFFICE	5.27
01-18	2012700022	FORLENZA MCGRATH ASSOCIATES	12/01/81–12/31/81	RADIO NEWS SERVICE, DECEMBER 1981	300.00
01-18	2012700023	UNION OIL COMPANY OF CALIFORNIA	11/03/81–12/02/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	282.00
01-18	2012700024	GENERAL GMC TRUCK SALES	11/27/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE; GENERAL MAINTENANCE	109.20
01-18	2012700025	GENERAL GMC TRUCK SALES	12/07/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE; LP GAS FILLUP	47.10
01-18	2012700026	GENERAL GMC TRUCK SALES	12/09/81	REPLACE BATTERY ON CONGRESSIONAL MOBILE OFFICE	69.57
01-18	2012700027	GENERAL GMC TRUCK SALES	12/15/81	WASH & CLEAN INSIDE OF MOBILE OFFICE	25.00
01-18	2012700006	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES, JANUARY 82	975.00
01-18	2012700015	CONGRESSIONAL PHOTO SHOPPE	12/03/81	CUSTOM PHOTOGRAPHY, OFFICIAL PHOTOGRAPHS	28.50
01-18	2012700019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE - MUNCIE OFFICE, FTS TELEPHONE SERVICE-RICHMOND OFFICE	242.65
01-19	2018800019	JOHN DEWEY SPARKS	12/03/81	REIMBURSE FOR PURCHASE OF LOCAL AREA MAP, MUNCIE, INDIANA	2.03

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018800016	JOHN DEWEY SPARKS	11/26/81–12/06/81	OFFICIAL AIR TRAVEL TO AND FROM 10TH DISTRICT, WASHINGTON-DAYTON, RETURN CINCINNATI-WASHINGTON	195.00
01-19	2018800018	JOHN DEWEY SPARKS	11/30/81	REIMBURSE COST OF PARKING IN INDIANAPOLIS	4.00
01-19	2018800020	JOHN DEWEY SPARKS	11/30/81–12/04/81	GASOLINE FOR RENTAL AUTOMOBILE ON OFFICIAL TRAVEL	66.85
01-19	2018800017	JOHN DEWEY SPARKS	12/03/81	REIMBURSE COST OF OVERNIGHT STAY ON OFFICIAL TRAVEL	23.75
01-26	2023540030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	248.77
01-29	2027640003	DAVID R RAMAGE	01/05/82	APPLICATION OF 9638 CHESHIRE LABELS	63.00
01-29	2027640008	THE PALLADIUM ITEM	02/01/82–01/31/83	RENEWAL OF SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE - 1 YEAR	99.00
01-29	2027890499	GENERAL GMC TRUCK SALES INC	01/01/82–01/30/82	MOBILE OFFICE 00000	381.67
01-29	2027890500	GERALD O. & CLARA B. RICE	01/01/82–01/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
01-29	2027640004	MARATHON OIL COMPANY	12/10/81–12/16/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	42.90
01-29	2027640005	CAROL L TRIMMER	01/14/82	REIMBURSE FOR COST OF REPLACEMENT QUME PRINT WHEEL	15.00
01-29	2027640007	BETTER OUTDOOR ADVERTISING	01/15/82	SIGN FOR CONGRESSIONAL MOBILE OFFICE	312.00
01-29	2027640009	SHELL OIL CO	12/01/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	25.86
01-29	2027640J02	GENERAL TELEPHONE CO.OF INDIANA	01/04/82	TELEPHONE SERVICE, RICHMOND INDIANA OFFICE	100.04
01-29	2027640013	INDIANA BELL TELEPHONE COMPANY	12/01/81–12/31/81	INDIANA WATS SERVICE, DECEMBER	357.50
01-29	2027640010	ANDERSON JACOBSON, INC	12/01/81–12/31/81	LEASE COMPUTER EQUIPMENT, MUNCIE OFFICE	172.00
01-29	2027640012	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS TIME, DEC 81	60.79
01-29	2027640006	RICK GANN	01/12/82	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 96 MILES AT .24/MI	23.04
01-29	2027640011	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	11.91
01-31	2032400042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		796.53
01-31	2032440038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		101.98
01-31	2032640041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(24.24)
02-10	2036730019	CANTRELL/CUTTER PRINTING, INC	01/19/82	PRINT 10,000 LETTERHEAD	122.28
02-10	2036730020	PHILIP R SHARP	01/22/82–01/23/82	OFFICIAL AIR TRAVEL TO 10TH DIST, WASH-DAYTON, IN RTN INDIANAPOLIS-PITTSBURGH-WASH	281.00
02-10	2036730018	BILLIE SHEPPARD	01/12/82–12/15/82	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 192 MILES AT 24¢	46.08
02-16	2042460002	DAVID R RAMAGE	01/29/82	PRINT SCHEDULE CARDS FOR TOWN MEETINGS	437.00
02-16	2042460001	THOMAS BUSINESS CENTER	01/26/82	OFFICE SUPPLIES	23.91
02-16	2042460003	MARATHON OIL COMPANY	12/19/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	25.67
02-16	2042460007	FORLENZA MCGRATH ASSOCIATES	01/01/82–01/31/82	RADIO NEWS SERVICE, JANUARY 82	300.00
02-16	2042460008	WM. EDWARD ALEXANDER	01/01/82–01/31/82	CLEANING SERVICE, FEB. 82 - SUPPLIES	85.00
02-16	2042460009	PHILIP R SHARP	02/04/82	REIMBURSE PAYMENT OF FEE FOR PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
02-16	2042460010	PHILIP R SHARP	01/14/82–01/15/82	AIR TRAVEL WASHINGTON-INDIANAPOLIS, INDIANAPOLIS-BALTIMORE VIA US AIR	310.00
02-16	2042460004	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES, FEB. 82	975.00
02-16	2042630021	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-16	2042460005	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE TO MUNCIE OFFICE	277.67
02-16	2042460006	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE TO RICHMOND OFFICE (FTS)	20.50
02-17	2037500019	HELEN MERCHANTHOUSE	12/12/81	COFFEE FOR ACADEMY SCREENING COMMITTEE AND LUNCH FOR SAME COMMITTEE	22.50
02-17	2037500021	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
02-17	2037500022	STRUBLE/COWAN ASSOCIATES	10/01/81–11/30/81	CONSULTING SERVICES, OCTOBER AND NOVEMBER, 1981	2,000.00
02-23	2054540030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	248.58
02-27	2058900348	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		840.98
02-27	2055510010	DAVID R RAMAGE	02/05/82	PRINT 13,000 NEWSLETTERS AND PRINT 27,900 SCHEDULE NOTICES	638.55
02-27	2055510011	DAVID R RAMAGE	02/10/82	PRINT 78,000 CARDS ADVISING OF OFFICE HOURS IN DISTRICT	526.50
02-27	2055510014	INDIANAPOLIS NEWSPAPERS INC	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO INDIANA-POLIS NEWS NEWSPAPER	52.00
02-27	2057890492	GENERAL GMC TRUCK SALES INC	02/01/82	MOBILE OFFICE 00000	381.67

02-27	2057890493	GERALD O. & CLARA B. RICE	02/01/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
02-27	2055510013	CAROL L TRIMMER	02/10/82	REIMBURSE FOR PURCHASE OF 2 QUME DAISY PRINT WHEELS FROM MUNCIE BUSINESS MACHINES	30.00
02-27	2055820018	GENERAL GMC TRUCK SALES	12/29/81	REPLACE BATTERY ON CONGRESSIONAL MOBILE OFFICE	30.00
02-27	2055820017	INDIANA BELL TELEPHONE CO	11/16/81	TELEPHONE HOOKUP FOR OFFICIAL MEETING	65.70
02-27	2055500064	POSTMASTER	02/02/82	STAMPS FOR OFFICIAL OFFICE USE	40.00
02-27	2055510012	C & P TELEPHONE	01/31/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	17.00
02-28	2060700038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		191.62
03-03	2057350007	PHILIP R SHARP	02/11/82	REIMBURSE FOR PURCHASE OF PLYWOOD PANELS TO BE INSTALLED IN SUITE 2452 AYBURN, MAIN OFFICE	60.12
03-03	2057350005	ROBERT F JONES & ASSOCIATES	01/25/82	COMPUTER & RELATED SERVICES FOR THE MONTH OF JANUARY	1,000.00
03-03	2057350006	BILLIE SHEPPARD	02/06/82	OFFICIAL MILEAGE IN 10TH DISTRICT 203 MILES AT 24¢ PER MILE	48.72
03-05	2061430003	POSTAL INSTANT PRESS	01/29/82	PRINT 600 LETTERS FOR MEETING NOTIFICATION	26.90
03-05	2061430011	CANTRELL/CUTTER PRINTING, INC.	02/08/82	PRINT 6900 NEWSLETTERS	265.44
03-05	2061430002	GENERAL GMC TRUCK SALES, INC.	01/05/82	REPAIRS & MAINTENANCE TO CONGRESSIONAL MOBILE OFFICE	58.39
03-05	2061430004	MAXINE ELOISE NUSSBAUM	01/20/82	REIMB PAYMENT OF EMERGENCY SERVICE TO CONGRESSIONAL MOBILE OFFICE ON PERSONAL CHARGE ACCOUNT	11.18
03-05	2061430007	UNION OIL COMPANY OF CALIFORNIA	12/07/81–12/29/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	120.32
03-05	2061430009	GENERAL GMC TRUCK SALES, INC.	01/20/82	PROPANE GAS FOR CONGRESSIONAL MOBILE OFFICE	10.00
03-05	2061430005	GENERAL TELEPHONE COMPANY OF INDIANA	02/04/82–03/04/82	TELEPHONE SERVICE TO RICHMOND OFFICE	152.88
03-05	2061430010	INDIANA BELL TELEPHONE COMPANY	01/01/82–01/31/82	WATS TELEPHONE SERVICE TO MUNCIE OFFICE	403.55
03-05	2061430006	PHILIP R SHARP	02/06/82–02/07/82	REIMBURSE OFFICIAL AIR TRAVEL - WASHINGTON-INDIANAPOLIS-DAYTON-WASHINGTON COACH CLASS	298.00
03-05	2061430008	ANDERSON JACOBSON, INC.	01/01/82–01/31/82	COMPUTER EQUIPMENT LEASE IN MUNCIE DISTRICT OFFICE	172.00
03-12	2069640015	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	17.00
03-16	2070740007	POSTAL INSTANT PRESS	02/19/82	PRINT & FOLD 2,000 LETTERS	65.95
03-16	2070740017	DAVID R RAMAGE	02/10/82–02/23/82	CHESHIRE LABELS, LETTERS & SURVEY, SCHEDULE CARDS	620.90
03-16	2070740012	THE NEWS GAZETTE	03/09/82–03/08/83	RENEWAL OF SUBSCRIPTION, 1 YEAR FOR $44.00	44.00
03-16	2070740008	GENERAL GMC TRUCK SALES, INC.	01/25/82	CLEANING INTERIOR CONGRESSIONAL MOBILE OFFICE	25.00
03-16	2070740010	THOMAS BUSINESS CENTER	02/23/82	OFFICE SUPPLIES	2.29
03-16	2070740013	FORLENZA MCGRATH ASSOCIATES	02/01/82–02/28/82	RADIO NEWS SERVICE, FEBRUARY	300.00
03-16	2070740019	MARATHON OIL COMPANY	01/28/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, FEBRUARY	12.65
03-16	2070740028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	MEMBERSHIP DUES IN CLEARINGHOUSE	300.00
03-16	2070740009	PHILIP R SHARP	02/27/82–02/28/82	OFCL AIR TRAVEL TO 10TH DIST VIA USAIR WASH-INDIANAPOLIS, RTN DAYTON-NEW YORK-WASH	298.00
03-16	2070740005	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES, DECEMBER 81	35.47
03-16	2070740014	ROBERT F JONES & ASSOCIATES	02/01/82–02/28/82	LEASE COMPUTER & RELATED SERVICES FEBRUARY	1,000.00
03-16	2070740015	DIALCOM, INCORPORATED	01/01/82–03/31/82	DUAL ACCESS CHARGES FOR JAN 82, DELIVERY CHARGES, COMPUTER SERVICES, MARCH 82	1,086.90
03-16	2070740018	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	LEASE COMPUTER EQUIPMENT, MUNCIE OFFICE, FEBRUARY 1982	172.00
03-16	2070740011	BILLIE SHEPPARD	02/17/82	OFFICE MILEAGE IN 10TH DISTRICT, 212 MILES AT 24¢ PER MILE	50.88
03-16	2070740016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE, MUNCIE OFFICE, FEBRUARY, FTS TELEPHONE SERVICE, RICHMOND OFFICE, FEBRUARY.	265.57
03-18	2076480023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	RICHMOND IN 00000	648.00
03-18	2076480024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-23	2078850014	WM. EDWARD ALEXANDER	03/01/82–03/31/82	CLEANING SERVICE, MUNCIE OFFICE FOR MARCH	85.00
03-23	2078850013	GENERAL TELEPHONE COMPANY OF INDIANA	03/04/82–04/04/82	TELEPHONE SERVICE TO RICHMOND OFFICE	128.62
03-23	2078850015	INDIANA BELL TELEPHONE CO	02/01/82–02/28/82	WATS TELEPHONE SERVICE TO MUNCIE OFFICE	403.55
03-23	2078850016	PHILIP R SHARP	03/12/82–03/13/82	OFFICIAL AIR TRAVEL TO 10TH DISTRICT, WASHINGTON-INDIANAPOLIS RETURN INDIANAPOLIS-PITTSBURGH-WASHINGTON.	328.00
03-23	2075370030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.71
03-25	2083850009	DAVID R RAMAGE	03/02/82–03/04/82	PRINT 3 NEWSLETTERS	13.10
03-25	2083850012	SOUTHSIDE CHALLENGER	01/15/82–01/14/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.00
03-25	2083850011	UNION OIL COMPANY OF CALIFORNIA	01/04/82–01/27/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	196.47
03-25	2083850008	CAROL ANN SEWELL	02/28/82	OFFICIAL MILEAGE IN 10TH DISTRICT 182.2 MILES @ 24¢ PER MILE	43.73
03-25	2083850010	C & P TELEPHONE	02/28/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	42.67
03-30	2085890495	GENERAL GMC TRUCK SALES INC	03/01/82–03/30/82	MOBILE OFFICE 00000	381.67
03-30	2085890496	GERALD O. & CLARA B. RICE	03/01/82–03/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
03-31	2090900331	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		765.02
03-31	2091640038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		727.56
				TOTAL	**29,162.24**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2008810001	THOMAS J LANKFORD	12/02/81–12/15/81	BIOGRAPHY, LETTER - YOUR STOCK	53.00
01-08	2007500024	AM LEASING CORP	01/01/82–01/31/82	PAYMENT FOR RENTAL OF THREE SHARED COMPUTER SYSTEMS WHICH PROVIDE SERVICES FOR THE WASHINGTON OFFICE.	239.96
01-11	2007340009	COLUMBIA MEDIA SERVICES	12/04/81	LAYOUT AND PRINTING COSTS FOR DISTRICT WIDE NEWS LETTERS	6,246.20
01-11	2007340010	MARATHON COPIER SUPPLIES	12/24/81	COPIER SUPPLIES FOR SAVIN MACHINE IN DISTRICT OFFICE FOUR (4) CASES	541.52
01-11	2007340013	SOUTHERN BELL	11/14/81–12/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.16
01-11	2007340017	WENDY RUHLIN STRONG	12/20/81–12/23/81	ROUND TRIP AIR FARE TO FT LAUDERDALE DISTRICT TAXI FARE TO/FROM WASHINGTON	312.00
01-11	2007340019	FRED THOMAS ASBELL	12/26/81–12/29/81	ROUND TRIP AIR FARE FROM FT LAUDERDALE DISTRICT AND PARKING FEE WHILE ON OFFICIAL BUSINESS	230.00
01-11	2007340015	JOHN P COCHRANE	12/15/81–12/17/81	REIBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (75 MILES @ .24)	18.00
01-11	2007340016	GLORIA J LOPEZ	12/14/81–12/18/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (76 MILES @ .24 PLUS HIGHWAY TOLLS)	18.74
01-11	2007340018	WENDY RUHLIN STRONG	12/20/81–12/23/81	ROOM CHARGES WHILE ON OFFICIAL BUSINESS	103.02
01-11	2007340020	FRED THOMAS ASBELL	12/26/81–12/29/81	HOTEL CHARGES IN DISTRICT	121.64
01-11	2007340014	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	8.06
01-11	2007340012	C&P TELEPHONE COMPANY	11/14/81–12/13/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.00
01-11	2007340011	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.90
01-12	2009700011	ALAMO RENT-A-CAR, INC.	11/05/81–11/11/81	PAYMENT FOR CAR RENTED FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS DEBORAH GALE	144.25
01-18	2013400012	THOMAS J LANKFORD	12/16/81	MEMO SLIPS - GREEN STOCK	43.00
01-20	2020500006	WILAND & ASSOCIATES, INC.	11/16/81	CHARGES FOR CONVERTING FILES FOR USE IN WASHINGTON OFFICE COMPUTER	50.00
01-26	2022640027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	429.87
01-28	2023590019	ALAMO RENT-A-CAR, INC.	12/22/81–12/23/81	PAYMENT FOR CAR RENTAL FOR WENDY STRONG IN DISTRICT ON OFFICIAL BUSINESS	40.25
01-29	2027560012	DISCOUNT PRINTING	12/21/81	5000 COPIES OF THE 'OLDER AMERICANS HANDBOOK' FOR DISTRIBUTION IN DISTRICT	756.00
01-29	2027560006	CHARLOTTE SCHERMERHORN	01/01/82–12/31/82	WEEKLY SUBSCRIPTION RENEWAL FOR SUN-SENTINEL IN DISTRICT OFFICE	52.00
01-29	2027560007	BENCHMARK SYSTEMS	01/15/82	ANTI-STATIC MAT FOR COMPUTER IN WASHINGTON OFFICE	132.50
01-29	2027560011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-29	2026330019	WENDY RUHLIN STRONG	01/09/82–01/17/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS AIRFARE DC TO FT LAUDERDALE.	262.00
01-29	2026330022	WENDY RUHLIN STRONG	01/09/82–01/17/82	CABFARES TO AIRPORTS	14.00
01-29	2027560009	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR DATA PHONE SERVICE IN WASHINGTON OFFICE	202.06
01-29	2026330021	WENDY RUHLIN STRONG	01/09/82–01/17/82	RENTAL CAR EXPENSE IN DISTRICT	90.60
01-29	2026330023	JOHN F SMOLKO	12/27/81–12/29/81	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (68 MILES @ .24)	16.32
01-29	2026330020	WENDY RUHLIN STRONG	01/09/82–01/17/82	HOTEL EXPENSE IN DISTRICT	254.70
01-29	2027560010	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LONG DISTANCE CHARGES IN WASHINGTON OFFICE	6.08
01-29	2027560008	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	PAYMENT FOR CHARGES FOR TELEGRAM SERVICE IN WASHINGTON OFFICE	17.95
01-31	2032400043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		519.23
01-31	2030510026	DEBORAH FELDMAN GALE	01/02/82	REIMBURSEMENT FOR PAYMENT FOR CRS SEMINAR	60.00
01-31	2032440014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		27.27
01-31	2032640019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(243.31)
02-05	2034640021	SOUTHERN BELL	12/14/81–01/13/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	225.27
02-05	2034740015	ALAMO RENT-A-CAR, INC.	12/26/81–12/30/81	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN'S ADMIN. ASST. WHILE IN DISTRICT FOR OFCL BUSINESS FRED ASBELL.	63.15
02-05	2034640020	C&P TELEPHONE COMPANY	12/14/81–01/13/82	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	24.00
02-05	2034640019	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.50
02-10	2036730024	MCGILLIGAN OFFICE SUPPLY, INC.	01/25/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.30
02-10	2036730021	E. CLAY SHAW, JR.	01/12/82–01/18/82	REIMBURSEMENT FOR R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS FT. LAUDERDALE	270.00

02-10	2036730022	AM LEASING CORP	11/01/81–02/28/82	PAYMENT FOR RENTAL OF THREE SHARED COMPUTER SYSTEMS WHICH PROVIDE SERVICES FOR THE WASH OFFICE.	239.96
02-10	2036730023	GENERAL MARKETING SYSTEMS, INC.	12/23/81	PRINTING OF LABELS FOR MASS MAILING IN DISTRICT	85.00
02-11	2036640015	JOHN F SMOLKO	01/07/81–01/20/81	ROUND TRIP AIRFARE REIMBURSEMENT INCURRED ON OFFICIAL BUSINESS	214.00
02-12	2041600027	FEDERAL PERSONNEL GUIDE	12/11/81	5 COPIES OF THE FEDERAL PERSONNEL GUIDE FOR USE IN OUR DISTRICT OFFICE	9.50
02-12	2041600026	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDERS FOR WASHINGTON OFFICE SUBSCRIPTION	26.95
02-12	2040620013	FRED THOMAS ASBELL	01/09/82–01/17/82	REIMBURSEMENT FOR ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS	214.00
02-12	2040620014	FRED THOMAS ASBELL	01/09/82–01/13/82	HOTEL EXPENSE IN DISTRICT	192.90
02-16	2042630022	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	38.50
02-18	2041450006	CLYDE F ENSSLIN	01/29/82	REIMBURSEMENT FOR PAYMENT FOR FILM PURCHASED FOR OFFICIAL USE IN WASHINGTON OFFICE	3.17
02-20	2048430003	E. CLAY SHAW, JR.	01/22/82–01/23/82	REIMBURSEMENT FOR ROUND TRIP FARE TO DISTRICT ON OFFICIAL BUSINESS - FT. LAUDERDALE	254.00
02-20	2048430005	C & P TELEPHONE	01/01/82–01/31/82	CHARGES FOR LOCAL SERVICE IN WASHINGTON OFFICE	71.00
02-20	2048430004	GSA, OAD, FINANCE DIVISION	01/29/82	CHARGES FOR FTS USE IN CONJUNCTION WITH WASHINGTON OFFICE	14.00
02-23	2053510007	FLORIDA CHAMBER OF COMMERCE	02/12/82	5 COPIES OF 'WHO'S WHAT IN FLORIDA GOVERMNEMT FOR USE IN DISTRICT OFFICE	3.75
02-23	2053510006	MCGILLIGAN OFFICE SUPPLY, INC.	02/10/82	EXTRA OFFICE SUPPLIES FOR DISTRICT OFFICE	2.50
02-23	2053510009	THOMAS J LANKFORD	01/18/82–01/29/82	MEMO, CARDS, LABELS, XEROX FORM	171.95
02-23	2053510008	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	12.80
02-23	2054400027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	268.03
02-27	2058900372	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900373	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		526.10
02-27	2055320001	DEBORAH FELDMAN GALE	02/12/82–02/14/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS FT LAUDERDALE	267.00
02-27	2055320003	WENDY RUHLIN STRONG	02/07/82–02/09/82	CABFARE IN DISTRICT	5.00
02-27	2055320002	WENDY RUHLIN STRONG	02/07/82–02/09/82	HOTEL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.50
02-27	2055320004	WENDY RUHLIN STRONG	02/14/82–02/16/82	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.52
02-28	20607000015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		97.08
02-28	20608040032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	277.94
03-03	2056300003	FRED THOMAS ASBELL	02/06/82–02/18/82	PLANE FARE	249.00
03-03	2056300005	FRED THOMAS ASBELL	02/06/82–02/18/82	PARKING	37.00
03-03	2056300004	FRED THOMAS ASBELL	02/06/82–02/18/82	HOTEL	259.30
03-05	2061430012	THOMAS J LANKFORD	02/01/82–02/10/82	CARDS - 3 ORDERS, XEROX SHEET	65.75
03-08	2064720023	OFFICIAL AIRLINE GUIDE	07/01/82–06/01/83	ONE COPY OF PUBLICATION FOR WASHINGTON OFFICE	38.92
03-08	2064720018	JOHN P COCHRANE	02/20/82	REIMBURSEMENT FOR DUPLICATE KEY MADE FOR DISTRICT OFFICE	1.00
03-08	2064720021	BETTER BUSINESS FORMS, INC.	02/17/82	CONTINUOUS FEED COMPUTER PAPER FOR DISTRICT OFFICE	24.08
03-08	2064720022	WENDY RUHLIN STRONG	03/03/82	REIMBURSEMENT FOR TAXI FARE INCURRED DELIVERING OFFICIAL DOCUMENT	1.70
03-08	2064720017	JOHN P COCHRANE	02/14/82–02/24/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (104 MILES AT 24¢)	24.96
03-08	2064720019	JEAN N WACKES	02/01/82–02/14/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT (121 MILES AT 24¢)	29.04
03-08	2064720020	JOHN P COCHRANE	02/02/82–02/13/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT (162 MILES AT 24¢)	38.88
03-08	2064720024	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE (FTS) CHARGES FOR DISTRICT OFFICE	98.48
03-09	2064730005	COFFEE-MAN INC.	09/17/81–02/28/82	COFFEE FOR CONSTITUENTS	54.37
03-09	20647300004	E. CLAY SHAW, JR.	02/18/82	REIMBURSEMENT FOR PAYMENT FOR CONVERSION COMPUTER DISC TO BE USED IN WASHINGTON OFFICE	173.50
03-12	2068560018	BENCHMARK SYSTEMS	03/03/82	DISCS FOR COMPUTER IN WASHINGTON OFFICE	277.50
03-18	2076480025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FT. LAUDERDALE, FL	3,927.00
03-18	2076480026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-18	2071360022	ALAMO RENT-A-CAR, INC	02/12/82–02/17/82	PAYMENT FOR FEBRUARY CHARGES ON RENTAL ACCOUNT FOR IN DISTRICT TRAVEL DEBRA GALE & FRED ASBELL.	116.66
03-22	2078310020	FRED THOMAS ASBELL	03/10/82–03/14/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS FT LAUDERDALE	294.00
03-22	2078310021	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE FOR WASHINGTON OFFICE	71.00
03-22	2078310022	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE DURING THE MONTH OF FEBRUARY	7.86
03-23	2075700027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	268.16
03-24	2081570007	POSTMASTER	03/01/82	PAYMENT FOR STAMPS TO BE USED ON OFFICIAL OUT-OF-COUNTRY MAIL (100 @ 20¢)	20.00
03-26	2084800006	BENCHMARK SYSTEMS	03/12/82	DISCS FOR USE BY COMPUTER COMPANY TRANSCRIBING FILES FOR WASHINGTON OFFICE	370.00
03-30	2088620011	THOMAS J LANKFORD	03/12/82	ACADEMY POSTERS	164.00
03-30	2088640025	WENDY RUHLIN STRONG	03/20/82	REIMB OF FEE FOR CRS LEGISLATIVE SEMINAR ATTENDED ON BEHALF OF OFFICE	75.00
03-31	2090900355	*(EQUIPMENT ALLOWANCE CHARGED)*	12/17/81–12/31/81		769.50
03-31	2090900356	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		5,070.45
03-31	2089430020	SOUTHERN BELL	01/14/82–02/14/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	326.27

OFFICE OF THE HON. E CLAY SHAW JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089440019	SOUTHERN BELL	02/14/82–03/14/82	TELEPHONE CHARGES FOR FT. LAUDERDALE OFFICE	223.00
03-31	2089440021	E. CLAY SHAW, JR.	03/14/82–03/17/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINES (FT. LAUDERDALE)	270.00
03-31	2089430021	DATAMATICS	03/22/82	CHARGES FOR TRANSCRIBING INFORMATION AND ITS DELIVERY TO WASHINGTON OFFICE (FOR COMPUTER)	202.61
03-31	2091640015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		371.22
03-31	2091650045	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(88.24)
03-31	2089430019	C&P TELEPHONE COMPANY	01/14/82–02/13/82	EQUIPMENT AND SERVICE FOR THE WASHINGTON OFFICE	24.00
03-31	2089440020	C&P TELEPHONE COMPANY	02/14/82–03/13/82	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	24.00
				TOTAL	**28,945.59**

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

01-11	2007340022	THE WALL STREET JOURNAL	01/30/82–01/30/83	SUBSCRIPTION RENEWAL 1 YEAR WASHINGTON OFFICE	77.00
01-11	2007340024	THE GREENE COUNTY DEMOCRAT	01/09/82–01/09/83	SUBSCRIPTION RENEWAL 1 YEAR TUSCALOOSA OFFICE	12.50
01-11	2007540005	THE GREENSBORO WATCHMAN	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.50
01-11	2007540006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2007340023	SOUTH CENTRAL BELL	12/22/81–01/22/82	TELEPHONE SERVICE 1 MONTH BESSMER OFFICE	78.35
01-11	2007730004	RICHARD SHELBY	12/23/81–01/02/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	320.00
01-11	2007730026	RICHARD SHELBY	01/02/82	TAXI FROM HOTEL TO RESIDENCE	8.00
01-11	2007730027	RICHARD SHELBY	01/02/82	BUS FROM BALTIMORE AIRPORT TO HOTEL IN WASHINGTON	7.00
01-11	2007340021	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY 1982	975.00
01-11	2007730005	RICHARD SHELBY	12/26/81–01/02/82	CAR RENTAL	264.05
01-11	2008630039	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	127.50
01-12	2009700012	DAVID R RAMAGE	12/30/81	PRINTING	214.00
01-15	2008470001	THE GREENSBORO WATCHMAN	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	10.40
01-18	2012820012	THE CENTREVILLE PRESS	01/18/82–01/18/83	SUBSCRIPTION RENEWAL WASHINGTON OFFICE 1 YEAR	12.00
01-18	2012820025	THE ADVERTISER COMPANY	01/30/82–01/30/83	SUBSCRIPTION RENEWAL SELMA OFFICE 1 YEAR	78.00
01-18	2012820014	TOTALCOM, INC.	12/31/81	INTRO & OUTRO FOR WASHINGTON WEEKLY RADIO REPORT	50.00
01-18	2013400013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/81–12/31/81	CLIPPING SERVICE	35.30
01-18	2012820015	ANDREW DEARMAN	12/03/81–12/29/81	GASOLINE EXPENSE FOR DECMEBER	97.99
01-22	2021520004	SOUTH CENTRAL BELL	12/05/81–01/05/82	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	156.19
01-26	2022660024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.99
01-28	2025720011	DAVID R RAMAGE	12/31/81	NEWSLETTER	529.00
01-28	2025720008	ADELIA MADDOX	01/18/82–01/19/82	CABFARE TO NEDA/CAAP CONFERENCE AT THE CAPITOL HILTON FOR MONDAY AND TUESDAY ALSO CABFARE TO RTN TO OFC.	8.50
01-28	2025720009	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-28	2026800024	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES	150.00
01-28	2026800025	FOTO-MART	12/31/81	PHOTO DEVELOPING	75.40
01-28	2025720010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE DECEMBER 1981	5.31
01-29	2026330024	THE MESSENGER	01/01/81–01/01/82	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	15.00
01-30	2026570009	THE BIRMINGHAM NEWS POST HERALD	02/25/81–02/25/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE - 1 YEAR	142.00
01-30	2026570008	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR DECEMBER 1981	23.31
01-30	2026570010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS	40.70
01-30	2026570011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS	45.90

01-30	2026570012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS	42.75
01-31	2032400044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,063.23
01-31	2030420004	INDEPENDENT ADVERTISER	02/28/82–02/28/83	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE 1 YEAR	15.00
01-31	2030420005	FEDERAL PERSONNEL GUIDE	01/27/82	2 ORDERS FOR THE FEDERAL PERSONNEL GUIDE, 1 FOR WASHINGTON, 1 FOR TUSCALOOSA	4.10
01-31	2032440039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		311.29
01-31	2032640042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	274.14
01-31	2030520003	AUBREY M. LAKE	01/21/82	GASOLINE EXPENSE FOR DRIVING CONGRESSMAN TO APPOINTMENTS IN DISTRICT	15.00
02-10	2039410014	ANDREW DEARMAN	01/18/82–01/26/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	114.55
02-11	2041310006	THOMAS J LANKFORD	01/15/82	PRINTING OF NEWSLETTER	4,855.30
02-11	2041310028	DAVID R RAMAGE	01/29/82	ADDRESS CORRECTION CARDS	52.50
02-11	2041310003	CHILTON COUNTY NEWS	01/31/82–01/31/83	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	12.50
02-11	2041310004	FEDERAL EXPRESS CORP	01/26/82	CHARGE TO SEND TV TAPES OF CONGRESSMAN TO DISTRICT	117.00
02-11	2041310005	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/01/82–01/31/82	CLIPPING SERVICE FOR 1 MONTH	35.00
02-12	2040620021	THE BROWN PRINTING COMPANY	02/02/82	6 ALABAMA DIRECTORIES	7.50
02-12	2040620022	DEMOCRATIC-REPORTER	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	16.00
02-12	2041830017	XEROX CORPORATION	09/25/81	XEROX CHARGE FOR SUPPLIES	35.64
02-12	2040620019	SOUTH CENTRAL BELL	01/19/82	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	36.92
02-12	2040620020	SOUTH CENTRAL BELL	01/22/82	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	78.35
02-12	2040620015	BOBBY C WOOD	01/24/82–01/30/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	272.00
02-12	2040620018	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR 1 MONTH FEBRUARY	975.00
02-12	2040620016	BOBBY C WOOD	01/24/82–01/30/82	RENTAL CAR	205.98
02-12	2040620017	BOBBY C WOOD	01/27/82	GASOLINE	16.40
02-16	2042460011	DIALCOM, INCORPORATED	12/31/81	TRANSFER OF VA TAPES ON TO OUR SYSTEM	407.42
02-16	2042630023	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	158.50
02-23	2049430010	THE TUSCALOOSA NEWS	02/27/82–02/27/83	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	100.00
02-23	2049430011	SOUTH CENTRAL BELL	02/05/82	TELEPHONE BILL FOR TWO MONTHS - TUSCALOOSA OFFICE	156.19
02-23	2049430012	RICHARD SHELBY	01/18/82–01/21/82	COMMERCIAL AIRFARE - WASH/BHAM/WASH	320.00
02-23	2049430009	FOTO-MART	01/28/82	PICTURE DEVELOPED FOR CONGRESSMAN OF TOWN MEETING	34.60
02-23	2054610024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	227.53
02-27	2058900281	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,063.10
02-27	2055320005	DEMOCRATIC-REPORTER	02/01/82–02/01/83	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	16.00
02-27	2055320009	THE DEMOPOLIS TIMES	03/30/82–03/30/83	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	18.00
02-27	2055510015	RICHARDS ROBERTS	02/15/82–02/21/82	COMMERCIAL AIR FARE - WASH/BHAM/WASH	272.00
02-27	2055320008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	454.37
02-27	2055320007	AUBREY M. LAKE	02/09/82	PHOTO'S DEVELOPED FOR CONGRESSMAN	31.81
02-27	2055510016	RICHARDS ROBERTS	02/15/82–02/21/82	CAR RENTAL IN DISTRICT	268.90
02-27	2055510019	RICHARDS ROBERTS	02/15/82–02/21/82	GASOLINE	38.00
02-27	2055510017	RICHARDS ROBERTS	02/15/82	HOTEL	65.40
02-27	2055510018	RICHARDS ROBERTS	02/19/82–02/21/82	HOTEL	34.88
02-27	2055320006	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	38.21
02-27	2055320010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS	40.70
02-27	2055320011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS	45.90
02-27	2055320012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS	42.75
02-28	2060700039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		115.82
02-28	2060840010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	3.90
03-03	2057740016	ADELIA MADDOX	02/24/82	PARKING FEE FOR MEETING ATTENDED	2.00
03-03	2060510016	CONGRESSIONAL QUARTERLY INC	01/07/82	CQ BINDERS	26.95
03-03	2060510017	FEDERAL EXPRESS CORP	02/11/82	SHIPPING CHARGES FOR RADIO TAPES IN DISTRICT	117.00
03-03	2057740017	RICHARD SHELBY	02/17/82–02/21/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	372.00
03-03	2057740019	RICHARD SHELBY	02/17/82–02/21/82	TAXI FROM OFFICE TO AIRPORT & TAXI FROM AIRPORT TO RESIDENCE	10.00
03-03	2057740018	RICHARD SHELBY	02/17/82–02/21/82	CAR RENTAL	171.43
03-08	2063420018	DAVID R RAMAGE	02/26/82	TOWN MEETING CARDS	454.40
03-08	2063420016	SOUTH CENTRAL BELL	01/22/82–02/22/82	SERVICE FOR 1 MONTH - BESSEMER OFFICE	78.35
03-08	2063420017	SOUTH CENTRAL BELL	01/19/82–02/19/82	SERVICE FOR 1 MONTH - SELMA OFFICE	36.70
03-08	2063420036	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-09	2064730006	LANIER BUSINESS PRODUCTS INC	02/01/82	REPAIR CHARGE ON LANIER POCKET SECRETARY	44.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2069640016	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	304.00
03-16	2070420013	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	CQ SERVICE FOR TUSCALOOSA OFFICE	432.00
03-16	2070420015	WASHINGTON POST	03/31/82–03/31/83	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	62.40
03-16	2070420014	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/82–02/28/82	CLIPPING SERVICE FOR FEBRUARY	35.00
03-16	2070420010	RICHARD SHELBY	03/04/82–03/07/82	COMMERCIAL AIRFARE - WASH/BHAM/WASH	296.00
03-16	2070420012	RICHARD SHELBY	03/04/82–03/07/82	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	15.00
03-16	2070420016	RICHARDS ROBERTS	03/07/82	TAXI FROM AIRPORT TO RESIDENCE	8.25
03-16	2070420017	RICHARDS ROBERTS	03/04/82–03/07/82	COMMERCIAL AIRFARE - WASH/BHAM/WASH	340.00
03-16	2070420022	BOBBY C WOOD	03/02/82–03/05/82	COMMERCIAL AIRFARE - WASH/BHAM/WASH	272.00
03-16	2070420024	BOBBY C WOOD	03/05/82	TAXI FROM AIRPORT TO OFFICE	6.10
03-16	2070420030	RICHARD SHELBY	03/04/82–03/07/82	CAR RENTAL IN DISTRICT	85.95
03-16	2070420018	RICHARDS ROBERTS	03/04/82–03/07/82	CAR RENTAL IN DISTRICT	120.55
03-16	2070420021	RICHARDS ROBERTS	03/06/82	GASOLINE	19.46
03-16	2070420023	BOBBY C WOOD	03/03/82–03/05/82	CAR RENTAL IN DISTRICT	120.02
03-16	2070420019	RICHARDS ROBERTS	03/04/82	HOTEL 1 NIGHT	34.88
03-16	2070420020	RICHARDS ROBERTS	03/05/82–03/07/82	HOTEL - 2 NIGHTS	68.20
03-18	2076340025	WASHINGTON MONITOR, INC	03/03/82–03/03/83	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	120.00
03-18	2076480027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SELMA AL 00000	762.00
03-18	2076480028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-18	2076480029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TUSCALOOSA AL 00000	1,998.00
03-18	2076480030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-18	2076820014	ANDREW DEARMAN	02/01/82–02/28/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	145.98
03-23	2075520024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	217.42
03-24	2081740004	SOUTH CENTRAL BELL	02/05/82–03/05/82	SERVICE TUSCALOOSA OFFICE	161.88
03-24	2081500013	FOTO-MART	02/11/82	PHOTO DEVELOPING CHARGE	40.76
03-24	2081740003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	13.90
03-29	2085460012	THE WALL STREET JOURNAL	05/19/82–05/19/83	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE	89.00
03-29	2085460009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS	42.75
03-29	2085460010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS	40.75
03-29	2085460011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS	45.90
03-31	2090900268	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		957.22
03-31	2091640039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		233.94
				TOTAL	**25,942.16**

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

01-06	1365520029	SIERRA SPRING WATER	11/01/81–11/30/81	WATER FOR DISTRICT OFFICE	15.50
01-06	1365520030	CONTINENTAL TELEPHONE OF CA	10/18/81–11/18/81	TELEPHONE CHARGES	2.32
01-08	2007500025	THOMAS J LANKFORD	12/08/81	IMPRINT CALENDARS	369.00
01-11	2007550002	VISA, FIRST VIRGINIA BANK	10/20/81–11/19/81	GAS FOR MOBILE OFFICE IN DISTRICT	316.67
01-11	2007550003	VISA, FIRST VIRGINIA BANK	11/03/81	MOBILE OFFICE MAINTENANCE	141.01
01-11	2007550005	VISA, FIRST VIRGINIA BANK	11/12/81	WINDSHIELD REPALCEMENT IN MOBILE OFFICE	50.00
01-11	2007550004	VISA, FIRST VIRGINIA BANK	11/13/81–11/15/81	DISTRICT TRIP FROM DC TO STOCKTON AND RETURN - MEMBER AIR FARE	477.00

01-11	2007550027	VISA, FIRST VIRGINIA BANK	11/23/81	CAR RENTAL FOR USE BY STAFF MEMBER, CHRIS SEEGER, IN STOCKTON	96.39
01-11	2007550006	VISA, FIRST VIRGINIA BANK	11/18/81	OVERNIGHT ACCOMMODATIONS FOR FIELD REP, CHRIS SEEGER	29.68
01-15	2008740004	THE BARON REPORT	01/01/82–12/31/82	SUBSCRIPTION FOR COMING YEAR	65.00
01-15	2008740005	CALIFORNIA JOURNAL PRESS	03/01/82–03/01/83	SUBSCRIPTION FOR COMING YEAR	22.00
01-15	2008740002	VISA, FIRST VIRGINIA BANK	10/23/81–10/25/81	R/T AIRFARE TO DISTRICT FOR MEMBER STOCKTON, CA	477.00
01-15	2008740003	DMC	12/01/81–12/31/81	SOLUTION PROCESSING FOR DECEMBER, 1981	880.00
01-20	2019380008	TRACY PRESS	01/31/82–01/31/83	SUBSCRIPTION FOR COMING YEAR	20.00
01-20	2019620005	MANTECA BULLETIN	02/09/82–02/09/83	NEWSPAPER SUBSCRIPTION FOR COMING YEAR	43.00
01-20	2019380003	VISA, FIRST VIRGINIA BANK	11/23/81–12/16/81	GAS FOR MOBILE OFFICE	161.63
01-20	2019380006	VISA, FIRST VIRGINIA BANK	11/23/81–12/16/81	FINANCE CHARGES	53.53
01-20	2019380009	QUINN'S	01/08/82	CALENDARS AND HOLDERS FOR DISTRICT OFFICE STAFF	14.20
01-20	2019620006	SIERRA SPRING WATER	12/01/81–12/31/81	DRINKING WATER FOR DISTRICT OFFICE	11.50
01-20	2019620003	PACIFIC TELEPHONE	11/23/81–12/23/81	TELEPHONE SERVICE FOR STOCKTON OFFICE	123.87
01-20	2019620004	PACIFIC TELEPHONE	11/22/81–12/22/81	TELEPHONE SERVICE FOR JACKSON OFFICE	23.55
01-20	2019380007	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE FOR DECEMBER	96.43
01-20	2019380005	VISA, FIRST VIRGINIA BANK	12/02/81	CHARGE FOR PHOTOS OF CONGRESSMAN	7.64
01-20	2019380010	GSA, OAD, FINANCE DIVISION	12/22/81	TIAS-MONTHLY CHARGES	236.05
01-21	2019300009	JAMES TRAVIS BURROUGHS	01/11/82–01/13/82	BUS FARE FOR STAFF TRIP TO HARRISONBURG, VA FOR BATF HEARINGS	30.80
01-21	2019300010	JAMES TRAVIS BURROUGHS	01/11/82–01/13/82	HOTEL ROOM FOR STAY IN HARRISONBURG	76.32
01-21	2019300011	JAMES TRAVIS BURROUGHS	01/11/82–01/13/82	MEALS DURING STAY IN HARRISONBURG	11.62
01-21	2019300012	JAMES TRAVIS BURROUGHS	01/11/82–01/13/82	CAB FARE FROM HARRISONBURG BUS STATION TO THE HOTEL AND FROM WASHINGTON BUS STATION TO HOME	4.80
01-26	2023510007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	197.18
01-29	2027890501	GRAM	01/01/82–01/30/82	1045 N EL DORADO STOCKTON CA 00000	651.00
01-29	2027890502	CITY OF JACKSON	01/01/82–01/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
01-29	2027890503	GELT INVESTMENT,DBA FAIRWAY LEASING	01/01/82–01/30/82	MOBILE	501.40
01-31	2032400045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		679.00
01-31	2032500003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	581.40
01-31	2032440015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,068.08
01-31	2032640020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.66)
02-10	2036730025	CONGRESSIONAL QUARTERLY INC	02/02/82	BOOKS FOR OFFICE	41.15
02-10	2039410015	QUINN'S	01/15/82	NAME TAGS FOR OFFICIAL MEETING IN DISTRICT	6.97
02-10	2039410016	NATIONAL JOURNAL REPORTS	01/28/82	BINDERS	24.00
02-10	2039410018	METRO BUSINESS FORMS	12/10/81	SMALL LETTERHEAD STATIONERY FOR OFFICE	241.98
02-10	2039410017	C & P TELEPHONE	12/01/81–12/31/82	TOLL CHARGES FOR OFFICE TELEPHONES	3.23
02-11	2040540009	PACIFIC TELEPHONE	12/22/81–01/22/82	TELEPHONE SERVICE FOR STOCKTON OFFICE	22.11
02-11	2040540010	GSA, OAD, FINANCE DIVISION	12/22/81–01/22/82	MONTHLY CHARGES - TIAS	356.31
02-12	2041830020	CHRISTOPHER SEEGER	01/31/82–02/06/82	REIMBURSEMENT FOR PLANE FARE FOR TRIP TO DISTRICT SAN FRANCISCO AND RETURN	458.00
02-12	2041830021	CHRISTOPHER SEEGER	01/31/82–02/05/82	REIMBURSEMENT FOR HOTEL ROOM AND MEALS WHILE ON DISTRICT TRIP	286.12
02-20	2048430006	CALIFORNIA JOURNAL PRESS	03/01/82–03/01/83	SUBSCRIPTION FOR COMING YEAR	22.00
02-20	2048430008	THE AMADOE DISPATCH	01/01/82–01/01/83	SUBSCRIPTION FOR COMING YEAR	21.00
02-20	2048430011	CHALFANT PRESS INC	02/01/82–02/01/83	SUBSCRIPTION FOR COMING YEAR TO MEMO HERALD & BRIDGEPORT CHRONICLE-UNION	11.95
02-20	2048430012	PATTERSON IRRIGATOR	02/01/82–02/01/83	SUBSCRIPTION FOR COMING YEAR	15.00
02-20	2048430013	RIPON RECORD	02/26/82–02/26/83	SUBSCRIPTION FOR COMING YEAR	6.50
02-20	2048430014	MODESTO BEE	03/01/82–09/01/82	SUBSCRIPTION FOR NEXT SIX MONTHS	54.00
02-20	2048430015	THE SACRAMENTO UNION	03/01/82–03/01/83	SUBSCRIPTION FOR COMING YEAR	102.00
02-20	2048800013	GEORGETOWN GAZZETTE	03/01/82–03/01/83	SUBSCRIPTION FOR COMING YEAR	15.00
02-20	2048800029	THE SACRAMENTO BEE CIRCULATION PD ML	02/06/82–02/06/83	SUBSCRIPTION FOR COMING YEAR	114.00
02-20	2048430010	METRO BUSINESS FORMS	01/25/82	COMPUTER ENVELOPES	241.98
02-20	2048800006	VISA, FIRST VIRGINIA BANK	01/04/82–02/04/82	GAS AND EQUIPMENT FOR MOBILE OFFICE	204.54
02-20	2048800008	VISA, FIRST VIRGINIA BANK	01/04/82–02/04/82	LUNCHEONS DURING MEETINGS FOR CONGRESSMAN WHILE ON DISTRICT BUSINESS	64.63
02-20	2048800010	SIERRA SPRING WATER	01/01/82–01/31/82	DRINKING WATER FOR DISTRICT OFFICE	15.50
02-20	2048800011	YOSEMITE CLUB	01/09/82	CHARGES FOR HOSTING INTERVIEWS TO DETERMINE NOMINEES TO ARMED SERVICES ACADEMIES	121.78
02-20	2048800014	VISA, FIRST VIRGINIA BANK	12/29/81–02/04/82	FINANCE AND LATE CHARGES	32.03
02-20	2048430007	PACIFIC TELEPHONE	12/23/81–01/23/82	MONTHLY CHARGES FOR DISTRICT OFFICE	144.92
02-20	2048800009	VISA, FIRST VIRGINIA BANK	01/05/82	AIRFARE FOR CONGRESSMAN'S DISTRICT VISIT (STOCKTON)	399.00
02-20	2048800028	VISA, FIRST VIRGINIA BANK	01/25/82	PARKING AT AIRPORT DURING CONGRESSMAN'S DISTRICT TRIP	7.50

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	2048430009	DMC	01/01/82–01/31/82	MONTHLY COMPUTER CHARGES	880.00
02-20	2048800012	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY SERVICE	96.38
02-20	2048800007	VISA, FIRST VIRGINIA BANK	01/04/82–02/04/82	FILM DEVELOPING FOR OFFICIAL PHOTOS IN DISTRICT	34.22
02-23	2054520007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	196.99
02-27	2058900394	*(EQUIPMENT ALLOWANCE CHARGED)*	12/24/81–12/31/81		10.95
02-27	2058900395	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		755.39
02-27	2057890494	GRAM	02/01/82	1045 N EL DORADO STOCKTON CA 00000	651.00
02-27	2057890495	CITY OF JACKSON	02/01/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
02-27	2057890496	GELT INVESTMENT,DBA FAIRWAY LEASING	02/01/82	MOBILE	501.40
02-27	2055500065	POSTMASTER	02/01/82	100 STAMPS FOR OFFICE USE	20.00
02-28	2060700016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		295.36
02-28	2060840033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(10.17)
03-03	2057350008	THOMAS J LANKFORD	02/02/82–02/10/82	MEETING CARDS-RECORD REPRINT-REORDER	312.50
03-03	2057740022	LODI NEWS SENTINEL	02/28/82–02/28/83	SUBSCRIPTION FOR COMING YEAR	48.00
03-03	2057740023	LOCKEFORD-CLEMENTS NEWS	02/17/82–02/17/83	SUBSCRIPTION FOR COMING YEAR	8.00
03-03	2057740026	CALAVERAS ENTERPRISE	03/01/82–03/01/83	SUBSCRIPTION FOR COMING YEAR	7.50
03-03	2057350009	THOMAS J LANKFORD	02/03/82–02/05/82	XEROX CLIPPING, XEROX DEAR COLLEAGUE	17.90
03-03	2057740025	SAVIN CORPORATION	01/01/82–01/31/82	COPY MACHINE CHARGES	46.74
03-03	2057740021	NORMAN D. SHUMWAY	02/20/82	REIMBURSEMENT FOR DRIVING FROM STOCKTON TO SAN FRANCISCO & RETURNING 80 MILES EACH WAY AT 24¢ PER MILE.	38.40
03-03	2057740020	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	28.34
03-03	2057740024	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	40.48
03-18	2074390001	QUINN'S	02/25/82	VARIOUS SUPPLIES FOR DISTRICT OFFICE	19.81
03-18	2074390002	CQ	01/20/82	MAGAZINE BINDERS	26.95
03-18	2074390003	SIERRA SPRING WATER	02/01/82–02/28/82	DRINKING WATER FOR DISTRICT OFFICE	7.50
03-18	2074390004	GSA, OAD, FINANCE DIVISION	02/22/82	TIAS CHARGES	234.21
03-23	2078460008	CHRISTOPHER SEEGER	03/07/82–03/14/82	REIMBURSEMENT FOR PLANE FARE TO DISTRICT, SAN FRANCISCO	398.00
03-23	2078460006	CHRISTOPHER SEEGER	03/07/82–03/12/82	REIMBURSEMENT FOR HOTEL WHILE ON DISTRICT BUSINESS	217.70
03-23	2078460007	CHRISTOPHER SEEGER	03/12/82	REIMBURSEMENT FOR MEALS WHILE ON DISTRICT BUSINESS	28.62
03-23	2075480007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	197.12
03-24	2081570008	POSTMASTER	02/25/82	100 STAMPS	20.00
03-29	2085670015	CANTRELL/CUTTER PRINTING, INC	03/15/82	NEWSLETTER	5,083.96
03-29	2085670002	TAHOE DAILY TRIBUNE	03/06/82–03/06/83	SUBSCRIPTION FOR NEXT YEAR	78.00
03-29	2085670003	RIVEWRBANK NEWS	03/26/82–03/26/83	SUBSCRIPTION FOR NEXT YEAR	10.00
03-29	2085670005	STOCKTON RECORD	02/03/82–02/03/83	SUBSCRIPTION FOR NEXT YEAR	144.00
03-29	2085670006	THE DAILY UNION DEMOCRAT	03/03/82–03/03/83	SUBSCRIPTION FOR NEXT YEAR	48.00
03-29	2085670007	DOHRMANN-KING CO. INSURANCE SPECIALISTS	01/19/82–01/19/83	INSURANCE POLICY ON DISTRICT OFFICE	300.00
03-29	2085670008	DOHRMANN-KING CO. INSURANCE SPECIALISTS	02/22/82–02/22/83	GLASS POLICY FOR DISTRICT OFFICE	68.00
03-29	2085670011	A. J. MATTEUCCI	02/06/82–02/06/83	INSURANCE FOR MOBILE OFFICE	606.00
03-29	2085670012	VISA, FIRST VIRGINIA BANK	01/25/82–03/02/82	GAS FOR MOBILE VAN	280.13
03-29	2085670004	PACIFIC TELEPHONE	01/22/82–02/22/82	PHONE BILL FOR JACKSON OFC	21.66
03-29	2085670013	VISA, FIRST VIRGINIA BANK	02/11/82–02/20/82	MEMBER R/T PLANE FARE FOR DISTRICT VISIT, STOCKTON	380.00
03-29	2085670010	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY CHARGES FOR COMPUTER	96.41
03-29	2085670014	DMC	02/01/82–02/28/82	COMPUTER FEE FOR FEBRUARY	880.00
03-29	2085670009	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	264.60

03-30	2085890497	GRAM	03/01/82–03/30/82	1045 N EL DORADO STOCKTON CA 00000	651.00
03-30	2085890498	CITY OF JACKSON	03/01/82–03/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
03-30	2085890499	GELT INVESTMENT,DBA FAIRWAY LEASING	03/01/82–03/30/82	MOBILE	501.40
03-31	2090900374	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		700.78
03-31	2091640016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		483.56
				TOTAL	**26,430.90**

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

01-08	2008810002	THOMAS J LANKFORD	11/20/81	XEROX REPORT - 8 PAGES	175.35
01-08	2008810003	THOMAS J LANKFORD	12/10/81	TAX REPORT - TS - STOCK	3,646.65
01-08	2008810026	THOMAS J LANKFORD	12/12/81	REORDER RELEASE PAPER - 2/C - STOCK	191.20
01-08	2007500026	BUD SHUSTER	12/13/81–12/13/81	R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE	66.00
01-08	2007500030	GAIL HAINSEY	12/11/81–12/11/81	OFFICIAL STAFF TRAVEL: 359 MILES @ .24 PER MILE (ALTOONA TO BEDFORD, EVERETT AND WDC)	86.16
01-08	2007500028	C & P TELEPHONE	11/01/81–11/30/81	DATA SERVICES TELEPHONE	10.29
01-08	2007500027	SHERATON MOTOR INN-ALTOONA	12/03/81–12/04/81	STAFF LODGING AND MEALS ON OFFICIAL BUSINESS (A EPPARD, A LOESSY, AND P HEALY)	252.39
01-08	2007500029	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE CALLS	359.87
01-15	2013410002	SUNBURY DAILY ITEM	01/05/82–01/05/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	62.40
01-15	2013410006	THE CLEARFIELD PROGRESS	01/06/82–04/06/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.00
01-15	2013410011	CONGRESSIONAL QUARTERLY INC	02/07/82–02/07/83	SUBSCRIPTION TO CONGRESS IN PRINT	96.00
01-15	2013410012	THE PATRIOT NEWS COMPANY	01/24/82–01/24/83	NEWSPAPER SUBSCRIPTION: HARRISBURG EVENING NEWS FOR CHAMBERSBURG OFFICE	62.50
01-15	2013410013	HAGERSTOWN MORNING HERALD	01/23/82–01/23/83	NEWSPAPER SUBSCRIPTION - HAGERSTOWN MORNING HERALD FOR CHAMBERSBURG OFFICE	64.00
01-15	2013410033	THE PITTSBURGH PRESS	01/28/82–01/28/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
01-15	2013410009	LUCE PRESS CLIPPINGS	12/01/81–12/31/81	PRESS CLIPPING SERVICE	215.76
01-15	2013410007	UNITED TELEPHONE COMPANY OF PA	12/19/81–01/18/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	141.61
01-15	2013410008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/81–01/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	148.28
01-15	2013410001	ANN M EPPARD	01/04/82–01/05/82	OFFICIAL STAFF TRAVEL: ROUND TRIP FROM WASHINGTON, DC TO ALTOONA, PA - 336 MILES @ .24/MILE	80.64
01-15	2013410004	DONALD STEPHEN WELSH	01/06/82–01/06/82	OFFICIAL STAFF TRAVEL: ROUND TRIP FROM WASHINGTON, DC TO HARRISBURG, PA - 257 MILES @ .24/MILE	61.68
01-15	2013410010	DATA TERMINALS AND COMMUNICATIONS	01/01/82–01/31/82	COMPUTER EQUIPMENT	535.00
01-15	2013410014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-15	2013410032	DONALD STEPHEN WELSH	01/06/82–01/06/82	MEAL EXPENSE	3.06
01-26	2023550002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	233.80
01-29	2027890504	MAURICE LAWRUK & F HUBER	01/01/82–01/30/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
01-29	2027890505	CHAMBERSBURG AREA DEVEL CORPORATION	01/01/82–01/30/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
01-31	2032400046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		874.21
01-31	2030510028	THE LEWISTOWN SENTINEL	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	72.00
01-31	2030510029	NATIONAL NEWS AGENCY	03/01/82–02/28/83	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	270.00
01-31	2032440040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		313.48
01-31	2032640043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	7.40
01-31	2030510027	ANN M EPPARD	01/12/82–01/20/82	OFFICIAL TRAVEL EXPENSES: 803 MILES AT .24/MILE - MISC. EXPENSE - $18.30-GAS	211.02
02-05	2028430030	THOMAS J LANKFORD	12/29/81	NEWSLETTER - T.S. - STOCK	3,852.00
02-05	2028430003	MERCERSBURG JOURNAL	01/02/82–01/02/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00
02-05	2028430023	ALAN LOESSY	12/30/81	CITY DIRECTORY	6.36
02-05	2028430024	TYRONE DAILY HERALD	01/15/82–01/15/83	PER SUBSCRIPTION FOR ALTOONA OFFICE	54.00
02-05	2028430025	INDIANA EVENING GAZETTE	01/15/82–04/15/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.50
02-05	2028430032	ALTOONA MIRROR PRINTING CO	01/13/82–01/13/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	60.00
02-05	2028430009	ALAN LOESSY	10/23/81	OFFICIAL STAFF TRAVEL: 80 MILES @ .24/MILE EVERETT TO FREDERICK, MD	19.20
02-05	2028430026	JAMES E VAN ZANDT, TREASURER	01/04/82–12/31/82	ANNUAL DUES--PA. CONGRESSIONAL DELEGATION	150.00
02-05	2028430031	THOMAS J LANKFORD	12/29/81	EDUCATION BOOKLETS	1,138.35
02-05	2028430006	ALAN LOESSY	10/04/81	EVERETT TO WDC - OFFICIAL STAFF TRAVEL 137.5 MILES @ .24/MI	33.00
02-05	2028430007	ALAN LOESSY	10/12/81	EVERETT TO WDC - OFFICIAL STAFF TRAVEL 137.5 MILES @ .24/MI	33.00
02-05	2028430008	ALAN LOESSY	10/22/81	OFFICIAL STAFF TRAVEL: 138 MILES @ .24/MILE WASHINGTON, DC TO EVERETT	33.12
02-05	2028430010	ALAN LOESSY	11/05/81	OFFICIAL STAFF TRAVEL: 138 MILES @ .24/MI WDC TO EVERETT	33.12
02-05	2028430015	ALAN LOESSY	11/15/81–11/21/81	OFFICIAL STAFF TRAVEL - 275 MILES @ .24/MILE - ROUND TRIP EVERETT TO WDC	66.00

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2028430016	ALAN LOESSY	11/22/81–11/23/81	OFFICIAL STAFF TRAVEL - 275 MILES @ .24/MILE - ROUND TRIP EVERETT TO WDC	66.00
02-05	2028430018	ALAN LOESSY	12/06/81–12/11/81	OFFICIAL STAFF TRAVEL - 275 MILES @ .24/MILE - ROUND TRIP EVERETT TO WDC	66.00
02-05	2028430020	ALAN LOESSY	12/29/81–12/31/81	OFFICIAL STAFF TRAVEL - 275 MILES @ .24/MILE - ROUND TRIP EVERETT TO DC	66.00
02-05	2028430002	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICES TELEPHONE	10.31
02-05	2028430005	ALAN LOESSY	10/01/81	OFFICIAL STAFF TRAVEL: CHAMBERSBURG-HARRISBURG-CHAMBERSBURG 110 MILES @ .24/MILE	26.40
02-05	2028430011	ALAN LOESSY	11/09/81	IN DISTRICT OFFICIAL STAFF TRAVEL - 175 MILES @ .24/MILE	42.00
02-05	2028430012	ALAN LOESSY	11/10/81	IN DISTRICT OFFICIAL STAFF TRAVEL - 179 MILES @ .24/MILE	42.96
02-05	2028430013	ALAN LOESSY	11/12/81	IN DISTRICT OFFICIAL STAFF TRAVEL: 47 MILES @ .24/MILE	11.28
02-05	2028430014	ALAN LOESSY	11/14/81	IN DISTRICT OFFICIAL STAFF TRAVEL - 134 MILES @ .24/MILE	32.16
02-05	2028430017	ALAN LOESSY	12/02/81–12/04/81	OFFICIAL STAFF TRAVEL - 172 MILES @ .24/MILE IN-DISTRICT	41.28
02-05	2028430019	ALAN LOESSY	12/21/81	IN DISTRICT OFFICIAL STAFF TRAVEL 80 MILES @ .24/MILE	19.20
02-05	2028430021	ALAN LOESSY	11/18/81	MISCELLANEOUS EXPENSES: MEALS & LODGING	54.37
02-05	2028430028	SHERATON MOTOR INN-ALTOONA	01/12/82–01/13/82	LODGING & MEALS FOR STAFF ON OFFICIAL TRAVEL - ANN EPPARD & ALAN LOESSY	87.15
02-05	2028430004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES	294.20
02-05	2028430001	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM	9.53
02-10	2039400006	THE DAILY NEWS	02/11/82–02/11/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	68.00
02-10	2039400003	UNITED TELEPHONE COMPANY OF PA	01/19/82–02/16/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	173.50
02-10	2039600001	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR THE MONTH OF DECEMBER	8.52
02-10	2039400007	GAIL HAINSEY	01/20/82	OFFICIAL STAFF TRAVEL 72 MILES @ .24/MILE	17.28
02-10	2039400004	SHERATON MOTOR INN-ALTOONA	01/19/82–01/20/82	LODGING & MEALS FOR STAFF ON OFFICIAL BUSINESS, ANN EPPARD, ALAN LOESSY, DON WELSH	221.60
02-10	2039400005	HOLIDAY INN OF LEWISTOWN	01/20/82–01/21/82	LODGING FOR STAFF ON OFFICIAL BUSINESS, ANN EPPARD	34.59
02-10	2039600002	GSA, OAD, FINANCE DIVISION	11/22/81	FTS FOR ALTOONA OFFICE	42.58
02-11	2041310007	FULTON COUNTY NEWS	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
02-11	2041310010	CHAMBERSBURG WHOLESALE NEWS AGENCY	01/03/82–01/02/83	NEWSPAPER SUBSCRIPTION TO HARRISBURG PATRIOT FOR CHAMBERSBURG OFFICE	161.60
02-11	2041310011	BEDFORD DAILY GAZETTE	02/13/82–02/12/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	29.00
02-11	2041310017	LUCE PRESS CLIPPINGS	01/01/82–01/31/82	PRESS CLIPPING SERVICE	231.60
02-11	2041310013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/82–02/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	205.77
02-11	2041310012	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	COMPUTER EQUIPMENT	535.00
02-11	2041310014	ALAN LOESSY	01/13/82	STAMPS	24.00
02-11	2041310018	HOLIDAY INN	01/20/82–01/21/82	LODGING AND MEALS ON OFFICIAL BUSINESS (CONG SHUSTER, ANN EPPARD, DON WELSH)	121.75
02-11	2041310016	ALAN LOESSY	01/25/82	PARKING	1.95
02-11	2041310008	SHERATON MOTOR INN-ALTOONA	01/24/82–01/25/82	LODGING AND MEALS ON OFFICIAL BUSINESS (ANN EPPARD & ALAN LOESSY)	86.52
02-11	2041310009	RAMADA INN	01/25/82	LODGING AND MEALS ON OFFICIAL BUSINESS	21.31
02-11	2041310015	ALAN LOESSY	01/13/82–01/21/82	STAFF MEALS ON OFFICIAL BUSINESS	109.86
02-11	2041310019	HOLIDAY INN	01/13/82–01/15/82	LODGING AND MEALS ON OFFICIAL BUSINESS (ANN EPPARD & DON WELSH)	161.59
02-16	2042630024	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-18	2041450007	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
02-23	2054430002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	233.59
02-27	2058900340	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		874.21
02-27	2057890497	MAURICE LAWRUK & F HUBER	02/01/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
02-27	2057890498	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
02-28	2060700040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		487.31
03-03	2057350010	THOMAS J LANKFORD	01/27/82	MEETING CARDS - TS - STOCK	1,791.50
03-03	2057350012	THOMAS J LANKFORD	02/04/82–02/10/82	S.S. REPORT - T.S. - 2C., LABELS	245.40
03-03	2057350014	THOMAS J LANKFORD	12/29/81	NEWSLETTER - TS - STOCK	498.60

03-03	2056300014	BEDFORD DAILY GAZETTE	02/26/82–02/26/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
03-03	2056300016	MIRROR PRINTING CO	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	84.00
03-03	2056300011	XEROX CORPORATION	10/01/81–11/01/81	XEROX COPIES	29.56
03-03	2056300012	FEDERAL EXPRESS CORP.	02/02/82	SHIPPING CHARGES	21.00
03-03	2057350011	THOMAS J LANKFORD	01/04/82–01/27/82	MEMO PADS, XEROX COPIES - 63 PAGES	47.25
03-03	2057350013	THOMAS J LANKFORD	02/02/82–02/04/82	XEROX LETTER, PRINT FORM	38.75
03-03	2056300006	ANN M EPPARD	01/24/82–01/25/82	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES @.24/MILE	80.64
03-03	2056300007	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICES TELEPHONE	10.29
03-03	2056300010	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	196.00
03-03	2056300015	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
03-03	2056300013	SHERATON MOTOR INN-ALTOONA	02/11/82–02/13/82	LODGING & MEALS ON OFFICIAL BUSINESS FOR CONG BUD SHUSTER, ALAN LOESSY, ANN EPPARD & DON WELSH.	297.69
03-03	2056300009	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES	456.88
03-03	2056300008	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	43.68
03-16	2070420025	THE VALLEY LOG	03/01/82–03/01/83	NEWSPAPER SUBSCRIPTION TO VALLEY LOG FOR ALTOONA OFFICE	11.00
03-16	2070420026	CARLISLE EVENING SENTINEL	03/12/82–03/12/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	75.00
03-16	2071810005	CONGRESSIONAL QUARTERLY INC	03/28/82–03/28/83	SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
03-16	2071810006	THOMAS J LANKFORD	02/06/82–02/11/82	MEMO PADS, MEMO SLIPS	172.20
03-16	2070420029	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/82–03/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	167.87
03-16	2071810001	UNITED TELEPHONE COMPANY OF PA	02/19/82–03/19/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	195.52
03-16	2070420027	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-16	2070420028	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER EQUIPMENT	535.00
03-16	2071810002	HOLIDAY INN OF LEWISTOWN	02/15/82–02/16/82	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, DON WELSH & ALAN LOESSY ON OFFICIAL TRAVEL	183.20
03-16	2071810003	ANN M EPPARD	02/11/82–02/16/82	OFFICIAL TRAVEL - 928 MILES @ 24¢/MILE	222.72
03-16	2071810004	ANN M EPPARD	02/22/82	OFFICIAL TRAVEL - 275 MILES @ 24¢/MILE	66.00
03-23	2078460009	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR COMPUTER	13.65
03-23	2075490002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	233.73
03-24	2081740012	PUBLIC OPINION	03/28/82–03/28/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	105.00
03-24	2081740011	LUCE PRESS CLIPPINGS	02/01/82–02/28/82	PRESS CLIPPING SERVICE	211.14
03-24	2081740007	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICES TELEPHONE	10.30
03-24	2081740008	SHERATON MOTOR INN-ALTOONA	02/24/82–02/26/82	LODGING FOR ANN EPPARD ON OFFICIAL BUSINESS	94.12
03-24	2081740009	PENN ALTO HOTEL	02/17/82	STAFF MEALS ON OFFICIAL BUSINESS IN DISTRICT (ANN EPPARD)	25.85
03-24	2081740014	SHERATON MOTOR INN-ALTOONA	03/08/82–03/09/82	LODGING FOR ALAN LOESSY ON OFFICIAL BUSINESS	47.87
03-24	2081740006	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CALLS	454.55
03-24	2081740005	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	26.69
03-24	2081740010	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR ALTOONA OFFICE	33.50
03-24	2081740013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR ALTOONA OFFICE	41.85
03-30	2085890500	MAURICE LAWRUK & F HUBER	03/01/82–03/30/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
03-30	2085890501	CHAMBERSBURG AREA DEVEL CORPORATION	03/01/82–03/30/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
03-31	2090900323	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,090.08
03-31	2091640040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		517.28
				TOTAL	**33,141.73**

ADJUSTMENTS/REFUNDS

12-17	2083990010	XEROX CORPORATION	09/01/81–09/30/81	REFUND DUE TO OVERPAYMENT	(89.15)
				TOTAL	**(89.15)**

OFFICE OF THE HON. MARK SILJANDER

OFFICIAL EXPENSES

01-18	2013400015	THOMAS J LANKFORD	12/15/81	REIMBURSEMENT FOR PRINTING COSTS FOR DISTRICT-WIDE MAILING	1,491.50
01-18	2013400016	COMPRINT	12/21/81	REIMBURSEMENT FOR 'THE SILJANDER REPORT' (NEWSLETTER)	3,628.94
01-18	2012820016	DYKEMA OFFICE SUPPLY	12/18/81	REIMBURSEMENT FOR ENVELOPES AND TYPING ELEMENT	67.15
01-18	2012820017	THOMAS J LANKFORD	12/21/81	REIMBURSEMENT FOR PRINTING FOR NEWSLETTER, ALSO BUSINESS CARDS FOR RON RAVITCH	147.50

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2012820020	COFFEE SYSTEM OF WASHINGTON D C	01/05/82	REIMBURSMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.30
01-18	2012820021	BENCHMARK SYSTEMS	09/28/81	REIMBURSEMENT FOR COMPUTER MATERIALS FOR WASHINGTON OFFICE	37.00
01-18	2013400017	MICHIGAN BELL TELEPHONE CO.	12/19/81–01/18/82	REIMBURSEMENT FOR LOCAL TOLL CHARGES IN ST. JOSEPH DISTRICT OFFICE	121.20
01-18	2012820018	JAMES THOMAS LAWLER	12/19/81–12/31/81	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS, 1585 MILES @ 24¢ PER MILE.	380.40
01-18	2012820019	JAMES THOMAS LAWLER	12/19/81–12/31/81	REIMBURSEMENT FOR TOLL CHARGES WHILE TRAVELING TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS	15.00
01-18	2013400014	JANET FREES	12/01/81–12/23/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 205 MILES @ .18 PER MILE	36.90
01-18	2012820022	C & P TELEPHONE	11/01/81–11/30/81	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	227.49
01-18	2012820023	GSA, OAD, FINANCE DIVISION	11/22/81	REIMBURSEMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICES	475.90
01-18	2012820024	GSA, OAD, FINANCE DIVISION	12/22/81	REIMBURSEMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICES	126.17
01-20	2020500007	ALAN STONER	01/01/82–02/28/82	REIMB FOR KALAMAZOO GAZZETT FOR THREE RIVERS DISTRICT OFFICE	11.70
01-20	2020500008	GEBBIE PRESS	01/11/82	REIMB FOR ALL IN ONE PRESS BOOK FOR WASHINGTON OFFICE	60.00
01-20	2020500009	MICHAEL G LAWRENCE	01/13/82	REIMB FOR POP FOR CONSTITUENTS IN WASHINGTON OFFICE	14.60
01-20	2020500012	GTE OF MICHIGAN	12/01/81–12/31/81	REIMB FOR TOLL CHARGES IN ADRAIN DISTRICT OFFICE	49.51
01-20	2020500013	GTE OF MICHIGAN	12/01/81–12/31/81	REIMB FOR TOLL CHARGES IN THREE RIVERS DISTRICT OFFICE	115.80
01-20	2020500011	C & P TELEPHONE	11/01/81–12/31/81	DATA SERVICE	1.45
01-20	2020500014	LIFE ACTION MINISTRIES	06/24/81	REIMB FOR COMPUTOR SERVICES FOR CONSTITUENTS MAILING	45.81
01-20	2020500010	C & P TELEPHONE	11/01/81–12/31/81	REIMB FOR TOLL CHARGES IN WASHINGTON OFFICE	227.49
01-26	2023550022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	281.48
01-29	2027890506	JAMES H. AND CONSTANCE P. GLEASON	01/01/82–01/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
01-29	2027890507	CHARLES L. MOORE	01/01/82–01/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
01-29	2027890508	DAVID P. AND PATRICIA A. FISTER	01/01/82–01/30/82	815 MAIN STREET ST. JOSEPH, MI	290.00
01-30	2027430028	THOMAS J LANKFORD	12/04/81–12/12/81	REIMBURSEMENT FOR COLUMNS/LABELS/CARDS/PAPER FOR COMPOSITION OF NEWSLETTER	372.80
01-30	2027430029	THOMAS J LANKFORD	12/08/81	REIMBURSEMENT FOR CARDS FOR COMPOSITION OF NEWSLETTER (DISTRICT-WIDE MAILING)	1,491.50
01-30	2027430030	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/81–11/18/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	28.80
01-30	2028800019	KOONS LEASING, INC	01/01/82–01/30/82	REIMBURSEMENT FOR THE LEASING OF CAR FOR OFFICIAL USE IN THE DISTRICT	549.58
01-30	2028800020	MARK D. SILJANDER	01/20/82	REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
01-30	2028800021	MARK D. SILJANDER	01/15/82	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	22.50
01-30	2028800022	MARK D. SILJANDER	01/13/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	3.56
01-30	2028800029	VISA	12/19/81–01/12/82	REIMBURSEMENT FOR MEMBER TRIP TO THE DISTRICT (KALAMAZOO) WHILE ON OFFICIAL BUSINESS	490.00
01-30	2028800027	MARK D. SILJANDER	12/18/81	REIMBURSEMENT FOR GASOLINE FOR CAR WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
01-30	2028800014	MARK D. SILJANDER	12/31/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	6.29
01-30	2028800015	MARK D. SILJANDER	01/09/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	9.90
01-30	2028800016	MARK D. SILJANDER	01/08/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	28.87
01-30	2028800017	VISA	01/09/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	31.58
01-30	2028800018	VISA	01/07/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	22.18
01-30	2028800023	VISA	01/01/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	28.32
01-30	2028800024	VISA	01/03/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	20.42
01-30	2028800025	VISA	01/16/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	31.53
01-30	2028800026	VISA	01/13/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	30.30
01-31	2032300001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,149.86
01-31	2030420001	MICHAEL G LAWRENCE	01/18/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	5.55
01-31	2030420002	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	9.35
01-31	2030520007	MARK D. SILJANDER	01/24/82	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	10.00

01-31	2030520008	KENNETH SCHUTTER	10/05/81–10/10/81	REIMBURSEMENT FOR MEMBER TRIP TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS, THREE RIVERS.	557.50
01-31	2030520009	VISA	01/23/82	REIMBURSEMENT FOR MEMBER TRIP TO DETROIT WHILE ON OFFICIAL BUSINESS 3-RIVERS	131.00
01-31	2032440016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		263.73
01-31	2032640021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(65.46)
01-31	2030520004	MARK D. SILJANDER	12/10/81	REIMBURSEMENT FOR FILTER AND OIL FOR CAR IN THE DISTRICT	11.39
01-31	2030520005	MARK D. SILJANDER	01/10/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT	20.00
01-31	2030520006	MARK D. SILJANDER	01/06/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT	20.00
01-31	2030520010	KOONS LEASING, INC	02/01/82–02/28/82	REIMBURSEMENT FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE ONLY	524.58
01-31	2030420003	C & P TELEPHONE	12/01/81–12/31/81	REIMBURSEMENT FOR TOLL CHARGES FROM WASHINGTON OFFICE	209.65
02-02	2035990001	*(STATIONERY ALLOWANCE CHARGED)*	02/02/82	CREDIT FOR 1981	(313.05)
02-05	2034640029	GARY PAUL BERGEL	01/19/82	REIMBURSEMENT FOR SHIPMENT OF ARTWORK FOR USE IN WASHINGTON OFC LOANED FROM THE CARNEGIE ART CENTER.	25.07
02-05	2034640025	NATIONAL NEWS AGENCY	01/03/82–03/31/82	REIMBURSEMENT FOR NEWSPAPER AND MAGAZINE FOR WASHINGTON OFFICE	174.00
02-05	2034640022	FORWARD HORIZONS	09/18/81–09/20/81	REIMBURSEMENT FOR TRIP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS	533.79
02-05	2034640023	JAMES THOMAS LAWLER	01/05/82	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS FOR MEMBER	16.00
02-05	2034640026	MICHAEL G LAWRENCE	01/23/82	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS DURING OFFICIAL BUSINESS	2.75
02-05	2034640027	MICHAEL G LAWRENCE	01/01/82–01/29/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT OF COLUMBIA 30 MILES AT .18	5.40
02-05	2034640028	GARY PAUL BERGEL	01/25/82	REIMBURSEMENT FOR XEROX PRINTING WHILE DISTRICT OFFICE MACHINE DOWN	28.08
02-05	2034640024	MICHIGAN BELL TELEPHONE CO	01/19/82–02/18/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	128.06
02-05	2034640030	GSA, OAD, FINANCE DIVISION	01/22/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	43.14
02-11	2040540012	COFFEE SYSTEM OF WASHINGTON D C	01/06/82–01/31/82	REIMB FOR COFFEE SERVICE FOR CONGRESSMAN'S DC OFFICE	33.60
02-11	2040540014	ROBIN M LUKETINA	01/06/82–01/31/82	REIMB FOR PARKING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	20.00
02-11	2040540011	DAVID REDMAN	01/06/82–01/30/82	REIMB FOR MILEAGE WHEN ON OFFICIAL BUSINESS - 1046 MILES @ .18 PER MILE	188.28
02-11	2040540013	JANET FREES	01/06/82–01/31/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 90 MILES @ .18 PER MILE	16.20
02-11	2039700001	GSA, OAD, FINANCE DIVISION	01/22/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE WHILE DOING OFFICIAL BUSINESS	219.21
02-16	2042630025	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	87.00
02-20	2048430018	DONALD KENT	01/03/82–04/04/82	REIMBURSEMENT FOR THREE RIVERS COMMERCIAL FOR D.O.	16.00
02-20	2048430020	PALLADIUM PUBLISHING CO	01/04/82–01/04/83	REIMBURSEMENT FOR HERALD PALLADIUM SUBSCRIPTION FOR D.O.	88.00
02-20	2048430017	MICHAEL G LAWRENCE	02/04/82	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT OF COLUMBUS WHILE ON OFFICIAL BUSINESS (50 @ .18)	9.00
02-20	2048430019	MARK D. SILJANDER	12/27/81–02/26/82	REIMBURSEMENT FOR INSURANCE ON LEASED CAR	116.00
02-20	2048430022	MICHAEL G LAWRENCE	02/09/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50
02-20	2048430024	THOMAS J LANKFORD	01/30/82	REIMBURSEMENT FOR PRINTING SERVICES	20.00
02-20	2048800015	MARK D. SILJANDER	09/01/81–12/31/81	REIMBURSEMENT FOR GASOLINE: 5,000 MILES	449.55
02-20	2048430021	GTE OF MICHIGAN	02/13/82	REIMBURSEMENT FOR TOLL CHARGES IN ADRIAN D.O	52.40
02-20	2048430023	C & P TELEPHONE	01/01/82–01/31/82	REIMBURSEMENT FOR DATA PHONE SERVICE	1.45
02-20	2048430016	DIANE MARION RAY	02/04/82	REIMB FOR MILEAGE TO KALAMAZOO FROM D.O. FOR TRAINING OF NEW OFFICE EQUIP. 70 MILES @ .18	12.60
02-23	2053510016	AMSTERDAM PRINTING	02/12/82	REIMB FOR IN-OUT PANELS FOR WASHINGTON OFFICE	54.90
02-23	2053510014	PREVENTION MAGAZINE	02/01/82–02/01/83	REIMB FOR PREVENTION MAGAZINE FOR ONE YEAR	8.97
02-23	2053510012	TYPEWRITER SALES & SERVICE	01/19/82	REIMB FOR 1 PKG OF MASTERS FOR COPY MACHINE & 2 REAMS OF PAPER FOR ADRIAN, DISTRICT OFFICE	33.00
02-23	2053510013	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	REIMB FOR MEALS WITH REPRESENTATIVE FROM HUD WHILE DISCUSSING OFFICE BUSINESS	46.10
02-23	2053510015	REPUBLICAN STUDY COMMITTEE	01/05/82–01/05/83	REIMB FOR ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
02-23	2053510017	FILMS INCORPORATED	01/18/82	REIMB FOR FILM, 'CITY OUT OF WILDERNESS' FOR USE IN DISTRICT	450.50
02-23	2053510018	CHARLES L OXENDER	01/16/82	REIMB FOR PARKING FEES, WHILE REPRESENTING THE MEMBER	5.60
02-23	2053510019	MICHAEL G LAWRENCE	01/16/82	REIMB FOR PARKING FEES, WHILE REPRESENTING THE MEMBER	6.70
02-23	2053510020	MICHAEL G LAWRENCE	02/18/82	REIMB FOR PAYMENT TO PUBLIC PRINTS FOR ENVELOPES FOR OFFICE	20.00
02-23	2053510021	MICHAEL G LAWRENCE	02/06/82	REIMB FOR FOOD FOR CONSTITUENTS	1.65
02-23	2053510011	GTE OF MICHIGAN	02/04/82–03/04/82	REIMB FOR TOLL CHARGE IN ADRIAN DISTRICT OFFICE	69.93
02-23	2053510022	DATAMATICS	02/17/82	REIMB FOR PAYMENT FOR 3 COMPUTER PROGRAMS AND RECORDS CONVERTED	2,275.00
02-23	2053510010	C & P TELEPHONE	01/01/82–01/31/82	REIMB FOR TOLL CHARGE IN WASHINGTON OFFICE	169.18
02-23	2054430022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	277.77
02-27	2058900199	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,201.86
02-27	2057890499	JAMES H. AND CONSTANCE P. GLEASON	02/01/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
02-27	2057890500	CHARLES L. MOORE	02/01/82	325 S. MAIN STREET ADRIAN, MI	120.00
02-27	2057890501	DAVID P. AND PATRICIA A. FISTER	02/01/82	815 MAIN STREET ST. JOSEPH, MI	290.00
02-27	2055500066	POSTMASTER	01/28/82–01/28/82	48 50¢ STAMPS, 48 30¢ STAMPS, 48 3¢ STMAPS AND 48 5¢ STAMPS	42.43

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060700017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,858.62
03-03	2056300023	MARK D. SILJANDER	01/26/82	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	11.78
03-03	2056300027	VISA	01/29/82–02/01/82	REIMB FOR TRIP TO & FROM & WITHIN THE DISTRICT WHILE TRAVELING ON OFCL BUSS BRENTEN HARBOR/ST JOSEPH.	348.00
03-03	2057430008	POSTMASTER	02/18/82–02/18/82	THIRTY (30) 50¢ STAMPS, 30 30¢ STAMPS, 30 5¢ STAMPS, 30 3¢ STAMPS	26.40
03-03	2057430009	POSTMASTER	02/09/82–02/09/82	FIFTY (50) 20¢ STAMPS	10.00
03-03	2056300024	MARK D. SILJANDER	01/30/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	29.80
03-03	2056300025	VISA	01/31/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	31.58
03-03	2056300026	VISA	01/20/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	34.33
03-08	2063420022	VISA	02/04/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS	24.18
03-08	2063420024	MARK D. SILJANDER	02/10/82	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
03-08	2063420025	KOONS LEASING, INC	03/01/82–04/01/82	PAYMENT FOR LEASED CAR FOR OFFICIAL USE ONLY IN DISTRICT	524.58
03-08	2063830015	MARK D. SILJANDER	01/22/82–01/22/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
03-08	2063830016	MARK D. SILJANDER	01/25/82–01/25/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
03-08	2063830017	MARK D. SILJANDER	02/14/82–02/14/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
03-08	2063830018	MARK D. SILJANDER	01/29/82–01/29/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
03-08	2063830019	MARK D. SILJANDER	02/11/82–02/11/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	28.60
03-08	2063420020	VISA	02/13/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	17.44
03-08	2063420021	VISA	02/12/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	15.39
03-08	2063420023	MARK D. SILJANDER	02/13/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	8.50
03-09	2064730007	THOMAS J LANKFORD	02/05/82–02/12/82	REIMBURSEMENT FOR PRINTING OF WEEKLY COLUMN	87.00
03-09	2064730008	COFFEE SYSTEM OF WASHINGTON	02/22/82	REIMBURSEMENT FOR COFFEE & TEA FOR CONSTITUENTS FOR DC OFFICE	77.40
03-09	2064730009	THREE RIVERS PRESS	02/24/82	REIMBURSEMENT FOR 7 DATA BINDERS	28.00
03-09	2064730012	THOMAS J LANKFORD	02/26/82	REIMBURSEMENT FOR PRINTING OF WEEKLY COLUMN	45.00
03-09	2064730013	MICHAEL G LAWRENCE	02/24/82	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN DC OFFICE	9.60
03-09	2064730015	DAVID REDMAN	02/24/82	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN THREE RIVERS OFFICE	2.59
03-09	2064730017	THOMAS J LANKFORD	02/18/82	REIMBURSEMENT FOR BUSINESS CARDS	76.00
03-09	2064730020	DAVID REDMAN	02/18/82	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	7.29
03-09	2064730021	DAVID REDMAN	12/12/81–02/17/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	39.67
03-09	2064730022	MICHAEL G LAWRENCE	02/19/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DC 15 MILES AT 18¢	2.70
03-09	2067540002	MARK D. SILJANDER	06/27/81–12/27/81	REIMB FOR INSURANCE PREMIUM FOR 1981 FOR LEASED CAR IN DISTRICT	287.30
03-09	2064730010	GENERAL TELEPHONE CO MICHIGAN	03/01/82–04/01/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE (ADRIAN, MI)	51.88
03-09	2064730011	MICHIGAN BELL TELEPHONE CO.	02/19/82–03/18/82	REIMBURSEMENT FOR TOLL CHARGE IN DISTRICT OFFICE	121.36
03-09	2067540001	C & P TELEPHONE	10/01/81–11/30/81	REIMB FOR DATA SERVICE CHARGES FOR DC OFFICE	7.49
03-09	2064730014	DAVID REDMAN	02/01/82–02/26/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1604 MILES AT 18¢ PER MILE	288.72
03-09	2064730016	JANET FREES	02/12/82–02/19/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 207 MILES AT 18¢ PER MILE	37.26
03-09	2064730018	GSA, OAD, FINANCE DIVISION	02/22/82	REIMBURSEMENT FOR MONTHLY TOLL CHARGES IN DISTRICT OFFICE	46.00
03-09	2064730019	GSA, OAD, FINANCE DIVISION	02/22/82	REIMBURSEMENT FOR MONTHLY TOLL CHARGES IN DISTRICT OFFICE	43.14
03-12	2069640017	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	45.00
03-22	2078810009	CONGRESSIONAL QUARTERLY INC	06/01/82–05/01/83	REIMBURSEMENT FOR RENEWAL OF THE CONG QUARTERLY	432.00
03-22	2078810005	THOMAS J. LANKFORD, INC	02/22/82	REIMBURSEMENT FOR PRINT CARDS USE BY CONSTITUENTS ON SMALL BUSINESS COMMITTEE	415.00
03-22	2078810007	FEDERAL EXPRESS CORP	02/23/82	REIMBURSEMENT FOR DELIVERY EXPENSE FOR DISTRICT OFFICE	27.00
03-22	2078810008	COPY CENTER, INC	02/18/82–02/18/82	REIMBURSEMENT FOR BLACK RIBBON TAPE USED IN DISTRICT OFFICE	112.00
03-22	2078810012	THOMAS J LANKFORD	03/05/82	REIMBURSEMENT FOR WEEKLY COLUMN PRINT IN DC OFFICE	48.00
03-22	2078810020	MICHAEL G LAWRENCE	03/02/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSITUTENTS IN DC OFFICE	12.50

03-22	2078810006	BENCHMARK SYSTEMS	02/24/82	REIMBURSEMENT FOR COMPUTER TAPE USE IN DC OFFICE	95.00
03-22	2078810011	BENCHMARK SYSTEMS	03/04/82	REIMBURSEMENT FOR BALCK TAPE RIBBON USED IN DC OFFICE	124.00
03-23	2075490022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	320.25
03-24	2081740016	NATIONAL GOVERNOR'S CONFERENCE	03/10/82	REIMBURSEMENT FOR BOOK USE IN DC OFFICE	14.95
03-24	2081740018	DAVID REDMAN	02/19/82	OFFICE SUPPLIES	6.09
03-24	2081740019	DAVID REDMAN	02/05/82–03/01/82	REIMBURSEMENT FOR MEALS DURING MEETINGS WITH CONSTITUENTS IN THE DISTRICT	67.42
03-24	2081740020	DAVID REDMAN	02/09/82–02/10/82	MEALS DURING TRAVEL TO WASH, DC	18.66
03-24	2081740021	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS IN DC OFFICE	52.35
03-24	2081740015	C & P TELEPHONE	02/01/82–02/28/82	REIMBURSEMENT FOR DATA SERVICE IN DC OFFICE	1.45
03-24	2081570009	POSTMASTER	03/11/82–03/11/82	ONE HUNDRED TWENTY (120) OF EACH: 50¢ STAMPS, 30¢ STAMPS, 5¢ STAMPS AND 3¢ STAMPS	105.60
03-24	2081570010	POSTMASTER	02/23/82–02/23/82	ONE HUNDRED (100) 20¢ STAMPS	20.00
03-24	2081740017	DIANE MARION RAY	02/01/82–02/28/82	REIMBURSEMENT FOR GAS MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 65 MILES AT 18¢ PER MILE.	11.70
03-30	2085890502	JAMES H. AND CONSTANCE P. GLEASON	03/01/82–03/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
03-30	2085890503	CHARLES L. MOORE	03/01/82–03/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
03-30	2085890504	DAVID P. AND PATRICIA A. FISTER	03/01/82–03/30/82	815 MAIN STREET ST. JOSEPH, MI.	290.00
03-31	2090900188	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,281.63
03-31	2089620007	COMPRINT	03/16/82	REIMBURSEMENT FOR THE SILJANDER REPORT	3,585.54
03-31	2089620011	PREVENTION MAGAZINE	02/01/82–01/31/83	REIMBURSEMENT FOR SUBSCRIPTION FOR PREVENTION MAGAZINE FOR ONE YEAR	8.97
03-31	2089430025	MARK D. SILJANDER	03/10/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
03-31	2089620003	VISA	03/08/82	REIMB FOR MEAL WITH MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	29.02
03-31	2089620004	VISA	03/14/82	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	13.96
03-31	2089620005	MARK D. SILJANDER	03/15/82	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	6.15
03-31	2089620006	THOMAS J. LANKFORD, INC	03/17/82	RE-ORDER OF COMMUNITY SMALL BUSINESS CARDS (POST)	22.50
03-31	2089620012	MICHAEL G LAWRENCE	01/23/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICE BUSINESS 60 MI AT .18	10.80
03-31	2089620013	FEDERAL EXPRESS CORP	03/03/82–03/10/82	REIMB FOR COMMIUNICATION MATERIAL FM THREE RIVERS AND ST. JOSEPH OFFICES TO WASHINGTON OFFICE	36.50
03-31	2089620014	MARK D. SILJANDER	02/18/82	REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINESS	5.15
03-31	2089620016	VISA	02/25/82	REIMB FOR MEAL WITH MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	9.51
03-31	2089620018	MARK D. SILJANDER	02/28/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	21.00
03-31	2089430028	VISA	03/11/82–03/15/82	REIMBURSEMENT FOR TRIP TO AND FROM THE DISTRICT (KALAMAZOO) FOR MEMBER	391.00
03-31	2089430029	VISA	03/02/82	REIMBURSEMENT FOR TRIP FROM THE DISTRICT (KALAMAZOO) FOR MEMBER	168.00
03-31	2089430030	VISA	02/18/82–02/19/82	REIMBURSEMENT FOR TRIP TO AND FROM THE DISTRICT (KALAMAZOO) FOR MEMBER	426.00
03-31	2091640017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		61.66
03-31	2089430022	VISA	02/15/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	16.97
03-31	2089430023	MARK D. SILJANDER	02/23/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
03-31	2089430024	VISA	02/27/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	23.00
03-31	2089430026	VISA	03/11/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	23.70
03-31	2089430027	VISA	03/15/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	28.00
03-31	2089620001	VISA	03/01/82	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT.	15.76
03-31	2089620002	VISA	03/08/82	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFCL LEGISLATIVE BUSINESS IN DISTRICT.	11.00
03-31	2089620015	VISA	02/22/82	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFCL LEGISLATIVE BUSS IN DISTRICT	22.50
03-31	2089620017	VISA	02/25/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT.	20.42
03-31	2089620008	GSA, OAD, FINANCE DIVISION	03/22/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE (ST. JOSEPH)	46.00
03-31	2089620009	GSA, OAD, FINANCE DIVISION	03/22/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE (THREE RIVERS)	43.14
03-31	2089620010	GSA, OAD, FINANCE DIVISION	03/22/82	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE (ADRIAN)	23.14
				TOTAL	**38,102.78**

ADJUSTMENTS/REFUNDS

01-18	2055990002	C & P TELEPHONE	11/01/81–11/30/81	REFUND DUE TO DUPLICATE PAYMENT	(227.49)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARK SILJANDER—Continued					
01-20	2049990013	C & P TELEPHONE	11/01/81–12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(227.49)
10-30	2027990005	MARK D. SILJANDER	05/01/81–09/30/81	REFUND DUE TO AN OVERPAYMENT	(101.19)
				TOTAL	**(556.17)**
OFFICE OF THE HON. PAUL SIMON					
OFFICIAL EXPENSES					
01-08	2008810005	PADUCAH SUN-DEMOCRAT	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	75.00
01-08	2008810006	THE GALLATIN DEMOCRAT	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	8.50
01-08	2008810007	SOUTHERN ILLINOISAN	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	85.00
01-08	2008810008	BRESSE JOURNAL	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	10.00
01-08	2008810009	MT VERNON REGISTER NEWS	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	50.00
01-08	2008810010	ELDORADO DAILY JOURNAL	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	50.80
01-08	2008810011	THE METROPOLIS PLANET	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	13.00
01-08	2008810012	THE HARDIN COUNTY INDEPENDENT	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	8.00
01-08	2008810013	THE BARON REPORT	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	65.00
01-08	2008810014	PULASKI ENTERPRISE	01/03/82–01/02/83	ONE YEAR SUBSCRIPTION	13.00
01-08	2008810015	GREENVILLE ADVOCATE	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	15.00
01-08	2008810016	THE REGISTER	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	6.50
01-08	2008810017	SPARTA NEWS-PLAINDEALER	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	10.00
01-08	2008810018	THE VIENNA TIMES	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	8.00
01-08	2008810019	SOUTHERN ILLINOISAN	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	85.00
01-08	2008810020	OFFICIAL AIRLINE GUIDE	04/15/82–04/01/83	RENEWAL	132.64
01-08	2008810021	CHESTER HERALD TRIBUNE	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	8.00
01-08	2008810022	EVANSVILLE COURIER	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	67.00
01-08	2008810027	DUQUOIN EVENING CALL	01/03/82–01/02/83	1 YEAR SUBSCRIPTION	32.00
01-08	2008810023	GENERAL TELEPHONE CO OF ILLINOIS	12/16/81–01/16/82	PHONE SERVICE	65.96
01-11	2008630040	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	223.50
01-12	2009480007	WASHINGTON POST	01/03/82–12/31/82	52 WEEKS	91.00
01-12	2009480008	NATIONAL JOURNAL REPORTS	01/03/82–12/31/82	ONE YEAR NATIONAL JOURNAL	455.00
01-12	2009480009	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE - 1	432.00
01-12	2009480011	THE WALL STREET JOURNAL	01/03/82–01/03/83	1 YEAR SUBSCRIPTION	77.00
01-12	2009480010	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-15	2011430004	DAVID R RAMAGE	01/06/82	NEWSLETTERS, SCHEDULE CARDS	3,947.05
01-15	2011430001	THE ECONOMIST	01/03/82–12/31/82	1 YEAR'S SUBSCRIPTION	29.95
01-15	2011430002	FORBES	01/03/82–12/31/82	1 YEAR'S SUBSCRIPTION	30.00
01-15	2011430003	BENTON EVENING NEWS	01/03/82–12/31/82	1 YEAR'S SUBSCRIPTION	30.00
01-15	2011430006	NEWS-DEMOCRAT	01/17/82–12/31/82	1 YEAR'S SUBSCRIPTION	67.50
01-15	2011430005	GENTRY INSURANCE AGENCY	01/31/82–01/31/83	INSURANCE RENEWAL ON VAN	510.00
01-15	2011430007	TOTAL PETROLEUM, INC.	11/18/81–12/17/81	GASOLINE FOR VAN	151.75
01-15	2012810002	ST. LOUIS MARIOTT HOTEL	11/21/81	LODGING FOR THE CONGRESSMAN	34.00
01-15	2012810001	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - CARBONDALE OFFICE	378.00
01-18	2013400018	LEADER UNION PUBLISHING CO	01/03/82–12/31/82	1 YEAR'S SUBSCRIPTION	20.95
01-20	2019620007	NEW YORK TIMES	01/04/82–04/04/82	1 YEARS SUBSCRIPTION	27.75

01-20	2019620009	YOUTH SPECIALTIES	01/04/82–01/04/83	1 YEARS SUBSCRIPTION THE WITTENBURG DOOR	10.00
01-20	2019620010	CHRISTIANITY TODAY SUBSCRIPTION SVCS	02/19/82–02/19/83	1 YEARS SUBSCRIPTION	16.80
01-20	2019620011	FOREIGN AFFAIRS	01/04/82–01/04/83	1 YEARS SUBSCRIPTION	22.00
01-20	2019620012	SOJOURNERS MAGAZINE	02/01/82–02/01/83	1 YEARS SUBSCRIPTION	12.00
01-20	2019620013	THE NATION	02/13/82–02/13/83	1 YEARS SUBSCRIPTION	24.00
01-20	2019620014	ILLINOIS ISSUES	01/04/82–01/03/83	1 YEARS SUBSCRIPTION	20.00
01-20	2019620015	CHRISTIAN CENTURY	01/04/82–01/03/83	1 YEARS SUBSCRIPTION	18.00
01-20	2019620016	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES	100.00
01-20	2019620008	AMERICAN EXPRESS CO	01/03/82–01/10/82	CONGRESSMAN'S AIRFARE TO DISTRICT ROUNDTRIP CARBONDALE	410.00
01-26	2023550004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	297.41
01-29	2018710015	DAVID R RAMAGE	01/06/82–01/07/82	PRINTING	353.50
01-29	2018710010	DONGOLA TRI-COUNTY RECORD	01/03/82–12/31/82	1 YEAR'S SUBSCRIPTION	7.50
01-29	2018710011	HERALD ENTERPRISE	01/04/82–12/31/82	1 YEAR'S SUBSCRIPTION	9.00
01-29	2018710012	GRAYVILLE MERCURY-INDEPENDENT	01/04/82–12/31/82	1 YEAR'S SUBSCRIPTION	5.00
01-29	2027890509	CATHERINE KUCA	01/01/82–01/30/82	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
01-29	2027890510	VIC KOENIG LEASING, INC.	01/01/82–01/30/82	MOBILE OFFICE	350.00
01-29	2018710013	CONGRESSIONAL RURAL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
01-29	2018710014	MCPL	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
01-29	2027710089	POSTMASTER	01/06/82	200 - 50¢ STAMPS, 75 - 10¢ STAMPS	107.50
01-30	2028800030	DAVID R RAMAGE	01/08/82–01/12/82	CHESHIRE LABELS, LETTERS	560.70
01-30	2028800007	GREENWOOD PRESS	01/15/82	FINAL REPORT WPA	15.50
01-30	2028800008	THE NASHVILLE NEWS	01/03/82–12/31/82	SUBSCRIPTION	10.00
01-30	2028800006	GENERAL TELEPHONE CO OF ILLINOIS	01/16/82–02/16/82	PHONE SERVICE WEST FRANKFORT	62.40
01-30	2028800010	C & P TELEPHONE	12/01/81–12/31/81	DATA PHONE WASHINGTON OFFICE	38.05
01-30	2028800011	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICE WASHINGTON OFFICE	124.74
01-30	2028800012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - WEST FRANKFORT	20.00
01-31	2032300002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		557.90
01-31	2032440041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,139.84
01-31	2032640044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(51.15)
02-05	2035730014	CENTRALIA SENTINEL	01/30/82–01/30/83	ONE YEAR'S SUBSCRIPTION	36.40
02-05	2035730013	VIRGINIA OTTERSON	01/20/82	WINDOW CLEANING WEST FRANKFORT	4.25
02-05	2035730016	STILES OFFICE EQUIPMENT	01/22/82	OFFICE SUPPLIES CALENDAR	3.37
02-05	2035730015	JOE BOB PIERCE	01/01/82–01/30/82	IN DISTRICT TRAVEL 2,000 MILES AT 20¢	400.00
02-05	2035730017	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE SERVICE WEST FRANKFORT	20.00
02-11	2039340002	THE MESSENGER	01/16/82–01/16/83	1 YEAR'S SUBSCRIPTION	8.00
02-11	2039340001	DMC	01/23/82	COMPUTER SERVICE	4,774.47
02-16	2042630026	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	83.00
02-18	2047670007	TOTAL PETROLEUM, INC.	12/22/81–01/17/82	GASOLINE FOR VAN	125.08
02-18	2047670006	C & P TELEPHONE	01/01/82–01/31/82	LOCAL SERVICE DATA PHONE	152.96
02-20	2048800016	AMERICAN EXPRESS CO	02/05/82–02/08/82	CONGRESSMAN'S AIRFARE TO DISTRICT AND RETURN (SPRINGFIELD)	366.00
02-23	2054430004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	297.22
02-27	2058900477	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		914.85
02-27	2057890502	CATHERINE KUCA	02/01/82	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
02-27	2057890503	VIC KOENIG LEASING, INC.	02/01/82	MOBILE OFFICE	350.00
02-28	2060700041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		214.79
02-28	2060840034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.29)
03-03	2056300018	ILLINOIS	01/04/82–12/31/82	1 YEAR'S SUBSCRIPTION	12.50
03-03	2057350015	ST. LOUIS POST-DISPATCH	01/04/82–12/31/82	1 YEAR'S SUBSCRIPTION	110.00
03-03	2056300017	GENERAL TELEPHONE CO OF ILLINOIS	02/16/82–03/16/82	PHONE SERVICE WEST FRANKFORT	64.60
03-03	2056300020	ILLINOIS BELL TELEPHONE CO	01/25/82	PHONE HOOK-UP FOR MEETING	134.02
03-03	2057430010	POSTMASTER	02/05/82	200- 50¢ STAMPS, 100 - 3¢ STAMPS, 150 - 10¢ STAMPS	118.00
03-03	2056300022	AMERICAN EXPRESS CO	01/16/82–01/20/82	MEMBER CAR RENTAL IN DISTRICT	133.86
03-03	2057350020	AMERICAN EXPRESS CO	01/15/82–01/16/82	MEMBER CAR RENTAL IN DISTRICT	68.74
03-03	2057350017	JOE BOB PIERCE	01/07/82	IN DISTRICT AUTO RENTAL	106.32
03-03	2057350030	JOE BOB PIERCE	01/12/82	IN DISTRICT AIR FARE	156.00
03-03	2057350031	JOE BOB PIERCE	02/01/82–02/24/82	IN DISTRICT MILEAGE 200 MILEAGE @ $.20	400.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057350016	C & P TELEPHONE	01/01/82–01/31/82	PHONE SERVICE	204.26
03-03	2056300019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS PHONE SERVICE-CARBONDALE	378.00
03-04	2062700008	THE DAILY REGISTER	01/04/82–12/31/82	1 YEAR'S SUBSCRIPTION	32.00
03-04	2061350001	AMERICAN EXPRESS CO	02/26/82–02/28/82	CONGRESSMAN'S AIRFARE TO DISTRICT & RETURN CARBONDALE	422.00
03-04	2062700010	AMERICAN EXPRESS CO	02/18/82–02/21/82	CONGRESSMAN'S AIRFARE TO DISTRICT & RETURN SPRINGFIELD, IL	402.00
03-04	2062700012	AMERICAN EXPRESS CO	02/12/82–02/16/82	CONGRESSMAN'S AIRFARE TO DISTRICT & RETURN ST. LOUIS	201.00
03-04	2061350002	AMERICAN EXPRESS CO	02/16/82	FOOD FOR CONGRESSMAN	15.76
03-04	2062700011	AMERICAN EXPRESS CO	02/20/82	LODGING & FOOD FOR CONGRESSMAN	41.04
03-04	2062700009	GSA, OAD, FINANCE DIVISION	02/22/82	PHONE SERVICE	20.00
03-09	2064730023	OKAWVILLE TIMES	01/03/82–01/03/83	1 YEAR'S SUBSCRIPTION	12.00
03-09	2068400011	THE MARION DAILY REPUBLICAN	01/03/82–12/31/82	1 YEAR'S SUBSCRIPTION	58.00
03-09	2068400012	THE SOUTHEAST MISSOURIAN	03/12/82–03/12/83	1 YEAR'S SUBSCRIPTION	42.00
03-09	2068400031	TOTAL PETROLEUM, INC.	01/20/82–02/19/82	GASOLINE FOR VAN	136.75
03-09	2064730024	AMERICAN EXPRESS CO	02/26/82–02/28/82	IN DISTRICT CAR RENTAL FOR MEMBER	153.38
03-12	2069640018	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	182.25
03-18	2076480031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	S. UNIVERSITY AT ELM, CARBONDALE, ILL,	2,233.00
03-18	2076480032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-18	2071360025	CONGRESSIONAL QUARTERLY INC	01/27/82	CQ BINDERS	26.95
03-18	2071360026	PAUL SIMON	02/05/82	CAB FARE FOR CONGRESSMAN	39.00
03-18	2076820018	VIC KOENIG LEASING, INC.	03/15/82	TO TERMINATE LEASE ON VAN	1,197.43
03-18	2076820017	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE	153.02
03-18	2076820015	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM	29.53
03-18	2076820016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE CARBONDALE	387.55
03-23	2078440013	SAVIN CORPORATION	02/01/82–02/28/82	COPIES	249.38
03-23	2078440014	PAUL SIMON	03/08/82	CABFARE FOR MEMBER	8.00
03-23	2078440018	AMERICAN EXPRESS CO	03/05/82–03/08/82	AIRFARE FOR CONGRESSMAN - ST. LOUIS	385.00
03-23	2078440017	DATATEL INC.	02/01/82–02/28/82	COMPUTER SERVICES	880.00
03-23	2078440015	AMERICAN EXPRESS CO	02/18/82–02/21/82	CAR RENTAL IN DISTRICT	163.52
03-23	2078440019	AMERICAN EXPRESS CO	03/05/82–03/08/82	CAR RENTAL FOR MEMBER	166.22
03-23	2078440012	C & P TELEPHONE	02/01/82–02/28/82	PHONE SERVICE	156.02
03-23	2075490004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	297.35
03-30	2089600002	GORELVILLE GAZETTE	01/04/82–12/31/82	SUBSCRIPTION	6.00
03-30	2085890505	CATHERINE KUCA	03/01/82–03/30/82	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
03-30	2085890506	VIC KOENIG LEASING, INC.	03/01/82–03/30/82	MOBILE OFFICE	350.00
03-30	2088620013	GENERAL TELEPHONE CO OF ILLINOIS	03/16/82–04/16/82	WEST FRANKFORT TELEPHONE SERVICE	64.68
03-30	2088620012	AMERICAN EXPRESS CO	02/16/82–02/18/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	159.98
03-30	2088620014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE CARBONDALE	393.14
03-30	2089600001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	20.00
03-31	2090900447	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		783.41
03-31	2091640041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		742.57
				TOTAL	**36,525.87**

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

01-08	2008810024	THOMAS J LANKFORD	12/01/81	SCHEDULE CARDS - TS	498.18
01-08	2008810025	THOMAS J LANKFORD	12/01/81	PEEL OFF LABELS	176.00
01-11	2006810009	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FEE FOR CMF OFFICE SUBSCRIPTION PROGRAM	450.00
01-11	2007540008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP BASIC DUES	150.00
01-11	2007540011	ALICE EPPERS	11/07/81–12/11/81	HOTEL EXPENSES DURING OFFICIAL TRAVEL TO WASH, DC AND EXCESS LUGGAGE CHARGE FOR BOXES OF OFC SUPPLIES.	242.90
01-11	2007540014	THOMAS J LANKFORD	12/01/81	XEROX RELEASE	34.10
01-11	2007540009	MOUNTAIN BELL	11/07/81–12/06/81	TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE FOR MONTH OF NOVEMBER	149.01
01-11	2007540010	ALICE EPPERS	12/06/81–12/11/81	AIR FARE REIMB FOR OFFICIAL TRAVEL TO WASHINGTON VIA: LUBBOCK/WASH-NAT'L AND RETURN	340.00
01-11	2007540012	ALICE EPPERS	11/07/81–12/11/81	NOV MILEAGE - 1,798 MILES @ .15 PER MILE	269.70
01-11	2007540013	GEORGIANA C OTERO	11/05/81–12/16/81	OFFICIAL DISTRICT TRAVEL FOR MONTHS OF NOV-DEC - 1,722 MILES @ .15 PER MILE	258.30
01-11	2008630041	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	14.00
01-11	2007540007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICES FOR DISTRICT OFFICES FOR NOVEMBER 1981 (ROSWELL, LAS CRUCES AND FARMINGTON)	101.84
01-12	2009700013	MOUNTAIN BELL	11/19/81–12/18/81	TELEPHONE SERVICES FOR MONTH OF NOVEMBER - FARMINGTON DISTRICT OFFICE	124.33
01-12	2009700014	MOUNTAIN BELL	11/22/81–12/21/81	TELEPHONE SERVICES AND TOLL CHARGES FOR MONTH OF NOVEMBER FOR ROSWELL DISTRICT OFFICE	170.74
01-12	2009700015	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	875.00
01-15	2011430008	CONGRESSIONAL QUARTERLY INC	03/01/82–12/31/82	CONGRESSIONAL INSIGHT SUBSCRIPTION - RENEWAL FEE	140.00
01-15	2011430009	THE WALL STREET JOURNAL	03/03/82–03/03/83	RENEWAL SUBSCRIPTION FOR 1982	77.00
01-15	2011430010	NEW MEXICO PRESS CLIPPING BUREAU	12/01/81–12/31/81	DECEMBER CLIPPING FEES	34.90
01-15	2011430011	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-15	2011430012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-22	2021520006	COBEAN STATIONERY CO	12/14/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE - INDEX CARDS	1.95
01-22	2021520007	DOROTHY ANNE CONWAY	01/06/82	GASOLINE REIMB FOR OFFICIAL TRAVEL - TRANSPORTATION FOR MEMBER	14.50
01-22	2021520005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	DECEMBER MESSAGE SERVICES	157.65
01-26	2023540016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	233.09
01-27	2022310017	THOMAS J LANKFORD	12/21/81	NEWSLETTER-STOCK	163.50
01-27	2022310019	THOMAS J LANKFORD	12/30/81	UPDATE-3 PGS-STOCK	630.00
01-27	2022310018	THOMAS J LANKFORD	12/28/81–12/30/81	BUSINESS CARDS	76.00
01-28	2025720018	PORTALES NEWS TRIBUNE	02/25/82–02/25/83	1 YEAR RENEWAL SUBSCRIPTION TO NEWSPAPER	38.50
01-28	2025720012	SUZANNE EISOLD	01/08/82–01/15/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: WASH/ABQ, ABQ/WASH DULLES	950.00
01-28	2025720015	SUZANNE EISOLD	01/08/82–01/15/82	OFFICIAL TRAVEL REIMBURSEMENT MEALS: CONG. SKEEN, S. EISOLD, G. OTERO & 1 DINNER W/STATE REPS	70.11
01-28	2025720014	SUZANNE EISOLD	01/08/82–01/15/82	OFFICIAL TRAVEL REIMBURSEMENT GASOLINE	14.00
01-28	2025720016	BILL CARTER	12/01/81–12/31/81	MILEAGE FOR MONTH OF DECEMBER FOR OFFICIAL DISTRICT TRAVEL 807 MILES AT 15¢/MILE	121.05
01-28	2025720013	SUZANNE EISOLD	01/08/82–01/15/82	OFFICIAL TRAVEL REIMBURSEMENT LODGING	99.24
01-28	2025720017	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR MONTH OF DECEMBER	283.84
01-29	2027890511	KYSAR OFFICE COMPLEX	01/01/82–01/30/82	SUITE 180,300 W.ARRINGTON FARMINGTON,NM	216.00
01-29	2028420013	KYSAR OFFICE COMPLEX	04/01/81–12/31/81	FARMINGTON DISTRICT OFFICE RENT	1,944.00
01-31	2032300003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	797.98
01-31	2032440017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	53.06
01-31	2032640022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	368.21
02-10	2036710015	LAS CRUCES SUN-NEWS	01/01/82–01/01/83	SUBSCRIPTION RENEWAL TO NEWSPAPER	46.80
02-10	2036710020	THE HATCH COURIER	02/06/82–02/06/83	ONE-YEAR SUBSCRIPTION RENEWAL	10.00
02-10	2036710008	MOUNTAIN BELL	12/07/81–01/06/82	DECEMBER TELEPHONE SERVICES & EQUIPMENT CHARGES FOR OFFICE RELOCATION	442.61
02-10	2036710022	MOUNTAIN BELL	12/19/81–01/18/82	DECEMBER TELEPHONE SERVICES FOR FARMINGTON DISTRICT OFFICE	124.64
02-10	2036710023	MOUNTAIN BELL	12/22/81–01/21/82	DECEMBER TELEPHONE SERVICES & TOLL CHARGES FOR ROSWELL DISTRICT OFFICE	228.11
02-10	2036710016	JOE SKEEN	12/19/81–01/25/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL - WASH-ABQ, ABQ-WASH (DISTRICT WORK PERIOD)	950.00
02-10	2036710012	SUZANNE EISOLD	01/28/82–01/31/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: ALBUQUERQUE	950.00
02-10	2036710014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	875.00
02-10	2036710021	DIALCOM, INCORPORATED	12/31/81	DELIVERY CHARGES FOR MAILING LABELS	14.00
02-10	2036710011	JOE SKEEN	01/28/82–01/31/82	GAS EXPENSE	15.00
02-10	2036710017	JOE SKEEN	01/06/82–01/22/82	MILEAGE REIMBURSEMENT FOR OFFICIAL STATE TRAVEL 1034 MILES AT 24¢	248.16
02-10	2036710010	JOE SKEEN	01/28/82–01/31/82	REIMB FOR EXPENSES FOR OFCL DISTRICT TRAVEL: LODGING - (3 NIGHTS), MEALS	239.12
02-10	2036710013	SUZANNE EISOLD	01/28/82–01/31/82	REIMBURSEMENT FOR MEALS & LODGING, PHONE	193.38

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036710018	JOE SKEEN	01/08/82–01/14/82	LODGING & MEALS REIMBURSEMENT FOR DISTRICT TOUR LODGING, MEALS (FOR MEMBER, S. EISOLD & CONSTITUENTS).	223.48
02-10	2036710009	GSA, OAD, FINANCE DIVISION	01/22/82	DECEMBER FTS SERVICE FOR FARMINGTON DISTRICT OFFICE	20.00
02-20	2048800021	THE ARTESIA DAILY PRESS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION RENEWAL	48.00
02-20	2048800022	THE RUIDOSO NEWS	02/26/82–02/26/83	ONE YEAR SUBSCRIPTION RENEWAL	20.00
02-20	2048800017	NEW MEXICO PRESS CLIPPING BUREAU	01/01/82–01/31/82	JANUARY CLIPPING FEES	51.40
02-20	2048800018	DOROTHY ANNE CONWAY	01/28/82	REIMBURSEMENT FOR HOLLOMAN AFB LUNCHEON AND FOR OFFICIAL DUTIES, 142 MILES @ 15¢ PER MILE	4.35
02-20	2048800019	GSA, OAD, FINANCE DIVISION	01/31/82	OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICES	36.67
02-20	2048800020	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES	150.00
02-20	2048800030	DOROTHY ANNE CONWAY	01/28/82	MILEAGE IN DISTRICT 142 MILES @ 15¢	21.30
02-23	2054540016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	232.93
02-27	2058900129	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		794.18
02-27	2055820019	THOMAS J LANKFORD	01/05/82–01/29/82	NEWSLETTER - MEETING CARDS - LABELS - XEROX COPIES	1,257.07
02-27	2055320019	HOBBS DAILY NEW-SUN	02/27/82–02/27/83	ONE YEAR SUBSCRIPTION RENEWAL	72.00
02-27	2057890504	KYSAR OFFICE COMPLEX	02/01/82	SUITE 180,300 W.ARRINGTON FARMINGTON,NM	216.00
02-27	2055320014	SAVIN CORPORATION	01/01/82–01/30/82	METER USAGE OVERAGE CHARGE FOR JANUARY, 1982	.74
02-27	2055320015	DOROTHY ANNE CONWAY	01/28/82	ATTENDANCE OF ANNUAL LAS CRUCES CHAMBER OF COMMERCE BANQUET TO REPRESENT MBR & DISC 82 LEGIS PRIORITIES.	12.00
02-27	2055820020	THOMAS J LANKFORD	01/18/82–01/28/82	LETTERHEAD - LABELS ON ENVELOPES	70.77
02-27	2055320013	GEORGIANA C OTERO	01/03/82–01/23/82	REIMB FOR GASOLINE EXPENDITURES FOR JANUARY OFFICIAL DISTRICT TRAVEL	133.56
02-27	2055320025	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR JANUARY 1982	154.62
02-27	2055320016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR LAS CRUCES DISTRICT OFFICE FOR MONTH OF DECEMBER 1981	56.00
02-27	2055320017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR LAS CRUCES DISTRICT OFFICE FOR MONTH OF JANUARY 1982	56.00
02-27	2055320018	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICES FOR FARMINGTON DISTRICT OFFICE FOR MONTH OF JANUARY 1982	20.00
02-28	2060700018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		74.76
02-28	2060840011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	276.00
03-03	2057770006	THOMAS J LANKFORD	02/05/82–02/08/82	LABELS, MEETING CARDS - T.S.	311.45
03-03	2057770007	THOMAS J LANKFORD	02/03/82–02/05/82	NEWS LETTERHEAD - T.S., POSTER - T.S.	125.80
03-03	2057630021	MOUNTAIN BELL	01/07/82–02/06/82	TELEPHONE SERVICES FOR MONTH OF JANUARY, 1982	134.51
03-03	2057630017	JOE SKEEN	02/13/82–02/21/82	AIRFARE, R/T TO DISTRICT VIA: WASH/DULLES/ABQ/EL PASO/WASH DULLES	930.00
03-03	2057630019	SUZANNE EISOLD	02/17/82–02/21/82	AIRFARE, R/T TO DISTRICT VIA: WASH/NAT'L/ABQ/EL PASO/WASH DULLES OFFICIAL TRAVEL	1,084.00
03-03	2057630018	JOE SKEEN	02/13/82–02/21/82	EXPENSES FOR OFFICIAL DISTRICT TRAVEL: LODGING, MEALS, TELEPHONE	322.16
03-03	2057630020	SUZANNE EISOLD	02/17/82–02/21/82	EXPS FOR OFFICIAL DISTRICT TVL: LODGING, MEALS: S. EISOLD, CONG, 1 MEAL W/CONST, TELEPHONE OFCL CALLS.	279.12
03-08	2064500030	THOMAS J LANKFORD	02/18/82–02/24/82	NEWSLETTER - 2 S, TS - REPORT	2,251.28
03-08	2064630005	EL PASO TIMES	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	98.00
03-08	2064630004	MOUNTAIN BELL	01/19/82–02/18/82	JANUARY TELEPHONE SERVICES FOR FARMINGTON DISTRICT OFFICE	124.33
03-08	2064630001	JOE SKEEN	02/26/82–03/01/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT VIA: WASH NAT'L/ST. LOUIS/ABQ/ABQ/WASH NAT'L	1,055.00
03-08	2064500029	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MONTH OF MARCH, 1982	975.00
03-08	2064630002	JOE SKEEN	02/26/82–02/28/82	REIMB FOR LODGING & MEALS: LODGING, MEAL (DINNER FOR CONG & STAFF B. CARTER, J. MCKINNEY, J. RASMUSSEN).	121.92
03-08	2064630003	DOROTHY ANNE CONWAY	02/22/82	MI REIMB FOR OFFICIAL TRAVEL: LAS CRUCES, TO ALAMOGORDO, RTN TO LAS CRUCES 309 MI AT .15/MI	46.35
03-12	2069640019	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	60.00
03-16	2070590006	SUZANNE EISOLD	02/28/82–03/06/82	REIMB FOR BOARD & FABRIC TO BE USED FOR MOUNTING AWARDS GIVEN TO MEMBER FOR OFC DISPLAY	18.09
03-16	2070590004	THE ARTESIA DAILY PRESS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION RENEWAL	54.00

03-16	2070590003	NEW MEXICO PRESS CLIPPING BUREAU	02/01/82–02/28/82	CLIPPING FEES FOR MONTH OF FEBRUARY 1982	37.54
03-16	2070590005	JOE SKEEN	03/06/82	REIMB FOR TOOLS PURCHASED FOR IN-OFFICE USE	12.29
03-16	2070590001	MOUNTAIN BELL	01/22/82–02/21/82	JANUARY TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE AND TOLL CHARGES	171.79
03-18	2071360027	THOMAS J LANKFORD	02/25/82	REPORT-STOCK,PROGRAM-2 S STOCK	124.00
03-18	2076690001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82.	ROSWELL DISTRICT OFFICE	907.00
03-18	2076690002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(21.00)
03-18	2071360028	THOMAS J LANKFORD	02/25/82	PUBLICATION BRIEF, EDUCATION CHART	38.00
03-18	2074300014	GSA, OAD, FINANCE DIVISION	02/28/82	SELF-SERVICE STORE BILLING FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	19.27
03-18	2074300008	JERRY WAYNE MC KINNEY	02/28/82–03/07/82	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON/ABQ/EL PASO/ WASHINGTON.	383.00
03-18	2074300011	JOHN C RASMUSSEN	02/28/82–03/07/82	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON ABQ/EL PASO/ WASHINGTON.	383.00
03-18	2074300010	JERRY WAYNE MC KINNEY	02/28/82–03/07/82	GAS; RENTAL CAR	295.74
03-18	2074300013	JOHN C RASMUSSEN	02/28/82–03/07/82	GAS EXPENSE	8.75
03-18	2074300009	JERRY WAYNE MC KINNEY	02/28/82–03/07/82	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: MEALS: (FOR BOTH J. MCKINNEY AND J. RASMUSSEN)	270.28
03-18	2074300012	JOHN C RASMUSSEN	02/28/82–03/07/82	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: MEALS (FORJ. RASMUSSEN, J. CKINNEY, BILL CARTER-STAFF) HOTEL	181.59
03-22	2078810013	SUZANNE EISOLD	03/06/82	REIMBURSEMENT FOR ONE WAY AIRFARE FOR STAFF ED CHURCH (WASH/ABQ), OFFICIAL TRAVEL TO DISTRICT..	200.00
03-23	2081670014	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGES	22.03
03-23	2081670024	BUSINESS PRODUCTS CENTER INC	03/09/82	ONE SIGNATURE STAMP FOR USE IN LAS CRUCES OFFICE 'COMPLIMENTS OF JOE SKEEN'	20.70
03-23	2081670019	JOE SKEEN	03/12/82–03/15/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/ALBUQUERQUE/ROSWELL/EL PASO/WASHINGTON	1,015.00
03-23	2081670021	SUZANNE EISOLD	03/10/82–03/15/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: WASH/ALBUQ/ROSWELL/EL PASO/WASHINGTON	1,034.00
03-23	2081670016	DIALCOM, INCORPORATED	12/15/81	TAPE CONVERSIONS	300.00
03-23	2081670017	DIALCOM, INCORPORATED	01/04/82–01/27/82	TAPE CONVERSIONS AND DELIVERY CHARGES FOR OFFICE DIALCOM SYSTEM	506.68
03-23	2081670020	JOE SKEEN	03/12/82–03/15/82	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL HOTEL, GAS, FOOD	143.32
03-23	2081670013	BILL CARTER	02/01/82–02/28/82	REIMBURSEMENT FOR GASOLINE DURING MONTH OF FEBRUARY FOR OFFICIAL IN-DISTRICT TRAVEL	132.34
03-23	2081670022	SUZANNE EISOLD	03/10/82–03/15/82	RENTAL CARS	283.19
03-23	2081670023	SUZANNE EISOLD	03/10/82–03/15/82	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL, HOTEL, FOOD S. EISOLD, CONG SKEEN	186.78
03-23	2081670018	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR MONTH OF FEBRUARY	38.03
03-23	2075370016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	233.04
03-23	2081670015	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE SERVICES FOR MONTH OF FEBRUARY 1982	49.72
03-24	2081500014	THOMAS J LANKFORD	03/04/82	MEETING CARDS - TS	231.10
03-24	2081500015	THOMAS J LANKFORD	03/04/82	CARDS - 2 C	38.00
03-24	2081570011	POSTMASTER	03/05/82	100 -2 CENT STAMPS OF OFFICIAL USE	2.00
03-29	2085460014	LORDSBURG LIBERAL	03/20/82–03/20/83	ONE-YEAR SUBSCRIPTION RENEWAL TO PAPER	12.50
03-29	2085460015	SILVER CITY DAILY EXPRESS	04/10/82–04/10/83	ONE-YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER	39.00
03-29	2085460016	CLOVIS NEWS-JOURNAL	03/30/82–03/30/83	ONE-YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER	51.00
03-29	2085460013	CONGRESSIONAL QUARTERLY INC	02/09/82	1 SET OF BINDERS FOR ISSUES OF CONGRESSIONAL QUARTERLY	26.95
03-29	2085460021	DOROTHY ANNE CONWAY	03/17/82	REIMBURSEMENT FOR OFFICE SUPPLIES -- WRAPPING TAPE FOR PACKAGES SENT TO WASHINGTON OFFICE	7.84
03-29	2085460018	MOUNTAIN BELL	02/07/82–03/06/82	FEBRUARY TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE	130.79
03-29	2085460017	DELIA G BARNCASTLE	03/15/82	MILEAGE REIMB FOR BRING CONGRESSMAN FROM SILVER CITY TO LAS CRUCES NEW MEXICO -- 116 MI @ .15...	17.40
03-29	2085460019	GSA, OAD, FINANCE DIVISION	03/22/82	FEBRUARY FTS SERVICES AND OFFICE RELOCATION CHARGES FOR LAS CRUCES DISTRICT OFFICE	115.00
03-29	2085460020	GSA, OAD, FINANCE DIVISION	03/22/82	FEBRUARY FTS SERVICES FOR FARMINGTON DISTRICT OFFICE	20.00
03-30	2085890507	KYSAR OFFICE COMPLEX	03/01/82–03/30/82	SUITE 180,300 W.ARRINGTON FARMINGTON,NM	216.00
03-31	2090900118	*(EQUIPMENT ALLOWANCE CHARGED)*	04/15/81–12/31/81		358.82
03-31	2090900119	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		885.93
03-31	2091640018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		244.61
				TOTAL	**36,241.36**

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

01-08	2007500018	DAVID R RAMAGE	12/28/81	84,900 LABELS ON ENVELOPES	434.50
01-08	2007500023	DAVID R RAMAGE	12/28/81	1,000 MEMO - SUPREME COURT DECISIONS	55.00
01-08	2007500022	NEWSWEEK	01/01/82–01/01/83	ANNUAL SUBSCRIPTION TO NEWSWEEK	32.50

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2007500020	DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	ANNUAL SUBSCRIPTION TO DSG RESEARCH SERVICE	2,000.00
01-08	2007500021	SOUTHWESTERN BELL	12/15/81–01/14/82	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	29.30
01-08	2007500014	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
01-08	2007500015	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	ACOUSTIC COUPLER & HYTERM TERMINAL MONTHLY RENTAL	154.00
01-08	2007500016	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
01-08	2007500017	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	ACOLUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
01-08	2007500019	BERNA DEAN NIERMAN	12/10/81	STAFF MEMBER TRAVELING IN DISTRICT - 104 MILES @ .24	24.96
01-11	2007540017	TWENTIETH CENTRY TRAVEL	12/26/81–12/28/81	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO	302.50
01-11	2008630042	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	125.00
01-11	2007540015	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR SEDALIA, MO DISTRICT OFFICE	48.04
01-11	2007540016	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR INDEPENDENCE, MO DISTRICT OFFICE	108.57
01-15	2008470004	BERNA DEAN NIERMAN	12/28/81–12/29/81	STAFF MEMBER IN DISTRICT FOR MILITARY ACADEMY DAY (FOOD EXPENSE & 100 MILES @ .24)	63.16
01-15	2008470005	SOUTHWESTERN BELL	12/14/81	SERVICE FOR ROTARY MEETING SPEAKER PHONE IN SEDALIA	43.67
01-15	2008470006	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES FOR DECEMBER 1981	1,085.38
01-15	2008470002	DANIEL SLICKMAN	12/14/81–12/28/81	STAFF MEMBER IN DISTRICT - MILEAGE 602 @ .24 PARKING	146.98
01-15	2008470003	DANIEL SLICKMAN	12/14/81–12/28/81	FOOD EXPENSE	10.93
01-22	2021520013	DAVID R RAMAGE	12/30/81	1,068 LABELS ON ENVELOPES - 1,500 RECORD REPRINTS SS	50.50
01-22	2021520014	DAVID R RAMAGE	12/30/81	85,000 LEGISLATIVE UPDATES	832.00
01-22	2021520009	ST LOUIS POST-DISPATCH	01/05/82–01/05/83	ANNUAL SUBSCRIPTION TO ST LOUIS NEWSPAPER	84.00
01-22	2021520010	BOONVILLE DAILY NEWS	01/14/82–01/14/83	ANNULA SUBSCRIPTION TO DISTRICT NEWSPAPER	37.10
01-22	2021520011	DEMOCRAT-LEADER & FAYETTE ADVERTISER	01/29/82–01/29/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.99
01-22	2021520012	THE SEDALIA DEMOCRAT	01/01/82–01/01/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	52.25
01-22	2021520008	TWENTIETH CENTRY TRAVEL	01/06/82–01/08/82	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	303.00
01-26	2023550006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	297.45
01-27	2025700021	CASS COUNTY DEMOCRAT-MISSOURIAN	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.50
01-27	2025700022	KANASA CITY LABOR BEACON	02/07/82–02/07/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
01-27	2025700025	NATIONAL NEWS AGENCY	01/13/82–06/30/82	6-MONTHS OF THE NEW YORK TIMES NEWSPAPER	90.00
01-27	2025700023	SOUTHWESTERN BELL	01/03/82–02/02/82	TELEPHONE SERVICES FOR INDEPENDENCE, MO DISTRICT OFFICE	193.36
01-27	2025700017	TWENTIETH CENTRY TRAVEL	01/13/82–01/17/82	MEMBERS TRAVEL FROM WASH, DC TO KANSAS CITY, MO & ST. LOUIS, MO TO WASH, DC	472.00
01-27	2025700018	TWENTIETH CENTRY TRAVEL	01/03/82–01/05/82	STAFF MEMBER TRAVEL FROM KANSAS CITY, MO TO WASHINGTON, DC R/T (ROBERT HAGEDORN)	298.00
01-27	2025700019	ROBERT HAGEDORN	01/03/82–01/08/82	STAFF TRAVEL 631 MILES AT 24¢, PARKING	161.19
01-27	2025700024	ROBERT HAGEDORN	01/13/82	STAFF MEMBER IN DISTRICT 80 MILES AT 24¢ AND PARKING	19.70
01-27	2025700020	ROBERT HAGEDORN	01/03/82–01/08/82	STAFF TRAVEL RELATED FOOD, MOTEL	82.51
01-28	2025720022	THE CONCORDIAN	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.50
01-28	2025720021	ROBERT HAGEDORN	12/01/81	PHONE CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS	7.78
01-28	2025720019	KATHY LYNN RENFROW	12/28/81–12/29/81	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 293 MILES AT 24¢, CAR RENTAL	103.60
01-28	2025720020	KATHY LYNN RENFROW	12/28/81–12/29/81	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, FOOD	26.95
01-31	2032300004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		968.68
01-31	2030490009	DAVID R RAMAGE	01/22/82	8,120 CHESHIRE LABELS ON ENVELOPES	54.65
01-31	2030490008	DAILY NEWS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	22.00
01-31	2030490007	SOUTHWESTERN BELL	01/15/82–02/14/82	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	28.56
01-31	2030490011	TWENTIETH CENTRY TRAVEL	01/20/82–01/24/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	263.00
01-31	2030490012	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
01-31	2030490013	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
01-31	2030490014	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00

01-31	2030490015	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	ACOUSTIC COUPLER AND HYTERM TERMINAL - MONTHLY RENTAL	154.00
01-31	2032440042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		140.87
01-31	2032640045	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,498.65
01-31	2030490006	CAROL SCOTT	01/21/82	STAFF MEMBER IN DISTRICT 89 MILES @ .24	21.36
01-31	2030490010	GSA, OAD, FINANCE DIVISION	01/22/82	FTS FOR INDEPENDENCE, MO DISTRICT OFFICE	107.42
02-05	2034740014	NATIONAL JOURNAL REPORTS	12/25/81–12/25/82	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL	50.00
02-05	2029360016	JERRY GLENN YATES	11/20/81	BUSINESS CARDS FOR NEW ADMINISTRATIVE ASSISTANT	18.00
02-05	2029360015	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	30.18
02-10	2029360014	DAVID R RAMAGE	12/30/81	222,000 NEWSLETTERS	3,925.75
02-11	2036640016	TWENTIETH CENTRY TRAVEL	01/29/82–01/31/82	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY, MO	423.00
02-11	2036640019	TWENTIETH CENTRY TRAVEL	01/24/82–01/27/82	BERNA DEAN NIERMAN, STAFF ROUND TRIP FROM KANSAS CITY, MO TO WASHINGTON, D.C.	258.00
02-11	2036640020	TWENTIETH CENTRY TRAVEL	01/24/82–01/27/82	BOB HAGEDORN, STAFF, ROUND TRIP FROM KANSAS CITY, MO TO WASHINGTON, D.C.	258.00
02-11	2039340003	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR DECEMBER, 1982	4,000.00
02-11	2036640017	BERNA DEAN NIERMAN	01/24/82–01/27/82	STAFF MEMBER 180 MILES AT .24 PARKING	50.70
02-11	2036640021	ROBERT HAGEDORN	01/21/82–01/27/82	STAFF MEMBER 623 MI AT .24 PARKING	165.52
02-11	2036640018	BERNA DEAN NIERMAN	01/24/82–01/27/82	STAFF MEMBER, FOOD	17.05
02-11	2036640022	ROBERT HAGEDORN	01/21/82–01/27/82	STAFF MEMBER FOOD	38.02
02-11	2036640023	GSA, OAD, FINANCE DIVISION	01/22/82	FTS FOR SEDALIA, MO DISTRICT OFFICE	49.57
02-16	2042460013	DAVID R RAMAGE	01/26/82	1,000 COPIES CRIMINAL LAW	55.00
02-16	2042460015	PLEASANT HILL TIMES	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.00
02-16	2042460016	LEE'S SUMMIT JOURNAL	02/28/82–02/28/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
02-16	2042460017	THE SLATER NEWS-RUSTLER	01/25/82–01/25/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.50
02-16	2042460012	CENTRAL MISSOURI STATE UNIVERSITY	12/28/81–12/29/81	REFRESHMENT FOR ACADEMY DAY	16.00
02-16	2042460014	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES FOR JANUARY 1982	997.50
02-16	2042630027	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	14.50
02-18	2047670008	STAR-HERALD, BELTON-RAYMORE	01/29/82–01/29/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.50
02-23	2054430006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	209.29
02-27	2058900201	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		964.39
02-28	2060700042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		354.65
03-03	2057770008	DAVID R RAMAGE	02/05/82	21,382 LABELS ON ENVELOPES	127.60
03-03	2057770013	DAVID R RAMAGE	02/16/82	5,000 TOURIST FLYERS, 98,500 SCHEDULE CARDS FEB 27	801.75
03-03	2057770017	ANTOINETTE SHERIDAN	02/17/82	SUPPLIES FOR NEWSLETTER	8.52
03-03	2057770022	THE DEMOCRAT-NEWS	02/16/82–02/16/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	27.00
03-03	2057770021	SOUTHWESTERN BELL	02/03/82–03/02/82	PHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	178.21
03-03	2057770009	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
03-03	2057770010	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
03-03	2057770011	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
03-03	2057770012	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	ACOUSTIC COUPLER & HYTERM TERMINAL MONTHLY RENTAL	154.00
03-03	2057770018	DANIEL SLICKMAN	01/29/82–01/30/82	350 MILES AT 24¢ PER MILE & PARKING	85.00
03-03	2057770019	ROBERT HAGEDORN	02/02/82–02/17/82	193 MILES AT 24¢ PER MILE, PARKING	48.32
03-03	2057770020	DANIEL SLICKMAN	02/08/82–02/18/82	687 MILES AT 24¢ PER MILE, PARKING	172.13
03-03	2057770014	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	53.30
03-03	2057770015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR SEDALIA, MO DISTRICT OFFICE	49.66
03-03	2057770016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES FOR INDEPENDENCE, MO DISTRICT OFFICE	107.60
03-09	2068500026	ROBERT M LINDHOLM	12/28/81	3 LARGE PHOTOGRAPHS OF MISSOURI SCENES TO BE USED IN MEMBER'S OFFICE	66.00
03-09	2067540010	DAVID R RAMAGE	02/19/82	11,047 LABELS ON ENVELOPES	70.75
03-09	2068500027	DAVID R RAMAGE	02/25/82	8,200 REPORTS	99.20
03-09	2067540007	THE GLASGOW MISSOURIAN	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	8.00
03-09	2067540008	RAYTOWN POST	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.50
03-09	2067540009	WASHINGTON POST	03/24/82–09/24/82	SUBSCRIPTION TO NEWSPAPER FOR 24 WEEKS	57.60
03-09	2068400014	BENTON COUNTY ENTERPRISE	04/01/82–04/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
03-09	2068400015	ODESSAN	04/01/82–04/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
03-09	2068400016	NEVADA PUBLISHING CO	03/10/82–03/10/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	47.50
03-09	2067540006	SOUTHWESTERN BELL	02/15/82–03/14/82	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	28.56
03-09	2067540003	TWENTIETH CENTRY TRAVEL	02/26/82	MEMBER FROM WASHINGTON, DC TO KANSAS CITY	144.00
03-09	2067540004	TWENTIETH CENTRY TRAVEL	02/26/82–02/28/82	STAFF MEMBER, JERRY YATES, R/T FROM WASHINGTON, DC TO KANSAS CITY, MO	273.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067540005	JERRY GLENN YATES	02/26/82–02/28/82	STAFF MEMBER TRAVEL EXPENSE: AIRPORT LIMO, TAXICAB AND BAGGAGE HANDLING	18.25
03-09	2068500023	RUSSELL ORBAN	03/03/82	FILM & DEVELOPMENT OF PICTURES OF MEMBER WITH CONSTITUENTS	6.73
03-09	2068500025	ROBERT HAGEDORN	02/26/82–02/28/82	MOTEL AND MEALS FOR MEMBER AND STAFF MEMBER	96.88
03-09	2068500024	ROBERT HAGEDORN	02/26/82–02/28/82	601 MILES @ .24 PER MILE PLUS PARKING FOR MEMBER AND STAFF MEMBER	144.74
03-09	2068400017	WESTERN UNION TELEGRAPH COMPANY	02/16/82	OFFICIAL MAILGRAM SENT	14.73
03-12	2069640020	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	36.00
03-18	2076690003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SEDALIA MO 00000	799.00
03-18	2076690004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-18	2076690005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	INDEPENDENCE MO 00000	1,761.00
03-18	2076690006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-23	2076580024	DAVID R RAMAGE	03/08/82	SCHEDULE CARDS	1,019.00
03-23	2076580025	RUSSELL ORBAN	03/09/82	BUSINESS CARDS FOR STAFF MEMBER	18.00
03-23	2076580027	TWENTIETH CENTRY TRAVEL	03/05/82–03/06/82	MEMBER'S R/T FROM WASHINGTON, DC TO KANSAS CITY, MO	234.00
03-23	2078440021	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES	1,048.25
03-23	2078440020	MARY I BENNETT	03/05/82	EXPRESS MAIL FOR INFORMATION TO CONSTITUENT	9.35
03-23	2076580023	ROBERT HAGEDORN	03/06/82	STAFF MEMBER IN DISTRICT EXPENSES - 243 MILES @ .24 PER MILE PLUS PARKING	58.57
03-23	2076580026	ROBERT HAGEDORN	02/23/82–03/03/82	STAFF MEMBER IN DISTRICT MILEAGE - 206 MILES @ .24 PER MILE	49.44
03-23	2075490006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	231.55
03-24	2082600001	DAVID R RAMAGE	03/10/82	12,000 LEGISLATIVE UPDATES	194.50
03-24	2082600002	DAVID R RAMAGE	03/15/82	30 PRINTED MEMO PADS	50.00
03-24	2082600005	SOUTHWESTERN BELL	03/03/82–04/02/82	TELEPHONE SERVICE FOR INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	169.33
03-24	2081570012	POSTMASTER	03/01/82	3 SHEETS 30¢ STAMPS AND 1 SHEET 3¢ STAMPS	93.00
03-24	2082600003	ATLAS PHOTO COMPANY	03/05/82	50 8 X 10 PHOTOS	22.40
03-24	2082600004	C & P TELEPHONE	02/01/82–02/28/82	TOLL CALLS FOR THE WASHINGTON, D.C. CONGRESSIONAL OFFICE	38.61
03-30	2088620017	LEXINGTON NEWS	03/01/82–03/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	13.00
03-30	2088620030	TWENTIETH CENTRY TRAVEL	03/19/82–03/22/82	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY, MO	223.00
03-30	2088620026	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	ACOUSTIC COUPLER AND VIDEO TERMINAL MONTHLY RENTAL	74.00
03-30	2088620027	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	ACOUSTIC COUPLER AND VIDEO TERMINAL MONTHLY RENTAL	70.00
03-30	2088620028	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	ACOUSTIC COUPLER AND VIDEO TERMINAL MONTHLY RENTAL	74.00
03-30	2088620029	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	ACOUSTIC COUPLER AND DAISY WHEEL PRINTER - MONTHLY RENTAL	154.00
03-30	2088620015	DANIEL SLICKMAN	02/24/82–03/16/82	STAFF MEMBER 377 MILES AT .24, PARKING	92.73
03-30	2088620016	DANIEL SLICKMAN	02/24/82–03/16/82	STAFF MEMBER TRAVELING IN DISTRICT, MEALS	13.26
03-30	2088620018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS FOR INDEPENDENCE, MO DISTRICT OFFICE	107.60
03-30	2088620019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS FOR SEDALIA, MO DISTRICT OFFICE	49.66
03-31	2090900190	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		859.69
03-31	2089610025	DAVID R RAMAGE	03/01/82–03/16/82	7,306 CHESHIRE LABELS ON ENVELOPES, 1,434 CHESHIRE LABELS ON ENVELOPES	68.35
03-31	2089610026	DAVID R RAMAGE	03/17/82	8,000 NEWS RELEASES	107.00
03-31	2089610021	THE HIGGINSVILLE ADVANCE	03/31/82–03/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	15.50
03-31	2089610027	THE INDEX	03/11/82–03/11/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
03-31	2089610022	SOUTHWESTERN BELL	03/15/82–04/14/82	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	28.56
03-31	2091640042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		414.90
03-31	2089610023	ROBERT HAGEDORN	03/19/82–03/22/82	716 MILES AT .24, PARKING IN DISTRICT	172.09
03-31	2089610024	ROBERT HAGEDORN	03/19/82–03/22/82	MEALS IN DISTRICT	94.63
				TOTAL	**35,017.68**

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

01-11	2008630043	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	16.00
01-15	2008410009	CANTRELL/CUTTER PRINTING, INC	12/21/81	PRINTING OG 255,000 MEETING CARDS SENT TO CONSTITUENTS	1,855.44
01-15	2008410003	W.R. SHIELDS-WASHINGTON POST AGENT #4301	11/30/81–01/24/82	PAYMENT OF SUBSCRIPTION TO WASHINGTON POST FOR TWO MONTHS	14.00
01-15	2008410004	THE BIRMINGHAM NEWS POST HERALD	01/03/82–01/03/83	PAYMENT OF SUBSCRIPTION TO THE BIRMINGHAM NEWS AND BIRMINGHAM POST-HERALD FOR ONE YEAR	142.00
01-15	2008410005	THE NORTH JEFFERSON NEWS	01/03/82–01/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-15	2008410006	HUMAN EVENTS	01/03/82–12/31/82	ANNUAL SUBSCRIPTION TO HUMAN EVENTS	25.00
01-15	2008410010	NATIONAL JOURNAL REPORTS	01/03/82–12/31/82	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL PLUS TWO BINDERS	479.00
01-15	2008410011	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	TWO ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	864.00
01-15	2008410012	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	ANNUAL SUBSCRIPTION FOR BIRMINGHAM DISTRICT OFFICE	432.00
01-15	2008410002	DINERS CLUB INTERNATIONAL	12/11/81–12/14/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN.	320.00
01-15	2008410008	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	875.00
01-15	2008410007	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE	7.10
01-15	2008410001	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	297.33
01-20	2020500018	CANTRELL/CUTTER PRINTING, INC	01/07/82	PRINTING OF NEWSLETTER	3,465.94
01-20	2020500017	R L POLK AND CO	12/31/81	198[illegible] BIRMINGHAM, AL, CITY DIRECTORY FOR WASHINGTON, DC CONGRESSIONAL OFFICE	119.00
01-20	2020500015	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
01-20	2020500016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/81–12/31/81	CLIPPING AND READING FEE FOR MONTH OF DEC, 1981	58.50
01-20	2020500019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	EMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-26	2022640025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	237.89
01-28	2026430001	THE BIRMINGHAM NEWS	02/02/82–12/31/82	NEWSPAPER SUBSCRIPTION	114.73
01-28	2026430004	R L POLK AND CO	01/08/82	BIRMINGHAM CITY DIRECTORY FOR DISTRICT OFFICE	119.00
01-28	2026430002	EXECUTIVE OFFICE SERVICE, INC	10/30/81	PAYMENT OF APPOINTMENT BOOK FOR DISTRICT OFFICE	5.25
01-28	2026430003	DIALCOM, INCORPORATED	12/01/81–12/31/81	DIALCOM DUAL ACCESS AND MONTHLY MASTER DIRECTORY	168.92
01-28	2026430005	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	56.80
01-30	2027430025	R T GREGG	12/31/81	TRAVEL TO BIRMINGHAM, AL ON OFFICIAL BUSINESS BY PRIVATE AUTO 807 MILES EA. WAY @ .24/MI	193.68
01-30	2027430026	R T GREGG	01/17/82	TRAVEL FROM BIRMINGHAM, AL ON OFFICIAL BUSINESS BY PRIVATE AUTO 807 MI @ .24	193.68
01-31	2032300006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,290.70
01-31	2030520015	CANTRELL/CUTTER PRINTING, INC	01/26/82	PRINTING OF BUSINESSMEN'S ROUNDTABLE DISCUSSION LETTER, REGISTRATION FOR AND PROGRAM	698.13
01-31	2030520016	THE WALL STREET JOURNAL	01/18/82–06/18/82	SIX MONTH SUBSCRIPTION OF NEWSPAPER	47.00
01-31	2030520017	THE SUN NEWSPAPERS	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-31	2030520013	COVE MANUFACTURING CO., INC	01/22/82	DIABLO II RIBBONS FOR DIALCOM COMPUTER	171.00
01-31	2030520014	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUE TO REPUBLICAN SUTDY COMMITTEE	150.00
01-31	2030520012	DINERS CLUB INTERNATIONAL	12/17/81–01/25/82	PAYMENT FOR ROUND TRIP AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO BIRMINGHAM, AL AND RETURN.	320.00
01-31	2032440018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		224.94
01-31	2032640023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(283.00)
01-31	2030520011	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	399.77
02-16	2042630028	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	11.00
02-23	2049430014	W.R. SHIELDS-WASHINGTON POST AGENT #4301	01/25/82–03/21/82	PAYMENT OF WASHINGTON POST	16.00
02-23	2049430013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/01/82–01/31/82	READING AND CLIPPING FEE FOR JANUARY 1982	61.30
02-23	2049600025	CANTRELL/CUTTER PRINTING, INC	02/09/82	PRINTING OF BROCHURE FOR ROUNDTABLE DISCUSSION FOR BUSINESS	173.63
02-23	2049600028	XEROX CORPORATION	12/17/81	DEVELOPER FOR DISTRICT OFFICE XEROX MACHINE	41.28
02-23	2049600029	XEROX CORPORATION	10/16/81	DEVELOPER FOR WASHINGTON OFFICE XEROX MACHINE	41.28
02-23	2049430015	DINERS CLUB INTERNATIONAL	02/04/82–02/08/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN.	340.00
02-23	2049430016	DINERS CLUB INTERNATIONAL	01/29/82–02/01/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN.	340.00
02-23	2049430017	DINERS CLUB INTERNATIONAL	02/09/82–02/12/82	PAYMENT FOR AIRLINE TICKET FOR RICHARD O'NEAL FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN.	292.00
02-23	2049600026	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	1,525.00
02-23	2049600027	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS FOR NOVEMBER, 1981	123.00
02-23	2054400025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	237.68
02-27	2058900250	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,290.70
02-27	2054550019	R T GREGG	02/09/82–02/13/82	REIMB FOR R/T AIR FARE TO BIRMINGHAM ON OFFICIAL BUSINESS	340.00
02-27	2054550018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	19.30

OFFICE OF THE HON. ALBERT LEE SMITH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060700019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		374.34
02-28	2060840035	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	321.06
03-04	2061350003	THOMAS J LANKFORD	01/20/82–01/27/82	RELEASE, LABELS ON # 10 ENVELOPES	168.85
03-12	2069640021	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	11.00
03-16	2074640013	CANTRELL/CUTTER PRINTING, INC.	03/05/82	PRINTING OF MEETING CARDS	2,192.14
03-16	2074640014	ASSISTANT PUBLIC PRINTER	02/24/82	COPY OF 'CATALOG OF FEDERAL DOMESTIC ASSISTANCE' FOR DISTRICT OFFICE	22.00
03-16	2074320001	MARGARET COLWELL HAAR	03/11/82	REIMBURSEMENT FOR PAYMENT OF WINDOW ENVELOPES FROM GPO	27.00
03-16	2074640011	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/82–02/28/82	READING AND CLIPPING FEE FOR FEBRUARY 1982	66.70
03-16	2074640019	ROBINSON ASSOCIATES	02/26/82	CONGRESSIONAL STAFF TRAINING SEMINAR SUSAN MCKELVEY	70.00
03-16	2074640016	DINERS CLUB INTERNATIONAL	02/18/82–02/22/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN.	340.00
03-16	2074640017	DINERS CLUB INTERNATIONAL	02/25/82–03/01/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN.	340.00
03-16	2074640015	DIALCOM, INCORPORATED	03/01/82–03/31/82	DIALCOM COMPUTER SERVICES FOR MONTH OF MARCH, 1982	1,525.00
03-16	2074640018	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS ON DIALCOM FOR JANUARY 1982	154.15
03-16	2074640012	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	288.87
03-18	2076690007	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BIRMINGHAM DISTRICT OFFICE	3,167.00
03-18	2076690008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(20.00)
03-23	2075700025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	238.85
03-24	2081570013	POSTMASTER	03/04/82	POSTAGE STAMPS	50.00
03-24	2081570014	POSTMASTER	03/01/82	EXPRESS LETTER TO BIRMINGHAM, AL	9.35
03-29	2085410024	F WALLACE BROMBERG	02/02/82	LUNCH WHILE ON OFFICIAL BUSINESS WITH SOCIAL SECURITY OFFICIALS	17.12
03-29	2085460022	THOMAS J LANKFORD	03/04/82	BUSINESS CARDS - 2 C	38.00
03-29	2085410025	DINERS CLUB INTERNATIONAL	02/17/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL FROM BIRMINGHAM, AL	143.00
03-29	2085410026	DINERS CLUB INTERNATIONAL	03/18/82–03/21/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN.	272.00
03-29	2085410027	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	289.30
03-31	2090900238	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,277.90
03-31	2091640019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		683.32
				TOTAL	**30,317.92**

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

01-11	2007600002	THE WANDERER	12/15/81–12/15/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	18.00
01-11	2007600001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2007600003	CHRISTOPHER H. SMITH	12/29/81	RETURN FROM DISTRICT BY AUTOMOBILE 193 MILES AT .24	46.32
01-11	2008630044	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	60.00
01-26	2023550030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	236.78
01-27	2025700026	THOMAS J LANKFORD	12/25/81	NEWSLETTER - TYPESET ONLY - NOT PRINTED	127.50
01-27	2025700027	THOMAS J LANKFORD	12/29/81	REORDER RECORD - STOCK	43.00
01-29	2027890512	18 THROCKMORTON CORP	01/01/82–01/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
01-29	2027890513	FRANK MCDONNELL	01/01/82–01/30/82	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
01-29	2027890514	MERCERVILLE PROFESSIONAL PARK	01/01/82–01/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
01-31	2032300008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,860.95

01-31	2030410001	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	YEARLY DUES FOR RSC	150.00
01-31	2030410002	PSEG	12/04/81–12/05/81	DECEMBER ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	70.48
01-31	2030410003	ARTCO OFFICE SUPPLIES AND EQUIPMENT	12/31/81	MISCELLANEOUS OFFICE SUPPLIES	185.60
01-31	2030410004	NEW JERSEY BELL	11/23/81–12/21/81	DECEMBER PHONE BILL - TRENTON DISTRICT OFFICE	170.61
01-31	2030520019	NEW JERSEY BELL	11/05/81–12/04/81	PHONE BILL FOR BURLINGTON DISTRICT OFFICE	144.74
01-31	2030520020	NEW JERSEY BELL	12/05/81–01/04/82	PHONE BILL FOR BURLINGTON DISTRICT OFFICE	132.83
01-31	2030520021	NEW JERSEY BELL	12/01/81–12/28/81	DECEMBER PHONE BILL - OLD BRIDGE DISTRICT OFFICE	118.18
01-31	2030520023	CHRISTOPHER H. SMITH	01/14/82	REIMBURSEMENT FOR TRAVEL FROM DISTRICT - NEW YORK/WASH.	32.00
01-31	2030520024	CHRISTOPHER H. SMITH	01/04/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, WASH/NEWARK	49.00
01-31	2030520025	CHRISTOPHER H. SMITH	01/16/82–01/20/82	REIMBURSEMENT FOR TRAVEL BY AUTO, RT, WASH/OLD BRIDGE/WASH - 386 MILES AT .24	92.64
01-31	2030520026	CHRISTOPHER H. SMITH	01/01/82–01/01/82	REIMBURSEMENT FOR TRAVEL TO & FROM DISTRICT WASH/PHILA/WASH	129.00
01-31	2032440043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		832.29
01-31	2032640046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	179.27
01-31	2030520022	MARY MCDERMOTT	01/01/82	REIMBURSEMENT FOR MILEAGE - TRANSPORTING CONGRESSMAN, 227 MILES AT .24	54.48
01-31	2030520018	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE CHARGES - MONTH OF DECEMBER	15.86
01-31	2030410005	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY SERVICE CHARGES	38.31
02-05	2035730019	THE JEWISH WEEK	12/31/81–12/31/82	1 YEAR SUBSCRIPTION	18.00
02-05	2035730018	PSEG	12/17/81–01/18/82	DECEMBER ELECTRIC BILL - TRENTON DISTRICT OFFICE	319.27
02-10	2039600008	EDWARD GORE	01/30/82	MISC OFFICE SUPPLY - FRAME	2.51
02-10	2039600010	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/11/82	MISC OFFICE SUPPLIES - CALENDAR	2.64
02-10	2039600011	CANTRELL/CUTTER PRINTING, INC	01/11/82	300 COPIES OF LETTER PRINTED	32.92
02-10	2039600012	CANTRELL/CUTTER PRINTING, INC	01/29/82	REPRINTING CONGRESSIONAL RECORDS	100.08
02-10	2039600013	JEAN E CARROLL	01/25/82	MISC OFFICE SUPPLIES	14.52
02-10	2039600014	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/21/82–01/26/82	MISC OFFICE SUPPLIES	13.54
02-10	2039600015	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/21/82	MISC OFFICE SUPPLIES	1.54
02-10	2039410028	CHRISTOPHER H. SMITH	01/29/82	TRAVEL TO DISTRICT - WASH/NEWARK	55.00
02-10	2039410004	KATHY O'CONNELL	01/17/82	RETURN FROM DISTRICT - ATTENDED JEWISH FUNCTION	29.00
02-10	2039410005	DAVID MARC WILDSTEIN	01/15/82–01/17/82	REIMBURSEMENT FOR TRAVEL TO & FROM DISTRICT 330 MILES @ .24 (TRENTON)	79.20
02-10	2039410029	JOAN L ALEXANDER	01/30/82–01/31/82	TRAVEL TO & FROM DISTRICT (TRENTON, NJ) 330 MILES @ .24	79.20
02-10	2039410006	DAVID MARC WILDSTEIN	01/15/82–01/17/82	TRANSPORTING CONGRESSMAN AROUND DISTRICT 367 MI @ .24	88.08
02-10	2039410030	JOAN L ALEXANDER	01/30/82–01/31/82	TRANSPORTING CONGRESSMAN AROUND DISTRICT 240 MILES @ .24	57.60
02-10	2039600016	DANIEL JOHN O'KEEFFE	01/19/82–01/22/82	REIMBURSEMENT FOR TRAVEL EXPENSES-TRANSPORTING CONGRESSMAN 178 MI AT .24	42.72
02-10	2039600007	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR JANUARY	78.54
02-10	2039600009	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR JANUARY	38.31
02-16	2042540011	THE PRINCETON PACKET	02/02/82–02/02/83	RENEWAL OF PAPER SUBSCRIPTION - 1 YEAR	12.00
02-16	2042540010	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	RECEPTION FOR MARCH FOR LIFE PEOPLE - CONSTITUENTS TO DISCUSS LEGISLATION	793.00
02-16	2042540014	DIV OF ECONOMIC DEVELOPMENT	01/07/82	BOOTHSPACE FOR PRODUCTS SHOWCASE - DISPLAYED SMALL BUSINESS MATERIAL	100.00
02-16	2042540012	NEW JERSEY BELL	12/23/81–01/21/82	PHONE BILL FOR MONTH OF JANUARY - TRENTON DISTRICT OFFICE	158.86
02-16	2042540013	DANIEL JOHN O'KEEFFE	01/29/82–01/30/82	REIMB FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN - 270 MILES @ .24 PER MILE	64.80
02-16	2042630029	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	120.23
02-17	2047310031	DAVID MARC WILDSTEIN	02/05/82–02/07/82	REIMB FOR TRAVEL TO & FROM DISTRICT 386 MILES -DRIVING CONG IN DIST	92.64
02-17	2047310026	KATHY O'CONNELL	02/04/82	REIMBURSEMENT FOR EXPRESS MAIL PHOTO'S TO JAYCEES FOR CHS	9.35
02-17	2047310025	DAVID MARC WILDSTEIN	02/05/82–02/07/82	147 MILES-DRIVING CONG IN DIST	35.28
02-23	2054430030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	289.94
02-27	2058900204	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,860.94
02-27	2057890505	18 THROCKMORTON CORP	02/01/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
02-27	2057890506	FRANK MCDONNELL	02/01/82	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
02-27	2057890507	MERCERVILLE PROFESSIONAL PARK	02/01/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
02-27	2054310023	PSEG	01/05/82–02/02/82	JANUARY ELECTRIC BILL-BURLINGTON DISTRICT OFFICE	94.35
02-27	2054310024	ARTCO OFFICE SUPPLIES AND EQUIPMENT	02/04/82	MISC OFFICE SUPPLIES	4.80
02-27	2054310027	EDWARD RICHARD GORE	02/07/82	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY NOMINEES	4.63
02-27	2054310021	NEW JERSEY BELL	01/05/82–02/04/82	JANUARY PHONE BILL-BURLINGTON DISTRICT OFFICE	174.45
02-27	2054310022	NEW JERSEY BELL	01/04/82–01/28/82	JANUARY PHONE BILL-OLD PONDGE DISTRICT OFFICE	115.14
02-27	2054310026	EDWARD RICHARD GORE	02/05/82–02/07/82	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT -TRANSPORTING CONGRESSMAN- 468 MILES X $.24	112.32
02-27	2054310025	DEPARTMENT OF STATE	02/03/82	REIMBURSEMENT FOR AN INTERESTED PARTY TELEGRAM	15.00
02-28	2060700043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		380.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056600018	THOMAS J LANKFORD	01/18/82–01/29/82	MEETING CARDS - T.S. - STOCK RECORD REPRINT	1,979.40
03-03	2056600020	THOMAS J LANKFORD	02/10/82	XEROX NEWS RELEASE - 4 PGS	147.12
03-03	2056600019	THOMAS J LANKFORD	01/07/82–01/08/82	LETTER, WEEKLY COLUMN - T.S.	62.00
03-03	2056600021	THOMAS J LANKFORD	02/01/82	WEEKLY COLUMN - T.S.	44.00
03-12	2070630020	THOMAS J LANKFORD	02/26/82	MEETING CARDS - 2 C - T.S.	1,622.50
03-12	2070630021	THOMAS J LANKFORD	02/17/82	RECORD REPRINT	49.00
03-12	2070510015	PSEG	01/18/82–02/18/82	FEBRUARY ELECTRIC BILL - DENTON DISTRICT OFFICE	288.70
03-12	2070510016	PATRICIA B GUNDAKER	02/28/82	REIMB FOR MISC OFFICE SUPPLIES	12.60
03-12	2070510017	PATRICIA B GUNDAKER	01/29/82	REIMB FOR TRAVEL TO SEMINAR IN NEW YORK FOR A WORKERS CONPENSATION SEMINAR	7.95
03-12	2070510018	CANTRELL/CUTTER PRINTING, INC	02/26/82	REPRINTING OF CONGRESSIONAL RECORD	39.19
03-12	2070510023	CHRISTOPHER H. SMITH	02/19/82	REIMB FOR TRAVEL TO DISTRICT (WASH/NEWARK)	55.00
03-12	2070510024	CHRISTOPHER H. SMITH	02/21/82	REIMB FOR TRAVEL FROM DISTRICT (NEWARK/WASHINGTON)	94.00
03-12	2070510025	CHRISTOPHER H. SMITH	02/05/82–02/07/82	REIMB FOR TRAVEL TO AND FROM DISTRICT (WASH/PHILA/WASH)	138.00
03-12	2070510026	CHRISTOPHER H. SMITH	02/26/82–02/28/82	REIMB FOR TRAVEL TO AND FROM DISTRICT BY AUTO (WASH/OLD BRIDGE/WASH) - 386 MILES @ .24 PER MILE.	92.64
03-12	2070510027	CHRISTOPHER H. SMITH	02/12/82–02/15/82	REIMB FOR TRAVEL TO AND FROM DISTRICT BY AUTO - WASH/OLD BRIDGE/WASH - 386 MILES @ .24 PER MILE.	92.64
03-12	2070510020	DANIEL JOHN O'KEEFFE	02/15/82–02/20/82	REIMB FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN - 133 MILES @ .24 PER MILE	31.92
03-12	2070510021	DIERDRE E. BLACKWELL	02/19/82–02/20/82	REIMB FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN - 170 MILES @ .24 PER MILE	40.80
03-12	2070510022	PAULA C PAULSSON	01/23/82–02/19/82	REIMB FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN - 237 MILES @ .24 PER MILE	56.88
03-12	2069640022	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	564.65
03-12	2070510013	C & P TELEPHONE	01/04/82–01/31/82	LONG DISTANCE LOCAL CHARGES - MONTH OF JANUARY	58.54
03-12	2070510014	GSA, OAD, FINANCE DIVISION	02/01/82–02/22/82	FEBRUARY MONTHLY CHARGES	38.31
03-12	2070510019	GSA, OAD, FINANCE DIVISION	02/01/82–02/22/82	FEBRUARY MONTHLY CHARGES	58.50
03-18	2076690010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TRENTON, N.J.	365.00
03-18	2076690011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-23	2078440023	CANTRELL/CUTTER PRINTING, INC	03/05/82	PRINTING OF MEETING CARDS	1,459.00
03-23	2081730001	THOMAS J LANKFORD	03/03/82–03/04/82	PAMPHLET, T.S. - CARDS - 1 C	58.00
03-23	2078440024	NEW JERSEY BELL	01/25/82–02/19/82	FEBRUARY PHONE BILL - TRENTON DISTRICT OFFICE	189.77
03-23	2078460011	NEW JERSEY BELL	02/01/82–02/28/82	OLD BRIDGE DISTRICT OFFICE - FEBRUARY PHONE BILL	119.57
03-23	2078440025	CHRISTOPHER H. SMITH	03/11/82–03/15/82	ROUND TRIP TRAVEL TO DISTRICT BY AUTOMOBILE WASH/OLD BRIDGE/WASH 386 MILES @ .24	92.64
03-23	2078460013	CHRISTOPHER H. SMITH	03/05/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH/NEW YORK	60.00
03-23	2078440022	MARTIN BALTROTSKY	02/26/82	PHOTOS TAKEN AT WORLD CONFERENCE IN SOVIET JEWRY	54.00
03-23	2078460012	EDWARD RICHARD GORE	03/05/82–03/06/82	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN 245 MILES @ .24 TOLLS	61.60
03-23	2078460014	JEAN E CARROLL	02/17/82–02/27/82	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN - 282 MILES @ .24	67.68
03-23	2078460010	C & P TELEPHONE	02/01/82–02/28/82	LOCAL LONG DISTANCE TELEPHONE SERVICE - MONTH OF FEBRUARY	19.71
03-23	2075490030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	265.08
03-24	2081570015	POSTMASTER	02/22/82	3 ROLLS OF STAMPS FOR OFFICE USE	60.00
03-30	2085890508	18 THROCKMORTON CORP	03/01/82–03/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
03-30	2085890509	FRANK MCDONNELL	03/01/82–03/30/82	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
03-30	2085890510	MERCERVILLE PROFESSIONAL PARK	03/01/82–03/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
03-31	2090900193	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,860.94
03-31	2091640043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,346.20
				TOTAL	**24,937.47**

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

01-11	2008630045	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	38.25
01-11	2007550007	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY DISTRICT OFFICE TELEPHONE AND FTS CHARGES	331.25
01-15	2008410014	CONGRESSIONAL QUARTERLY INC	02/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00
01-15	2008410013	MSC MANAGER/POSTMASTER	01/01/81–12/31/82	POST OFFICE BOX RENTAL - DISTRICT OFFICE FOR ONE YEAR	69.00
01-15	2008410015	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	2,800.00
01-19	2018800022	NATIONAL JOURNAL REPORTS	01/04/82–01/03/83	52 WEEK SUBSCRIPTION TO NATIONAL JOURNAL	479.00
01-19	2018800023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/07/82	MISCELLANEOUS COMPUTER SERVICES	387.60
01-19	2018800021	DAVID ALLEN HENDERSON	01/04/82	STAFF TRAVEL - PRIVATE ATUO MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 86 MI @ 24¢/MI	20.64
01-20	2020500027	OREGON STATE HEALTH DIV	01/04/82	CHESHIRE MAILING LABELS	75.00
01-20	2019700005	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE FOR DECEMBER	65.64
01-20	2019700006	COMMERCIAL BUSINESS SUPPLY	12/17/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.00
01-20	2020500025	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	ANNUAL DUES	150.00
01-20	2020500026	PACIFIC NORTHWEST BELL	01/01/82	JANUARY BILLING FOR DISTRICT OFFICE 800 NUMBER	249.40
01-20	2019700007	DENNY SMITH	12/01/81–12/31/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR MONTH OF DEC. 1358 MILES AT 24¢ PER MILE	325.92
01-20	2020500028	SUSAN MARIE WEBB	01/08/82	STAFF TRAVEL - PRIVATE AUTO (46 MILES @ .24 PER MILE) - IN DISTRICT	11.04
01-26	2023560010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.27
01-29	2027890515	PROMONTORY PLAZA	01/01/82–01/30/82	D.O. RENT	1,124.45
01-29	2027710090	POSTMASTER	01/04/82	200 - 20¢ STAMPS, 40 - 2¢ STAMPS	40.80
01-31	2032300010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	803.44
01-31	2032440019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,331.72
01-31	2032640024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(58.30)
02-05	2035730020	SAVIN CORPORATION	11/30/81–12/30/81	SAVIN METER USAGE CHARGE FOR MONTH OF DECEMBER	4.86
02-05	2035730022	GREGORY PAUL WALDEN	01/15/82	STAFF TRAVEL - ONE WAY AIRFARE - PORTLAND, OR-WASHINGTON, DC	237.00
02-05	2035730021	DAVID ALLEN HENDERSON	01/12/82	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
02-10	2036710025	DENNY SMITH	01/12/82	AUDITORIUM RENTAL FOR TOWN MEETING	30.00
02-10	2039410008	BARBARA VINING	01/31/82	REIMBURSEMENT FOR OFFICE SUPPLIES	7.07
02-10	2039600004	DENNY SMITH	02/03/82–02/04/82	CAB FARES	6.00
02-10	2039600005	COMMERCIAL BUSINESS SUPPLY	01/26/82	DISTRICT OFFICE SUPPLIES	64.10
02-10	2039600006	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	PRESS CLIPPING SERVICE	45.00
02-10	2039410010	MAIL-MARK, INC.	01/08/82	COMPUTER TAPES	1,178.92
02-10	2039600003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	2,800.00
02-10	2039410007	DENNY SMITH	01/01/82–01/31/82	MEMBER TRAVEL - PRIVATE AUTO IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - JANUARY 1272 MI @ .24/ MI.	305.28
02-10	2039410009	FLIGHTCRAFT, INC.	01/12/82–01/13/82	MEMBER TRAVEL - CHARTER AIRCRAFT - OFFICIAL BUSINESS IN DISTRICT	1,155.90
02-10	2036710026	DENNY SMITH	01/12/82	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	23.00
02-10	2039410011	C & P TELEPHONE	12/01/81–12/31/81	DECEMBER BILLING FOR D.C. TOLL CALLS	72.38
02-10	2036710024	GSA, OAD, FINANCE DIVISION	01/22/82	GAS JANUARY BILLING FOR DISTRICT OFFICE FTS & TELEPHONE SERVICE	331.25
02-11	2041310020	DENNY SMITH	02/04/82–02/08/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC - PORTLAND - DC	474.00
02-16	2042540015	THOMAS J LANKFORD	01/01/82–01/05/82	PRINTING SERVICES - TOWN MEETING AND CONSTITUENT SEMINAR NOTICE CARDS	2,493.98
02-16	2042630030	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	201.00
02-23	2049430018	PACIFIC NORTHWEST BELL	02/01/82	TELEPHONE BILLING FOR DISTRICT OFFICE FREE NUMBER	211.60
02-23	2049430020	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE FOR JANUARY	293.32
02-23	2054630010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	207.06
02-23	2049430019	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGE SERVICE - TELEGRAM	17.52
02-27	2058900133	*(EQUIPMENT ALLOWANCE CHARGED)*	09/11/81–12/31/81	.....	83.34
02-27	2058900134	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	848.90
02-27	2053400003	THOMAS J LANKFORD	02/11/82	PRINTING SERVICES	37.00
02-27	2053400001	SO. SALEM JOURNAL DLR	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	97.50
02-27	2057890508	PROMONTORY PLAZA	02/01/82	D.O. RENT	1,124.45
02-27	2055820021	DENNY SMITH	02/18/82	CAB FARES OFFICIAL BUSINESS IN DC	9.00
02-27	2055820022	THOMAS J LANKFORD	02/11/82	BUSINESS CARDS & SPECIAL STOCK	65.00
02-27	2053400002	DENNY SMITH	02/10/82–02/17/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - D.C.-PORTLAND-D.C.	379.00
02-28	2060700020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	319.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNY SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060840012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(99.32)
03-03	2056600023	DENNY SMITH	02/19/82–02/22/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - D.C. - PORTLAND - BALTIMORE	581.00
03-03	2056600022	GSA, OAD, FINANCE DIVISION	02/22/82	FEBRUARY GSA BILLING FOR DISTRICT OFFICE TELEPHONE SERVICE	521.91
03-04	2061350004	DENNY SMITH	02/26/82	CAB FARE FOR OFFICIAL BUSINESS	4.50
03-04	2061350006	CLACKAMAS COMMUNITY COLLEGE	02/12/82	REFRESHMENTS FOR CONSTITUENT MEETING-CLACKAMAS COMMUNITY DEVELOPMENT OFFICE	17.50
03-04	2061350005	DENNY SMITH	02/22/82	MILEAGE-BALTIMORE AIRPORT-WASHINGTON, DC - 30 MILES @.24/MI	7.20
03-08	2064720026	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	2,800.00
03-08	2064720025	DENNY SMITH	02/01/82–02/28/82	MILEAGE FOR IN-DISTRICT TRAVEL FOR MONTH OF FEBRUARY 1754 MILES AT 24¢ PER MILE	420.96
03-12	2069640023	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-16	2070740020	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	PRESS CLIPPING SERVICE FOR FEBRUARY	47.64
03-16	2070740021	DENNY SMITH	03/04/82–03/07/82	MEMBER TRAVEL - R/T AIRFARE WASHINGTON - PORTLAND - WASHINGTON	379.00
03-16	2070740022	DENNY SMITH	03/07/82	3/7/82 TRAVEL - EXCESS BAGGAGE CHARGE	8.00
03-18	2074390007	THOMAS J LANKFORD	03/10/82	PRINTING SERVICES-MEETING CARDS AND LABELS	3,856.37
03-18	2074390005	DENNY SMITH	03/09/82	PARKING FEE	6.00
03-18	2074390006	DENNY SMITH	03/10/82	CAB FARE- OFFICIAL BUSINESS IN DC	2.00
03-18	2076500027	SAVIN CORPORATION	12/30/81–02/28/82	METER USAGE CHARGE	58.81
03-18	2074390008	PACIFIC NORTHWEST BELL	03/01/82	TELEPHONE BILLING FOR DISTRICT OFFICE TOLL FREE NUMBER	235.00
03-18	2076500026	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	251.52
03-23	2081670026	CITY OF STAYTON	01/28/82	HALL RENTAL FOR CONSTITUENT MEETING	5.00
03-23	2075540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	207.20
03-23	2081670025	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	388.98
03-24	2081570016	POSTMASTER	02/22/82	500 - 20¢ STAMPS	100.00
03-26	2084800008	THOMAS J LANKFORD	03/10/82–03/12/82	PRINTING SERVICES	515.35
03-26	2084800007	SUPERINTENDENT OF DOCUMENTS	03/17/82	2 SETS 1983 BUDGET	15.00
03-26	2084800009	DENNY SMITH	03/18/82–03/22/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	494.00
03-30	2085890511	PROMONTORY PLAZA	03/01/82–03/30/82	D.O. RENT	1,124.45
03-31	2090900123	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		804.85
03-31	2089440022	DENNY SMITH	04/27/81	MEMBER TRAVEL - ONE-WAY AIRFARE PORTLAND, OR-WASHINGTON, DC	238.00
03-31	2091640020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,032.44
				TOTAL	**36,072.99**

ADJUSTMENTS/REFUNDS

09-14	2020990006	FLIGHTCRAFT, INC.	08/22/81	REFUND DUE TO DUPLICATE PAYMENT	(597.90)
				TOTAL	**(597.90)**

OFFICE OF THE HON. JOSEPH F SMITH

OFFICIAL EXPENSES

01-11	2008630046	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	36.00
01-12	2009480013	MARGUERITE M BUKOWSKI	12/03/81	MEAL EXPENSE WHILE IN WASH., DC	20.50
01-12	2009480012	MARGUERITE M BUKOWSKI	11/30/81	ONE WEEK SEMINAR ATTENDED IN WASHINGTON - ROUND TRIP TRANSPORTATION	48.50
01-12	2009480014	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	985.80
01-12	2009480015	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	157.33

01-15	2008470007	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2011430013	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-15	2011630005	POSTMASTER	12/21/81	POSTAGE	1,000.00
01-18	2013400019	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-20	2020500023	CANTRELL/CUTTER PRINTING, INC	12/30/81	NEWS RELEASE LETTERHEADS	182.45
01-20	2020500024	COMMUNITY SRVCS PLANNING CNCL OF SE PA	01/11/82	THREE DIRECTORIES FOR OFFICE USE (WHERE TO TURN - PHILA CO)	51.50
01-20	2020500021	GSA, OAD, FINANCE DIVISION	12/22/81	SELF-SERVICE STORE	33.65
01-20	2020500022	HENRY A SIM	12/01/81–12/31/81	JANITORIAL SERVICES FOR THE MONTH OF DEC 1981	125.00
01-20	2019380011	MARIE ANN LEDERER	01/07/82–01/07/82	ROUND TRIP TO NEW YORK FORM PHILADELPHIA ON AMTRAK OFFICIAL BUSINESS	48.00
01-20	2020500020	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	WESTERN UNION MESSAGE	46.30
01-22	2021520015	CONGRESSIONAL TEXTILE CAUCUS	01/03/82–12/31/82	MEMBERSHIP DUES 1982 - ANNUAL ASSESSMENT	100.00
01-26	2023500017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	865.33
01-28	2023590021	COLE PUBLICATIONS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR MY WASHINGTON OFFICE	154.00
01-28	2023590022	COLE PUBLICATIONS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	154.00
01-28	2023590020	MEDIAWIRE	12/31/81	WIRE SERVICE	40.00
01-29	2027890516	NANCY MCKENZIE	01/01/82–01/30/82	D.O. RENT	300.00
01-30	2027430027	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	2.49
01-31	2032300011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		746.20
01-31	2030410006	CANTRELL/CUTTER PRINTING, INC	12/30/81	BUSINESS CARDS FOR STAFF MEMBERS	114.00
01-31	2030410007	DIALCOM, INCORPORATED	12/31/81	TAPE CONVERSION	550.00
01-31	2030410008	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER 1981	86.10
01-31	2032440044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		263.58
01-31	2032640047	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	223.09
02-05	2034740018	MARIE ANN LEDERER	01/21/82	REIMBURSEMENT FOR THREE FRAMES & MATS PURCHASED FOR DISTRICT OFFICE	32.77
02-05	2034600022	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	1981 LEGISLATIVE RESEARCH SERVICES	1,000.00
02-05	2034740017	JAMES E VAN ZANDT, TREASURER	01/01/82–12/31/82	ADMINISTRATIVE EXPENSES - DUES	150.00
02-10	2036500013	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-16	20425400017	CANTRELL/CUTTER PRINTING, INC	02/08/82	PRINTING OF A LETTER	21.69
02-16	20425400016	THE CATHOLIC STANDARD& TIMES	01/28/82	DIRECTORIES	26.00
02-18	2049560015	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	PHILADELPHIA, PA. DISTRIDT OFFICE	1,504.00
02-18	2047670009	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICES	700.00
02-23	2049430022	HENRY A SIM	02/09/82	JANITORIAL SERVICES FOR JANUARY 1982	125.00
02-23	2053510024	CANTRELL/CUTTER PRINTING, INC	02/12/82	PRINTING - BUSINESS CARDS	19.50
02-23	2049430021	JOSEPH F. SMITH	01/27/82	ONE WAY TRIP ON AMTRAK, PLUS CAB FARES	36.00
02-23	2053510025	DON MCDONOUGH	01/07/82	R/T ON AMTRAK - PHILA TO NEW YORK	40.15
02-23	2053510023	C & P TELEPHONE	01/31/82	TELEPHONE SERVICE	14.02
02-23	2054420017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	171.35
02-27	2058900174	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		904.71
02-27	2057890509	NANCY MCKENZIE	02/01/82	D.O. RENT	300.00
02-27	2054550020	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY 1982	206.03
02-28	2060700044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		162.42
03-03	20566000024	DUFOR PHOTOGRAPHERS	02/17/82	PHOTOGRAPHS	105.00
03-03	2060510018	JOSEPH F. SMITH	02/01/82–02/22/82	GASOLINE USED IN RENTAL CAR ON OFFICIAL BUSINESS	60.80
03-03	2056720015	GSA, OAD, FINANCE DIVISION	06/22/81	FEDERAL TELEPHONE SERVICE	351.21
03-03	2056720016	GSA, OAD, FINANCE DIVISION	07/22/81	FEDERAL TELEPHONE SERVICE	412.68
03-08	2063420026	JOSEPH F. SMITH	03/02/82	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, PLUS CAB FARES	36.00
03-09	2068500022	HENRY A SIM	02/01/82–02/28/82	JANITORIAL SERVICES FOR THE MONTH OF FEBRUARY 1982	125.00
03-09	2064730025	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-09	2068500021	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE	1,538.27
03-18	2076690009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PHILADELPHIA, PA. DISTRIDT OFFICE	1,471.00
03-18	2074300016	DUFOR PHOTOGRAPHERS	03/01/82	PHOTOGRAPHS OF CONGRESSMAN	164.00
03-18	2074300015	JOSEPH F. SMITH	02/24/82–03/10/82	80% OF THE ATTACHED GASOLINE RECEIPTS FOR USE IN RENTAL CAR	24.12
03-23	2081730002	JOSEPH F. SMITH	03/04/82	ONE WAY TRIP FROM WASH TO PHILA. ON AMTRAK, PLUS $10 CAB FARES	31.00
03-23	2078440026	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICES	37.12
03-23	2075520017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	331.80
03-29	2085670016	JOSEPH F. SMITH	01/01/82–03/01/82	80% OF LEASE CAR FOR THE MONTHS OF JAN, FEB, AND MARCH 1982	734.40

OFFICE OF THE HON. JOSEPH F SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088620020	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING OF NEWSLETTERS	3,674.14
03-30	2088620021	CANTRELL/CUTTER PRINTING, INC	03/15/82	SOCIAL SECURITY NEWSLETTER 82,000	1,486.07
03-30	2088620022	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING OF LETTERS 4500	85.42
03-30	2088620023	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING OF 525 LETTERS	21.69
03-30	2088620024	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING OF 120,000 CONSUMER LETTERS	547.47
03-30	2088620025	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING OF 20,000 LETTERS	229.92
03-30	2085890512	NANCY MCKENZIE	03/01/82–03/30/82	D.O. RENT	300.00
03-30	2088640027	SHIRLEY O'NEIL	03/23/82	REIMBURSEMENT FOR EXPENSES FOR OFFICE - COFFEE SUPPLIES	12.43
03-30	2088640026	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGES	286.16
03-31	2090900163	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		835.78
03-31	2089440023	CANTRELL/CUTTER PRINTING, INC	03/22/82	PRINTING OF 4500 LETTERS	71.61
03-31	2089440024	DAVID R RAMAGE	03/01/82	CHESHIRE LABELS ON ENVELOPES	164.70
03-31	2091640044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		567.88
				TOTAL	**30,778.13**

ADJUSTMENTS/REFUNDS

12-10	2027990004	C & P TELEPHONE	09/01/81–09/30/81	REFUND DUE TO DUPLICATE PAYMENT	(56.83)
				TOTAL	**(56.83)**

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

01-06	1365310005	CONGRESSIONAL QUARTERLY INC	11/09/81	POLITICS IN AMERICA 1982	32.00
01-11	2008630047	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	(3.00)
01-26	2023550009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	247.11
01-29	2027890517	INSURANCE EXCHANGE BLDG	01/01/82–01/30/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25
01-29	2027890518	ALLSTATE LEASING INC	01/01/82–01/30/82	00000	495.00
01-31	2032300012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,212.94
01-31	2032440020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		227.10
01-31	2032640025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1.31
02-05	2034740019	NEAL SMITH	12/17/81	AIR TRAVEL TO 4TH CONG. DISTRICT OF IOWA (WASH, DC TO DES MOINES)	211.00
02-05	2034740020	NEAL SMITH	12/17/81–12/31/81	SURFACE TRAVEL WITHIN 4TH CONG. DISTRICT OF IOWA 720 MILES AT 24¢	172.80
02-10	2036500018	DAVID R RAMAGE	12/30/81	CONSTITUENT NEWSLETTER	2,490.40
02-10	2036500017	C & P TELEPHONE	11/30/81–12/31/81	WASHINGTON CONGRESSIONAL OFFICE COMMERCIAL TELEPHONE BILL	119.33
02-10	2036500014	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE GSA TELEPHONE BILL	97.75
02-10	2036500015	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE GSA TELEPHONE BILL	87.61
02-16	2042650004	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	(42.00)
02-20	2048800023	THE BARON REPORT	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	65.00
02-20	2048800024	OPINION OUTLOOK	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	245.00
02-20	2048800025	CONGRESSIONAL QUARTERLY INC	02/11/82	CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS	26.50
02-20	2048800026	NORTHWESTERN BELL TELEPHONE COMPANY	12/25/81–01/24/82	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	59.45
02-23	2054430009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	246.90
02-27	2058900191	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,212.94

02-27	2057890510	INSURANCE EXCHANGE BLDG	02/01/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25
02-27	2057890511	ALLSTATE LEASING INC	02/01/82	00000	495.00
02-27	2055500067	POSTMASTER	01/26/82	EXPRESS MAIL	9.35
02-27	2055500068	POSTMASTER	01/28/82	EXPRESS MAIL	9.35
02-27	2055500069	POSTMASTER	01/29/82	(OVERNIGHT) POSTAL EXPRESS	34.95
02-27	2055500070	POSTMASTER	01/29/82	POSTAGE	500.00
02-28	2060700021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		349.61
02-28	2060840036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
03-03	2057350025	DAVID R RAMAGE	02/16/82	CONSTITUENT NEWSLETTER	4,229.10
03-03	2056360001	NEAL SMITH	01/01/82–01/01/83	ANNUAL SUBSCRIPTION TO DAILY RECORD COMPANY	65.00
03-03	2056360002	NEAL SMITH	12/17/81–12/17/82	ANNUAL SUBSCRIPTION TO OSKALOOSA HERALD	37.50
03-03	2056360003	NEAL SMITH	02/02/82	1981 DES MOINES CITY DIRECTORY	104.00
03-03	2056360004	NEAL SMITH	02/03/82–12/31/82	ANNUAL SUBSCRIPTION TO THE NEWTON DAILY NEWS	42.00
03-03	2056360005	NEAL SMITH	02/03/82–12/31/82	ANNUAL SUBSCRIPTION TO OTTUMWA COURIER	75.00
03-03	2057350026	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	ANNUAL SUBSCRIPTION TO CQ INCLUDING ALMANAC	432.00
03-03	2057350028	SAVIN CORPORATION	12/30/81–01/30/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	23.69
03-03	2061030005	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	280.00
03-03	2057350021	NEAL SMITH	02/11/82–02/22/82	AIR TRAVEL TO & FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	421.00
03-03	2057430011	POSTMASTER	02/10/82	POSTAL EXPRESS	10.65
03-03	2057430012	POSTMASTER	02/11/82	POSTAL STAMPS	31.95
03-03	2057350022	NEAL SMITH	02/11/82–02/22/82	CAR RENTAL IN THE 4TH CONG DIST OF IOWA	606.47
03-03	2057350024	C & P TELEPHONE	01/01/82–01/31/82	WASH CONG OFFICE TELEPHONE BILL	433.27
03-04	2061350008	NEAL SMITH	02/19/82	TAG RENEWAL FOR MOBILE OFFICE	126.00
03-04	2061350029	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/81–12/24/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	59.45
03-04	2061350009	NEAL SMITH	02/25/82–02/28/82	ROUND TRIP AIR TRAVEL TO & FROM THE 4TH CD OF IOWA (WASH, DC/DES MOINES/WASH)	422.00
03-04	2061350010	NEAL SMITH	02/25/82–02/28/82	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA 210 MILES @ $.24	50.40
03-12	2069640024	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	282.00
03-16	2071810011	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/82–02/24/82	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	57.70
03-16	2071810012	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE FTS/GSA TELEPHONE BILL	98.10
03-23	2075490009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	247.04
03-24	2082600007	SAVIN CORPORATION	01/30/82–02/28/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	20.39
03-24	2082600008	DAVID R RAMAGE	03/09/82	LETTERHEAD PAPER	136.80
03-24	2081570017	POSTMASTER	03/05/82	STAMPS	500.00
03-24	2081570018	POSTMASTER	03/08/82	POSTAL EXPRESS	9.35
03-24	2081570019	POSTMASTER	03/08/82	POSTAL EXPRESS	18.70
03-24	2082600006	C & P TELEPHONE	02/01/82–02/28/82	WASH CONG OFFICE TELEPHONE BILL	153.60
03-24	2082600009	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	CONSTITUENT TELEGRAM	8.58
03-30	2085890513	INSURANCE EXCHANGE BLDG	03/01/82–03/30/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25
03-30	2085890514	ALLSTATE LEASING INC	03/01/82–03/30/82	00000	495.00
03-31	2090900179	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,291.54
03-31	2091640021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		613.54
				TOTAL	**22,397.07**

ADJUSTMENTS/REFUNDS

12-31	2077990026	NATIONAL JOURNAL REPORTS	10/23/81–10/23/82	REFUND DUE TO DUPLICATE PAYMENT	(415.00)
				TOTAL	**(415.00)**

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

01-06	1365310006	MARTHA ROHRICK	06/08/81–10/19/81	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES	16.17
01-06	1365310008	UNITED TELEPHONE SYSTEM	10/16/81–11/15/81	PAYMENT FOR USE OF TELEPHONE FOR OFFICIAL BUSINESS IN SCOTTSBLUFF DISTRICT OFFICE	71.45
01-06	1365310009	FEDERAL DATA CORPORATION	11/01/81–11/30/81	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN OFFICE	92.00
01-06	1365310011	DIALCOM, INCORPORATED	12/01/81–12/31/81	PAYMENT FOR USE OF COMPUTER IN 2202 FOR OFFICIAL BUSINESS	975.00

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365310014	FEDERAL DATA CORPORATION	12/01/81–12/31/81	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN OFFICE	92.00
01-06	1365310007	C & P TELEPHONE	10/01/81–10/31/81	PAYMENT FOR USE OF PHONE SERVICES IN 2202 RAYBURN F.O.B.	392.47
01-11	2007730008	VIRGINIA SMITH	12/05/80–09/12/81	REIMBURSEMENT FOR STAFF MEMBER GREG STULL'S HOTEL & MILEAGE WHILE ON OFCL BUSS FOR 1981 2,114 MI AT 24¢.	1,175.08
01-11	2006810014	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/81–11/12/81	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN GRAND ISLAND DISTRICT OFFICE	89.71
01-11	2006810015	UNITED TELEPHONE SYSTEM	11/16/81–12/15/81	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	91.52
01-11	2006810016	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/81–12/13/81	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN GRAND ISLAND DISTRICT OFFICE	165.06
01-11	2007540018	UNITED TELEPHONE SYSTEM	12/16/81–01/15/82	PAYMENT FOR USE OF PHONE SERVICE FOR SCOTTSBLUFF DISTRICT OFFICE	96.01
01-11	2006810017	MARTHA ROHRICK	11/28/81–12/04/81	REIMBURSEMENT FOR STAFF MEMBERS FUEL FOR PRIVATELY OWNED VEHICLE ON OFFICIAL BUSINESS 226 MILES @ 24¢.	54.24
01-11	2007730009	VIRGINIA SMITH	11/06/81–11/19/81	HOTEL EXPENSE IN DISTRICT FOR GREG STULL	110.68
01-11	2008630048	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	206.25
01-11	2006810010	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR USE OF WATTS LINES IN DISTRICT OFFICES	33.99
01-11	2006810011	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR USE OF WATTS LINES IN DISTRICT OFFICES	33.99
01-11	2006810012	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR USE OF WATTS LINES IN DISTRICT OFFICES	33.60
01-11	2006810013	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR USE OF WATTS LINES IN DISTRICT OFFICES	32.95
01-15	2011630006	POSTMASTER	12/01/81–12/30/81	200 STAMPS AT 40 CENTS, 500 STAMPS AT 3 CENTS, 500 STAMPS AT 30 CENTS	245.00
01-26	2023550010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	230.44
01-29	2027890519	THE TOWN HOUSE	01/01/82–01/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
01-29	2027560013	FEDERAL DATA CORPORATION	01/01/82–01/31/82	PAYMENT FOR USE OF PORTABLE TERMINAL	92.00
01-30	2026570017	VIRGINIA SMITH	12/15/81–12/15/82	REIMB FOR ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL BUSINESS	365.00
01-30	2026570013	EAKES OFFICE EQUIPMENT	11/02/81–12/28/81	OFFICE SUPPLIES & COPY FOR GRAND ISLAND DIST OFC FOR OFFICIAL BUSINESS	32.30
01-30	2026570016	CENTRAL DELIVERY SERVICE	11/18/81–12/18/81	PAYMENT FOR DELIVERY SERVICE FOB	30.60
01-30	2026570018	VIRGINIA SMITH	12/15/81–12/15/82	REIMB FOR USE OF POST OFFICE BOX FOR DISTRICT OFFICE FOR INCOMING MAIL FOR OFFICIAL BUSINESS	69.00
01-30	2026570014	DIALCOM, INCORPORATED	12/01/81–12/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR COMPUTER USE IN 2202 RAYBURN HOB	7.85
01-30	2026570015	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR USE OF COMPUTER IN 2202 RAYBURN HOB	975.00
01-30	2026570019	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	6.03
01-31	2032300013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,336.69
01-31	2030410009	VIRGINIA SMITH	12/22/81–12/26/81	NATIONAL AIRPORT/KANSAS CITY/OMAHA.. 6 MILES @ .24	355.44
01-31	2030410010	VIRGINIA SMITH	11/23/81–12/06/81	NAT/ST. LOUIS/OMAHA/ST. LOUIS/NATIONAL.. 12 MILES @ .24	690.88
01-31	2032440045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		830.28
02-05	2028400004	THOMAS J LANKFORD	12/21/81	CARD, LETTER, THEIR LETTERHEAD	368.00
02-05	2028400002	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR USE OF PHONE LINES FOR OFFICIAL BUSINESS IN 2202 RAYBURN	556.44
02-05	2028400003	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR USE OF PHONE LINES FOR OFFICIAL BUSINESS IN 2202 RAYBURN	430.98
02-05	2034740002	HOUSE INFORMATION SYSTEMS	12/18/81	COMPUTER USAGE & PERSONNEL SUPPORT	18.45
02-10	2039400009	GARDEN COUNTY NEWS	01/15/82–01/15/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS.	9.00
02-10	2039400010	CRAWFORD CLIPPER	11/30/81–11/30/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS.	12.50
02-10	2039400011	NELSON GAZETTE	01/28/82–01/28/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS.	7.00
02-10	2039400012	SHERIDAN COUNTY STAR	01/04/82–01/04/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS.	9.50
02-10	2036770006	DEMOCRATIC STUDY GROUP	01/01/82–01/31/82	LEGISLATIVE RESEARCH SERVICES	166.66
02-10	2039400008	THE ALLIANCE TIMES-HERALD	01/21/82	PAYMENT FOR EXTRA COPIES OF NEWSPAPER FOR OFFICIAL BUSINESS (PAST COPIES)	3.99
02-11	2039700008	JOURNAL-STAR PRINTING CO.	12/10/81–12/10/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO GRAND ISLAND DISTRICT OFFICE	72.80
02-11	2039700009	THE TRYON GRAPHIC	11/01/81–11/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
02*11	2039700010	THE TIMES-REPUBLICAN	01/01/82–01/01/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
02-11	2039700011	THE SIDNEY TELEGRAPH	02/09/82–02/09/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	22.00

02-11	2039700013	HOLDREGE DAILY CITIZEN	12/12/81–12/12/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	30.00
02-11	2040360002	CUSTER CONTY CHIEF	01/20/82–01/20/83	SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.00
02-11	2040360003	THE ALBION NEWS	01/26/82–01/26/83	SUBSCRIPTION FOR ONE YEAR TO BY DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.00
02-11	2040360001	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	PAYMENT FOR RSC DUES FOR 1982	150.00
02-11	2039700004	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/81–01/12/82	PAYMENT FOR PHONE SERVICE TO GRAND ISLAND DISTRICT OFFICE	84.93
02-11	2039700005	UNITED TELEPHONE SYSTEM	01/16/82–02/15/82	PAYMENT FOR PHONE SERVICE TO SCOTTSBLUFF DISTRICT OFFICE	110.13
02-11	2039700002	DIALCOM, INCORPORATED	02/01/82–02/28/82	PAYMENT FOR USE OF COMPUTER IN 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	975.00
02-11	2039700003	DIALCOM, INCORPORATED	09/01/81–09/30/81	PAYMENT FOR USE OF DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER	20.39
02-11	2040540015	VIRGINIA SMITH	01/08/82	REIMB FOR STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS (BARBARA NELSON)	153.00
02-11	2039700006	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	33.14
02-11	2039700007	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	32.95
02-16	2042630031	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	97.50
02-23	2050560028	THOMAS J LANKFORD	01/05/82	QUESTIONNAIRE - TS - STOCK	2,288.00
02-23	2050560029	THOMAS J LANKFORD	01/16/82	LABELS	33.14
02-23	2054430010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	231.85
02-24	2053410022	NEW YORK TIMES	10/05/81–01/03/82	PAYMENT FOR SUBSCRIPTION DELIVERED TO 2202 RAYBURN FOR OFFICIAL BUSINESS	72.50
02-24	2053410023	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR SUBSCRIPTION DELIVERED TO 2202 RAYBURN FOR OFFICIAL BUSINESS	58.50
02-24	2053410025	AINSWORTH STAR-JOURNAL	02/04/82–02/04/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS TO BE DELIVERED TO SCOFFSBLUFF D.O.	10.50
02-24	2053410020	CENTRAL DELIVERY SERVICE	01/22/82	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	6.50
02-24	2053410021	FEDERAL DATA CORPORATION	02/01/82–02/28/82	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR OFFICIAL BUSINESS	92.00
02-24	2053410024	VIRGINIA SMITH	02/09/82	REIMBURSEMENT FOR PHOTOGRAPH USED IN DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS	6.46
02-24	2053410026	C & P TELEPHONE	01/01/82–01/31/82	CHARGES FOR PHONE SERVICE FOR 2202 RAYBURN HOB	334.18
02-24	2053410019	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	30.45
02-27	2058900166	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,329.60
02-27	2057890512	THE TOWN HOUSE	02/01/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
02-27	2057890513	DSG DEMOCRATIC STUDY GROUP	02/01/82	LEGISLATIVE RESEARCH SERVICES	166.66
02-27	2055500071	POSTMASTER	01/28/82–03/01/82	500 STAMPS @ 20¢	100.00
02-28	2060700045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,671.77
02-28	2060840013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(135.44)
03-03	2057430013	POSTMASTER	02/11/82–03/27/82	500 STAMPS AT .30, 300 STAMPS AT .3.	159.00
03-12	2069640025	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	342.50
03-18	2076690012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	GRAND ISLAND NB 00000	305.00
03-18	2076690013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(4.00)
03-23	2078830006	WESTERN LIVESTOCK JOURNAL	03/16/82–03/16/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN FOR OFFICIAL BUSINESS	16.50
03-23	2078830008	CAMBRIDGE CLARION	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.00
03-23	2078830009	THE INDIANOLA NEWS	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.00
03-23	2078830010	GERING COURIER	03/11/82–03/11/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	13.75
03-23	2078830011	THE INDEX	03/01/82–03/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.50
03-23	2078830012	THE SCOTIA REGISTER	03/02/82–03/02/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.00
03-23	2078830014	ALBION NEWS	03/02/82–03/02/83	SUBSCRIPTION FOR PAPER TO BE DELIVERED TO DISTRICT OFFICE	2.00
03-23	2078830015	THE TRI-CITY TRIB	03/01/82–03/01/83	SUBSCRIPTION FOR PAPER TO BE DELIVERED TO DISTRICT OFFICE	18.00
03-23	2078830016	CHADRON RECORD	03/01/82–03/01/83	SUBSCRIPTION FOR PAPER TO BE DELIVERED TO DISTRICT OFFICE	20.00
03-23	2078830017	TIMES OF GOTHENBURG	03/05/82–03/05/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.00
03-23	2078830018	THE HEMINGFORD LEDGER	03/04/82–03/04/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.00
03-23	2078830019	HOOKER COUNTY TRIBUNE	03/03/82–03/03/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	8.50
03-23	2078830020	THE SUPERIOR EXPRESS	03/02/82–03/02/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078830021	THE ELGIN REVIEW	03/02/82–03/02/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.00
03-23	2078830022	ARNOLD SENTINEL	03/09/82–03/09/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.00
03-23	2078830023	THE BAYARD TRANSCRIPT	03/09/82–03/09/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.00
03-23	2078830024	CLAY COUNTY NEWS	03/05/82–03/05/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	14.00
03-23	2078830025	VALENTINE NEWSPAPER	03/05/82–03/05/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.50
03-23	2078830026	THE BUSINESS FARMER	03/04/82–03/04/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.00
03-23	2078830027	THE ST. EDWARD ADVANCE	03/09/82–03/09/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	7.00
03-23	2078830028	THE RED CLOUD CHIEF	03/05/82–03/05/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	9.50
03-23	2078830029	THE ORD QUIZ	03/15/82–03/15/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	13.00
03-23	2078830030	WESTERN NEBRASKA OBSERVER	03/01/82–03/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	10.60
03-23	2078830031	THE ATKINSON GRAPHIC	03/02/82–03/02/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.	8.00
03-23	2078460017	THOMAS J LANKFORD	02/25/82–02/27/82	XEROX INVITATION - 2 S, CARD STOCK, RELEASE PAPER - REORDER, 2 C	407.85
03-23	2078460018	THOMAS J LANKFORD	02/25/82	LABELS ON #10 ENV	23.84
03-23	2078460019	THOMAS J LANKFORD	02/24/82	TYPE-SET HEADINGS ONLY	20.00
03-23	2078830007	EAKES OFFICE EQUIPMENT	02/15/82–02/23/82	PAYMENT FOR SUPPLIES NEEDED IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS - COPIES	33.40
03-23	2078830001	UNITED TELEPHONE SYSTEM	02/16/82–03/15/82	PAYMENT FOR SERVICES FOR SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	119.07
03-23	2078830002	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/82–02/12/82	PAYMENT FOR SERVICES FOR GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	84.00
03-23	2078460015	FEDERAL DATA CORPORATION	03/01/82–03/31/82	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR OFFICIAL BUSINESS	92.00
03-23	2078460016	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN 2202 RAYBURN HOB	975.00
03-23	2078830003	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR USE OF PHONE SERVICE IN 2202 RAYBURN FOR OFFICIAL BUSINESS	214.14
03-23	2075490010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	239.13
03-23	2078830004	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	33.15
03-23	2078830005	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	32.95
03-24	2081500016	THOMAS J LANKFORD	03/08/82	LETTER - THEIR STOCK	18.00
03-30	2085890515	THE TOWN HOUSE	03/01/82–03/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
03-30	2085890516	DSG DEMOCRATIC STUDY GROUP	03/01/82–03/30/82	LEGISLATIVE RESEARCH SERVICES	166.66
03-31	2090900155	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,469.18
03-31	2091640045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		513.77
03-31	2091650025	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(37.42)
				TOTAL	**24,935.78**

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

01-06	1365310012	THOMAS J LANKFORD	12/03/81	XEROX 'DEAR COLLEAGUE	12.35
01-06	1365310013	THOMAS J LANKFORD	12/04/81–12/11/81	2 WEEKLY COLUMNS-T.S., SHEET	144.60
01-11	2007550008	THE MAINE PAPER	01/01/82–12/31/82	SUBSCRIPTION FOR DC OFFICE	10.00
01-11	2007550010	EUROPE	01/01/82–12/31/82	SUBSCRIPTION FOR DC OFFICE	6.00
01-11	2007550011	THE TIMES RECORD CIRCULATION DEPT	01/01/82–12/31/82	SUBSCRIPTION FOR DC OFFICE	52.00
01-11	2007600008	BAR HARBOR TIMES	01/01/82–12/31/82	SUBSCRIPTION FOR D.C. OFFICE	15.00
01-11	2007550012	CENTRAL MAINE POWER	11/20/81–12/22/81	SERVICE IN AUBURN OFFICE	8.41
01-11	2007600007	CAROL GARDNER	11/17/81–12/10/81	SUPPLIES FOR DISTRICT OFFICE	16.05
01-11	2007550009	NEW ENGLAND TELEPHONE	11/10/81–12/09/81	SERVICE IN AUBURN OFFICE	322.57
01-11	2007600005	NEW ENGLAND TELEPHONE	11/16/81–12/15/81	800 SERVICE IN DISTRICT OFFICE	191.00
01-11	2007600006	CAROL GARDNER	12/04/81–12/19/81	MILEAGE AND TOLLS IN DISTRICT 202 MI AT .20	43.20
01-11	2007600004	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY SERVICE IN D.C.OFFICE	83.85
01-20	2019700008	THE ADVERTISER CO	01/31/82–01/31/83	SUBSCRIPTION RENEWAL	8.50
01-20	2019700012	MACHIAS VALLEY NEWS OBSERVER	01/01/82–01/01/83	SUBSCRIPTION RENEWAL	12.00
01-20	2019700015	PORTLAND PRESS HERALD	01/16/82–01/16/83	SUBSCRIPTION RENEWAL	68.00
01-20	2019700016	THE QUODDY TIMES	02/01/82–02/01/83	SUBSCRIPTION RENEWAL	13.00
01-20	2019700017	THE GAZETTE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL	13.00
01-20	2019700019	FORT FAIRFIELD REVIEW	01/31/82–01/31/83	SUBSCRIPTION FOR PRESQUE ISLE OFFICE	9.00
01-20	2019700026	THE POST ENTERPRISE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL	8.00
01-20	2019700014	MARION A. HIGGINS	11/19/81	REIMBURSEMENT FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	1.87
01-20	2019700021	MARION A. HIGGINS	11/28/81–12/04/81	TRAVEL & MEALS IN DC ON OFFICIAL BUSINESS	26.55
01-20	2019700022	MARION A. HIGGINS	11/20/81	TICKET TO ATTEND POTATO COUNCIL ANNUAL MEETING	8.00
01-20	2019700025	EVERETT GOODWIN	12/01/81–12/31/81	JANITORIAL SERVICES IN AUBURN OFFICE	70.00
01-20	2019700009	NEW ENGLAND TELEPHONE	11/28/81–12/27/81	SERVICE IN BANGOR OFFICE	87.80
01-20	2019700010	NEW ENGLAND TELEPHONE	11/28/81–12/27/81	SERVICE IN BANGOR OFFICE	38.00
01-20	2019700024	NEW ENGLAND TELEPHONE	12/04/81–01/03/82	TELEPHONE SERVICE IN PRESQUE ISLE	82.51
01-20	2019700013	OLYMPIA SNOWE	12/18/81	TRAVEL FROM DC TO DISTRICT (PORTLAND)	135.00
01-20	2019700027	OLYMPIA SNOWE	01/07/82	AIRFARE FROM DC TO DISTRICT (PORTLAND)	135.00
01-20	2019700011	DAWN HART	11/30/81–12/04/81	MILEAGE IN DISTRICT 220 MILES AT 20¢	44.00
01-20	2019700020	MARION A. HIGGINS	11/17/81–12/15/81	TRAVEL IN DISTRICT 30 MILES AT 20¢	6.00
01-20	2019700023	JOHN BUTTS	11/24/81–01/07/82	MILEAGE & TOLLS IN DISTRICT 294.3 MILES AT 20¢	62.56
01-20	2019700018	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE IN AUBURN OFFICE	49.75
01-21	2019300014	LEWISTON DAILY SUN	02/02/82–02/02/83	SUBSCRIPTION FOR DISTRICT OFFICE	70.00
01-21	2019300015	NOW LEGAL DEFENSE & EDUCATION FUND	12/04/81	RESEARCH MATERIALS	3.30
01-21	2019300016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-21	2019300017	OLYMPIA SNOWE	01/05/82	TRAVEL FROM DISTRICT TO WASHINGTON PORTLAND	135.00
01-21	2019300013	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES IN DC OFFICE	975.00
01-26	2022650020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	286.45
01-28	2025720023	LINCOLN NEWS	02/04/82–02/02/83	SUBSCRIPTION RENEWAL	11.50
01-28	2025720024	THE ELLSWORTH AMERICAN	02/01/82–02/01/83	SUBSCRIPTION RENEWAL	12.00
01-28	2025720025	POSTMASTER	01/01/82–01/01/83	POST OFFICE BOX RENEWAL	26.00
01-28	2025720026	CENTRAL MAINE POWER	12/04/81–01/06/82	UTILITY BILL FOR AUBURN OFFICE	19.59
01-28	2025720027	SAVIN CORPORATION	11/30/81–12/30/81	COPIER USE	12.54
01-29	2018710016	THOMAS J LANKFORD	12/18/81	WEEKLY COLUMN - STOCK - TS	52.80
01-29	2027890521	PRESQUE ISLE HOTEL CO	01/01/82–01/30/82	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
01-29	2027890522	ROAK BLOCK DEVELOPMENT ASSOCIATES	01/01/82–01/30/82	146 MAIN STREET AUBURN, ME	392.00
01-31	2032300014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,457.23
01-31	2030490026	THOMAS J LANKFORD	12/29/81	MEETING CARDS - T.S. - STOCK	299.25
01-31	2030420006	THE WEEKLY PACKET	02/28/82–02/28/83	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	10.00
01-31	2030420008	WASHINGTON JOURNALISM REVIEW	01/01/82–01/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE USE	8.99
01-31	2030420011	THE LEWISTON EVENING JOURNAL	02/17/82–02/17/83	SUBSCRIPTION RENEWL FOR AUBURN OFFICE	70.00
01-31	2030420012	NATIONAL JOURNAL REPORTS	01/21/82	PAYMENT FOR BINDERS	24.00
01-31	2030420014	THE RANGELEY HIGHLANDER	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030420016	COMMERCIAL FISHERIES NEWS	01/01/82–01/01/83	SUBSCRIPTION FOR D.C. OFFICE	12.00
01-31	2030420017	THE STAR-HERALD	02/17/82–02/17/83	SUBSCRIPTION FOR D.C. OFFICE	13.00
01-31	2030420010	DEMOCRATIC STUDY GROUP	01/01/82–01/01/83	1982 RESEARCH SERVICES	2,000.00
01-31	2030420019	CAROL GARDNER	01/05/82–01/28/82	OFFICE SUPPLIES	23.47
01-31	2030420013	NEW ENGLAND TELEPHONE	12/10/81–01/09/82	PHONE SERVICE IN AUBURN OFFICE	106.55
01-31	2030420020	OLYMPIA SNOWE	01/25/82	AIRFARE FROM DISTRICT TO WASHINGTON (PORTLAND)	145.00
01-31	2030420007	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICE/DUAL ACCESS	3.50
01-31	2032440021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		254.91
01-31	2032640048	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(62.10)
01-31	2030420009	OLYMPIA SNOWE	01/12/82–01/13/82	AIRFARE IN DISTRICT	30.00
01-31	2030420018	CAROL GARDNER	01/05/82–01/12/82	MILEAGE, TOLLS & PARKING IN DISTRICT 60 MILES @ .20	14.00
01-31	2030420015	GSA, OAD, FINANCE DIVISION	01/22/82	SERVICE IN D.C. OFFICE	83.85
02-11	2040320006	MAINE TIMES	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	18.00
02-11	2040320007	THE BETHEL CITIZEN	01/28/82–01/28/83	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	7.50
02-11	2040540018	THE CALAIS ADVERTISER	02/01/82–02/01/83	SUBSCRIPTION RENEWAL	14.00
02-11	2040320008	GREGORY PAUL SPRIGG	01/05/82	REIMBURSEMENT FOR CRS LEGISLATIVE SEMINAR PAYMENT	60.00
02-11	2040320009	CONGRESSWOMEN'S CAUCUS	12/01/81–12/01/82	RESEARCH FEES	2,500.00
02-11	2040540016	CENTRAL MAINE POWER	12/22/81–01/22/82	SERVICE IN AUBURN OFFICE	24.20
02-11	2040540024	MARION A. HIGGINS	01/23/82	REIMB FOR TICKET TO CHAMBER OF COMMERCE MEETING	12.50
02-11	2040540025	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDERS FOR CQ'S	53.90
02-11	2040540019	NEW ENGLAND TELEPHONE	12/16/81–01/15/82	SERVICE IN BANGOR OFFICE	191.00
02-11	2040540020	OLYMPIA SNOWE	01/29/82–01/31/82	AIR FARE TO DISTRICT AND RETURN	326.00
02-11	2040320010	CAROL GARDNER	01/25/82–01/28/82	AIRFARE TO DC AND RETURN TO MAINE ON OFFICIAL BUSINESS PORTLAND	290.00
02-11	2040540021	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-11	2040540022	U.S. NEWS & WORLD REPORT	02/01/82	PHOTOS FOR OFFICIAL USE	19.35
02-11	2040540023	MARION A. HIGGINS	01/12/82–01/21/82	MILEAGE IN DISTRICT - 68 MILES @ .20 PER MILE	13.60
02-11	2040540017	GSA, OAD, FINANCE DIVISION	01/22/82	SERVICE IN AUBURN OFFICE	63.08
02-16	2042540018	MACLEAN-HUNTER LTD	02/02/82	PUBLICATION FOR OFFICE USE	10.75
02-16	2042540019	ST JOHN VALLEY TIMES	03/01/82–03/01/83	SUBSCRIPTION RENEWAL	18.00
02-16	2042540020	NEW ENGLAND TELEPHONE	12/28/81–01/27/82	SERVICE IN BANGOR OFFICE	39.50
02-16	2042540021	NEW ENGLAND TELEPHONE	12/28/81–01/27/82	SERVICE IN BANGOR OFFICE	87.80
02-16	2042540022	JOHN BUTTS	01/07/82–02/01/82	MILEAGE AND TOLLS IN DISTRICT - 512.50 MILES @ .20 PER MILE	104.65
02-23	2054500019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	286.19
02-27	2058900119	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,412.23
02-27	2057890514	PRESQUE ISLE HOTEL CO	02/01/82	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
02-27	2057890515	ROAK BLOCK DEVELOPMENT ASSOCIATES	02/01/82	146 MAIN STREET AUBURN, ME	392.00
02-27	2054550023	CAROL GARDNER	01/21/82	RENTAL OF ROOM FOR TOWN MEETING	10.00
02-27	2054550024	GOLD CUP COFFEE SERVICE	01/03/82–01/20/82	COFFEE FOR CONSTITUENTS	85.59
02-27	2054550025	EVERETT GOODWIN	01/01/82–01/31/82	JANITORIAL SERVICES IN AUBURN OFFICE	50.00
02-27	2054550022	CAROL GARDNER	01/21/82–01/25/82	MILEAGE AND TOLLS IN DISTRICT (179 MILES @ .20 PER MILE)	37.30
02-27	2054550021	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	114.79
02-28	2060700022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		269.17
03-03	2057770023	THOMAS J LANKFORD	01/06/82–01/08/82	XEROX LETTER, LABELS ON #10 ENVELOPES	51.11
03-03	2057490015	THE KATAHDIN TIMES	03/16/82–03/16/83	NEWSPAPER RENEWAL	12.00
03-03	2057490009	SAVIN CORPORATION	12/30/81–01/30/82	SERVICE IN D.C. OFFICE	68.87

03-03	2057490010	BRAD POLAND	02/11/82	MAINTENANCE IN AUBURN OFFICE	6.00
03-03	2057490011	CENTRAL MAINE POWER	01/06/82-02/04/82	SERVICE IN AUBURN OFFICE	32.62
03-03	2057490017	MODERN SIGNS	02/15/82	SIGN FOR AUBURN OFFICE	118.00
03-03	2057490021	MARION A. HIGGINS	02/06/82	REIMB FOR EVENTS ATTEND ON CONGRESSWOMAN'S BEHALF (REGISTRATION & MEALS EXPENSES)	3.75
03-03	2057770026	THOMAS J LANKFORD	01/08/82-01/29/82	4 WEEKLY COLUMNS - T.S.	218.10
03-03	2057490012	NEW ENGLAND TELEPHONE	01/02/82-02/03/82	SERVICE IN PRESQUE ISLE OFFICE	102.68
03-03	2057490016	NEW ENGLAND TELEPHONE	01/10/82-02/09/82	SERVICE IN AUBURN OFFICE	124.89
03-03	2057490014	OLYMPIA SNOWE	02/11/82-02/22/82	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON	290.00
03-03	2057490022	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	32.08
03-03	2057490020	MARION A. HIGGINS	01/28/82-02/16/82	MILEAGE IN DISTRICT 525 @ .20	105.00
03-03	2057490023	CAROL GARDNER	02/12/82-02/16/82	MILEAGE AND TOLLS IN DISTRICT 244 MILES @ .20	50.20
03-03	2057490018	C & P TELEPHONE	01/03/82-01/31/82	TOLL CALL SERVICE	132.05
03-03	2057490013	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAM SERVICE	5.15
03-03	2057490019	GSA, OAD, FINANCE DIVISION	02/22/82	SERVICE IN WASHINGTON OFFICE	83.85
03-08	2064630006	THOMAS J LANKFORD	02/02/82	MEETING CARDS - T.S. DIFFERENT DATES	496.10
03-08	2064630008	THOMAS J LANKFORD	02/12/82	MEETING CARDS - T.S.	95.50
03-08	2064630010	ADVERTISER-DEMOCRAT	03/18/82-03/18/83	SUBSCRIPTION RENEWAL	13.00
03-08	2064630012	SOMERSET REPORTER	03/18/82-03/18/83	SUBSCRIPTION RENEWAL	11.00
03-08	2064630013	EVANS NOVAK POLITICAL REPORT	02/15/82-02/15/83	SUBSCRIPTION FOR D.C. OFFICE	125.00
03-08	2064630007	THOMAS J LANKFORD	02/01/82-02/12/82	XEROX 'DEAR COLLEAGUE', PRINT 2 WEEKLY COLUMNS - T.S.	121.80
03-08	2064630009	THOMAS J LANKFORD	02/19/82	WEEKLY COLUMN - T.S.	57.80
03-08	2064630011	DAWN HART	02/11/82	MILEAGE IN DISTRICT 152 MILES AT .24/MI	36.48
03-12	2068560019	CENTRAL MAINE POWER	01/22/82-02/22/82	SERVICE IN AUBURN OFFICE	45.88
03-12	2068560020	LISTER ART GALLERY & SIGN SHOP	03/01/82	SIGN FOR DISTRICT OFFICE	40.00
03-12	2068560021	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-01/01/83	MEMBERSHIP DUES	150.00
03-12	2068560022	HOUSE WEDNESDAY GROUP	01/01/82-01/01/83	ANNUAL ASSESSMENT FEE	300.00
03-12	2069830033	ANGELA ZENOVIA ALOUPIS	12/14/81	REIMBURSEMENT FOR EASTERN ME FOREST FORUM	9.50
03-12	2069830035	GOLD CUP COFFEE SERVICE	03/03/82	COFFEE SERVICE FOR CONSTITUENTS	19.30
03-12	2070630022	THOMAS J LANKFORD	02/26/82	WEEKLY COLUMN - T.S.	57.90
03-12	2069830034	WESTERN UNION	02/01/82-02/28/82	TELEGRAM SERVICE	6.08
03-18	2074370004	NATIONAL JOURNAL REPORTS	04/24/82-04/24/83	SUBSCRIPTION RENEWAL	455.00
03-18	2076690014	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	BANGOR ME 00000	2,021.00
03-18	2076690015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(10.00)
03-18	2074370001	CAROL GARDNER	02/09/82-02/15/82	OFFICE SUPPLIES AND EXPENSES	11.76
03-18	2074370003	NEW ENGLAND TELEPHONE	01/16/82-02/15/82	800-WATTS SERVICE	244.10
03-18	2074370002	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
03-18	2074370005	ANGELA ZENOVIA ALOUPIS	01/18/82-01/30/82	TRAVEL IN DISTRICT 521 MILES @ $.20 & TOLLS	104.20
03-23	2081730008	THOMAS J LANKFORD	03/02/82	MEETING CARDS - T.S.	97.75
03-23	2081730006	THE BRIDGTON NEWS	02/01/82-02/01/83	SUBSCRIPTION RENEWAL	13.00
03-23	2081730003	EVERETT GOODWIN	02/01/82-02/28/82	JANITORIAL SERVICES FOR AUBURN OFFICE	50.00
03-23	2081730005	OLYMPIA SNOWE	03/06/82	RETURN FLIGHT FROM FLORIDA TO WASHINGTON FROM FOREIGN AFFAIR CONFERENCE	127.00
03-23	2081730009	THOMAS J LANKFORD	03/05/82	WEEKLY COLUMN - T.S.	57.90
03-23	2081730004	OLYMPIA SNOWE	03/02/82-03/06/82	AIRFARE FROM DC TO DISTRICT & RETURN FOR GREG STEVENS ON OFFICIAL BUSINESS	204.00
03-23	2081730007	GREGORY CLARK STEVENS	03/02/82	REIMBURSEMENT FOR PARKING	3.75
03-23	2075510019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	286.37
03-24	2082600010	L.B. CARTER HEATING	02/26/82	HEATING FOR P.I. OFFICE	129.95
03-24	2082600012	BUREAU OF NATIONAL AFFAIRS INC	12/18/81	MATERIALS FOR LEGISLATIVE RESEARCH	8.48
03-24	2082600014	SAVIN CORPORATION	01/30/82-02/28/82	COPIER USE IN D.C. OFFICE	78.82
03-24	2082600015	CENTRAL MAINE POWER	02/04/82-03/05/82	SERVICE IN AUBURN OFFICE	27.36
03-24	2082600016	NEW ENGLAND TELEPHONE	01/28/82-02/27/82	SERVICE IN BANGOR OFFICE	87.80
03-24	2082600017	NEW ENGLAND TELEPHONE	01/28/82-02/27/82	SERVICE IN BANGOR OFFICE	38.00
03-24	2082600013	IRENE W. MORRIS	03/05/82	PHOTOS FOR OFFICIAL BUSINESS	5.00
03-24	2082600011	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE	109.94
03-29	2085720019	THE VALLEY TIMES	03/01/82-03/01/83	SUBSCRIPTION RENEWAL	10.00
03-29	2085730023	THE BANGOR DAILY NEWS	03/27/82-03/27/83	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	82.00
03-29	2085720017	SOUTHERN AROOSTOOK VOCATN'L ED/REGION II	03/12/82	BUILDING USE FOR TOWN MEETING	20.00

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2085730025	DAWN HART	03/08/82–03/12/82	TAXI & MEALS IN WASHINGTON	11.20
03-29	2085730026	FEDERAL EXPRESS CORP	02/22/82	SHIPMENT OF LEGISLATIVE MATERIALS	90.85
03-29	2085730029	CAROL GARDNER	03/02/82	REIMBURSEMENT FOR ROOM RENTED FOR TOWN MEETING	10.00
03-29	2085730030	CAROL GARDNER	02/19/82	SUPPLIES FOR DISTRICT OFFICE	3.70
03-29	2085720018	NEW ENGLAND TELEPHONE	02/04/82–03/03/82	SERVICE IN PRESQUE ISLE OFFICE	219.80
03-29	2085720020	NEW ENGLAND TELEPHONE	02/10/82–03/09/82	SERVICE IN AUBURN OFFICE	127.08
03-29	2085720016	AIR MAINE, INC	03/13/82	MEMBER TRANSPORTATION IN DISTRICT (HOULTON-PORTLAND)	448.00
03-29	2085730027	OLYMPIA SNOWE	03/12/82	REIMBURSEMENT FOR LODGING IN DISTRICT	29.40
03-29	2085730022	JOHN BUTTS	02/11/82–03/15/82	MILEAGE & TOLLS IN DISTRICT 474.9 MILES AT 20¢	98.73
03-29	2085730024	DAWN HART	03/05/82	MILEAGE IN DISTRICT 152 MILES AT 20¢	36.48
03-29	2085730028	CAROL GARDNER	02/22/82–03/12/82	MILEAGE & TOLLS IN DISTRICT 302 MILES AT 20¢	63.90
03-29	2085730021	GSA, OAD, FINANCE DIVISION	03/22/82	SERVICE IN WASHINGTON OFFICE	83.85
03-30	2085890517	STEWART,GRIFFITHS,& QUIGLEY REALTY	03/01/82–03/30/82	499 MAIN STREET PRESQUE ISLE,ME 04769	325.00
03-30	2085890518	ROAK BLOCK DEVELOPMENT ASSOCIATES	03/01/82–03/30/82	146 MAIN STREET AUBURN, ME	392.00
03-30	2085300022	THOMAS J LANKFORD	03/12/82	WEEKLY COLUMN - T.S.	57.90
03-31	2090900108	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,385.66
03-31	2091640022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		879.26
03-31	2091650046	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(6.90)
				TOTAL	**28,885.28**

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

01-11	2007540022	R L POLK AND CO	12/14/81	1 COPY OF 1981 LOUISVILLE CITY DIRECTORY	109.00
01-11	2007540021	SOUTH CENTRAL BELL	12/16/81	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	223.97
01-11	2007540019	EASTERN AIRLINES, INC	12/13/81–12/17/81	R/T AIR FARE BETWEEN LOUISVILLE, KY & WASHINGTON, DC FOR MEMBER	252.00
01-11	2007540023	JAMES D KOONTZ	12/01/81–12/30/81	1,379 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOS @ .24 PER MILE	330.96
01-11	2007540020	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE - ST MATTHEWS OFFICE	58.55
01-15	2013410018	THOMAS J LANKFORD	12/31/81	41M LABELS ON NEWSLETTERS	256.00
01-15	2013410019	CINCINNATI BELL	12/29/81–01/28/82	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF DECEMBER 1981	60.95
01-15	2013410017	ALLEN-MARTIN PRODUCTIONS	12/31/81	WORK DONE FOR CONGRESSMAN'S PICTURES	184.00
01-15	2013410015	JAMES D KOONTZ	12/24/81	PARKING FEE EXPENSE WHILE ON OFFICIAL BUSINESS IN LOUISVILLE KENTUCKY HUD OFFICE	1.25
01-15	2013410016	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE - COVINGTON DISTRICT OFFICE	36.40
01-26	2023550011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	207.81
01-28	2025470004	SCRIPPS-HOWARD PRESS CO.	01/31/82–01/31/83	JEFFERSONION NEWSPAPER (1 YEAR SUBSCRIPTION)	12.60
01-28	2025470005	SCRIPPS-HOWARD PRESS CO.	01/31/82–01/31/83	REPORTER NEWSPAPER (1 YEAR SUBSCRIPTION)	12.60
01-28	2025470006	SCRIPPS-HOWARD PRESS CO.	01/31/82–01/31/83	VOICE NEWSPAPER (1 YEAR SUBSCRIPTION)	12.60
01-28	2025470007	CARON DIRECTORY CO.	01/13/82	LOUISVILLE, KENTUCKY STREET DIRECTORY	110.45
01-28	2026400008	EASTERN AIRLINES, INC	01/02/82–01/16/82	MEMBER'S FARE FROM WASHINGTON TO LOUISVILLE, KY ON PIEDMONT	176.00
01-28	2026400007	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES ON 53467 AND 53465	3.47
01-28	2026400006	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM TO STATE DEPARTMENT OF TRANSPORTATION ON BEHALF OF CONSTITUENTS	26.49
01-29	2027890523	MARMI INC D B A H&R BLOCK	01/01/82–01/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
01-31	2032300015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,403.45
01-31	2032440046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		272.11

02-10	2036500020	THE NEWS-DEMOCRAT	01/31/82–01/31/83	LOCAL NEWSPAPER (KENTUCKY)	12.95
02-10	2036500024	THE COURIER JOURNAL	02/14/82–02/14/83	NEWSPAPER SUBSCRIPTION - SUNDAY COURIER ONLY	52.00
02-10	2036500019	SOUTH CENTRAL BELL	12/16/81–01/16/82	ST MATTHEWS DISTRICT OFFICE TELEPHONE SERVICE	214.74
02-10	2036500025	EASTERN AIRLINES, INC	01/25/82–01/25/82	MEMBER'S FARE FOR TRIP FROM LOUISVILLE, KY TO WASHINGTON AND RETURN SAME DAY	264.00
02-10	2036500021	GENE SNYDER	01/16/82	GASOLINE FOR OFFICIAL TRIP FROM LOUISVILLE, KY TO COVINGTON, KY FOR SPEECH AND OFFICE VISIT	17.00
02-10	2036500023	JAMES D KOONTZ	01/05/82–01/27/82	1414 MILES @ .24 PER MILE - OFFICIAL IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	339.36
02-10	2036500022	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	58.55
02-10	2036500026	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	1.16
02-20	2048320021	CINCINNATI BELL	12/29/81–01/28/82	DISTRICT OFFICE TELEPHONE SERVICE (COVINGTON)	60.75
02-20	2048320022	EASTERN AIRLINES, INC	02/02/82–02/04/82	MEMBER'S FLIGHT FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	264.00
02-20	2048320019	CHEVRON USA INC	01/21/82–01/21/82	MEMBER'S OFFICIAL IN-DISTRICT TRAVEL FROM LOUISVILLE TO NORTHERN KENTUCKY	18.00
02-20	2048320020	CHEVRON USA INC	01/28/82–01/28/82	MEMBER'S OFFICIAL IN-DISTRICT TRAVEL FROM LOUISVILLE TO NORTHERN KENTUCKY	12.90
02-23	2054430011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	207.65
02-27	2058900195	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	2,403.45
02-27	2057890516	MARMI INC D B A H&R BLOCK	02/01/82	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
02-28	2060700046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	100.55
03-03	2057650002	THE COURIER JOURNAL	02/26/82–02/26/83	NEWSPAPER SUBSCRIPTION/LOUISVILLE TIMES DAILY (1 FULL YEAR)	91.00
03-03	2057650005	THE NEWS-HERLAD	02/01/82–02/01/83	LOCAL NEWSPAPER SUBSCRIPTION	11.00
03-03	2057650001	WILLIAM E TANNER	02/08/82–02/13/82	FOOD AND LODGING EXPENSES WHILE TRAVELING FROM WASHINGTON TO LOUISVILLE, KENTUCKY ON OFFICIAL BUSS.	203.78
03-03	2057770025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	9.01
03-03	2057650003	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE	58.85
03-03	2057650004	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE (COVINGTON OFFICE)	71.94
03-09	2064730026	SOUTH CENTRAL BELL	01/01/82–01/31/82	DISTRICT OFFICE TELEPHONE SERVICE	215.50
03-09	2064730027	EASTERN AIRLINES, INC	02/22/82–02/25/82	MEMBER'S R/T FLIGHT ON PIEDMONT AIRLINES LOUISVILLE/WASHINGTON	264.00
03-09	2064730028	JAMES D KOONTZ	02/02/82–02/24/82	FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS/1211 MILES AT 24¢ PER MI.	290.64
03-16	2071810007	THE FALMOUTH OUTLOOK	02/18/82–02/18/83	DISTRICT NEWSPAPER SUBSCRIPTION	9.45
03-16	2071810008	EASTERN AIRLINES, INC	03/02/82–03/04/82	MEMBER'S ROUND TRIP FARE ON PIEDMONT AIRLINES (LOUISVILLE TO WASHINGTON AND RETURN)	264.00
03-18	2076690016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COVINGTON KY 00000	486.00
03-18	2076690017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(5.00)
03-23	2075490011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	207.76
03-30	2089600003	THOMAS J LANKFORD	03/08/82	40,000 NEWSLETTERS PRINTED FOR DISTRIBUTION IN THE DISTRICT	466.60
03-30	2089600011	PUBLISHERS PRINTING, INC	03/10/82	NEWSLETTER PREPARATION	1,207.45
03-30	2089600015	THOMAS J LANKFORD	03/17/82	40,000 QUESTIONNAIRES PRINTED FOR DISTRIBUTION IN DISTRICT	466.60
03-30	2089600005	THE PATRIOT STATESMAN	03/01/82–03/01/83	DISTRICT NEWSPAPER SUBSCRIPTION	8.00
03-30	2089600012	SHIVELY NEWSWEEK INC	03/01/82–03/01/83	DISTRICT NEWSPAPER SUBSCRIPTION	5.00
03-30	2085890519	MARMI INC D B A H&R BLOCK	03/01/82–03/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
03-30	2089600013	CINCINNATI BELL	01/29/82–02/28/82	DISTRICT OFFICE TELEPHONE SERVICE (COVINGTON OFFICE)	60.15
03-30	2089600004	EASTERN AIRLINES, INC	03/09/82–03/11/82	MEMBERS ROUNDTRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN	264.00
03-30	2089600007	EASTERN AIRLINES, INC	03/16/82–03/18/82	MEMBERS ROUND TRIP AIRFARE LOUISVILLE/WASHINGTON	264.00
03-30	2089600008	CHEVRON USA INC	03/12/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL FROM LOUISVILLE TO FORT MITCHELL, KENTUCKY	17.50
03-30	2089600014	CHEVRON USA INC	03/05/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL FROM LOUISVILLE TO NORTHERN KENTUCKY	17.40
03-30	2089600006	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE/LONG DISTANCE	4.46
03-30	2089600009	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	58.85
03-30	2089600010	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	36.55
03-31	2090900184	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	2,788.95
03-31	2091640046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	3,068.18
03-31	2091650022	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(287.91)
				TOTAL	**20,767.93**

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

01-15	2011430028	LEAGUE OF WOMEN VOTERS OF NYC	12/04/81	PURCHASE OF 10 'THEY REPRESENT YOU' BOOKS	14.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011430014	CON EDISON	11/02/81–12/03/81	UTILITY COSTS FOR DISTRICT OFFICE	48.17
01-15	2011430015	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE PHONE CALLS	352.62
01-18	2013400024	ALPERT ADVERTISING	01/04/82	PRINTING OF NEWSLETTERS & OTHER MATERIALS	792.50
01-18	2013400027	VALCO INC.	01/04/82–01/07/82	NEWSLETTERS	1,405.00
01-18	2013400028	DAVID R RAMAGE	01/05/82–01/06/82	PRINT 85,000 NEWSLETTERS, LABELS 74,576 NEWSLETTERS	2,049.75
01-18	2013400023	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	1 YEAR SUBSCRIPTION	432.00
01-18	2013400021	NICHOLAS LAMONICA	01/16/82–01/16/83	INSURANCE PREMIUM TO COVER TENANT LIABILITY AT DISTRICT OFFICES	236.00
01-18	2013400022	METRO BUSINESS FORMS	01/05/82	PRINTING OF CONTINUOUS LETTERHEAD	578.49
01-18	2013400025	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	YEARLY DUES AND SUBSCRIPTION SERVICE	2,200.00
01-18	2013400026	COURIER LIFE INC.	01/04/82	ADVERTISING FOR DISTRICT OFFICE RECEPTIONIST	35.00
01-18	2013400029	MICHAEL LEWAN	01/05/82–01/06/82	ROUND TRIP TO DISTRICT - NY-NY (AMTRAK, EASTERN, TAXIS)	113.00
01-18	2013400030	STEPHEN J SOLARZ	01/06/82	EXPRESS MAIL	10.15
01-20	2019520022	DAVID R RAMAGE	01/07/82	PRINTING OF 65,000 NEWSLETTERS	1,459.50
01-20	2019520020	NY TIMES SALES, INC.	01/04/82–04/04/82	3 MONTH DAILY SUBSCRIPTION	32.50
01-20	2019520019	COFFEE DISTRIBUTING CO	01/05/82	CONSTITUENT COFFEE SERVICE	41.87
01-20	2019520023	CAROL I DITTA	01/11/82–01/12/82	ROUND TRIP TO DISTRICT (DC/NY/DC) - AIR FARE AND CABS	141.00
01-20	2019520021	HAZELTINE CORPORATION	01/01/82–01/31/82	RENTAL OF COMPUTER COUPLER	80.00
01-21	2019300018	BURRELLE'S PRESS CLIPPING SERVICE	12/01/81–12/31/81	PRESS CLIPPING SERVICE	90.40
01-21	2019300020	ANDERSON JACOBSON, INC.	12/01/81–12/31/81	RENTAL OF COMPUTER COUPLER	16.00
01-21	2019300021	ERIC JOSEPH IERARDI	12/01/81–12/31/81	IN DISTRICT OFFICIAL EXPENSES MILEAGE AND CARFARE 557 @ $.24	161.65
01-21	2019300019	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL BUSINESS TELEGRAM	6.03
01-26	2023550012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.31
01-28	2026800030	DAVID R RAMAGE	01/08/82–01/15/82	PRINTING OF 24,800 NEWSLETTERS, LABELING OF 2,351 NEWSLETTERS	349.10
01-28	2026800026	DISTRICT NEWS COMPANY	01/04/82–03/31/82	SUBSCRIPTION TO NY DAILY NEWS	38.66
01-28	2026800028	COFFEE DISTRIBUTING CO	01/12/82–01/13/82	CONSTITUENT COFFEE SERVICE	125.47
01-28	2026800029	ARTEX FLOOR WAXING INC	01/04/82	SPECIAL CLEANING OF THE DISTRICT OFFICES	1,190.50
01-28	2026800027	STEPHEN J SOLARZ	01/12/82	OFFICIAL BUSINESS EXPRESS MAIL	32.20
01-28	2026400009	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE COSTS	215.90
01-29	2027640016	O.S.I. INCORPORATED	01/13/82	PURCHASE OF CHESHIRE LABELS FOR NEWSLETTER PURPOSES	343.06
01-29	2027640017	E. FEDER INC.	01/20/82	PRINTING OF 25,000 LETTERHEADS AND WINDOW ENVELOPES FOR NEWSLETTER	750.00
01-29	2027640018	MODERNAGE	01/06/82	PHOTO DEVELOPMENT FOR NEWSLETTER PURPOSES	84.00
01-29	2027890524	ALBERTO & GAETONA DILUCA	01/01/82–01/30/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
01-29	2027890525	DOMINICK J CISTERNINO	01/01/82–01/30/82	1628 KINGS HWY BROOKLYN NY 11229	675.00
01-29	2027640015	N. GLASSER INC.	01/12/82	REPAIR & INSTALLATION OF CLEAR PLATE GLASS DOOR FOR DISTRICT OFFICE	90.00
01-29	2027640014	MICHAEL LEWAN	01/19/82–01/21/82	ROUNDTRIP TO DISTRICT DC-NY-DC AMTRAK, TAXIS	92.00
01-31	2032300016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,690.00
01-31	2033950001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	116.46
01-31	2032440022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,474.84
02-11	2035330004	VALCO INC.	01/19/82	PRINTING OF 15,000 NEWSLETTER 30,000 NEWSLETTER	984.50
02-11	2035330001	FOREIGN POLICY	01/04/82–12/31/82	1 YEAR SUBSCRIPTION	14.50
02-11	2035330002	THE JEWISH PRESS	03/06/82–03/05/83	1 YEAR SUBSCRIPTION	25.00
02-11	2035330003	THE AMOCO OIL CO	12/21/81–01/21/82	GASOLINE FOR RENTAL CAR USED BY M SOLEY IN DISTRICT	140.79
02-11	2035330005	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE BILLS	924.99
02-12	2040620023	BENCHMARK SYSTEMS	01/29/82	CLEANING OF XEROX TAPES	68.00
02-12	2040620026	CAROL I DITTA	01/31/82–02/01/82	ROUND TRIP TO DISTRICT DC-NY-DC VIA AMTRAK	48.00

02-12	2040620027	MICHAEL LEWAN	01/31/82–02/01/82	ROUND TRIP TO DISTRICT DC-NY-DC AMTRAK, EAL	99.00
02-12	2040620024	HAZELTINE CORPORATION	02/01/82–02/28/82	RENTAL OF COMPUTER COUPLER	80.00
02-12	2040620025	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	350.00
02-12	2040950007	*(STATIONERY ALLOWANCE CHARGED)*	02/12/82	CREDIT FOR 1981	(283.44)
02-17	2047320018	DAVID R RAMAGE	01/22/82–01/28/82	PRINTING & LABELLING VARIOUS NEWSLETTERS	183.30
02-17	2047320019	PREFERRED TYPOGRAPHICS	02/02/82	TYPE SET FOR NEWSLETTER	41.00
02-17	2047320024	DAVID R RAMAGE	01/29/82–02/08/82	PRINTING & LABELLING OF VARIOUS NEWSLETTERS	1,347.60
02-17	2047320013	MEP SURVEY	01/29/82–01/28/83	1 YEAR SUBSCRIPTION	98.00
02-17	2047320016	RENEE SHERMAN	01/03/82–01/31/82	IN DISTRICT OFFICIAL EXPENSES OFFICE SUPPLIES	27.89
02-17	2047320020	COFFEE DISTRIBUTING CO	01/25/82	CONSTITUENT COFFEE SERVICE	47.20
02-17	2047320022	CON EDISON	01/05/82–02/02/82	DISTRICT OFFICE ELECTRIC BILL	109.62
02-17	2047320023	ARTEX FLOOR WAXING INC	01/03/82–01/31/82	CLEANING SERVICE FOR DISTRICT OFFICES KH BRIGHTON	214.00
02-17	2047320001	STEPHEN J SOLARZ	01/22/82	EASTERN SHUTTLE TO DC FROM NY	60.00
02-17	2047320002	STEPHEN J SOLARZ	01/26/82	EASTERN SHUTTLE TO DC FROM NY	60.00
02-17	2047320003	STEPHEN J SOLARZ	01/27/82	EASTERN SHUTTLE FROM DC TO NY	60.00
02-17	2047320004	STEPHEN J SOLARZ	01/28/82	EASTERN SHUTTLE FROM NY TO DC	60.00
02-17	2047320005	STEPHEN J SOLARZ	01/29/82	EASTERN SHUTTLE FROM DC TO NY	60.00
02-17	2047320006	STEPHEN J SOLARZ	01/30/82	EASTERN SHUTTLE FROM NY TO DC	35.00
02-17	2047320007	STEPHEN J SOLARZ	01/31/82	EASTERN SHUTTLE FROM DC TO NY	35.00
02-17	2047320008	STEPHEN J SOLARZ	02/02/82	EASTERN SHUTTLE FROM NY TO DC	60.00
02-17	2047320009	STEPHEN J SOLARZ	02/03/82	EASTERN SHUTTLE FROM DC TO NY	60.00
02-17	2047320010	STEPHEN J SOLARZ	02/04/82	EASTERN SHUTTLE FROM NY TO DC	60.00
02-17	2047320014	MICHAEL LEWAN	02/09/82–02/10/82	ROUND TRIP TO DISTRICT DC-NY-DC CABS	152.00
02-17	2047320021	MICHAEL J GAVAGHEN	02/02/82–02/04/82	ROUND TRIP NY-DC-NY CABS	168.00
02-17	2047320025	BEN LEDERMAN	01/03/82–01/31/82	OFFICIAL EXPENSES TRAVEL TOLLS NY-DC-NY AUTO 500 MILES @ .24	140.00
02-17	2047320011	ANDERSON JACOBSON, INC	01/01/82–01/31/82	RENTAL OF COMPUTER COUPLER	16.00
02-17	2047320012	PETER J ABBATE	01/03/82–01/31/82	OFFICIAL EXPENSES IN DISTRICT 1,472 MILES @ .24¢	353.28
02-17	2047320015	ERIC JOSEPH IERARDI	01/04/82–01/18/82	IN DISTRICT OFFICIAL EXPENSES 560 MILES @ $.24 AND TAXIS	143.90
02-17	2047320017	RENEE SHERMAN	01/03/82–01/31/82	CAR SERVICE AND TAXI	65.75
02-23	2049320021	DAVID R RAMAGE	02/10/82	PRINTING OF 16,000 NEWSLETTERS	333.15
02-23	2049320022	NEW REPUBLIC	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	32.00
02-23	2049320023	WASHINGTON MONTHLY	05/01/82–05/01/83	1 YEAR SUBSCRIPTION	22.00
02-23	2049320025	CONGRESSIONAL QUARTERLY INC	02/09/82	PURCHASE OF CQ BINDERS	26.95
02-23	2049320024	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE OFFICIAL CALLS	281.04
02-23	2054430012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	253.15
02-27	2058900390	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,690.00
02-27	2057890517	ALBERTO & GAETONA DILUCA	02/01/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
02-27	2057890518	DOMINICK J CISTERNINO	02/01/82	1628 KINGS HWY BROOKLYN NY 11229	675.00
02-27	2055320020	MICHAEL LEWAN	02/19/82–02/19/82	ROUND TRIP TO DISTRICT DC-NY-DC AND CABS	156.00
02-27	2055320021	CATHERINE GERNERT RAMSAY	02/19/82–02/19/82	ROUND TRIP TO DISTRICT DC-NY-DC	120.00
02-27	2055320022	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICES	771.04
02-27	2055320024	HARVEY TRACHTENBERG	01/28/82	PHOTO SERVICES	75.00
02-27	2055320023	RUTH SPEDALE	01/04/82–01/30/82	IN DISTRICT OFFICIAL EXPENSES PARKING AND 334 MILES @ $.24	94.71
02-28	2060700023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		125.30
03-03	2057650006	FEDERAL EXPRESS CORP	11/11/81	OFFICIAL BUSINESS PACKAGE SERVICE	58.95
03-03	2057650007	FEDERAL EXPRESS CORP	11/28/81	OFFICIAL BUSINESS PACKAGE SERVICE	70.70
03-05	2061430014	O S I. INCORPORATED	02/06/82–02/16/82	PURCHASE OF ADDRESS LABELS ON NEWSLETTER PURPOSES	1,251.07
03-05	2061430015	DAVID R RAMAGE	02/16/82–02/19/82	PRINTING OF 6,200, 2,000 NEWSLETTERS, 65,650 LABELS AFFIXES, 30,000 LABELS AFFIXED	664.85
03-05	2061430017	FEDERAL BUDGET REPORT	02/17/82–02/16/83	1 YEAR SUBSCRIPTION	245.00
03-05	2061430013	RID-ALL PEST CONTROL	01/01/82–01/31/82	DISTRICT OFFICE EXTERMINATING SERVICE	19.83
03-05	2061430016	STEPHEN J SOLARZ	01/06/82–02/22/82	IN DISTRICT OFFICIAL EXPENSES, CONSTITUENT & COMMUNITY LEADERS FOOD & BEVERAGE EXPENSES	290.02
03-09	2068500015	CANTRELL/CUTTER PRINTING, INC	02/26/82	PRINTING OF 31,000 NEWSLETTERS	320.37
03-09	2068500018	STEPHEN J SOLARZ	02/12/82–03/03/82	REIMB FOR EXPRESS MAIL AND UPS DELIVERY	164.81
03-09	2068500019	COFFEE DISTRIBUTING	02/26/82	CONSTITUENT COFFEE SERVICE	102.33
03-09	2068500001	STEPHEN J SOLARZ	02/04/82	AIR TRAVEL NEW YORK TO DC ON EASTERN	60.00
03-09	2068500003	STEPHEN J SOLARZ	02/07/82	AIR TRAVEL - NEW YORK TO DC ON EASTERN	35.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2068500004	STEPHEN J SOLARZ	02/09/82	AIR TRAVEL - DC TO NEW YORK ON EASTERN	60.00
03-09	2068500005	STEPHEN J SOLARZ	02/19/82	AIR TRAVEL - NEW YORK TO DC ON EASTERN	60.00
03-09	2068500006	STEPHEN J SOLARZ	02/19/82	AIR TRAVEL - DC TO NEW YORK ON EASTERN	60.00
03-09	2068500007	STEPHEN J SOLARZ	02/20/82	AIR TRAVEL - DC TO NEW YORK ON EASTERN AND NEW YORK TO DC (WEEKEND EXCURSION)	80.00
03-09	2068500008	STEPHEN J SOLARZ	02/21/82	AIR TRAVEL - NEW YORK TO DC ON EASTERN	35.00
03-09	2068500009	STEPHEN J SOLARZ	02/23/82	AIR TRAVEL - DC TO NEW YORK ON EASTERN	60.00
03-09	2068500010	STEPHEN J SOLARZ	02/26/82	AIR TRAVEL - NEW YORK TO DC ON EASTERN	60.00
03-09	2068500011	STEPHEN J SOLARZ	02/26/82	AIR TRAVEL - DC TO NEW YORK ON EASTERN	60.00
03-09	2068500029	STEPHEN J SOLARZ	02/05/82	AIR TRAVEL - DC TO NEW YORK ON EASTERN	60.00
03-09	2068500020	MICHAEL LEWAN	03/02/82–03/03/82	R/T TO DISTRICT - DC/NY/DC - ALSO CABS	144.00
03-09	2068500014	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	RENTAL OF COMPUTER COUPLER	16.00
03-09	2068500017	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	350.00
03-09	2068500016	THE AMOCO OIL CO	01/06/82–02/19/82	GASOLINE & OIL PURCHASES FOR IN-DISTRICT OFFICIAL MILEAGE	430.65
03-09	2068500012	ERIC JOSEPH IERARDI	02/01/82–02/28/82	IN-DISTRICT OFFICIAL EXPENSES (455 MILES @ .24 PER MILE)	113.20
03-09	2068500013	PETER J ABBATE	02/01/82–02/28/82	IN-DISTRICT OFFICIAL EXPENSES - MILEAGE OF 1,353 @ .24 PER MILE	324.72
03-12	2069640026	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-18	2074300017	XEROX CORPORATION	10/15/81–01/08/82	EXCESS COPIER COSTS	15.51
03-18	2074300021	MICHAEL LEWAN	03/09/82–03/10/82	ROUND TRIP TO DISTRICT NY AIR FARE CABS	102.00
03-18	2074300019	HAZELTINE CORPORATION	03/01/82–03/31/82	RENTAL OF COMPUTER COUPLE	80.00
03-18	2074300018	RUTH SPEDALE	02/01/82–02/26/82	OFFICIAL BUSINESS EXPENSES-IN DISTRICT 436 MILES $.24 PARKING TOLLS	133.64
03-18	2074300020	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE COSTS	980.47
03-23	2075490012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	253.26
03-24	2081740023	VALCO INC.	03/09/82	PRINTING 5,000 NEWSLETTERS, 20,000 NEWSLETTERS	554.00
03-24	2082610008	VALCO INC.	03/17/82	PRINTING OF 20,000 NEWSLETTERS, 20,000 NEWSLETTERS, 25,000 NEWSLETTERS	1,069.00
03-24	2081740025	THE JEWISH WEEK	03/01/82–02/28/83	1 YEAR SUBSCRIPTION	16.00
03-24	2081740022	BURRELLE'S MEDIA DIRECTORIES	02/28/82	PRESS CLIPPINGS	128.00
03-24	2081740024	ARTEX FLOOR WAXING INC	02/28/82	CLEANING OF DISTRICT OFFICE	119.00
03-24	2082610006	ARTEX FLOOR WAXING INC	02/28/82	DISTRICT OFFICE CLEANING SERVICES	108.00
03-24	2082610007	CON EDISON	02/02/82–03/05/82	DISTRICT OFFICE UTILITY COSTS	62.45
03-24	2082610004	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL LONG DISTANCE PHONE CALL	424.88
03-24	2082610005	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE PHONE COSTS	1,099.47
03-29	2085670020	PENN-SCHOEN	03/18/82	PRINTING AND COMPUTER SERVICES	3,698.64
03-29	2085670021	NEW REPUBLIC	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	32.00
03-29	2085670017	DAWN CALABIA	03/15/82–03/15/82	ROUND TRIPI TO DISTRICT DC-NY-DC CABS/BOS	138.75
03-29	2085670018	CAROL I DITTA	03/18/82–03/19/82	ROUND TRIP TO DISTRICT OFFICE DC-NY-DC, CABS	96.00
03-29	2085670019	MICHAEL LEWAN	03/18/82–03/19/82	ROUNDTRIP TO DISTRICT DC-NY-DC, CABS	100.00
03-30	2085890520	ALBERTO & GAETONA DILUCA	03/01/82–03/30/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
03-30	2085890521	DOMINICK J CISTERNINO	03/01/82–03/30/82	1628 KINGS HWY BROOKLYN NY 11229	675.00
03-31	2090900370	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,697.08
03-31	2091640023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		387.70
				TOTAL	**47,336.80**

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

01-11	2007550013	GERALD B SOLOMON	12/06/81–12/13/81	SANDWICHES FOR SERVICE ACADEMY SELECTION MEETINGS	132.00
01-11	2007550014	GARY WILLIAM HOLMES	12/29/81	1 AIR FREIGHT PACKAGE	35.00
01-11	2007730010	NIAGARA MOHAWK POWER CORP	01/18/82	ELECTRICITY FOR DISTRICT OFFICE	19.54
01-11	2007540024	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE	44.78
01-11	2007540025	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.22
01-11	2007540026	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE	44.78
01-11	2007540027	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE	101.06
01-12	2009700016	GERALD B SOLOMON	11/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE - TRASH BAGS	22.04
01-15	2011430018	SARATOGA MEDIA GROUP	12/31/81	PRINTING WORK	143.75
01-15	2011430019	THOMAS J LANKFORD	12/28/81–12/29/81	PRINTING WORK	3,916.15
01-15	2008470009	GERALD B SOLOMON	01/01/82–01/01/83	RENEWAL SUB. FOR GRANVILLE SENTINEL 1 YR.	10.00
01-15	2008470010	GERALD B SOLOMON	12/21/81–12/20/82	RENEWAL SUB. FOR POST STAR	75.40
01-15	2008470011	GERALD B SOLOMON	01/28/82–01/28/83	RENEWAL SUB. 1 YR. CHATHAM COURIER	12.00
01-15	2008470012	GERALD B SOLOMON	01/18/82–01/18/83	1 YR. RENEWAL SUB. WHITEHALL TIMES, INC.	10.00
01-15	2008470013	GERALD B SOLOMON	01/01/82–01/01/83	1 YR RENEWAL SUB. - GREENBUSH AREA NEWS	17.00
01-15	2008740006	GERALD B SOLOMON	12/31/81–12/31/82	SUB. RENEWAL FOR 1 YEAR SARATOGIAN/TRI-COUNTY NEWS	72.80
01-15	2008410016	DAVID DONOHUE	12/03/81	COFFEE FOR ACADEMY SELECTION COMMITTEE MEETING	10.69
01-15	2011430017	GERALD B SOLOMON	11/13/81–12/14/81	GASOLINE FOR MOBILE OFFICE	115.06
01-15	2008470008	NEW YORK TELEPHONE	12/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	56.24
01-15	2008740007	GERALD B SOLOMON	12/20/81–12/21/81	STAFF ASSISTANT TRAVEL R/T TO ALBANY, NY & RTN TO WASH, DC SUSAN BREWER	214.00
01-15	2013410020	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPH SERVICE	102.32
01-18	2013400020	NEW YORK TELEPHONE	12/28/81–01/27/82	DISTRICT OFFICE TELEPHONE	60.42
01-19	2015550009	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION RENEWAL	39.00
01-19	2015550010	MOBILFONE	01/01/81–01/31/82	TELEPHONE FOR MOBILE VAN	80.68
01-26	2023530008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	248.26
01-27	2025640002	GARY WILLIAM HOLMES	01/02/82–01/16/82	ROUNDTRIP TO DISTRICT OFFICE IN GLENS FALLS, NY 895 MILES AT .20/MI	179.00
01-27	2025640006	GARY WILLIAM HOLMES	01/11/82	PAYMENT FOR POSTAGE	4.52
01-27	2025640005	GARY WILLIAM HOLMES	01/11/82	PAYMENT FOR PHOTO DEVELOPING THE PHOTOGRAPHY SHOP, SARATOGA SPRINGS, NEW YORK	22.95
01-27	2025640003	GARY WILLIAM HOLMES	01/07/82	INTER-DISTRICT TRAVEL DURING RECESS SARATOGA SPRINGS, NY TO HUDSON, NEW YORK 150 MILES AT .20/MI.	30.00
01-27	2025640004	GARY WILLIAM HOLMES	01/02/82–01/16/82	TOLLS FOR AUTO TRAVEL	19.35
01-28	2025470003	REGISTER STAR	02/02/82–02/02/83	RENEWAL SUBSCRIPTION FOR HUDSON OFFICE - U YR.	52.00
01-28	2025470002	GORDON S STREETER	01/15/82	STAFF ASSISTANT LUNCHEON MEETING	12.00
01-28	2025470001	GORDON S STREETER	01/15/82	STAFF ASSISTANT INTRA-DISTRICT TRAVEL - 48 MILES	9.60
01-29	2027890526	VMP ENTERPRISES OF SARATOGA	01/01/82–01/30/82	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00
01-29	2027890527	OAKWOOD ASSOCIATES	01/01/82–01/30/82	419 WARREN STREET HUDSON NY 12534	165.00
01-29	2027890528	BURDETT BUILDING INC	01/01/82–01/30/82	504 BROADWAY,TROY,NY 12180	250.00
01-29	2027890529	TWENTY-ONE BAY CORP	01/01/82–01/30/82	21 BAY STREET GLENS FALLS NY 12801	150.00
01-29	2027890530	GLEN FORD, INC	01/01/82–01/30/82	00000	475.00
01-29	2018710017	GERALD B SOLOMON	01/06/82	CONSTITUENT COFFEE	11.42
01-29	2027640019	BARBARA A MORRIS	01/02/82	TRAVEL FROM TROY, NY TO WASHINGTON, D.C. AUTO 150 MI AT .20 EASTERN AIR	89.00
01-29	2027710091	POSTMASTER	01/04/82	POSTAGE	100.00
01-30	2027700001	BARBARA A MORRIS	12/23/81	AIR TRAVEL TO TROY, NY FROM WASHINGTON, DC AND AUTO 150 MILES AT 20¢	89.00
01-30	2027700002	BARBARA A MORRIS	12/23/81–12/31/81	29TH DISTRICT INTRADISTRICT TRAVEL (300 MILES AT 20¢)	60.00
01-31	2032300017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,702.78
01-31	2030490019	GERALD B SOLOMON	01/01/82–01/01/83	RENEWAL SUB. 1 YR TO THE NEWS-HERALD	12.00
01-31	2030490020	GERALD B SOLOMON	01/01/82–01/01/83	1 YR RENEWAL SUB TO GREENBUSH AREA NEWS	9.00
01-31	2030490018	GERALD B SOLOMON	01/12/82	BATTERIES FOR CAMERA AND CODE A PHONE	2.64
01-31	2030490021	THOMAS J LANKFORD	12/29/81	PRINTING	597.60
01-31	2030490025	NEW YORK TELEPHONE	01/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	56.34
01-31	2030490016	ROBERT L. CLARK AND ASSOCIATES	01/01/82–01/31/82	TAPE FILES	4.00
01-31	2032440047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		185.89
01-31	2033620001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,948.73

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030490017	GERALD B SOLOMON	01/03/82–01/15/82	STAFF EMPLOYEE - INTRA DISTRICT TRAVEL - 97 MILES @ .20 (GARRY DOUGLAS)	19.40
01-31	2030490022	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.78
01-31	2030490023	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERIVCE FOR DISTRICT OFFICE	80.22
01-31	2030490024	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.78
02-05	2034740021	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
02-05	2034740022	NIAGARA MOHAWK POWER CORP.	12/21/81–01/21/82	ELECTRIC CHARGES FOR DISTRICT OFFICE	20.53
02-05	2034740023	NEW YORK TELEPHONE	01/10/82–02/09/82	SERVICE FOR DISTRICT OFFICE	219.61
02-05	2034740024	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE	105.35
02-10	2036710027	GERALD B SOLOMON	01/28/82	CONSTITUENT COFFEE	23.03
02-10	2036500027	GERALD B SOLOMON	01/28/82–01/31/82	R/T FROM WASHINGTON, DC TO ALBANY, NY VIA USAIR	226.00
02-10	2036500028	GERALD B SOLOMON	01/28/82	PARKING AT ALBANY, NY AIRPORT	14.00
02-10	2036500029	GERALD B SOLOMON	01/28/82–01/31/82	INTRA DISTRICT TRAVEL - 417 MILES @ .24 PER MILE	100.08
02-11	2035330014	GERALD B SOLOMON	01/28/82	CONSTITUENT COFFEE	3.25
02-11	2035330015	GERALD B SOLOMON	01/19/82–01/27/82	CONSTITUENT COFFEE	5.40
02-11	2035330006	GERALD B SOLOMON	01/20/82–01/25/82	ROUND TRIP VIA USAIR FROM WASH, DC TO ALBANY, NY	226.00
02-11	2035330007	GERALD B SOLOMON	01/20/82	PARKING AT ALBANY, NY AIRPORT	9.75
02-11	2035330009	GERALD B SOLOMON	12/18/81	ONE WAY TRAVEL TO GLENS FALLS, NY VIA US AIR	107.00
02-11	2035330010	GERALD B SOLOMON	12/18/81	PARKING AT ALBANY, NY AIRPORT PARKING TICKET WAS LOST	10.75
02-11	2035330012	GERALD B SOLOMON	01/19/82	ONE WAY TRAVEL FROM ALBANY, NY TO WASH, DC VIA USAIR	113.00
02-11	2041310026	GERALD B SOLOMON	02/05/82–02/08/82	ROUND TRIP TO ALBANY, NY VIA US AIR	226.00
02-11	2041310021	COLLEEN M HELM	02/03/82–02/08/82	TRAVEL VIA USAIR FROM WASHINGTON DC TO SARATOGA SPRINGS AND RETURN	170.00
02-11	2041310022	SUSAN ANN BREWER	02/03/82–02/08/82	TRAVEL VIA USAIR FROM WASHINGTON DC TO SARATOGA SPRINGS AND RETURN	170.00
02-11	2041310023	KIMBERLY M BURNETT	02/03/82–02/08/82	TRAVEL VIA USAIR FROM WASHINGTON, DC TO SARATOGA SPRINGS AND RETURN	170.00
02-11	2035330008	GERALD B SOLOMON	01/20/82–01/25/82	INTRA DISTRICT TRAVEL 608 MILES @ $.24	145.92
02-11	2035330011	GERALD B SOLOMON	12/18/81	INTRA DISTRICT MILEAGE - 1,511 @ $.24	362.64
02-11	2035330013	GERALD B SOLOMON	01/01/82–01/19/82	INTRA DISTRICT TRAVEL - 2,174 MILES @ $.24	521.76
02-11	2041310027	GERALD B SOLOMON	02/05/82–02/08/82	INTRA DISTRICT TRAVEL 321 MILES @ $.24	77.04
02-11	2041310024	KIMBERLY M BURNETT	02/07/82	GASOLINE FOR INTRA DISTRICT TRAVEL	15.40
02-11	2041310025	KIMBERLY M BURNETT	02/04/82–02/07/82	MEALS DURING DISTRICT TRIP	37.11
02-12	2041600028	COLLEEN M HELM	02/03/82–02/08/82	MEALS WHILE IN TRAVEL STATUS IN 29TH CONG DISTRICT	33.01
02-16	2042630032	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	196.50
02-18	2041450009	BARBARA A MORRIS	02/03/82–02/08/82	TRAVEL FROM WASHINGTON, DC TO SARATOGA SPRINGS, NY & RETURN	170.00
02-18	2041450010	BARBARA A MORRIS	02/03/82	OVERNIGHT STAY, HOLIDAY INN, SARATOGA SPRINGS, NY	36.72
02-23	2054620008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	248.12
02-27	2058900494	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,674.71
02-27	2053400022	THOMAS J LANKFORD	01/07/82–01/23/82	PRINTING	393.80
02-27	2054300022	GERALD B SOLOMON	02/01/82–02/01/83	SUBSCRIPTION RENEWAL-1 YR JOURNAL NEWSPAPERS SARATOGA SPRINGS	10.00
02-27	2057890519	OAKWOOD ASSOCIATES	02/01/82	419 WARREN STREET HUDSON NY 12534	165.00
02-27	2057890520	BURDETT BUILDING INC	02/01/82	504 BROADWAY,TROY,NY 12180	250.00
02-27	2057890521	TWENTY-ONE BAY CORP	02/01/82	21 BAY STREET GLENS FALLS NY 12801	150.00
02-27	2057890522	GLEN FORD, INC	02/01/82	00000	475.00
02-27	2054300020	GERALD B SOLOMON	02/03/82	CONSTITUENT COFFEE	10.25
02-27	2054300021	GERALD B SOLOMON	01/02/82	SUPPLIES FOR ACADEMY MEETING	6.84
02-27	2055520004	THE OLD FIREHOUSE	01/03/82	RECEPTION FOR SERVICE ACADEMY NOMINEES & COMMITTEE MEMBERS	336.00
02-27	2053400004	NEW YORK TELEPHONE	01/28/82–02/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - GLENS FALLS	77.81

02-27	2053400005	MOBILFONE	02/01/82–02/28/82	MOBILE OFFICE PHONE	86.70
02-27	2054300018	GERALD B SOLOMON	01/03/82–01/10/82	STAFF ASSISTANT DAVE M DONOHUE INTRA DISTRICT TRAVEL 74 MILES @$.20	14.80
02-27	2054300019	GERALD B SOLOMON	01/15/82–02/03/82	STAFF ASSISTANT DAVE DONOHUE INTRA DISTRICT TRAVEL 78 MILES @ $.20	15.60
02-27	2054300023	BARBARA A MORRIS	02/03/82–02/08/82	AUTO RENTAL FOR OFFICIAL BUSINESS IN 29TH CD	161.33
02-28	2060700047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		638.19
02-28	2060840014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(61.08)
03-03	2056360006	GERALD B SOLOMON	12/25/81	GASOLINE FOR MOBILE OFFICE	22.00
03-03	2056360007	GERALD B SOLOMON	12/18/81–01/19/82	GASOLINE FOR MOBILE OFFICE	222.60
03-03	2057630022	THOMAS J LANKFORD	02/02/82	PRINTING	42.65
03-03	2057630029	GERALD B SOLOMON	02/08/82–02/11/82	STAFF ASSISTANT TONY RUFFA TRAVEL FOR MICOM CLASSES VIA METRO	5.20
03-03	2057650009	GERALD B SOLOMON	02/11/82	TOWING SERVICE FOR MOBILE VAN	12.84
03-03	2057650008	GERALD B SOLOMON	02/11/82–02/22/82	TRAVEL FROM WASH, D.C. TO ALBANY, NY ROUND TRIP VIA US AIR	226.00
03-03	2057650010	GERALD B SOLOMON	02/05/82	PARKING AT AIRPORT IN ALBANY	20.00
03-03	2057650011	GERALD B SOLOMON	02/11/82	PARKING AT ALBANY AIRPORT	10.00
03-03	2057650012	GERALD B SOLOMON	02/11/82–02/22/82	INTRA DISTRICT MILEAGE 1,204 AT .24/MI	288.96
03-03	2057630027	GERALD B SOLOMON	01/07/82	STAFF ASSISTANT INTRA DISTRICT TRAVEL - JOE D'ANDREA 76 MILES	15.20
03-03	2057630028	GERALD B SOLOMON	02/05/82	STAFF ASSISTANT INTRA DISTRICT TRAVEL - 52 MILES GARRY DOUGLAS	10.40
03-03	2057630023	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.78
03-03	2057630024	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	101.53
03-03	2057630025	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.78
03-03	2057630026	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.22
03-04	2061350012	GERALD B SOLOMON	02/28/82–02/28/83	RENEWAL SUBSCRIPTION FOR HUDSON OFFICE	15.00
03-04	2061350011	GERALD B SOLOMON	01/28/82	GASOLINE FOR MOBILE VAN	22.02
03-08	2064630014	GERALD B SOLOMON	02/05/82	GASOLINE FOR MOBILE VAN	23.50
03-12	2069640027	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	6.00
03-16	2070590029	GERALD B SOLOMON	03/05/82–03/07/82	R/T VIA USAIR FROM WASHINGTON, DC TO ALBANY, NY	226.00
03-16	2070590030	GERALD B SOLOMON	03/05/82	PARKING AT ALBANY AIRPORT	20.00
03-16	2070740023	BARBARA A MORRIS	03/05/82–03/09/82	TRAVEL FROM WASH, DC TO SARATOGA, NY & RETURN	226.00
03-16	2070590031	GERALD B SOLOMON	03/05/82–03/07/82	INTRA DISTRICT TRAVEL - 247 MILES @ .24 PER MILE	59.28
03-16	2070740024	BARBARA A MORRIS	03/05/82–03/09/82	AUTOMOBILE RENTAL 29TH CD	113.77
03-18	2074300024	NIAGARA MOHAWK POWER CORP.	01/21/82–02/19/82	ELECTRIC CHARGE FOR DISTRICT OFFICE	20.52
03-18	2074390009	GERALD B SOLOMON	03/05/82	COPY OF A TRANSCRIPT	28.00
03-18	2074300022	NEW YORK TELEPHONE	02/10/82	DISTRICT OFFICE TELEPHONE SERVICE	207.38
03-18	2074300027	NEW YORK TELEPHONE	02/13/82	DISTRICT OFFICE TELEPHONE SERVICE	313.78
03-18	2074370009	NEW YORK TELEPHONE	02/28/82–03/27/82	DISTRICT OFFICE TELEPHONE	70.11
03-18	2074390012	MOBILFONE	03/01/82–03/31/82	TELEPHONE FOR MOBILE VAN	78.28
03-18	2074370006	GERALD B SOLOMON	02/26/82–03/01/82	ROUND TRIP TRAVEL FROM WASH, DC TO ALBANY, NY	226.00
03-18	2074370007	GERALD B SOLOMON	02/26/82	PARKING AT ALBANY, NY AIRPORT	20.00
03-18	2074410001	GERALD B SOLOMON	03/08/82–03/09/82	ROUND TRIP FROM WASH., DC TO ALBANY, NY	226.00
03-18	2074410002	GERALD B SOLOMON	03/08/82	PARKING AT ALBANY, NY AIRPORT	5.00
03-18	2074370008	GERALD B SOLOMON	02/26/82–03/01/82	INTRA DISTRICT TRAVEL 317 MILES @ $.24	76.08
03-18	2074410003	GERALD B SOLOMON	03/08/82–03/09/82	INTRA DISTRICT TRAVEL - 118 MILES @ .24	28.32
03-18	2074390010	GERALD B SOLOMON	02/05/82	GARRY DOUGLAS-STAFF ASSISTANT INTRA DISTRICT TRAVEL 52 MILES @ $.20	10.40
03-18	2074390011	GERALD B SOLOMON	02/12/82	GARRY DOUGLAS -STAFF ASSISTANT INTRA DISTRICT TRAVEL 73 MILES @ $.20	14.60
03-18	2074300025	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE LINES	82.33
03-18	2074300026	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE LINES	63.21
03-23	2076580028	GERALD B SOLOMON	03/01/82–03/01/83	1 YEAR SUBSCRIPTION RENEWAL - DC OFFICE REGISTER STAR	52.00
03-23	2075680008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	248.53
03-24	2078580005	GERALD B SOLOMON	03/10/82	CONSTITUENT COFFEE	13.53
03-26	2084800010	GERALD B SOLOMON	03/19/82–03/22/82	USAIR DC TO ALBANY, NY - ALBANY-KENNEDY-LAGUARDIA, NY-WASH, DC	243.00
03-26	2084800011	GERALD B SOLOMON	03/22/82	CAB FARE FOR TRANSFER FROM KENNEDY AIRPORT, NY TO LAGUARDIA AIRPORT, NY	18.00
03-26	2084800012	GERALD B SOLOMON	03/19/82	PARKING AT ALBANY AIRPORT	36.00
03-29	2085410028	BARBARA A MORRIS	03/19/82–03/22/82	TRAVEL FROM WASHINGTON TO SARATOGA, NY & RETURN	243.00
03-30	2089600022	THOMAS J LANKFORD	03/24/82	PRINTING NEWSLETTER	3,196.50
03-30	2085890522	OAKWOOD ASSOCIATES	03/01/82–03/30/82	419 WARREN STREET HUDSON NY 12534	165.00
03-30	2085890523	BURDETT BUILDING INC	03/01/82–03/30/82	504 BROADWAY,TROY,NY 12180	250.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085890524	TWENTY-ONE BAY CORP	03/01/82–03/30/82	21 BAY STREET GLENS FALLS NY 12801	150.00
03-30	2085890525	GLEN FORD, INC	03/01/82–03/30/82	00000	475.00
03-30	2085890526	SHERIFF OF SARATOGA COUNTY	02/01/82–03/30/82	285 BROADWAY SARATOGA SPRINGS,NY12866	600.00
03-30	2089600019	GERALD B SOLOMON	03/22/82	CONSTITUENT COFFEE	7.48
03-30	2089600020	GERALD B SOLOMON	03/24/82	REFRESHMENTS/FARM BUREAU MEETING	15.07
03-30	2089600021	GERALD B SOLOMON	01/21/82–02/16/82	GASOLINE FOR MOBILE VAN AND REPAIR	159.87
03-30	2089600016	NEW YORK TELEPHONE	03/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	62.42
03-30	2089600017	NEW YORK TELEPHONE	03/10/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.82
03-30	2089600018	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE LINE	79.52
03-31	2090900462	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,683.78
03-31	2089610028	GERALD B SOLOMON	03/15/82	PRINTING MATERIAL	170.00
03-31	2089610029	GERALD B SOLOMON	03/08/82	PRINTING MATERIAL	78.00
03-31	2091640047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		583.88
				TOTAL	**32,787.25**

ADJUSTMENTS/REFUNDS

11-20	2027990006	GSA, OAD, FINANCE DIVISION	03/14/79	REFUND DUE TO AN ERRONEOUS PAYMENT FOR OFFICE SUPPLIES	(18.52)
				TOTAL	**(18.52)**

THE FIFTH DISTRICT OF MARYLAND

OFFICIAL EXPENSES

03-26	2084810001	GSA, OAD, FINANCE DIVISION	05/01/81–05/19/81	FTS SERVICE	221.70
				TOTAL	**221.70**

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

01-11	2007600011	TIMES AND DEMOCRAT	01/12/82–01/12/83	NEWSPAPER SUBSCRIPTION	65.00
01-11	2007600012	SANDLAPPER MAGAZINE	02/01/82–02/01/83	MAGAZINE SUBSCRIPTION	15.60
01-11	2007600009	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JAN 1982	975.00
01-11	2007600010	U.S. CAPITOL HISTORICAL SOCIETY	12/21/81	400-1982 HOUSE CALENDARS AT 56¢ EACH	224.00
01-12	2009700017	WILLIAM COOK	12/23/81–12/30/81	TRAVEL TO DISTRICT (COLUMBIA, S.C.) AND RETURN BY PRIVATE AUTO 990 MI AT .24 TOLLS	240.15
01-12	2009700018	EXXON CO	11/25/81	GAS FOR MEMBERS TRAVEL WHILE IN DISTRICT	30.00
01-12	2009700019	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	379.80
01-15	2011630007	POSTMASTER	12/22/81	POSTAGE STAMPS - 3,000 AT 20 CENTS	600.00
01-21	2019300022	SOUTHERN BELL	12/25/81–01/25/82	DISTRICT OFFICE TELEPHONE ORAGNEBURG OFFICE, 2 LINES	243.78
01-21	2019300023	WALTER L SANDERS	12/03/81–12/31/81	GAS USED WHILE TRAVELING THE DISTRICT	212.02
01-26	2023550014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	225.62
01-28	2023590026	THE STATE & THE COLUMBIA RECORD	02/10/82–02/10/83	NEWSPAPER SUBSCRIPTION	121.71
01-28	2023590024	ALLIED COMPUTER SERVICES, INC	12/31/81	PRINT 1700 LABELS	126.80

01-28	2023590025	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-28	2023590027	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	118.05
01-28	2023590023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE CHARGES	18.95
01-29	2027890531	JANE C. COVINGTON	01/01/82–01/30/82	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
01-29	2027890532	EDENS AND MCTEER, INC.	01/01/82–01/30/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,702.25
01-31	2032300018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		918.45
01-31	2030410012	BARNWELL PEOPLE-SENTINEL	01/01/82–01/01/83	SUBSCRIPTION TO NEWSPAPER	11.00
01-31	2030410013	THE DISPATCH NEWS	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	6.00
01-31	2030410015	AMERICAN EXPRESS CO	12/03/81–12/07/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
01-31	2030410016	AMERICAN EXPRESS CO	12/11/81–12/14/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
01-31	2030410017	AMERICAN EXPRESS CO	12/17/81–12/21/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
01-31	2030410018	AMERICAN EXPRESS CO	12/22/81–01/25/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
01-31	2030410014	DIALCOM, INCORPORATED	12/01/81–12/31/81	CHARGES FOR DUAL ACCESS	74.78
01-31	2032440023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		305.70
01-31	2033620025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	155.98
02-05	2028400006	THOMAS J LANKFORD	12/29/81	AGRICULTURE BULLETINS - IMPRINT LETTER - T.S.	1,976.00
02-05	2034740026	EXXON CO.	01/02/82–01/18/82	GAS FOR MEMBER'S TRAVEL WHILE IN DISTRICT	46.60
02-05	2028400005	CHARLES DERRICK	12/01/81–12/31/81	TRAVELING EXPENSES IN DISTRICT - GAS	202.41
02-05	2034740025	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS & NON-RECURRING CHARGES	1,894.86
02-10	2039400013	SOUTHERN BELL	01/25/82–02/25/82	DISTRICT OFFICE TELEPHONE, ORNAGEBURG, SC, 2 LINES	308.39
02-18	2041450013	THE TWIN-CITY NEWS	01/15/82–01/15/83	NEWSPAPER SUBSCRIPTION	8.00
02-18	2041450014	NEWS AND COURIER	02/13/82–02/13/83	NEWSPAPER SUBSCRIPTION	70.20
02-18	2041450012	ROBINSON ASSOCIATES	01/29/82	TRAINING SEMINAR FOR STAFF, CAROLYN T. BATES	65.00
02-18	2041450015	XEROX CORPORATION	10/19/81	SUPPLIES FOR XEROX 3300	41.28
02-18	2041450011	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEB. 1982	975.00
02-18	2041450008	CHARLES DERRICK	01/01/82–01/31/82	GAS FOR MONTH OF JANUARY	267.86
02-23	2054430014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	225.43
02-27	2058900137	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		938.68
02-27	2055350010	THE STAR-REPORTER CORP	02/25/82–02/25/83	NEWSPAPER SUBSCRIPTION	10.00
02-27	2055350011	CONGRESSIONAL QUARTERLY INC	04/04/82–04/04/83	SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
02-27	2057890523	JANE C. COVINGTON	02/01/82	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
02-27	2057890524	EDENS AND MCTEER, INC.	02/01/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,702.25
02-27	2055350009	SOUTH CAROLINA TELEPHONE CORP	02/01/82	LISTING DISTRICT OFFICE NO IN LEXINGTON, SC, DIRECTORY	4.80
02-27	2055350012	WALTER L SANDERS	01/01/82–01/31/82	GAS USED WHILE TRAVELING THE DISTRICT	239.58
02-27	2055350008	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	128.85
02-27	2055350007	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGE CHARGES	40.80
02-28	2060700024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		482.38
02-28	2060840037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(366.33)
03-05	2061430018	FLOYD D SPENCE	12/01/81–12/28/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR MEMBER WHILE IN THE DISTRICT	126.40
03-08	2064630017	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
03-08	2064630019	THOMAS J LANKFORD	02/12/82	CREEDS - REORDER - 2 C	313.50
03-08	2064630015	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS TO COMPUTER	104.65
03-08	2064630018	EXXON CO.	01/22/82–02/19/82	GAS FOR MEMBERS TRAVEL WHILE IN DISTRICT	130.58
03-08	2064630016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	614.38
03-16	2070590010	SOUTHERN BELL	02/25/82–03/25/82	DISTRICT OFFICE TELEPHONE FOR ORANGEBURG, SC (2 LINES)	302.08
03-16	2071810009	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-16	2071810010	FLOYD D SPENCE	01/09/82	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES IN THE DISTRICT - GAS	32.30
03-16	2070420009	WALTER L SANDERS	02/01/82–02/28/82	GAS USED WHILE TRAVELING THE DISTRICT	182.61
03-16	2070590011	CHARLES DERRICK	02/01/82–02/28/82	GAS USED WHILE TRAVELING IN DISTRICT	166.75
03-18	2076690018	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(1,682.00)
03-23	2075490014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	225.56
03-26	2084800017	WALTER L SANDERS	03/08/82–03/12/82	MOTEL EXPENSES FOR CRS SCHOOL IN WASHINGTON	268.15
03-26	2084800018	WALTER L SANDERS	03/08/82–03/12/82	FOOD EXPENSES FOR CRS SCHOOL IN WASHINGTON	64.77
03-26	2084800019	WALTER L SANDERS	03/08/82–03/12/82	TAXI FARE IN WASHINGTON	37.35
03-26	2084800013	AMERICAN EXPRESS CO	01/29/82–02/01/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	258.00
03-26	2084800014	AMERICAN EXPRESS CO	02/05/82–02/08/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	258.00

OFFICE OF THE HON. FLOYD SPENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	2084800015	AMERICAN EXPRESS CO	02/10/82–02/22/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	258.00
03-26	2084800016	WALTER L SANDERS	03/08/82–03/12/82	AIRLINE TICKET TO WASHINGTON FROM COLUMBIA	258.00
03-26	2084800020	CAROLYN Y. TEAGUE-BATES	01/20/82–01/26/82	ROUND TRIP TO DISTRICT (COLUMBIA, SC) EASTERN & DELTA AIRLINES PLANE TICKETS, TAXI FARE	268.00
03-30	2085890527	JANE C. COVINGTON	03/01/82–03/30/82	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
03-30	2085890528	EDENS AND MCTEER, INC.	03/01/82–03/30/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,702.25
03-31	2090900126	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		938.68
03-31	2091640024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		656.24
				TOTAL	**24,983.93**

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

01-11	2008630049	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	12.00
01-21	2019420022	EDWARD A. SHERMAN PUBLISHING CO.	01/16/82–01/16/83	NEWPORT DAILY NEWS SUBSCRIPTION RENEWAL	65.00
01-21	2019420023	PAWTUCKET TIMES	01/18/82–01/18/83	SUBSCRIPTION RENEWAL	70.00
01-21	2019420026	THE WOONSOCKET CALL	01/03/82–01/03/83	SUBSCRIPTION RENEWAL	72.00
01-21	2019420021	XEROX CORPORATION	06/29/81	OFFICE MACHINE SUPPLIES	190.95
01-21	2019420024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-21	2019420025	U.S. CARBON & RIBBON CO	12/18/81	OFFICE MACHINE SUPPLIES	1,909.00
01-21	2019420020	NEW ENGLAND TELEPHONE	11/19/81–12/18/81	SERVICE TO DISTRICT OFFICE	28.36
01-21	2019420027	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE, DISTRICT OFFICE	744.84
01-21	2019420028	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE, DISTRICT OFFICE	50.80
01-26	2023540020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.78
01-28	2026800003	NEWPORT DAILY NEWS	01/03/82–01/02/83	SUBSCRIPTION RENEWAL (WASH OFFICE)	65.00
01-28	2026800004	PROVIDENCE JOURNAL CO	01/03/82–04/02/82	SUBSCRIPTION RENEWAL (WASH OFFICE)	66.95
01-28	2026800005	PROVIDENCE JOURNAL CO	01/03/82–04/02/82	SUBSCRIPTION RENEWAL (PROV OFFICE)	44.85
01-28	2026800006	CONGRESSIONAL TEXTILE CAUCUS	01/05/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-28	2026800012	NEW ENGLAND TELEPHONE	12/01/81–12/31/81	SERVICE TO DISTRICT OFFICE	74.15
01-28	2026800013	NEW ENGLAND TELEPHONE	12/03/81–01/02/82	SERVICE TO DISTRICT OFFICE	47.85
01-28	2026800007	FERNAND J ST GERMAIN	11/20/81	AIRFARE WASHINGTON TO PROVIDENCE AND MILEAGE TO & FROM AIRPORT, 30 MILES @ 20¢ PER MILE	124.00
01-28	2026800008	FERNAND J ST GERMAIN	11/30/81	AIRFARE PROVIDENCE TO WASHINGTON AND MILEAGE TO & FROM AIRPORT, 30 MILES @ 20¢ PER MILE	124.00
01-28	2026800009	FERNAND J ST GERMAIN	12/11/81	AIRFARE WASHINGTON TO PORVIDENCE AND MILEAGE TO & FROM AIRPORT, 30 MILES @ 20¢ PER MILE	124.00
01-28	2026800010	FERNAND J ST GERMAIN	12/14/81	AIRFARE PROVIDENCE TO WASHINGTON AND MILEAGE TO & FROM AIRPORT, 30 MILES @ 20¢ PER MILE	124.00
01-28	2026800011	FERNAND J ST GERMAIN	12/17/81	AIRFARE WASHINGTON TO PROVIDENCE AND MILEAGE TO & FROM AIRPORT, 30 MILES @ 20¢ PER MILE	124.00
01-28	2026800014	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	13.95
01-31	2032300019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,022.18
01-31	2032440048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		176.58
01-31	2033620002	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(71.61)
02-10	2036730003	THE WOONSOCKET CALL	01/03/82–01/03/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	72.00
02-10	2039400001	COUNCIL OF COMMUNITY SERVICES	12/05/82	COMMUNITY SERVICES DIRECTORY	9.00
02-10	2036730001	XEROX CORPORATION	12/31/81	SUPPLIES FOR 3300 MACHINE	41.28
02-10	2039400002	FERNAND J ST GERMAIN	02/05/82	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
02-10	2036730002	NEW ENGLAND TELEPHONE	12/19/81–01/18/82	SERVICE TO DISTRICT OFFICE	33.61
02-10	2036730004	GSA, OAD, FINANCE DIVISION	01/22/82	SERVICE TO DISTRICT OFFICE	767.06

02-10	2036730005	GSA, OAD, FINANCE DIVISION	01/22/82	SERVICE TO DISTRICT OFFICE	50.80
02-23	2054540020	CHCSAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	220.59
02-27	2058900087	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		915.13
02-28	2060700048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		283.71
03-12	2069640028	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	13.50
03-18	2076690023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PROVIDENCE RI 00000	7,622.00
03-18	2076690024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(50.00)
03-18	2076690025	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEWPORT RI 00000	627.00
03-18	2076690026	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-22	2078310004	WASHINGTON POST	03/25/82–03/24/83	SUBSCRIPTION RENEWAL DAILY ONLY, NO SUNDAY	62.40
03-22	2078310007	PROVIDENCE JOURNAL CO	04/03/82–07/03/82	SUBSCRIPTION RENEWAL (WASHINGTON OFFICE)	66.95
03-22	2078310013	DAVID R RAMAGE	02/22/82–02/23/82	NEGATIVES AND PLATES	158.20
03-22	2078310008	NEW ENGLAND TELEPHONE	02/01/82–02/28/82	SERVICE TO DISTRICT OFFICE 500-8160	74.15
03-22	2078310010	NEW ENGLAND TELEPHONE	01/19/82–02/18/82	SERVICE TO DISTRICT OFFICE 272-7888	21.68
03-22	2078310011	NEW ENGLAND TELEPHONE	01/01/82–01/31/82	SERVICE TO DISTRICT OFFICE 500-8160	74.15
03-22	2078310012	NEW ENGLAND TELEPHONE	01/03/82–02/02/82	SERVICE TO DISTRICT OFFICE 846-7511	47.85
03-22	2078310009	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES	70.78
03-22	2078310014	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	86.13
03-22	2078310005	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES	51.80
03-22	2078310006	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES	801.69
03-23	2081670003	DAVID R RAMAGE	03/11/82	ENVELOPE LABELLING	181.75
03-23	2081670001	PROVIDENCE JOURNAL CO	04/03/82–07/03/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	44.85
03-23	2081670002	NEW ENGLAND TELEPHONE	02/03/82–03/01/82	SERVICE TO DISTRICT OFFICE	48.05
03-23	2075370020	CHCSAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.72
03-31	2090900080	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		730.23
03-31	2091640048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		139.40
				TOTAL	**19,122.09**

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

01-11	2008640001	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.00
01-12	2009700020	BARNESVILLE RECORD-REVIEW	11/30/81–11/30/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
01-12	2009700024	ARLAN STANGELAND	12/11/81–12/13/81	REIMBURSEMENT FOR A/F TO/FROM DCA/FARGO, REIMB FOR TAXI FARE TO/FROM DCA/LHOB	503.00
01-12	2009700021	WALLY NORD	12/21/81	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.00
01-12	2009700025	ARLAN STANGELAND	12/11/81–12/13/81	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS, OFFICIAL BUSINESS	45.40
01-12	2009700023	AMOCO OIL COMPANY	11/11/81–12/05/81	GASOLINE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF PHYLLIS ONSGARD IN DISTRICT ON OFFICIAL BUSINESS.	200.75
01-12	2009700022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE DURING MONTH OF DECEMBER, 1981	125.10
01-26	2023550016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	234.18
01-27	2025370020	THOMAS J LANKFORD	12/31/81	REPRODUCTION OF WINTER, 1981 NEWSLETTER	4,184.00
01-27	2025370021	CANTRELL/CUTTER PRINTING, INC	12/30/81	REPRODUCTION OF SOCIAL SECURITY NEWSLETTER	678.91
01-27	2025370023	THE CASS LAKE TIMES	06/01/81–06/01/82	PAYMENT OF NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	7.00
01-27	2025370022	THE CASS LAKE TIMES	06/01/80–06/01/81	PAYMENT OF NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	7.00
01-27	2025700028	GEM CLEANING	12/01/81–12/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
01-27	2025370024	NORTHWESTERN BELL	11/13/81–12/12/81	LOCAL AND LONG DISTANCE TELEPHONE CHARGES IN DISTRICT OFFICE	173.63
01-27	2025370025	NORTHWESTERN BELL	11/01/81–11/30/81	WATS SERVICE IN DISTRICT OFFICE	901.22
01-27	2025700029	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF FOR OFFICIAL BUSINESS	213.39
01-29	2027890539	REACT DEVELOPEMENT	01/01/82–01/30/82	MOORHEAD MN 56560	830.00
01-31	2032300020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,076.53
01-31	2032440024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		67.38
01-31	2033620026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	423.80
02-18	2047670014	PILOT INDEPENDENT	01/01/82–12/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	16.00
02-18	2047670015	THE PIONEER	01/01/82–12/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	60.00
02-18	2047670018	NORTH STAR NEWS	01/01/82–12/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	2047670022	PARK RAPIDS ENTERPRISE	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELVIERY TO DISTRICT OFFICE	17.00
02-18	2047670023	STARBUCK TIMES	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.50
02-18	2047670028	THE OSAKIS REVIEW	01/01/82–12/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY IN DISTRICT OFFICE	11.00
02-18	2047670011	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDERS FOR MAGAZINE	26.95
02-18	2047670012	AMOCO OIL COMPANY	12/12/81–01/01/82	GASOLINE CHARGES BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.92
02-18	2047670016	ADVANCED BUSINESS METHODS	01/06/82–01/11/82	SUPPLIES FOR COPYING MACHINE IN DISTRICT OFFICE	94.40
02-18	2047670019	GEM CLEANING	01/01/82–01/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
02-18	2047670024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-18	2047670027	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	150.00
02-18	2047670010	NORTHWESTERN BELL	12/01/81–12/31/81	WATS SERVICE FOR DISTRICT OFFICE	901.22
02-18	2047670013	NORTHWESTERN BELL	12/13/81–01/12/82	LOCAL AND LONG DISTANCE TELEPHONE CHARGES IN DISTRICT OFFICE	170.70
02-18	2047670020	AM LEASING CORP	02/01/82–02/28/82	SHARED RENTAL OF JACQUARD MINI COMPUTER SYSTEMS FOR MONTH OF FEB, 1982 (LOMAX)	239.96
02-18	2047670025	AM LEASING CORP	01/01/82–01/31/82	SHARED RENTAL OF JACQUARD MINI COMPUTER SYSTEM FOR MONTH OF JANUARY, 1982 (LOMAX)	239.96
02-18	2047670021	PHYLLIS ONSGARD	01/27/82	REIMBURSEMENT FOR ROOM WHILE IN THIEF RIVER FALLS ON OFFICIAL BUSINESS	36.23
02-18	2047670017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR DISTRICT OFFICE	123.10
02-23	2054430016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	233.99
02-27	2058900292	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		26.28
02-27	2058900293	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,094.60
02-27	2055520013	CANTRELL/CUTTER PRINTING, INC.	02/09/82	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	52.00
02-27	2055520019	THOMAS J LANKFORD	02/04/82–02/05/82	PRINTING CHARGES FOR FARM NEWSLETTER FOR DISTRICT - PRINTING OF LETTER FOR DISTRICT MAILING	2,124.45
02-27	2055520010	KERKHOVEN BANNER	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00
02-27	2055520031	GRYGLA EAGLE	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
02-27	2055820027	THE FERTILE JOURNAL	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY IN DISTRICT OFFICE	8.30
02-27	2055820028	ALEXANDRIA NEWSPAPER INC	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	19.50
02-27	2057890531	REACT DEVELOPEMENT	02/01/82	MOORHEAD MN 56560	830.00
02-27	2055520007	EDWARD TERRILL	02/16/82	KEYS FOR DISTRICT OFFICE	2.80
02-27	2055520011	ARLAN STANGELAND	02/10/82	REIMB FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON, DC	32.92
02-27	2055520015	ARLAN STANGELAND	01/02/82	REIMB FOR TRAVEL FROM DISTRICT (FARGO) TO WASHINGTON	316.00
02-27	2055820023	ARLAN STANGELAND	01/27/82–01/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT, REIMBURSEMENT FOR TAXIFARE FROM LHOB TO DCA, MINNEAPOLIS.	251.00
02-27	2055820024	ARLAN STANGELAND	01/16/82–01/25/82	REIMB FOR OFCL ROUND TRIP TRAVEL TO DIST, REIMB FOR ROUND TRIP TAXIFARE TO/FROM LHOB/DCA, MINNEAPOLIS.	496.00
02-27	2055820025	ARLAN STANGELAND	02/05/82–02/09/82	AIRFARE TO/FROM DCA TO DIST FOR OFCL BUSINESS, REIMB FOR ROUND TRIP TAXIFARE TO/FROM LHOB/DCA, MNPLS.	486.00
02-27	2055520005	EDWARD TERRILL	02/14/82–02/18/82	R/T AIR FARE TO DISTRICT (MINNEAPOLIS)	450.00
02-27	2055520012	WILLIAM TOOPS	02/11/82–02/15/82	REIMB FOR R/T AIR FARE TO MPLS TO ATTEND MTNG W/DIST COUNTY OFCLS & STATE LEGISLATORS RE: INDIAN MATTER.	258.00
02-27	2055520017	ARLAN STANGELAND	12/29/81	REIMB FOR HOTEL ROOM IN DISTRICT FOR OFFICIAL BUSINESS (BRAINERD)	20.90
02-27	2055520018	ARLAN STANGELAND	01/20/82–01/24/82	REIMB FOR HOTEL ROOM AND RESTAURANT AND PHONE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	340.00
02-27	2055520016	ANDREA F ROOTHMAM	01/21/82	REIMB FOR R/T TO THIEF RIVER FALLS FOR PBLC MTNG ON REPUBLIC AL NTC OF DISCONTINUED SRVC - 226 MI @ .24.	54.24
02-27	2055520006	EDWARD TERRILL	02/14/82–02/18/82	HOTEL AND MEAL EXPENSE IN DISTRICT	145.57
02-27	2055520008	ARLAN STANGELAND	01/21/82	REIMB FOR DINNER WITH CONSTITUENT WHILE IN ST PAUL, MN ON OFFICIAL BUSINESS	65.35
02-27	2055520014	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM TO WHITE HOUSE FOR CONSTITUENT	8.16
02-27	2055820026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	121.69

02-28	2060330001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,174.32
02-28	2060840015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(27.60)
03-03	2057650014	GRAND FORKS HERALD	03/06/82–03/05/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	81.62
03-03	2056600025	CANTRELL/CUTTER PRINTING, INC.	02/19/82	REPRODUCTION OF NEWSPAPER COLUMN	52.00
03-03	2057650015	NORTHWESTERN BELL	01/01/82–01/31/82	WATS SERVICE FOR DISTRICT OFFICE	901.22
03-03	2057650013	ARLAN STANGELAND	02/18/82–02/21/82	REIMB FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT FOR OFFICIAL BUSINESS, R/T TAXIFARE TO/FM LHOB-DCA	531.00
03-03	2056600026	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN ON OFFICIAL BUSINESS	332.61
03-04	2062700022	THOMAS J LANKFORD	02/16/82	XEROX OF FARM REPORT FOR DISTRIBUTION TO CONSTITUENTS	103.90
03-04	2062700013	BECKER COUNTY RECORD	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	22.00
03-04	2062700016	FRAZEE FORUM	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-04	2062700017	HUBBARD COUNTY INDEPENDENT	12/01/81–12/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.50
03-04	2062700018	BATTLE LAKE REVIEW	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-04	2062700019	THE AMERICAN	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-04	2062700014	KVAMME TRAVEL AGENCY	02/23/82–02/23/82	AIRLINE TICKETS FOR PHYLLIS ONSGARD & ANDREA ROOTHAM FOR R/T TVL TO/FROM MINNEAPOLIS TO ATTEND MTGS.	384.00
03-04	2062700015	GEM CLEANING	02/01/82–02/28/82	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
03-04	2062700023	CANTRELL/CUTTER PRINTING, INC.	02/25/82	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	52.00
03-04	2062700027	ARLAN STANGELAND	02/22/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS VISITING WASHINGTON	43.90
03-04	2062700020	ARLAN STANGELAND	02/16/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS IN THE DISTRICT	11.90
03-04	2062700021	ARLAN STANGELAND	02/19/82	REIMBURSEMENT FOR HOTEL ROOM IN CROOKSTON, MN FOR OFFICIAL BUSINESS	25.73
03-04	2062700024	ARLAN STANGELAND	02/17/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS IN ST. PAUL, MN	22.00
03-04	2062700025	ARLAN STANGELAND	01/27/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS IN DISTRICT	40.82
03-04	2062700026	ARLAN STANGELAND	02/15/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS IN DISTRICT	14.24
03-04	2062700028	ARLAN STANGELAND	02/08/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS IN MINNEAPOLIS, MINNESOTA	56.61
03-08	2063420030	OKLEE HERALD	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-08	2063420031	KITTSON COUNTY ENTERPRISE	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-08	2063420027	AMOCO OIL COMPANY	01/18/82–02/08/82	GASOLINE CHARGES BY CONGRESSMAN AND PHYLLIS ONSGARD FOR OFFICIAL TRAVEL WITHIN DISTRICT	212.30
03-08	2063420029	NORTHWESTERN BELL	01/13/82–02/12/82	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	172.13
03-08	2063420028	ARLAN STANGELAND	02/25/82	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (MINNEAPOLIS/FARGO)	253.00
03-23	2078850024	THOMAS J LANKFORD	03/08/82	REPRODUCTION OF NEWSLETTER (QUESTIONNAIRE)	2,388.00
03-23	2078850018	WADENA PIONEER JOURNAL	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-23	2078850019	WARREN SHEAF	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVEY TO DISTRICT OFFICE	12.00
03-23	2078850020	NORMAN COUNTY INDEX	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-23	2078850021	NEW YORK MILLS HERALD	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-23	2078850023	FERGUS FALLS DAILY JOURNAL	03/23/82–03/23/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	33.00
03-23	2078850017	HOUSE OF REPRESENTATIVE RESTAURANT	01/04/82–12/31/82	ASSOCIATE MEMBERSHIP DUES	200.00
03-23	2078850025	CANTRELL/CUTTER PRINTING, INC.	03/09/82	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	52.00
03-23	2078850026	CANTRELL/CUTTER PRINTING, INC.	02/26/82	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	52.00
03-23	2078850022	GENERAL MARKETING SYSTEMS	02/10/82	COMPUTER ADDRESSING AND DELIVERY OF SAME FOR MAILING TO FARMERS IN DISTRICT	281.00
03-23	2075490016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	234.12
03-24	2081570020	POSTMASTER	02/23/82	2000 - 20¢ STAMPS	400.00
03-29	2085460023	HANCOCK RECORD	02/01/82–02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	7.50
03-29	2085460026	POPE COUNTY TRIBUNE	04/01/82–04/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
03-29	2085460027	VALLEY NEWS	03/01/82–03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-29	2085460025	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CREDIT CARD TELEPHONE CALLS MADE BY CONGRESSMAN FOR OFFICIAL BUSINESS	174.69
03-29	2085460024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH 1982	121.60
03-30	2085890534	REACT DEVELOPEMENT	03/01/82–03/30/82	MOORHEAD MN 56560	830.00
03-31	2090900279	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,311.38
03-31	2091510001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		373.25
03-31	2091650047	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(3.80)
				TOTAL	**30,767.92**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009480018	OFFICIAL AIRLINE GUIDE	04/01/82–03/31/83	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	95.80
01-12	2009480016	EDUCATIONAL SUPPLY CO.	12/08/81	SUPPLIES FOR PAINESVILLE DISTRICT OFFICE	5.75
01-12	2009480017	RUTH L MARTIN	11/17/81–12/09/81	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 110 MILES @ .24	26.40
01-15	2013410025	J WILLIAM STANTON	11/17/81	REIMBURSEMENT FOR PRINTING CHARGE FOR POSTAL PATRON ENVELOPES FOR NEWSLETTER	20.00
01-15	2013410023	WASHINGTON POST	01/12/82–01/12/83	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
01-15	2013410024	NEW YORK TIMES	01/04/82–04/04/82	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	39.00
01-15	2013410021	OHIO BELL	12/22/81–01/21/82	SERVICE, EQUIPMENT AND TOLL CHARGES FOR MATUA DISTRICT OFFICE	242.58
01-15	2013410026	UNITED TELEPHONE COMPANY OF OHIO	12/01/81–12/31/81	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN DIRECTORY	1.50
01-15	2013410022	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS SENT	65.02
01-20	2019620021	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-26	2023550017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	163.04
01-28	2026430011	NEWS HERALD	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	120.00
01-28	2026430012	OHIO BELL	11/29/81–12/28/81	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	362.64
01-28	2026430006	J WILLIAM STANTON	01/18/82–01/20/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (CLEVELAND)	158.00
01-28	2026430007	MOLLY WOOD TULLY	01/19/82–01/20/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (CLEVELAND) TO CLEVELAND & RETURN TO WASHINGTON.	178.00
01-28	2026430008	MOLLY WOOD TULLY	01/19/82	REIMBURSEMENT FOR LIMOUSINE BETWEEN CLEVELAND AND MENTOR, OHIO	8.50
01-28	2026430009	HELLRIEGEL'S INN	01/19/82–01/20/82	LODGING AND MEALS FOR STAFF MEMBER, MOLLY TULLY WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.10
01-28	2026430010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	220.78
01-29	2027890533	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/82–01/30/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
01-31	2032300022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		615.97
01-31	2030410021	NAVE TYPOGRAPHIC SERVICES, INC	01/20/82	TYPESETTING FOR NEWSLETTER	135.00
01-31	2030410019	J WILLIAM STANTON	01/25/82–01/26/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND)	217.00
01-31	2032440049	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		119.80
01-31	2033620003	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(47.85)
01-31	2030410022	HERTZ SYSTEM, INC.	01/12/82–01/14/82	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	60.70
01-31	2030410023	HERTZ SYSTEM, INC.	01/18/82	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	117.23
01-31	2030410020	J WILLIAM STANTON	01/25/82	REIMB FOR LODGING & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.00
02-11	2039340006	HERTZ SYSTEM, INC.	01/25/82–01/25/82	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	45.46
02-23	2054430017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	162.90
02-27	2058900368	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		615.97
02-27	2053400006	THE STAR BEACON	02/27/82–02/27/83	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	72.98
02-27	2053400007	THE TELEGRAPH	02/27/82–02/27/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.98
02-27	2053400008	PLAIN DEALER AGENCY	01/01/82–03/31/82	SURCHARGE FOR DELIVERY OF THE PLAIN DEALER TO PAINESVILLE DISTRICT OFFICE	3.85
02-27	2053400012	THE NEWS-HERALD	02/27/82–02/27/83	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	50.08
02-27	2054310028	THE TRIBUNE CHRONICLE	03/11/82–03/11/83	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
02-27	2054310029	AKRON BEACON JOURNAL	03/02/82–03/02/83	YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE	156.00
02-27	2057890525	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
02-27	2053400010	OHIO BELL	01/22/82–02/21/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	154.28
02-27	2053400011	UNITED TELEPHONE COMPANY OF OHIO	01/01/82–01/31/82	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN DIRECTORY	1.50
02-27	2055820030	OHIO BELL	12/29/81–01/28/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	383.62
02-27	2055820029	J WILLIAM STANTON	02/19/82–02/20/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	168.00
02-27	2053400013	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	234.13
02-27	2053400009	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH MESSAGES	72.13

02-28	2060330027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		114.12
03-08	2062540006	SUN NEWSPAPERS	04/01/82–04/01/83	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	13.00
03-08	2062540005	HERTZ SYSTEM, INC.	02/19/82–02/20/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - FOR MEMBER	43.59
03-09	2068500028	AKRON BEACON JOURNAL	03/13/82–03/13/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.04
03-12	2068560023	HOUSE WEDNESDAY GROUP	01/04/82–12/31/82	ANNUAL SPECIAL ASSESSMENT - 1982	300.00
03-16	2070590012	THE RECORD-COURIER	03/27/82–03/27/83	YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE	61.20
03-16	2070590013	EMPIRE CHEMICAL CO.	03/01/82	DRY IMAGER AND PAPER FOR XEROX MACHINE IN MANTUA OFFICE	392.75
03-18	2076690019	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MANTUA OH 00000	1,118.00
03-18	2076690020	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-19	2076300031	J WILLIAM STANTON	03/12/82–03/14/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND, OH ON OFFICIAL BUSINESS	168.00
03-19	2076300032	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	29.45
03-23	2078460022	CONGRESSIONAL QUARTERLY INC.	06/01/82–05/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
03-23	2076580029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
03-23	2078460020	OHIO BELL	02/22/82–03/21/82	MONTHLY SERVICE, EQUIPMENT & TOLL CALLS FOR MANTUA DISTRICT OFFICE	149.80
03-23	2078460021	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CHARGES	144.48
03-23	2075490017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	162.99
03-24	2082600019	OHIO BELL	01/29/82–02/28/82	SERVICE, EQUIPMENT AND TOLL CHARGES FOR PAINESVILLE DISTRICT OFFICE	338.25
03-24	2082600018	HERTZ SYSTEM, INC.	03/12/82–03/14/82	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.75
03-29	2085720021	THOMAS J LANKFORD	03/09/82	REORDER 'DEAR PARENT LETTER'	25.00
03-30	2088620032	NAVE TYPOGRAPHIC SERVICES, INC.	03/19/82	TYPESETTING FOR SPRING QUESTIONNAIRE	49.00
03-30	2088620031	PYMATUNING AREA NEWS	04/30/82–04/30/83	ANNUAL SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE	12.00
03-30	2085890529	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/82–03/30/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
03-30	2089600023	REPUBLICAN STUDY COMMITTEE	01/01/82–01/31/82	ANNUAL DUES	150.00
03-30	2089600024	J WILLIAM STANTON	03/24/82–03/25/82	REIMBURSEMENT FOR ROUNDTRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS DC-CLEVELAND-DC	229.00
03-30	2089600025	J WILLIAM STANTON	03/24/82	REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	71.18
03-31	2090900351	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		770.32
03-31	2091510025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		261.13
				TOTAL	**12,028.49**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

01-11	2008640002	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	7.00
01-20	2019700028	CANTRELL/CUTTER PRINTING, INC.	12/08/81	PRINTING	2,140.81
01-20	2019700029	CANTRELL/CUTTER PRINTING, INC.	12/17/81	PRINTING	144.41
01-20	2019700030	CANTRELL/CUTTER PRINTING, INC.	12/18/81	PRINTING	149.41
01-20	2019700031	DAVID R RAMAGE	12/15/81	PRINTING - CONSUMER BULLETINS	347.50
01-26	2023550018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	260.46
01-27	2022310021	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING	285.00
01-27	2022310022	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING	47.57
01-27	2022310023	CANTRELL/CUTTER PRINTING, INC.	01/11/82	PRINTING	1,879.75
01-27	2022310024	THE DAILY REVIEW	11/15/81–11/15/82	YEAR'S SUBSCRIPTION	60.00
01-27	2022310025	THE OAKLAND TRIBUNE	11/20/81–11/20/82	YEAR'S SUBSCRIPTION	96.00
01-27	2022310026	BUSINESS WIRE	10/06/81	PRESS RELEASE	50.00
01-27	2022310027	BUSINESS WIRE	10/16/81	PRESS RELEASE	50.00
01-27	2022310028	ALLENS PRESS CLIPPING BUREAU	10/01/81–10/31/81	PRESS CLIPPING SERVICE	32.00
01-27	2022310029	ALLENS PRESS CLIPPING BUREAU	11/01/81–11/30/81	PRESS CLIPPING SERVICE	32.00
01-27	2022310030	FEDERAL EXPRESS CORP.	12/17/81	EXPRESS MAIL CHARGE	33.70
01-27	2022700027	CALIFORNIA DEMOCRATIC DELEGATION	01/03/82–12/31/82	YEARLY DUES	1,200.00
01-27	2022700028	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	YEARLY DUES	100.00
01-27	2022700029	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/82–12/31/82	YEARLY DUES	125.00
01-27	2022700030	DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	YEARLY DUES	2,200.00
01-27	2022700031	MCPL	01/03/82–12/31/82	YEARLY DUES	150.00
01-27	2022700024	PACIFIC TELEPHONE	08/17/81	COMMERCIAL LINES OAKLAND	458.40
01-27	2022700025	PACIFIC TELEPHONE	10/17/81	COMMERCIAL LINES OAKLAND	315.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2022700026	PACIFIC TELEPHONE	11/17/81	COMMERCIAL LINES OAKLAND	427.61
01-27	2022310020	ANDERSON JACOBSON, INC.	12/01/81–12/31/81	COUPLER	16.00
01-27	2022700032	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	975.00
01-28	2026430014	NATIONAL JOURNAL REPORTS	02/13/82–02/13/83	YEAR'S SUBSCRIPTION	479.00
01-28	2026430015	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	39.00
01-28	2026430016	THE WALL STREET JOURNAL	01/29/82–01/29/83	YEAR'S SUBSCRIPTION - OAKLAND OFFICE	89.00
01-28	2026430022	THE WALL STREET JOURNAL	01/03/82–01/03/83	YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	77.00
01-29	2018710018	S S MAILING SERVICE	12/30/81	PRINTING & MAILING	212.03
01-29	2018710019	S S MAILING SERVICE	12/30/81	PRINTING & MAILING	1,273.14
01-29	2018710020	CANTRELL/CUTTER PRINTING, INC.	12/22/81	PRINTING	234.74
01-29	2018710021	CANTRELL/CUTTER PRINTING, INC.	12/22/81	PRINTING	58.16
01-29	2018710022	CANTRELL/CUTTER PRINTING, INC.	12/31/81	PRINTING	85.51
01-29	2018710025	VOTER CONTACT/CALIFORNIA	10/29/81	LABELS - PRINTING	1,211.37
01-29	2018710024	CENTER FOR INFORMATION ON AMERICA	11/30/81	PUBLICATIONS	6.56
01-29	2027890534	EASTMONT MALL	01/01/82–01/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
01-29	2027890535	AIRPORT SUPERVISOR	01/01/82–01/30/82	CITY HALL LIVERMORE CA 94550	275.00
01-29	2018710023	LIVERMORE VALLEY JOINT UNIFIED SCHL DIST	10/17/81	SPACE RENTAL FOR TOWN MEETING	25.20
01-30	2028510024	CANTRELL/CUTTER PRINTING, INC.	01/19/82	PRINTING	80.51
01-30	2028510021	FEDERAL EXPRESS CORP.	01/06/82	EXPRESS MAIL CHARGES	27.00
01-30	2028510023	DAVID R RAMAGE	01/08/82	PRINTING	55.00
01-30	2028510022	PACIFIC TELEPHONE	01/04/82	COMMERCIAL LINES - LIVERMORE	79.54
01-31	2032300023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,565.50
01-31	2033420001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,148.88
01-31	2033620027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(369.22)
02-05	2028340022	DIANA VALLARIO	01/15/82	PHOTOGRAPHS FOR NEWSLETTER	25.00
02-05	2028340023	FORTNEY H STARK	01/08/82–01/08/83	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	72.00
02-05	2028340004	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	PRESS CLIPPING SERVICE	32.00
02-05	2028340019	PACIFIC TELEPHONE	10/04/81	COMMERCIAL LINES-LIVERMORE	68.21
02-05	2028340020	PACIFIC TELEPHONE	11/04/81	COMMERCIAL LINES LIVERMORE	73.87
02-05	2028340021	PACIFIC TELEPHONE	12/04/81	COMMERCIAL LINES LIVERMORE	67.82
02-05	2028340006	FORTNEY H STARK	10/23/81–11/01/81	TRAVEL TO DISTRICT WASH/SF/WASH	863.00
02-05	2028340007	FORTNEY H STARK	10/23/81–11/01/81	TRAVEL BETWEEN AIRPORTS 140 MILES @ $.24	33.60
02-05	2028340008	FORTNEY H STARK	11/07/81–11/15/81	TRAVEL BETWEEN AIRPORTS 140 MILES @ $.24	33.60
02-05	2028340009	FORTNEY H STARK	11/07/81–11/15/81	DIST TRAVEL WASH/SF/WASH	812.00
02-05	2028340010	FORTNEY H STARK	12/17/81	TRAVEL WASH/SF	406.00
02-05	2028340011	FORTNEY H STARK	12/17/81	TRAVEL BETWEEN AIRPORTS 70 MILES @ $ .24	16.80
02-05	2028340015	FORTNEY H STARK	10/15/81–10/18/81	DISTRICT TRAVEL WASH/SF/WASH	650.00
02-05	2028340016	FORTNEY H STARK	10/15/81–10/18/81	TRAVEL TO AND FROM AIRPORTS 140 @ $.24	33.60
02-05	2028340013	TAMRA SUE BARTELS	12/14/81–12/18/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 289 MILES @ .24	69.36
02-05	2028340014	MARLENE SHARON SARITZKY	12/03/81–12/07/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 35.9 MILES @ .24	8.62
02-05	2028340012	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICE	41.31
02-05	2028340001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES-OAKLAND	272.67
02-05	2028340002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINES-LIVERMORE	81.13
02-05	2028340017	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINES-OAKLAND	260.94
02-05	2028340018	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINES-OAKLAND	347.11

02-16	2042630033	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	242.00
02-23	2049550002	CANTRELL/CUTTER PRINTING, INC.	01/29/82	PRINTING	417.02
02-23	2049550003	CANTRELL/CUTTER PRINTING, INC.	01/29/82	PRINTING	5,677.56
02-23	2049550005	CANTRELL/CUTTER PRINTING, INC.	02/09/82	PRINTING	149.75
02-23	2049550012	THE HERALD	04/20/81–01/20/82	SUBSCRIPTION	36.00
02-23	2049550014	THE HERALD	01/20/82–01/20/83	YEAR'S SUBSCRIPTION	48.00
02-23	2049550016	THE POST	03/01/82–03/01/83	YEAR'S SUBSCRIPTION	42.00
02-23	2049550017	SAN FRANCISCO NEWSPAPER	02/01/82–01/31/83	YEAR'S SUBSCRIPTION	66.00
02-23	2049550004	CANTRELL/CUTTER PRINTING, INC.	02/08/82	PRINTING	93.13
02-23	2049550007	FEDERAL EXPRESS CORP.	01/21/82	EXPRESS MAIL CHARGES	21.00
02-23	2049550008	FEDERAL EXPRESS CORP.	01/18/82	EXPRESS MAIL CHARGES	21.00
02-23	2049550009	FORTNEY H STARK	01/29/82	REIMB FOR ENVELOPES - GPO	404.00
02-23	2049550010	CONGRESSWOMEN'S CAUCUS	01/04/82–01/03/83	MEMBERSHIP DUES	500.00
02-23	2049550011	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES	150.00
02-23	2049550013	HAYWARD AREA RECREATION & PARK DISTRICT	02/05/82	USE OF FACILITY FOR MEETING	35.00
02-23	2049550015	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	PRESS CLIPPING SERVICE	32.00
02-23	2049550018	MARATHON COPIER SUPPLIES	01/08/82	SUPPLIES FOR XEROX MACHINE	567.89
02-23	2049550024	FORTNEY H STARK	02/04/82–02/07/82	DISTRICT TRAVEL - WASH/SF/WASH	379.00
02-23	2049550025	FORTNEY H STARK	02/04/82–02/07/82	TRAVEL BETWEEN AIRPORTS - 140 MILES @ .24 PER MILE	33.60
02-23	2049550020	STEPHEN DUNCAN	01/29/82–02/03/82	AIR TRAVEL - SF/WASH/SF - PLUS PARKING	326.00
02-23	2049550021	STEPHEN DUNCAN	01/29/82–02/03/82	REIMB FOR TRAVEL - MILEAGE (140 MILES @ .24 PER MILE)	33.60
02-23	2049550001	ANDERSON JACOBSON, INC.	01/01/82–01/31/82	COUPLER	16.00
02-23	2049550006	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	975.00
02-23	2049550023	FORTNEY H STARK	01/15/82–01/17/82	REIMB FOR RENTAL CAR	154.26
02-23	2049550026	FORTNEY H STARK	02/04/82–02/07/82	REIMB FOR RENTAL CAR	162.54
02-23	2049550022	STEPHEN DUNCAN	01/29/82–02/03/82	CAB FARES	23.16
02-23	2054430018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	260.18
02-23	2049550019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINES - LIVERMORE	85.84
02-27	2058900326	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	2,563.57
02-27	2057890526	EASTMONT MALL	02/01/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
02-27	2057890527	AIRPORT SUPERVISOR	02/01/82	CITY HALL LIVERMORE CA 94550	275.00
02-28	2060330002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,449.10
03-03	2061610004	C & P TELEPHONE	08/31/81	LONG DISTANCE CHARGES WASHINGTON	254.42
03-03	2061610005	C & P TELEPHONE	09/30/81	LONG DISTANCE CHARGES WASHINGTON	298.72
03-03	2061610003	WESTERN UNION TELEGRAPH COMPANY	11/01/81–11/30/81	TELEGRAM CHARGES	80.83
03-08	2063600008	S S MAILING SERVICE	02/12/82	PRINTING - MEETING CARDS	110.00
03-08	2063600009	S S MAILING SERVICE	02/19/82	PRINTING - BULLETINS	216.39
03-08	2063600010	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING - LETTER	128.05
03-08	2063600011	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING - POST CARDS	819.19
03-08	2063600012	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING - FLYERS	353.67
03-08	2063600013	CANTRELL/CUTTER PRINTING, INC.	02/19/82	PRINTING - QUESTIONNAIRE	1,569.11
03-08	2063600014	CANTRELL/CUTTER PRINTING, INC.	02/19/82	PRINTING -QUESTIONNAIRE	4,455.49
03-08	2063600015	CANTRELL/CUTTER PRINTING, INC.	02/19/82	PRINTING - FLYERS	268.77
03-08	2063600018	ARTHUB N. ANDERSON	02/11/82	PHOTOS - NEWSLETTER	31.50
03-08	2063600017	FORTNEY H STARK	02/15/82–02/15/83	REIMBURSEMENT FOR SUBSCRIPTION SAN FRANCISCO EXAMINER	60.00
03-08	2063600022	CONGRESSIONAL QUARTERLY INC.	05/01/82–04/30/83	YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE - OAKLAND	432.00
03-08	2063600006	DAVID R RAMAGE	02/09/82	PRINTING - CALLING CARDS	38.00
03-08	2063600007	DAVID R RAMAGE	02/23/82	PRINTING - CALLING CARDS	16.50
03-08	2063600016	FORTNEY H STARK	02/19/82	REIMBURSEMENT FOR ENVELOPES	20.00
03-08	2063600019	CANTRELL/CUTTER PRINTING, INC.	02/25/82	PRINTING	145.71
03-08	2063600005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER CHARGES	977.21
03-08	2063600020	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM CHARGES	137.03
03-08	2063600021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES - OAKLAND	333.84
03-12	2069640029	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	162.50
03-23	2075490018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	260.65
03-25	2083850013	S S MAILING SERVICE	02/27/82	PRINTING - LABELS & MAILING	1,441.20

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083850014	S S MAILING SERVICE	02/27/82	PRINTING - LABELS & MAILING	199.38
03-25	2083850015	S S MAILING SERVICE	03/11/82	PRINTING - LABELS & MAILING	203.65
03-25	2083850016	S S MAILING SERVICE	03/11/82	PRINTING - LABELS & MAILING	136.05
03-25	2083850018	CANTRELL/CUTTER PRINTING, INC.	03/05/82	PRINTING - LETTER	338.42
03-25	2083850019	CANTRELL/CUTTER PRINTING, INC.	03/09/82	PRINTING - MEETING CARDS	1,249.19
03-25	2083850020	CANTRELL/CUTTER PRINTING, INC.	03/09/82	PRINTING - NEWSLETTERS	941.36
03-25	2083850021	CANTRELL/CUTTER PRINTING, INC.	03/15/82	PRINTING - LETTER	2,912.50
03-25	2083850022	DAVID R RAMAGE	03/09/82	PRINTING	203.10
03-25	2083850024	GERALD R ELLIOTT	03/01/82	REIMBURSEMENT - PUBLICATION	7.75
03-25	2083850017	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	COUPLER	16.00
03-25	2083850023	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE	975.00
03-26	2084800021	KENNETH L SHARP	02/23/82	REIMBURSEMENT - PRINTING FOR FED GOVT SERVICE TASK FORCE	156.00
03-26	2084800022	FORTNEY H STARK	03/05/82	REIMBURSEMENT FOR ENVELOPES	20.00
03-26	2084800023	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	PRESS CLIPPING SERVICE	32.00
03-26	2084800024	FEDERAL EXPRESS CORP.	02/17/82	EXPRESS MAIL CHARGES	21.00
03-26	2084800025	FORTNEY H STARK	03/11/82	REIMBURSEMENT - BUSINESS LUNCH WITH CONSTITUENTS	18.20
03-26	2084800027	PACIFIC TELEPHONE	02/04/82	LIVERMORE - COMMERCIAL LINES	74.60
03-26	2084800028	PACIFIC TELEPHONE	01/17/82	OAKLAND - COMMERCIAL LINES	310.17
03-26	2084800026	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH CHARGES	191.47
03-26	2084800029	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINES - LIVERMORE	85.37
03-30	2085890530	EASTMONT MALL	03/01/82–03/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00
03-30	2085890531	AIRPORT SUPERVISOR	03/01/82–03/30/82	CITY HALL LIVERMORE CA 94550	275.00
03-31	2090900311	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,563.57
03-31	2091510002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		60.45
				TOTAL	**63,849.39**

ADJUSTMENTS/REFUNDS

02-05	2057990007	FORTNEY H STARK	12/17/81	REFUND DUE TO TRIP WILL BE PAID BY THE SERGEANT AT ARMS	(422.80)
				TOTAL	**(422.80)**

OFFICE OF THE HON. DAVID MICHAEL STATON

OFFICIAL EXPENSES

01-11	2007550015	THOMAS J LANKFORD	12/01/81–12/03/81	PRINTING EXPENSES FOR OFFICIAL CONGRESSIOANAL BUSINESS	172.25
01-11	2007550016	THOMAS J LANKFORD	12/08/81–12/14/81	PRINTING EXPENSES	10.50
01-11	2007730011	APPALACHIAN POWER COMPANY	11/12/81–12/15/81	ELECTRIC SERVICE IN DISTRICT OFFICE	98.99
01-11	2007550028	DAVID MICHAEL STATON	12/20/81	ONE-WAY AIR FARE - CHARLESTON, WV TO WASHINGTON, DC	67.75
01-11	2007550019	DAVID MICHAEL STATON	12/11/81–12/13/81	HERTZ RENT-A-CAR - USE IN DISTRICT	96.74
01-11	2007550017	KYLE KOCH	12/21/81	10 MILES @ .24 PER MILE FOR CONSTITUENT SERVICE	2.40
01-15	2008410024	THE WALL STREET JOURNAL	01/20/82–01/20/83	ONE YEAR'S SUBSCRIPTION	77.00
01-15	2008410019	DAVID MICHAEL STATON	12/26/81	PRIVATE AUTO - WASHINGTON, DC TO CHARLESTON, WV 370 MILES @ .24 PER MILE	88.80
01-15	2008410021	DAVID MICHAEL STATON	01/03/82	PRIVATE AUTO - PARKERSBURG, WV TO WASHINGTON, DC 336 MILES @ .24 A MILE	80.64
01-15	2008410018	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00

01-15	2011630008	POSTMASTER	12/15/81	500 20 CENT STAMPS FOR OFFICIAL BUSINESS 100.00
01-15	2008410020	DAVID MICHAEL STATON	12/28/81-01/02/82	IN DISTRICT TRAVEL WITH PRIVATE AUTO - 198 MILES @ .24 A MILE 47.52
01-15	2008410022	KAREN HIGGINBOTHAM	11/07/81-12/05/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, VIA PRIVATE AUTO 318 MILES @ .24 76.32
01-15	2008410023	KAREN HIGGINBOTHAM	12/05/81	LUNCH EXPENSE INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 1.85
01-20	2019460002	THOMAS J LANKFORD	12/30/81	TOWN HALL MEETING CARDS AND PRINTED EXPENSES 816.25
01-20	2019460009	THOMAS J LANKFORD	12/30/81	NEWSLETTER TO THE PEOPLE OF THE THIRD DISTRICT & OTHER PRINTING EXPENSES 3,262.60
01-20	2019460003	POINT PLEASANT REGISTER	01/26/82-01/26/83	ONE YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE 40.56
01-20	2019460004	CHARLESTON NEWSPAPERS	02/04/82-02/05/83	ONE YEAR'S SUBSCRIPTION TO THE CHARLESTON GAZETTE & THE SUNDAY GAZETTE MAIL 88.00
01-20	2019460010	CHARLESTON NEWSPAPERS	02/04/82-02/04/83	ONE YEAR'S SUBSCRIPTION TO THE CHARLESTON DAILY MAIL 56.00
01-20	2019460001	IBM OFFICE PRODUCTS DIVISION	10/29/81	WATERMARK COPY PAPER FOR THE DISTRICT OFFICE 79.50
01-20	2019460006	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES 150.00
01-20	2019460007	WEST VIRGINIA PRESS SERVICES, INC.	01/01/82	CLIPS AND READING FEE 44.31
01-20	2019460011	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES 200.00
01-20	2019460012	ROBERT HIGGINBOTHAM	12/28/81	CLEANING OF DISTRICT OFFICE RUGS 147.60
01-20	2019460005	C & P TELEPHONE COMPANY OF WV	11/01/81-11/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, REGULAR LINES 467.28
01-20	2019460008	C & P TELEPHONE COMPANY	12/29/81-01/28/82	TELEPHONE SERVICE, EQUIPMENT AND CALLS FOR THE DISTRICT OFFICE 501.86
01-20	2019460013	BILL C DEAN	01/06/82	10 MILES VIA PRIVATE AUTO FOR OFFICIAL BUSINESS - 10 MILES @ .24 2.40
01-20	2019460014	BILL C DEAN	01/06/82	PARKING EXPENSES INCURRED WHILE PERFORMING OFFICIAL BUSINESS DUTIES 3.80
01-26	2023550008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE 320.03
01-27	2025640013	CHARLES R DENNIE	01/04/82-01/16/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 1046 MI AT .24 251.04
01-28	2025470008	DAVID MICHAEL STATON	01/13/82-01/15/82	R/T AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV VIA PIEDMONT AIRLINES 200.00
01-28	2025470009	DAVID MICHAEL STATON	01/14/82	KING CAB COMPANY TAXI WASHINGTON NATIONAL AIRPORT TO RESIDENCE 30.00
01-29	2027890536	1206 VIRGINIA, INC	01/01/82-01/30/82	1206 VIRGINIA STREET EAST, CHARLESTON,WV 800.00
01-31	2032300024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82	958.65
01-31	2032500004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981 323.00
01-31	2030490028	CHARLESTON NEWSPAPERS	01/21/82-12/31/82	ONE YEAR'S SUBSCRIPTION TO THE CHARLESTON DAILY MAIL 72.80
01-31	2030490027	C & P TELEPHONE COMPANY	01/01/82-01/31/82	SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE PHONE LINES 433.30
01-31	2033420025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82	116.30
01-31	2033620004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981 (28.89)
02-05	2035730024	CHARLESTON GAZETTE & SUNDAY GAZETTE	01/21/82-12/31/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION 113.85
02-05	2035730023	KANAWHA COUNTY BOARD OF EDUCATION	01/21/82	FEE PAID FOR USE OF SCHOOL LIBRARY FOR TOWN HALL MEETING 25.00
02-05	2035730025	APPALACHIAN POWER COMPANY	12/15/81-01/05/82	ELECTRICITY FOR THE DISTRICT OFFICE 106.90
02-05	2028400007	DAVID MICHAEL STATON	01/17/82-01/19/82	ROUND TRIP AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC & RETURN VIA PIEDMONT AIRLINES 219.00
02-05	2035730026	DIALCOM, INCORPORATED	12/01/81-12/31/81	DUAL ACCESS CHARGES FOR DECEMBER 15.17
02-10	2036710029	THE WEST VIRGINIA HILLBILLY	02/01/82-02/01/83	ONE YEAR'S SUBSCRIPTION 20.00
02-10	2039410020	THE ECONOMICS PRESS, INC.	03/20/82-02/20/83	SUBSCRIPTION TO BITS AND PIECES FOR THE WASHINGTON OFFICE 33.53
02-10	2036610024	CAPITOL CABLEVISION	01/01/82-02/28/82	CABLE SERVICE CHARGE FOR THE MONTHS OF JANUARY AND FEBRUARY 13.00
02-10	2039410021	THOMAS J LANKFORD	12/29/81	NEWSRELEASE PAPER 71.95
02-10	2039410027	KYLE KOCH	01/28/82	COFFEE, CREAMER, SUGAR & DISHWASHING LIQUID FOR THE WASHINGTON OFFICE 15.79
02-10	2039410022	DAVID MICHAEL STATON	01/06/82	PRIVATE AUTO - WASHINGTON, DC TO CHARLESTON, WV 377 MILES @ .24 A MILE 90.48
02-10	2039410025	DAVID MICHAEL STATON	01/19/82-01/21/82	CAB FARE - TO AND FROM CHARLESTON, WV AIRPORT AND DISTRICT OFFICE 12.00
02-10	2039410031	DAVID MICHAEL STATON	01/20/82-01/21/82	ROUND TRIP AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC VIA PIEDMONT AIRLINES 210.00
02-10	2039410019	DIALCOM, INCORPORATED	01/01/82-01/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 975.00
02-10	2039410023	DAVID MICHAEL STATON	01/07/82-01/23/82	IN DISTRICT TRAVEL WITH PRIVATE AUTO, 273 MILES @ .24 A MILE 65.52
02-10	2036710028	CHARLES R DENNIE	01/17/82-01/23/82	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 287 MILES AT 24¢ 68.88
02-10	2039410012	DIANA LEE ARMSTRONG	01/12/82-01/21/82	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 123 MILES @ .24 29.52
02-10	2039410013	DIANA LEE ARMSTRONG	01/19/82	MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE 3.36
02-10	2039410024	DAVID MICHAEL STATON	01/19/82-01/21/82	APCOA PARKING 8.50
02-11	2036640025	PUTNAM COUNTY BOARD OF EDUCATION	01/12/81	FEE FOR USE OF SCHOOL BUILDINGS FOR TOWN HALL MEETING 48.16
02-11	2036640027	KYLE KOCH	01/18/82	ONE COFFEE POT TO REPLACE BROKEN POT 11.93
02-11	2036640028	KAREN MARIE SCHLEHR	01/30/82	PENCIL SHARPENER AND PEN CARTRIDGES 1.63
02-11	2040320011	KAREN HIGGINBOTHAM	01/19/82-01/21/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 99 MILES @ .24 23.76
02-11	2040320012	KAREN HIGGINBOTHAM	01/19/82	MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE 3.46
02-11	2036640024	C & P TELEPHONE	12/01/81-12/31/81	TELEPHONE TOLL CHARGES 119.16
02-11	2036640026	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS 34.16
02-16	2047400001	THOMAS J LANKFORD	01/25/82	OFFICIAL CONGRESSIONAL PRINTING EXPENSES 82.00

OFFICE OF THE HON. DAVID MICHAEL STATON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-16	2047400002	TIMES RECORD	03/13/82–03/13/83	SUBSCRIPTION FOR THE DISTRICT OFFICE	10.00
02-16	2042540025	C & P TELEPHONE COMPANY	02/01/82–02/28/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE - WATS SERVICE	533.20
02-16	2042540026	C & P TELEPHONE COMPANY	01/29/82–02/28/82	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	631.07
02-16	2042540023	DAVID MICHAEL STATON	02/05/82–02/07/82	R/T AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	218.00
02-16	2042540024	DAVID MICHAEL STATON	02/05/82–02/07/82	R/T AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC FOR BILL DEAN, AA	218.00
02-18	2041450017	RAVENSWOOD NEWS	01/25/82–01/25/83	ONE YEAR'S SUBSCRIPTION FOR THE DISTRICT OFFICE	11.50
02-18	2041450016	WEST VIRGINIA PRESS SERVICES, INC	02/01/82	CLIPS AND READING FEE	39.80
02-18	2041450019	BILL C DEAN	02/05/82–02/07/82	CAR RENTAL FOR CONSTITUENT SERVICE WHILE IN DISTRICT	81.72
02-18	2041450018	BILL C DEAN	02/06/82	MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN DISTRICT	7.72
02-23	2054430008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	319.82
02-27	2058900182	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		958.65
02-27	2057890528	1206 VIRGINIA, INC	02/01/82	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
02-27	2055520020	DAVID MICHAEL STATON	02/15/82–02/21/82	R/T AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV VIA PIEDMONT AIRLINES	218.00
02-28	2060330028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		263.61
03-03	2061800016	THE PUTNAM DEMOCRAT	03/05/82–03/05/83	SUBSCRIPTION	8.40
03-03	2061800017	GILMER CO. PUBLISHING CO.	03/01/82–03/01/83	SUBSCRIPTION	8.09
03-03	2061610006	C & P TELEPHONE COMPANY	06/29/81–07/28/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	527.52
03-05	2061430019	DAVID MICHAEL STATON	02/02/82–02/03/82	CAB FARES FOR USE IN WASHINGTON, D.C.	6.50
03-05	2061430020	DAVID MICHAEL STATON	02/02/82	PMI PARKING	3.75
03-05	2061430022	DAVID MICHAEL STATON	02/09/82	SHERATON WASHINGTON DOGGETTS PARKING	3.00
03-05	2061430024	APPALACHIAN POWER COMPANY	01/15/82–02/12/82	ELECTRICITY FOR THE DISTRICT OFFICE	134.86
03-05	2061430021	DAVID MICHAEL STATON	02/05/82	LUNCH AT HOLIDAY INN, CHARLESTON, WV	9.77
03-05	2061430023	DAVID MICHAEL STATON	02/16/82	LUNCH AT QUARRIER DINER, CHARLESTON, WV	6.52
03-08	2062540004	ROSE CITY PRESS, INC	02/17/82	DISTRICT OFFICE SUPPLIES	135.36
03-08	2062540009	THOMAS J LANKFORD	02/25/82	PRINTING EXPENSES	122.00
03-08	2064630020	DAVID MICHAEL STATON	02/27/82–02/28/82	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO CHARLESTON, WV	218.00
03-08	2062540008	BILL C DEAN	02/15/82–02/17/82	TRAVEL TO CHARLESTON, WV AND RETURN TO WASH, DC VIA PRIVATE AUTO FOR CONSTITUENT SERVICE - 513 MI @ .24	123.12
03-08	2062540003	DIALCOM, INCORPORATED	01/01/82–01/31/82	DIAL ACCESS CHARGE FOR JANUARY	17.50
03-08	2064630021	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
03-08	2062540007	BILL C DEAN	02/15/82–02/17/82	FOOD AND LODGING EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	46.90
03-08	2062540010	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE TOLL CALLS	77.79
03-09	2067540011	CHARLES R DENNIE	02/26/82	OFFICE SUPPLIES	3.75
03-09	2067540013	CHARLES R DENNIE	02/24/82	MEAL EXPENSE DURING OFFICIAL TRAVEL	19.15
03-09	2067540014	CHARLES R DENNIE	03/02/82	OFFICE SUPPLIES - COFFEE POT, ELECTRICAL SUPPLIES (CORDS, PLUGS, BULBS)	52.67
03-09	2067540012	CHARLES R DENNIE	02/24/82–02/24/82	R/T AIR TRAVEL FROM CHARLESTON TO DC	164.00
03-12	2068560024	ALEXANDER GRANT & CO	02/18/82	BOOKS	60.00
03-16	2071810013	RONALD E SEREG	03/04/82–03/05/82	ROUND TRIP AIRFARE VIA PIEDMONT AIRLINES FROM WASHINGTON, DC TO CHARLESTON, WV	218.00
03-16	2071810014	RONALD E SEREG	03/05/82	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS	8.19
03-16	2071810015	RONALD E SEREG	03/04/82–03/05/82	LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	46.20
03-18	2074410004	BOONE NEWSPAPER, INC.	04/15/82–10/15/82	SUBSCRIPTION	12.48
03-18	2074410005	CONGRESSIONAL QUARTERLY INC	01/30/82	BINDERS	26.95
03-18	2074410007	C & P TELEPHONE COMPANY	02/28/82–03/28/82	TELEPHONE SERVICE, EQUIPMENT AND CALLS	532.70
03-18	2074410006	CHARLES R DENNIE	01/01/82–03/09/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 2005 MILES @ .24	481.20
03-23	2081440027	WEST VIRGINIA PRESS SERVICES, INC	03/01/82	CLIPS AND READING	47.20

03-23	2081440028	SAVIN CORPORATION	10/30/81–11/30/81	METER USAGE CHARGE	30.93
03-23	2081440030	SAVIN CORPORATION	01/30/82–02/28/82	METER USAGE CHARGE	25.33
03-23	2081440029	C & P TELEPHONE COMPANY	03/01/82–03/31/82	TELEPHONE SERVICE AND EQUIPMENT	583.15
03-23	2081440024	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	51.57
03-23	2081440025	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00
03-23	2081440026	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE TOLL CHARGES	47.41
03-23	2075490008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	319.96
03-24	2081500019	KAREN HIGGINBOTHAM	01/30/82	COFFEE FOR CONSTITUENTS	8.49
03-24	2081500023	CHARLES R DENNIE	03/10/82	EXPENSE FOR CONGRESSIONAL BUSINESS LUNCHEON	11.35
03-24	2081500020	RONALD E SEREG	03/02/82	STAMPS	2.30
03-24	2081500017	KAREN HIGGINBOTHAM	02/06/82–02/27/82	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE - 430 MILES @ .24 PER MILE - COFFEE FOR CONSTITUENTS	103.20
03-24	2081500021	DIANA LEE ARMSTRONG	02/06/82–02/27/82	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE - 271 MILES @ .24 PER MILE	65.04
03-24	2081500018	KAREN HIGGINBOTHAM	02/06/82–02/27/82	MEALS DURING IN-DISTRICT TRAVEL	12.75
03-24	2081500022	DIANA LEE ARMSTRONG	02/20/82–02/27/82	MEALS DURING IN-DISTRICT TRAVEL	9.35
03-29	2085410029	THOMAS J LANKFORD	03/11/82	PRINTING EXPENSES - MEETING CARDS	145.00
03-29	2085720022	KYLE KOCH	03/17/82	10 MILES VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 10 MILES AT 24¢	2.40
03-29	2085460028	DAVID MICHAEL STATON	03/19/82–03/22/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	218.00
03-29	2085460029	DAVID MICHAEL STATON	03/21/82	LUNCH AT STERLING RESTAURANT, INC., CHARLESTON, WV	9.22
03-30	2085300023	THE S. SPENCER MOORE CO.	12/01/81	FRAMING SUPPLIES FOR DISTRICT OFFICE	25.00
03-30	2085890532	1206 VIRGINIA, INC.	03/01/82–03/30/82	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
03-30	2089600026	ACTION DATA PROCESSING INC	12/12/81	DATA PROCESSING	481.17
03-31	2090900170	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		923.37
03-31	2089440025	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	28.85
03-31	2089440026	THOMAS J LANKFORD	03/15/82	PRINTING EXPENSES	4.75
03-31	2091510026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		374.38
				TOTAL	**27,219.49**

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

01-11	2006810022	DAVID R RAMAGE	12/29/81	PRINTING COSTS FOR AGRIC UPDATE	460.60
01-11	2006810018	COPYRIGHT INSTANT PRINTING	12/21/81	PRINTING OF FORMS - SUMMER INTERN PORGRAM	40.20
01-11	2006810019	WEST TEXAS UTILITIES	11/06/81–12/09/81	MONTHLY UTILITIES FOR DISTRICT OFFICE	60.16
01-11	2006810021	CHARLES W. STENHOLM	12/29/81	REIMBURSEMENT FOR TRAVEL TO AND FROM BALTIMORE-WASHINGTON AIRPORT	21.60
01-11	2008640003	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	610.50
01-11	2006810020	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY FTS CHARGES FOR TWO DISTRICT OFFICES	53.40
01-20	2019460025	DAVID R RAMAGE	12/30/81	PRINTING OF BI-MONTHLY NEWSLETTER	343.60
01-20	2019460018	POSTMASTER	01/12/82–01/12/83	ANNUAL BOX RENT FOR P.O. BOX IN STAMFORD, TEXAS	69.00
01-20	2019460030	CENTEX CABLEVISION CORP	01/01/82–01/31/82	MONTHLY CABLE T.V. CHARGE	9.00
01-20	2019460015	SOUTHWESTERN BELL TELEPHONE CO.	11/21/81–12/20/81	SERVICE & EQIPMENT CHARGES	87.50
01-20	2019460017	SOUTHWESTERN BELL TELEPHONE CO.	12/09/81–01/08/82	SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE IN STAMFORD	110.10
01-20	2019460019	JAMIE CLAYTON	12/18/81	AIRLINE TICKETS FROM DULLES-ABILENE	258.00
01-20	2019460029	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY, 1982	975.00
01-20	2019460020	JAMIE CLAYTON	12/22/81–12/23/81	266 MILES @ .24 IN-DISTRICT	63.84
01-20	2019460022	JAMIE CLAYTON	12/29/81	GAS	11.75
01-20	2019460024	JAMIE CLAYTON	12/28/81–12/31/81	RENTAL CAR	150.95
01-20	2019460027	BILL LONGLEY	12/03/81–12/04/81	DISTRICT STAFF TRAVEL EXPENSES (BUS & TAXI)	23.85
01-20	2019460021	JAMIE CLAYTON	12/28/81–12/30/81	MEALS & LODGING IN DISTRICT	103.47
01-20	2019460023	JAMIE CLAYTON	12/28/81	LUNCH	9.83
01-20	2019460028	BILL LONGLEY	12/03/81–12/04/81	MEAL EXPENSE IN DISTRICT	5.20
01-20	2019460026	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES FOR NOVEMBER 1981	18.45
01-20	2019460016	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM CHARGE	16.89
01-26	2022640030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	214.00
01-27	2025640015	LOIS AUER	01/11/82	TAXI FARE FOR STAFF TRAVEL	4.90
01-27	2025640014	BILL LONGLEY	01/11/82–01/13/82	LODGING AND MEALS FOR CONG STENHOLM AND STAFF MEMBER	168.93

OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2025640016	ELAINE R. TALLEY	12/01/81	DISTRICT STAFF TRAVEL 116 MILES AT .24/MI	27.84
01-29	2027890537	DR L M BAYOUTH	01/01/82–01/30/82	STAMFORD TX 79553	500.00
01-31	2032300025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,024.03
01-31	2033420002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		140.50
01-31	2033620028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,383.76
02-10	2039600018	SOUTHWEST FARM PRESS	01/01/82–12/31/82	RENEWAL OF MAGAZINE SUBSCRIPTION	12.50
02-10	2039600020	CENTEX CABLEVISION CORP	02/01/82–02/28/82	MONTHLY CABLE CHARGE FOR DISTRICT OFFICE	9.00
02-10	2039600021	CHARLES W. STENHOLM	01/08/82–01/10/82	REIMBURSEMENT FOR HERTZ RENTAL CAR EXPENSES IN DISTRICT	34.21
02-10	2039600017	LORA S. OMAN	01/04/82–01/06/82	DISTRICT STAFF TRAVEL 196 MI AT .24	47.04
02-10	2039600019	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	12.10
02-11	2039340012	DAVID R RAMAGE	01/13/82–01/15/82	LABELS ON NEWSLETTERS	348.10
02-11	2039340013	DAVID R RAMAGE	01/22/82	REPROS-WEEKLY NEWSLETTER	52.50
02-11	2039340008	COLORADO CITY RECORD	02/14/82–02/14/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	15.00
02-11	2039340009	STEPHENVILLE EMPIRE-TRIBUNE	02/08/82–02/08/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	45.00
02-11	2039340014	MARIA GONZALES	01/01/82–01/31/82	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE	75.00
02-11	2039340017	WEST TEXAS UTILITIES	12/09/81–01/14/82	UTILITIES FOR STAMFORD OFFICE	98.52
02-11	2039340019	JOHN A. HAUGEN	02/02/82	STAFF TRAVEL EXPENSE-TAXI	2.00
02-11	2039340010	SOUTHWESTERN BELL TELEPHONE CO.	01/09/82–02/08/82	MONTHLY TELEPHONE CHARGES FOR STAMFORD OFFICE	97.88
02-11	2039340021	VISA	01/07/82–01/13/82	MEMBER AIR/TRAVEL-CONG STENHOLM (ABILENE, CROSBYTON) FROM WDC	371.00
02-11	2039340022	VISA	01/04/82–01/10/82	TRAVEL-WASHINGTON STAFF (ABILENE, STAMFORD) FROM WDC	394.00
02-11	2039340018	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	975.00
02-11	2039340023	PUBLIC OFFICE CORPORATION	12/01/81–12/31/81	COMPUTER EQUIPMENT RENTAL-DECEMBER	254.00
02-11	2039340011	BEDFORD P CAIN III	01/04/82–01/21/82	DISTRICT STAFF TRAVEL 530 @ $.24 AND PARKING	130.20
02-11	2039340015	BILL LONGLEY	01/16/82–01/25/82	DISTRICT STAFF TRAVEL 273 @ $.24	65.52
02-11	2039340016	DALE KING	01/08/82–01/13/82	DISTRICT STAFF TRAVEL 1035 @ $.24	248.40
02-11	2039340007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR DISTRICT OFFICS	53.40
02-16	2042630034	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	397.50
02-23	2054400030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	213.84
02-27	2058900429	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		681.09
02-27	2053810026	RUBY MITCHELL	01/01/82–01/01/83	SUBSCRIPTION FOR DALLAS MORNING NEWS	75.00
02-27	2053810027	RUBY MITCHELL	01/01/82–01/01/83	SUBSCRIPTION FOR WICHITA FALLS TIMES	51.00
02-27	2057890529	DR L M BAYOUTH	02/01/82	STAMFORD TX 79553	500.00
02-27	2053810019	DAVID R RAMAGE	02/03/82	LETTERHEAD STATIONERY	78.50
02-27	2055510020	MARIA GONZALES	02/01/82–02/28/82	CLEANING SERVICES FOR STAMFORD OFFICE	60.00
02-27	2053810023	SOUTHWESTERN BELL TELEPHONE CO.	12/21/81–01/20/82	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	78.74
02-27	2055510022	SOUTHWESTERN BELL TELEPHONE CO.	02/09/82–03/08/82	MONTHLY TELEPHONE CHARGES FOR STAMFORD OFFICE	100.13
02-27	2053810025	PUBLIC OFFICE CORPORATION	01/01/82–01/31/82	COMPUTER EQUIPMENT RENTAL	254.00
02-27	2055500072	POSTMASTER	01/29/82	400 STAMPS @ 2¢	8.00
02-27	2053810020	BEDFORD P CAIN III	02/03/82	DISTRICT STAFF TRAVEL, 250 MILES @ 24¢	60.00
02-27	2053810021	ELAINE R. TALLEY	01/07/82–01/29/82	DISTRICT STAFF TRAVEL, 156 MILES @ 24¢	37.44
02-27	2055510021	LORA S. OMAN	02/09/82	DISTRICT STAFF TRAVEL - 80 MILES @ .24 PER MILE	19.20
02-27	2055510024	CHARLES W. STENHOLM	01/22/82	HERTZ CAR RENTAL (BIG SPRING)	42.57
02-27	2055510025	BEDFORD P CAIN III	02/15/82	DISTRICT STAFF TRAVEL - 175 MILES @ .24 PER MILE	42.00
02-27	2055510023	CHARLES W. STENHOLM	01/11/82–02/12/82	REIMB FOR OFFICIAL TRAVEL: LODGING	314.83
02-27	2053810024	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS - WASHINGTON OFFICE	61.01

02-27	2053810022	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TWO TELEGRAMS	17.73
02-28	2060330003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		355.35
02-28	2060840038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	813.66
03-09	2068400025	DAVID R RAMAGE	02/26/82	NEWSLETTERS (PRINTING)	2,033.15
03-09	2068400018	COLORADO CITY RECORD	02/14/82–02/14/83	RENEWAL OF NEWSAPER SUBSCRIPTION	15.00
03-09	2068400019	WEST TEXAS UTILITIES	01/14/82–02/10/82	MONTHLY UTILITIES FOR STAMFORD OFFICE	131.74
03-09	2068400024	ELAINE R. TALLEY	02/01/82–02/26/82	OFFICE SUPPLY - BATTERIES	4.18
03-09	2068400030	CENTEX CABLEVISION CORP	03/01/82–03/31/82	MONTHLY CHARGE FOR CABLE SERVICE TO DISTRICT OFFICE	9.00
03-09	2068400020	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH 1982	975.00
03-09	2068400022	CHARLES W. STENHOLM	02/19/82–02/20/82	REIMBURSEMENT FOR TWO NIGHTS LODGING IN ABILENE (OFFICIAL FUNCTIONS IN ABILENE, CROSBYTON)	90.00
03-09	2068400023	ELAINE R. TALLEY	02/01/82–02/26/82	DISTRICT STAFF TRAVEL 188 MILES @ .24	45.12
03-09	2068400026	DALE KING	02/26/82	DISTRICT STAFF TRAVEL 912 MILES @ .24	218.88
03-09	2068400028	STUART BRENT BOLDING	02/15/82	DISTRICT STAFF TRAVEL 904.8 MILES @ .24	217.15
03-09	2068400027	DALE KING	02/23/82	MOTEL EXPENSE	141.60
03-09	2068400029	STUART BRENT BOLDING	02/23/82	MOTEL AND MEAL EXPENSE	86.67
03-09	2068400021	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR FTS SERVICE TO DISTRICT OFFICES	53.40
03-12	2069640030	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	590.50
03-18	2076690021	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ABILENE TX 00000	1,557.00
03-18	2076690022	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(19.00)
03-23	2075700030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	213.95
03-30	2085890533	DR L M BAYOUTH	03/01/82–03/30/82	STAMFORD TX 79553	500.00
03-31	2090900406	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		960.64
03-31	2089620021	MARIA GONZALES	03/01/82–03/31/82	CLEANING SERVICE FOR STAMFORD OFFICE	60.00
03-31	2089620020	SOUTHWESTERN BELL TELEPHONE CO.	01/21/82–02/20/82	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	78.11
03-31	2089620022	SOUTHWESTERN BELL TELEPHONE CO.	03/09/82–04/08/82	TELEPHONE SERVICE FOR STAMFORD OFFICE	105.10
03-31	2089620023	VISA	01/20/82–01/24/82	CONG STENHOLMS TRIP TO TEXAS (BIG SPRING, FLOYDADA, CISCO)	122.00
03-31	2091510003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		429.50
03-31	2091650023	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(24.76)
03-31	2089620019	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM SERVICE	19.05
				TOTAL	**23,181.79**

THE FOURTH DISTRICT OF MICHIGAN

ADJUSTMENTS/REFUNDS

01-31	2077990047	GENERAL TELEPHONE CO MICHIGAN	12/01/80	REFUND FOR DIRECTORY LISTING	(7.85)
				TOTAL	**(7.85)**

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

01-15	2011800002	POSTMASTER	12/22/81	EXPRESS MAIL TO CLEVELAND, OHIO	9.35
01-19	2015550018	DAVID R RAMAGE	12/07/81	PRINTING - HISTORICAL CALENDARS	434.00
01-19	2015550021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/82–12/31/82	MEMBERSHIP FOR 1982	150.00
01-19	2015550023	SAVIN CORPORATION	10/30/81–11/30/81	USAGE CHARGE	67.47
01-19	2018800026	WHITEY'S MOBIL SERVICE	11/10/81	MOBILE OFFICE - GAS	44.50
01-19	2018800027	DSG DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-19	2015550022	OHIO BELL	12/01/81–12/31/81	TELEPHONE SERVICES	21.45
01-19	2015550020	LOUIS STOKES	12/12/81–12/13/81	R/T AIRLINE FARE TO DISTRICT	158.00
01-19	2015550013	JAMES C HARPER	12/08/81–12/10/81	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	178.00
01-19	2015550017	JAMES C HARPER	12/08/81–12/10/81	TAXI FARE - AIRPORT/OFFICE/CLEVELAND/WASH - OFFICE/AIRPORT/WASH/CLEVELAND	7.00
01-19	2015550019	DMC	11/01/81–11/30/81	DATA PROCESSING SERVICES	579.47
01-19	2015550012	JAMES C HARPER	11/02/81–11/04/81	AVIS RENT-A-CAR - DISTRICT OFFICIAL BUSINESS	182.83
01-19	2015550016	JAMES C HARPER	12/08/81–12/10/81	RENT-A-CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS	81.80
01-19	2018800025	JACKIE JENKINS	12/09/81	REIMBURSEMENT FOR GAS - DISTRICT - OFFICIAL BUSINESS	17.00

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2015550014	JAMES C HARPER	12/08/81–12/10/81	HOTEL ACCOMMODATIONS IN DISTRICT	60.74
01-19	2015550015	JAMES C HARPER	12/08/81–12/10/81	MEALS - WHILE IN DISTRICT FOR OFFICIAL BUSINESS	63.26
01-19	2018800024	C & P TELEPHONE	11/01/81–11/30/81	WASHINGTON OFFICE TELEPHONE SERVICE	150.07
01-20	2019380015	JAMES C HARPER	12/28/81–12/29/81	FOOD MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.66
01-20	2019380012	JAMES C HARPER	12/27/81–12/29/81	ROUNDTRIP TO DISTRICT (CLEVELAND)	178.00
01-20	2019380016	JAMES C HARPER	12/27/81–12/27/81	TAXI FARE-OFFICE TO NATIONAL AIRPORT	7.00
01-20	2019380013	JAMES C HARPER	12/27/81–12/29/81	AVIS RENTAL CAR - DISTRICT OFFICIAL BUSINESS	82.08
01-20	2019380014	JAMES C HARPER	12/27/81–12/29/81	HOTEL ACCOMMODATION-DISTRICT-OFFICIAL BUSINESS	69.32
01-21	2019300024	LOUIS STOKES	12/07/81–12/07/81	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	225.00
01-21	2019300025	LOUIS STOKES	12/06/81–12/06/81	BAGGAGE TRANSPORTATION ROUNDTRIP TO DISTRICT (CLEVELAND)	8.00
01-21	2019300026	LOUIS STOKES	12/09/81–12/09/81	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	207.00
01-21	2019300027	LOUIS STOKES	12/06/81	MEAL WHILE ON TRAVEL STATUS	4.76
01-21	2019300028	JAMES C HARPER	12/28/81	PARKING-WHILE ON DISTRICT OFFICIAL BUSINESS	4.25
01-22	2021520016	DAVID R RAMAGE	01/06/82–01/07/82	NEWSLETTERS - 140,000 AND NEWSLETTERS - 7,000	3,330.75
01-22	2021520020	CONGRESSIONAL QUARTERLY INC	03/28/82–03/28/83	CONGRESSIONAL MONITOR - 1 YEAR SUBSCRIPTION	660.00
01-22	2021520021	CONGRESSIONAL QUARTERLY INC	11/16/81	2 COPIES - POLITICS IN AMERICA 1982	62.00
01-22	2021520023	OHIO BELL	01/01/82–01/31/82	TELEPHONE SERVICE	21.45
01-22	2021520017	LOUIS STOKES	12/27/81–12/29/81	R/T TRANSPROTATION TO DISTRICT (CLEVELAND)	158.00
01-22	2021520018	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES - DEC 1981 - PLAN A	905.02
01-22	2021520022	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICES	34.94
01-22	2021520019	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - DISTRICT OFFICE	458.97
01-26	2023550023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	292.85
01-27	2025700030	CONGRESSIONAL ARTS CAUCUS	01/03/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-27	2025700031	WHITEY'S MOBIL SERVICE	12/09/81	GAS FOR MOBIL OFFICE	78.00
01-27	2025640017	JAMES C HARPER	01/09/82	TAXI FARE - AIRPORT TO OFFICE	7.00
01-27	2025640019	JAMES C HARPER	01/06/82–01/09/82	AIRLINE FARE - ROUNDTRIP TO DISTRICT (CLEVELAND)	178.00
01-27	2025640022	JAMES C HARPER	01/06/82	TAXI FARE TO AIRPORT FROM OFFICE	7.00
01-27	2025640024	JAMES C HARPER	01/11/82	TAXI TO AIRPORT FROM OFFICE	7.00
01-27	2025640025	JAMES C HARPER	01/11/82–01/16/82	AIRLINE FARE - ROUNDTRIP (CLEVELAND)	158.00
01-27	2025640021	JAMES C HARPER	01/06/82–01/09/82	RENTAL CAR SERVICE - DISTRICT	186.30
01-27	2025640027	JAMES C HARPER	01/11/82–01/16/82	RENTAL CAR SERVICES IN DISTRICT	49.68
01-27	2025640028	JAMES C HARPER	01/14/82	PARKING - OFFICIAL BUSINESS DISTRICT	2.00
01-27	2025640029	JAMES C HARPER	01/14/82	GAS FOR RENTAL CAR	10.00
01-27	2025640018	JAMES C HARPER	01/07/82–01/09/82	MEALS - DISTRICT OFFICIAL BUSINESS	75.71
01-27	2025640020	JAMES C HARPER	01/06/82–01/09/82	HOTEL ACCOMMODATION - DISTRICT	110.09
01-27	2025640023	JAMES C HARPER	01/11/82–01/15/82	MEALS - DISTRICT OFFICIAL BUSINESS	71.44
01-27	2025640026	JAMES C HARPER	01/11/82–01/16/82	HOTEL ACCOMMODATIONS IN DISTRICT	191.74
01-29	2027640025	CLEVELAND PRESS	02/19/82–02/19/83	1 YEAR SUBSCRIPTION	75.40
01-29	2027640026	DAVID R RAMAGE	01/08/82	100 IMPRINTING LARGE CALENDARS - NEW CUT	200.00
01-29	2026330025	LOUIS STOKES	01/15/82	WASH-CLEVELAND AIRLINE FARE	138.00
01-29	2026330026	LOUIS STOKES	01/19/82	CLEVELAND-WASH AIRLINE FARE	99.00
01-29	2026330027	LOUIS STOKES	01/03/82	WASH-CLEVELAND AIRLINE FARE	99.00
01-29	2026330028	LOUIS STOKES	01/13/82	AIRLINE FARE CLEVELAND, OHIO TO WASHINGTON	99.00
01-29	2026330029	LOUIS STOKES	01/03/82–01/13/82	BAGGAGE TRANSPORTATION-ROUNDTRIP (CLEVELAND)	8.00
01-29	2026330031	LOUIS STOKES	01/15/82–01/19/82	BAGGAGE TRANSPORTATION-ROUNDTRIP (CLEVELAND)	8.00

01-29	2026330032	LOUIS STOKES	01/21/82–01/22/82	AIRLINE FARE-ROUNDTRIP TO DISTRICT (CLEVELAND)	178.00
01-29	2026330033	LOUIS STOKES	01/21/82–01/22/82	BAGGAGE TRANSPORTATION ROUNDTRIP - (CLEVELAND)	8.00
01-29	2027640020	ADRIENNE A. GRAY	01/20/82–01/22/82	AIRLINE FARE - ROUNDTRIP TO DISTRICT (CLEVELAND)	158.00
01-29	2027640022	ADRIENNE A. GRAY	01/20/82	TAXI OFFICE TO NATIONAL AIRPORT	7.00
01-29	2027640023	ADRIENNE A. GRAY	01/22/82	TAXI AIRPORT TO OFFICE	7.00
01-29	2027640021	ADRIENNE A. GRAY	01/20/82–01/22/82	HOTEL ACCOMMODATIONS DISTRICT	69.51
01-29	2027640024	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE IN DISTRICT	156.44
01-30	2027700003	JAMES C HARPER	01/18/82–01/22/82	AIRLINE FARE - R/T TO DISTRICT (CLEVELAND)	158.00
01-30	2027700005	JAMES C HARPER	01/18/82	TAXI - TO AIRPORT	7.00
01-30	2027700006	JAMES C HARPER	01/18/82–01/19/82	PARKING - DISTRICT OFFICIAL BUSINESS	8.00
01-30	2027700004	JAMES C HARPER	01/18/82–01/22/82	HOTEL ACCOMMODATIONS DISTRICT (CLEVELAND)	140.54
01-30	2027700007	JAMES C HARPER	01/19/82–01/22/82	MEALS - DISTRICT OFFICIAL BUSINESS	102.83
01-31	2032300026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,545.90
01-31	2032500005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	389.51
01-31	2029370029	THE NEW YORK TIMES SALES, INC.	10/05/81–01/03/82	SUBSCRIPTION-DAILY	39.00
01-31	2029370030	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION-DAILY	39.00
01-31	2033420026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		341.42
01-31	2033920002	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,070.00
01-31	2029370028	WESTERN UNION TELEGRAPH COMPANY	12/02/81–12/11/81	TELEGRAMS SENT TO FAMILIES & COMMUNITIES OF MURDERED MISSIONAIRIES (EL SALV) ON ANNIVERARY OF DEATHS.	98.69
02-05	2034740027	FEDERAL EXPRESS CORP.	01/12/82	LEGISLATIVE MATERIALS TO PROF. BLAKEY-NOTRE DAME, IND.	21.00
02-05	2035730027	JAMES C HARPER	01/18/82–01/22/82	RENT-A-CAR DISTRICT OFFICIAL BUSINESS	157.43
02-10	2034740028	DAVID R RAMAGE	01/20/82–01/20/82	5,000 LETTERHEAD NEGATIVE & PLATE	75.00
02-10	2036610025	JAMES C HARPER	01/26/82–01/29/82	ROUNDTRIP WASH-CLEVELAND-WASH	217.00
02-10	2036610029	JAMES C HARPER	01/26/82	TAXI FARE TO AIRPORT FROM OFFICE	7.00
02-10	2036610026	JAMES C HARPER	01/26/82–01/29/82	AVIS CAR RENTAL DISTRICT - OFFICIAL BUSINESS	201.72
02-10	2036610027	JAMES C HARPER	01/26/82–01/29/82	MEALS - DISTRICT - OFFICIAL BUSINESS	79.90
02-10	2036610028	JAMES C HARPER	01/26/82–01/29/82	HOTEL ACCOMMODATIONS - DISTRICT OFFICIAL BUSINESS	109.45
02-11	2040320015	DAVID R RAMAGE	01/28/82	5,000 LABELS	97.00
02-11	2040320014	POINT OF VIEW	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	15.00
02-11	2040360004	LOUIS STOKES	01/30/82–02/01/82	AIRLINE FARE-ROUNDTRIP TO DISTRICT (CLEVELAND)	217.00
02-11	2040360005	LOUIS STOKES	01/30/82–02/01/82	BAGGAGE TRANSPORTATION ROUNDTRIP TO DISTRICT (CLEVELAND)	8.00
02-11	2040320016	JAMES C HARPER	02/01/82–02/03/82	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	197.00
02-11	2040360006	LOUIS STOKES	01/05/82–01/15/82	MEALS IN DISTRICT-OFFICIAL BUSINESS	63.84
02-11	2040320017	JAMES C HARPER	02/01/82–02/03/82	RENT-A-CAR-DISTRICT OFFICIAL BUSINESS	125.58
02-11	2040320020	JAMES C HARPER	02/01/82	PARKING-DISTRICT-OFFICIAL BUSINESS	3.00
02-11	2040320018	JAMES C HARPER	02/01/82–02/03/82	HOTEL ACCOMMODATIONS IN DISTRICT (CLEVELAND)	100.24
02-11	2040320019	JAMES C HARPER	02/01/82–02/03/82	MEALS IN DISTRICT-OFFICIAL BUSINESS	19.19
02-11	2040320013	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE IN DISTRICT OFFICE	558.22
02-17	2047310027	LOUIS STOKES	02/05/82–02/07/82	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	193.00
02-17	2047310029	LOUIS STOKES	02/05/82–02/07/82	BAGGAGE TRANSPORTATION-ROUNDTRIP TO DISTRICT (CLEVELAND)	8.00
02-17	2047310028	ATLAS PHOTO COMPANY	01/21/82	PHOTOGRAPHS-OF MEMBER FOR CONSTITUENTS	122.85
02-18	2041450022	LOUIS STOKES	02/08/82–02/08/83	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO WASHINGTON NORTH STAR	26.00
02-18	2041450020	MINNEHAHA	01/25/82	WATER SERVICE IN DISTRICT OFFICE	12.65
02-18	2041450021	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES, PLAN A	884.74
02-20	2048330025	CONGRESSIONAL QUARTERLY INC	12/10/81	1 SET SQ BINDERS	26.95
02-20	2048800027	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
02-20	2048330027	OHIO BELL	02/01/82–02/28/82	TELEPHONE SERVICE IN DISTRICT	21.45
02-20	2048330022	MILLICENT GORHAM	02/02/82–02/02/82	AIRLINE FARE-WASH-CLEVEL-WASH(ROUNDTRIP)	178.00
02-20	2048330023	MILLICENT GORHAM	02/02/82	LIMO SERVICE TO AIRPORT FROM CLEVELAND	5.50
02-20	2048330024	MILLICENT GORHAM	02/02/82–02/02/82	TRANSPORTATION TO AIRPORT (ROUNDTRIP-METRO)	2.20
02-20	2048330026	JAMES C HARPER	01/11/82–01/16/82	RENTAL CAR-DISTRICT OFFICIAL BUSINESS	219.69
02-23	2054430023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	292.61
02-27	2058900459	*(EQUIPMENT ALLOWANCE CHARGED)*	01/20/81–12/31/81		(3,780.06)
02-27	2058900460	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		870.90
02-27	2057890530	SCHER RENTAL & LEASING	01/01/82–01/02/82	MOBILE	53.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054300025	SAVIN CORPORATION	12/30/81–01/30/82	XEROX SERVICE	2.42
02-27	2054300027	LOUIS STOKES	02/10/82	AIRLINE FARE - WASH-CLEVELAND	104.00
02-27	2054300029	LOUIS STOKES	02/10/82	BAGGAGE TRANSPORTATIONS-WASH.-CLEVELAND	4.00
02-27	2054300024	JACKIE JENKINS	01/20/82	GAS-DRIVING MEMBER IN DISTRICT	16.01
02-27	2054300028	LOUIS STOKES	02/11/82	MEAL IN DISTRICT (OFFICIAL BUSINESS)	10.39
02-27	2054300026	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE-WASHINGTON OFFICE	383.30
02-28	2060330029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		382.78
03-08	2062540015	POINT OF VIEW	03/01/82–03/01/83	OFFICE SUBSCRIPTION	5.00
03-08	2062540013	JACKIE JENKINS	02/08/82	OFFICE SUPPLIES	1.60
03-08	2062540021	LOUIS STOKES	02/19/82–02/22/82	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	222.00
03-08	2062540022	LOUIS STOKES	02/19/82–02/22/82	R/T BAGGAGE TRANSPORTATION TO DISTRICT	8.00
03-08	2062540016	JAMES C HARPER	02/18/82–02/20/82	R/T AIR FARE TO DISTRICT (CLEVELAND)	168.00
03-08	2062540018	JAMES C HARPER	02/18/82	TAXI FARE FROM OFFICE TO AIRPORT	7.00
03-08	2062540023	JAMES C HARPER	02/08/82–02/14/82	MILEAGE - R/T TO DISTRICT (CLEVELAND) - 762 MILES @ .24 PER MILE	182.88
03-08	2062540027	JAMES C HARPER	02/08/82–02/14/82	TOLLS - R/T TO DISTRICT	9.90
03-08	2062540014	JACKIE JENKINS	02/08/82–02/12/82	GAS - DRIVING MEMBER IN DISTRICT	26.56
03-08	2062540019	JAMES C HARPER	02/18/82–02/20/82	CAR RENTAL - OFFICIAL BUSINESS DISTRICT	88.56
03-08	2062540024	JAMES C HARPER	02/08/82–02/10/82	HOTEL ACCOMMODATIONS - DISTRICT	145.50
03-08	2062540025	JAMES C HARPER	02/08/82–02/14/82	GAS IN THE DISTRICT - OFFICIAL BUSINESS	94.75
03-08	2062540017	JAMES C HARPER	02/18/82–02/20/82	HOTEL ACCOMMODATIONS (DISTRICT)	81.34
03-08	2062540020	JAMES C HARPER	02/18/82–02/20/82	MEAL - DISTRICT - OFFICIAL BUSINESS	38.11
03-08	2062540026	JAMES C HARPER	02/08/82–02/14/82	MEALS - DISTRICT - OFFICIAL BUSINESS	184.67
03-08	2064630022	JAMES C HARPER	02/10/82–02/14/82	HOTEL ACCOMMODATIONS (DISTRICT)	91.51
03-08	2062540012	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	465.75
03-12	2069640031	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	13.75
03-16	2070590016	THE BLACK SCHOLAR	11/24/81	1 YEAR SUBSCRIPTION	8.00
03-16	2070590017	NEWSWEEK	03/01/82–03/01/83	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	32.60
03-16	2070590018	COLUMBIA JOURNALISM REVIEW	03/01/82–03/01/83	1 YEAR SUBSCRIPTION	14.00
03-16	2070590014	LOUIS STOKES	03/08/82	AIRLINE FARE - CLEVELAND/WASHINGTON	138.00
03-16	2070590015	LOUIS STOKES	03/08/82	BAGGAGE TRANSPORTATION - CLEVELAND, OH/WASHINGTON	4.00
03-18	2074390015	CLEVELAND PRESS	02/08/82–02/08/83	ONE YEAR SUBSCRIPTION	95.00
03-18	2074410009	PEOPLE	04/01/82–04/01/83	1 YEAR SUBSCRIPTION	37.00
03-18	2074410010	CONGRESSIONAL BLACK CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP	2,000.00
03-18	2074410011	SAGE PUBLICATION, INC.	02/01/82–02/01/83	1 YEAR SUBSCRIPTION	20.00
03-18	2074410012	WASHINGTON MONTHLY	05/01/82–05/01/83	ONE (1) YEAR SUBSCRIPTION	22.00
03-18	2076690027	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CLEVELAND OH 00000	5,153.00
03-18	2076690028	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(37.00)
03-18	2074390014	LOUIS STOKES	02/27/82	PARKING-OFFICIAL BUSINESS ATTENDING DINNER MEETING-WASH HILTON HOTEL	6.00
03-18	2074410008	DAVID R RAMAGE	03/01/82	RECORD REPRINTS - 5 COPIES	30.00
03-18	2074390013	LOUIS STOKES	02/19/82–03/06/82	MEALS IN THE DISTRICT-OFFICIAL BUSINESS	53.71
03-23	2081670028	SAVIN CORPORATION	01/30/82–02/28/82	PHOTO COPY SERVICE	31.28
03-23	2081670029	OHIO BELL	03/01/82–03/31/82	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
03-23	2081670027	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE - WASHINGTON OFFICE	148.70
03-23	2075490023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	292.77
03-24	2082600027	DAVID R RAMAGE	03/12/82	TAX GUIDES	3,017.50

03-24	2082600030	SOUTH END PRINTERS	03/05/82	INTERVIEW CASEWORKER FORMS	84.00
03-24	2082600025	LOUIS STOKES	03/12/82	ONE WAY AIRFARE WASHINGTON-CLEVELAND	138.00
03-24	2082600029	LOUIS STOKES	03/13/82	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	4.00
03-24	2082600022	JAMES C HARPER	03/07/82	TAXI FARE TO AIRPORT FROM OFFICE	7.00
03-24	2082600023	JAMES C HARPER	03/11/82	TAXI FARE TO OFFICE FROM AIRPORT	7.00
03-24	2082600028	JAMES C HARPER	03/07/82–03/11/82	AIRLINE FARE - ROUNDTRIP TO DISTRICT (CLEVELAND)	168.00
03-24	2082600026	LOUIS STOKES	03/13/82	MEAL IN DISTRICT	6.65
03-24	2082600021	JAMES C HARPER	03/07/82–03/11/82	RENTAL CAR - OFFICIAL BUSINESS IN DISTRICT	138.93
03-24	2082600020	JAMES C HARPER	03/07/82–03/11/82	HOTEL ACCOMMODATIONS (DISTRICT)	173.81
03-24	2082600024	JAMES C HARPER	03/07/82–03/11/82	MEALS IN DISTRICT - OFFICIAL BUSINESS	69.32
03-29	2085410030	LOUIS STOKES	03/20/82–03/20/82	AIRLINE FARE - ROUND TRIP TO DISTRICT (CLEVELAND)	180.00
03-31	2090900431	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,184.76
03-31	2091510027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		159.74
03-31	2091650048	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(22.25)
				TOTAL	**35,379.32**

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

01-11	2007730013	THE SPOTLIGHT	01/01/82–12/31/82	1 YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGL BUSINESS	7.50
01-11	2007730012	SAMUEL S STRATTON	12/30/81	RENTAL CAR IN 28TH CONGL DISTRICT IN CONNECTION W/OFCL CONGL BUSINESS	23.09
01-11	2008640004	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.00
01-15	2008470014	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	100.00
01-20	2019380017	SAMUEL S STRATTON	01/11/82–01/17/82	TRVL EXPENSES IN 28TH CONG DIST IN CONNECTION W/OFF CONGRESSIONAL BUSINESS ALBANY ROUND TRIP A/F ALBANY.	226.00
01-20	2019620017	SAMUEL S STRATTON	01/06/82–01/10/82	TRAVEL EXPS IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS R/T A/F.	220.00
01-20	2019380018	SAMUEL S STRATTON	01/11/82–01/17/82	RENTAL CAR	133.40
01-20	2019620018	SAMUEL S STRATTON	01/06/82–01/10/82	RENTAL CAR	87.35
01-26	2023550024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	505.94
01-29	2027640027	SAMUEL S STRATTON	01/18/82–01/24/82	TRAVEL EXPENSES IN CONNECTION WITH OFCL CONG BUSS IN 28TH CONGRESSIONAL DISTRICT TRAIN, AIR	165.00
01-29	2027640028	SAMUEL S STRATTON	01/18/82–01/24/82	RENTAL CAR, GAS	85.66
01-31	2032300027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,530.00
01-31	2032500006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(2,633.40)
01-31	2030420025	DAVID R RAMAGE	12/30/81	PRINTING OF 189,000 TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,228.50
01-31	2030410024	NATIONAL NEWS AGENCY	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	180.00
01-31	2030420022	MARY E CROKEN	10/01/81–12/31/81	PURCHASE OF DISTRICT NEWSPAPER FOR 58 DAYS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	58.00
01-31	2030420023	ALICE C JACKSON	10/01/81–12/31/81	PURCHASE OF DISTRICT NEWSPAPERS FOR 58 DAYS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	29.00
01-31	2033420003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		225.64
01-31	2030420021	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.67
02-11	2035330016	NEW YORK TELEPHONE	12/07/81–01/06/82	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICIES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	39.04
02-11	2035330017	NEW YORK TELEPHONE	12/10/81–01/09/82	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	106.84
02-11	2035330018	NEW YORK TELEPHONE	12/25/81–01/24/82	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	85.48
02-11	2035330019	NEW YORK TELEPHONE	12/25/81–01/24/82	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	108.99
02-11	2035330020	NEW YORK TELEPHONE	12/25/81–01/24/82	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	33.14
02-11	2036640029	SAMUEL S STRATTON	01/29/82–01/31/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ALBANY R/T AIRFARE.	226.00
02-11	2036640032	SAMUEL S STRATTON	01/31/82	RENTAL CAR NORFOLK TO D.C. DUE TO INCLEMENT WEATHER	50.00

OFFICE OF THE HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2036640030	SAMUEL S STRATTON	01/29/82–01/31/82	RENTAL CAR IN DISTRICT	34.49
02-11	2035330021	GSA, OAD, FINANCE DIVISION	12/22/81	WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	59.64
02-16	2042630035	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.00
02-18	2041450025	NEW YORK TELEPHONE	01/07/82	MONTHLY TELEPHONE BILL IN D.O. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	41.18
02-18	2041450026	NEW YORK TELEPHONE	01/10/82–02/09/82	MONTHLY TELEPHONE BILL IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	107.40
02-18	2041450027	NEW YORK TELEPHONE	01/25/82–02/24/82	MONTHLY TELEPHONE BILL IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	117.04
02-18	2041450028	NEW YORK TELEPHONE	01/25/82–02/24/82	MONTHLY TELEPHONE BILL IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	39.69
02-18	2041450029	NEW YORK TELEPHONE	01/25/82–02/24/82	MONTHLY TELEPHONE BILL IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	88.37
02-18	2041450023	SAMUEL S STRATTON	02/06/82–02/07/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT; ROUND TRIP AIRFARE.	226.00
02-18	2041450024	SAMUEL S STRATTON	02/06/82–02/07/82	RENTAL CAR	24.59
02-18	2041450030	GSA, OAD, FINANCE DIVISION	01/22/82	WATS LINE IN DISTRICT OFFICES	59.64
02-23	2054430024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	234.60
02-27	2058900492	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,527.11
02-27	2055820031	SCHENECTADY GAZETTE	01/17/82–12/31/82	SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.00
02-27	2055350013	SAMUEL S STRATTON	02/19/82–02/21/82	TRAVEL EXPENSES IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/OFFICIAL CONG BUSS ALBANY ROUND TRIP A/F.	226.00
02-27	2055350014	SAMUEL S STRATTON	02/19/82–02/21/82	CAR RENTAL IN DISTRICT	51.67
02-27	2055820032	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.92
02-28	2060330004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		91.25
02-28	2060840016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(20.28)
03-03	2056600027	ELAINE T DEVITO	02/09/82	CLEANING OF DRAPES IN DISTRICT OFFICE	14.00
03-12	2068560025	SAMUEL S STRATTON	03/06/82–03/07/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DIST (ALBANY) R/T AIR FARE.	226.00
03-12	2068560026	SAMUEL S STRATTON	03/06/82–03/07/82	RENTAL CAR IN DISTRICT	19.89
03-12	2069640032	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	12.00
03-18	2076490001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	AMSTERDAM NY 0000	453.00
03-18	2076490002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2076490003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ALBANY NY 00000	2,098.00
03-18	2076490004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(13.00)
03-18	2076690029	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SCHENECTADY NY 00000	999.00
03-18	2076690030	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(12.00)
03-18	2074410013	NEW YORK TELEPHONE	02/07/82–03/06/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	53.29
03-18	2074410014	NEW YORK TELEPHONE	02/10/82–03/09/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	106.17
03-18	2074410015	NEW YORK TELEPHONE	02/25/82–03/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	39.92
03-18	2074410016	NEW YORK TELEPHONE	02/25/82–03/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	106.74
03-18	2074410017	NEW YORK TELEPHONE	02/25/82–03/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	92.46
03-18	2076820019	SAMUEL S STRATTON	03/12/82–03/14/82	TRVL EXP IN CONNECTION WITH OFCL CONG BUSINESS IN 38TH CONG DIST (ALBANY) ROUND TRIP AIRFARE	226.00
03-18	2076820020	SAMUEL S STRATTON	03/12/82–03/14/82	RENTAL CAR IN DISTRICT	35.09
03-18	2074410018	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIOAL BUSINESS	59.64
03-22	2078310023	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.30
03-23	2075490024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	234.71
03-29	2085720023	SAMUEL S STRATTON	03/19/82–03/21/82	ALBANY-DC R/T AIRFARE	243.00
03-29	2085720024	SAMUEL S STRATTON	03/19/82–03/21/82	RENTAL CAR IN DISTRICT	47.17

03-31	2090900460	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,526.63
03-31	2091510004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		580.46
				TOTAL	**13,009.62**

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

01-11	2008640005	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.50
01-20	2019620019	GERRY E STUDDS	12/19/81	ONE WAY AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON, MA TAXI	89.00
01-20	2019620020	GERRY E STUDDS	01/10/82	ONE WAY AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, D.C. TAXI	148.00
01-26	2023550025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.88
01-29	2027560014	DAVID R RAMAGE	11/02/81	PRINTING SCHEDULE CARDS FOR NOV 14TH OPEN MEETINGS IN PROVINCETOWN, TRURO AND WELLFLEET	198.50
01-29	2027560017	DAVID R RAMAGE	11/25/81	PRINTING OPEN MEETING CARDS FOR NEW BEDFORD, PLYMOUTH, MARSHFIELD, ROCHESTER, FAIRHAVEN, AND SCITUATE.	835.00
01-29	2027890540	ANDRE CHARBONNEAU	01/01/82–01/30/82	1143 WASHINGTON STREET HANOVER MA 02061	605.00
01-29	2027890541	R. FRANK & CAROLYN A. TENAGLIA	01/01/82–01/30/82	146 MAIN STREET HYANNIS MA 02653	440.00
01-29	2027560015	DAVID R RAMAGE	12/15/81	PRINTING 30,000 LETTERHEADS	393.00
01-29	2027560018	NEW ENGLAND TELEPHONE	11/15/81–12/14/81	TELEPHONE CHARGES FOR HANOVER, MA DISTRICT OFFICE (826-3866)	77.91
01-29	2027560016	A.S.A.P.	10/26/81	PRINTING ADDRESSES ON ENVELOPES	80.29
01-30	2027700023	DAVID R RAMAGE	12/19/81	PRINTING 160,000 NEWSLETTERS FOR OFFICIAL USE	2,514.70
01-30	2027700008	TOWN OF PLYMOUTH	06/14/81–12/05/81	CUSTODIAL SERVICE FOR PLYMOUTH, MA OPEN MEETINGS	56.58
01-30	2027700013	STEPHEN FORD	11/20/81–11/22/81	PARKING FEES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	24.00
01-30	2027700019	MARIE-ANNE FLYNN	11/30/81–12/04/81	HOTEL (QUALITY INN)	262.60
01-30	2027700020	MARIE-ANNE FLYNN	11/30/81–12/04/81	SIX MEALS WHICH WERE NOT COVERED BY THE INSTITUTE $5.00 PER MEAL	30.00
01-30	2027700009	STEVEN SCHWADRON	12/15/81–12/16/81	AIRLINE FARE FROM WASHINGTON, DC TO BOSTON & RETURN	132.00
01-30	2027700011	STEPHEN FORD	11/20/81	AIRLINE FARES FROM WASHINGTON, DC TO BOSTON	118.00
01-30	2027700015	MARIE-ANNE FLYNN	11/30/81–12/04/81	MILEAGE TO & FROM BOSTON (LOGAN AIRPORT) TO SCITUATE 60 MILES R/T 24¢ PER MILE	14.40
01-30	2027700016	MARIE-ANNE FLYNN	11/30/81–12/04/81	TOLLS 30¢ EACH WAY	.60
01-30	2027700017	MARIE-ANNE FLYNN	11/30/81–12/04/81	AIRFARE AMERICAN AIRLINES BOSTON - DC	187.00
01-30	2027700018	MARIE-ANNE FLYNN	11/30/81–12/04/81	TAXI TO & FROM AIRPORT TO HOTEL	10.00
01-30	2027700022	BEST LEASING CO.	11/01/81–12/31/81	TWO MONTHS RENTAL OF AUTO FOR OFFICIAL USE BY CONGRESSMAN IN DISTRICT	1,033.68
01-30	2027700010	STEVEN SCHWADRON	12/15/81–12/16/81	RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS	41.95
01-30	2027700012	STEPHEN FORD	12/08/81	HYANNIS, MA TO BOSTON, MA -- OFFICIAL BUSINESS	29.99
01-30	2027700014	STEPHEN FORD	10/09/81–12/11/81	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT -- 1,156 MILES AT 24¢ PER MILE	277.44
01-30	2027700021	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE MONTHLY CHARGE	114.55
01-31	2032300028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		951.99
01-31	2030660008	DAVID R RAMAGE	01/13/82	PRINTING OPEN MEETING SCHEDULES, FAIRHAVEN, NEW BEDFORD, ROCHESTER	456.75
01-31	2030510030	THE JEWISH WEEK	12/28/81–12/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.00
01-31	2030510031	THE CHRONICLE	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	14.00
01-31	2030510032	THE CHRONICLE	12/30/81–12/30/82	ONE YEAR SUBSCRIPTION FOR NEW BEDFORD, MA OFFICE	9.00
01-31	2030510034	THE PATRIOT LEDGER	12/29/81–12/29/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	83.20
01-31	2030660001	THE STANDARD-TIMES	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR NEW BEDFORD, MA OFFICE	96.20
01-31	2030660002	THE STANDARD-TIMES	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	98.80
01-31	2030660003	THE SCITUATE MARINER	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	11.00
01-31	2030660004	THE WEYMOUTH NEWS	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	13.00
01-31	2030660010	THE BARNSTABLE PATRIOT	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO WASHINGTON, D.C. OFFICE	8.50
01-31	2030660011	FRANKLIN PUBLISHING CO.	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO THE ROCKLAND STANDARD FOR WASHINGTON, D.C. OFFICE	10.00
01-31	2030660012	FRANKLIN PUBLISHING CO.	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO THE SOUTH SHORE NEWS FOR WASHINGTON OFFICE	32.00
01-31	2030660013	FRANKLIN PUBLISHING CO.	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO THE HANOVER BRANCH FOR WASHINGTON, D.C. OFFICE	10.00
01-31	2030660014	THE GRAPEVINE	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO THE GRAPEVINE FOR WASHINGTON, D.C. OFFICE	12.00
01-31	2030660015	MPG	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO HINGHAM MIRROR FOR HANOVER, MA DISTRICT OFFICE	8.00
01-31	2030660016	MPG	01/06/82–01/06/83	ONE YEAR SUBSCRIPTION TO COHASSET MIRROR FOR WASHINGTON, D.C. OFFICE	8.00
01-31	2030660017	CAPE COD TIMES	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	117.00
01-31	2030660018	THE COHASSET MARINER	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	11.00
01-31	2030660019	MPG	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO SCITUATE MIRROR FOR WASHINGTON, D.C. OFFICE	8.00

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030660020	NORWELL MARINER	12/31/81–12/31/82	SUBSCRIPTIONS FOR ONE YEAR FOR WASHINGTON, D.C. AND HANOVER, MA OFFICES	22.00
01-31	2030660021	THE SCITUATE MARINER	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	11.00
01-31	2030660022	MARINER NEWSPAPERS	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE AND HANOVER, MA OFFICE	22.00
01-31	2030660023	MPG	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR SCITUATE MIRROR FOR HANOVER, MA DISTRICT OFFICE	18.00
01-31	2030660024	BROCKTON ENTERPRISE	02/02/82–02/02/83	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	91.20
01-31	2030660025	SOUTH SHORE NEWS	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION TO SOUTH SHORE NEWS FOR WASHINGTON, D.C. OFFICE	32.00
01-31	2030660026	REGISTER	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	13.00
01-31	2030660027	THE VILLAGE BROADSIDER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	6.00
01-31	2030660028	DUXBURY CLIPPER	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	12.00
01-31	2030660029	THE HINGHAM JOURNAL	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	7.00
01-31	2030670006	VINEYARD GAZETTE	01/01/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	15.00
01-31	2030670007	THE PATRIOT LEDGER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	117.00
01-31	2030670009	DUXBURY CLIPPER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	12.00
01-31	2030670010	THE VILLAGE BROADSIDER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	10.00
01-31	2030670011	THE FALMOUTH ENTERPRISE	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	25.00
01-31	2030670012	THE PRESTO PRESS	01/01/82–12/31/82	2 ONE YEAR SUBSCRIPTIONS - ONE FOR WASHINGTON, D.C. OFFICE AND ONE FOR HYANNIS, MA OFFICE	20.00
01-31	2030670013	BROCKTON ENTERPRISE	01/21/82–01/21/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	98.40
01-31	2030670014	NEW YORK TIMES	01/04/82–04/04/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	39.00
01-31	2030670015	REGISTER	12/28/81–12/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	13.00
01-31	2030670016	MPG	12/28/81–12/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE TO THE HINGHAM MIRROR	8.00
01-31	2030670017	CAPE COD ORACLE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO CAPE COD ORACLE FOR WASHINGTON, D.C. OFFICE	10.00
01-31	2030670018	CAPE COD ORACLE	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO CAPE COD ORACLE FOR HYANNIS, MA OFFICE	7.50
01-31	2030670019	NEW YORK TIMES	10/05/81–04/04/82	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE FOR REP. GERRY E. STUDDS	47.50
01-31	2030670020	THE BARNSTABLE PATRIOT	12/22/81–12/22/82	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	8.50
01-31	2030670021	NEW ENGLAND ENVIRONMENTAL NETWORK NEWS	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	6.00
01-31	2030670022	FRANKLIN PUBLISHING CO	12/31/81–12/31/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	8.00
01-31	2030670024	CONGRESSIONAL QUARTERLY INC	11/17/81	ONE COPY OF POLITICS IN AMERICA FOR WASHINGTON, D.C. OFFICE	32.00
01-31	2030670025	THE CAPE CODDER	12/28/81–12/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	20.00
01-31	2030670026	THE CAPE CODDER	12/28/81–12/28/82	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	15.00
01-31	2030670027	THE FALMOUTH ENTERPRISE	12/20/81–12/20/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	25.00
01-31	2030510036	MCPL	01/01/82–12/31/82	ONE YEAR MEMBERSHIP RENEWAL	150.00
01-31	2030660005	DSG DEMOCRATIC STUDY GROUP	01/04/82–01/01/83	1982 RESEARCH SERVICES	2,200.00
01-31	2030670001	STEPHANIE A TOOMEY	01/19/82	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	3.25
01-31	2030670008	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	ONE YEAR MEMBERSHIP DUES	100.00
01-31	2030670023	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	ONE YEAR BASIC MEMBERSHIP DUES	150.00
01-31	2030660006	NEW ENGLAND TELEPHONE	11/15/81–12/14/81	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	31.89
01-31	2030660007	NEW ENGLAND TELEPHONE	11/09/81–12/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	71.31
01-31	2033420027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		257.06
01-31	2033620005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	546.91
01-31	2030660009	BEST LEASING CO	01/01/82–01/31/82	ONE MONTH LEASE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	516.84
01-31	2030670002	STEPHANIE A TOOMEY	01/19/82	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT FOR OPEN MEETINGS 60 MILES AT .24	14.40
01-31	2030670003	U.S. CAPITOL HISTORICAL SOCIETY	01/12/82	ORDERING 200 EXTRA 1982 HOUSE CALENDARS	112.00
01-31	2030670005	C & P TELEPHONE	12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL USE	118.75
01-31	2030670004	GSA, OAD, FINANCE DIVISION	12/22/81	ONE MONTH FTS SERVICE	114.55
02-05	2028400029	GERRY E STUDDS	01/23/82	CUSTODIAL SERVICE FOR OPEN MEETING IN NEW BEDFORD, MA	27.00

02-05	2029360018	ALEXANDER H. SEE	01/21/82	OFFICE BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	5.53
02-05	2029360020	NEW ENGLAND TELEPHONE	12/09/81–01/08/82	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE 999-1251	71.10
02-05	2029360021	NEW ENGLAND TELEPHONE	12/09/81–01/08/82	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE 999-1252	33.33
02-05	2028400014	GERRY E STUDDS	01/16/82–01/25/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS TAXI.	245.00
02-05	2028400015	GERRY E STUDDS	01/16/82	PARKING AT LOGAN AIRPORT (BOSTON) WHILE ON OFFICIAL BUSINESS	1.00
02-05	2028400008	GERRY E STUDDS	01/16/82–01/25/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	95.30
02-05	2028400009	GERRY E STUDDS	01/21/82	MEAL FOR SELF AND STAFF JOHN MEUNIER, ALEXANDER SEE WHILE ON OFCL BUSINESS AT WHITON HOUSE, HINGHAM, MA.	31.56
02-05	2028400010	GERRY E STUDDS	01/21/82	MEAL FOR SELF AND STAFF (JOHN MEUNIER) AT CRICKETS RESTAURANT, BOSTON, WHILE ON OFFICIAL BUSINESS.	24.09
02-05	2028400011	GERRY E STUDDS	01/21/82–01/22/82	MEALS & LODGING FOR SELF & STAFF (JOHN MEUNIER) AT DUNFEY'S HYANNIS WHILE ON OFFICIAL BUSINESS	64.15
02-05	2028400012	GERRY E STUDDS	01/18/82–01/20/82	MEALS & LODGING FOR SELF & STAFF (JOHN MEUNIER) AT HOLIDAY INN, NEW BEDFORD, WHILE ON OFFICIAL BUSINESS.	215.06
02-05	2028400013	GERRY E STUDDS	01/22/82–01/23/82	MEALS & LODGING AT THE DANIEL WEBSTER INN, SANDWICH, MA WHILE ON OFCL BUSS FOR SELF & STAFF J MEUNIER.	87.66
02-05	2028400017	GERRY E STUDDS	01/19/82	DINNER FOR SELF & STAFF JOHN MEUNIER AT OCTAVIO'S RESTAURANT, NEW BEDFORD WHILE ON OFFICIAL BUSINESS.	13.57
02-05	2028400018	GERRY E STUDDS	01/23/82	DINNER F/SELF & STAFF, J MEUNIER , M DESHAIES, D ROSA WHILE ON OFCL BUSS AT CATHAY TEMPLE MATTAPOISETT.	19.38
02-05	2029360017	ALEXANDER H. SEE	01/21/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 266 MILES AT .24 PER MI	63.84
02-05	2029360019	MARC RAYMOND DESHAIES	01/06/82–01/16/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 362 MILES AT .24 PER MI	86.88
02-16	2047400004	MAUREEN GARDE	11/14/81–02/06/82	PURCHASE OF CAPE COD TIMES NEWSPAPER IN OFFICE	13.20
02-16	2047400003	MAUREEN GARDE	01/09/82–01/16/82	TWO LUNCHES FOR ACADEMY SELECTION COMM. DURING OFC'L MTGS - ASA BEARSE HOUSE & BACKSIDE SALOON, HYANNIS.	23.47
02-16	2047400009	NEW ENGLAND TELEPHONE	12/15/81–01/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	29.79
02-16	2047400010	NEW ENGLAND TELEPHONE	12/15/81–01/14/82	TELEPHONE SERVICE FOR HYANNIS, MA DISTRICT OFFICE	70.15
02-16	2047400012	NEW ENGLAND TELEPHONE	12/15/81–01/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	76.92
02-16	2047400006	GERRY E STUDDS	02/05/82	ONE WAY AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA WHILE ON OFFICIAL BUSINESS	69.00
02-16	2047400013	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/01/82–01/31/82	ONE MONTH COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	2,000.00
02-16	2047400014	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/82–02/28/82	ONE MONTH COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	2,000.00
02-16	2047400007	GERRY E STUDDS	02/06/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00
02-16	2047400011	BEST LEASING CO.	02/01/82–02/28/82	ONE MONTH RENTAL FOR AUTOMOBILE FOR OFFICIAL USE IN DISTRICT	516.84
02-16	2047400008	GERRY E STUDDS	02/05/82–02/06/82	MEALS & LODGING FOR SELF & STAFF (JOHN MEUNIER) WHILE ON OFC'L BUSINESS, HOLIDAY INN, NEW BEDFORD, MA.	53.97
02-16	2047400005	MAUREEN GARDE	02/01/82–02/07/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 476 MILES @ .24 PER MILE	114.24
02-16	2042630036	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	9.00
02-16	2047400015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE, ONE MONTH, FOR DISTRICT OFFICE	114.55
02-20	2048320024	NEW ENGLAND TELEPHONE	06/15/81–11/14/81	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	417.01
02-20	2048320025	NEW ENGLAND TELEPHONE	07/15/81–11/14/81	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	90.60
02-20	2048320023	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHNE SERVICE FOR WASHINGTON, DC OFFICE	45.50
02-23	2054430025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	229.69
02-27	2058900375	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		951.99
02-27	2057890532	ANDRE CHARBONNEAU	02/01/82	1143 WASHINGTON STREET HANOVER MA 02061	605.00
02-27	2057890533	R. FRANK & CAROLYN A. TENAGLIA	02/01/82	146 MAIN STREET HYANNIS MA 02653	440.00
02-27	2054450029	LINDA WELLS	02/16/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 20 MILES @ .24 PER MILE	4.80
02-27	2054450025	GERRY E STUDDS	02/12/82–02/16/82	R/T AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC & RETURN WHILE ON OFFICIAL BUSINESS, PLUS TAXI.	88.00
02-27	2055500073	POSTMASTER	01/29/82	500 20¢ STAMPS FOR OFFICIAL USE	100.00
02-27	2054450026	GERRY E STUDDS	01/25/82–02/13/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.12
02-27	2054450027	GERRY E STUDDS	02/12/82	PARKING IN BOSTON WHILE ON OFFICIAL BUSINESS	3.00
02-27	2054450028	GERRY E STUDDS	02/12/82	R/T BUS FARE FOR STAFF (JOHN MEUNIER) FROM AMHERST, MA TO BOSTON, MA & RTN WHILE ON OFC'L BUSINESS.	17.55
02-28	2060330030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		59.40
03-03	2057740029	ELIZABETH MARQUES	02/10/82	FEE FOR TRANSLATION OF NEWSLETTER INTO PORTUGUESE	275.00

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057490024	WASHINGTON POST	03/15/82–09/15/82	24 WEEKS SUB. FOR HOME DELIVERY OF THE WASHINGTON POST FOR REP. GERRY E. STUDDS, FOR OFFICIAL USE.	48.00
03-03	2056360010	GERRY E STUDDS	02/17/82	TAXI FARE WHILE IN BOSTON, MA ON OFFICIAL BUSINESS	14.00
03-03	2056360012	MARIE-ANNE FLYNN	01/18/82	CHAMBER OF COMMERCE DINNER ATTENDED AS REPRESENTATIVE OF GERRY E STUDDS	8.50
03-03	2056360011	GERRY E STUDDS	02/17/82–02/22/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	197.00
03-03	2057490025	GERRY E STUDDS	02/15/82–02/21/82	GASOLINE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	61.11
03-03	2056360008	GERRY E STUDDS	02/17/82	MEAL FOR SELF & STAFF JOHN MEUNIER, ALEXANDER STEPHANIE TOOMEY AT THE GRANARY, HINGHAM, MA WHILE ON BUS.	44.80
03-03	2056360009	GERRY E STUDDS	02/20/82	MEAL FOR SELF & STAFF (JOHN MEUNIER, MAUREEN GARDE, ELAINE SKOLER) AT PICCADILLY DELI, BARNSTABLE/BUSS.	20.00
03-03	2057490026	GERRY E STUDDS	02/19/82–02/20/82	MEALS & LODGING AT DANIEL WEBSTER INN, SANDWICH, MA FOR SELF & STAFF JOHN MEUNIER WHILE ON OFC'L BUSS.	139.25
03-03	2057490027	GERRY E STUDDS	02/21/82–02/22/82	MEALS & LODGING FOR SELF & STAFF JOHN MEUNIER AT HOWARD JOHNSON'S MOTOR LODGE, CAMBRIDGE, MA.	84.09
03-03	2057490028	GERRY E STUDDS	02/17/82–02/19/82	MEALS & LODGING FOR SELF & STAFF JOHN MEUNIER AT HOWARD JOHNSON'S, CAMBRIDGE WHILE ON OFC'L BUSINESS.	213.35
03-03	2057740027	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY 1982	182.64
03-03	2057740028	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER 1981	54.12
03-12	2069640033	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	41.50
03-16	2070590027	WHALER PUBLISHING CO	03/02/82–03/02/83	2 SUBSCRIPTIONS FOR THE ADVOCATE - WASHINGTON, DC OFFICE AND NEW BEDFORD, MA OFFICE	21.00
03-16	2070590021	GERRY E STUDDS	03/05/82	LUNCH WITH CONSTITUENT IN HOUSE DINING ROOM	12.35
03-16	2070590028	GERRY E STUDDS	03/01/82	MEAL FOR SELF AND CONSTITUENT AT HOUSE DINING ROOM	8.20
03-16	2071810016	ALEXANDER H. SEE	02/19/82	REPRESENTING OFFICE AT BREAKFAST WITH SOUTH SHORE CHAMBER OF COMMERCE, SELF & STAFF (STEPHANIE TOOMEY).	13.00
03-16	2071810018	ALEXANDER H. SEE	02/22/82	BATHROOM SUPPLIES FOR HANOVER, MA OFFICE	5.83
03-16	2071810020	NEW ENGLAND TELEPHONE	01/15/82–02/14/82	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	74.56
03-16	2070590020	GERRY E STUDDS	03/05/82–03/08/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN PLUS TAXI WHILE ON OFFICIAL BUSINESS.	207.00
03-16	2070590019	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/82–03/31/82	ONE MONTH COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	2,000.00
03-16	2071810017	EVERETT A. TATREAU	02/22/82	OFFICIAL PHOTOGRAPHY SERVICES	5.00
03-16	2071810022	MICHAEL FEIN	03/09/82	PHOTOGRAPHIC SERVICES FOR OFFICIAL PHOTOS	101.00
03-16	2070590024	BEST LEASING CO.	03/01/82–03/31/82	ONE MONTH LEASING OF RENTAL CAR FOR OFFICIAL USE	516.84
03-16	2070590022	GERRY E STUDDS	03/06/82	MEAL FOR SELF & STAFF (J MEUNIER, M GARDE, E SKOLER) AT THE QUARTERDECK, FALMOUTH, MA - OFCL BUSS.	21.32
03-16	2071810021	GERRY E STUDDS	03/07/82–03/08/82	LODGING FOR SELF AND STAFF (JOHN MEUNIER) WHILE ON OFFICIAL BUSINESS AT MOTOR INN IN PLYMOUTH, MA.	48.62
03-16	2070590023	GERRY E STUDDS	02/27/82–03/05/82	GASOLINE FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	19.50
03-16	2070590025	STEPHEN FORD	01/06/82–02/24/82	MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS - 1,396 MILES @ .24 PER MILE	335.04
03-16	2070590026	STEPHEN FORD	01/26/82	LODGING AT KINGS GRANT INN, DANVERS, MA WHILE ON OFFICIAL BUSINESS (NE FISHERIES COUNCIL MEETING).	46.51
03-16	2071810019	GSA, OAD, FINANCE DIV.	10/22/81	MONTHLY CHARGE FOR DISTRICT FTS SERVICE	111.00
03-18	2076490026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NEW BEDFORD MA 00000	1,832.00
03-18	2076490027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-23	2075490025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	229.82
03-30	2085890535	ANDRE CHARBONNEAU	03/01/82–03/30/82	1143 WASHINGTON STREET HANOVER MA 02061	845.00
03-30	2085890536	R. FRANK & CAROLYN A. TENAGLIA	03/01/82–03/30/82	146 MAIN STREET HYANNIS MA 02653	440.00

03-31	2090900358	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		951.99
03-31	2091510028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		417.73
				TOTAL	**34,035.98**

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

01-11	2006710014	SUN CITY CITIZEN	12/31/81–12/31/82	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
01-11	2006710015	THE KINGMAN DAILY MINER	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	54.00
01-11	2006710016	THE VALLEY FOOTHILLS	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	13.00
01-11	2006710017	BUSINESS WEEK	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	34.95
01-11	2006710018	EVANS NOVAK POLITICAL REPORT	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	100.00
01-11	2007730014	THE PARKER PIONEER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.00
01-11	2007730015	BUCKEYE VALLEY NEWS	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.95
01-11	2007730016	THE PRESCOTT PAPER, INC	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
01-11	2006420010	EDNA MCDONALD	12/03/81–12/09/81	HOTEL CHARGES FOR WASHINGTON BUSINESS TRIP	458.15
01-11	2007600016	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-11	2007600017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2007600013	BOB STUMP	12/20/81	AIRFARE FROM WASHINGTON TO CHICAGO	244.00
01-11	2007600014	BOB STUMP	12/21/81–12/26/81	CAR ALLOWANCE - FROM CHICAGO TO PHOENIX 1709 MILES AT .24/MI 10%	451.18
01-11	2007600015	BOB STUMP	01/01/82	AIRFARE FROM PHOENIX TO WASHINGTON	356.00
01-11	2007730019	BOB STUMP	01/02/82	RETURN TRIP TO THE DISTRICT (PHOENIX)	356.00
01-11	2006420011	EDNA MCDONALD	12/03/81–12/09/81	TAXI CHARGES FOR WASHINGTON TRIP	11.00
01-11	2006420012	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	COMPUTER EQUIPMENT RENTAL FOR DECEMBER	72.00
01-11	2006420013	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	COMPUTER EQUIPMENT RENTAL FOR DECEMBER	74.00
01-11	2006420014	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	COMPUTER EQUIPMENT RENTAL FOR DECEMBER	74.00
01-11	2007730018	CONTINENTAL RESOURCES INC	12/01/81–01/01/82	COMPUTER EQUIPMENT RENTAL	72.00
01-11	2006420009	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER 1981	64.73
01-15	2013410030	METRO BUSINESS FORMS	12/17/81	CONTINUOUS ENVELOPES - WASHINGTON	473.01
01-15	2013410027	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	EQUIPMENT RENTAL FOR FEBRUARY - WASHINGTON	353.00
01-15	2013410028	TERMINAL DATA CORPORATION	01/01/82–01/31/82	EQUIPMENT RENTAL FOR JANUARY - WASHINGTON	56.00
01-15	2013410029	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES - WASHINGTON OFFICE	1,266.94
01-26	2023550026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	276.01
01-29	2027560019	CONTINENTAL RESOURCES INC	01/01/82–01/31/82	COMPUTER PERIPHERALS RENTAL - JAN 1982	74.00
01-29	2027560020	CONTINENTAL RESOURCES INC	01/01/82–01/31/82	COMPUTER PERIPHERALS RENTAL JANUARY 1982	72.00
01-29	2027560021	CONTINENTAL RESOURCES INC	01/01/82–01/31/82	COMPUTER PERIPHERALS RENTAL - JANUARY 1982	74.00
01-29	2027560022	CONTINENTAL RESOURCES INC	01/01/82–01/31/82	COMPUTER PERIPHERALS RENTAL - JANUARY 1982	72.00
01-29	2027560023	CONTINENTAL RESOURCES INC	12/18/81–01/18/82	COMPUTER PERIPHERALS RENTAL - JANUARY 1982 (PRORATED)	67.00
01-30	2027700026	BOB STUMP	01/05/82–01/24/82	AIR TRAVEL TO DISTRICT (PHOENIX) AND BACK TO WASHINGTON	712.00
01-30	2027700027	LISA JACKSON	01/08/82–01/17/82	AIR TRAVEL TO DISTRICT (PHOENIX) AND BACK TO WASHINGTON	594.00
01-30	2027700024	EDNA MCDONALD	01/19/82–01/20/82	AIR TRAVEL TO SEDONA & LAKE HAVASAU	106.00
01-30	2027700028	LISA JACKSON	01/12/82–01/14/82	310 MILES AT 24¢ PER MILE CAR TRAVEL TO PRESCOTT, COTTONWOOD, SEDONA FROM PHOENIX	74.40
01-30	2027700025	EDNA MCDONALD	01/12/82–01/20/82	HOTEL EXPENSES FOR TRIP TO SEDONA & LAKE HAVASU CITY ARIZONA - OFFICIAL BUSINESS	63.86
01-30	2027700029	LISA JACKSON	01/12/82–01/14/82	HOTEL EXPENSES IN SEDONA	41.20
01-31	2032300029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		689.91
01-31	2033420004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		49.96
01-31	2033620029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,141.15
02-05	2028400024	BOB STUMP	09/23/81	REPRINT OF REAGAN/STUMP PHOTOS FOR DISTRICT OFFICE (COLOR-TECH)	48.69
02-05	2028400019	DAILY INDEPENDENT	01/01/82–12/31/82	MAGAZINE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	26.00
02-05	2028400020	THE FEDERAL TIMES	01/01/82–12/31/82	MAGAZINE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	26.00
02-05	2028400021	DAILY NEWS SUN	01/01/82–12/31/82	NEWSPAPER RENEWAL FOR DISTRICT OFFICE	60.00
02-05	2028400022	LAKE POWELL CHRONICLE	01/01/82–12/31/82	NEWSPAPER RENEWAL FOR DISTRICT OFFICE	15.00
02-05	2028400027	TODAY'S BUSINESS	01/01/82–12/31/82	MAGAZINE RENEWAL FOR D.C. OFFICE	18.00
02-05	2028400030	LAKE HAVASU CITY HERALD	01/01/82–12/31/82	NEWSPAPER RENEWAL FOR DISTRICT OFFICE	26.00
02-05	2028400026	C & P TELEPHONE	12/01/81–12/31/81	DECEMBER 1981 TELEPHONE CHARGES	32.69

OFFICE OF THE HON. BOB STUMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2028400025	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY PHONE CHARGES - DISTRICT OFFICE	367.97
02-11	2039340026	UNITED STATES CAPITOL	01/29/82	2-11 BY 14 COLOR PRINTS OF HOSE INTELLIGENCE COMMITTEE FOR USE IN WASHINGTON AND DISTRICT OFFICE.	50.00
02-11	2039340025	THE BARON REPORT	01/01/82–12/31/82	MAGAZINE SUBSCRIPTION FOR ONE YEAR	65.00
02-11	2039340024	BOB STUMP	01/28/82–01/31/82	AIR FARE TO DISTRICT AND BACK TO WASHINGTON PHOENIX	712.00
02-11	2039340027	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	COMPUTER RENTAL FOR DC OFFICE FOR MARCH 1982	353.00
02-16	2042840004	BOB STUMP	07/08/81–10/02/81	FRAMING OF OFFICE PICTURES UPTOWN ART SUPPLY	105.64
02-16	2042840027	BOB STUMP	07/16/81	SUPPLIES FOR DISTRICT OFFICE INDIAN SCHOOL STATIONERS - SCRAPBOOKS & REFILLS	65.67
02-16	2042840002	DAVID R RAMAGE	12/31/81	335,000 QUESTIONNAIRES	4,745.00
02-16	2042840001	RED ROCK NEWS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
02-16	2042840003	BOB STUMP	03/02/81–10/02/81	WATER EXPENSES - TONOPAH WATER	175.04
02-23	2054430026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	240.33
02-27	2058900148	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		689.43
02-27	2055350021	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
02-27	2055350015	BOB STUMP	02/11/82–02/16/82	AIR FARE TO THE DISTRICT AND BACK TO WASHINGTON PHOENIX	712.00
02-27	2055350018	BOB STUMP	01/04/82–01/07/82	AIR FARE TRAVEL TO THE DISTRICT AND BACK TO WASHINGTON, DC PHOENIX	712.00
02-27	2055350016	CONTINENTAL RESOURCES INC	01/18/82–02/18/82	COMPUTER EQUIPMENT RENTAL	67.00
02-27	2055350019	TERMINAL DATA CORPORATION	02/01/82–02/28/82	COMPUTER EQUIPMENT LEASE-WASHINGTON OFFICE	56.00
02-27	2055350020	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES FOR JANUARY 1982-WASHINGTON OFFICE	1,045.12
02-27	2055350017	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGE SERVICE	18.75
02-27	2055350022	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	378.14
02-28	2060840039	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(35.58)
03-03	2056610025	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	EQUIPMENT RENTAL FOR THE D.C. OFFICE	74.00
03-03	2056610026	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	EQUIPMENT RENTAL FOR THE D.C. OFFICE	72.00
03-03	2056610027	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	EQUIPMENT RENTAL FOR THE D.C. OFFICE	74.00
03-03	2056610028	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	EQUIPMENT RENTAL FOR THE D.C. OFFICE	72.00
03-03	2056610029	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE CHARGE FOR JANUARY 1981 - WASHINGTON OFFICE	30.39
03-08	2063420034	THE WALL STREET JOURNAL	03/01/82–12/31/82	SUBSCRIPTION FOR DISTRICT OFFICE	63.00
03-08	2063420035	METRO BUSINESS FORMS	12/15/81	CONTINUOUS FRANKING ENVELOPES FOR USE IN WASHINGTON OFFICE	1,180.27
03-16	2070740025	BOB STUMP	03/04/82–03/07/82	AIRFARE TO DISTRICT (PHOENIX) & BACK TO WASHINGTON	712.00
03-16	2070740026	TERMINAL DATA CORPORATION	03/01/82–03/31/82	EQUIPMENT RENTAL FOR MARCH - WASHINGTON OFFICE	56.00
03-16	2070740027	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	EQUIPMENT RENTAL FOR APRIL - WASHINGTON OFFICE	353.00
03-18	2076490005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PHOENIX AZ 00000	4,268.00
03-18	2076490006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-22	2078810019	BOB STUMP	03/14/82	AIRFARE PHOENIX, AZ TO WASH, DC	356.00
03-22	2078810017	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY - WASHINGTON OFFICE	1,042.03
03-22	2078810018	CONTINENTAL RESOURCES INC	02/18/82–03/18/82	COMPUTER PERIPHERALS RENTAL	67.00
03-22	2078810014	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE CHARGES LESS PERSONAL CALLS	28.46
03-22	2078810021	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MESSAGE SERVICE - OFFICIAL BUSINESS	18.75
03-22	2078810015	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	396.92
03-23	2075490026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	240.54
03-24	2082610009	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	COMPUTER PERIPHERLS RENTAL	74.00
03-24	2082610011	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	COMPUTER PERIPHERALS RENTAL	74.00
03-24	2082610012	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	COMPUTER PERIPHERALS RENTAL	72.00
03-24	2082610024	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	COMPUTER PERIPHERALS RENTAL	72.00

03-24	2081570021	POSTMASTER	03/09/82	STAMPS FOR OFFICIAL USE	100.00
03-24	2082610013	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR THE DISTRICT	372.33
03-31	2090900137	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		760.62
03-31	2091510005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		34.09
03-31	2091650024	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(24.26)
				TOTAL	**33,394.43**

OFFICE OF THE HON. FOFO I.F. SUNIA

OFFICIAL EXPENSES

01-11	2007600018	AMERICAN EXPRESS CO	12/21/81–12/24/81	OFCL TVL BY MEMBER TO HAWAII TO ATND THE PACIFIC BASIN DEVLOPMENT CNCL MTG REQ BY GOVS OF TERRITORIES.	1,624.00
01-11	2007600019	AMERICAN EXPRESS CO	11/17/81–11/18/81	OFCL TVL BY MEMBER TO NEW YORK TO DISCUSS OFFICIAL BUSINESS WITH SERVERAL RELIGIOUS ORGANIZATIONS.	118.00
01-11	2007600020	AMERICAN EXPRESS CO	11/17/81–11/18/81	OFCL STAFF TVL W/MEMBER TO NY TO DISCUSS OFCL BUSS WITH SEVERAL RELIGIOUS ORGANIZATION O. TOGATAU.	118.00
01-11	2007600022	AMERICAN EXPRESS CO	12/18/81	OFCL LUNCHEON WITH MEMBER & DIR ECONOMIC DEV & PLANNING & ASSIST TO DISCUSS PBDC MTG IN HI & AM. SAMOA.	108.96
01-11	2007600023	CONGRESSIONAL TERRITORIAL CAUCUS	01/03/82–12/31/82	CONGRESSIONAL TERRITORIAL CAUCUS START-UP DUES FOR 1981	2,500.00
01-11	2007600024	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/81–11/19/81	OFFICIAL LUNCHEON WITH CONSTITUENTS VISITING MEMBERS OFFICE TO DISCUSS OFFICIAL BUSINESS	62.15
01-11	2007600025	MALAETASI M. TOGAFAU	12/02/81	OFCL DINNER AUTHORIZED BY MEMB W/REPS FM AM SAMOA ON AGING CONF & MEET W/AGENCIES TO DISCUSS PROGRAMS.	310.85
01-11	2007600026	MATHEW K IULI	12/10/81–12/12/81	REIMBURSEMENT FOR A TRAINING SEMINAR SPONSORED BY INSTITUTUE FOR AA'S AND CRS AT GETTYSBURG, PA.	75.00
01-11	2007600021	AMERICAN EXPRESS CO	11/26/81–11/27/81	HOTEL ACCOMMODATION BY MEMBER AND AA WHILE TRAVELING TO D.O. INCLUDING MEALS MATTLULI	201.56
01-12	2009480020	DAVID R RAMAGE	12/28/81	OFFICIAL CONSUMER BULLETINS PUBLICATIONS TO CONSTITUENTS AT DISTRICT OFFICE	64.00
01-12	2009480021	DAVID R RAMAGE	12/29/81	OFFICIAL NEWSLETTER & HEADING TO CONSTITUENTS	479.00
01-12	2009480022	AMERICAN EXPRESS CO	12/29/81	OFC'L LUNCHEON BY MBR & LEADERS FROM SAMOAN COMMUNITY OF S.F. TO DISCUSS PROBLEM RELATING TO EDUC PROG.	111.93
01-12	2009480023	AMERICAN EXPRESS CO	12/28/81–12/30/81	OFFICIAL TRAVEL BY MEMBER TO MEET WITH CONSTITUENTS & SERVICEMAN AT EL TORO REGARDING VA PROGRAMS.	731.00
01-12	2009480024	AMERICAN EXPRESS CO	12/28/81–12/30/81	OFFICIAL STAFF TVL, M. IULI WITH MEMBER TO MEET W/CONSTI & SERVICEMAN AT EL TORO TO DISCUSS VA PROGRAMS.	420.00
01-12	2009480025	AMERICAN EXPRESS CO	12/28/81–12/30/81	HOTEL ACCOMMODATIONS FOR MEMBER & MILULI, AA WHILE IN LOS ANGELES DISCUSSING OFC'L BUSINESS W/CONSTI..	300.84
01-12	2009480027	AMERICAN EXPRESS CO	12/29/81–12/30/81	OFFICIAL CAR RENTAL BY MEMBER MILULI, AA WHILE IN L.A. ON OFFICIAL BUSINESS	137.30
01-12	2009480028	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICE & DSG MEMBERSHIP FEE FOR HON. FOFO SUNIA	2,200.00
01-12	2009480029	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
01-12	2009480030	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	OFFICIAL 1982 MEMBERSHIP DUES FOR HON. FOFO SUNIA	100.00
01-12	2009480031	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82–12/31/82	OFFICIAL 1982 MEMBERSHIP DUES	150.00
01-12	2009480026	AMERICAN EXPRESS CO	12/29/81–12/29/81	TELEPHONE CHARGES FOR M. IULI IN CHICAGO DUE TO MISSED FLIGHT CONNECTION	23.39
01-12	2009480019	SAMOA TOURS & TRAVEL AGENCY	01/04/82–01/09/82	OFFICIAL TRAVEL BY MEMBER TO VISIT DISTRICT OFFICE & CONSTITUENTS FROM MANU'A ISLANDS	2,777.14
01-15	2011430022	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	168.00
01-15	2011430021	ITT WORLD COMMUNICATIONS, INC	01/04/82–01/04/82	OFFICIAL TELEX CHARGES & USAGE FOR WASHINGTON OFFICE	203.87
01-15	2011430020	SAMOA TOURS & TRAVEL AGENCY	01/08/82	STAFF TRAVEL FOR M. IULI TO AM. SAMOA TO WORK AT DISTRICT OFFICE & VISIT INTER-ISLANDS WITH CONSTITUENT.	965.24
01-26	2023570020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	191.58
01-29	2027890542	RAINMAKER HOTEL	01/01/82–01/30/82		1,000.00
01-29	2027890543	MR. SAIA'ANA ESEKIA	01/01/82–01/30/82	TA'U MANU'A	500.00
01-31	2032300030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		643.20
01-31	2033420028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		561.72
02-11	2040320021	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/81	OFFICIAL CONSTITUENT LUNCHEON	16.00
02-11	2040320022	HAWAII CLIPPING SERVICE	12/01/81–12/31/81	DECEMBER CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	18.00
02-11	2040320024	ROBINSON ASSOCIATES	12/11/81–12/11/81	OFFICIAL TRAINING SEMINAR ATTENDED MR GLENN GABBARD AUTHORIZED BY MEMBER	65.00
02-11	2040320026	CONGRESSIONAL TERRITORIAL CAUCUS	01/03/82–12/31/82	ANNUAL CAUCUS DUES	4,500.00

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040320027	CONGRESSIONAL TERRITORIAL CAUCUS	12/02/81	DUES	500.00
02-11	2040320023	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES FOR DECEMBER 1981	2,122.45
02-11	2040320025	C&P TELEPHONE COMPANY	12/14/81–01/13/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DECEMBER	24.00
02-16	2047400026	DONDERO INC.	01/04/82	OFFICIAL ENGRAVING FOR TERRITORY SEAL REQUESTED BY DISTRICT OFFICE	21.30
02-16	2047400024	CONGRESSIONAL MANAGEMENT FOUNDATION	11/12/81	OFFICE BOOKS FOR REFERENCE AUTHORIZED BY MEMBER	23.00
02-16	2047400017	CARTE BLANCHE	01/07/82	OFFICIAL LUNCHEON WITH CONSTITUENTS & COMMUNITY LEADERS WHILE MEMBER WAS IN HONOLULU	190.56
02-16	2047400018	CARTE BLANCHE	01/29/82	OFFICIAL LUNCHEON WITH MEMBER & REPRESENTATIVES FROM POLYNESIAN AL TO DISCUSS A/L PROBLEMS IN AM. SAMOA.	14.73
02-16	2047400019	VISA, FIRST VIRGINIA BANK	01/29/82	OFFICIAL LUNCHEON WITH MEMBER & REPRESENTATIVES FROM POLYNESIAN A/L TO DISCUSS AL PROBLEMS IN AM. SAMOA.	138.90
02-16	2047400020	THE HERTZ CORP	01/07/82–01/08/82	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU	26.00
02-16	2047400021	ROBINSON ASSOCIATES	01/22/82	OFFICIAL TRAINING FOR STAFF MEMBER AUTHORIZED BY MEMBER (MALAETASI TOGAFAU)	60.00
02-16	2047400022	NATIONAL DEMOCRAT CLUB	02/02/82–02/02/82	OFFICIAL LUNCHEON WITH REPRESENTATIVES FROM AM. SAMOA	191.70
02-16	2047400029	ITT WORLD COMMUNICATIONS, INC.	01/07/82–01/29/82	OFFICIAL TELEX CHARGES FOR JAN. '82	271.56
02-16	2047400025	MATHEW K IULI	02/10/82–02/16/82	OFFICIAL REIMBURSEMENT FOR MEMBER TRAVEL TO DISTRICT OFFICE DURING HOLIDAY BREAK	2,700.00
02-16	2047400027	MANAGEMENT DATA SERVICES CORPORATION	01/01/82–01/31/82	OFFICIAL DATA PROCESSING SERVICES FOR CONGRESSIONAL OFFICE - JAN '82	311.00
02-16	2047400028	MANAGEMENT DATA SERVICES CORPORATION	01/01/82–01/31/82	OFFICIAL DATA PROCESSING SERVICES FOR CONGRESSIONAL OFFICE - JAN. '82	447.42
02-16	2047400016	TALOFA TOURS & TRAVEL	01/01/82–01/31/82	OFFICIAL CAR RENTAL USED BY DISTRICT OFFICE REQUESTED BY MEMBER FOR JAN., 1982	810.00
02-16	2047400030	ORETA MAPU TOGAFAU	01/01/82–01/31/82	OFFICIAL MILEAGE REIMBURSEMENT FOR JANUARY USING PERSONAL VEHICLE AUTHORIZED BY MEMBER 165 MILES @ .24.	39.60
02-16	2047400023	WESTERN UNION TELEGRAPH COMPANY	07/01/81–12/31/81	OFFICIAL USAGE FEES FROM TELEX INCLUDING INTERNATIONAL TELEGRAMS TO DISTRICT OFFICE - AM. SAMOA	499.18
02-17	2037500015	DAVID R RAMAGE	01/08/82	OFFICIAL USAGE OF CHESHIRE LABELS ON MEMBERS' PUBLICATION BULLETIN	44.80
02-17	2037500023	DAVID R RAMAGE	01/04/82	OFFICIAL USAGE OF CHESHIRE LABELS ON NEWSLETTER	44.80
02-17	2037500008	FOFO I.F. SUNIA	01/18/82	OFCL DINNER W/SAMOAN LEADERS & DELEGATION FM WASH TO DISCUSS PACIFIC TERRITORIES PROBLEMS & OTHER BUSS.	200.00
02-17	2037500011	CONVENTION CENTER	01/19/82	OFCL RNTL OF CONVENTION CENTER TO HOLD MTGS W/SAMOAN LDRS & CONGL DLGTN TO DISCUSS CONSTITUTIONAL CHNG.	100.00
02-17	2037500012	AMERICAN EXPRESS CO	01/19/82	OFCL LUNCHEON FOR GROUP LEADERS & DELEGATION FM WASH TO DISCUSS CONSTITUTIONAL CHANGES	112.50
02-17	2037500013	AMERICAN EXPRESS CO	01/19/82	OFFICIAL LUNCHEON FOR SAMOAN LEADERS & DELEGATION FM WASH TO DISCUSS CONSTITUTIONAL CHANGES	112.50
02-17	2037500014	AMERICAN EXPRESS CO	01/19/82	OFFICIAL LUNCHEON FOR SAMOAN LEADERS & DELEGATION FM WASH TO DISCUSS CONSTITUTIONAL CHANGES	112.50
02-17	2037500018	BAUMGARTEN COMPANY OF WASHINGTON	01/08/82–01/08/82	OFFICE SUPPLIES FOR OFFICIAL USE	76.80
02-17	2037500024	MALAETASI M. TOGAFAU	01/08/82	OFCL LUNCHEON REIMB W/DIR OF MARINE RESOURCES & ASSIST TO DISCUSS FISHERIES PRGRM IN AM SAMOA & PACIFIC.	110.84
02-17	2037500025	MALAETASI M. TOGAFAU	01/21/82	OFCL LUNCHEON W/MEMBER & GROUP LEADERS FM AM SAMOA TO DISCUSS MEDICARE & MEDICAID PRGRMS-EFFECTS ON AQ.	81.72
02-17	2037500001	SAMOA TOURS & TRAVEL AGENCY	01/22/82–01/29/82	OFFICIAL STAFF TRAVEL FOR MALU MAGEO TO DC TO ATTEND TRNG SEMINAR REGARDING DIST OFC AUTHORIZED BY MMBR.	1,930.48
02-17	2037500002	SAMOA TOURS & TRAVEL AGENCY	01/22/82–01/29/82	OFFICIAL STAFF TVL FOR M FUIAVA TO DIST OFC & VISIT INTER-ISLANDS W/CONSTITUENTS AUTHORIZED BY MEMBER.	1,930.48
02-17	2037500016	SAMOA TOURS & TRAVEL AGENCY	01/19/82–01/26/82	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE AUTHORIZED BY MEMBER (SOVALI SAVALI, JR)	1,930.48
02-17	2037500006	AMERICAN EXPRESS CO	01/18/82–01/18/82	OFCL AIR TRAVEL BY MEMBER TO DISCUSS GOVERNMENT PROBLEMS & OTHER OFCL BUSS - PAGO/APIA/PAGO	60.00
02-17	2037500017	SAMOA TOURS & TRAVEL AGENCY	01/17/82–01/20/82	OFFICIAL CAR RENTAL BY MEMBER WHILE IN DISTRICT OFFICE	95.72
02-17	2037500007	AMERICAN EXPRESS CO	01/08/82–01/10/82	HOTEL ACCOMMODATION BY MEMBER & AA WHILE TRAVELING TO DIST OFC - MEALS INCLUDED	276.25
02-17	2037500010	AMERICAN EXPRESS CO	01/17/82–01/20/82	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER DURING VISIT BY CONGRESSIONAL DELEGATION FM DC OF OFCL BUSS.	232.70

02-17	2037500003	SAVALI SAVALI, JR.	01/01/82–01/29/82	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFC INCLUDING TRAVEL TO OTHER ISLANDS - 638 MILES @ .24	153.12
02-17	2037500004	AMELIA MCMOORE	01/01/82–01/29/82	REIMB FOR OFCL MILEAGE WHILE IN DIST OFC INCLUDING TRAVEL TO OTHER ISLANDS - 461 MILES @ .24 PER MILE.	110.64
02-17	2037500005	AMERICAN EXPRESS CO	01/18/82–01/18/82	OFCL AIR TRAVEL TO WESTERN SAMOA WITH MEMBER TO DISCUSS GOVERNMENT PROBLEMS & OTHER OFCL BUSS.	60.00
02-17	2037500009	MATHEW K IULI	01/01/82–01/27/82	OFCL MILEAGE REIMBURSEMENT WHILE AT DIST OFC VISIT TO MANU'A ISLANDS & W/SAMOA 1211 MILES @ .24.	290.64
02-17	2037500026	MALAETASI M. TOGAFAU	01/01/82–01/26/82	OFFICIAL MILEAGE REIMB FOR JAN USING PERSONAL VEHICLE AUTHORIZED BY MEMBER - 43 MILES @ .24	10.32
02-17	2037500027	MALU I MAGEO	01/01/82–01/29/82	REIMB FOR OFCL MILEAGE WHILE IN DIST OFC INCLUDING TRAVEL TO OTHER ISLANDS - 527 MILES @ .24	126.48
02-23	2054440021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	191.44
02-27	2058900042	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		640.48
02-27	2057890534	RAINMAKER HOTEL	02/01/82		1,000.00
02-27	2057890535	MR. SAIA'ANA ESEKIA	02/01/82	TA'U MANU'A	500.00
02-28	2060330006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,170.05
03-03	2056360014	CANTRELL/CUTTER PRINTING, INC	02/19/82–02/19/82	OFFICIAL PRESS RELEASE TO DISTRICT OFFICE FOR CONSTITUENTS	42.89
03-03	2056360019	DAVID R RAMAGE	02/12/82	OFFICIAL NEWSLETTER TO CONSTITUENTS INCLUDING HEADING	246.55
03-03	2056360021	SAMOA NEWS LTD	01/04/82–12/31/82	ANNUAL SUBSCRIPTION INCLUDING POSTAGE FOR DISTRICT & WASHINGTON OFFICE	410.00
03-03	2056360022	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	ANNUAL SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	660.00
03-03	2056360013	HAWAII CLIPPING SERVICE	01/01/82–01/31/82	JANUARY CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.80
03-03	2056360017	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	OFFICIAL CONSTITUENT LUNCHEON	12.05
03-03	2056360020	HOUSE EXPORT TASK FORCE	01/04/82–12/31/82	OFFICIAL 1982 MEMBERSHIP DUES	200.00
03-03	2061030006	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-03	2056360016	SAMOA TOURS & TRAVEL AGENCY	01/20/82	STAFF TRAVEL FOR M IULI TO AM SAMOA TO WORK AT DO & VISIT INTER-ISLANDS WITH CONSTITUENTS	965.24
03-03	2056360015	SAMOA TOURS & TRAVEL AGENCY	01/10/82–02/28/82	OFFICIAL CAR RENTAL FOR MEMBER & DISTRICT OFFICE DURING VISIT IN JAN & FEB 1982	1,251.00
03-03	2056360018	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1982	1,791.05
03-08	2063600024	DAVID R RAMAGE	02/16/82–02/23/82	OFFICIAL USAGE OF CHESHIRE LABELS ON NEWSLETTERS AND CARDS	97.75
03-08	2063600025	DAVID R RAMAGE	02/23/82	OFFICIAL NEWSLETTER TO CONSTITUENTS INCLUDING TYPESET AND HEADING	865.00
03-08	2063600026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES FOR 1982	300.00
03-08	2063600027	AMERICAN EXPRESS CO	02/24/82–03/03/82	OFCL TVL BY MEMBER TO D.O. TO DISCUSS WITH AM SAMOA POWER AUTHORITY RE: ELECTRICTY FOR THE TERRITORY	2,770.00
03-08	2063600023	C&P TELEPHONE COMPANY	01/14/82–02/13/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DECEMBER	24.00
03-12	2069640034	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	133.00
03-16	2071810024	ROBINSON ASSOCIATES	02/26/82	OFFICIAL TRAINING BY STAFF MEMBER ATTENDING SEMINAR AUTHORIZED BY MEMBER (SAVALI SAVALI)	70.00
03-16	2071810025	HAWAII CLIPPING SERVICE	02/01/82–02/28/82	CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.80
03-16	2071810026	MATHEW K IULI	01/28/82–02/28/82	OFFICIAL REIMBURSEMENT FOR MILEAGE USING PERSONAL VEHICLE FOR FEBURARY 593 MILES @ 24¢/MILE	142.32
03-16	2071810027	NATIONAL DEMOCRAT CLUB	02/02/82	OFFICIAL LUNCHEON AT NDC WITH CONSTITUENTS	4.97
03-16	2071810030	DAVID R RAMAGE	02/24/82–02/26/82	OFFICIAL SUPPLIES FOR OFFICE USAGE REQUESTED BY MEMBER	75.25
03-16	2074620023	AMERICAN EXPRESS CO	02/25/82	OFFICIAL LUNCHEON WITH MEMBER AND DIRECTOR OF BUDGET FROM AM. SAMOA TO DISCUSS BUDGET FY 82	23.23
03-16	2074620024	AMERICAN EXPRESS CO	02/28/82	OFCL TOWN MEETING LUNCHEON WITH CONST DISCUSSING PROBLEMS REGARDING EDUCATION SYSTEM & POLICTY-DIST OFC.	150.00
03-16	2074620025	AMERICAN EXPRESS CO	03/08/82	OFCL LUNCHEON WITH MEMBER & 2 REPS FROM AM. SAMOA TO DISCUSS TAX CUTS AND ECONOMIC RECOVERY PROGRAM.	45.78
03-16	2074620026	AMERICAN EXPRESS CO	03/02/82	OFCL LUNCHEON WITH GOV. COLEMAN AND HIS WIFE TO DISCUSS LEG REGARDING INDUSTRICAL BONDS FOR AM. SAMOA.	157.12
03-16	2071810031	OFFICE OF COMMUNICATION	01/01/82–01/30/82	TELEPHONE CHARGES AND TELEX SERVICE FOR DISTRICT OFFICE	1,193.00
03-16	2071810032	ITT WORLD COMMUNICATIONS, INC	02/04/82–02/25/82	OFFICIAL TELEX CHARGES AND USAGE FOR WASHINGTON OFFICE	128.48
03-16	2071810029	SAMOA TOURS & TRAVEL AGENCY	03/01/82–03/10/82	OFCL STAFF TRVL (AMELIA MCMOO RE) TO WASH TO ATND TRNG SMNR & WORK W/MBR REGARDING CASEWORKS IN DIST.	1,930.48
03-16	2074620027	AMERICAN EXPRESS CO	02/25/82–03/09/82	OFCL STAFF TVL BEN GALEAI TO D.O. TO VISIT MANU'A ISLANDS CONST & SURVEY THE DAMAGE CAUSED BY HURRICANE.	1,925.00
03-16	2071810023	MANAGEMENT DATA SERVICES CORPORATION	02/01/82–02/28/82	OFFICIAL SERVICE FOR DATA PROCESSING AND LABELS REQUESTED BY MEMBER	701.88
03-16	2071810028	SAMOA TOURS & TRAVEL AGENCY	02/26/82–03/02/82	OFFICIAL CAR RENTAL FOR MEMBER WHILE AT DISTRICT OFFICE	148.00
03-18	2074390019	ASMAN CUSTOM PHOTO SERVICE, INC	03/02/82	OFFICIAL PHOTOS OF MEMBER DEVELOPED FOR NEWSLETTER USAGE	15.01
03-18	2074390020	DAVID R RAMAGE	03/04/82–03/08/82	OFFICIAL NEWSLETTER FOR CONSTITUENT USAGE INCLUDING LABELS	308.65
03-18	2074390016	AMERICAN EXPRESS CO	02/26/82–02/27/82	HOTEL ACCOMODATION FOR MEMBER WHILE TRAVELING TO DISTRICT OFFICE ON OFFICIAL BUSINESS	57.97
03-18	2074390018	AMERICAN EXPRESS CO	02/26/82–02/27/82	OFFICIAL CAR RENTAL FOR MEMBER IN HAWAII WHILE TRAVELING TO DO	45.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2074390017	AMERICAN EXPRESS CO	02/26/82–02/27/82	HOTEL ACCOMODATION FOR MEMBER WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS AND HAVING MEETINGS W/.	121.10
03-23	2075710020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	191.53
03-24	2082610015	DAVID R RAMAGE	03/11/82	OFFICIAL USAGE OF CHESHIRE LABLES FOR NEWSLETTER	46.55
03-24	2082610016	BOOKDIGEST	02/12/82–02/12/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE REQUESTED BY MEMBER	14.00
03-24	2082610014	DAVID R RAMAGE	03/09/82	OFFICIAL USAGE OF LABELS IN WASHINGTON OFFICE	37.50
03-24	2082610017	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/82–02/25/82	OFFICIAL LUNCHEON WITH CONSTITUENTS	58.40
03-24	2082610020	AMERICAN EXPRESS CO	03/12/82–03/15/82	HOTEL ACCOMMODATION BY M. TULI DURING VISIT TO SACRAMENTO ON OFFICIAL BUSINESS	105.15
03-24	2082610021	AMERICAN EXPRESS CO	03/12/82–03/15/82	OFFICIAL STAFF TVL FOR M. IULI TO SACRAMENTO SAMOAN COMMUNITY ON OFCL BUSINESS - PENDING LEGISLATION.	325.00
03-24	2082610022	AMERICAN EXPRESS CO	03/13/82	OFFICIAL LUNCHEON WITH CONSTITUENTS DISCUSSING ALIENS IN THE SACRAMENTO SAMOAN COMMUNITY	73.29
03-24	2082610023	AMERICAN EXPRESS CO	03/12/82–03/14/82	OFFICIAL CAR RENTAL FOR M. IULI DURING OFFICIAL VISIT WITH CONSTITUENTS IN SACRAMENTO	91.90
03-24	2082610019	AMERICAN EXPRESS CO	03/11/82–03/15/82	OFFICIAL TRAVEL BY MEMBER TO D.O. TO VISIT THE MANU'A ISLANDS THAT WAS HIT BY HURRICANE	2,770.00
03-24	2081570022	POSTMASTER	02/22/82–02/23/82	POSTAGE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	1,000.00
03-24	2082610018	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR FEB, 1982	2,226.99
03-30	2085890537	RAINMAKER HOTEL	03/01/82–03/30/82		1,000.00
03-30	2085890538	MR. SAIA'ANA ESEKIA	03/01/82–03/30/82	TA'U MANU'A	500.00
03-30	2085890539	HTC VELEGA PAPAALI'I	03/01/82–03/30/82	OFU,MANU'A PAGO PAGO,AQ96799	400.00
03-31	2090900040	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		717.12
03-31	2089620024	CHEMICAL BANK	03/04/82	OFCL TVL BY MEMBER WHILE TVLG TO DO TO L.A./S.F./L.A. TO MEET W/CONST RE: HURRICANE THAT HIT MANU'A ISL.	195.00
03-31	2089620025	AIRPORT RESTAURANT	02/15/82	OFCL LUNCHEON W/MEMBER AND CONST WHILE VISITING IN DO TO DISCUSS COMMUNITY PROBLEMS IN TERRITORY.	350.00
03-31	2089620026	SAMOA TOURS & TRAVEL AGENCY	03/21/82–03/28/82	OFCL TVL BY MEMB TO ATND PACIFIC BASIN CNCL IN HAWAII & VISIT D.O. TO DISCUSS HURRICANE & POWER PROBLEM.	2,818.20
03-31	2089620027	SAMOA TOURS & TRAVEL AGENCY	03/16/82–03/28/82	OFFICIAL STAFF TRAVEL BY PERSONNA PILI TO ATTEND INTERNSHIP PROGRAM IN WASHINGTON	1,930.48
03-31	2091510029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		562.84
03-31	2089620028	C&P TELEPHONE COMPANY	02/14/82–03/13/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR FEBRUARY	24.00
				TOTAL	**74,282.34**

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

01-11	2007600027	UVBAC	11/29/81–12/03/81	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.93
01-11	2007600028	UVBAC	12/02/81	MEMBER GAS WHILE ON OFFICAL BUSINESS IN DISTRICT	13.12
01-11	2007550022	UVBAC	12/02/81	MEMBER'S MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.35
01-11	2007550023	UVBAC	12/01/81	MEMBER'S ONE NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.48
01-11	2007550024	UVBAC	11/29/81–11/30/81	2 NIGHTS HOTEL STAY FOR MEMBER & STAFF MEMBER, D PETTIS, WHILE ON OFFICIAL BUSINESS	209.08
01-11	2007550025	UVBAC	12/03/81	MEMBER'S MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	92.00
01-11	2007550026	UVBAC	12/02/81	ONE NIGHT HOTEL STAY FOR MEMBER & STAFF MEMBER, M CASSIDY, WHILE ON OFFICIAL BUSINESS	97.66
01-11	2007600029	UVBAC	12/17/81	MEMBER ONE NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS	46.52
01-11	2008640006	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	1.50
01-15	2012810003	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
01-15	2012810012	THE STANWOOD NEWS	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION	13.00

01-15	2012810013	WESTSIDE RECORD JOURNAL	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	15.00
01-15	2008470015	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
01-15	2008470016	C W MCDONALD	07/07/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - OVERNIGHT ACCOMMODATIONS	4.00
01-15	2008470024	EVELYN D. SIGLER	12/08/81	REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	3.00
01-15	2012810008	WNPA CLIPPING SERVICE INC	12/01/81–12/31/81	CLIPPING SERVICE	34.50
01-15	2012810010	INTER-ISLAND TELEPHONE CO	01/01/82–01/31/82	SERVICE ON 800#	2.25
01-15	2012810011	WHIDBEY TELEPHONE COMPANY	01/01/82–01/31/82	SERVICE ON 800	5.00
01-15	2012810014	GENERAL TELEPHONE COMPANY	01/07/82–02/07/82	TELEPHONE BILL FOR EVERETT OFFICE	313.89
01-15	2012810004	SCOTT JOHNSON	01/04/82	ONE WAY AIRFARE TO DC FROM 2ND DISTRICT FOR SCOTT JOHNSON ON OFFICIAL BUSINESS	169.00
01-15	2012810006	SCOTT JOHNSON	12/18/81	ONE WAY AIRFARE TO 2ND DISTRICT ON OFFICIAL BUSINESS FOR SCOTT JOHNSON	169.00
01-15	2012810005	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SOFTWARE	975.00
01-15	2008470017	JAY PEARSON	11/04/81–12/15/81	MILEAGE WHILE ON OFFICIAL BUSINESS--680 MILES @ .20	136.00
01-15	2008470018	MICHAEL D CASSIDY	12/02/81–12/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS--696 MILES @ .20	139.20
01-15	2008470019	C W MCDONALD	10/06/81–12/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 504 MILES @ .20	100.80
01-15	2008470020	C W MCDONALD	11/17/81	FERRY FARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
01-15	2008470021	LIZ MCLAUGHLIN	10/13/81–12/15/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 433 MILES @ .20	86.60
01-15	2008470023	LIZ MCLAUGHLIN	12/15/81	FERRY FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.05
01-15	2012810007	SCOTT JOHNSON	12/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS 78 MILES @ 20¢	15.60
01-15	2008470022	LIZ MCLAUGHLIN	12/03/81	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.27
01-15	2012810009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS FOR BILLINGHAM OFFICE	57.60
01-26	2023510023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	247.60
01-28	2025470013	NORTHWEST CONSERVATION ACT REPORT	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION	145.00
01-28	2026430018	THE LYNDEN TRIBUNE	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	14.00
01-28	2025470024	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICE SUPPLIES	16.11
01-28	2026430019	FEDERAL EXPRESS CORP	01/11/82	OFFICIAL/MATERIAL NEEDED IN DISTRICT OFFICE IMMEDIATELY	21.00
01-28	2025470014	ASK MR. FOSTER TRAVEL SERVICE	12/29/81	MEMBER ONE WAY OFFICIAL TRIP BETWEEN 2ND DISTRICT & WASHINGTON, DC (SEATTLE)	219.00
01-28	2026430020	ASK MR. FOSTER TRAVEL SERVICE	01/20/82	MEMBER OFFICIAL TRIP BETWEEN SEATTLE & WASHINGTON, DC	219.00
01-28	2026430021	ASK MR. FOSTER TRAVEL SERVICE	01/15/82–01/16/82	MEMBER ROUND TRIP BETWEEN SEATTLE AND WALLA WALLA ON OFFICIAL BUSINESS	138.00
01-28	2025470019	MICHAEL D CASSIDY	12/02/81	GAS FOR M.C.	5.00
01-28	2025470020	MICHAEL D CASSIDY	11/01/81	GAS FOR M.C.	5.00
01-28	2025470010	C W MCDONALD	01/08/82–01/10/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 146 MILES @ .20	29.20
01-28	2025470012	LIZ MCLAUGHLIN	01/11/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.10
01-28	2025470021	MICHAEL D CASSIDY	11/29/81	PARKING AT SEATAC	3.00
01-28	2025470011	C W MCDONALD	01/08/82–01/10/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS W/ACADEMY INTERVIEW BOARD IN DISTRICT	184.93
01-28	2025470018	MICHAEL D CASSIDY	12/14/81	OVERNIGHT - COCUSA MOTEL, MT. VERNON	21.20
01-28	2025470022	MICHAEL D CASSIDY	11/29/81	LUNCH AT SEATAC	2.25
01-28	2025470023	MICHAEL D CASSIDY	12/03/81	LUNCH IN MT. VERNON	17.28
01-28	2025470016	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR D.C. PHONES	106.62
01-28	2025470017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE IN EVERETT OFFICE	66.48
01-30	2026570020	THE HERALD	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	72.00
01-30	2026570021	ARGUS	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	15.00
01-30	2026570022	SKAGIT VALLEY HERALD	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	72.00
01-30	2026570023	ANACORTES AMERICAN	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION	15.00
01-30	2026570024	THE WALL STREET JOURNAL	01/25/82–01/24/83	ONE YEAR SUBSCRIPTION	89.00
01-31	2032300031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,350.34
01-31	2033420005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		219.09
01-31	2033620006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(66.37)
02-05	2028400028	CANTRELL/CUTTER PRINTING, INC	01/25/82	LETTERHEAD	276.50
02-10	2039600022	BROADCASTING MAGAZINE	02/01/82–02/01/82	1 YEAR SUBSCRIPTION	55.00
02-10	2039600024	WHIDBEY NEWS TIMES	02/01/82–02/01/83	1 YEAR SUBSCRIPTION	14.00
02-10	2039600025	THE ARLINGTON TIMES	02/07/82–02/07/83	1 YEAR SUBSCRIPTION	8.00
02-10	2039600031	FEDERAL EXPRESS CORP	01/08/82	MATERIAL NEEDED IN DISTRICT OFFICE	19.20
02-10	2039600027	PACIFIC NORTHWEST BELL	01/16/82–02/16/82	TELEPHONE IN BELLINGHAM OFFICE	149.40
02-10	2039600029	GENERAL TELEPHONE COMPANY	01/22/82–02/22/82	TELEPHONE (800) IN EVERETT OFFICE	185.83
02-10	2039600030	INTER-ISLAND TELEPHONE CO	02/01/82–02/28/82	800 TELEPHONE SERVICE	2.25
02-10	2039600023	ASK MR. FOSTER TRAVEL SERVICE	02/22/82–02/24/82	MEMBER OFFICIAL ROUND TRIP BETWEEN DC AND EVERETT, WA	430.00

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2039600028	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-10	2039600032	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS	11.67
02-10	2039400014	UVBAC	01/09/82	MEMBER GAS WHILE ON OFFICIAL BUSINESS	11.23
02-10	2039400015	UVBAC	01/09/82	MEMBER GAS WHILE ON OFFICIAL BUSINESS	12.20
02-10	2039600026	MICHAEL D CASSIDY	01/05/82–01/23/82	MILEAGE WHILE ON OFFICIAL BUSINESS 472 MI AT .20	94.40
02-11	2039700017	UVBAC	01/07/82	MEMBER GAS WHILE ON OFFICIAL BUSINESS	10.80
02-11	2039700024	UVBAC	01/12/82	MEMBER GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.20
02-11	2039700027	UVBAC	01/12/82	MEMBER GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.45
02-11	2039700014	UVBAC	01/09/82	ONE NIGHTS HOTEL STAY FOR STAFF MEMBER & MEAL WHILE ON OFCL BUSINESS MIKE CASSIDY	49.16
02-11	2039700015	UVBAC	01/08/82–01/10/82	MEMBER THREE NIGHTS HOTEL STAY & MEALS WHILE ON OFFICIAL BUSINESS	159.11
02-11	2039700016	UVBAC	01/03/82–01/06/82	MEMBER FOUR NIGHTS HOTEL STAY & MEALS WHILE ON OFFICIAL BUSINESS	251.48
02-11	2039700018	UVBAC	01/14/82	MEMBER ONE NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS	31.16
02-11	2039700019	UVBAC	01/22/82	MEMBER ONE NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS	31.16
02-11	2039700020	UVBAC	01/18/82	MEMBER MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	35.00
02-11	2039700021	UVBAC	01/12/82	MEMBER ONE NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS	45.71
02-11	2039700022	UVBAC	01/13/82	MEMBER ONE NIGHTS HOTEL STAY & MEALS WHILE ON OFFICIAL BUSINESS	76.79
02-11	2039700023	UVBAC	01/18/82	ONE NIGHTS HOTEL STAY FOR CONGRESSMAN & STAFF MEMBER WHILE ON OFFICIAL BUSINESS JAY PEARSON	61.82
02-11	2039700025	UVBAC	01/09/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.51
02-11	2039700026	UVBAC	01/07/82	MEMBER ONE NIGHTS HOTEL STAY & MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.57
02-11	2039700028	UVBAC	01/08/82	ONE NIGHTS HOTEL STAY & MEALS FOR STAFF MEMBER WHILE ON OFCL BUSINESS MIKE CASSIDY	46.77
02-16	2042630037	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	20.00
02-23	2054520023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	247.39
02-27	2058900143	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,347.96
02-27	2055520029	ISLAND RECORD	02/01/82–02/01/83	1 YEAR SUBSCRIPTION	12.00
02-27	2055520023	FEDERAL EXPRESS CORP.	01/19/82	MATERIAL NEEDED BY CONGRESSMAN	21.00
02-27	2055520025	WNPA CLIPPING SERVICE INC	01/01/82–01/31/82	CLIPPING SERVICE	40.75
02-27	2055520024	WHIDBEY TELEPHONE COMPANY	02/01/82–02/28/82	SERVICE ON 800#	5.00
02-27	2055520027	GENERAL TELEPHONE COMPANY	02/07/82–03/07/82	TELEPHONE BILL FOR EVERETT OFFICE	389.87
02-27	2055520026	CASCADE FLIGHT SCHOOL	01/09/82	CHARTER FLIGHT FROM SEATTLE TO BELLINGHAM FOR MEMBER	136.00
02-27	2055520030	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE IN DC	213.76
02-27	2055520021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE IN EVERETT OFFICE	66.48
02-27	2055520022	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE IN BEELINGHAM OFFICE	57.60
02-28	2060330031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		139.11
03-03	2061800024	PACIFIC NORTHWEST BELL	02/16/82–03/16/82	TELEPHONE IN BELLINGHAM OFFICE	122.02
03-03	2061800018	ASK MR. FOSTER TRAVEL SERVICE	02/10/82	ONE WAY OFFICIAL TRIP BETWEEN DC AND SEATTLE FOR CONGRESSMAN	215.00
03-03	2061800019	ASK MR. FOSTER TRAVEL SERVICE	02/17/82	ONE WAY OFFICIAL TRIP BETWEEN SEATTLE & DC FOR CONGRESSMAN	340.00
03-03	2061800020	ASK MR. FOSTER TRAVEL SERVICE	02/10/82	ONE WAY OFFICIAL TRIP BETWEEN DC AND SEATTLE FOR DREW PETTUS	215.00
03-03	2061800021	ASK MR. FOSTER TRAVEL SERVICE	02/17/82	ONE WAY OFFICIAL TRIP BETWEEN SEATTLE AND DC FOR DREW PETTUS	340.00
03-03	2061800022	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES	4.78
03-03	2061800023	SCOTT JOHNSON	02/06/82–02/12/82	REIMBURSEMENT FOR PHOTO REPRINTS AND BATTERIES FOR CAMERA	8.76
03-03	2061800025	LIZ MCLAUGHLIN	01/07/82–02/20/82	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUISNESS IN 2ND DIST, 703 MILES @ 20¢	140.60
03-03	2061800027	LIZ MCLAUGHLIN	02/04/82–02/20/82	FERRY EXPENSE	14.75
03-03	2061800026	LIZ MCLAUGHLIN	02/04/82–02/20/82	REIMBURSEMENT FOR MOTEL STAY WHILE ON OFFICIAL BUSINESS IN 2ND DIST	41.46
03-09	2067620012	PAT GRANT	02/24/82	DESIGN CAMERA READY COPY OF 2ND DISTRICT MAPS FOR NEWSLETTER	39.00
03-09	2067620001	UVBAC	02/14/82	DINNER WITH CANADIAN CONSUL	47.00

03-09	2067620007	UVBAC	02/10/82	DINNER WITH FOREIGN AFFAIRS EXPERT TO DISCUSS POLAND	48.00
03-09	2067620022	UVBAC	02/26/82	FINANCE CHARGE FROM LAST MONTH BILL DUE TO A MISCHARGE THAT WAS TO BE PAID THROUGH ANOTHER SOURCE.	19.73
03-09	2067620011	GENERAL TELEPHONE COMPANY	02/22/82–03/22/82	SERVICE ON 800# IN EVERETT OFFICE	298.28
03-09	2067620006	UVBAC	01/16/82	ADJUSTMENT OF AIRFARE ON RETURN FROM SEATTLE TO DC FOR MEMBER	200.00
03-09	2067620013	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SOFTWARE	975.00
03-09	2067620004	UVBAC	02/10/82–02/17/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	280.14
03-09	2067620019	UVBAC	01/03/82–01/23/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	748.20
03-09	2067620021	UVBAC	01/16/82	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.70
03-09	2067620023	UVBAC	02/14/82	GAS WHILE ON OFFICIAL BUSINESS	15.15
03-09	2067620002	UVBAC	02/10/82–02/11/82	2 NIGHTS HOTEL STAY & MEALS FOR MEMBER AND STAFF ON OFFICIAL BUSINESS DREW PETTUS	196.27
03-09	2067620003	UVBAC	02/14/82	ONE NIGHT HOTEL STAY AND MEALS FOR MEMBER & STAFF WHILE ON OFFICIAL BUSINESS DREW PETTUS	132.36
03-09	2067620008	UVBAC	02/13/82	ONE NIGHT HOTEL STAY AND MEAL FOR MEMBER AND STAFF WHILE ON OFFICAL BUSINESS - DREW PETTUS	102.72
03-09	2067620009	UVBAC	02/13/82	MEAL WHILE ON OFFICIAL BUSINESS	11.00
03-09	2067620010	UVBAC	02/12/82	ONE NIGHT HOTEL STAY FOR MEMBER AND STAFF WHILE ON OFFICIAL BUSINESS DREW PETTUS	44.55
03-09	2067620017	UVBAC	01/22/82–01/23/82	ONE NIGHT HOTEL STAY AND MEALS FOR MEMBER ON OFFICIAL BUSINESS	90.78
03-09	2067620018	UVBAC	01/23/82	ONE NIGHTS HOTEL STAY FOR MEMBER ON OFFICIAL BUSINESS	37.66
03-09	2067620020	UVBAC	01/14/82	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.79
03-09	2067620014	GSA, OAD, FINANCE DIVISION	02/22/82	FTS IN BELLINGHAM	57.60
03-09	2067620015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS IN EVERETT	66.48
03-12	2069640035	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	48.00
03-18	2076490008	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(11.00)
03-18	2076490009	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	EVERETT WA 00000	2,337.00
03-18	2076490010	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	.....	(18.00)
03-18	2076490037	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BELLINGHAM WA 00000	1,053.00
03-23	2078460025	CANTRELL/CUTTER PRINTING, INC.	03/08/82	MARCH 1982 QUESTIONNAIRE/NEWSLETTER	4,926.96
03-23	2078460029	WEST PUBLISHING CO	02/18/82	UPDATES TO WASHINGTON STATE CODE	250.00
03-23	2078460030	WNPA CLIPPING SERVICE INC	02/01/82–02/28/82	CLIPPING SERVICE	49.00
03-23	2078460027	INTER-ISLAND TELEPHONE CO	03/01/82–03/31/82	SERVICE ON #800	2.25
03-23	2078460028	WHIDBEY TELEPHONE CO	03/01/82–03/31/82	SERVICE ON #800	5.00
03-23	2078460031	GENERAL TELEPHONE COMPANY	03/07/82–04/07/82	TELEPHONE BILL FOR EVERETT OFFICE	275.03
03-23	2078460026	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE FOR DC OFFICE	227.89
03-23	2075480023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	247.53
03-23	2078460023	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	FTS LINE IN EVERETT OFFICE	66.48
03-23	2078460024	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	FTS LINE IN BELLINGHAM OFFICE	57.60
03-31	2090900132	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	1,588.59
03-31	2091510006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	497.21
				TOTAL	**30,784.34**

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

01-11	2007730021	CINDY ANN TATE	11/12/81	AIRFARE KC TO WICHITA	69.00
01-11	2007730024	MUSKOGEE SUPPLY, INC.	09/19/81	CHARTERED FLIGHT FROM WICHITA TO TULSA FOR MEMBER ON OFFICIAL BUSINESS	172.80
01-11	2007730023	MIDWEST PIPER FLIGHT INC.	11/13/81	CHARTERED FLIGHT FROM WICHITA TO WINFIELD, KANSAS TO MIAMI, OKLAHOMA FOR MBR ON OFCL BUSINESS.	240.26
01-11	2007730025	FORD MOTOR CREDIT COMPANY	12/05/81–01/04/82	MONTHLY RENTAL FEE FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS	367.93
01-11	2007730020	CINDY ANN TATE	10/05/81–11/28/81	REIMBURSEMENT TO STAFF MEMBER ON OFFICIAL BUSINESS, GAS & REPAIR	149.52
01-11	2007730022	CINDY ANN TATE	11/13/81–11/16/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TVLNG IN PERSONAL CAR ON OFCL BUSINESS.	95.31
01-20	2019380020	OKLAHOMA PUBLISHING CO	01/04/82–01/03/83	ONE-YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN AND THE OKLAHOMAN AND THE OKLAHOMA CITY TIMES	101.40
01-20	2019380021	STIGLER NEWS-SENTINEL	08/21/81–08/21/82	ONE-YEAR SUBSCRIPTION	12.00
01-20	2019380022	THE OKLAHOMA EAGLE	10/31/81–10/31/82	ONE-YEAR SUBSCRIPTION	6.00
01-20	2019380019	OFFICE APPLIANCES CO	11/09/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	6.06
01-20	2019380023	MUSKOGEE BEEPERS, INC	11/01/81–12/31/81	INITIAL SET UP CHARGES AND NOVEMBER AND DECEMBER RENTAL FOR BEEPER SERVICE IN DISTRICT OFFICE	71.18
01-26	2023540002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	173.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032300032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		965.17
01-31	2032500007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	646.00
01-31	2033420029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		273.86
02-11	2035330024	MIKE SYNAR	12/20/81	REIMBURSEMENT TO MEMBER FOR ONE-WAY AIR FARE FROM WASHINGTON TO TULSA ON OFFICIAL BUSINESS	155.00
02-11	2035330027	MIKE SYNAR	01/16/82	REIMB TO MEMBER FOR ONE-WAY AIRFARE, TULSA-WASHINGTON, ON OFFICIAL BUSINESS	155.00
02-11	2035330026	MIKE SYNAR	01/03/82–01/04/82	REIMB TO MEMBER FOR R/T AIR FARE, WASH-TULSA-WASH FOR STAFF MEMBER GEOFF LITTLEHALE, TRVL ON OFCL BUSS.	310.00
02-11	2035330030	WILLIAM J BULLARD	12/24/81	REIMB TO STAFF MEMBER FOR ONE-WAY AIR FARE, WASHINGTON - OKC, ON OFFICIAL BUSINESS	155.00
02-11	2035330031	WILLIAM J BULLARD	01/10/82	REIMB TO STAFF MEMBER FOR ONE-WAY AIR FARE, TULSA - WASHINGTON, ON OFFICIAL BUSINESS	155.00
02-11	2035330022	CINDY ANN TATE	12/05/81	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	21.50
02-11	2035330023	FORD MOTOR CREDIT COMPANY	01/05/82–02/04/82	MONTHLY RENTAL FEE FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS	367.93
02-11	2035330025	MIKE SYNAR	11/13/81–12/13/81	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS.	58.92
02-11	2035330028	MIKE SYNAR	01/09/82	REIMB TO MEMBER FOR HOTEL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	57.20
02-11	2035330029	MIKE SYNAR	01/15/82	REIMB TO MEMBER FOR HOTEL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	57.20
02-11	2035330033	CINDY ANN TATE	12/04/81–12/18/81	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	83.35
02-16	2041620015	DAVID R RAMAGE	12/17/81–12/29/81	PRINTING OF CONSTITUENT INFORMATION	4,931.65
02-16	2041620018	FRANKLIN GRAPHICS	12/01/81–12/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
02-16	2041620024	FRANKLIN GRAPHICS	01/29/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
02-16	2041620007	THE DROVERS JOURNAL	01/31/82–12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	16.00
02-16	2041620008	THE WALL STREET JOURNAL	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION RENEWAL	77.00
02-16	2041620009	NATIONAL JOURNAL REPORTS	01/04/82–01/31/82	ONE YEAR SUBSCRIPTION RENEWAL	455.00
02-16	2041620010	THE JEWISH WEEK	02/08/82–02/08/83	ONE YEAR SUBSCRIPTION RENEWAL	18.00
02-16	2041620025	TULSA WORLD THE TULSA TRIBUNE	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION	72.00
02-16	2041620026	TULSA WORLD THE TULSA TRIBUNE	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION	40.20
02-16	2041620027	THE DRUMRIGHT DERRICK AND JOURNAL	02/01/82–02/01/83	ONE-YEAR SUBSCRIPTION	13.52
02-16	2041620001	HOLIDAY INN	12/22/81	LUNCHEON WITH MILITARY ACADEMY SELECTION COMMITTEE	50.00
02-16	2041620002	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–01/31/82	SUBSCRIPTION FEE, 1982	150.00
02-16	2041620003	DEMOCRATIC STUDY GROUP	01/04/82–01/31/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-16	2041620004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82–01/31/82	1982 MEMBERSHIP DUES	300.00
02-16	2041620005	CONGRESSWOMEN'S CAUCUS	01/04/82–12/01/82	ANNUAL MEMBERSHIP DUES	500.00
02-16	2041620016	DAVID R RAMAGE	12/16/81	PRINTING OF CALLING CARDS FOR OFFICIAL BUSINESS	16.50
02-16	2041620023	OFFICE APPLIANCES CO	01/12/82–01/28/82	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	25.32
02-16	2042460020	SAVIN CORPORATION	10/30/81–11/30/81	EXCESS USAGE CHARGE, WASHINGTON, DC OFFICE	40.64
02-16	2042460021	SAVIN CORPORATION	11/30/81–12/30/81	EXCESS USAGE CHARGE, WASHINGTON, DC OFFICE	75.17
02-16	2042460024	BRADLEY FORD, INC.	01/29/82	REPAIR ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	101.35
02-16	2041620017	MUSKOGEE BEEPERS, INC	01/01/82–01/31/82	JANUARY RENTAL FOR BEEPER SERVICE IN DISTRICT OFFICE	35.50
02-16	2041620011	MIKE SYNAR	01/30/82–02/01/82	REIMBURSEMENT TO MEMBER FOR R/T AIRFARE, WASH-OKC AND TULSA TO WASH ON OFFICIAL BUSINESS	310.00
02-16	2041620014	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DEC ON COMPUTER EQUIPMENT IN WASHINGTON, D.C. OFFICE	8.87
02-16	2041620020	C & P TELEPHONE	12/01/81–12/31/81	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	86.78
02-16	2042460018	HAZELTINE CORPORATION	01/01/82–02/28/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	160.00
02-16	2042460019	COMPUTER DEVICES, INC	01/01/82–02/28/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	140.00
02-16	2042460022	DIALCOM, INCORPORATED	01/01/82–02/28/82	MONTHLY CHARGE FOR COMPUTER SERVICES, WASHINGTON, DC OFFICE	1,950.00
02-16	2041620012	MIKE SYNAR	01/30/82–02/01/82	REIMBURSEMENT TO MEMBER FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	105.48
02-16	2042460023	FORD MOTOR CREDIT COMPANY	02/05/82–03/04/82	MONTHLY RENTAL FEE FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS	367.93

02-16	2041620013	MIKE SYNAR	01/31/82	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES IN DISTRICT ON OFFICIAL BUSINESS	50.05
02-16	2042460025	CINDY ANN TATE	01/05/82–01/31/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	180.39
02-16	2041620019	C & P TELEPHONE	11/01/81–12/31/81	TELEPHONE CHARGES AND LONG DISTANCE CHARGES, WASHINGTON, D.C. OFFICE	253.53
02-16	2041620021	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	584.72
02-16	2041620022	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	535.71
02-16	2041620006	HOUSE INFORMATION SYSTEMS	12/10/81	COMPUTER USAGE AND PERSONNEL SUPPORT	400.00
02-23	2054540002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	173.65
02-24	2053410027	MIKE SYNAR	02/09/82–02/16/82	REIMB TO MEMBER FOR R/T AIRFARE (WASH-OKC-WASH) FOR STAFF MEMBER, LIL NEWBY, TRAVELING ON OFC'L BUSS.	310.00
02-24	2053410028	LIL NEWBY	02/09/82–02/16/82	REIMB TO STAFF MEMBER FOR EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS, RENTAL CAR & CAB FARE.	154.65
02-24	2053410029	LIL NEWBY	02/09/82–02/13/82	HOTEL EXPENSES WHILE IN WASH., DC	186.56
02-27	2058900132	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,007.97
02-28	2060330007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		525.98
03-18	2076490011	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MUSKOGEE OK 00000	3,368.00
03-18	2076490012	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-18	2076820022	MIKE SYNAR	02/26/82–03/02/82	REIMBURSEMENT TO MEMBER FOR AIRFARE (WASH-OKC-WASH) ON OFFICIAL BUSINESS	209.00
03-18	2076820028	MIKE SYNAR	02/11/82–02/16/82	REIMBURSEMENT TO MEMBER FOR AIRFARE (WASH-TULSA-DALLAS-BALTIMORE) ON OFFICIAL BUSINESS	384.00
03-18	2076820024	MIKE SYNAR	02/23/82–03/02/82	REIMB TO MEMBER FOR AIRFARE FOR STAFF MEMBER BILL BULLARD (WASH-TULSA AND OKC-WASH) OFFICIAL BUSINESS.	310.00
03-18	2076820023	MIKE SYNAR	02/26/82	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR FARE (OKC-TULSA) ON OFFICIAL BUSINESS	43.82
03-18	2076820025	MIKE SYNAR	01/14/82–02/15/82	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	55.76
03-18	2076820027	MIKE SYNAR	03/01/82	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES FOR MEMBER AND STAFF (GENE WALLACE) OFFICIAL BUSINESS.	116.60
03-18	2076820026	MIKE SYNAR	02/15/82	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	55.00
03-23	2075370002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	173.73
03-31	2090900122	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,004.90
03-31	2091510030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		514.09
				TOTAL	**28,647.38**

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

01-15	2011400016	COMPRINT	12/21/81	PRINTING COSTS - NEWSLETTER 200,000 COPIES	3,400.00
01-15	2012300008	THOMAS J LANKFORD	12/30/81	PRINTING TOWN MEETING NOTICES	1,012.75
01-15	2011400018	BETTE OAKLEY	11/10/81–12/24/81	REIMBURSE FOR WINDOW SERVICE & OFFICE SUPPLIES	9.29
01-15	2012300007	STEPHEN P. NICHOLSON	12/17/81	REIMBURSE FOR FILM PURCHASED FOR CONGRESSIONAL USE	5.85
01-15	2011400017	BETTE OAKLEY	11/10/81–12/24/81	MILEAGE - DISTRICT STAFF MEETING 140 X .19 (CLINTON TO DBQ. & RETURN) 20 X .19 (IN CITY)	30.40
01-15	2011400019	ALAN PETERSON	12/21/81	MILEAGE (DBQ. TO NEW ALBIN & RETURN FOR MEETINGS) 230 X .19	43.70
01-15	2011400020	VALISSA BERG	12/16/81–12/18/81	IN DISTRICT MILEAGE (ROUND TRIP - C.R. TO DBQ.) (ROUND TRIP - C.R. TO MONTI) 240 MILES @ .19	45.60
01-26	2022640007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	229.13
01-29	2027330006	TBS INDUSTRIES, INC.	12/29/81	PRINTING COSTS-NEWSLETTER	335.58
01-29	2027330001	TELEGRAPH HERALD	01/26/82–01/26/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	83.20
01-29	2027330002	DES MOINES REGISTER & TRIBUNE	02/02/82–02/02/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	65.00
01-29	2027330003	QUAD CITY TIMES	02/08/82–02/08/83	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	62.40
01-29	2027330004	DES MOINES REGISTER	01/04/82–01/01/83	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	57.70
01-29	2027330005	CLINTON HERALD	01/24/82–01/24/83	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	46.80
01-29	2027330016	THE GAZETTE COMPANY	01/27/82–01/27/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
01-29	2027330017	THE GAZETTE COMPANY	01/30/82–01/30/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	85.80
01-29	2027330018	BELLEVUE HERALD LEADER	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
01-29	2027330019	THE PRESS-GAZETTE	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	10.00
01-29	2027330020	THE SUN	01/25/82–01/25/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
01-29	2027330021	STRAWBERRY POINT PRESS-JOURNAL	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
01-29	2027330022	THE GUTTENBERG PRESS	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2027330023	MONONA BILLBOARD	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
01-29	2027330024	THE POSTVILLE HERALD	01/01/82–01/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.50
01-29	2027330025	THE WALL STREET JOURNAL	02/07/82–02/07/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
01-29	2027890544	JAMES C. HASS	01/01/82–01/30/82	116 S 2ND CLINTON IA 52732	250.00
01-29	2027890545	L.D. SHARP & J.A. LEEFERS	01/01/82–01/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
01-29	2027890546	FISCHER, INC.	01/01/82–01/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
01-29	2027330007	INTERSTATE POWER COMPANY	12/03/81–01/04/82	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	54.04
01-29	2027330014	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES-1982	150.00
01-29	2027330015	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	RESEARCH WORK	200.00
01-29	2027330011	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/81–01/21/82	MONTHLY SERVICE AND CHARGES- CLINTON DISTRICT OFFICE	103.20
01-29	2027330008	HAZELTINE CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL-COMPUTER TERMINAL FOR DUBUQUE DISTRICT OFFICE	80.00
01-29	2027330012	THOMAS TAUKE	01/15/82	HOTEL EXPENSE-CLINTON (TOWN MEETING)	30.90
01-29	2027330013	THOMAS TAUKE	01/13/82	HOTEL EXPENSE - CEDAR RAPIDS (CONGRESSIONAL BUSINESS)	32.40
01-29	2027330009	GSA, OAD, FINANCE DIVISION	12/22/81	COMMUNICATION SERVICES-CEDAR RAPIDS DISTRICT OFFICE	84.60
01-29	2027330010	GSA, OAD, FINANCE DIVISION	12/22/81	COMMUNICATION SERVICES-DUBUQUE DISTRICT OFFICE	50.80
01-30	2027360002	CITY OF DUBUQUE	01/11/82	WATER AND SEWER-MONTHLY CHARGE-DUBUQUE DISTRICT OFFICE	8.54
01-30	2027360003	VIOLA FERN	01/02/82–01/16/82	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	20.00
01-30	2027360005	FISCHER, INC	11/17/81–12/22/81	UTILITIES (GAS AND ELECTRICTY) FOR DUBUQUE DISTRICT OFFICE	193.95
01-30	2027360006	IOWA ELECTRIC LIGHT & POWER COMPANY	11/13/81–12/15/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	56.41
01-30	2027360008	CEDAR RAPIDS PHOTO COPY, CO.	12/29/81	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE	52.00
01-30	2027360009	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/81–12/21/81	MONTHLY SERVICE-CEDAR RAPIDS DISTRICT OFFICE	94.75
01-30	2027360007	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES-MONTH OF JANUARY	875.00
01-30	2027360001	THOMAS TAUKE	10/10/81–12/20/81	IN-DISTRICT MILEAGE- 2123 @ 19¢	403.37
01-30	2027360004	C & P TELEPHONE	12/14/81–12/17/81	LONG DISTANCE CHARGES-WASHINGTON OFFICE	6.24
01-31	2032300033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		994.18
01-31	2032500008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	323.00
01-31	2033420006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		319.66
01-31	2033620030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	43.60
02-05	2034700010	IOWA CITY PRESS-CITIZEN	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	115.00
02-05	2034700004	THOMAS TAUKE	01/07/82	SUPPLIES FOR DUBUQUE DISTRICT OFFICE	16.33
02-05	2034700007	IOWA ELECTRIC LIGHT & POWER COMPANY	12/15/81–01/18/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	58.40
02-05	2034700003	UNITED AIR LINES	12/17/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE	201.00
02-05	2034700008	GEM MEYER	12/28/81–12/29/81	IN-DISTRICT MILEAGE - POSTVILLE TO DUBUQUE & RETURN - 168 MILES AT 19¢	31.92
02-05	2034700009	GEM MEYER	12/28/81–12/29/81	HOTEL	21.47
02-05	2034700005	GSA, OAD, FINANCE DIVISION	01/22/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	50.80
02-05	2034700006	GSA, OAD, FINANCE DIVISION	01/22/82	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	84.60
02-11	2041610012	MARION SENTINEL	01/25/82–01/25/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
02-11	2041610013	ANAMOSA NEWSPAPERS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
02-11	2040510002	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	12/16/81–01/18/82	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	70.78
02-11	2040510004	ROBERT APEL	01/01/82–07/31/82	POST OFFICE BOX RENTAL	34.50
02-11	2040510006	GEM MEYER	01/12/82–01/26/82	HOTEL - CEDAR RAPIDS, CLINTON, BLOOMINGTON (ILL) & WASH (PA)	285.64
02-11	2041610005	METRO BUSINESS FORMS	12/31/81	30M LETTERHEADS	940.04
02-11	2041610009	PATRICIA WICHSER	02/04/82	TO REIMBURSE FOR METRO FARE TO STATE DEPARTMENT OFFICES	1.30
02-11	2040510007	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/81–01/06/82	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	103.48
02-11	2041610004	GEM MEYER	12/22/81–01/18/82	LONG DISTANCE TELEPHONE CHARGES BUSINESS CALLS MADE ON PERSONAL PHONE	8.19

02-11	2041610008	THOMAS TAUKE	12/27/81–12/31/81	LONG DISTANCE TELEPHONE CHARGES (TO DISTRICT OFFICES)	78.56
02-11	2041610011	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/82–02/21/82	MONTHLY SERVICE AND CHARGES CLINTON DISTRICT OFFICE	100.02
02-11	2041610010	UNITED AIR LINES	01/29/82–02/02/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE AND RETURN	418.00
02-11	2040510005	GEM MEYER	01/16/82–01/20/82	MILEAGE - DUBUQUE/CEDAR RAPIDS/POSTVILLE/WASHINGTON - 1153 MILES @ .20 PER MILE	230.60
02-11	2040510001	DIALCOM, INCORPORATED	12/31/81	DUAL ACCESS CHARGES - MONTH OF DEC	219.95
02-11	2041610006	THOMAS TAUKE	12/18/81–12/19/81	HOTEL EXPENSE - CEDAR RAPIDS	32.40
02-11	2041610007	THOMAS TAUKE	01/17/82–01/19/82	HOTEL EXPENSE - CEDAR RAPIDS	112.32
02-11	2040510003	ROBERT APEL	01/14/82–01/19/82	IN-DISTRICT MILEAGE - 199 MILES @ .20 PER MILE	39.80
02-11	2041610002	STEPHEN P. NICHOLSON	01/19/82	IN-DISTRICT MILEAGE - C.R. TO MONTICELLO & RETURN 80 AT .20	16.00
02-11	2041610003	STEPHEN P. NICHOLSON	01/26/82	MILEAGE - C.R. TO DES MOINES - TO ATTEND IOWA PORK CONGRESS 268 MI AT .20	53.60
02-11	2041610014	ALAN PETERSON	01/14/82–01/28/82	IN-DISTRICT MILEAGE 7 X 19 CENTS AND 178 AT .20	36.93
02-17	2047660002	MODERN BUSINESS SYSTEMS INC	12/28/81	COPIER SUPPLIES - FOR DUBUQUE DISTRICT OFFICE	2.42
02-17	2047660001	THOMAS TAUKE	02/05/82–02/06/82	HOTEL EXPENSE - CEDAR RAPIDS	64.80
02-20	2048300006	THE DUBUQUE LEADER	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
02-20	2048300008	FISCHER, INC	12/22/81–01/27/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	91.20
02-20	2048300005	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/81–01/21/82	MONTHLY SERVICE-CEDAR RAPIDS DISTRICT OFFICE	99.65
02-20	2048300009	UNITED AIR LINES	02/05/82–02/07/82	AIRFARE FOR CONGRESSMAN-WASHINGTON TO CEDAR RAPIDS & RETURN	402.00
02-20	2048300007	HAZELTINE CORPORATION	02/01/82–02/28/82	COMPUTER TERMINAL RENTAL-MONTH OF FEBRUARY- FOR DUBUQUE DISTRICT OFFICE	80.00
02-23	2054400007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	211.69
02-27	2058900110	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,011.21
02-27	2057890536	JAMES C. HASS	02/01/82	116 S 2ND CLINTON IA 52732	250.00
02-27	2057890537	L.D. SHARP & J.A. LEEFERS	02/01/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
02-27	2057890538	FISCHER, INC.	02/01/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
02-27	2055500074	POSTMASTER	01/26/82	100 STAMPS @ 20¢ FOR WASHINGTON OFFICE	20.00
02-28	2060330032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		959.04
03-05	2063810019	THOMAS J LANKFORD	02/04/82	PRINTING CHARGES - TOWN MEETING CARDS	113.75
03-05	2063810009	THE TIMES-PLAIN DEALER	03/01/82–03/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
03-05	2063810010	THE OELWEIN DAILY REGISTER	03/02/82–09/02/82	SEMI-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	27.60
03-05	2063810025	WATERLOO COURIER	03/03/82–09/03/82	SEMI-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-05	2063810026	QUAD CITY TIMES	02/13/82–08/13/82	SEMI-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
03-05	2063810028	NORTH IOWA TIMES	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
03-05	2063810029	PIONEER HERALD	02/24/82–02/24/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
03-05	2063810030	FAYETTE COUNTY UNION	03/01/82–03/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
03-05	2063810003	BETTE OAKLEY	01/04/82–02/17/82	CLEANING SERVICE	6.00
03-05	2063810015	CITY OF DUBUQUE	01/29/82	WATER, SEWER AND REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	10.71
03-05	2063810016	INTERSTATE POWER COMPANY	01/04/82–02/01/82	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	79.82
03-05	2063810017	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	01/18/82–02/16/82	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	62.90
03-05	2063810022	FISCHER, INC	12/18/81–01/20/82	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	208.75
03-05	2063810023	VIOLA FERN	01/30/82–02/13/82	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
03-05	2063810031	ROBERT APEL	02/10/82	TO REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	2.77
03-05	2063810008	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/82–02/06/82	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	171.85
03-05	2063810013	UNITED AIR LINES	02/19/82–02/22/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES & DUBUQUE TO WASHINGTON	440.00
03-05	2063810014	UNITED AIR LINES	02/08/82–02/16/82	AIRFARE FOR ED SENN - WASHINGTON TO CEDAR RAPIDS AND RETURN	374.00
03-05	2063810018	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	150.62
03-05	2063810024	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES FOR JANUARY	176.29
03-05	2063810011	THOMAS TAUKE	02/15/82	HOTEL EXPENSE - CEDAR RAPIDS	32.40
03-05	2063810012	THOMAS TAUKE	02/10/82–02/12/82	HOTEL EXPENSE - TELECOMMUNICATIONS HEARING IN CEDAR RAPIDS	111.62
03-05	2063810001	BETTE OAKLEY	01/04/82–02/17/82	MILEAGE, 15 @ 20¢/MI	3.00
03-05	2063810005	ROBERT APEL	02/14/82–02/18/82	IN-DISTRICT MILEAGE - DUBUQUE TO MONTICELLO & RETURN AND DUBUQUE TO CLINTON & RETURN 211 TOTAL MI @ 20¢.	42.20
03-05	2063810006	ALAN PETERSON	02/05/82	IN-DISTRICT MILEAGE - DUBUQUE TO BELLEVIE & RETURN, 50 MILES @ 20¢	10.00
03-05	2063810032	ROBERT APEL	02/04/82	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON & RETURN - 141 MILES @ 20¢	28.20
03-05	2063810004	BETTE OAKLEY	01/21/82	LUNCHEON	4.50
03-05	2063810007	ALAN PETERSON	02/05/82	BUSINESS LUNCH EXPENSE	1.27
03-05	2063810020	GSA, OAD, FINANCE DIVISION	02/22/82	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	51.80
03-05	2063810021	GSA, OAD, FINANCE DIVISION	02/22/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	84.80

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2064400011	HUDSONS WASHINGTON NEWS	02/24/82	1 DIRECTORY - FOR WASHINGTON OFFICE	76.31
03-09	2064400005	IOWA ELECTRIC LIGHT & POWER COMPANY	01/18/82–02/16/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	53.36
03-09	2064400006	CEDAR RAPIDS PHOTO COPY, CO	02/15/82	PAPER FOR COPY MACHINE	50.00
03-09	2064400012	CEDAR RAPIDS PHOTO COPY, CO	01/29/82	PREMIX FOR COPY MACHINE - CEDAR RAPIDS DISTRICT OFFICE	24.00
03-09	2064400029	STEPHEN P. NICHOLSON	02/12/82	COPYING EXPENSE	14.83
03-09	2064400003	WILLIAM EDWARD SENN	02/17/82	TO REIMBURSE FOR BUS FARE - DUBUQUE TO CEDAR RAPIDS, IOWA	9.45
03-09	2064400007	ALAN PETERSON	02/20/82	IN-DISTRICT MILEAGE - DUBUQUE TO NEW ALBIN & RETURN - 235 X .20	47.00
03-09	2064400008	ROBERT APEL	02/20/82	IN-DISTRICT MILEAGE - DUBUQUE TO MONTICELLO & RETURN - 92 X .20	18.40
03-09	2064400009	STEPHEN P. NICHOLSON	01/14/82–02/12/82	IN-DISTRICT MILEAGE - CEDAR RAPIDS O MONTICELLO & RETURN - 80 X .20	16.00
03-09	2064400004	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	29.10
03-16	2074630002	NATIONAL FEDERATION OF INDEPENDENT BUSS	11/06/81	SECOND DISTRICT MAILING LABELS	11.56
03-16	2070580002	THE BARON REPORT	03/01/82–03/01/83	ANNUAL SUBSCRIPTION - FOR WASHINGTON OFFICE	65.00
03-16	2070580005	DEWITT OBSERVER	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	16.00
03-16	2074320006	THE MONTICELLO EXPRESS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
03-16	2074320002	VALISSA BERG	02/02/82–02/03/82	HOTEL EXPENSE-2 STAFF PERSONS-HHS SEMINAR, KANSAS CITY, A/F FOR HAZEL WHARFF, CR TO KANSAS CITY & RETRN.	201.38
03-16	2074320003	VALISSA BERG	02/10/82	TO REIMBURSE FOR RECEPTION EXPENSE FOR TELECOMMUNICATIONS HEARING	152.89
03-16	2074320004	HAZEL WHARFF	02/02/82–02/03/82	TO REIMBURSE FOR MEAL EXPENSE AND CAB/BUS EXPENSE AND MILEAGE KANSAS CITY HHS SEMINAR AND MILEAGE.	51.23
03-16	2074320005	THOMAS TAUKE	02/14/82	HOTEL EXPENSE-DES MOINES TO ATTEND WINTER BEEF EXPO	41.04
03-16	2074630004	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	150.00
03-16	2074630001	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/82–03/21/82	MONTHLY SERVICE AND CHARGES, CLINTON DISTRICT OFFICE	117.21
03-16	2070580004	UNITED AIR LINES	03/05/82–03/07/82	AIR FARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	486.00
03-16	2070580001	HAZELTINE CORPORATION	03/01/82–03/31/82	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
03-16	2074630003	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES - MONTH OF MARCH	875.00
03-16	2070580003	THOMAS TAUKE	02/20/82	HOTEL EXPENSE - CEDAR RAPIDS	32.40
03-23	2075700007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	246.82
03-25	2083800006	THOMAS J LANKFORD	03/08/82	PRINTING OF QUESTIONNAIRE AND TOWN MEETING CARDS	2,117.50
03-25	2083800001	GRANTSMANSHIP CENTER NEWS	01/29/82–01/29/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	20.00
03-25	2083800005	ROBERT APEL	03/11/82	REIMBURSE FOR ZIP CODE DIRECTORY FOR DUBUQUE DISTRICT OFFICE	9.34
03-25	2083800002	FISCHER, INC	01/27/82–02/25/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	71.40
03-25	2083800003	FISCHER, INC	01/20/82–02/17/82	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	137.77
03-25	2083800008	PRATT EDUCATIONAL MEDIA	02/12/82	RENTAL OF SOUND SYSTEM FOR CEDAR RAPIDS MEETING	10.00
03-25	2083800004	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/82–02/21/82	MONTHLY SERVICE AND CHARGES, CEDAR RAPIDS DISTRICT OFFICE	115.79
03-25	2083800007	ALAN PETERSON	03/05/82–03/10/82	IN-DISTRICT MILEAGE, 16 X 20¢, DUBUQUE TO WATERLOO & RETURN, 188 X 20¢, MEAL EXPENSE (WATERLOO)	42.14
03-25	2083800010	STEPHEN P. NICHOLSON	02/27/82–03/02/82	IN-DISTRICT MILEAGE - 272 MILES @ 20¢	54.40
03-25	2083800009	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE - WASHINGTON OFFICE	9.86
03-30	2085890540	JAMES C. HASS	03/01/82–03/30/82	116 S 2ND CLINTON IA 52732	250.00
03-30	2085890541	L.D. SHARP & J.A. LEEFERS	03/01/82–03/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
03-30	2085890542	FISCHER, INC	03/01/82–03/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
03-31	2090900099	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,122.15
03-31	2091510007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,105.29
03-31	2091650049	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981	(19.83)
				TOTAL	**30,661.82**

ADJUSTMENTS/REFUNDS

01-17	2057990002	NORTHWESTERN BELL TELEPHONE COMPANY	01/08/79–12/31/79	REFUND DUE TO RATE INCREASE REFUND	(68.06)
01-17	2077990002	NORTHWESTERN BELL TELEPHONE COMPANY	05/03/79–12/31/79	REFUND DUE TO OVERBILLING	(45.03)
09-03	2053990015	FEDERAL EXPRESS CORP.	08/14/81	REFUND DUE TO REIMBURSEMENT OF A MAILING EXPENSE TO GOVERNOR'S OFFICE	(39.45)
				TOTAL	**(152.54)**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-11	2006400030	DAVID R RAMAGE	12/21/81–12/22/81	PRINTING OF CALLING CARDS & SCHEDULE CARDS	507.00
01-11	2006400026	DAILY REVIEW	01/29/82–07/29/82	6 MONTH NEWSPAPER SUBSCRIPTION	17.00
01-11	2006400027	SOUTH CENTRAL BELL	11/16/81–12/16/81	NEW IBERIA OFFICE LOCAL PHONE SERVICE	109.22
01-11	2006400028	WESTERN UNION TELEGRAPH COMPANY	12/15/81	MESSAGE SERVICES	18.48
01-11	2006400029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR HOUMA OFFICE	20.00
01-12	2009840003	SOUTH CENTRAL BELL	12/23/81–01/23/82	HOUMA OFFICE LOCAL PHONE SERVICE	164.57
01-12	2009840002	PATRICK BELL	12/10/81–12/18/81	AIR TRAVEL FROM NEW ORLEANS TO WASHINGTON & RETURN	295.00
01-12	2009840004	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-12	2009840001	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE	45.43
01-12	2009840005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR METAIRE OFFICE	41.40
01-18	2013430007	MARQUIS FLEMING	12/01/81–12/31/81	MONTHLY PAYMENTS FOR NEWSPAPER, DAILY ADVERTISER	6.55
01-18	2013430008	DAVID R RAMAGE	01/07/82	CARDS PRINTED FOR TOWN MEETINGS	38.25
01-18	2013430004	SOUTH CENTRAL BELL	11/29/81–12/29/81	MONTHLY THIBODAUX PHONE CHARGE	136.42
01-18	2013430005	SOUTH CENTRAL BELL	11/25/81–12/25/81	MONTHLY METAIRIE PHONE CHARGE	160.82
01-18	2013430006	GSA, OAD, FINANCE DIVISION	12/22/81	NEW IBERIA OFFICE FTS CHARGES	44.83
01-26	2023560005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	253.23
01-29	2027890547	ALINE C. PORTER	01/01/82–01/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
01-29	2027890548	SECURITY HOMESTEAD ASSOCIATION	01/01/82–01/30/82	METAIRIE LA 70002	889.23
01-31	2032300034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,341.94
01-31	2029510002	MARCIA SHAFFER	01/06/82	TRAVEL REIMB FOR OFFICIAL BUSINESS - 40 MILES @ .24 PER MILE	9.60
01-31	2029510005	PUROLATOR COURIER	01/08/82	PAYMENT FOR DELIVERY FROM METAIRIE TO TRS, AUSTIN	20.00
01-31	2029510004	SOUTH CENTRAL BELL	01/01/82–02/01/82	WATS CHARGE FOR HOUMA OFFICE	435.00
01-31	2033420030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		462.53
01-31	2029510003	JO ANN LIRETTE	01/03/82–01/07/82	REIMB FOR TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS - 186 MILES	44.64
01-31	2029510001	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	3.00
02-05	2025810009	EVELYN H STILLEY	01/03/82–01/14/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN TO ATTEND DISTRICT TOWN MEETINGS	295.00
02-05	2025810010	NORMA JANE SABISTON	12/22/81–01/10/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN TO ATTEND DISTRICT TOWN MEETINGS	295.00
02-05	2025810012	NORMA JANE SABISTON	01/06/82–01/12/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING TO DISTRICT TOWN MEETINGS	39.11
02-05	2025810011	NORMA JANE SABISTON	01/06/82–01/08/82	REIMBURSEMENT FOR MEALS WHILE AT DIST TOWN MEETINGS FOR N J SABISTON, W FERNANDEZ, S STILLEY, T BODIN.	42.06
02-05	2025810013	BILLY TAUZIN	01/07/82	REIMBURSEMENT FOR MEAL FOR B TAUZIN, N J SABISTON, S STILLEY, P BOURGEOIS WHILE ATTENDING DISTRICT MTG.	82.45
02-10	2028560004	DAVID R RAMAGE	12/28/81	PRINTING OF NEWSLETTERS	3,871.15
02-10	2028560003	SOUTH CENTRAL BELL	12/16/81–01/16/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	108.90
02-10	2028560001	GSA, OAD, FINANCE DIVISION	01/22/81	MONTHLY FTS CHARGES FOR METAIRIE OFFICE	41.40
02-10	2028560002	GSA, OAD, FINANCE DIVISION	01/22/81	MONTHLY FTS CHARGES FOR HOUMA OFFICE	20.00
02-11	2040510014	MARQUIS FLEMING	01/01/82–01/31/82	JANUARY SUBSCRIPTION FOR DAILY ADVERTISER	6.55
02-11	2040510011	ROY WAYNE WILLIS	01/06/82–01/27/82	LODGING	38.00
02-11	2040510032	ROY WAYNE WILLIS	12/21/81–12/29/81	LODGING	28.00
02-11	2040510020	SOUTH CENTRAL BELL	01/23/82–02/23/82	LOCAL SERVICE FOR HOUMA OFFICE	192.93
02-11	2040510015	BILLY TAUZIN	01/03/82	AIR FARE FROM DC TO NEW YROK	253.00
02-11	2040510016	BILLY TAUZIN	01/19/82	AIR FARE FROM BWI TO NEW ORLEANS	253.00
02-11	2040510017	BILLY TAUZIN	01/23/82	AIR FARE FROM NEW ORLEANS TO DC	133.00
02-11	2040510008	ROY WAYNE WILLIS	12/21/81–12/29/81	TRAVEL TO DISTRICT & IN DISTRICT - 1446 MILES	347.04
02-11	2040510010	ROY WAYNE WILLIS	01/06/82–01/27/82	TRAVEL IN DISTRICT AND TO WASHINGTON - 2308 MILES	553.92

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040510021	DIALCOM, INCORPORATED	02/01/82–02/28/82	FEBRUARY COMPUTER SERVICE	975.00
02-11	2040510013	WAYNE MICHAEL FERNANDEZ	01/18/82	REIMB FOR GAS PUT IN CONGRESSMAN'S CAR	16.00
02-11	2040510012	WAYNE MICHAEL FERNANDEZ	12/10/81	REIMB FOR PARKING AND TRAVEL IN DISTRICT - 60 MILES	17.40
02-11	2040510018	GSA, OAD, FINANCE DIVISION	01/22/82	NEW IBERIA OFFICE - FTS SERVICE	43.75
02-23	2049810005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	DUES FOR ONE YR MEMBERSHIP	100.00
02-23	2049810009	DAVID R RAMAGE	01/29/82	CALLING CARDS PRINTED FOR CONG TAUZIN & W FERNANDEZ	33.00
02-23	2049810006	SOUTH CENTRAL BELL	02/01/82–03/01/82	LOCAL SERVICE CHARGE FOR WATS LINE	515.00
02-23	2049810007	SOUTH CENTRAL BELL	12/25/81–01/25/82	LOCAL SERVICE FOR METAIRIE OFFICE	206.07
02-23	2049810008	BILLY TAUZIN	01/04/82	REIMB FOR HOTEL ACCOMMODATIONS FOR TOWN MEETING FOR BILLY TAUZIN, R WILLIS, NJ SABISTON, S STILLEY.	142.89
02-23	2054630005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	252.97
02-27	2058900159	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,341.94
02-27	2057890539	ALINE C. PORTER	02/01/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
02-27	2057890540	SECURITY HOMESTEAD ASSOCIATION	02/01/82	METAIRIE LA 70002	889.23
02-28	2060330008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		278.37
03-03	2057650021	FRANKLIN BANNER	02/22/82–08/22/82	6 MONTHS SUBSCRIPTION	15.00
03-03	2057650022	THE DAILY IBERIAN	02/15/82–08/15/82	6 MONTHS SUBSCRIPTION	30.60
03-03	2057650023	MORNING ADVOCATE	03/01/82–08/31/82	6 MONTHS SUBSCRIPTION FOR MORNING ADVOCATE	44.00
03-03	2060820009	MARQUIS FLEMING	02/01/82–08/01/82	6 MONTHS PAYMENT FOR DAILY ADVERTISER	41.40
03-03	2057650018	DONA BOICE	02/07/82	REIMBURSEMENT FOR SNACKS FOR CONSTITUENTS WHILE VISITING OFFICES	18.14
03-03	2057650016	WALLACE J. HENDERSON	02/10/82–02/10/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	390.00
03-03	2057650017	BILLY TAUZIN	02/10/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	42.42
03-03	2057650024	PEGGY T BOURGEOIS	01/03/82–01/25/82	REIMB FOR TRAVEL AND PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS 146 AT .24	38.54
03-03	2057650025	WAYNE MICHAEL FERNANDEZ	01/22/82–02/07/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 77 MILES AT .24/MI	18.48
03-03	2060820007	PATRICK BELL	01/12/82–01/22/82	STAFF TRAVEL ON OFFICIAL BUSINESS BY CAR (213 MILES)	51.12
03-03	2060820008	JO ANN LIRETTE	01/08/82–01/21/82	STAFF TRAVEL ON OFFICIAL BUSINESS BY CAR (130 MILES)	31.20
03-03	2060820006	EVELYN H STILLEY	01/07/82	REIMBURSEMENT FOR FOOD FOR S STILLEY, NJ SABISTON AND W FERNANDEZ WHILE ATTENDING TOWN MEETING.	28.00
03-03	2057650020	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	38.85
03-03	2060820010	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR HOUMA OFFICE	20.00
03-04	2062410008	WALLACE D HENDERSON	02/05/82–02/19/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 102 MILES	24.48
03-04	2062410011	BRIAN J. CHIASSON	02/14/82–02/16/82	HOTEL AND MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	45.97
03-04	2062410009	BILLY TAUZIN	02/05/82–02/19/82	AIRFARE FROM WASHINGTON TO LAFAYETTE, LA & AIRFARE FROM WASHINGTON TO NEW ORLEANS	360.00
03-04	2062410010	BRIAN J. CHIASSON	02/13/82–02/16/82	OFFICIAL TRAVEL BY CAR FROM WASHINGTON, DC TO HOUMA, LA (1251 MILES)	300.24
03-04	2062410012	GSA, OAD, FINANCE DIVISION	02/22/82	FTS MONTHLY CHARGE FOR MATAIRIE OFFICE	41.40
03-09	2067540019	SOUTH CENTRAL BELL	01/16/82–02/16/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	109.14
03-09	2067540015	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH , 1982	975.00
03-09	2067540016	BILLY TAUZIN	01/08/82	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.00
03-09	2067540017	BONNIE E. LANDRY	01/04/82–02/16/82	REIMB FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 817 MILES @ .24 PER MILE	196.08
03-09	2067540018	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS CHARGE FOR NEW IBERIA OFFICE	43.75
03-18	2076490014	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2076490034	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	HOUMA LA 00000	1,756.00
03-23	2078530009	RIVER PARISHES GUIDE	04/01/82–04/01/83	ONE YEAR SUBSCRIPTION	7.00
03-23	2078530010	JO ANN LIRETTE	02/04/82	COFFEE AND RELATED SUPPLIES FOR USE IN HOUMA OFFICE	15.89
03-23	2078530007	SOUTH CENTRAL BELL	01/25/82–02/25/82	LOCAL SERVICE FOR METAIRIE OFFICE	167.46

03-23	2078530008	SOUTH CENTRAL BELL	02/23/82–03/23/82	LOCAL SERVICE FOR HOUMA OFFICE	166.47
03-23	2078530011	SOUTH CENTRAL BELL	03/01/82–04/01/82	LOCAL SERVICE FOR WATS LINE	515.00
03-23	2075540006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	253.15
03-25	2083600012	BILLY TAUZIN	12/19/81	PAYMENT FOR ACCOMMODATIONS WHILE TRAVELING BY CAR FROM LA TO WASHINGTON	32.00
03-25	2083600011	BILLY TAUZIN	08/25/81	AIRFARE FROM WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS	253.00
03-25	2083600013	BILLY TAUZIN	08/23/81–08/24/81	TRAVEL BY CAR FROM THIBODAUX, LA TO WASHINGTON, D.C. 1200 MILES	288.00
03-25	2083600014	BILLY TAUZIN	08/05/81	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	203.00
03-25	2083600015	BILLY TAUZIN	07/31/81	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	253.00
03-30	2085890543	ALINE C. PORTER	03/01/82–03/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
03-30	2085890544	SECURITY HOMESTEAD ASSOCIATION	03/01/82–03/30/82	METAIRIE LA 70002	889.23
03-31	2090900148	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,384.98
03-31	2091510031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,000.60
				TOTAL	**28,697.86**

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

01-12	2008460001	GENE TAYLOR	11/13/81–11/15/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONGRESSIONAL DISTRICT & RTN TO WASHINGTON (SPRINGFIELD, MO).	575.00
01-12	2008460002	GENE TAYLOR	11/23/81–12/07/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONGRESSIONAL DISTRICT & RTN TO WASHINGTON (JOPLIN, MO)	543.00
01-12	2008460003	GENE TAYLOR	12/11/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONGRESSIONAL DISTRICT (JOPLIN, MO)	213.00
01-12	2008460004	GENE TAYLOR	12/13/81–12/17/81	TRAVEL FROM THE 7TH CONGRESSIONAL DISTRICT TO WASHINGTON, DC & RETURN TO DISTRICT (JOPLIN, MO).	511.00
01-12	2008460005	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS WASHINGTON, DC & DISTRICT (SEVENTH CONGRESSIONAL)	581.27
01-18	2013430015	MISSOURI TIMES	01/28/82–01/27/83	SUBSCRIPTION TO TIMES FOR USE IN SEVENTH CONGRESSIONAL DISTRICT OFFICE OF MO. (SPRINGFIELD OFFICE).	17.50
01-18	2013430014	SOUTHWESTERN BELL	12/23/81–01/22/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO. (JOPLIN OFFICE)	58.33
01-18	2013430009	GENE TAYLOR	10/29/81–11/11/81	MILEAGE TO & FROM AIRPORTS & TO & FROM SARCOXIE & JOPLIN & SPRINGFILED, MO 164 MILES @ .24	39.36
01-18	2013430010	GENE TAYLOR	11/13/81–11/15/81	MILEAGE TO & FROM AIRPORTS & TO & FROM SARCOXIE & JOPLIN & SPRINGFIELD, MO 164 MILES @ .24	39.36
01-18	2013430011	GENE TAYLOR	11/23/81–12/07/81	MILEAGE TO & FROM AIRPORTS AND TO & FROM SARCOXIE & JOPLIN & SPRINGFIELD, MO 164 MILES @ .24	39.36
01-18	2013430012	GENE TAYLOR	12/11/81	MILEAGE TO & FROM THE AIRPORT AND FROM JOPLIN TO SARCOXIE & RETURN 54 MILES @ .24	12.96
01-18	2013430013	GENE TAYLOR	12/13/81–12/17/81	MILEAGE TO & FROM THE AIRPORTS AND FROM JOPLIN TO SARCOXIE & RETURN 108 MILES @ .24	25.92
01-22	2013620016	THOMAS J LANKFORD	12/10/81	PRINTING OF NEWSLETTER TO BE SENT TO RESIDENTS OF THE 7TH CONGRESSIONAL DISTRICT OF MISSOURI	242.00
01-22	2013620007	THE MONETT TIMES	01/19/82–01/18/83	LOCAL PAPER SENT TO THE SPRINGFIELD OFFICE OF THE 7TH CONGRESSIONAL DISTRICT OF MO	40.00
01-22	2013620008	THE MARSHFIELD MAIL	01/01/82–01/01/83	LOCAL PAPER SENT TO THE SPRINGFIELD OFFICE OF THE SEVENTH CONGRESSIONAL DISTRICT OF MO	7.00
01-22	2013620009	THE SARCOXIE RECORD	01/01/82–01/01/83	LOCAL PAPER SENT TO THE WASHINGTON OFFICE	10.00
01-22	2013620010	CHARLES W. SHRYOCK	01/01/82–01/01/83	LOCAL PAPER DELIVERED TO THE JOPLIN OFFICE OF THE SEVENTH CONGRESSIONAL DISTRICT OF MO	66.00
01-22	2013620011	THE NEOSHO DAILY NEWS	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER DELIVERED TO THE JOPLIN OFFICE OF 7TH CONGRESSIONAL DISTRICT	25.95
01-22	2013620012	THE CASSVILLE DEMOCRAT	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER DELIVERED TO THE JOPLIN OFFICE OF THE 7TH CONGRESSIONAL DISTRICT	9.50
01-22	2013620013	WHEATON JOURNAL	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER DELIVERED TO THE JOPLIN OFFICE OF THE 7TH CONGRESSIONAL DISTRICT	9.00
01-22	2013620014	THE CARTHAGE PRESS	01/24/82–01/24/83	SUBSCRIPTION TO LOCAL PAPER DELIVERED TO THE JOPLIN OFFICE OF THE 7TH CONGRESSIONAL DISTRICT	46.55
01-22	2013620015	LAWRENCE COUNTY RECORD	01/01/82–01/01/83	SUBSCRIPTION TO LOCAL PAPER DELIVERED TO THE JOPLIN OFFICE OF THE 7TH CONGRESSIONAL DISTRICT	9.50
01-22	2013620005	AMERICAN PETROFINA COMPANY OF TEXAS	10/21/81–11/25/81	GASOLINE USED IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	301.50
01-22	2013620006	CABLECOM OF JOPLIN	01/01/82–02/28/82	CHARGE FOR FLOOR ACTION TO BE SHOWN IN ORDER TO ANSWER CONSTITUENTS CALLS IN THE 7TH CONG DIST OF MO.	16.00
01-22	2013620001	CONTINENTAL TELEPHONE SYSTEM	12/22/81–01/22/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	141.27
01-22	2013620002	SOUTHWESTERN BELL	12/09/81–01/08/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO (SPRINGFIELD OFFICE)	92.18
01-22	2013620017	ROBERT STEPHEN WARD	12/10/81–12/14/81	TRANSPORTATION TO JOPLIN, MO FM WASH, D.C. & RTN TO WASH MI TO/FM AIRPORTS & HOME 80 @ .24 A/F.	317.20
01-22	2013620003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE IN THE SEVENTH DISTRICT OF MO (JOPLIN OFFICE)	21.45
01-22	2013620004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE IN THE SEVENTH DISTRICT OF MO (SPRINGFIELD OFFICE)	26.76
01-26	2023550028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	223.56
01-29	2027890549	DILLON INVESTMENT COMPANY	01/01/82–01/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
01-29	2027890550	KENNY NEAL FORD,INC.	01/01/82–01/30/82		250.00
01-29	2027710092	POSTMASTER	01/21/82	POSTAGE NEEDED FOR SPECIAL DELIVERY LETTERS, CERTIFIED MAIL ETC. 600 STAMPS AT 20¢	120.00
01-31	2032300035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,440.20

OFFICE OF THE HON. GENE TAYLOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2033420007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		289.22
01-31	2033620007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(109.76)
02-05	2028520002	SPRINGFIELD NEWSPAPERS INC.	01/28/82–01/27/83	SUBSCRIPTION TO PAPER MORNING, SAT & SUNDAY FOR SPRINGFIELD OFFICE	78.00
02-05	2028520003	SPRINGFIELD NEWSPAPERS INC.	01/28/82–01/27/83	SUBSCRIPTION TO PAPER MORNING, SAT AND SUNDAY TO BE MIALED TO THE WASHINGTON OFFICE	90.00
02-05	2028520004	COFFEE SYSTEM OF WASHINGTON D C	01/12/82	COFFEE, CREAM, SUGAR FOR CONSTITUENTS AND VETERANS COMING TO OFC TO DISCUSS LGSLTN &/OR MLTRY PROBLEMS.	26.00
02-05	2028520001	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE IN THE DISTRICT (7TH CONGRESSIONAL OF MO) AND WASHINGTON, DC	268.11
02-11	2040650008	SENECA NEWS-DISPATCH	01/31/82–01/31/83	NEWSPAPER USED IN THE DISTRICT OFFICE (JOPLIN, MO)	6.50
02-11	2040650005	CABLECOM OF JOPLIN	02/01/82–03/01/82	SERVICE TO JOPLIN OFFICE SO THAT FLOOR PROCEEDINGS MAY BE OBSERVED TO ANSWER CONSTITUENTS QUESTIONS.	8.64
02-11	2040650001	SOUTHWESTERN BELL	01/09/82–02/08/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SPRINGFIELD OFFICE)	93.74
02-11	2040650003	CONTINENTAL TELEPHONE SYSTEM	01/22/82–02/22/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	333.13
02-11	2040650002	AMERICAN PETROFINA COMPANY OF TEXAS	01/04/82	GASOLINE USED BY CONGRESSMAN IN THE SEVENTH CONGRESSIONAL DISTRICT	32.00
02-11	2040650004	AMERICAN PETROFINA COMPANY OF TEXAS	12/02/81–12/29/81	GASOLINE USED BY CONGRESSMAN IN THE SEVENTH CONGRESSIONAL DISTRICT	310.40
02-11	2040650006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (JOPLIN OFFICE)	21.51
02-11	2040650007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SPRINGFIELD OFFICE)	27.05
02-17	2043410012	SOUTHWESTERN BELL	01/23/82–02/22/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO. (JOPLIN OFFICE)	70.20
02-17	2043410013	GENE TAYLOR	01/26/82–01/27/82	AIRFARE ONLY FROM SPRINGFIELD TO WASHINGTON, DC & RETURN TO SPRINGFIELD, MO	485.00
02-23	2049450001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-23	2049450002	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	150.00
02-23	2049450003	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT AND IN LOCAL AREA	626.45
02-23	2054430028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	223.40
02-27	2058900294	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,440.20
02-27	2057890541	DILLON INVESTMENT COMPANY	02/01/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
02-27	2057890542	KENNY NEAL FORD,INC.	02/01/82		250.00
02-28	2060330033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,107.20
03-03	2056370007	THOMAS J LANKFORD	02/05/82	PRINTING OF MONTHLY NEWSLETTER TO BE SENT TO RESIDENTS OF THE SEVENTH CONGRESSIONAL DISTRICT OF MO.	319.90
03-03	2056370031	WEBSTER COUNTY CITIZEN	01/01/82–01/01/83	SUBSCRIPTION TO PAPER TO BE DELIVERED TO THE SPRINGFIELD, MO DISTRICT OFFICE	5.00
03-03	2056370008	THOMAS J LANKFORD	02/09/82	COPY OF REPORT TO BE SENT TO A CONSTITUENT IN THE SEVENTH CONGRESSIONAL DISTRICT	7.30
03-03	2056370002	SOUTHWESTERN BELL	02/09/82–03/08/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SPRINGFIELD OFFICE)	92.18
03-03	2056370001	AMERICAN PETROFINA COMPANY OF TEXAS	01/10/82–01/17/82	GASOLINE USED THE SEVENTH CONGRESSIONAL DISTRICT WHILE VISITING DIFFERENT TOWNS	210.13
03-03	2056370003	AMERICAN PETROFINA COMPANY OF TEXAS	12/29/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SPRINGFIELD OFFICE)	15.00
03-03	2056370005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (JOPLIN OFFICE)	21.55
03-03	2056370006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SPRINGFIELD OFFICE)	27.18
03-18	2076490015	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JOPLIN MO 00000	1,374.00
03-18	2076490036	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(14.00)
03-22	2077800018	LAWRENCE COUNTY NEWSPAPERS INC	03/31/82–12/31/82	SUBSCRIPTION TO THE AURORA ADVERTISER TO BE DELIVERED TO SPRINGFIELD DISTRICT OFFICE	14.50
03-22	2077800014	GENE TAYLOR	02/08/82–02/11/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN, AIRFARE	595.00
03-22	2077800015	GENE TAYLOR	02/23/82–02/25/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN, AIRFARE	495.00
03-22	2077800016	GENE TAYLOR	03/01/82–03/04/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON AND RETURN, AIRFARE	662.00
03-22	2077800017	GENE TAYLOR	03/07/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC BY CAR 1,188 MILES @ 24¢	285.12
03-23	2075490028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	223.51
03-29	2085710007	CABLECOM OF JOPLIN	03/01/82–05/01/82	SERVICE INTO JOPLIN OFFICE TO WATCH HOUSE IN SESSION IN ORDER ANSWER CONSTITUENTS QUESTIONS	11.20

03-29	2085710011	THOMAS J LANKFORD	02/27/82	NEWS RELEASE PAPER TO BE USED TO SEND RELEASES TO CONSTITUENTS IN THE SEVENTH CONGL DIST OF MISSOURI.	497.50
03-29	2085420011	SOUTHWESTERN BELL	03/09/82–04/08/82	TELEPHONE SERVICE IN THE SPRINGFIELD DISTRICT OFFICE OF THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI.	92.66
03-29	2085710008	SOUTHWESTERN BELL	02/23/82–03/22/82	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	70.20
03-29	2085710009	CONTINENTAL TELEPHONE SYSTEM	02/22/82–03/22/82	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE)	220.32
03-29	2085420012	GENE TAYLOR	03/11/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MISSOURI	238.00
03-29	2085420010	AMERICAN PETROFINA COMPANY OF TEXAS	01/21/82–02/27/82	GASOLINE USED IN TRAVELING AROUND THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI VISITING CONSTITUENTS.	259.72
03-29	2085710010	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE IN DISTRICT & WASHINGTON, DC AREA	666.46
03-29	2085420008	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE IN SPRINGFIELD, MO DISTRICT OFFICE	27.18
03-29	2085420009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE IN JOPLIN, MO DISTRICT OFFICE	21.55
03-30	2085890545	DILLON INVESTMENT COMPANY	03/01/82–03/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
03-30	2085890546	KENNY NEAL FORD,INC.	03/01/82–03/30/82		250.00
03-31	2090900280	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,440.20
03-31	2091510008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		133.10
				TOTAL	**21,310.13**

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

01-15	2011360002	CAPITOL HILL GRAPHICS	12/30/81	TYPESETTING FOR NEWSLETTER	212.90
01-15	2011360007	DAILY LEDGER GAZETTE	12/16/81–12/16/82	NEWSPAPER SUBSCRIPTION	35.00
01-15	2011360008	DAILY LEDGER GAZETTE	11/25/81–11/25/82	NEWSPAPER SUBSCRIPTION	42.00
01-15	2011360018	SHARI ANDERSON	12/22/81	REIMBURSEMENT FOR PURCHASE OF BOOKS FOR OFFICE USE	16.85
01-15	2011360021	FOOTHILL NEWS	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	8.75
01-15	2011360003	FEDERAL EXPRESS CORP.	12/12/81	SHIPPING CHARGES	21.00
01-15	2011360005	KLYD/KNTB RADIO	12/21/81	RADIO TAPE	7.50
01-15	2011360006	CATHERINE M SWAJIAN	12/29/81	REIMBURSEMENT FOR PURCHASE OF COFFEE AND PAPER SUPPLIES FOR CONSTITUENT OFFICE VISITS	78.74
01-15	2011360010	CATHERINE M SWAJIAN	12/24/81	LODGING EN ROUTE TO WASHINGTON	97.17
01-15	2011360012	LAURIE MCCARTY	12/18/81	CAB FARE ON OFFICIAL BUSINESS	12.40
01-15	2011360014	FEDERAL EXPRESS CORP.	12/09/81	SHIPPING CHARGES	34.20
01-15	2011360015	FEDERAL EXPRESS CORP.	12/14/81	SHIPPING CHARGES	54.00
01-15	2011360016	FEDERAL EXPRESS CORP.	12/03/81	SHIPPING CHARGES	27.00
01-15	2011360017	THOMAS J LANKFORD	12/01/81	BUSINESS CARDS	38.00
01-15	2011360019	FEDERAL EXPRESS CORP.	12/03/81	SHIPPING CHARGES	31.87
01-15	2011360020	FEDERAL EXPRESS CORP.	12/09/81	SHIPPING CHARGES	27.00
01-15	2011360001	PACIFIC TELEPHONE	12/28/81	TELEPHONE SERVICE & INSTALLATION CHARGES	1,144.53
01-15	2011360009	CATHERINE M SWAJIAN	12/18/81	ONE WAY AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	478.00
01-15	2011360011	CATHERINE M SWAJIAN	12/24/81–12/29/81	ONE WAY AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON	483.27
01-15	2011360013	BRIAN DAVID BOYLE	12/20/81–01/01/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD	415.60
01-15	2011360022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-15	2011360023	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER EQUIPMENT	22.00
01-15	2011630009	POSTMASTER	12/18/81	POSTAGE STAMPS FOR OFFICE USE	500.00
01-15	2011360004	SUSAN SOFFA	12/10/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS-58 MI @ 24¢	13.92
01-18	2013610019	LEE ANN BUCHANAN	12/20/81	REIMBURSEMENT FOR PURCHASE OF PAPER AND PENS	9.80
01-18	2013610020	FEDERAL EXPRESS CORP.	12/18/81	SHIPPING CHARGES	9.50
01-18	2013610021	FEDERAL EXPRESS CORP.	12/24/81	SHIPPING CHARGES	68.42
01-18	2013610022	FEDERAL EXPRESS CORP.	12/22/81	SHIPPING CHARGES	27.00
01-18	2013610023	WILLIAM M THOMAS	12/21/81–12/23/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD	918.40
01-18	2013610024	WILLIAM M THOMAS	12/29/81	AIRFARE AND GROUND TRANSPORTATION FROM BAKERSFIELD	466.40
01-18	2013610017	LEE ANN BUCHANAN	12/18/81–01/03/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	550.00
01-18	2013610026	ALLAN KRAUTER	12/18/81–01/03/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	559.22
01-18	2013610016	ALLAN KRAUTER	12/23/81	GAS FOR RENTAL CAR IN DISTRICT	10.00
01-18	2013610018	LEE ANN BUCHANAN	12/23/81	GAS FOR RENTAL CAR IN LANCASTER	14.50

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-26	2023500005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	201.35
01-27	2025340006	A.B. DICK PRODUCTS CO	01/11/82	ELECTRONIC STENCIL	3.50
01-27	2025340007	WESTERN INDUSTRIAL LAUNDRY	01/05/82	CHARGE FOR WALK OFF MAT	4.00
01-27	2025340008	GENERAL TELEPHONE CO.	01/10/82–02/09/82	TELEPHONE CHARGES	137.56
01-28	2026310007	THOMAS J LANKFORD	12/29/81	PRINTING OF NEWSLETTER	3,997.53
01-28	2026310013	INSTANT MYERS PRESS	12/31/81	PRINTING OF MOBILE DAYS NOTICES	2,730.00
01-28	2026310005	FEDERAL EXPRESS CORP	12/23/81	SHIPPING CHARGES	21.00
01-28	2026310011	JOE'S PRINTING	12/28/81	PRINTING OF CALENDARS	115.00
01-28	2026310012	INSTANT MYERS PRESS	12/16/81	PRINTING OF BUSINESS REPORT	173.00
01-28	2026310014	WESTERN INDUSTRIAL LAUNDRY	11/10/81–12/08/81	CHARGE FOR WALK-OFF MATS	8.00
01-28	2026310010	SIERRA FLITE SERVICE	12/11/81	CHARTER FLIGHT BETWEEN BAKERSFIELD AND LAX FOR CONGRESSMAN	254.50
01-28	2026310003	WILLIAM M THOMAS	12/21/81–12/29/81	MILEAGE ON DISTRICT BY PRIVATE AUTO-710 MI @ 24¢	170.40
01-28	2026310006	CERTIFIED LEASING	11/01/81–11/30/81	RENTAL CAR	60.00
01-28	2026310001	BRIAN DAVID BOYLE	12/17/81	MILEAGE ON OFFICIAL BUSINESS - 46 MI @ 24¢	11.04
01-28	2026310002	ALLAN KRAUTER	12/03/81–12/18/81	MIELAGE ON OFFICIAL BUSINESS-210 MI	50.40
01-28	2026310004	LEE ANN BUCHANAN	12/19/81–01/02/82	MILEAGE WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS-420 MI @ 24¢	100.80
01-28	2026310008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE	90.28
01-28	2026310009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE	27.08
01-29	2027890551	BANDUCCI ENTERPRISES	01/01/82–01/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
01-29	2027890552	ESSEX CENTER LIMITED	01/01/82–01/30/82	00000	540.55
01-31	2032300036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		956.27
01-31	2033420031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		88.61
01-31	2033620031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,270.26
02-05	2033350011	THOMAS J LANKFORD	12/29/81	MEMO PADS PRINTING	97.50
02-05	2033350009	ROY A ASHBURN	10/28/81–12/15/81	GAS RECEIPTS ON OFFICIAL BUSINESS WHEN DRIVING RENTAL CAR	95.66
02-05	2033350010	ROY A ASHBURN	10/01/81–12/31/81	MIELAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS- 970 MI @ 24¢	232.80
02-05	2033350012	BILL NORMILE	11/01/81–12/31/81	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 390 MI @ 24¢	93.60
02-05	2033350013	PAUL ULLMAN	12/13/81–01/02/82	MILEAGE BY PRIVATE AUTO 5 TRIPS BAKERSFIELD-LANCASTER 900 MI @ 24¢	216.00
02-10	2028330001	CATHERINE M SWAJIAN	12/19/81–12/19/82	REIMBURSEMENT FOR PAYMENT OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE	272.00
02-10	2028330011	WD ROSE	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	98.80
02-10	2028330012	THE DAILY INDEPENDENT	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION	41.00
02-10	2028330015	CATHERINE M SWAJIAN	12/20/81	REIMBURSEMENT FOR PURCHASE OF CODES BOOKS	75.00
02-10	2028330031	MOJAVE DESERT NEWS	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	12.50
02-10	2028330005	VALLEY OFFICE SUPPLY COMPANY	12/30/81	OFFICE SUPPLIES -TABS, INDEX CARDS, HANGING FOLDERS	28.49
02-10	2028330006	LAURIE MCCARTY	01/17/82	REIMBURSEMENT FOR PURCHASE OF CUPS FOR CONSTITUENT USE	3.29
02-10	2028330008	VALLEY OFFICE SUPPLY COMPANY	01/14/82	OFFICE SUPPLIES CALENDARS	16.80
02-10	2028330009	INSTANT MYERS PRESS	01/11/82	CUTTING FOR REPORTS	2.00
02-10	2028330028	CATHERINE M SWAJIAN	01/07/82–01/20/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	645.96
02-10	2028330007	HENLEY'S PHOTO INC.	01/19/82	PHOTO DEVELOPING	11.15
02-10	2028330010	CONGRESSIONAL PHOTO SHOPPE	01/22/82–01/25/82	PHOTO SERVICES	7.98
02-10	2028330002	SCOTT WILK	12/17/81–01/02/82	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 1205 MI @ 24¢	289.20
02-10	2028330003	STEPHANIE FIELDS	12/01/81–12/23/81	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS	74.40
02-10	2028330014	CATHERINE M SWAJIAN	12/18/81–12/24/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO - 495 @ 24¢	118.80
02-10	2028330029	CATHERINE M SWAJIAN	01/10/82–01/16/82	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	50.75
02-10	2028330030	CATHERINE M SWAJIAN	01/08/82–01/19/82	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 265 MI @ .24	63.60

02-10	2028330004	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	416.02
02-12	2040610010	THOMAS J LANKFORD	12/28/81	NEWSLETTER PRINTING	396.50
02-12	2040610012	CHALFANT PRESS INC	12/01/81–12/01/82	NEWSPAPER SUBSCRIPTION	11.95
02-12	2040610013	THE BUTTONWILLOW TIMES	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	8.00
02-12	2040610014	CATHERINE M SWAJIAN	12/29/81–12/29/82	REIMBURSEMENT FOR PAYMENT OF MAGAZINE SUBSCRIPTION	395.00
02-12	2040610011	CONGRESSIONAL QUARTERLY INC	12/15/81	BINDERS	26.95
02-12	2040610005	WILLIAM M THOMAS	01/16/82–01/23/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	734.80
02-12	2040610008	CATHERINE M SWAJIAN	01/27/82–02/02/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	766.40
02-12	2040610001	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-12	2040610004	TERMINAL DATA CORPORATION	02/01/82–02/28/82	COMPUTER SERVICE	22.00
02-12	2040610007	WILLIAM M THOMAS	01/18/82–01/19/82	GAS FOR RENTAL CAR IN DISTRICT	35.00
02-12	2040610006	WILLIAM M THOMAS	01/20/82	LODGING IN DISTRICT ON OFFICIAL BUSINESS	36.04
02-12	2040610009	CATHERINE M SWAJIAN	01/27/82–01/31/82	GAS FOR RENTAL CAR IN DISTRICT	47.96
02-12	2040610002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES	27.08
02-12	2040610003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES	188.15
02-17	2047660003	CAPITOL HILL GRAPHICS	12/31/81	TYPESETTING CHARGES	226.90
02-17	2047660006	HALL LETTER SHOP	11/13/81	MAILING PREPARATION	141.94
02-17	2047660004	CATHERINE M SWAJIAN	12/30/81	REIMBURSEMENT FOR PURCHASE OF GUIDE FOR OFFICE USE	35.00
02-17	2047660007	PACIFIC TELEPHONE	01/28/82	TELEPHONE SERVICE	602.37
02-17	2047660005	MORELAND ENGINEERING INC	10/01/81–12/01/81	FLYING SERVICES FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	950.50
02-20	2048300010	FEDERAL EXPRESS CORP	01/14/82	SHIPPING CHARGES	21.00
02-20	2048300011	FEDERAL EXPRESS CORP	01/25/82	SHIPPING CHARGES	9.50
02-20	2048300012	FEDERAL EXPRESS CORP	01/26/82	SHIPPING CHARGES	21.00
02-20	2048300013	FEDERAL EXPRESS CORP	01/28/82	SHIPPING CHARGES	19.00
02-20	2048300014	SIERRA FLITE SERVICE	01/16/82	CHARTER FLIGHT TO BAKERSFIELD FROM LA AIRPORT	358.80
02-23	2049450004	CERTIFIED LEASING	12/01/81–12/31/81	RENTAL CAR CHARGE	120.00
02-23	2049450006	STINSON STATIONERS	06/16/81–08/12/81	OFFICE SUPPLIES - NAME TAGS, PENS, LABELS, TYPING RIBBON	24.59
02-23	2050600005	FEDERAL EXPRESS CORP	02/09/82	SHIPPING CHARGES	19.00
02-23	2050600006	VALLEY OFFICE SUPPLY COMPANY	01/04/82	OFFICE SUPPLIES - CALENDARS	16.80
02-23	2050600009	SAVIN CORPORATION	12/30/81–01/30/82	COPIER CHARGES	4.04
02-23	2049450005	KIDD'S COMMUNICATIONS, INC	10/01/81–10/31/81	TELEPHONE ANSWERING SERVICE	36.29
02-23	2050600001	GENERAL TELEPHONE CO	02/10/82–03/09/82	TELEPHONE CHARGES	130.43
02-23	2049450007	WILLIAM M THOMAS	02/11/82–02/13/82	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	675.40
02-23	2050600002	CATHERINE M SWAJIAN	02/06/82–02/16/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	754.80
02-23	2050600008	CONGRESSIONAL PHOTO SHOPPE	02/11/82–02/12/82	PHOTO SERVICES	22.98
02-23	2050600003	CATHERINE M SWAJIAN	02/07/82–02/15/82	GAS IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	94.90
02-23	2050600007	STEPHANIE FIELDS	02/04/82	GAS ON OFFICIAL BUSINESS	10.00
02-23	2050600004	PAUL ULLMAN	02/11/82	LODGING ON OFFICIAL BUSINESS	80.02
02-23	2050600010	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	493.35
02-23	2054420005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	201.19
02-27	2058900430	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	...	942.74
02-27	2057890543	BANDUCCI ENTERPRISES	02/01/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
02-27	2057890544	ESSEX CENTER LIMITED	02/01/82	00000	540.55
02-28	2060330009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	...	86.22
02-28	2060840017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	908.70
03-03	2061030007	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
03-08	2064800002	THOMAS J LANKFORD	02/01/82–02/12/82	MISC PRINTING CHARGES - MEMO PADS, BUSINESS CARDS, REPORTS, ETC	281.30
03-08	2064800003	FEDERAL EXPRESS CORP	02/04/82	SHIPPING CHARGES	37.50
03-08	2064800007	THOMAS J LANKFORD	12/30/81	PRINTING OF MEMO PADS	97.50
03-08	2064800018	A.B. DICK PRODUCTS CO	02/19/82	STENCILS & INK	37.00
03-08	2064800029	BRIAN DAVID BOYLE	02/23/82	CAB FARE ON OFFICIAL BUSINESS	10.00
03-08	2064800004	SIERRA FLITE SERVICE	02/12/82	PRIVATE PLANE FOR CONGRESSMAN FROM BAKERSFIELD TO LA AIRPORT	238.00
03-08	2064800012	WILLIAM M THOMAS	02/24/82–02/26/82	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	504.40
03-08	2064800001	CATHERINE M SWAJIAN	02/06/82	BUS FARE TO BAKERSFIELD FROM LOS ANGELES AIRPORT	20.00
03-08	2064800009	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-08	2064800010	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	69.74

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	2064800028	DIALCOM, INCORPORATED	12/15/81	COMPUTER SERVICES	90.59
03-08	2064800005	CONGRESSIONAL PHOTO SHOPPE	02/28/82	PHOTO SERVICES	71.10
03-08	2064800011	HENLEY'S PHOTO	02/03/82	PHOTO SERVICES	33.15
03-08	2064800016	PAUL ULLMAN	01/12/82–02/18/82	GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS	112.74
03-08	2064800006	PAUL ULLMAN	02/24/82	LODGING IN BAKERSFIELD	45.56
03-08	2064800017	PAUL ULLMAN	02/08/82	LODGING IN DISTRICT ON OFFICIAL BUSINESS	7.50
03-08	2064800014	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES	27.08
03-08	2064800015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS CHARGES	189.75
03-12	2069640036	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	1.50
03-16	2071800005	THE ENTERPRISE	02/08/82–02/08/83	NEWSPAPER SUBSCRIPTION	9.00
03-16	2071800002	LEE ANN BUCHANAN	03/04/82	CABFARE ON OFFICIAL BUSINESS	3.40
03-16	2071800003	WILLIAM M THOMAS	03/04/82	REIMBURSEMENT FOR PAYMENT FOR OFFICE SUPPLIES - TYPING BALL	18.90
03-16	2071800006	LEE ANN BUCHANAN	01/11/82–02/26/82	MISC MILEAGE ON OFFICIAL BUSINESS - 210 MI @ 24¢	50.40
03-16	2071800001	TERMINAL DATA CORPORATION	03/01/82–03/31/82	COMPUTER SERVICES	22.00
03-16	2071800004	CONGRESSIONAL PHOTO SHOPPE	03/04/82	PHOTO SERVICES	34.23
03-23	2078350013	GRAPHICS ONE	01/06/82	TYPESETTING FOR MOBILE OFFICE CARDS	35.00
03-23	2078350014	GRAPHICS ONE	01/14/82	TYPESETTING	10.00
03-23	2078350015	THOMAS J LANKFORD	03/02/82	LABELS ON ENVELOPES	147.81
03-23	2078350004	SAVIN CORPORATION	01/30/82–02/28/82	COPIER CHARGES	2.93
03-23	2078350005	CATHERINE M SWAJIAN	03/16/82	REIMBURSEMENT FOR PURCHASES OF COFFEE MAKER FOR OFFICE USE	27.82
03-23	2078350007	GENERAL TELEPHONE CO	03/10/82–04/09/82	TELEPHONE CHARGES	131.79
03-23	2078350011	PACIFIC TELEPHONE	02/28/82	TELEPHONE SERVICE	370.31
03-23	2078350008	CATHERINE M SWAJIAN	02/23/82–03/14/82	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	552.40
03-23	2078350010	CATHERINE M SWAJIAN	03/01/82	REIMBURSEMENT FOR PAYMENT OF SPECIAL POSTAGE FOR OFFICIAL MAIL	4.96
03-23	2078350012	CONGRESSIONAL PHOTO SHOPPE	03/05/82	PHOTO SERVICES	16.50
03-23	2078350009	CATHERINE M SWAJIAN	02/24/82–03/13/82	GAS RECIEPTS IN DISTRICT ON OFFICIAL BUSINESS	93.34
03-23	2078350003	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	274.33
03-23	2075530005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	208.40
03-23	2078350006	WESTERN UNION TELEGRAPH COMPANY	03/01/82	TELEGRAM CHARGES	52.53
03-23	2078350001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE	27.08
03-23	2078350002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE	92.05
03-30	2088600018	ANTELOPE VALLEY PRESS	12/31/81–12/31/82	NEWSPAPER SUBSCRIPTION	102.00
03-30	2085890547	BANDUCCI ENTERPRISES	03/01/82–03/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
03-30	2085890548	ESSEX CENTER LIMITED	03/01/82–03/30/82	00000	711.25
03-30	2088650026	FEDERAL EXPRESS CORP	03/12/82	SHIPPING CHARGES	21.00
03-30	2089400001	BRIAN DAVID BOYLE	03/09/82	AIRFARE SAN FRANCISCO TO BAKERSFIELD	59.00
03-30	2089400005	XEROX CORPORATION	02/22/82	PURCHASE OF DEVELOPER FOR XEROX MACHINE	29.13
03-30	2089400003	WILLIAM M THOMAS	03/18/82–03/21/82	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD 60 MILES @ .24	458.40
03-30	2089400004	WILLIAM M THOMAS	03/18/82–03/20/82	LODGING WHILE EN ROUTE TO AND FROM BAKERSFIELD	146.20
03-30	2088650027	PAUL ULLMAN	03/09/82–03/17/82	GAS ON OFFICIAL BUSINESS	52.36
03-30	2089400002	BRIAN DAVID BOYLE	03/10/82	GAS IN DISTRICT	22.30
03-30	2088650028	PAUL ULLMAN	03/19/82–03/20/82	LODGING IN BAKERSFIELD	104.13
03-31	2090900407	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,229.14

03-31	2091510032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	372.11
03-31	2091830001	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	(103.32)
			TOTAL	**45,015.57**

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

01-11	2008640007	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	54.00
01-15	2011380011	DAVID R RAMAGE	12/30/81	PRINTING OF SCHEDULE CARDS	1,667.00
01-15	2011380023	DAVID R RAMAGE	12/14/81	NEWSLETTER/UPDATE	704.15
01-15	2011380024	DAVID R RAMAGE	12/18/81	LABELING OF ENVELOPES	366.00
01-15	2011380007	OPINION OUTLOOK	01/27/82–01/27/83	YEARLY SUBSCRIPTION TO INFORMATIONAL CATALOGUE FOR DC OFFICE USE	245.00
01-15	2011380013	THE BAY CITY TIMES	01/01/82–12/31/82	ANNUAL RENEWAL FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	70.20
01-15	2011380014	PINCONNING JOURNAL	01/01/82–12/31/82	ANNUAL RENEWAL FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.50
01-15	2011380015	LAPEER COUNTY PRESS	01/01/82–12/31/82	ANNUAL RENEWAL FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00
01-15	2011380016	THE SAGINAW NEWS	01/01/82–12/31/82	ANNUAL RENEWAL FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DC OFFICE USE	90.00
01-15	2011380001	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	RESEARCH SERVICES	2,200.00
01-15	2011380002	AUTOMOTIVE NEWS	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR DC OFFICE USE	40.00
01-15	2011380003	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL MEMBERSHIP TO LEGISLATIVE SERVICE ORGANIZATION	150.00
01-15	2011380005	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP TO LEGISLATIVE SERVICE ORGANIZATION	100.00
01-15	2011380006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP TO LEGISLATIVE SERVICE ORGANIZATION	100.00
01-15	2011380028	BOB TRAXLER	12/11/81	REIMBURSEMENT FOR TYPESETTING SERVICE FOR ENVELOPES	20.00
01-15	2011380026	MICHIGAN BELL TELEPHONE CO.	11/04/81–12/04/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE USAGE, BAY CITY OFFICE	99.32
01-15	2011380027	MICHIGAN BELL TELEPHONE CO.	11/06/81–12/04/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE USAGE, FOR SAGINAW OFFICE	223.85
01-15	2011380029	DONNA HOWLAND	11/01/81–11/30/81	CALL FORWARDING & ANSWERING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
01-15	2011380031	MICHIGAN BELL TELEPHONE CO.	11/16/81–12/15/81	LOCAL & LONG DISTANCE CALL - LAPEER	60.43
01-15	2012300009	DON HARE	12/03/81–12/06/81	AIRLINE TICKET-TRAVEL ROUND TRIP FROM DISTRICT-SAGINAW TO WASHINGTON DC	230.00
01-15	2011380004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	12/10/81	COMPUTER SERVICES	1,100.00
01-15	2011380008	HAZELTINE CORPORATION	12/01/81–12/31/81	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
01-15	2011380009	DMC	11/01/81–11/30/81	BILLING OF A MONTHLY RENTAL CONTRACT	887.50
01-15	2011380010	DMC	12/01/81–12/31/81	BILLING OF A MONTHLY RENTAL CONTRACT	1,039.00
01-15	2011380012	ATLAS PHOTO COMPANY	12/18/81	PHOTO DUPLICATING SERVICES	77.10
01-15	2011380025	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES DC OFFICE	278.78
01-15	2011380018	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY BILLING OF FTS LINE BAY CITY OFFICE	20.00
01-15	2011380019	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY BILLING OF FTS LINE BAY CITY OFFICE	46.48
01-15	2011380021	GSA, OAD, FINANCE DIVISION	12/22/81	BAY CITY OFFICE	20.00
01-15	2011380022	GSA, OAD, FINANCE DIVISION	12/22/81	SAGINAW OFFICE	46.48
01-26	2023560004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	263.75
01-31	2032300037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		878.79
01-31	2033420008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		16.37
01-31	2033620008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	571.49
02-10	2036700005	BROWN CITY BANNER	01/29/82–01/29/83	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	9.00
02-10	2036700006	THE CASS CITY CHRONICLE	01/29/82–01/29/83	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	8.00
02-10	2036700007	NEW YORK TIMES	01/04/82–04/04/82	DAILY SUBSCRIPTION & DELIVERY NY TIMES FOR WASHINGTON OFFICE USE	39.00
02-10	2036390011	MARYLAND NATIONAL BANK	01/11/82	FINANCE CHARGE	4.46
02-10	2036700008	LAPEER MESSAGE CENTER	12/01/81–12/31/81	PHONE ANSWERING & FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
02-10	2036700011	MICHIGAN BELL TELEPHONE CO.	01/04/82–02/03/82	MONTHLY BILLING LOCAL CHARGES BAY CITY OFFICE	94.26
02-10	2036700012	MICHIGAN BELL TELEPHONE CO.	01/16/82–02/15/82	MONTHLY BILLING LOCAL CHARGES SAGINAW, OFFICE	92.71
02-10	2036390005	MARYLAND NATIONAL BANK	11/05/81	UPGRADE DC - DET FLIGHT	26.00
02-10	2036390009	MARYLAND NATIONAL BANK	11/03/81	UPGRADE DET-DC FLIGHT	36.00
02-10	2036390010	MARYLAND NATIONAL BANK	12/08/81	ADDITIONAL CHARGE DUE TO CHANGE IN FLIGHT PLANS - SAGINAW-CHICAGO-DC	79.00
02-10	2036700009	HAZELTINE CORPORATION	01/01/82–01/31/82	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
02-10	2036700004	IRVING CAMERA CENTER	01/28/82	FILM PROCESSING & DEVELOPING FOR OFFICIAL USE	12.08
02-10	2036700010	IRVING CAMERA CENTER	01/08/82	PHOTO DEVELOPING SERVICES	6.07
02-10	2036390006	MARYLAND NATIONAL BANK	12/04/81	BAY #18 CMP FLINT, MI PURCHASE OF GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	23.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036390007	MARYLAND NATIONAL BANK	12/13/81	BAY #18 CMP FLINT, MI PURCHASE OF GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
02-10	2036390008	MARYLAND NATIONAL BANK	12/19/81	BAY #18 CMP FLINT, MI PURCHASE OF GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00
02-10	2036700001	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY BILLING FOR LONG DISTANCE CALLS, WASHINGTON, DC OFFICE	383.16
02-10	2036700002	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY BILLING FOR FTS LINE BAY CITY OFFICE	20.00
02-10	2036700003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY BILLING FOR FTS LINE SAGINAW OFFICE	46.42
02-11	2040650022	THOMAS J LANKFORD	11/02/81	LABELING OF ENVELOPES	57.57
02-11	2040650013	MARYLAND NATIONAL BANK	12/10/81	FINANCE CHARGE	4.13
02-11	2040650012	MARYLAND NATIONAL BANK	10/07/81	UPGRADE ON DC-DET OFFICIAL TRAVEL BY MEMBER	36.00
02-11	2040650016	FIRST VIRGINIA BANK	10/22/81–10/26/81	MEMBER'S OFFICIAL TRAVEL DC-DTW-SAG-SAG-DET-DC	288.00
02-11	2040650017	FIRST VIRGINIA BANK	11/05/81–11/11/81	MEMBERS OFFICIAL TRAVEL DC-DTW-SAG-SAG-DET-DC	288.00
02-11	2040650018	FIRST VIRGINIA BANK	11/12/81–11/16/81	DC-DET-SAG-DET-DC FOR MEMBER	268.00
02-11	2040650019	FIRST VIRGINIA BANK	10/29/81–11/03/81	DC-CLEVE-SAG-SAG-DET-DC FOR MEMBER	288.00
02-11	2040650020	FIRST VIRGINIA BANK	10/16/81–10/19/81	DC-CLEVE-SAG-SAG-DET-DC FOR MEMBER	288.00
02-11	2040650021	HAZELTINE CORPORATION	02/01/82–02/28/82	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
02-11	2040650023	IRVING CAMERA CENTER	02/02/82	FILM DEVELOPING FOR OFFICIAL USE	4.97
02-11	2040650009	MARYLAND NATIONAL BANK	11/15/81	GASOLINE PURCHASE FOR MEMBERS OFFICIAL TRAVEL WHILE IN DISTRICT	18.75
02-11	2040650010	MARYLAND NATIONAL BANK	11/26/81	GASOLINE PURCHASE FOR MEMBERS OFFICIAL TRAVEL WHILE IN DISTRICT	19.00
02-11	2040650011	MARYLAND NATIONAL BANK	11/23/81–11/25/81	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN MICHIGAN BY MEMBER	112.20
02-11	2040650015	FIRST VIRGINIA BANK	11/15/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.75
02-11	2040650025	FIRST VIRGINIA BANK	11/05/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.75
02-11	2040810018	RUBEN HEWITT	01/01/82–01/29/82	225 MILES IN DISTRICT OFFICIAL BUSINESS, PRIVATE AUTO @ 20¢ PER MILE	45.00
02-12	2036420007	FIRST VIRGINIA BANK	11/17/81–01/05/82	FINANCE CHARGE	33.42
02-12	2036420008	DENNIS R SCHWARTZ	12/15/81–01/16/82	SAGINAW DISTRICT OFFICE SUPPLIES	19.02
02-12	2036420002	FIRST VIRGINIA BANK	11/21/81–12/08/81	WASH-DET-SAG-CHICAGO-WASH, MEMBER'S OFFICIAL TRAVEL	288.00
02-12	2036420003	FIRST VIRGINIA BANK	01/05/82	SAG-DET-DC, MEMBER'S OFFICIAL TRAVEL	144.00
02-12	2036420005	FIRST VIRGINIA BANK	12/17/81	MEMBER'S OFFICIAL TRAVEL - DET-SAG	72.00
02-12	2036420006	FIRST VIRGINIA BANK	12/11/81–12/14/81	MEMBER'S OFFICIAL TRAVEL, DC-CLEVE-SAG-DET-DC	268.00
02-12	2036420004	FIRST VIRGINIA BANK	11/21/81–11/24/81	GARY BACHULA, STAFF MEMBER, OFFICIAL TRAVEL, DC-DET-SAG-DET-DC	288.00
02-12	2036420009	DENNIS R SCHWARTZ	11/05/81–01/11/82	OFFICIAL TRAVEL - USE OF PERSONAL AUTO; 256 MILES @ .20 PER MILE	51.20
02-23	2049310002	TRI-CITY TIMES	01/01/82–01/01/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	15.00
02-23	2049310004	DONNA HOWLAND	01/01/82–01/31/82	CALL ANSWERING & FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
02-23	2049310005	MICHIGAN BELL TELEPHONE CO.	02/04/82–03/03/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS	165.36
02-23	2049310007	DON HARE	01/26/82	AIRLINE TICKET TRAVEL FROM SALINAW, MI TO WASHINGTON, DC	144.00
02-23	2049310008	DON HARE	01/30/82	612 MILES BY PRIVATE AUTO FROM WASHINGTON, DC TO SAGINAW, MI @ 10¢ PER MI	61.20
02-23	2049310003	DMC	01/01/82–01/31/82	MONTHLY BILLING ON COMPUTER RENTAL CONTRACT	880.00
02-23	2049310006	DON HARE	01/01/82–01/31/82	483 IN-DISTRICT MILES PRIVATE AUTO @ 20¢ PER MI	96.60
02-23	2054630004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	263.49
02-27	2058900314	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		865.82
02-28	2060330034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		349.54
02-28	2060840040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	10.36
03-03	2061330001	DAVID R RAMAGE	02/08/82	RECORD REPRINTS	15.50
03-03	2061330002	DAVID R RAMAGE	02/11/82	RECORD REPRINTS	23.75
03-03	2061330003	DAVID R RAMAGE	02/11/82	RECORD REPRINTS	23.75
03-03	2061850003	MICHIGAN BELL TELEPHONE CO.	02/16/82–03/15/82	CALL FORWARDING FROM LAPEER LONG DISTANCE CALLS	91.95
03-03	2061850004	MICHIGAN BELL TELEPHONE CO.	02/04/82–03/03/82	SAGINAW OFFICE LOCAL AND LONG DISTANCE CALLS	219.91

03-03	2057430014	POSTMASTER	02/17/82	STAMPS	40.00
03-03	2061330004	IRVING CAMERA CENTER	02/22/82	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	8.69
03-03	2061850005	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE CALLS DC OFFICE	529.20
03-03	2061850001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE, SAGINAW OFFICE	46.48
03-03	2061850002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE, BAY CITY OFFICE	20.00
03-09	2067600011	MARYLAND NATIONAL BANK	02/08/82	FINANCE CHARGE	7.56
03-09	2067600010	MARYLAND NATIONAL BANK	01/07/82	MEMBERS OFFICIAL TRAVEL, DC-DETROIT-SAG ONE WAY	144.00
03-09	2067600008	MARYLAND NATIONAL BANK	12/29/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00
03-09	2067600009	MARYLAND NATIONAL BANK	01/19/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.75
03-16	2070730013	HURON DAILY TRIBUNE	03/28/82-03/28/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE USE	45.00
03-16	2071800007	FIRST VIRGINIA BANK	02/05/82	FINANCE CHARGE	49.89
03-16	2071800011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORGANIZATION	300.00
03-16	2070730014	LAPEER MESSAGE CENTER	02/01/82-02/28/82	CALL FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
03-16	2071800009	FIRST VIRGINIA BANK	12/17/81	MEMBERS OFFICIAL TRAVEL, DC-DET	167.00
03-16	2070730011	HAZELTINE CORPORATION	03/01/82-03/31/82	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
03-16	2070730012	IRVING CAMERA CENTER	03/09/82	PHOTO DEVELOPMENT FOR OFFICIAL USE	13.11
03-16	2071800008	FIRST VIRGINIA BANK	01/12/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.90
03-16	2070350007	DON HARE	02/01/82-02/28/82	722 IN-DISTRICT MILES PRIVATE AUTO AT 20¢ PER MILE	144.40
03-18	2076490017	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SAGINAW MI 00000	2,540.00
03-18	2076490018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(18.00)
03-18	2076490019	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	BAY CITY MI 00000	1,635.00
03-18	2076490020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(15.00)
03-22	2077800021	DAVID R RAMAGE	03/08/82	CHESHIRE LABELING OF ENVELOPES	61.70
03-22	2077800023	SPECTRUM PRESS	02/26/82	PRINTING OF CONSUMER INFORMATION CATALOGUES	1,238.00
03-22	2077800022	MINDEN CITY HERALD	01/01/82-01/01/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER - FOR DC OFFICE USE	6.00
03-22	2077800020	MICHIGAN BELL TELEPHONE CO.	03/04/82-04/03/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	105.78
03-22	2077800019	C & P TELEPHONE	02/28/82	MONTHLY TOLL CHARGES FOR DC OFFICE	353.91
03-23	2081450014	DAVID R RAMAGE	03/12/82	CHESHIRE LABELING OF ENVELOPES	46.50
03-23	2081450015	FEDERAL EXPRESS CORP.	03/08/82	OVERNIGHT LETTER SERVICE	18.00
03-23	2081450013	MICHIGAN BELL TELEPHONE CO.	03/04/82-04/03/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	219.39
03-23	2081450018	DMC	02/01/82-02/28/82	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	440.00
03-23	2075540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	263.67
03-23	2081450016	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE - BAY CITY OFFICE	20.00
03-23	2081450017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE - SAGINAW OFFICE	46.48
03-29	2085640006	FIRST VIRGINIA BANK	03/05/82	FINANCE CHARGE	30.18
03-29	2085640010	MASTERCARD	03/11/82	FINANCE CHARGE	8.00
03-29	2085640003	FIRST VIRGINIA BANK	01/28/82-02/01/82	MEMBERS OFFICIAL TRAVEL, DC-CLEVELAND-SAG-DET-DC	288.00
03-29	2085640004	FIRST VIRGINIA BANK	01/25/82	MEMBERS OFFICIAL TRAVEL SAG-DET-DC	144.00
03-29	2085640008	MASTERCARD	02/03/82-02/08/82	MEMBERS OFFICIAL TRAVEL-DC-DET-SAG-DET-DC	275.00
03-29	2085640009	MASTERCARD	02/14/82	MEMBERS OFFICIAL TRAVEL - SAG-DET-DC	144.00
03-29	2085640005	FIRST VIRGINIA BANK	02/20/82-02/24/82	STAFF MEMBER GARY BACHULA OFFICIAL TRAVEL DC-DET-SAG-DET-DC	288.00
03-29	2085640002	FIRST VIRGINIA BANK	02/03/82-02/04/82	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	77.81
03-29	2085640007	MASTERCARD	02/26/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
03-31	2090900299	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		863.64
03-31	2091510009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		386.65
03-31	2091830006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(28.84)
				TOTAL	**30,264.25**

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

01-08	2008400003	THE DAILY PRESS	01/22/82-07/22/82	SUBSCRIPTIONS - DAILY PRESS (HAMPTON OFFICE COPY)	36.40
01-08	2008400004	THE VIRGINIAN PILOT	01/03/82-12/31/82	SUBSCRIPTION (EVENING ONLY)	76.25
01-08	2008400005	THE VIRGINIAN PILOT	01/03/82-12/31/82	SUBSCRIPTION (MORNING & SUNDAY)	100.00
01-08	2008400001	C & P TELEPHONE COMPANY	12/11/81-01/10/82	TELEPHONE SERVICE - TASLEY OFFICE	45.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2008400002	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/81–12/31/81	V-203 TERMINAL/COUPLER RENT	55.00
01-26	2023560006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	265.26
01-27	2025340001	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1 YEAR	432.00
01-27	2025340002	CONTINENTAL TELEPHONE OF VA	12/25/81–01/24/82	LONG DISTANCE TELEPHONE SERVICE- TAPPAHANNOCK OFFICE	33.01
01-27	2025340003	D GEOFFREY RUSSELL	12/02/81–12/21/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 180 MILES @ .24	43.20
01-27	2025340004	MICHAEL MCCOY	10/03/81–12/07/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 69.6 MILES @ .24	16.70
01-27	2025340005	RUTH P JESSIE	12/07/81–12/21/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 264 @ .24	63.36
01-28	2027600008	RICHMOND TIMES-DISPATCH	01/23/82–01/03/83	SUBSCRIPTION - 1 YEAR	113.40
01-28	2027600009	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	39.00
01-28	2027600010	THE DAILY PRESS	01/22/82–07/22/82	SUBSCRIPTION	36.40
01-28	2027600011	THE RAPPAHANNOCK TIMES	02/01/82–12/31/82	SUBSCRIPTION	9.13
01-28	2027600015	H & M PUBLISHERS	01/14/82	SUBSCRIPTION TO 'GEBBIE PRESS ALL-IN-ONE DIRECTORY' 1982 VOLUME	54.00
01-28	2027600016	H & M PUBLISHERS	01/14/82	SUBSCRIPTION TO 'HUDSON'S WASHINGTON NEWS MEDIA CONTACTS DIRECTORY, 1982'	60.00
01-28	2027600017	THE SPOTLIGHT	01/04/82–12/31/82	SUBSCRIPTION - 52 WEEKS	22.00
01-28	2027600020	THE SOUTHSIDE SENTINEL	01/01/82–12/31/82	SUBSCRIPTION (SOUTHSIDE SENTINEL)	7.50
01-28	2027600021	LEDGER-STAR	01/03/82–01/02/83	SUBSCRIPTION 52 WEEKS	76.25
01-28	2027600022	THE VIRGINIAN PILOT	01/03/82–01/02/83	SUBSCRIPTION 52 WEEKS	100.00
01-28	2027600023	THE VIRGINIA OBSERVER	01/01/82–12/31/82	SUBSCRIPTION	10.00
01-28	2027600007	VISA	12/18/81	FINANCE CHARGE	17.74
01-28	2027600014	MICHAEL MCCOY	01/01/82–12/31/82	P.O. BOX RENT FOR 1982	11.00
01-28	2027600018	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-28	2027600019	THE EASTERN SHORE NEWS	01/07/82	100 XEROX COPIES AT 8 CENTS	8.00
01-28	2027600013	C & P TELEPHONE COMPANY	12/20/81–01/19/82	TELEPHONE SERVICE - HAMPTON OFFICE	134.51
01-28	2027600001	VISA	11/06/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS DC-NEWPORT NEWS	55.00
01-28	2027600002	VISA	11/07/81–11/08/81	AUTOMOBILE RENTAL FOR MEMBERS TRAVEL ON OFFICIAL BUSINESS NEWPORT NEWS - DC	101.68
01-28	2027600003	VISA	11/21/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS NEWPORT NEWS - DC	55.00
01-28	2027600004	VISA	11/20/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS NORFOLK - DC	50.00
01-28	2027600005	VISA	11/25/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS ROANOKE -DC	92.00
01-28	2027600006	VISA	12/02/81–12/02/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS DC-NORFOLK-DC	156.00
01-28	2027600012	WESTERN UNION TELEGRAPH COMPANY	12/18/81	TELEGRAM MESSAGE	18.29
01-29	2027890553	RALPH C POWERS	01/01/82–01/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
01-29	2027890554	READ COMMERCIAL PROPERTIES INC	01/01/82–01/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
01-29	2027890555	MR.E.A.GAINES	01/01/82–01/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
01-31	2032300038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,202.18
01-31	2033420032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,007.75
01-31	2033620032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	13.38
02-23	2054630006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	265.07
02-27	2058900095	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/81–12/31/81		(198.60)
02-27	2058900096	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,170.42
02-27	2057890545	RALPH C POWERS	02/01/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
02-27	2057890546	READ COMMERCIAL PROPERTIES INC	02/01/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
02-27	2057890547	MR.E.A.GAINES	02/01/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
02-27	2055500075	POSTMASTER	02/04/82	POSTAGE - 250 STAMPS @ 20¢ AND 28 STAMPS @ 2¢	50.56
02-28	2060330010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		278.80
02-28	2060430001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURES FOR 1980	146.05

03-03	2061600001	DAVID R RAMAGE	01/06/82	IMPRINTING SMALL CALENDARS - 2,500	399.00
03-03	2061600002	CANTRELL/CUTTER PRINTING, INC.	01/19/82	178,800 TOWN MEETING CARDS	1,192.85
03-03	2061610008	THE FREE LANCE STAR	03/12/82–09/12/82	SUBSCRIPTION - 6 MOS	32.50
03-03	2061610009	NORTHERN NECK NEWS	08/05/81–08/05/82	SUBSCRIPTION - WASHINGTON OFFICE	9.00
03-03	2061610010	H & M PUBLISHERS	02/02/82	SUBSCRIPTION	15.00
03-03	2061610012	ROANOKE TIMES & WORLD NEWS	03/18/82–09/18/82	SUBSCRIPTION - WASHINGTON OFFICE	58.05
03-03	2061600003	XEROX CORPORATION	12/07/81	SUPPLIES FOR HAMPTON OFFICE	36.86
03-03	2061600005	READ COMMERCIAL PROPERTIES	01/01/82–12/31/82	TOWER BOX RENTAL	26.25
03-03	2061600007	XEROX CORPORATION	09/30/81–11/01/81	NET USAGE CHARGE	10.71
03-03	2061600011	PAMELA W SIMPSON	02/18/82–02/20/82	REIMBURSEMENT FOR FEE CHARGED FOR PROFESSIONAL SEMINAR WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE.	60.00
03-03	2061600004	C & P TELEPHONE COMPANY	01/20/82–02/19/82	LONG DISTANCE TELEPHONE SERVICE - HAMPTON OFFICE	132.64
03-03	2061610013	CONTINENTAL TELEPHONE OF VA	01/25/82–02/24/82	TELEPHONE SERVICE TAPPAHANNOCK, VA	30.90
03-03	2061610014	CONTINENTAL TELEPHONE OF VA	02/25/82–03/24/82	TELEPHONE SERVICE TAPPAHANNOCK, VA	34.27
03-03	2061610015	C & P TELEPHONE COMPANY	02/11/82–03/10/82	TELEPHONE SERVICE TASLEY OFFICE	41.42
03-03	2061610016	C & P TELEPHONE COMPANY	01/11/82–02/10/82	TELEPHONE SERVICE TASLEY OFFICE	41.42
03-03	2061600014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/82–01/31/82	V-203 TERMINAL COUPLER RENT	55.00
03-03	2061600015	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/82–02/28/82	V-203 TERMINAL COUPLER RENT	55.00
03-03	2061600006	PAUL S TRIBLE, JR	12/18/81	GASOLINE EXPENSE INCURRED BY MEMBER WHILE TRAVELING IN DISTRICT ON BUSINESS	10.40
03-03	2061600008	RAM AVIATION, INC	01/30/82	CHARTER FLIGHT FOR MEMBER TO TRAVEL TO TOWN MEETINGS NN-MELFA-TAPPAHANOCK-NN	373.42
03-03	2061610007	D GEOFFREY RUSSELL	02/17/82	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 90 MILES AT .24	21.60
03-03	2061610011	D GEOFFREY RUSSELL	01/19/82	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 90 MI AT .24	21.60
03-03	2061600009	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	51.03
03-03	2061600010	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE	213.81
03-03	2061600012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - TASLEY OFFICE	45.57
03-03	2061600013	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - HAMPTON OFFICE	42.20
03-16	2070350008	MARK STANLEY GREENBERG	02/08/82–02/08/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TRAVELING ON OFCL BUSINESS: AIRFARE, NY-DC-NY & TAXIS.	151.50
03-16	2070350009	MARK STANLEY GREENBERG	02/21/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TRAVELING ON OFCL BUSINESS: AIRFARE, NY-DC-NY & TAXIS.	182.00
03-16	2070350010	MARK STANLEY GREENBERG	02/25/82–02/26/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TRAVELING ON OFCL BUSINESS: AIRFARE, NY-DC-NY & TAXIS.	156.50
03-18	2075430019	MARK STANLEY GREENBERG	03/04/82	REIMB FOR EXPENSE INCUURED WHILE WHILE TRAVELING ON OFFICIAL BUSINESS: A/F NY-DC-NY TAXIS	144.00
03-22	2078510023	DESIGN PRINT	03/11/82	225,000 NEWSLETTERS	3,200.00
03-22	2078510006	ATLANTIC PUBLICATIONS, INC	04/01/82–12/31/82	SUBSCRIPTION - TIDEWATER REVIEW	9.00
03-22	2078510007	ATLANTIC PUBLICATIONS, INC	04/01/82–12/31/82	SUBSCRIPTION - EASTERN SHORE NEWS	9.00
03-22	2078510008	THE DAILY PRESS	02/08/82–12/31/82	SUBSCRIPTION - TIMES HERALD - DAILY ONLY	42.15
03-22	2078510009	FEDERAL EMPLOYEES NEWS DIGEST, INC.	04/01/82–12/26/82	SUBSCRIPTION SEND TO: HON PAUL TRIBLE, TOWER BOX 59, 2101 EXEC DR, HAMPTON, VA 23666 - 38 ISSUES.	21.28
03-22	2078510013	ATLANTIC PUBLICATIONS, INC	03/09/82	100 XEROX COPIES	8.00
03-22	2078510014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL DUES	150.00
03-22	2078510017	VISA	02/18/82	FINANCE CHARGE	8.49
03-22	2078510022	VISA	01/18/82	FINANCE CHARGE	21.60
03-22	2078510024	EASTERN SHORE COMMUNITY COLLEGE	01/30/82	SECURITY SERVICES FOR EASTERN SHORE TOWN MTG	33.35
03-22	2078510012	C & P TELEPHONE COMPANY	02/20/82–03/19/82	TELEPHONE SERVICE - HAMPTON OFFICE	129.43
03-22	2078510015	VISA	01/07/82	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS - DC/RICHMOND	55.00
03-22	2078510016	VISA	01/12/82–01/18/82	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS - RICHMOND/ASHLAND/DOSWELL/DC	280.47
03-22	2078510018	VISA	01/24/82	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS - DC/NN	70.00
03-22	2078510019	VISA	12/01/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS - DC/NORFOLK	55.00
03-22	2078510020	VISA	12/17/81–12/20/81	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS - DC/NN/DC	119.94
03-22	2078510021	VISA	01/06/82	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS - DC/NORFOLK	43.80
03-22	2078510011	UNITED STATES CAPITOL HISTORICAL SCTY	01/04/82	500 1982 HOUSE CALENDARS	280.00
03-22	2078510010	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM MESSAGES	71.56
03-23	2075540007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	265.20
03-24	2081570023	POSTMASTER	03/01/82	POSTAGE - 500 FIRST CLASS STAMPS @ .20	100.00
03-25	2083610014	RAPPAHANNOCK RECORD	02/01/82–12/31/82	SUBSCRIPTION	7.30
03-25	2083610015	JOURNAL AND GUIDE	02/01/82–12/31/82	SUBSCRIPTION	14.30

OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083610016	D GEOFFREY RUSSELL	03/05/82–03/15/82	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 175 MI AT .24	42.00
03-25	2083610018	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE	44.04
03-25	2083610017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS - HAMPTON	46.72
03-30	2085890549	RALPH C POWERS	03/01/82–03/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
03-30	2085890550	READ COMMERCIAL PROPERTIES INC	03/01/82–03/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
03-30	2085890551	MR.E.A.GAINES	03/01/82–03/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
03-30	2085750002	C & P TELEPHONE COMPANY	03/11/82–04/10/82	TELEPHONE SERVICE & EQUIPMENT	41.42
03-31	2090900086	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,950.54
03-31	2091510033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,029.80
03-31	2091830002	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		5.00
				TOTAL	**23,965.60**

ADJUSTMENTS/REFUNDS

01-28	2083990009	THE DAILY PRESS	01/22/82–07/22/82	REFUND DUE TO DUPLICATE PAYMENT	(36.40)
				TOTAL	**(36.40)**

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

01-22	2022810003	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY PHONE CHARGE	453.02
01-22	2022810001	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MONTHLY TELEGRAPH CHARGE	48.66
01-22	2022810002	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY DISTRICT OFFICE PHONE CHARGE	518.73
01-26	2023560009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	232.48
01-28	2025400001	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	MEMBERSHIP AND RESEARCH SERVICES	2,200.00
01-28	2025400002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	1,000.00
01-28	2025400003	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP	100.00
01-28	2025400007	FEDERAL EXPRESS CORP	12/07/81	SHIPMENT OF INFORMATION TO STATE CAPITOL, PHOENIX	27.00
01-28	2025400008	SHERATON-WASHINGTON HILTON	12/08/81	SENIOR CITIZEN BREAKFAST MEETING/FOR AZ DELEGATES	100.92
01-28	2025400009	CANTRELL/CUTTER PRINTING, INC	10/27/81	CONGRESSIONAL RECORD REPRINT	31.69
01-28	2025400010	GSA, OAD, FINANCE DIVISION	11/30/81	DISTRICT OFFICE SUPPLIES	49.22
01-28	2025400005	ASK MR. FOSTER	11/18/81–11/23/81	ROUND TRIP WASH., DC-TUC FOR SHARON BROWN	542.00
01-28	2025400006	SHARON KAY BROWN	11/18/81–11/23/81	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; CAB FARE	18.35
01-28	2025400004	DAN J ONEILL	12/01/81–12/21/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (860 MILES @ .20)	172.00
01-29	2027890556	STEINFELD MANSION	01/01/82–01/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66
01-31	2032300039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		340.09
01-31	2030680001	ASK MR. FOSTER	01/08/82	MKU TRIP FROM TUC TO WASH, D.C.	404.00
01-31	2030680003	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGE FOR TIME SHARING SERVICE	75.79
01-31	2033420009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		141.56
01-31	2030680002	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY PHONE CHARGE	264.48
02-05	2034430009	CANTRELL/CUTTER PRINTING, INC	01/25/82	PRINTING OF MOBILE OFFICE NOTICES	192.08
02-05	2034430003	PHOENIX HILTON	01/15/82	BANQUET ROOM CHARGE FOR BRIEFING ON CONGRESSIONAL BUSINESS MY MKU	26.00
02-05	2034430004	DOUBLETREE INN	01/12/82	BREAKFAST BRIEFING ON CONGRESSIONAL BUSINESS BY MKU	18.61
02-05	2034430007	CANTRELL/CUTTER PRINTING, INC	01/11/82	PRINTING OF HELP CARDS	51.04

02-05	2034430008	CANTRELL/CUTTER PRINTING, INC.	01/19/82	CONGRESSIONAL RECORD REPRINT	131.50
02-05	2034430005	HAZELTINE CORPORATION	01/01/82–01/31/82	CRT MONTHLY CHARGE	80.00
02-05	2034430006	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY TIME SHARING CHARGE	975.00
02-05	2034430001	HERTZ SYSTEM INC.	01/12/82–01/23/82	AUTO RENTAL FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	449.17
02-05	2034430002	HERTZ SYSTEM INC.	01/05/82–01/08/82	AUTO RENTAL FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	165.21
02-10	2039400031	ROLL CALL	12/01/81–12/01/82	SUBSCRIPTION	15.00
02-10	2039400018	DIALCOM, INCORPORATED	02/01/82–02/28/82	TIME SHARING CHARGE	975.00
02-10	2039400019	HAZELTINE CORPORATION	02/01/82–02/28/82	CRT MONTHLY CHARGE	80.00
02-10	2039400017	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE	506.41
02-11	2040810025	CANTRELL/CUTTER PRINTING, INC.	01/29/82	PRINTING OF NEWSLETTERS	2,592.84
02-11	2036520005	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	32.50
02-11	2036520006	TUCSON DAILY CITIZEN	02/08/82–02/08/83	SUBSCRIPTION	90.00
02-11	2036520007	ARIZONA DAILY STAR	02/08/82–02/08/83	SUBSCRIPTION	90.00
02-11	2036520008	ARIZONA REPUBLIC	02/28/82–02/27/83	SUBSCRIPTION	116.99
02-11	2036520001	LININGER TRAVEL SERVICE	01/12/82	TRIP FROM PHOENIX TO TUCSON FOR MKU	17.00
02-11	2036520002	LININGER TRAVEL SERVICE	01/12/82	TRIP FROM TUC/PHX/TUX FOR BRUCE WRIGHT	44.00
02-11	2036520003	LININGER TRAVEL SERVICE	01/12/82	TRIP FROM TUC/PHX/TUC FOR J DAN O'NEILL	44.00
02-11	2036520004	LININGER TRAVEL SERVICE	01/15/82	TRIP FROM PHX TO TUC FOR PERRY BAKER AND MKU	60.00
02-11	2036520009	ARNOLD VINCENT ELIAS	01/08/82	REIMBURSE FOR DISTRICT OFFICE SUPPLIES	11.33
02-11	2036520010	PERRY BAKER	01/07/82–01/23/82	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MEALS, GASOLINE AND SUPPLIES	177.98
02-11	2040810019	DOUBLETREE INN	01/27/82	ROOM/FOOD CHARGE FOR MKU BRIEFING ON CONGRESSIONAL DISTRICT BUSINESS	317.55
02-11	2040810021	DAN J ONEILL	01/04/82–01/27/82	LUNCH FOR YOUTH ADVISORY COUNCIL	58.67
02-11	2040810024	GSA, OAD, FINANCE DIVISION	01/18/82	DISTRICT OFFICE SUPPLIES	47.04
02-11	2040810020	DAN J ONEILL	01/04/82–01/27/82	FILM	56.89
02-11	2040810023	RAMADA INN	01/05/82–01/08/82	ROOM AND FOOD CHARGE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	97.76
02-11	2040810031	DAN J ONEILL	01/04/82–01/27/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE, RENTAL CAR, 266 MILES @ 20¢.	85.59
02-23	2054630009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	380.69
02-27	2058900102	*(EQUIPMENT ALLOWANCE CHARGED)*	12/24/81–12/31/81	.....	20.92
02-27	2058900103	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	646.01
02-27	2057890548	STEINFELD MANSION	02/01/82	300 N. MAIN TUCSON AZ 85705	1,709.66
02-28	2060330035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	237.16
03-03	2061670012	CANTRELL/CUTTER PRINTING, INC.	02/08/82	PRINTING NEWSLETTER	180.74
03-03	2061670018	REPRODUCTIONS, INC.	02/08/82	PRINTING OF MATERIALS FOR YOUTH ADVISORY COUNCIL	90.60
03-03	2061670016	THE YUMA DAILY SUN	02/02/82–05/02/82	3 MONTH SUBSCRIPTION	21.75
03-03	2061670011	CANTRELL/CUTTER PRINTING, INC.	02/12/82	PRINTING MEMO LETTERHEAD	25.25
03-03	2061670015	MARY LOU BARRAZA	02/16/82	REIMBURSE FOR EXPENSE FOR CRS ADVANCE LEGISLATIVE INSTITUTE	60.00
03-03	2061670017	GSA, OAD, FINANCE DIVISION	01/31/82	DISTRICT OFFICE SUPPLY	102.16
03-03	2061670020	LININGER TRAVEL SERVICE	02/12/82–02/12/82	ROUNDTRIP TUC-PHX FOR MKU	45.00
03-03	2061670021	LININGER TRAVEL SERVICE	02/12/82–02/12/82	ROUNDTRIP TUC-PHX FOR PERRY BAKER	45.00
03-03	2061670022	LININGER TRAVEL SERVICE	02/11/82–02/11/82	ROUNDTRIP TUC-PHX FOR PERRY BAKER	52.00
03-03	2061670023	LININGER TRAVEL SERVICE	02/11/82–02/11/82	ROUNDTRIP TUC-PHX FOR ARNOLD ELIAS	52.00
03-03	2061670019	ASK MR. FOSTER	02/10/82–02/16/82	ROUNDTRIP WASH, D.C.-TUC, AZ FOR MKU	828.00
03-03	2061670005	LININGER TRAVEL SERVICE	02/07/82–02/11/82	ROUNDTRIP TUC-WASH, D.C. FOR J. DAN O'NEILL	399.00
03-03	2061670007	DIALCOM, INCORPORATED	01/01/82–01/31/82	TIMESHARING AND ASSOCIATED CHARGES	151.06
03-03	2061670006	HERTZ SYSTEM INC.	02/12/82–02/16/82	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	257.16
03-03	2061670014	HUDGIN AIR SERVICE	01/18/82	CHARTER FLIGHT FOR MKU, PERRY BAKER FROM TUC-SIERRA VISTA RETURN	148.50
03-03	2061670010	VISA, FIRST VIRGINIA BANK	02/11/82–02/16/82	MKU ROOM AND BOARD CHARGES DURING CONGRESSIONAL DISTRICT BUSINESS	155.43
03-03	2061670009	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TELEPHONE CHARGE	316.13
03-03	2061670008	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MONTHLY TELEGRAM CHARGES	19.75
03-03	2061670013	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE PHONE CHARGES	624.36
03-23	2069640037	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	58.00
03-23	2075540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	202.42
03-30	2085890552	STEINFELD MANSION	03/01/82–03/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66

OFFICE OF THE HON. MORRIS K UDALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900092	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		494.41
03-31	2091510010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		322.52
				TOTAL	**25,390.15**

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

01-08	2008400007	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
01-08	2008400008	NATIONAL JOURNAL REPORTS	12/26/81–12/25/82	YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL AND TWO BINDERS	479.00
01-08	2008400010	THE MANISTEE COUNTY PIONEER PRESS	01/01/82–12/31/82	YEAR'S SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.50
01-08	2008400011	J.B. PUBLICATIONS	01/01/82–12/31/82	YEAR'S NEWSPAPER SUBSCRIPTION TO NEWS ADVOCATE FOR WASHINGTON OFFICE	37.00
01-08	2008400012	LUDINGTON DAILY NEWS	01/18/82–01/18/83	YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
01-08	2008400013	LAKE COUNTY STAR	02/06/82–02/06/83	YEAR'S SUBSCRIPTION (NEWSPAPER) FOR WASHINGTON OFFICE	10.00
01-08	2008400014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	150.00
01-08	2008400009	MICHIGAN BELL TELEPHONE CO	12/07/81–01/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97
01-08	2008400006	GUY VANDER JAGT	12/20/81–12/22/81	ROUND TRIP AIRFARE - WASHINGTON TO DETROIT, MICHIGAN	274.00
01-11	2008800001	JAMES M SPARLING, JR	12/20/81–12/23/81	ROUND TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MI	392.00
01-11	2008800005	JAMES M SPARLING, JR	12/20/81–12/23/81	AIRPORT PARKING WHILE OUT OF THE CITY ON OFFICIAL BUSINESS	19.00
01-11	2008800003	THE HERTZ CORP	12/20/81–12/23/81	OFFICIAL CAR RENTAL FOR JAMES SPARLING, JR	83.88
01-11	2008800004	JAMES M SPARLING, JR	12/20/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	12.00
01-11	2008800002	JAMES M SPARLING, JR	12/20/81–12/23/81	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	108.10
01-11	2008640008	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.50
01-15	2012430026	THE OCEANA HERALD	01/03/82–01/02/83	YEAR'S SUBSCRIPTION TO HERALD JOURNAL	10.50
01-15	2012430023	BOARD OF PUBLIC WORKS	11/23/81–12/18/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.08
01-15	2012430024	DAN C. NELSON	12/22/81	OFFICIAL TRAVEL BY PRIVATE AUTO HOLLAND TO MUSKEGON & RETURN 70 MI @ .24	16.80
01-15	2012430025	JAMES F GIBSON	12/08/81–12/23/81	OFFICIAL TRAVEL BY PRIVATE AUTO 138 MILES @ .24	33.12
01-20	2019410005	THOMAS J LANKFORD	12/17/81–12/23/81	XEROX LETTER, XEROX RECORD	51.50
01-20	2019410006	THOMAS J LANKFORD	12/28/81	XEROX LETTER	7.50
01-26	2020420001	THOMAS J LANKFORD	12/29/81	FARM BULLETINS - T.S.	1,927.70
01-26	2023560012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	186.44
01-29	2022600014	TRAVERSE CITY RECORD-EAGLE	02/06/82–02/05/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
01-29	2022600018	THE NEW YORK TIMES SALES, INC	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	32.50
01-29	2027890557	MARGARET STEGEMAN MAENTZ	01/01/82–01/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00
01-29	2027890558	PARK ROW DEVELOPEMENT INC	01/01/82–01/30/82	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
01-29	2022600015	GENERAL TELEPHONE CO MICHIGAN	01/07/82–02/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	211.84
01-29	2022600016	MICHIGAN BELL TELEPHONE CO	12/28/81–01/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	142.25
01-29	2022600017	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	111.34
01-31	2032300051	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,850.99
01-31	2032500009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	293.34
01-31	2033420033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		304.93
01-31	2033620009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(109.74)
02-05	2029600001	THE COMMERCIAL RECORD	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
02-05	2029600002	THE WHITE LAKE OBSERVER	01/26/82–01/26/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
02-05	2029600003	GERMOND WITCOVER POLITICAL REPORT	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION TO POLITICAL REPORT	130.00

02-05	2033350016	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL RSC DUES	150.00
02-05	2029600005	MICHIGAN BELL TELEPHONE CO.	01/07/82–02/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97
02-05	2033350014	GUY VANDER JAGT	12/09/81	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	68.48
02-05	2033350015	U.S. CAPITOL HISTORICAL SOCIETY	01/19/82	200 CAPITOL HISTORICAL SOCIETY CALENDARS	112.00
02-05	2029600004	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	201.47
02-16	2042630038	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	9.00
02-17	2043410001	WAYLAND GLOBE	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-17	2043410002	THE WALL STREET JOURNAL	03/10/82–03/10/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
02-17	2043410003	THE MANISTEE COUNTY PIONEER PRESS	02/01/82–02/01/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02-17	2043410004	BOARD OF PUBLIC WORKS	12/18/81–01/20/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.04
02-20	2048420003	THOMAS J LANKFORD	01/19/82	LETTERHEAD - REORDER	70.00
02-23	2054630012	CHESAPCAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	186.30
02-24	2054710019	EXPORT TASK FORCE	02/01/82–02/01/83	MEMBERSHIP DUES	500.00
02-24	2054710021	GENERAL TELEPHONE CO MICHIGAN	02/07/82–03/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	296.86
02-24	2054710018	THE HERTZ CORP	02/10/82–02/12/82	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR.	71.06
02-24	2054710020	C & P TELEPHONE	01/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	58.85
02-24	2054710022	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	1,315.43
02-27	2058900332	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–12/31/81		(1,520.12)
02-27	2058900333	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,090.22
02-27	2057890549	MARGARET STEGEMAN MAENTZ	02/01/82	31 W 8TH STREET HOLLAND MI 49423	100.00
02-27	2057890550	PARK ROW DEVELOPEMENT INC	02/01/82	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
02-28	2060330011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		668.78
02-28	2060840018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(51.25)
03-03	2061600016	THOMAS J LANKFORD	02/02/82	XEROX 'DEAR COLLEAGUE'	11.25
03-03	2056370009	JAMES M SPARLING, JR	02/10/82–02/12/82	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MI	392.00
03-03	2056370010	JAMES M SPARLING, JR	02/11/82	MEAL WHILE ON OFFICIAL BUSINESS	16.00
03-03	2056370011	JAMES M SPARLING, JR	02/11/82–02/12/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	34.24
03-12	2069820008	MICHIGAN BELL TELEPHONE CO.	01/28/82–02/27/82	TELEPHONE SERVICE FOR DISTICT OFFICE	96.73
03-12	2069820009	MICHAEL R. RIKSEN	02/23/82–02/24/82	ROUND-TRIP AIR FARE FROM WASHINGTON TO LANSING, MI	287.00
03-12	2069820010	MICHAEL R. RIKSEN	02/23/82–02/24/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	79.14
03-12	2069820011	MICHAEL R. RIKSEN	02/23/82–02/24/82	MEALS WHILE ON OFFICIAL BUSINESS	18.00
03-12	2069640038	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	43.50
03-22	2077800024	THOMAS J LANKFORD	03/03/82	XEROX SHEETS	6.00
03-23	2075540013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	186.39
03-24	2081570024	POSTMASTER	03/09/82	1500 - 20 CENT POSTAGE STAMPS	300.00
03-30	2085760012	GRAND RAPIDS PRESS	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	80.00
03-30	2085890553	MARGARET STEGEMAN MAENTZ	03/01/82–03/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00
03-30	2085890554	PARK ROW DEVELOPEMENT INC	03/01/82–03/30/82	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
03-30	2085760011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
03-30	2085760014	BOARD OF PUBLIC WORKS	01/20/82–02/24/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	7.81
03-30	2085760015	THE HERTZ CORP	03/02/82	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR.	46.52
03-30	2088600019	THOMAS J LANKFORD	03/11/82	XEROX SPEECH	24.20
03-30	2085760010	MICHIGAN BELL TELEPHONE CO.	02/28/82–03/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.60
03-30	2085760013	GENERAL TELEPHONE CO MICHIGAN	03/08/82–04/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.14
03-30	2085760017	MICHIGAN BELL TELEPHONE CO.	03/07/82–04/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97
03-30	2085760009	JAMES M SPARLING, JR	03/02/82	R/T AIRFARE WASHINGTON TO DETROIT	259.00
03-30	2085760016	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	102.40
03-30	2085760018	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	177.45
03-31	2090900317	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,676.11
03-31	2091510034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		212.96
				TOTAL	**17,618.04**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009450002	CANTRELL/CUTTER PRINTING, INC.	12/24/81	NEWSLETTER	3,758.10
01-12	2009450005	NATIONAL DEMOCRAT CLUB	12/01/81	LUNCHEON WITH CONSTITUENTS	55.79
01-12	2008310001	CAPITOL HILL ASSOCIATES TRAVEL	01/04/82	ROUND TRIP AIR FARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT #8744150687	363.00
01-12	2009450003	CAROL UNGER	11/30/81–12/11/81	R/T AIRFARE ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS FOR STAFF, CAROL UNGER IN WASHINGTON	258.00
01-12	2008310003	DATA ACCESS SYSTEMS, INC.	01/01/82–01/31/82	RENTAL FOR DASI 746	79.89
01-12	2008310004	DATA ACCESS SYSTEMS, INC.	01/01/82–01/31/82	RENTAL FOR DASI 103 AND DASI 68-01	59.59
01-12	2008310002	BRUCE F VENTO	01/04/82	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT REIMBURSEMENT	33.60
01-12	2008310005	BRUCE F VENTO	01/04/82	REIMBURSEMENT FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	5.00
01-12	2009450004	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	352.01
01-26	2023560014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	208.22
01-29	2027890559	BAILEY ENTERPRISES INC	01/01/82–01/30/82	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
01-30	2028500005	CONGRESSIONAL QUARTERLY INC	11/24/81	POLITICS IN AMERICA 1982	32.00
01-30	2028500001	MINNESOTA NEWSPAPER ASSOCIATION	12/01/81–12/31/81	CLIPPING SERVICE FOR DECEMBER	31.50
01-30	2028500002	BEST SHOT	12/31/81	CAMERA-READY COPY FOR LETTERHEAD FOR PRESS PAPER	97.88
01-30	2028500004	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81–12/31/81	LUNCHEONS WITH CONSTITUENTS	20.10
01-30	2028500003	CAPITOL HILL ASSOCIATES TRAVEL	12/16/81–12/19/81	R/T AIR FARE FOR CONGRESSMAN - DC/ST PAUL/DC - FOR OFFICIAL BUSINESS IN DISTRICT	268.00
01-31	2032300041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,101.98
01-31	2033420010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		306.83
01-31	2033620033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,021.02
02-05	2029600008	CD PUBLICATIONS	04/01/82–03/31/83	ANNUAL SUBSCRIPTION TO HOUSING AFFAIRS LETTER	40.00
02-05	2029600007	MARY ANN DALY	01/11/82	COFFEE FOR CONSTITUENTS	9.14
02-05	2029600012	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2029600013	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
02-05	2029600014	SOUND CLIPS	12/01/81–12/31/81	CLIPS AND POSTAGE FOR DECEMBER	7.40
02-05	2029600015	MARY ANN DALY	12/09/81	COFFEE FOR CONSTITUENTS	7.80
02-05	2029600028	SOUND CLIPS	01/01/82–01/31/82	CLIPPING SERVICE FOR JANUARY	17.75
02-05	2029600009	BRUCE F VENTO	01/24/82	CAB FARE FROM WASHINGTON AIRPORT TO CANNON HOB	6.50
02-05	2029600010	BRUCE F VENTO	01/21/82–01/22/82	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	27.20
02-05	2029600011	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES	94.25
02-12	2041840013	MINNESOTA NEWSPAPER ASSOCIATION	01/01/82–01/31/82	JANUARY CLIPPING SERVICE	37.80
02-12	2041840014	SOUND CLIPS	01/01/82–01/31/82	JANUARY CLIPS PLUS POSTAGE	14.80
02-12	2041840015	SOUND CLIPS	02/01/82–02/28/82	FEBRUARY CLIPPING SERVICE	17.75
02-12	2041840009	CAPITOL HILL ASSOCIATES TRAVEL	02/05/82–02/07/82	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	258.00
02-12	2041840012	BRUCE F VENTO	02/07/82	REIMBURSEMENT FOR LIMO SERVICE FROM NATIONAL AIRPORT TO BETHESDA, MD	7.00
02-12	2041840016	DATA ACCESS SYSTEMS, INC.	02/01/82–02/28/82	FEB RENTAL OF DASI 746	79.89
02-12	2041840017	DATA ACCESS SYSTEMS, INC.	02/01/82–02/28/82	FEB RENTAL FOR DASI 103 & 68-01	59.59
02-12	2041840010	BRUCE F VENTO	02/05/82–02/07/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	44.00
02-12	2041840011	BRUCE F VENTO	02/07/82	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS IN DISTRICT	5.55
02-12	2041840008	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE PHONE SERVICE	349.77
02-16	2042630039	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	20.00
02-23	2054630014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	184.53
02-27	2058900200	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,103.61
02-27	2054340022	CANTRELL/CUTTER PRINTING, INC.	02/12/82	TOWN HALL MEETING CARD NOTICES	233.27
02-27	2054340023	CANTRELL/CUTTER PRINTING, INC.	02/19/82	TOWN HALL MEETING CARD NOTICES	240.20

02-27	2054340012	STAR AND TRIBUNE NEWSPAPERS	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TRIBUNE	127.40
02-27	2057890551	BAILEY ENTERPRISES INC	02/01/82	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
02-27	2054340009	BRUCE F VENTO	02/16/82	REIMBURSEMENT FOR ENVELOPES USED TO MAIL QUESTIONNAIRE & NEWSLETTER	40.00
02-27	2054340014	BRUCE F VENTO	02/15/82	LUNCHEON WITH CONSTITUENTS	32.57
02-27	2054340021	MARY ANN DALY	02/16/82	COFFEE FOR CONSTITUENTS	13.38
02-27	2054340020	NORTHWESTERN BELL	02/01/82–01/31/83	STREET ADDRESS DIRECTORY	93.60
02-27	2054340011	CAPITOL HILL ASSOCIATES TRAVEL	02/19/82–02/20/82	ROUND TRIP AIR FARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	313.00
02-27	2054340017	BRUCE F VENTO	02/19/82	REIMBURSEMENT FOR AIRPORT LIMO FROM BETHESDA, MD TO NATIONAL	7.00
02-27	2054340018	BRUCE F VENTO	02/20/82	REIMBURSEMENT FOR AIRPORT LIMO NATIONAL TO BETHESDA	7.00
02-27	2054340010	CAPITOL HILL ASSOCIATES TRAVEL	02/15/82–02/18/82	ROUND FARE AIR TICKET ST PAUL/DC/ST PAUL FOR STAFF, MARY SCHERTLER, FOR OFFICIAL BUSINESS	258.00
02-27	2054340015	BRUCE F VENTO	02/19/82–02/20/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	44.00
02-27	2054340016	BRUCE F VENTO	02/19/82	REIMBURSEMENT FOR GASOLINE	8.00
02-27	2054340019	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	25.39
02-27	2054340013	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE PHONE CHARGE	384.23
02-28	2060330036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		129.99
03-03	2057430015	POSTMASTER	02/08/82	STAMPS	30.00
03-05	2062550005	JAN GEISEN	02/20/82	PHOTOS FOR NEWSLETTER	45.00
03-05	2062550011	STAR & TRIBUNE NEWSPAPERS	11/02/81–11/01/82	SUBSCRIPTION FOR MINNEAPOLIS TIRBUNE FOR DISTRICT OFFICE	62.40
03-05	2062550003	INDEPENDENT SCHOOL DIST #625	02/27/82	RENTAL FOR TOWN HALL MEET	87.36
03-05	2062550009	BRUCE F VENTO	02/27/82	LUNCHEON WITH CONSTITUENT	13.89
03-05	2062550010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	ANNUAL MEMBERSHIP	300.00
03-05	2062550006	CAPITOL HILL ASSOCIATES TRAVEL	02/26/82–02/28/82	R/T AIR FARE - DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	313.00
03-05	2062550008	BRUCE F VENTO	02/28/82	AIRPORT LIMO - DC NATIONAL TO BETHESDA, MD	7.00
03-05	2062550001	DATA ACCESS SYSTEMS, INC	03/01/82–03/31/82	MONTHLY RENTAL DASI 746	79.89
03-05	2062550002	DATA ACCESS SYSTEMS, INC	03/01/82–03/31/82	MONTHLY RENTAL DASI 103 & DASI 68-01	59.59
03-05	2062550004	JAN GEISEN	02/20/82	REPRINTS FOR NEWS	10.00
03-05	2062550007	BRUCE F VENTO	02/26/82–02/28/82	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	51.20
03-16	2071800013	CANTRELL/CUTTER PRINTING, INC	02/26/82	OPINION POLL CARDS	1,359.44
03-16	2071800016	JAN GEISEN	02/28/82	REPRINTS FOR NEWSLETTER	38.00
03-16	2071800012	MINNESOTA NEWSPAPER ASSOCIATION	02/01/82–02/28/82	FEBRUARY CLIPPING SERVICE PLUS CLIPS	27.36
03-16	2071800014	SOUND CLIPS	02/01/82–02/28/82	CLIPS AND POSTAGE FOR FEB	36.20
03-16	2071800015	SOUND CLIPS	03/01/82–03/31/82	MARCH SERVICE CHARGE	17.75
03-23	2076350017	CANTRELL/CUTTER PRINTING, INC	03/05/82	NEWSLETTER	3,677.47
03-23	2076350018	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/82	LUNCHEON WITH CONSTITUENTS	13.05
03-23	2076350012	CAPITOL HILL ASSOCIATES TRAVEL	03/12/82–03/13/82	ROUND TRIP AIRFARE DC/ST PAUL/DC OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	258.00
03-23	2076350015	BRUCE F VENTO	03/13/82	AIR PORT LIMO NATIONAL TO BETHESDA	7.00
03-23	2076350016	COPIES INC	03/01/82	REPRODUCTION OF PRINTS FOR PRESS REQUESTS AND POSTAGE	73.38
03-23	2076350013	BRUCE F VENTO	03/12/82–03/13/82	REIMB FOR CAR RENTAL FOR OFCL BUS IN DIST	40.90
03-23	2076350014	BRUCE F VENTO	03/13/82	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS IN DISTRICT	7.00
03-23	2075540015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/82–02/28/82	LOCAL TELEPHONE SERVICE	184.66
03-23	2076350019	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM	13.52
03-24	2081570025	POSTMASTER	03/03/82	EXPRESS MAIL	9.35
03-30	2085890555	BAILEY ENTERPRISES INC	03/01/82–03/30/82	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
03-31	2090900189	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,097.76
03-31	2091510011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		380.00
				TOTAL	**26,724.54**

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

01-11	2008800006	JAMES S SPURLING	01/01/82–01/02/82	RETURN TRIP FROM HANNIBAL, MO 935 MILES @ 24¢ PER MILE	224.40
01-15	2008740020	HAROLD L VOLKMER	01/05/82	GAS FOR MOBILE OFFICE	17.50
01-15	2011720006	SUE DELAPORTE	12/02/81	REFRESHMENTS FOR ACADEMY APPLICANTS	13.73
01-15	2011720008	UNION ELECTRIC	10/23/81–11/24/81	ELECTRICITY BILL FOR ST. CHARLES DISTRICT OFFICE	62.29
01-15	2011720010	SAVIN CORPORATION	10/30/81–11/30/81	METER USAGE CHARGE	9.84

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011720012	DOROTHY GILLIAM	11/17/81–01/04/82	FIVE TRIPS TO THE AIRPORT FOR MEMBER 39 MILES AT 24¢	9.36
01-15	2011720013	NORMAN & WILSON'S SERVICE STATION	12/03/81	GAS FOR MOBILE OFFICE	19.25
01-15	2011720001	SOUTHWESTERN BELL	12/15/81–01/14/82	LOCAL & LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	143.77
01-15	2011720002	SOUTHWESTERN BELL ATTN. MANAGER	12/01/81–12/31/81	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	596.05
01-15	2011720003	SOUTHWESTERN BELL	11/11/81–12/10/81	LOCAL & LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	117.67
01-15	2011720004	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/82–02/01/82	LOCAL & LONG DISTANCE CALLS FOR MACON OFFICE	54.46
01-15	2008740018	HAROLD L VOLKMER	01/04/82–01/06/82	R/T AIRFARE FROM WASHINGTON-ST. LOUIS-WASHINGTON	427.00
01-15	2011720011	LISA JOAN CRAIG	01/04/82–01/05/82	ONE WAY TRIP FROM DISTRICT HANNIBAL, MISSOURI 935 MILES AT 24¢	224.40
01-15	2011720007	PIX PHOTO SERVICE	12/04/81	FILM & BATTERIES FOR PICTURES OF THE ACADEMY APPLICANTS	15.50
01-15	2008740019	HAROLD L VOLKMER	01/04/82–01/05/82	TWO NIGHTS LODGING AT ST. LOUIS MARRIOTT AIRPORT HOTEL	78.49
01-15	2008740021	HAROLD L VOLKMER	01/06/82	BREAKFAST AT ST. LOUIS AIRPORT	1.52
01-15	2011720009	CAROL PHILLIPS	12/22/81	TRIP FROM MACON TO MOBERLY FOR OFFICE HOURS 50 MILES AT 24¢	12.00
01-15	2011720014	LEE VIOREL	12/12/81	TRIP TO MEMPHIS N.E. MO REGIONAL ADVISORY COMMISSION MEETING ON BEHALF OF MEMBER 178 MILES AT 24¢.	42.72
01-15	2011720015	LEE VIOREL	12/15/81	TRIP TO MONROE CITY TO ATTEND MARK TWAIN REGIONAL ADVISORY COMMISSION ANNUAL MTG ON BEHALF OF MBR 43 MI.	10.32
01-15	2011720005	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	36.29
01-20	2020820014	HAROLD L VOLKMER	01/10/82–01/10/83	ONE YEAR SUBSCRIPTION TO CLARENCE COURIER	8.00
01-20	2020820015	HAROLD L VOLKMER	02/01/82–07/31/82	6 MONTH SUBSCRIPTION TO HANNIBAL COURIER POST	24.00
01-20	2020820016	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO LOUISIANA PRESS JOURNAL	17.00
01-20	2020820017	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YER SUBSCRIPTION FOR RALLS, CO HERALD-RECORD	7.50
01-20	2020820018	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION FOR LABOR TRIBUNE	15.00
01-20	2020820019	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE VANDALIA LEADER	8.00
01-20	2020820020	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO MARTHASVILLE RECORD	5.00
01-21	2019610002	HAROLD L VOLKMER	01/01/82–06/30/82	6 MONTHS DELIVERY OF GLOBE-DEMOCRAT TO FLORISSANT OFFICE	31.20
01-21	2019610003	HAROLD L VOLKMER	05/01/81–12/31/81	DELIVERY OF ST. LOUIS POST DISPATCH TO FLORISSANT	24.00
01-21	2019610004	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION OF LANCASTER EXCELSIOR	12.00
01-21	2019610005	HAROLD L VOLKMER	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION MONROE CITY NEWS	10.00
01-21	2019610025	HAROLD L VOLKMER	01/01/82–02/01/82	ONE MONTH DELIVERY OF ST. LOUIS GLOBE-DEMOCRAT TO HANNIBAL	6.80
01-21	2019610006	MARATHON COPIER SUPPLIES	12/15/81	3 TD PACKS FOR SAVIN	403.68
01-21	2019610008	KEN BARTER SIGNS	06/09/81	INSTALL NEW LETTERS ON NEW OFFICE SIGN	436.00
01-21	2019610007	PIX PHOTO SERVICE	12/04/81–12/15/81	FILM AND PICTURE SERVICE FOR ACADEMY BOARD	39.22
01-21	2019610009	MAUD HERRE	12/04/81	MET STAFF MEMBER AT AIRPORT AND RETURNED 26.6 MILES AT .24	6.38
01-21	2019610010	MAUD HERRE	12/14/81	ATTENDED RECEPTION FOR MEMBER AT ST. LOUIS HUMAN RIGHTS COMMISSION 35.4 MI AT .24	8.50
01-26	2023560015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	261.91
01-27	2025680002	HAROLD L VOLKMER	01/18/82–01/19/82	GAS FOR MOBILE OFFICE	28.05
01-27	2025680001	HAROLD L VOLKMER	01/17/82–01/20/82	ROUNDTRIP AIRFARE FROM WASHINGTON-ST. LOUIS-WASHINGTON	427.00
01-27	2025680006	HAROLD L VOLKMER	01/14/82–01/16/82	ROUNDTRIP AIRFARE FROM WASHINGTON-ST. LOUIS-WASHINGTON	392.00
01-27	2025680003	HAROLD L VOLKMER	01/18/82	ONE NIGHTS LODGING AT HANNIBAL HOLIDAY INN	49.35
01-27	2025680004	HAROLD L VOLKMER	01/19/82	ONE NIGHTS LODGING AT ST. LOUIS MARRIOTT	36.59
01-27	2025680005	HAROLD L VOLKMER	01/20/82	BREAKFAST IN DISTRICT	2.72
01-27	2025680007	HAROLD L VOLKMER	01/14/82	ONE NIGHTS LODGING AT HANNIBAL HOLIDAY INN	32.14
01-27	2025680008	HAROLD L VOLKMER	01/15/82	ONE NIGHTS LODGING AT ST. LOUIS MARRIOTT	36.59
01-27	2025680009	HAROLD L VOLKMER	01/16/82	BREAKFAST IN DISTRICT	4.29
01-29	2027890560	TONY PODORSKI REAL ESTATE COMPANY	01/01/82–01/30/82	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75

01-29	2027890561	MARGARET A PHILLIPS	01/01/82–01/30/82	122 BOURKE MACON MO 63552	200.00
01-29	2027890562	MIDWEST PROPERTY MANAGEMENT	01/01/82–01/30/82	1814 BOONSLICK ST. CHARLES, MO.	325.00
01-29	2027890563	DEAN PAGE MOTORS	01/01/82–01/30/82	MOBILE	446.07
01-29	2027710093	POSTMASTER	01/11/82	200 - 20¢ STAMPS	40.00
01-31	2032300042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,107.38
01-31	2030680004	MAUD HERRE	12/11/81	SUPPLIES FOR FLORISSANT DISTRICT OFFICE	2.47
01-31	2030680006	JAMES S. SPURLING	01/26/82	PURCHASED MICROPHONE FOR TAPE RECORDER FOR PRESS USE	11.49
01-31	2033420034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		178.02
01-31	2033620010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(77.32)
01-31	2030680005	BRUCE WILEY HIBBARD	12/17/81	TRIP TO WEST ALTON FOR MEETING WITH CORPS AND LANDOWNERS 248 MI AT .24	59.52
02-05	2029600020	HAROLD L VOLKMER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION FOR MONROE COUNTY APPEAL	11.00
02-05	2029600021	HAROLD L VOLKMER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION SHELBINA DEMOCRAT	9.00
02-05	2029600022	CAROL PREISACK	12/15/81	CLEANING SUPPLIES FOR NEW DISTRICT OFFICE IN ST. CHARLES	23.48
02-05	2029600023	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
02-05	2029600026	LEE VIOREL	01/05/82	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	10.00
02-05	2033810007	UNION ELECTRIC	11/24/81–12/28/81	ELECTRIC BILL FOR ST CHARLES DSITRICT OFFICE FOR DEC	109.91
02-05	2033810008	SOUTHWESTERN BELL	01/15/82–02/14/82	LOCAL AND LONG DISTANCE CALLS FOR ST CHARLES OFFICE	119.71
02-05	2033810009	SOUTHWESTERN BELL	12/10/81–01/11/82	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT OFFICE	76.42
02-05	2033810010	SOUTHWESTERN BELL ATTN. MANAGER	01/01/82–01/31/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	538.77
02-05	2033810006	PIX PHOTO SERVICE	12/15/81	PROCESSING OF FILM FOR ACADEMY BOARD	23.00
02-05	2029600017	LEE VIOREL	01/14/82	O'FALLON/ST LOUIS TO PICK UP HLV AT A/P & STOP IN BOWLING GREEN TO MEET W/GARMENT WORKERS 210 @ .24/MI.	50.40
02-05	2029600024	LEE VIOREL	12/18/81	TRIP FM HANNIBAL/NEW LONDON TO MEET W/FARMERS AND AG. REPS CONCERNING DAMAGE FM CANNON DAM 20 @ .24/MI.	4.80
02-05	2029600025	LEE VIOREL	12/29/81	TRIP TO PARIS, MO TO MEET WITH FHA & CONSTITUENTS CONCERNING A PROBLEM WITH WATER RUNOFF 88 MI AT .24/M.	21.12
02-05	2029600018	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	9.33
02-10	2029600016	DAVID R RAMAGE	01/11/82	2,000 LETTERHEADS	39.00
02-12	2037430004	HAROLD L VOLKMER	02/17/82–05/17/82	12 WEEKS SUBSCRIPTION TO GATE CITY DAILY	14.40
02-12	2037430005	HAROLD L VOLKMER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION TO MACON CHRONICLE HERALD	30.00
02-12	2037430007	CONGRESSIONAL QUARTERLY INC	02/02/82	COPY OF POLITICS IN AMERICA	25.00
02-12	2037430011	HAROLD L VOLKMER	04/01/82–03/31/83	1 YEAR SUBSCRIPTION TO WASHINGTON MAGAZINE FOR WASHINGTON OFFICE	15.00
02-12	2037430008	KLENE PRINTING CO	01/31/82	1,000 SERVICE ACADEMY POSTERS	136.10
02-12	2037430006	MAUD HERRE	12/12/81	ATTENDED MEETING AT THE CORPS OF ENGINEERS OFFICE IN ST. LOUIS TO DISCUSS FARMER'S CLAIMS 33.4 MI @ .24.	8.02
02-12	2037430009	LEE VIOREL	01/28/82	TRIP TO CANNON DAM TO CHECK ON REPAIRS TO DAM STOP IN NEW LONDON PICKING CLAIM FOR DAMAGE SUMMER FLOOD.	14.40
02-12	2037430010	LEE VIOREL	01/29/82	TRIP FROM HANNIBAL TO NEW LONDON-STOP BY ATTORNEY'S OFC TO PICK LAST OF CLAIM FROM SUMMER FLOODS 20 MI.	4.80
02-17	2047570005	OFFICIAL AIRLINE GUIDE	02/10/82–02/10/83	GUIDE FOR USE BY APPOINTMENT SECRETARY	132.64
02-17	2047570004	NORMAN & WILSON'S SERVICE STATION	01/12/82	GAS FOR MOBILE OFFICE	16.00
02-17	2047570002	SOUTHWESTERN BELL ATTN. MANAGER	02/01/82–02/28/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	574.55
02-17	2047570010	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/82–03/01/82	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	69.56
02-17	2047570001	HAROLD L VOLKMER	02/08/82	ONE WAY FLIGHT FROM ST LOUIS TO WASHINGTON	201.00
02-17	2047570006	CAROL PHILLIPS	01/26/82	TRIP TO MOBERLY FOR OFFICE HOURS - 50 MILES @ .24 PER MILE	12.00
02-17	2047570007	CAROL PHILLIPS	01/28/82	TRIP TO HANNIBAL FOR TRAINING - WORK IN OFFICE - 125 MILES @ .24 PER MILE	30.00
02-17	2047570008	MAUD HERRE	01/29/82	ATTEND LUNCHEON FOR CONGRESSIONAL AIDES BY REGIONAL COMMERCE GROWTH ASSN - 32.6 MILES @ .24 PER MILE.	7.82
02-17	2047570009	MAUD HERRE	01/29/82	PARKING AT MEETING IN ST LOUIS	3.00
02-17	2047570003	LISA JOAN CRAIG	02/02/82	ATTENDED RECEPTION ON BEHALF OF MEMBER AND PAID FOR PARKING	2.50
02-23	2054630015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	261.70
02-27	2058900334	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,107.38
02-27	2057890552	TONY PODORSKI REAL ESTATE COMPANY	02/01/82	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
02-27	2057890553	MARGARET A PHILLIPS	02/01/82	122 BOURKE MACON MO 63552	200.00
02-27	2057890554	MIDWEST PROPERTY MANAGEMENT	02/01/82	1814 BOONSLICK ST. CHARLES, MO.	325.00
02-27	2057890555	DEAN PAGE MOTORS	02/01/82	MOBILE	446.07

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2060330012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		446.07
02-28	2060840041	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(126.22)
03-03	2060320013	DAVID R RAMAGE	02/10/82	PRINTING OF 200,000 NEWSLETTERS	3,864.70
03-03	2056370026	HAROLD L VOLKMER	02/22/82–02/22/83	ONE YEARS SUBSCRIPTION TO MEMPHIS, MO DEMOCRAT NEWSPAPER FOR DISTRICT OFFICE	12.00
03-03	2056370021	HAROLD L VOLKMER	02/16/82	GAS FOR MOBILE OFFICE	5.00
03-03	2056370023	HAROLD L VOLKMER	02/15/82	WINDSHIELD CLEANER FLUID FOR MOBILE OFFICE	1.25
03-03	2060320014	DAVID R RAMAGE	02/09/82–02/11/82	IMPRINTING SIGNATURE ON LETTERHEADS (4000)	56.80
03-03	2056370012	HAROLD L VOLKMER	01/31/82–02/02/82	ROUNDTRIP AIRFARE FROM WASHINGTON--ST LOUIS--WASHINGTON	382.00
03-03	2056370016	HAROLD L VOLKMER	02/15/82–02/17/82	ROUNDTRIP AIRFARE FROM WASHINGTON--ST LOUIS--WASHINGTON	437.00
03-03	2057430016	POSTMASTER	02/17/82	100 20¢ STAMPS	20.00
03-03	2056370014	HAROLD L VOLKMER	02/01/82	ONE WAY FLIGHT FROM ST LOUIS TO COLUMBIA, MO	77.43
03-03	2056370013	HAROLD L VOLKMER	02/02/82	ONE NIGHTS LODGING AT ST LOUIS AIRPORT HILTON	38.49
03-03	2056370015	HAROLD L VOLKMER	02/02/82	BEAKFAST AT ST LOUIS AIRPORT	1.50
03-03	2056370017	HAROLD L VOLKMER	02/15/82	ONE NIGHTS LODGING AT HANNIBAL HOUSE MOTEL	30.14
03-03	2056370018	HAROLD L VOLKMER	02/16/82	ONE NIGHTS LODGING AT AIRPORT HILTON INN--ST. LOUIS	31.21
03-03	2056370019	HAROLD L VOLKMER	02/16/82	BREAKFAST AT SAMBO'S	4.70
03-03	2056370020	HAROLD L VOLKMER	02/17/82	BREAKFAST AT ST LOUIS AIRPORT	.75
03-03	2056370022	HAROLD L VOLKMER	02/16/82	BREAKFAST AT HANNIBAL HOUSE RESTAURANT	4.66
03-03	2056370024	LEE VIOREL	02/14/82	TRIP TO SCOT'S CORNER TO ATTEND FARM MEETING SPONSORED BY AMERICAN AG MOVEMENT 92 MILES AT .24.	22.08
03-03	2056370025	BRUCE WILEY HIBBARD	02/17/82	TRIP TO MOBERLY TO ATTEND SOIL CONSERVATION MEETING TO DISCUSS SOIL EROSION PROBLEM 132 MILES AT .24.	31.68
03-08	2064510005	HAROLD L VOLKMER	02/26/82	GAS FOR MOBILE OFFICE	16.00
03-08	2064510002	HAROLD L VOLKMER	02/25/82–02/26/82	AIR FARE TO ST LOUIS, MO FROM WASHINGTON, DC AND RETURN	402.00
03-08	2064640016	HAROLD L VOLKMER	03/02/82–03/03/82	AIRFARE TO ST. LOUIS, MO FROM WASHINGTON, D.C. AND RETURN	542.00
03-08	2064510003	HAROLD L VOLKMER	02/26/82	COFFEE AT ST LOUIS AIRPORT	.65
03-08	2064510004	HAROLD L VOLKMER	02/26/82	DINNER WHILE TOURING DISTRICT	2.49
03-08	2064640017	HAROLD L VOLKMER	03/02/82	ROOM FOR NIGHT AT AIRPORT HILTON INN	31.71
03-08	2064640018	HAROLD L VOLKMER	03/03/82	BREAKFAST WHILE IN DISTRICT	3.67
03-08	2064640019	HAROLD L VOLKMER	03/03/82	COFFEE AT ST. LOUIS AIRPORT	.63
03-08	2064640012	LEE VIOREL	02/03/82	TRIP TO WEST ALTON, MO TO ATND MTG WITH CORPS OF ENGINEERS FOR CONGRESSMAN	38.88
03-08	2064640013	LEE VIOREL	02/10/82	TRIP TO WEST ALTON, MO FOR RESCHEDULED MEETING WITH CORPS OF ENGINEERS 250 MI AT .24/MI	60.00
03-08	2064640014	LEE VIOREL	02/11/82	TRIP TO FULTON TO MEET CONGRESSMAN TO MAKE DISTRICT TOUR 163 MI AT .24/MI	39.12
03-08	2064640015	CAROL PREISACK	01/19/82–01/26/82	TRIP FROM DIST OFC TO MARRIOTT HOTEL TO DELIVER KEY TO CONG-TRIP TO ATND ST. LUKES HEALTH CTR 37 @ .24.	8.88
03-08	2064640020	LEE VIOREL	02/01/82	TRIP TO COLUMBIA A/P TO PICK CONG UP TO MAKE SPEECH TO STATE COOPERATIVES MTG/ST. LOUIS 342 MI AT .24/M.	82.08
03-09	2067600013	HAROLD L VOLKMER	03/03/82–03/02/83	ONE YEAR SUBSCRIPTION FOR RANDOLPH COUNTY TIMES HERALD, HIGBEE NEWS AND CLIFTON HILL RUSTLER	5.75
03-09	2067600014	HAROLD L VOLKMER	03/18/82–03/18/83	ONE YEAR SUBSCRIPTION TO MOBERLY MONITOR - INDEX	19.00
03-09	2067840008	DAVID R RAMAGE	02/23/82	5,000 LETTERHEADS	51.00
03-09	2067840009	SOUTHWESTERN BELL	02/15/82–03/14/82	LOCAL AND LONG DISTANCE CALLS FOR ST CHARLES OFFICE	218.56
03-09	2067840026	SOUTHWESTERN BELL	01/11/82–02/10/82	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT OFFICE	99.42
03-09	2067600012	WILLIAM (BILL)WAYNEHOLT	02/17/82	TRIP FROM HOLT'S SUMMIT TO HANNIBAL OFFICE FOR TRAINING AND RETURN TO HOLT'S SUMMIT 184 MILES AT .24.	44.16
03-16	2074630005	DAVID R RAMAGE	02/24/82	7,500 SCHEDULE CARDS #1504	127.50

03-16	2074630006	DAVID R RAMAGE	01/27/82	200,000 NEWSLETTERS AND TYPESETTING AND COM FOR 2ND NEWSLETTER #960	3,334.70
03-16	2070580007	HAROLD L VOLKMER	02/01/82-04/01/82	2 MONTHS DELIVERY OF ST LOUIS GLOBE-DEMOCRAT TO HANNIBAL	13.60
03-16	2070560021	HAROLD L VOLKMER	03/08/82	GAS FOR MOBILE OFFICE	11.00
03-16	2070560024	HAROLD L VOLKMER	02/11/82	GAS FOR MOBILE OFFICE	25.60
03-16	2070560027	LISA JOAN CRAIG	02/18/82-02/20/82	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE IN GETTYSBURG, PA	60.00
03-16	2070560028	TIMOTHY PAUL DECOSTER	02/18/82-02/20/82	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE IN GETTYSBURG, PA	60.00
03-16	2070580008	UNION ELECTRIC	12/28/81-01/27/82	ELECTRICITY FOR ST CHARLES DISTRICT OFFICE	141.22
03-16	2070580009	SAVIN CORPORATION	12/30/81-01/30/82	METER USAGE CHARGE	10.05
03-16	2070580010	CLAYTON REPORTING CO	01/18/82	COPY OF TRANSCRIPT OF PROCEEDINGS RE: ST CHARLES COUNTY AIRPORT MASTER PLAN AND POSTAGE	41.31
03-16	2070730019	HAROLD L VOLKMER	03/05/82	GAS FOR MOBILE OFFICE	13.50
03-16	2070580006	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/82-04/01/82	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	89.86
03-16	2070560022	HAROLD L VOLKMER	02/10/82-02/11/82	AIR FARE TO ST LOUIS FROM WASHINGTON, DC AND RETURN	392.00
03-16	2070730016	HAROLD L VOLKMER	03/04/82-03/07/82	AIRFARE TO ST. LOUIS FROM WASHINGTON, DC & RETURN	414.00
03-16	2070730020	HAROLD L VOLKMER	03/08/82-03/09/82	AIRFARE TO ST. LOUIS FROM WASHINGTON, DC & RETURN	478.00
03-16	2070560020	HAROLD L VOLKMER	03/08/82	ROOM FOR NIGHT AT AIRPORT HILTON IN ST LOUIS	32.71
03-16	2070560023	HAROLD L VOLKMER	02/10/82	ROOM FOR NIGHT AT TOWN AND COUNTRY MOTEL	27.73
03-16	2070730017	HAROLD L VOLKMER	03/04/82-03/07/82	TWO NIGHTS LODGING AT HOLIDAY IN IN HANNIBAL	69.30
03-16	2070730018	HAROLD L VOLKMER	03/05/82	BREAKFAST WHILE IN DISTRICT	1.60
03-16	2070560025	LEE VIOREL	02/24/82	TRIP TO NEW LONDON TO MEET WITH FARMERS OVER FLOODING FROM LAST SUMMER - 19 MILES @ .24 PER MILE.	4.56
03-16	2070560026	LEE VIOREL	03/02/82	TRIP TO GRAY SUMMIT TO MEET CONGRESSMAN AND TO ATTEND PRODUCTION CREDIT MEETING - 253 MILES @ .24.	60.72
03-16	2074320012	WILLIAM (BILL)WAYNEHOLT	02/17/82-02/19/82	MILEAGE FOR TRAINING IN DISTRICT OFFICE 368 MILES AT 24¢	88.32
03-16	2074320013	WILLIAM (BILL)WAYNEHOLT	02/22/82-02/26/82	MILEAGE FROM HOLTS SUMMIT TO HANNIBAL & RETURN WHILE IN TRAINING AT DISTRICT OFFICE 184 MILES AT 24¢.	44.16
03-16	2074320014	WILLIAM (BILL)WAYNEHOLT	03/01/82-03/05/82	MIELAGE TRAVELING IN DISTRICT TO WORK ON CASEWORK & MEETING WITH LOCAL GOV'T OFFICIALS 611 MILES AT 24¢.	146.64
03-16	2074630007	CAROL PHILLIPS	03/01/82	TRIP FROM MACON TO MOBERLY FOR OFFICE HOURS 50 MI AT .24	12.00
03-16	2074320007	WILLIAM (BILL)WAYNEHOLT	02/18/82	ROOM FOR NIGHT AT LORI-LYNN MOTEL WHILE IN HANNIBAL FOR TRAINING	18.25
03-16	2074320008	WILLIAM (BILL)WAYNEHOLT	02/21/82-02/27/82	ROOM FOR FIVE NIGHTS AT TOWN HOUSE MOTEL WHILE IN HANNIBAL FOR TRAINING	107.75
03-16	2074320009	WILLIAM (BILL)WAYNEHOLT	02/28/82	ROOM FOR NIGHT AT TOWN HOUSE MOTEL WHILE IN HANNIBAL FOR TRAINING	21.55
03-16	2074320010	WILLIAM (BILL)WAYNEHOLT	03/01/82	ROOM FOR NIGHT IN KAHOKA WHILE TRAVELING IN DISTRICT CONDUCTING CASE WORK AND MEETING WITH LOCAL GOV'TS.	15.47
03-16	2074320011	WILLIAM (BILL)WAYNEHOLT	03/02/82	ROOM FOR NIGHT AT CANTON MOTEL WHILE TRAVELING IN DIST DOING CASE WORK & MEETING W/LOCAL GOVT OFFICIALS.	14.28
03-16	2074630008	CAROL PHILLIPS	02/11/82	COST OF ATTENDING CHAMBER OF COMMERCE IN MACON, MO	12.50
03-16	2074630009	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	30.65
03-18	2076490021	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	HANNIBAL MO 00000	2,036.00
03-18	2076490022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(27.00)
03-23	2076350023	HAROLD L VOLKMER	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO MONTGOMERY STANDARD	10.00
03-23	2081450019	HAROLD L VOLKMER	01/15/82-01/14/83	ONE YEAR SUBSCRIPTION TO MEXICO LEDGER	30.00
03-23	2081730011	HAROLD L VOLKMER	03/24/82-03/24/83	ONE YEAR SUBSCRIPTION TO THE QUINCY HERALD-WHIG	66.80
03-23	2076350010	HAROLD L VOLKMER	03/13/82	LUNCH AT ST LOUIS AIRPORT	4.50
03-23	2076350011	HAROLD L VOLKMER	03/09/82	BREAKFAST AT ST LOUIS AIRPORT	1.52
03-23	2076350021	SAVIN CORPORATION	01/30/82-02/28/82	METER USAGE CHARGE	5.74
03-23	2076350022	DAVID R RAMAGE	03/15/82	3000 IMPRINT SIGNATURE ON LETTERHEAD	32.10
03-23	2081730010	UNION ELECTRIC	01/27/82-02/26/82	ELECTRIC BILL FOR ST. CHARLES DISTRICT OFFICE FOR FEB	110.17
03-23	2076350020	SOUTHWESTERN BELL ATTN. MANAGER	03/01/82-03/31/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	562.34
03-23	2076350008	HAROLD L VOLKMER	03/11/82-03/13/82	ROUNDTRIP AIRFARE FROM WASHINGTON--ST LOUIS--WASHINGTON	380.00
03-23	2081450020	JIM WELLS FLYING SERVICE	03/08/82	FLYING SVC FROM BOWLING GREEN/ST. LOUIS/MEXICO/ST. LOUIS/BOWLING GREEN F/MBR TO ATND CMBR. OF COMM. MTG.	338.00
03-23	2081730012	BRUCE WILEY HIBBARD	03/05/82	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	11.50
03-23	2076350009	HAROLD L VOLKMER	03/12/82	ONE NIGHTS LODGING AT HANNIBAL HOLIDAY INN	42.84
03-23	2076350007	LEE VIOREL	03/05/82	TOUR OF PALMYRA, CANTON, & EDINA: ATTENDANCE AT MEETING AT MAMPHIS & RETURN TO HANNIBAL 195 MILES @.24.	46.80

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2076350024	LEE VIOREL	03/04/82	TRIP TO O'FALLON TO ATTND PRODUCTION CREDIT ASSN ANNUAL STOCKHOLDERS' MTG & PICK-UP OF MBR 176 MI @ .24.	42.24
03-23	2081730013	BRUCE WILEY HIBBARD	03/08/82	TRIP TO MEXICO FM/HANNIBAL TO PICK UP CONG. & TAKE TO CHAMBER OF COMMERCE MTG & RTN TO HANNIBAL 128 MI.	30.72
03-23	2081730014	DOROTHY GILLIAM	01/27/82–03/10/82	7 TRIPS TO THE AIRPORT FOR MEMBER 60 MILES AT 24¢	14.40
03-23	2075540016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	261.84
03-29	2085420014	HAROLD L VOLKMER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO THE CANTON PRESS NEWS AND JOURNAL	8.00
03-29	2085420013	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	48.59
03-30	2089400007	HAROLD L VOLKMER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO THE TROY FREE PRESS, INC.	9.00
03-30	2085890556	TONY PODORSKI REAL ESTATE COMPANY	03/01/82–03/30/82	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
03-30	2085890557	MARGARET A PHILLIPS	03/01/82–03/30/82	122 BOURKE MACON MO 63552	200.00
03-30	2085890558	MIDWEST PROPERTY MANAGEMENT	03/01/82–03/30/82	1814 BOONSLICK ST. CHARLES, MO.	325.00
03-30	2085890559	DEAN PAGE MOTORS	03/01/82–03/30/82	MOBILE	446.07
03-30	2085750003	HAROLD L VOLKMER	03/18/82–03/19/82	R/T AIRFARE FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	478.00
03-30	2085750004	HAROLD L VOLKMER	03/18/82	ONE NIGHT'S LODGING AT HANNIBAL HOLIDAY INN	32.14
03-30	2085750005	HAROLD L VOLKMER	03/19/82	DINNER AT ST. LOUIS AIRPORT	2.37
03-30	2089400006	MAUD HERRE	03/19/82	PARKING FOR MEETING FOR CONGRESSIONAL AIDES WITH REGIONAL COMMERCE AND GROWTH ASSN. IN ST. LOUIS, MO.	3.25
03-31	2090900318	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,285.67
03-31	2091510035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		419.19
03-31	2091830007	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(86.39)
				TOTAL	**37,554.41**

ADJUSTMENTS/REFUNDS

02-05	2077990031	PIX PHOTO SERVICE	12/15/81	REFUND DUE TO DUPLICATE PAYMENT	(23.00)
				TOTAL	**(23.00)**

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

01-11	2008640009	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	17.00
01-12	2009840006	PITTSBURGH POST GAZETTE	01/19/82–01/18/83	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	50.00
01-12	2009840031	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	15.00
01-12	2009840032	SUNSHINE PRESS	02/20/82–02/20/83	SUBSCRIPTION RENEWAL FOR THE DISTRICT/PITTSBURGH OFFICE	8.00
01-12	2009700026	MEDIAWIRE	12/01/81–12/31/81	NEWS SERVICE FOR MONTH OF DEC 1981 RE: ASTRONAUTS	40.00
01-12	2009840009	ABLE-1 ANSWERING SERVICE	01/01/82–01/31/82	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR JANUARY	56.40
01-15	2008740022	BELL OF PENNSYLVANIA	12/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH FOR THE MONTH OF DECEMBER 1981	135.23
01-15	2008740023	GSA, OAD, FINANCE DIVISION	11/22/81	FTS FOR THE MONTH OF NOVEMBER 1981	218.89
01-26	2023560017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	228.76
01-27	2025450010	JAMES E VAN ZANDT, TREASURER	01/01/82–01/01/83	MEMBERSHIP RENEWAL/PENNSYLVANIA CONGRESSIONAL DELEGATION STEERING COMMITTEE	150.00
01-27	2025450011	GLENN MILLER	11/28/81	REIMBURSEMENT FOR VETERANS COMMITTEE FOR SERVICE ACADEMIES LUNCHEON MEETING	50.00
01-27	2025450012	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	15.51
01-28	2026530002	DOUG WALGREN	01/10/82–01/15/82	TRAVELED TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 500 MILES @ .24 PER MILE	120.00

01-29	2022600020	SUBURBAN GAZETTE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	15.00
01-29	2022600019	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICE SUPPLIES FOR PITTSBURGH OFFICE	10.63
01-29	2022600021	ROBERT O'NEILL	01/12/82	12 MI @ .20/MI TVL TO PASSPORT OFC & NAT'L A/P TO FACILITATE EMERGENCY PASSPORT DELIVERY TO PITTSBURGH.	2.40
01-29	2022600023	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-29	2022600022	JONATHAN W DELANO	01/10/82–01/12/82	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	140.00
01-31	2032300043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,363.30
01-31	2033420011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		122.83
01-31	2033620034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(13.80)
02-10	2028330018	TIME	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	40.04
02-10	2028330019	BRIDGEVILLE AREA NEWS	01/01/82–01/01/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	10.00
02-10	2028330016	MEDIAWIRE	01/15/82	NEWSERVICE FOR JANUARY 1982	144.00
02-10	2028330017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE DISTRICT OFFICE FOR DECEMBER 1981	416.48
02-11	2040510026	CANTRELL/CUTTER PRINTING, INC.	01/29/82	QUESTIONNAIRE - 175,000	3,013.36
02-11	2040510025	FEDERAL RESEARCH SERVICE	02/15/82–02/15/83	SUBSCRIPTION RENEWAL FOR 1982 - 26 BIWEEKLY ISSUES	105.00
02-11	2040510024	BELL OF PENNSYLVANIA	01/19/82	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR JAN 1982	372.78
02-11	2040510022	DOUG WALGREN	01/08/82–01/08/82	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	150.00
02-11	2040510023	DOUG WALGREN	01/30/82	TRAVEL TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	66.00
02-12	2041860030	THE SIGNAL-ITEM	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	10.00
02-12	2041860003	GSA, OAD, FINANCE DIVISION	01/22/82	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	8.24
02-12	2041860001	ABLE-1 ANSWERING SERVICE	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE	58.60
02-16	2042630040	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.00
02-23	2050600012	MEDIAWIRE	01/28/82	NEWS RELEASE: TAX DEDUCTION	90.00
02-23	2050600013	GLENDA SUROVELL	02/09/82	REIMBURSEMENT FOR SPEECH MAILED TO CONOCO COAL DEVELOPMENT CO. CONOCO/PITTSBURGH	9.35
02-23	2050600011	DOUG WALGREN	02/05/82–02/06/82	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	148.00
02-23	2054630017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	228.55
02-23	2050600014	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPH SERVICES FOR JAN 82	58.10
02-27	2058900436	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,363.30
02-28	2060330037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		481.12
02-28	2060840019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(20.11)
03-03	2055380013	WASHINGTON MONTHLY	01/15/82–01/15/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	22.00
03-03	2055380015	GSA, OAD, FINANCE DIVISION	01/31/82	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	5.44
03-03	2055380011	JONATHAN W DELANO	02/10/82–02/14/82	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	148.00
03-03	2055380012	JONATHAN W DELANO	01/29/82–02/08/82	TRAVELED TO PITTSBURGH BY PRIVATE TRANSPORTATION 490 MILES @ 23¢ PER MILE	112.70
03-03	2055380014	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR JAN '82	43.13
03-04	2062410014	MEDIAWIRE	02/05/82–02/15/82	NEWS SERVICE FOR THE MONTH OF FEB. 1982	136.00
03-04	2062410015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–01/01/83	ANNUAL SUBSCRIPTION DUES	300.00
03-04	2062410016	DOUG WALGREN	02/26/82–02/26/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	157.00
03-04	2062410013	ROY ENGELBRECHT PHOTOGRAPHY	02/21/82	PHOTOGRAPHS OF ASTRONAUTS VISIT TO PITTSBURGH	23.00
03-16	2071800017	THE PITTSBURGH PRESS	04/12/82–10/10/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	25.40
03-16	2071800019	NEWS RECORD	03/15/82–03/15/83	SUBCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	27.00
03-16	2071800018	GSA, OAD, FINANCE DIVISION	02/22/82	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	24.06
03-16	2071800021	MEDIAWIRE	02/26/82	HEALTH CARE ADDRESS	40.00
03-16	2071800020	ABLE-1 ANSWERING SERVICE	03/01/82–03/31/82	TELEPHONE ANSWERING SERVICE FOR PITTSBURGH OFFICE	43.70
03-16	2071800022	BELL OF PENNSYLVANIA	02/19/82	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR FEB	155.04
03-16	2071800023	DOUG WALGREN	03/06/82–03/06/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	74.00
03-16	2071800024	DOUG WALGREN	03/06/82	AIRWAY LIMOUSINE SERVICE FROM BALTIMORE WASHINGTON AIRPORT TO WASHINGTON	7.50
03-18	2076490028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PITTSBURGH PA 00000	4,357.00
03-18	2076490035	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(25.00)
03-23	2081730020	CANTRELL/CUTTER PRINTING, INC.	03/09/82	REPRINT/NEWSLETTER	541.98
03-23	2081730015	PITTSBURGH POST GAZETTE	03/29/82–09/25/82	SUBSCRIPTION RENEWAL FOR PITTSBURGH OFFICE	31.20
03-23	2081730016	VALLEY NEWS DISPATCH	03/11/82–03/11/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	105.00
03-23	2081730018	GSA, OAD, FINANCE DIVISION	02/28/82	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	19.77
03-23	2081730017	DOUG WALGREN	03/11/82–03/12/82	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	148.00
03-23	2081730021	C & P TELEPHONE	02/28/82	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE, FOR FEB, 1982	21.47
03-23	2075540018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	228.69

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS WALGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081730019	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAPH SERVICES FOR THE MONTH OF FEBRUARY FOR THE DISTRICT OFFICE	22.35
03-29	2085420016	CANTRELL/CUTTER PRINTING, INC.	03/15/82	WELCOME TO DISTRICT CARDS	1,269.50
03-29	2085420026	DOUG WALGREN	03/19/82–03/20/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	148.00
03-30	2085560017	CANTRELL/CUTTER PRINTING, INC.	03/22/82	NEWSLETTER (375,000)	5,858.96
03-30	2085560018	CANTRELL/CUTTER PRINTING, INC.	03/22/82	WELCOME TO DISTRICT CARDS (20,000)	341.53
03-30	2085560020	CANTRELL/CUTTER PRINTING, INC.	03/22/82	CONGRESSIONAL RECORD REPRINT (2500)	50.37
03-30	2085560019	CANTRELL/CUTTER PRINTING, INC.	03/22/82	BUSINESS CARDS FOR JON DELANO	35.00
03-30	2085560021	DOUG WALGREN	03/24/82–03/24/82	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	148.00
03-31	2090900412	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,362.70
03-31	2091510012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		269.89
03-31	2091830003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(15.39)
				TOTAL	**25,963.95**

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

01-11	2008640010	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	50.50
01-12	2009450006	ROBERT S WALKER	12/04/81–12/04/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN - 242 MILES @ .24 PER MILE	58.08
01-12	2009450007	ROBERT S WALKER	12/07/81–12/11/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN - 242 MILES @ .24 PER MILE	58.08
01-12	2009450008	ROBERT S WALKER	12/14/81–12/16/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN - 242 MILES @ .24 PER MILE	58.08
01-12	2009450009	MARC PHILLIPS	12/16/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN - 242 MILES @ .24 PER MILE	58.08
01-26	2023560018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	222.11
01-27	2025450013	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-27	2025450014	NANCY W RICHMOND	12/17/81	REIMBURSEMENT FOR POSTAL PATRON ENVELOPES	20.00
01-28	2026530003	THOMAS J LANKFORD	12/17/81	LETTER	124.45
01-28	2026530004	THOMAS J LANKFORD	12/19/81–12/21/81	MEETING NOTICE - 4 ORDERS - 1 REORDER - STOCK	1,030.73
01-29	2027890564	COUNTY OF LANCASTER	01/01/82–01/30/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
01-29	2027890565	TOWN AND COUNTRY INC.	01/01/82–01/30/82	MOBILE OFFICE 00000	346.57
01-31	2032300044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,291.93
01-31	2033420035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		305.63
02-10	2036700023	THE PARKESBURG POST	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR THE PARKESBURG POST FOR 1982	12.50
02-10	2036700024	THE COLUMBIA NEWS, INC.	01/10/82–01/10/83	SUBSCRIPTION RENEWAL FOR THE COLUMBIA NEWS FOR 1982	34.00
02-10	2036700013	SUNMARK INDUSTRIES	11/04/81–11/25/81	MONTHLY GASOLINE CHARGES FOR THE MOBILE OFFICE	84.91
02-10	2036700014	SUNMARK INDUSTRIES	12/03/81–12/29/81	MONTHLY GASOLINE CHARGES FOR THE MOBILE OFFICE	96.05
02-10	2037410001	JAMES E VAN ZANDT, TREASURER	01/01/82–12/31/82	ADMINISTRATIVE EXPENSES FOR THE PENNSYLAVANIA CONGRESSIONAL DELEGATION STEERING COMMITTEE FOR YEAR 1982.	150.00
02-10	2037410002	TOWN AND COUNTRY, INC.	12/01/81	MAINTENANCE ON MOBILE OFFICE	43.08
02-10	2036700015	BELL TELEPHONE COMPANY OF PA	12/24/81–01/23/82	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	23.51
02-10	2036700016	BRANDYWIRE COMMUNITY EXCHANGE	12/01/81–12/31/81	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF DECEMBER	40.00
02-10	2036700017	BRANDYWIRE COMMUNITY EXCHANGE	01/01/82–01/31/82	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY	40.00
02-10	2036700018	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/81–01/09/82	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	256.95
02-10	2036700019	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/82–02/09/82	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	256.77
02-10	2036700020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
02-10	2036700021	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER 1981 & TWO VOUCHER BOOKS	278.02

02-10	2036700022	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	64.17
02-10	2036390012	GSA, OAD, FINANCE DIVISION	08/22/81–10/22/81	MONTHLY CHARGES FOR TIAS FOR DISTRICT OFFICE FOR AUGUST, SEPTEMBER & OCTOBER	35.18
02-10	2036390013	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR TIAS FOR THE DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	55.08
02-12	2041840018	ROBERT S WALKER	01/05/82–01/06/82	REIMB FOR TRAVEL FROM E PETERSBURG, PA TO WASH, DC & RET TO E PETERSBURG, PA 242 MILES @ 24¢ PER MILE.	58.08
02-12	2041840019	ROBERT S WALKER	01/20/82–01/20/82	REIMB FOR TRAVEL FROM E PETERSBURG, PA TO WASH, DC & RET TO E PETERSBURG, PA 242 MILES @ 24¢ PER MILE.	58.08
02-12	2041840020	ROBERT S WALKER	01/25/82–01/28/82	REIMB FOR TRAVEL FROM E PETERSBURG, PA TO WASH, DC & RET TO E PETERSBURG, PA 242 MILES @ 24¢ PER MILE.	58.08
02-12	2036420010	BETH ANN HANCOCK	01/11/82–01/15/82	R/T TVL FROM WASHINGTON TO LANCASTER, PA & RTN - ALSO MILEAGE FOR TRAVEL TO DIST EVENTS 242 199 @ .24.	105.84
02-16	2042630041	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	41.00
02-23	2054630018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	221.92
02-27	2058900421	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,291.93
02-27	2055440016	LANCASTER NEW ERA	03/06/82–03/05/83	SUBSCRIPTION RENEWAL FOR 1982	76.00
02-27	2055440017	INTELLIGENCER JOURNAL	03/13/82–03/12/83	SUBSCRIPTION RENEWAL FOR 1982	76.00
02-27	2057890556	COUNTY OF LANCASTER	02/01/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
02-27	2057890557	TOWN AND COUNTRY INC	02/01/82	MOBILE OFFICE 00000	346.57
02-27	2055440019	XEROX CORPORATION	11/16/81	PRE-INSTALLED SUPPLIES FOR XEROX 3300 MACHINE	41.28
02-27	2055440023	SUNMARK INDUSTRIES	01/07/82–01/27/82	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF JANUARY	91.80
02-27	2055440018	BRANDYWIRE COMMUNITY EXCHANGE	02/01/82–02/28/82	ANSWERING DEVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	40.00
02-27	2055440020	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER 1981	245.88
02-27	2055440021	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-27	2055440022	C & P TELEPHONE	01/07/82–01/29/82	LONG DISTANCE TOLL CHARGES FOR THE MONTH OF JANUARY	46.48
02-28	2060330013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		568.09
03-03	2055390007	BELL TELEPHONE COMPANY OF PA	01/24/82–02/23/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	20.73
03-03	2057750001	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/82–03/09/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	254.95
03-03	2056540001	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY 1982	416.05
03-03	2055390008	ALEX. MIGDON	12/12/81	R/T TRAVEL REIMB FOR STAFF MEMBER TO ATTEND TOWN MEETING IN LEBANON, PA - 64 MILES @ .24 PER MILE.	15.36
03-03	2055390009	ALEX. MIGDON	01/04/82	ROUNDTRIP TRAVEL REIMBURSEMENT FOR STAFF MEMBER TO ATTEND TOWN MEETING IN EPHRATA, PA - 24 MILES @ .24.	5.76
03-03	2055390010	ALEX. MIGDON	01/16/82	ROUNDTRIP TRAVEL REIMBURSEMENT FOR STAFF MEMBER TO ATTEND TOWN MTNG IN DOWNINGTOWN, PA - 78 MILES @ .24.	18.72
03-08	2064510006	THOMAS J LANKFORD	02/02/82–02/10/82	MEETING NOTICE - TS; QUESTIONNAIRE - TS	4,052.88
03-08	2064510007	THOMAS J LANKFORD	02/24/82	MEETING CARDS - TS	628.15
03-08	2064800019	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-12	2069820012	BRANDYWIRE COMMUNITY EXCHANGE	03/01/82–03/31/82	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR MARCH	40.00
03-12	2069820013	ROBERT S WALKER	02/02/82–02/04/82	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ 24¢ PER MILE	58.08
03-12	2069820014	ROBERT S WALKER	02/08/82–02/10/82	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ 24¢ PER MILE	58.08
03-12	2069820015	ROBERT S WALKER	02/23/82–02/25/82	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ 24¢ PER MILE	58.08
03-12	2069640039	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	39.00
03-18	2074370010	EPHRATA REVIEW	04/01/82–03/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE EPHRATA REVIEW	18.50
03-18	2076490023	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	COATESVILLE PA 00000	289.00
03-18	2076490024	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(5.00)
03-18	2074370011	BELL TELEPHONE COMPANY OF PA	02/24/82–03/23/82	MONTHLY SERVICE CHARGES FOR THE DISTRICT OFFICE	26.38
03-18	2074370012	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHY TIAS CHARGES FOR DISTRICT OFFICE	54.93
03-23	2078350028	THOMAS J LANKFORD	03/08/82–03/09/82	MEETING NOTICE-3 DIFFERENT DATES	448.82
03-23	2078530014	THE COATESVILLE RECORD	03/24/82–03/23/83	SUBSCRIPTION RENEWAL OF COATESVILLE RECORD FOR THE YEAR	78.00
03-23	2078530013	SUNMARK INDUSTRIES	02/03/82–02/25/82	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF FEBRUARY	96.45
03-23	2078530015	BETH ANN HANCOCK	03/12/82	REIMB FOR FEDERAL EXPRESS SHIPMENT TO THE DISTRICT	21.00
03-23	2078530012	C & P TELEPHONE	02/03/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	74.35
03-23	2075540019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.05
03-24	2078580006	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TIAS CHARGES FOR FTS FOR THE DISTRICT OFFICE	20.00
03-25	2083560008	CITY PUBLISHING CO	03/08/82	CITY DIRECTORY FOR LANCASTER AND NEAR-BY VICINITIES	58.26
03-25	2083560007	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/82–04/09/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	243.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083560009	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES FOR MARCH 1982	20.00
03-30	2085890560	COUNTY OF LANCASTER	03/01/82–03/30/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
03-30	2085890561	TOWN AND COUNTRY INC	03/01/82–03/30/82	MOBILE OFFICE 00000	346.57
03-31	2090900397	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,273.02
03-31	2091510036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		704.22
				TOTAL	**22,616.43**

OFFICE OF THE HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

01-08	2008400015	WILLIAM C WAMPLER	12/29/81	AUTO MILEAGE FROM BRISTOL, VA/KINGSPORT, TN & RETURN IN CONNECTION WITH A SPKG ENGAGEMENT - 6 MI @ .24.	1.44
01-08	2008400017	C & P TELEPHONE COMPANY	11/14/81–12/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	93.36
01-08	2008400016	WILLIAM C WAMPLER	01/03/82–01/04/82	AUTO MILEAGE FROM BRISTOL, VA/PULASKI, VA & RTN IN CONNECTION W/DIST OFFICE HOURS - 200 MI @ .24/MI.	48.00
01-11	2008800008	UNITED TELEPHONE SYSTEM	12/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	137.05
01-11	2008800010	WILLIAM C WAMPLER	12/22/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BIG STONE GAP, VA AND RETURN 132 MILES @ 24¢ PER MILE.	31.68
01-11	2008800009	WILLIAM C WAMPLER	12/18/81–12/19/81	REIMBURSEMENT FOR LODGING DURING TRIP TO HOME DISTRICT FOR DISTRICT WORK PERIOD END OF SESSION	32.24
01-11	2008800007	JAMES A. MULLINS	11/30/81–12/16/81	REIMBURSEMENT FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT IN CONNECTION WITH OPEN DOOR MTGS 701 MI @ 24¢.	168.24
01-11	2008640011	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	174.50
01-15	2011720019	THE DECLARATION	01/08/82–01/08/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE DECLARATION	12.00
01-15	2011720020	CARROLL PUBLISHING COMPANY	03/01/82–02/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION FOR THE FEDERAL EXECUTIVE DIRECTORY	106.00
01-15	2011720016	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	39.75
01-15	2011720017	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	40.90
01-15	2011720018	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	39.75
01-20	2019370009	THE VIRGINIAN LEADER	01/01/82–01/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIAN LEADER NEWSPAPER	12.00
01-20	2019370011	THE GALAX GAZETTE	01/30/82–01/30/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE GALAX GAZETTE NEWSPAPER	27.95
01-20	2019370010	C & P TELEPHONE COMPANY	12/26/81–01/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	145.79
01-20	2019410007	WILLIAM C WAMPLER	12/29/81	AUTO MILEAGE FROM BRISTOL, VA TO ABINGDON, VA & RTN IN CONNECTION WITH A SPKG ENGAGEMENT 32 MI @ .24.	7.68
01-20	2019410008	WILLIAM C WAMPLER	01/07/82	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO DAMASCUS, VA 28 MI @ .24/MI - RE: A FED AGENCY CASE.	6.72
01-20	2019410009	WILLIAM C WAMPLER	01/07/82	AUTO MI FROM DAMASCUS, VA TO BLACKSBURG, VA IN CONNECTION WITH AN OPEN DOOR MEETING - 103 MI @ .24/MI.	24.72
01-20	2019410010	WILLIAM C WAMPLER	01/09/82	AUTO MI FROM BLACKSBURG, VA TO BRISTOL, VA IN CONNECTION WITH AN OPEN DOOR MEETING - 120 MI @ .24/MI.	28.80
01-20	2019370008	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER	27.96
01-26	2023560020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	169.24
01-28	2025400014	POSTMASTER	01/01/82–06/30/82	PAYMENT FOR POST OFFICE BOX 1809 SERVING THE BRISTOL DISTRICT OFFICE	34.50
01-28	2025400011	WILLIAM C WAMPLER	01/14/82	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT.	133.00
01-28	2025400012	WILLIAM C WAMPLER	01/14/82	REIMBURSEMENT FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - 23 MILES @ .24 PER MILE	5.52

01-28	2025400013	WILLIAM C WAMPLER	01/16/82	REIMB FOR AUTO MI FROM BRISTOL, VA TO ABINGDON, VA & RTN IN CONNECTION W/OPEN DOOR MTG - 32 MI @ .24.	7.68
01-29	2027890566	WILLIAM J TILLEY JR	01/01/82–01/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
01-29	2027890567	DENNIS R TURMAN	01/01/82–01/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
01-31	2032300045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,137.52
01-31	2029510011	DAILY TELEGRAPH PRINTING CO	02/13/82–02/13/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE BLUEFIELD NEWSPAPER - THE DAILY TELEGRAPH	48.00
01-31	2029510012	NATIONAL NEWS AGENCY	01/01/82–12/31/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	270.00
01-31	2033420012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		187.87
01-31	2033620011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,202.30
01-31	2029510006	WILLIAM C WAMPLER	01/19/82	REIMB FOR AUTO MILEAGE GOING FM BRISTOL, VA TO RICHLAND, VA & RETURN (SPEAKING ENGAGEMENT) .134 MI @ .24.	32.16
01-31	2029510007	WILLIAM C WAMPLER	01/20/82	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO BIG STONE GAP, VA & RETURN (OFCL BUSS) - 128 MILES @ .24.	30.72
01-31	2029510008	WILLIAM C WAMPLER	01/21/82	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO BLACKSBURG, VA - (SPEAKING ENGAGEMENT) - 128 MILES @ .24.	30.72
01-31	2029510010	WILLIAM C WAMPLER	01/22/82	REIMB FOR AUTO MILEAGE FM BLACKSBURG, VA TO WYTHEVILLE, VA IN CONNECTION W/OPEN DOOR MTNG - 47 MI @ .24.	11.28
01-31	2029510015	WILLIAM C WAMPLER	01/23/82	REIMB FOR AUTO MILEAGE FM WYTHEVILLE, VA TO BRISTOL, VA IN CONNECTION W/OPEN DOOR MEETING - 81 MI @ .24.	19.44
01-31	2029510009	WILLIAM C WAMPLER	01/21/82	REIMB FOR OVERNIGHT ACCOMMODATIONS @ DONALDSON BROWN CONTINUING ED CENTER (SPEAKING ENGAGEMENT).	28.24
01-31	2029510014	WILLIAM C WAMPLER	01/22/82	REIMB FOR OVERNIGHT ACCOMMODATIONS AT WYTHE MOTOR LODGE - IN CONNECTION WITH AN OPEN DOOR MEETING.	18.02
01-31	2029510013	JAMES A. MULLINS	01/06/82–01/20/82	REIMB FOR AUTO MILEAGE WITHIN THE 9TH DIST IN CONNECTION W/OPEN DOOR MEETINGS - 642 MILES @ .24 PER MI.	154.08
02-05	2033350018	THOMAS J LANKFORD	12/31/81	LETTER-STOCK	246.70
02-05	2033350025	THOMAS J LANKFORD	12/23/81–12/28/81	MEETING NOTICE -STOCK FARM LETTER - 3 PAGES -STOCK	1,439.80
02-05	2025810014	MOUNTAINEER PUBLISHING CO INC	01/01/82–01/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIA MOUNTAINEER	12.00
02-05	2025810015	UNITED TELEPHONE SYSTEM	12/11/81–01/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	149.64
02-05	2025810016	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR LONG DISTANCE CALLS FOR DECEMBER	96.03
02-10	2037410003	THOMAS J LANKFORD	12/29/81	NEWSLETTER - T.S. - STOCK	4,133.50
02-12	2040300005	WILLIAM C WAMPLER	12/01/81–01/25/82	REIMB FOR PAYMENT TO PUBLIC PRINTER-GOVRN'T PRINTING OFC-FOR FRANKED ENVELOPES	60.00
02-12	2040300001	C & P TELEPHONE COMPANY	12/14/81–01/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE CAP DISTRICT OFFICE	92.17
02-12	2040300006	WILLIAM C WAMPLER	01/29/82	REIMB FOR AUTO MLG FROM WASH, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT 403 MILES @ .24¢ PER MILE.	96.72
02-12	2040300002	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.36
02-12	2040300003	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.36
02-12	2040300004	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	42.60
02-16	2042630042	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	85.50
02-23	2054630020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	169.10
02-27	2058900342	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,137.52
02-27	2057890558	WILLIAM J TILLEY JR	02/01/82	CUMBERLAND ST BRISTOL VA 24201	450.00
02-27	2057890559	DENNIS R TURMAN	02/01/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
02-28	2060330038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		491.34
02-28	2060840042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	25.22
03-03	2061670024	WILLIAM C WAMPLER	02/04/82	REIMB FOR AIRFARE FROM WASHINGTON, D.C. TO BRISTOL, VA TO RETURN TO HOME DISTRICT	133.00
03-03	2061670025	WILLIAM C WAMPLER	02/04/82	REIMBURSEMENT FOR AUTOMOBILE MILEAGE FROM TRICITIES AIRPORT TO RESIDENCE 23 MILES AT .24/MI	5.52
03-03	2057430017	POSTMASTER	02/17/82	PAYMENT OF EXPRESS MAIL PACKAGE-SPEECH MATERIALS	9.35
03-03	2061670026	WILLIAM C WAMPLER	02/05/82	REIMB FOR IN-DISTRICT MILEAGE (OFFICE HOURS) 259 MI AT .24/MILE	62.16
03-04	2062410018	WILLIAM C WAMPLER	02/14/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO CLINTON, NORTH CAROLINA TO ATTEND FIELD MTG 343 MI @ .24.	82.32
03-04	2062410019	WILLIAM C WAMPLER	02/15/82	REIMB FOR AUTO MILEAGE FROM CLINTON, NC TO KINSTON, NC TO ATTEND FIELD HEARINGS 53 MILES @ .24	12.72
03-04	2062410020	WILLIAM C WAMPLER	02/16/82	REIMB FOR AUTO MILEAGE FROM KINSTON, NC TO WASH., DC TO RETURN FOR LEGISLATIVE SESSION 228 MI @ .24.	69.12
03-04	2062410021	WILLIAM C WAMPLER	02/19/82	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT 403 MI @ .24.	96.72

OFFICE OF THE HON. WILLIAM C WAMPLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	2062410022	WILLIAM C WAMPLER	02/21/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH., DC TO RETURN FOR THE LEGISLATIVE SESSION 403 MI @ .24.	96.72
03-04	2062410023	WILLIAM C WAMPLER	02/26/82	REIMB FOR AUTO MILEAGE FROM WASH., DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT 403 MI @ .24	96.72
03-04	2062410025	WILLIAM C WAMPLER	03/01/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC TO RETURN FOR LEGISLATIVE SESSION 403 MI .24.	96.72
03-04	2062410017	WILLIAM C WAMPLER	02/13/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO NORTHON, VA & RTN IN CONN W/AN OPEN DOOR MTG 126 MI @ .24.	30.24
03-04	2062410024	WILLIAM C WAMPLER	02/27/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO MARION, VA & RTN IN CONN W/SPKG ENGAGEMENT 88 MI @ .24.	21.12
03-08	2063610007	THOMAS J LANKFORD	02/02/82–02/08/82	2 OPEN DOOR LETTERS	260.20
03-08	2063610008	THOMAS J LANKFORD	01/02/82–01/11/82	LABELS ON #10 ENVELOPES, PRINT LETTER	208.00
03-08	2063610006	THOMAS J LANKFORD	02/24/82	XEROX FORM	70.10
03-09	2067540020	RICHMOND TIMES-DISPATCH	02/11/82–02/11/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE RICHMOND TIMES DISPATCH NEWSPAPER	72.90
03-09	2067540021	THE COALFIELD PROGRESS	03/01/82–03/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE COALFIELD PROGRESS NEWSPAPER	28.50
03-09	2067560001	THE ABINGDON VIRGINIAN	02/01/82–02/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE ABINGDON VIRGINIAN NEWSPAPER	10.00
03-09	2067560004	UNITED TELEPHONE SYSTEM	02/11/82–03/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	147.56
03-09	2067560005	C & P TELEPHONE COMPANY	01/14/82–02/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	92.17
03-09	2067540022	JAMES A. MULLINS	01/25/82–02/17/82	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT - IN CONNECTION W/OPEN DOOR MEETINGS (721 MILES @ .24).	173.04
03-09	2067560002	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY	56.83
03-09	2067560003	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF JANUARY	14.38
03-12	2069640040	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	259.50
03-16	2070580011	THOMAS J LANKFORD	02/26/82	PRINT 2 'OPEN DOOR' LETTERS, PRINT LETTER - 2 S - TS	558.32
03-16	2070580012	THOMAS J LANKFORD	02/25/82	XEROX INTERVIEW FORM	70.10
03-16	2074630010	WILLIAM C WAMPLER	03/04/82	REIMB FOR AUTO MILEAGE FROM WASHINGTON, D.C. TO PULASKI, VA TO RETURN TO HOME DISTRICT 303 AT .24/MI.	72.72
03-16	2074630011	WILLIAM C WAMPLER	03/05/82	REIMB FOR AUTO MILEAGE FROM PULASKI, VA TO RADFORD, VA & RTN TO ATTEND DOD BRIEFING 43 MI AT .24/MI.	10.32
03-16	2074630012	WILLIAM C WAMPLER	03/05/82	REIMB FOR AUTO MI FM PULASKI, VA TO BLACKSBURG, VA & RTN IN CONNECTION W/SPEAKING ENGAGEMENT 49 @ .24/M.	11.76
03-16	2074630013	WILLIAM C WAMPLER	03/06/82	REIMB FOR AUTO MI FROM PULASKI, VA TO BRISTOL, VA RETURN TO RESIDENCE 100 MI AT .24/MI	24.00
03-16	2074630014	WILLIAM C WAMPLER	03/07/82	REIMB FOR AUTO MI FM BRISTOL, VA/ABINGDON, VA & RTN IN CONNECTION W/SPEAKING ENGAGEMENT 44 MI AT .24/MI.	10.56
03-18	2076490030	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	BIG STONE GAP VA 00000	611.00
03-18	2076490038	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-23	2078530018	THOMAS J LANKFORD	03/02/82	LABELS ON #10 ENVELOPES	96.77
03-23	2078530017	BLAND MESSENGER	03/29/82–03/29/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE BLAND MESSENGER	8.00
03-23	2076350027	C & P TELEPHONE COMPANY	02/26/82–03/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	136.79
03-23	2076350028	WILLIAM C WAMPLER	03/08/82	REIMB FOR AUTO MLG FRM BRISTOL, VA TO ABINGDON, VA TO TRI CITIES A/P IN CNTN W/RTN FOR LEG SSN 48 MILES.	11.52
03-23	2078530019	WILLIAM C WAMPLER	03/11/82	REIMB FOR AIR FARE - VIA PIEDMONT - FORM WASHINGTON, DC TO BRISTOL, VA - TO RETURN TO HOME DISTRICT.	133.00
03-23	2078530020	WILLIAM C WAMPLER	03/11/82	REIMB FOR PARKING FEE AT THE TRI-CITIES AIRPORT & FOR MILEAGE FM TRI-CITIES A/P/RESIDENCE (23 MI @ .24).	14.77

03-23	2078530023	WILLIAM C WAMPLER	03/15/82	REIMB FOR AUTO MILEAGE BRISTOL, VA/WASH, DC/RETURN - RE: FOR LEGISLATIVE SESSION - 403 MILES @ .24.	96.72
03-23	2076350029	STEVEN BERRY	03/07/82-03/09/82	REIMB FOR AIR FARE FROM WASH, DC TO DC TO TRI CITIES(BRISTOL,VA) & RTN IN CNTN W/9TH DIST PROJECTS.	266.00
03-23	2078530016	WOODYS STUDIO & GIFT SHOP	02/24/82	PAYMENT FOR RE-PRINT OF OFFICIAL PORTRAIT PHOTO - 50 COPIES	100.00
03-23	2078530021	WILLIAM C WAMPLER	03/12/82	REIMB FOR AUTO MILEAGE BRISTOL, VA/WYTHEVILLE, VA/RETURN - RE: MTG OF WELFARE ADMIN'TORS - 148 MI @ .24.	35.52
03-23	2078530022	WILLIAM C WAMPLER	03/13/82	REIMB FOR AUTO MILEAGE BRISTOL, VA/MARION, VA/RETURN - RE: OPEN DOOR MEETING - 88 MILES @ .24 PER MILE.	21.12
03-23	2076350026	JAMES A. MULLINS	02/22/82-03/09/82	REIMB FOR AUTO MLG WITHIN THE 9TH DISTRICT-IN CONNECTION W/OPEN DOOR MEETINGS 735 MI @ .24 PER MILE.	176.40
03-23	2076350025	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY	75.68
03-23	2075540021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	169.19
03-23	2076350030	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	PAYMENT FOR TELEGRAPH SERVICES IN THE MONTH OF FEBRUARY	51.42
03-29	2085430002	WILLIAM C WAMPLER	03/20/82	AUTO MI FROM BRISTOL, VA TO KINSPORT, TN & RTN - IN CONNECTION W/SPKG ENGAGEMENT 48 MI @ .24/MI.	11.52
03-29	2085430001	WILLIAM C WAMPLER	03/19/82	REIMBURSEMENT FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - TO RETURN TO HOME DISTRICT 23 MI @ .24/MI.	5.52
03-29	2085430005	WILLIAM C WAMPLER	03/23/82	REIMB FOR AIRFARE - VIA PIEDMONT FROM ROANOKE, VA TO WASHINGTON, DC - TO RETURN FOR LEGIS. SESSION.	97.00
03-29	2085430003	WILLIAM C WAMPLER	03/22/82	AUTO MI WITHIN THE 9TH DISTRICT - IN CONNECTION WITH SPEAKING ENGAGEMENTS 252 MI @ .24/MI	60.48
03-29	2085430004	WILLIAM C WAMPLER	03/22/82	REIMB FOR HOTEL ACCOMMODATIONS - IN CONNECTION WITH A SPEAKING ENGAGEMENT	37.44
03-30	2085890562	WILLIAM J TILLEY JR	03/01/82-03/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
03-30	2085890563	DENNIS R TURMAN	03/01/82-03/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
03-30	2088510009	UNITED TELEPHONE SYSTEM	03/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	148.26
03-30	2088510001	WILLIAM C WAMPLER	03/23/82	REIMB FOR AIR FARE VIA PIEDMONT - WASH, DC TO BRISTOL, VA - IN CONNECTION WITH A SPEAKING ENGAGEMENT.	133.00
03-30	2088510002	WILLIAM C WAMPLER	03/23/82	REIMB FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - IN CONNECTION W/SPEAKING ENGAGEMENT - 23 MI @ .24.	5.52
03-30	2088510005	WILLIAM C WAMPLER	03/24/82	REIMB FOR AUTO MILEAGE - ROANOKE, VA/WASHINGTON, DC - TO RETURN FOR LEGISLATIVE SESSION - 303 MI @ .24.	72.72
03-30	2088510003	WILLIAM C WAMPLER	03/24/82	REIMB FOR AUTO MILEAGE - BRISTOL, VA/EMORY, VA - IN CONNECTION W/SPEAKING ENGAGEMENT - 29 MILES @ .24.	6.96
03-30	2088510004	WILLIAM C WAMPLER	03/24/82	REIMB FOR PARKING FEE - IN CONNECTION WITH A SPEAKING ENGAGEMENT	5.00
03-30	2088510006	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE	43.13
03-30	2088510007	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE	41.86
03-30	2088510008	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE	41.86
03-31	2090900325	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,353.89
03-31	2091510013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		388.73
				TOTAL	**23,048.56**

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

01-11	2006810023	NEW YORK TIMES	01/04/82-01/04/83	SUBSCRIPTION RENEWAL	234.00
01-11	2007600030	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	SUBSCRIPTION	432.00
01-11	2007600031	DISTRICT NEWS COMPANY	01/01/82-12/31/82	WALL ST JOURNAL, CHICAGO TRIBUNE	291.36
01-11	2007600032	CHICAGO DAILY DEFENDER	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	51.75
01-11	2007600033	CHICAGO SUN TIMES	02/26/82-12/26/82	10 MONTH SUBSCRIPTION	126.90
01-15	2011630010	POSTMASTER	12/30/81	700 20 CENT STAMPS, 400 2 CENT STAMPS	148.00
01-26	2023510024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	191.79
01-29	2027890568	PROGRESSIVE LAND DEVELOPMENT, INC	01/01/82-01/30/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
01-31	2032300046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		1,239.23
01-31	2033420036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		121.78
01-31	2033620035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	932.89

OFFICE OF THE HON. HAROLD WASHINGTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036550001	EDWARD J HAMB	12/19/81	STAFF REIMB: SHIPPING OF TABULATED QUESTIONNAIRES FM DIST OFC BY MIDWAY EXPRESS	30.00
02-10	2036550004	WILLIAM F WARE	11/03/81	SHIPMENT OF MATERIALS TO DISTRICT OFFICE BY MIDWAY EXPRESS	15.00
02-10	2036550005	WILLIAM F WARE	12/30/81	SHIPMENT OF MATERIALS TO DISTRICT OFFICE BY MIDWAY EXPRESS	15.00
02-10	2036550003	EVAN GOBSTOOB CANTER	12/24/81–01/03/82	STAFF TRAVEL TO DISTRICT OFFICE - DC/CHICAGO/DC (MIDWAY AIRLINES)	190.00
02-10	2036550006	WILLIAM F WARE	12/24/81–12/29/81	STAFF TRAVEL TO DISTRICT OFFICE - DC/CHICAGO/DC, ML; AND GROUND TRANSPORTATION	246.00
02-11	2036520011	ANTHONY CORTRELL GIBBS	12/23/81	STAFF TRAVEL TO DISTRICT OFFICE - MIDWAY AIRLINES, DC, CHICAGO AND GROUND TRANSPORTATION	123.00
02-11	2036520012	ANTHONY CORTRELL GIBBS	01/07/82	STAFF TRAVEL FROM DISTRICT OFFICE TO DC - MIDWAY AIRLINES - CHICAGO/DC - GROUND TRANSPORTATION	142.00
02-23	2054520024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	743.95
02-24	2050700008	ROSE PRINTING CO. INC	12/26/81	PRINTING OF NEWSLETTER: 'FIRST CONGRESSIONAL DISTRICT COMMUNITY SERVICE GUIDE' 276,000 PLUS FREIGHT.	7,781.98
02-24	2050700007	XEROX CORPORATION	10/01/81–11/01/81	NET USAGE CHARGE	7.99
02-24	2050700006	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE	17.48
02-27	2058900062	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,239.23
02-27	2057890560	PROGRESSIVE LAND DEVELOPMENT, INC	02/01/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
02-28	2060330015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		257.27
03-03	2050500007	DAVID R RAMAGE	12/21/81	RE-RUN ON NEWSLETTER	496.20
03-03	2050500008	DAVID R RAMAGE	12/30/81	200,000 NEWSLETTERS	3,134.70
03-03	2050500014	DAVID R RAMAGE	12/29/81	NEWSLETTER QUESTIONNAIRE	678.00
03-03	2050500010	NEW YORK TIMES	10/05/81–01/03/82	NEWSPAPER SUBSCRIPTION	58.50
03-03	2050500016	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/17/81	COPIES OF THE MONITOR	400.00
03-03	2050500003	FEDERAL EXPRESS CORP	01/08/82	EXPRESS MAIL TO DISTRICT OFFICE	21.00
03-03	2050500006	HAZEL ANNETTE DOMANGUE	01/11/82–02/08/82	MEALS	3.95
03-03	2050500015	DAVID R RAMAGE	12/30/81	BUSINESS CARDS/FORDE	15.75
03-03	2050500004	HAROLD WASHINGTON	01/29/82–02/08/82	TRAVEL REIMB: DC/CHICAGO/DC ML & TRANSPORTATION	238.00
03-03	2050500005	HAZEL ANNETTE DOMANGUE	01/11/82–02/08/82	STAFF TRAVEL REIMB: CHICAGO/DC/CHICAGO - ML AND GROUND TRANSPORTATION	208.01
03-03	2050500001	C & P TELEPHONE	01/01/82–01/31/82	DATA SVC	48.84
03-03	2050500002	LEWIS SYSTEMS WASHINGTON	01/01/82–01/31/82	COMPUTER SERVICES	841.20
03-03	2050500011	LEWIS SYSTEMS WASHINGTON	12/01/81–12/31/81	COMPUTER SERVICES & KEYPUNCH AND LETTER PRINTING	2,453.80
03-03	2050500012	C & P TELEPHONE	12/01/81–12/31/81	DATA SVC	48.86
03-03	2050500013	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	4.05
03-12	2069640041	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	17.00
03-16	2070350011	HAROLD WASHINGTON	02/10/82–02/24/82	TRAVEL REIMBURSEMENT: DC/CHGO/DC, ML, GROUND TRANSPORTATION	205.00
03-16	2070350012	HAROLD WASHINGTON	02/27/82–02/28/82	TRAVEL REIMBURSEMENT: DC/CHGO/DC, ML, GROUND TRANSPORTATION	191.00
03-18	2074370013	CHARLES P DUBOIS	01/01/82–01/30/82	DL STAFF REIMBURSEMENT FOR NEWSPAPER PICK-UP: CHGO SUN-TIMES CHGO TRIBUNE CHGO DEFENDER	17.50
03-18	2074370016	CHARLES P DUBOIS	02/01/82–02/27/82	DO STAFF REIMBURSEMENT FOR NEWSPAPER PICK-UP: CHGO. SUN-TIMES, CHGO TRIBUNE, CHGO. DEFENDER	17.00
03-18	2074370020	WILLIAM F WARE	01/12/82–02/11/82	ONE PUBLICATION FENNO, CONGRESSMAN IN COMMITTEE	11.61
03-18	2074370015	CHARLES P DUBOIS	01/01/82–01/30/82	CORD & ADAPTER	6.40
03-18	2074370019	WILLIAM F WARE	01/12/82–02/11/82	POSTAL MONEY ORDER TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES	9.00
03-18	2074370022	FEDERAL EXPRESS CORP	01/12/82	CRS MATERIALS FOR LEGISLATIVE TASK FORCE MEETING	29.20
03-18	2074370021	LEWIS SYSTEMS WASHINGTON	02/01/82–02/28/82	COMPUTER SERVICES	796.16
03-18	2074370018	RHODEN'S PHOTO & PRESS SERVICE	01/07/82	PHOTOGRAPHIC SERVICE	51.00
03-18	2074370014	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES-TIAS	206.08
03-18	2074370023	GSA, OAD, FINANCE DIVISION	02/22/81	MONTHLY CHARGES-TIAS	133.45
03-18	2074370024	GSA, OAD, FINANCE DIVISION	03/22/81	MONTHLY CHARGES-TIAS	133.45
03-18	2074370025	GSA, OAD, FINANCE DIVISION	04/22/81	MONTHLY CHARGES-TIAS	133.45

03-18	2074370026	GSA, OAD, FINANCE DIVISION	05/22/81	MONTHLY CHARGES-TIAS	133.45
03-18	2074370027	GSA, OAD, FINANCE DIVISION	06/22/81	MONTHLY CHARGES-TIAS	136.45
03-18	2074410019	GSA, OAD, FINANCE DIVISION	07/22/81	MONTHLY CHARGES - TIAS	146.45
03-18	2074410020	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGES - TIAS	138.53
03-18	2074410021	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS	419.27
03-18	2074410022	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES - TIAS	285.80
03-18	2074410023	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	230.36
03-23	2081730022	HAROLD WASHINGTON	03/12/82–03/18/82	TRAVEL REIMBURSEMENT. DC/CHICAGO TRANSPORTATION	372.00
03-23	2075480024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	227.87
03-24	2081570026	POSTMASTER	03/10/82	CERTIFIED MAIL	1.55
03-30	2085890564	PROGRESSIVE LAND DEVELOPMENT, INC	03/01/82–03/30/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
03-31	2090900056	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,317.23
03-31	2091510037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		579.63
				TOTAL	**35,766.35**

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

01-11	2008640012	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	7.50
01-12	2009450012	LYNDAL WHITWORTH	12/27/81–12/28/81	REGISTRATION FEE FOR MEETING ATTENDED BY REQUEST OF MEMBER	10.00
01-12	2009450010	LYNDAL WHITWORTH	12/27/81–12/29/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	39.33
01-12	2009450011	LYNDAL WHITWORTH	12/27/81–12/28/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	32.63
01-20	2019370017	OKLAHOMA PUBLISHING CO	01/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO DAILY AND SUNDAY OKLAHOMAN FOR OFFICE USE-ADA DISTRICT OFFICE	75.60
01-20	2019370015	RODGER RANDOLPH BILES	12/27/81–12/28/81	REGISTRATION FEE WHILE ATTENDING MEETING BY REQUEST OF MEMBER	10.00
01-20	2019370016	RODGER RANDOLPH BILES	12/28/81	FILM FOR OFFICIAL USE BY MEMBER	3.59
01-20	2019370018	RODGER RANDOLPH BILES	12/12/81	GASOLINE FOR OFFICIAL CAR WHILE TRANSPORTING MEMBER IN DISTRICT	20.00
01-20	2019370012	RODGER RANDOLPH BILES	12/01/81–12/30/81	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 347 MILES X $.24	83.28
01-20	2019370013	RODGER RANDOLPH BILES	12/11/81–12/29/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	50.38
01-20	2019370014	RODGER RANDOLPH BILES	12/27/81–12/29/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	32.39
01-26	2023560021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	233.55
01-30	2027320009	DAVID R RAMAGE	12/18/81	#2008 - 6,000 CALENDAR CARDS	144.50
01-30	2027320003	CONGRESSIONAL QUARTERLY INC	12/05/81	LIMITED PAPERBACK BOOK SUBSCRIPTION 1981 - #8282S	100.00
01-30	2027320006	THE ATOKA COUNTY TIMES	01/01/82–01/01/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE ATOKA COUNTY TIMES	12.00
01-30	2027320007	THE RECORD-REGISTER	01/01/82–01/01/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE COALGATE RECORD-REGISTER	7.00
01-30	2027320008	HARTSHORNE SUN	01/25/82–01/25/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE HARTSHORNE SUN	16.50
01-30	2027320016	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	12-MONTH SUBSCRIPTION TO CONGRESSIONAL MANAGEMENT FOUNDATION SERVICES	500.00
01-30	2028500008	NEWSPAPER PRINTING CORP	02/01/82–02/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE TULSA WORLD	72.00
01-30	2027320002	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-30	2027320015	SAVIN CORPORATION	06/18/81–11/30/81	METER USAGE CHARGE FOR EXTRA COPIES NOT COVERED ON LEASE AGREEMENT	399.75
01-30	2028500006	WES WATKINS	11/30/81–12/01/81	LODGING EXPENSES WHILE ATTENDING TO OFFICIAL BUSINESS IN NEW YORK CITY	112.47
01-30	2028500007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	1982 ANNUAL MEMBERSHIP DUES - ANNUAL ASSESSMENT	100.00
01-30	2027320004	SOUTHWESTERN BELL	12/09/81–01/08/82	SERVICE AND EQUIPMENT CHARGES FOR PHONES IN ADA DISTRICT OFFICE	83.85
01-30	2027320005	SOUTHWESTERN BELL	12/09/81–01/08/82	SERVICE, EQUIPMENT, LONG DISTANCE CALLS AND DIRECTORY ADVERTISING FOR PHONE SERVICE IN ADA DISTRICT OFC.	209.93
01-30	2028500009	WES WATKINS	12/17/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO OKLAHOMA CITY	155.00
01-30	2028500010	WES WATKINS	11/30/81–12/01/81	ONE WAY AIR FARE FROM OKLAHOMA CITY, OK/NEW YORK CITY/WASHINGTON, DC	219.00
01-30	2027320001	HAZELTINE CORPORATION	01/01/82–01/31/82	JANUARY RENTAL ON SERIAL #21890 COUPLER	20.00
01-30	2028500011	WES WATKINS	10/08/81–12/11/81	GASOLINE PURCHASES MADE WHILE ATTENDING TO OFFICIAL BUSINESS IN OKLAHOMA	372.30
01-30	2028500012	WES WATKINS	11/06/81–11/07/81	LODGING AT STUDENT UNION HOTEL IN STILLWATER WHILE ON OFFICIAL BUSINESS	26.25
01-30	2028500013	WES WATKINS	11/13/81–11/15/81	LODGING EXPENSES AT STUDENT UNION HOTEL WHILE ON OFFICIAL BUSINESS IN STILLWATER, OK	26.25
01-30	2027320010	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES ON BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS LINE IN DUNCAN DISTRICT OFFICE.	37.60
01-30	2027320011	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	50.30
01-30	2027320012	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES ON BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS LINE IN MCALESTER DISTRICT OFFICE.	37.60

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032300047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,330.35
01-31	2033420013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		228.71
01-31	2033620012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	44.25
02-05	2034700018	THE WYNNEWOOD GAZETTE	01/01/82–12/31/82	ANNUAL SUBSCRIPTION FOR NEWSPAPER	9.88
02-05	2034700019	SAVIN CORPORATION	11/30/81–12/30/81	CHARGES FOR ADDITIONAL COPIES NOT COVERED ON LEASE AGREEMENT	5.03
02-05	2034700011	SOUTHWESTERN BELL	01/03/82–02/02/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	64.65
02-05	2034700012	SOUTHWESTERN BELL	01/09/82–02/08/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	83.85
02-05	2034700013	SOUTHWESTERN BELL	01/09/82–02/08/82	SERVICE, EQUIPMENT, LONG DISTANCE CALLS & DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFFICE.	204.46
02-05	2034700027	SOUTHWESTERN BELL	12/29/81–01/28/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE SERVICE IN MCALESTER DISTRICT OFFICE	61.45
02-05	2034700016	C & P TELEPHONE	12/01/81–12/31/81	SERVICE & INSTALLATION CHARGES FOR TELEPHONE IN WASHINGTON OFFICE	549.47
02-05	2034700020	HAZELTINE CORPORATION	01/01/82–01/31/82	JANUARY RENTAL ON H1510, #210931	60.00
02-05	2034700021	MARVA DATA INC	01/01/82–01/31/82	DECEMBER RENTAL FOR MODEL #745, SERIAL #34133 INCLUDING AUXILIARY INTERFACE	90.00
02-05	2034700023	WES WATKINS	12/12/81–01/11/82	GASOLINE EXPENSES INCURRED WHILE TRAVELING IN OKLAHOMA ON OFFICIAL BUSINESS	261.40
02-05	2034700024	WES WATKINS	12/27/81–12/29/81	LODGING & MEALS INCURRED WHILE ON OFFICIAL BUSINESS TO ATTEND CONFERENCE ON WATER DEVELOPMENT.	137.66
02-05	2034700025	WES WATKINS	01/06/82	LODGING & EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	28.06
02-05	2034700017	C & P TELEPHONE	12/01/81–12/31/81	TOTAL TOLL CHARGES FOR THE MONTH OF DECEMBER	163.22
02-05	2034700015	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	CHARGES FOR THE MONTH OF DECEMBER FOR OFFICIAL TELEGRAMS	16.89
02-05	2034700022	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	64.80
02-05	2034700026	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS LINE IN MCALESTER DISTRICT OFFICE	37.60
02-10	2034700014	DAVID R RAMAGE	01/18/82	216,200 NEWSLETTERS	3,811.70
02-10	2039400027	RODGER RANDOLPH BILES	01/05/82	FILM FOR OFFICIAL USE	4.71
02-10	2039400022	LYNDAL WHITWORTH	01/22/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN PERSONAL VEHICLE 98 MILES @ .24	23.52
02-10	2039400024	PHYLLIS KREIS	01/26/82–01/27/82	MILEAGE WHILE ON OFC'L BUSINESS BY REQUEST OF MEMBER--SS MTG & INTRAGOVERNMENTAL SVCS POTEAU, OK 331 MI.	79.44
02-10	2039400030	RODGER RANDOLPH BILES	01/15/82–01/28/82	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 946 MILES @ .24	227.04
02-10	2039400020	LYNDAL WHITWORTH	01/13/82–01/14/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	28.37
02-10	2039400021	LYNDAL WHITWORTH	01/14/82–01/19/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	97.06
02-10	2039400023	SHIRLEY COKER	01/26/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER--MEETING IN POTEAU, OK	24.96
02-10	2039400025	PHYLLIS KREIS	01/26/82	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	13.75
02-10	2039400026	PHYLLIS KREIS	01/26/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	24.96
02-10	2039400028	RODGER RANDOLPH BILES	01/06/82–01/13/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	103.05
02-10	2039400029	RODGER RANDOLPH BILES	01/13/82–01/28/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	62.71
02-16	2042630043	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	63.00
02-20	2048420004	THE STRATFORD STAR	01/01/82–12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION TO STRATFORD STAR	11.00
02-20	2048420006	HAZELTINE CORPORATION	02/01/82–02/28/82	FEBRUARY RENTAL ON COUPLER, SERIAL #21890	20.00
02-20	2048420007	HAZELTINE CORPORATION	02/01/82–02/28/82	FEBRUARY RENTAL ON H1510, SERIAL #210931	60.00
02-20	2048420008	MARVA DATA INC	02/01/82–02/28/82	MONTHLY RENTAL FOR MODEL #745, SERIAL #34133	90.00
02-20	2048420005	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR FTS TELEPHONE LINE IN DUNCAN DISTRICT OFFICE	37.60
02-23	2054630021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	233.39
02-27	2058900171	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,327.56
02-28	2060330039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,356.37
03-03	2057750002	DAVID R RAMAGE	01/27/82	#953 - 75 REPRODUCTIONS	52.50
03-03	2057750003	WES WATKINS	02/06/82–02/08/82	R/T AIRFARE FROM WASHINGTON TO OKLAHOMA CITY & RETURN TO WASHINGTON	310.00

03-09	2067560011	DAVID R RAMAGE	02/08/82	#1092 - 3,500 LETTERS	39.00
03-09	2067560024	DAVID R RAMAGE	01/25/82–02/12/82	#929 - 206,000 FOLDING NEWSLETTERS	721.00
03-09	2067560013	THE WILSON POST-DEMOCRAT	02/28/82–02/28/83	ANNUAL SUBSCRIPTION TO WILSON-POST DEMOCRAT	5.00
03-09	2067560014	HOLDENVILLE DAILY NEWS	03/25/82–03/25/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR HOLDENVILLE DAILY NEWS	31.00
03-09	2067560015	MARIETTA MONITOR	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR MARIETTA MONITOR	8.00
03-09	2067560018	THE QUINTON TIMES	02/01/82–02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION TO THE QUINTON TIMES	11.50
03-09	2067560023	DAVID R RAMAGE	01/25/82–02/12/82	#1199 - 75 REPRODUCTIONS	52.50
03-09	2067560019	SOUTHWESTERN BELL	01/29/82–02/28/82	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	72.35
03-09	2067560020	SOUTHWESTERN BELL	02/03/82–03/02/82	SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	65.05
03-09	2067560021	SOUTHWESTERN BELL	02/09/82–03/08/82	SERVICE, EQUIPMENT, DIRECTORY ADVERTISING AND LONG DISTANCE CALLS FOR TELEPHONES IN ADA DISTRICT OFFICE.	250.72
03-09	2067560022	SOUTHWESTERN BELL	02/09/82–03/08/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE SERVICE IN ADA DISTRICT OFFICE	83.85
03-09	2067600015	WES WATKINS	11/23/81	ONE-WAY AIRFARE FROM WASHINGTON TO OKLAHOMA CITY	198.00
03-09	2067600016	WES WATKINS	12/11/81–12/14/81	ROUND-TRIP AIRFARE FROM D.C. TO OKLAHOMA CITY	517.00
03-09	2067560025	WES WATKINS	01/15/82–02/20/82	GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN OKLAHOMA	368.75
03-09	2067560026	WES WATKINS	01/28/82	LODGING EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN OKLAHOMA	37.89
03-09	2067560027	WES WATKINS	02/16/82	LODGING EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN OKLAHOMA	39.90
03-09	2067560008	PHYLLIS KREIS	02/22/82–02/23/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 204 MILES @ .24 PER MILE	48.96
03-09	2067560006	BECKI MCCLURE	02/22/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	29.12
03-09	2067560007	BECKI MCCLURE	02/23/82	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.24
03-09	2067560009	PHYLLIS KREIS	02/22/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	29.12
03-09	2067560010	PHYLLIS KREIS	02/22/82	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	1.14
03-09	2067560016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR FTS LINE IN MCALESTER DISTRICT OFFICE	37.60
03-12	2068820021	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE FOR EXTRA COPIES NOT COVERED ON LEASE AGREEMENT	14.45
03-12	2068820025	FEDERAL EXPRESS CORP	02/04/82	CHARGES FOR OVERNIGHT DELIVERY ON INFORMATION FOR PUBLISHED ARTICLE	21.00
03-12	2068820026	WES WATKINS	02/10/82–02/17/82	ROUND-TRIP AIRFARE WASHINGTON, DC/OKLAHOMA CITY/WASHINGTON, DC	365.00
03-12	2068820027	WES WATKINS	02/25/82–03/01/82	ROUND-TRIP AIRFARE WASHINGTON, DC/OKLAHOMA CITY/WASHINGTON, DC	209.00
03-12	2068820023	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE FOR JANUARY	5.27
03-12	2068820024	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE CHARGES	132.20
03-12	2069640042	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.50
03-12	2068820022	C & P TELEPHONE	01/01/82–01/31/82	TOTAL TOLL CHARGES FOR JANUARY	310.95
03-12	2068820019	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	64.80
03-12	2068820020	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR FTS LINE IN DUNCAN DISTRICT OFFICE	37.60
03-16	2071340011	RODGER RANDOLPH BILES	02/10/82–02/24/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 579 MILES X $.24	138.96
03-16	2071340012	RODGER RANDOLPH BILES	02/10/82–02/24/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	61.85
03-18	2074410024	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY AND ALMANAC FOR ONE YEAR	432.00
03-18	2076490032	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	DUNCAN OK 00000	697.00
03-18	2076490033	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(11.00)
03-18	2076700001	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	MCALESTER OK 00000	607.00
03-18	2076700002	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2076700003	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ADA OK 00000	769.00
03-18	2076700004	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-23	2075540022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	233.50
03-25	2083800011	THE TAPE DECK	02/02/82	CHARGE FOR CASSETTE TAPES	25.14
03-25	2083800012	WES WATKINS	01/16/82	MEAL WHILE ON OFFICIAL BUSINESS MEETING WITH SMALL CITIES GROUP IN ARDMORE	15.97
03-25	2083800013	WES WATKINS	02/11/82	COFFEE CHARGES FOR OFFICIAL MEETING WITH TVA OFFICIAL IN ADA	10.00
03-25	2083800014	WES WATKINS	01/14/82	LODGING CHARGES WHILE ON OFFICIAL BUSINESS TO ATTEND LEGISLATIVE BREAKFAST FOR CONSTITUENT	53.72
03-25	2083800015	WES WATKINS	02/13/82	LODGING CHARGES WHILE ON OFFICIAL BUSINESS TO ATTEND OPA ANNUAL MEETING	56.15
03-31	2090900160	*(EQUIPMENT ALLOWANCE CHARGED)*	06/11/81–12/31/81		366.67
03-31	2090900161	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,499.36
03-31	2091510014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		695.91
03-31	2089650010	LYNDAL WHITWORTH	02/02/82–02/24/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1170 MILES AT .24	280.80
03-31	2089650014	BECKI MCCLURE	03/09/82	MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS TO MCALESTER OFFICE 140 MILES AT .24	33.60
03-31	2089650011	LYNDAL WHITWORTH	02/08/82–02/24/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	72.57
03-31	2089650012	LYNDAL WHITWORTH	02/16/82–02/23/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	74.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2089650013	LYNDAL WHITWORTH	01/28/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	32.24
03-31	2089650015	BECKI MCCLURE	03/09/82	MEAL WHILE ON OFFICIAL BUSINESS TO MCALESTER DISTRICT OFFICE	3.40
				TOTAL	29,752.80

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

01-11	2008640013	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	87.50
01-12	2008310016	BELOW, TOBE, & ASSOCIATES, INC.	12/22/81	CHESHIRE LABELS FOR CALENDARS AND UPS SHIPMENT CHARGE	1,499.31
01-12	2008310007	SOUTHWEST DISTRIBUTION SERVICE	10/24/81–01/22/82	LA TIMES SUBSCRIPTION	62.40
01-12	2008310008	FEDERAL EXPRESS CORP.	12/09/81	EXPRESS MAILING TO WAXMAN DISTRICT OFFICE	18.00
01-12	2008310009	CENTRAL DELIVERY SERVICE	12/11/81	DELIVERY SERVICE	7.90
01-12	2008310010	NORAH P LUCEY	12/17/81	REIMBURSEMENT FOR UPS DELIVERY TO DISTRICT OFFICE	15.50
01-12	2008310013	NORAH P LUCEY	12/21/81–01/02/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO 24TH CONGRESSIONAL DISTRICT DC-LA-DC	438.00
01-12	2008310017	BURT MARGOLIN	12/22/81–12/30/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO LOS ANGELES	438.00
01-12	2008310019	BURT MARGOLIN	12/30/81	REIMBURSEMENT FOR CABFARE	30.00
01-12	2008310011	HENRY A WAXMAN	11/29/81–12/08/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	314.82
01-12	2008310012	HENRY A WAXMAN	12/19/81–12/23/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	136.48
01-12	2008310015	NORAH P LUCEY	12/28/81–12/31/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT	91.32
01-12	2008310020	BURT MARGOLIN	12/22/81–12/30/81	REIMBURSEMENT FOR CAR RENTAL	280.58
01-12	2008310018	BURT MARGOLIN	12/22/81–12/30/81	REIMBURSEMENT FOR HOTEL EXPENSES	391.11
01-12	2008310025	NORAH P LUCEY	12/29/81–12/30/81	REIMBURSEMENT FOR HOTEL WHILE IN 24TH CONGRESSIONAL DISTRICT	86.00
01-15	2011720024	GOVERNMENT AND THE ARTS	01/01/82–12/31/82	SUBSCRIPTION RENEWAL	40.00
01-15	2011720023	DSG DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-15	2011720027	HENRY A WAXMAN	12/23/81	REIMBURSEMENT FOR AIRFARE LAX - WASH	406.00
01-15	2011630011	POSTMASTER	12/18/81	STAMPS FOR OFFICIAL USE	300.00
01-15	2011720025	HENRY A WAXMAN	12/19/81–12/23/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN 24TH CONGL DISTRICT	300.16
01-15	2011720021	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	9.00
01-26	2023560022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	381.78
01-27	2025450031	AMERICAN COUNCIL FOR NATIONALITIES	01/01/82–12/31/82	SUBSCRIPTION	95.00
01-27	2025450015	HARRIS STATIONERS	12/30/81	OFFICE SUPPLIES	34.70
01-27	2025450030	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIES	225.66
01-27	2025450033	STEPHEN D SAWYER	12/24/81	REIMBURSE FOR MILEAGE TO PICK UP DOCUMENTS - 175 MILES @ .24	42.00
01-27	2025450032	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE	31.19
01-28	2026600007	ISRAEL TODAY	12/22/81–12/22/82	SUBSCRIPTION	12.00
01-28	2026600008	PARKER & SON PUBLICATIONS, INC.	01/25/82	3 COPIES DIRECTORY	41.25
01-28	2026400010	FEDERAL EXPRESS CORP.	01/06/82	EXPRESS MAIN	21.00
01-28	2026400011	NORAH P LUCEY	01/12/82	REIMBURSEMENT FOR UPS DELIVERY TO DISTRICT OFFICE	13.04
01-28	2026600006	NATIONAL CONTROL STATION INC.	12/01/81	ALARM SYSTEM	23.00
01-28	2026600009	KEIKO SHIMABUKURO	11/20/81	REIMBURSE JET-PAC	24.00
01-28	2026600010	ANN'S ANSWER ALL	12/22/81	ANSWERING SERVICE	38.50
01-28	2026400012	BURT MARGOLIN	01/09/82–01/18/82	REIMBURSEMENT FOR AIRFARE - WASH/LAX/WASH	651.00
01-28	2026400015	BURT MARGOLIN	01/09/82–01/18/82	REIMBURSEMENT FOR CABFARE	36.00
01-28	2026400013	BURT MARGOLIN	01/15/82	REIMBURSEMENT FOR GASOLINE	15.00

01-28	2026400014	BURT MARGOLIN	01/09/82–01/18/82	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN 24TH DISTRICT	475.53
01-29	2027890569	L B L DEVELOPMENT CO	01/01/82–01/30/82	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
01-30	2027360011	DAVID R RAMAGE	12/14/81	HAND LABELING ENVELOPES	83.70
01-30	2027320021	THE BARON REPORT	12/14/81–12/14/82	SUBSCRIPTION	65.00
01-30	2027320025	WASHINGTON MONITOR, INC	02/14/82–02/14/83	YEAR SUBSCRIPTION	95.00
01-30	2027320028	B'NAI B'RITH MESSENGER	01/01/82–12/31/82	YEAR SUBSCRIPTION	20.00
01-30	2027360025	NEW YORK TIMES	01/04/82–04/04/82	3 MONTH SUBSCRIPTION NYT	58.50
01-30	2027320017	STATE DEPT. OF FINANCE	11/23/81	PURCHASE CENSUS INFO	480.00
01-30	2027320018	KEIKO SHIMABUKURO	12/30/81	REIMBURSE FOR EXPENSES CARDS, MAPS	13.55
01-30	2027360026	CENTRAL DELIVERY SERVICE	12/19/81	INTERCITY DELIVERY	21.75
01-30	2027320019	PACIFIC TELEPHONE	12/16/81	DISTRICT PHONE SERVICE	67.51
01-30	2027320020	PACIFIC TELEPHONE	12/14/81	DISTRICT PHONE SERVICE	248.22
01-30	2027320022	PACIFIC TELEPHONE	11/16/81	DISTRICT PHONE	57.65
01-30	2027320023	PACIFIC TELEPHONE	11/14/81	DISTRICT PHONE	370.35
01-30	2027320024	ANN'S ANSWER ALL	12/01/81–12/31/81	ANSWERING SERVICE	37.65
01-30	2027360010	BURT MARGOLIN	01/09/82–01/18/82	REIMBURSEMENT FOR RENTAL CAR	218.98
01-30	2027360012	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MONTHLY MESSAGE SERVICE	73.48
01-31	2032300048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		934.47
01-31	2032500010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	57.00
01-31	2033420037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		62.53
01-31	2033620036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,031.17
02-10	2037410004	J & M ADVERTISING	12/26/81	NEWSLETTER	797.00
02-12	2037430012	MICHAEL BERMAN	01/12/82	REIMBURSE FOR AIRFARE - SACRAMENTO-LOS ANGELES	67.00
02-12	2037430013	NATIONAL CONTROL STATION INC.	01/01/82	ALARM SYSTEM	23.00
02-12	2037430014	PACIFIC TELEPHONE	01/14/82	DISTRICT PHONE SERVICE	256.46
02-12	2037430015	PACIFIC TELEPHONE	01/16/82	DISTRICT PHONE SERVICE	82.70
02-12	2037430016	ANN'S ANSWER ALL	02/01/82	DISTRICT ANSWERING SERVICE	41.55
02-16	2042630044	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	128.00
02-17	2047660009	HENRY A WAXMAN	01/08/82	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	4.41
02-17	2047660010	WAXMAN PUBLICATIONS	10/14/81–10/06/82	SUBSCRIPTION RENEWAL - L.A. REPORTER ONE YEAR	35.00
02-17	2047660011	CALIFORNIA	01/13/82–01/12/83	ONE YEAR SUBSCRIPTION RENEWAL	15.00
02-17	2047660012	THE JERUSALEM QUARTERLY	02/15/82–02/15/83	SUBSCRIPTION RENEWAL - 1 YEAR	16.00
02-17	2047660014	CALIFORNIA JOURNAL	03/01/82–03/01/83	RENEWAL SUBSCRIPTION - 1 YEAR	22.00
02-17	2047660008	HENRY A WAXMAN	01/08/82–01/19/82	ROUNDTRIP-WASH-LA-PHOENIX-WASH	821.00
02-17	2047660013	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY WASHINGTON TOLL CHARGE BILL	231.13
02-20	2048300015	FEDERAL EXPRESS CORP.	01/07/82	EXPRESS MAIL-	19.00
02-23	2050600015	DAVID R RAMAGE	02/12/82	170,000 NEWSLETTERS	3,688.40
02-23	2049450008	HENRY A WAXMAN	01/25/82	ONE WAY TICKET TO LOS ANGELES	330.00
02-23	2050600016	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	318.22
02-23	2054630022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	303.14
02-27	2058900476	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		931.22
02-27	2057890561	L B L DEVELOPMENT CO	02/01/82	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
02-28	2060330016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		19.98
03-03	2061600020	CALIFORNIA JOURNAL	02/02/82	PURCHASE COPIES OF GOVERNMENT GUIDE AND PAMPHLET	16.70
03-03	2061600017	KEIKO SHIMABUKURO	01/06/82	REIMBURSE FOR SHIPPING EXPENSES	32.00
03-03	2061600019	NATIONAL CONTROL STATION INC.	02/01/82	ALARM SYSTEM	23.00
03-03	2061600021	MICHAEL BERMAN	01/10/82	REIMBURSE FOR CAB FARE	22.00
03-03	2061600022	CENTRAL DELIVERY SERVICE	02/08/82	DELIVERY SERVICE	8.80
03-03	2055380016	HENRY A WAXMAN	01/09/82–01/15/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CD	286.70
03-03	2055380017	HENRY A WAXMAN	01/25/82–01/27/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CD	119.86
03-03	2055380018	HENRY A WAXMAN	01/26/82–02/12/82	REIMBURSEMENT FOR PARKING	12.25
03-03	2061600023	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	54.18
03-03	2061600018	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT PHONE, FTS LINE	32.16
03-05	2062550012	BURT MARGOLIN	01/25/82–01/31/82	R/T TICKET TO LA - 24TH CONGRESSIONAL TICKET	652.00
03-05	2062550014	BURT MARGOLIN	01/25/82–01/31/82	REIMB FOR CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	162.03
03-05	2062550013	BURT MARGOLIN	01/25/82–01/31/82	REIMB FOR HOTEL EXPENSES	316.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2067700017	HERITAGE	02/17/82–02/17/83	YEAR SUBSCRIPTION	20.00
03-09	2067700018	THE DAILY NEWS	02/14/82–02/13/83	YEAR SUBSCRIPTION	182.00
03-09	2067700019	NEW REPUBLIC	03/01/82–03/01/83	YEAR SUBSCRIPTION	32.00
03-09	2067700020	U.S. NEWS & WORLD REPORT	05/01/82–05/01/83	YEAR SUBSCRIPTION	31.00
03-09	2067840010	HENRY A WAXMAN	02/27/82	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	25.82
03-09	2067700021	ANN'S ANSWER ALL	03/01/82–03/31/82	ANSWERING SERVICE CHARGE	37.75
03-09	2067840011	HENRY A WAXMAN	03/01/82	REIMBURSEMENT FOR CABFARE	16.00
03-09	2067840012	HENRY A WAXMAN	01/01/82	REIMBURSEMENT FOR CABFARE	22.00
03-09	2067840013	HENRY A WAXMAN	02/25/82–02/28/82	REIMBURSEMENT FOR AIRFARE TO LOS ANGELES	625.00
03-16	2074630017	DAVID R RAMAGE	02/16/82–02/18/82	CHESHIRE LABELS ON ENVELOPES LETTERS - PRINTED	848.85
03-16	2074630018	BELOW, TOBE, & ASSOCIATES, INC.	03/03/82	160,387 CHESHIRE LABELS AND MAILING UPS	1,422.68
03-16	2074630019	CENTRAL DELIVERY SERVICE	01/27/82	MESSENGER SERVICE	6.15
03-16	2074630020	FEDERAL EXPRESS CORP	02/16/82	EXPRESS MAIL DELIVERY TO LOS ANGELES	41.10
03-16	2074630021	FEDERAL EXPRESS CORP	02/17/82	EXPRESS MAIL DELIVERY TO LOS ANGELES	34.20
03-16	2074630022	FEDERAL EXPRESS CORP	02/18/82	EXPRESS MAIL DELIVERY TO LOS ANGELES	18.00
03-16	2074630023	ATLAS PHOTO COMPANY	01/19/82	PICTURES OF MEMBER FOR OFFICE REQUESTS	39.70
03-16	2074630015	HENRY A WAXMAN	01/09/82–01/15/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT	273.28
03-16	2074630016	HENRY A WAXMAN	02/25/82–02/28/82	CAR RENTAL REIMBURSEMENT	148.22
03-18	2075430020	JENNIFER SCARLOTT	01/08/82–03/10/82	REIMBURSEMENT FOR CAB FARE	11.75
03-19	2078740024	BELOW, TOBE, & ASSOCIATES, INC.	03/02/82	LABELS	160.00
03-19	2078740020	KEIKO SHIMABUKURO	02/22/82	REIMBURSE FOR MAPS	65.38
03-19	2078740022	NATIONAL CONTROL STATION INC.	03/01/82	ALARM SYSTEM	23.00
03-19	2078740021	PACIFIC TELEPHONE	02/16/82	DISTRICT PHONE BILL	81.66
03-19	2078740023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE	32.10
03-22	2077800025	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/30/82	1982 MEMBERSHIP DUES	150.00
03-22	2077800034	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/30/82	1982 MEMBERSHIP DUES ANNUAL ASSESSMENT	100.00
03-23	2075540023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	303.28
03-24	2081580001	POSTMASTER	03/04/82	200 - $1 STAMPS, 100 - FIRST CLASS STAMPS AND 100 25¢ STAMPS	650.00
03-24	2081580002	POSTMASTER	03/09/82	300 - 1.00 STAMPS	300.00
03-30	2085890565	L B L DEVELOPMENT CO	03/01/82–03/30/82	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
03-31	2090900446	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		924.89
03-31	2091510038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		155.23
				TOTAL	**36,004.01**

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

01-11	2008640014	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	105.00
01-15	2011400021	THE COURIER	01/04/82–01/03/83	NEWSPAPER SUBSCRIPTION	9.00
01-15	2011700007	CHEC	01/04/82–01/04/83	NEWSLETTER SUBSCRIPTION FOR 1982	15.00
01-15	2011700008	WEST-LANE NEWS	01/04/82–01/04/83	NEWSPAPER SUBSCRIPTION/ONE YEAR	8.00
01-15	2011700009	TRI-COUNTY NEWS	01/04/82–01/03/83	NEWSPAPER SUBSCRIPTION/1 YEAR	5.00
01-15	2011700014	CONFERENCE ON STATE & LOCAL POLICIES	09/10/81	FOR PUBLICATIONS	18.45
01-15	2011400022	DEMOCRATIC STUDY GROUP	01/04/82–12/31/82	1982 RESEARCH SERVICES	2,200.00

01-15	2011700006	MARDEL SKILLMAN	01/06/82	REIMBURSEMENT FOR PRINTING OF OFFICIAL BUSINESS	20.00
01-15	2011700010	SAVIN CORPORATION	04/07/80–10/28/81	METER USAGE CHARGE IN DISTRICT OFFICE	395.30
01-15	2011400024	MEDFORD BUSINESS EXCHANGE	01/01/82–01/30/82	ANSWERING SERVICE	63.75
01-15	2012810015	PACIFIC NORTHWEST BELL	11/20/81–12/20/81	CODE-A-PHONE CHARGES FOR DECEMBER	34.05
01-15	2012810016	JAMES WEAVER	11/25/81	AIRLINE TICKET TO DISTRICT FOR ADMINISTRATIVCE ASSISTANT DC-SF, CA-DC JOE RUTLEDGE	300.00
01-15	2011400023	TRENDATA CORPORATION	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	200.85
01-15	2011400025	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-15	2011700005	TERMINAL DATA CORPORATION	01/01/82–01/31/82	COMPUTER EQUIPMENT LEASE FOR JANUARY	17.00
01-15	2011630012	POSTMASTER	12/16/81	EXPRESS MAILING CHARGES	11.75
01-15	2012810018	SHEPARD SHERBELL	10/01/81	PHOTOGRAPHIC SERVICES AND PRINTS	400.00
01-15	2011700011	PETER DEFAZIO	12/07/81	M!LEAGE WHILE REPRESENTING THE CONGRESSMAN 42 MILES AT 15¢ PER MILE	6.30
01-15	2011700012	PETER DEFAZIO	12/14/81	MILEAGE WHILE ON OFFICIAL DUTY 142 MILES AT 15¢ PER MILE	21.30
01-15	2011700013	NANCY ELLEN PIERCE	12/09/81	MILEAGE WHILE ON OFFICIAL BUSINESS 253 MILES AT 15¢ PER MILE	37.95
01-15	2012810017	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN EUGENE FOR DECEMBER	974.62
01-18	2012340024	THE WORLD	01/04/82–01/03/83	1 YEAR SUBSCRIPTION TO NEWSPAPER	51.00
01-18	2012340025	COTTAGE GROVE SENTINEL INC	01/04/82–01/03/83	1 YEAR SUBSCRIPTION TO NEWSPAPER	10.00
01-18	2012340026	OREGONIAN	01/04/82–01/03/83	YEAR SUBSCRIPTION TO NEWSPAPER	102.00
01-18	2012340027	MAIL TRIBUNE	01/04/82–01/03/83	YEAR SUBSCRIPTION TO NEWSPAPER	70.00
01-18	2012340028	THE CURRENT	01/04/82–01/03/83	NEWSPAPER SUBSCRIPTION	7.00
01-18	2012340029	THE SUN TRIBUNE	01/04/82–01/03/83	NEWSPAPER SUBSCIRPTION	8.00
01-18	2012340030	THE MAIL	01/04/82–01/03/83	NEWSPAPER SUBSCRIPTION	7.50
01-22	2013620021	MARDEL SKILLMAN	12/17/81	REIMBURSEMENT FOR EXPENSES CONNECTED WITH PRESS LUNCHEON MEETING	40.00
01-22	2013620018	ROBERT F JONES & ASSOCIATES	10/01/81–10/31/81	OCTOBER COMPUTER SERVICES	1,891.92
01-22	2013620019	ROBERT F JONES & ASSOCIATES	11/01/81–11/30/81	NOVEMBER COMPUTER SERVICES	1,087.26
01-22	2013620020	ROBERT F JONES & ASSOCIATES	12/01/81–12/31/81	DECEMBER COMPUTER SERVICES	900.00
01-26	2023560023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	218.97
01-28	2025400017	DAVID R RAMAGE	01/06/82	TOWN MEETING ANNOUNCEMENT CARDS	1,625.00
01-28	2025400018	MYRTLE POINT HERALD	01/04/82–01/03/83	ONE YEAR NEWSPAPER SUBSCRIPTION	13.50
01-28	2025400015	WILLAMETTE STATIONERS	01/14/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.79
01-28	2025400016	DAVID R RAMAGE	01/06/82	CALLING CARDS FOR STAFF MEMBER	16.50
01-28	2025400019	WILLAMETTE STATIONERS	01/11/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	27.19
01-28	2026400016	TED HALLOCK, INC	12/01/81–12/31/81	DISTRIBUTION EXPENSES OF VIDEO MATERIAL FOR OFFICIAL BUSINESS	63.65
01-28	2026400018	HOUSE OF REPRESENTATIVES RESTAURANT	12/17/81	EXPENSE CONNECTED WITH OFFICIAL LUNCHEON	9.20
01-28	2026400017	PACIFIC NORTHWEST BELL	08/20/81	UNPAID PORTION OF AUGUST BILL-ADDITIONAL CHARGES INCURRED WHEN LINE INSTALLED FOR CODE-A-PHONE	29.75
01-31	2032300049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		849.01
01-31	2033420014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		744.65
01-31	2033620013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(42.75)
02-05	2033810012	OREGONIAN	02/01/82–01/01/83	NEWSPAPER SUBSCRIPTION	49.50
02-05	2033810016	THE STATESMAN JOURNAL COMPANY	02/08/82–02/07/83	SUBSCRIPTION FOR NEWSPAPER	129.00
02-05	2033810013	COOS BAY LIBRARY CULTURAL CENTER	01/06/82	ROOM RENTAL FEE FOR USE DURING TOWN MEETING	25.00
02-05	2033810014	JOSEPH R RUTLEDGE	01/05/82–01/08/82	MILEAGE WHILE ON TOWN MEETING TOUR OF DISTRICT 1105 MI @ 15¢/MI	165.75
02-05	2033810011	JOSEPH R RUTLEDGE	12/11/81	LODGING WHILE ON OFFICIAL BUSINESS	38.88
02-05	2033810015	JOSEPH R RUTLEDGE	01/06/82–01/07/82	MEALS AND LODGING WHILE ON DISTRICT TRIP FOR SELF, CONGRESSMAN AND N PIERCE	103.57
02-10	2036550008	DAVID R RAMAGE	01/18/82–01/19/82	PRINTING OF LEGISLATIVE BACKGROUNDERS	402.00
02-10	2036550009	DAVID R RAMAGE	01/15/82–01/21/82	CHESHIRE LABELS ON ENVELOPES	178.00
02-10	2036550011	QUIK PRINT	01/25/82	PRINTING OF BACKGROUNDER	19.35
02-10	2036550007	TRENDATA CORPORATION	02/01/82–02/28/82	COMPUTER EQUIPMENT	200.85
02-10	2036550010	PETER DEFAZIO	01/26/82	MILEAGE: 233 MILES @ .15 PER MILE PLUS PARKING	39.45
02-12	2036420011	THE DRAIN ENTERPRISE	01/27/82–01/26/83	NEWSPAPER SUBSCRIPTION	7.00
02-12	2036420015	NORTHWEST CONSERVATION ACT REPORT	01/01/82–12/31/82	SUBSCRIPTION	145.00
02-12	2040300007	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00
02-12	2040300008	CONGRESSIONAL QUARTERLY INC	01/04/82–12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR DISTRICT OFFICE IN EUGENE	432.00
02-12	2040300009	ALBANY DEMOCRAT-HERALD	01/04/82–01/03/83	YEAR SUBSCRIPTION FOR NEWSPAPER	58.00
02-12	2040300010	EUGENE REGISTER-GUARD	02/01/82–01/31/83	YEAR SUBSCRIPTION FOR NEWSPAPER	66.00
02-12	2040300011	DAILY JOURNAL OF COMMERCE	02/15/82–02/14/83	YEAR SUBSCRIPTION	90.00
02-12	2036420012	WILLAMETTE STATIONERS	01/11/82–01/14/82	OFFICE SUPPLIES FOR DISTRICT	42.98

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2036420014	JAMES WEAVER	01/26/82	CABFARE TO AND FROM OFFICIAL EVENT	8.50
02-12	2037430019	ENVIRONMENTAL STUDY CONFERENCE	01/04/82–12/31/82	MEMBERSHIP DUES FOR 1982	150.00
02-12	2036420013	PACIFIC NORTHWEST BELL	12/20/81–01/20/82	CODE-A-PHONE CHARGES	34.05
02-12	2037430018	JOSEPH R RUTLEDGE	01/17/82–01/18/82	LODGING FOR TWO NIGHTS	101.07
02-12	2036420016	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DEC.	50.11
02-12	2037430017	GSA, OAD, FINANCE DIVISION	01/22/82	EUGENE DISTRICT OFFICE PHONE BILL FOR JANUARY 1982	797.36
02-17	2043410020	DAVID R RAMAGE	01/29/82–02/02/82	PRINTING OF LEGISLATIVE BACKGROUNDERS	690.15
02-17	2043410014	THE SIUSLAW NEWS	02/01/82–01/31/83	1 YEAR SUBSCRIPTION NEWSPAPER	8.00
02-17	2043410019	EAST OREGONIAN	02/26/82–02/25/83	1 YEAR SUBSCRIPTION - NEWSPAPER	60.00
02-17	2043410022	SPRINGFIELD NEWS	03/01/82–02/28/83	1 YEAR SUBSCRIPTION NEWSPAPER	24.00
02-17	2043410021	CITY OF COQUILLE	01/08/82	USER FOR FOR TOWN HALL MEETING	10.00
02-17	2043410023	BENCHMARK SYSTEMS	02/04/82	RECYCLED COMPUTER RIBBONS	230.25
02-17	2043410015	MEDFORD BUSINESS EXCHANGE	02/01/82–02/28/82	TELEPHONE ANSWERING SERVICE	58.75
02-17	2043410016	JOSEPH R RUTLEDGE	01/22/82	ONE-WAY FLIGHT SEATTLE TO D.C. (AIRFARE)	215.00
02-17	2043410017	TERMINAL DATA CORPORATION	02/01/82–02/28/82	SOUND ENCLOSURE RENTAL	17.00
02-17	2043410018	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR FEB.	975.00
02-23	2049810010	JAMES WEAVER	02/04/82–02/13/82	CABFARE TO AIRPORT, FROM AIRPORT TO HOME	35.20
02-23	2049810011	JAMES WEAVER	02/04/82–02/13/82	AIRFARE - DC TO PORTLAND, EUGENE TO DC	822.00
02-23	2049810013	JAMES WEAVER	02/04/82–02/13/82	MILEAGE WHILE ON OFFICIAL BUSINESS 845 MI @ 15¢/MI	126.75
02-23	2049810012	JAMES WEAVER	02/04/82–02/11/82	FOOD AND LODGING FOR SELF AND STAFF - DAVID DIX	304.37
02-23	2049810014	CINDY WOOTEN	02/09/82	MILEAGE WHILE ON OFFICIAL BUSINESS 227 MI @ 15¢/MI	34.05
02-23	2054630023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	379.65
02-27	2058900209	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,111.97
02-27	2055330017	THE DAILY TIDINGS	03/07/82–03/06/83	NEWSPAPER SUBSCRIPTION-1 YEAR	60.00
02-27	2055330018	OREGON MAGAZINE	03/01/82–02/28/83	MAGAZINE SUBSCRIPTION FOR 1 YEAR	9.00
02-27	2055330022	RANDOM LENGTHS PUBLICATIONS INC	02/08/82	YEARBOOK	19.50
02-27	2055330025	CONGRESSIONAL MANAGEMENT FOUNDATION	02/10/82	BOOKLETS FOR USE IN DISTRICT	9.50
02-27	2055330016	UNITED AIRLINES	02/01/82	EXPRESS MAILING CHARGES	20.00
02-27	2055330019	DAVID R RAMAGE	02/08/82	PRINTING FOR BACKGROUNDERS	22.45
02-27	2055330023	DAVID R RAMAGE	02/09/82	PRINTING-BACKGROUNDERS	113.00
02-27	2055330026	CENTRAL DELIVERY SERVICE	02/02/82	DELIVERY SERVICE	6.50
02-27	2055330027	SANDRA SCHALLER	02/18/82	SHIPPING CHARGES	23.20
02-27	2055500076	POSTMASTER	01/29/81	ONE ROLL OF 20¢ STAMPS	20.00
02-27	2055330020	SHEPARD SHERBELL	01/15/82	PHOTOGRAPHIC SERVICES	294.00
02-27	2055330024	NANCY DIZNEY	02/10/82	MILEAGE WHILE ON OFFICIAL BUSINESS 130 MI @.15/MI	19.50
02-27	2055330021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM SENT FOR OFFICIAL BUSINESS	27.69
02-27	2055330028	GSA, OAD, FINANCE DIVISION	02/22/82	EUGENE DISTRICT OFFICE PHONE CHARGES	810.44
02-28	2060330041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		734.47
03-03	2061330008	DAVID R RAMAGE	02/18/82–02/22/82	PRINTING OF LEGISLATIVE BACKTOUNDERS	288.80
03-03	2061330005	JUNCTION CITY TIMES	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION	6.00
03-03	2061330006	THE DAILY ASTORIAN	03/10/82–03/01/83	NEWSPAPER SUBSCRIPTION	52.60
03-03	2061330007	NORTHWEST LETTER	03/01/82–02/28/83	NEWSLETTER/ONE YEAR	88.00
03-03	2061330009	ONAC	02/18/82	NEWSPAPER DIRECTORY	15.00
03-03	2061850006	CITY OF GOLD HILL	02/11/82	RENTAL FEE WHILE HOLDING A TOWN MEETING	15.00
03-03	2061850010	UNITED AIRLINES	02/19/82	EXPRESS FREIGHT CHARGES	20.00

03-03	2057430018	POSTMASTER	02/03/82	EXPRESS MAILING CHARGES	9.35
03-03	2057430019	POSTMASTER	02/17/82	EXPRESS MAILING CHARGES	9.35
03-03	2061850007	JENNIFER S. BLIKSTAD	02/19/82	TRAVELED TO SALEM TO GOVERNOR'S MEETING, 130 MILES AT .15/MI	19.50
03-03	2061850008	NANCY DIZNEY	01/29/82–02/24/82	TRAVELED TO GOVERNOR'S MEETING 130 MI @ 15¢/MI - OFFICE HOURS IN LINN CO 111 MI @ 15¢/MI	36.15
03-03	2061850009	SANDRA SCHALLER	02/20/82	MILEAGE 35 MI @ 15¢/MI	8.65
03-12	2069640043	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	182.00
03-18	2076700005	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	EUGENE OR 00000	4,979.00
03-18	2076700006	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(35.00)
03-18	2076700007	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(384.00)
03-23	2075540024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	232.00
03-24	2081590001	DAVID R RAMAGE	02/23/82–02/25/82	PRINTING LETTER - COPIES OF FORESTS BACK GROUNDER	102.65
03-24	2081590003	DAVID R RAMAGE	03/02/82–03/04/82	CHESHIRE LABELS ON ENVELOPES REPRINT AND LETTER PRINTING	144.50
03-24	2081590004	DAVID R RAMAGE	03/12/82–03/15/82	NEWSLETTERS	1,660.55
03-24	2081590005	DAVID R RAMAGE	03/12/82–03/15/82	CHESHIRE LABELS ON ENVELOPES	294.75
03-24	2081590014	TBS INDUSTRIES, INC.	03/05/82	TYPESETTING	205.88
03-24	2081590015	TBS INDUSTRIES, INC.	03/11/82	TYPESETTING	255.12
03-24	2081590017	CRESWELL CHRONICLE	03/01/82–02/28/83	NEWSPAPER SUBSCRIPTION	8.00
03-24	2081590021	THE WILLAMETTE WEEK	03/15/82–03/14/83	NEWSPAPER SUBSCRIPTION	15.00
03-24	2081590023	DAILY COURIER	03/20/82–03/19/83	NEWSPAPER SUBSCRIPTION	72.00
03-24	2081590002	DAVID R RAMAGE	03/05/82–03/08/82	TYPESETTING, PRINTING OF LETTERHEAD, DEAR COLLEAGUES	195.15
03-24	2081590006	MARDEL SKILLMAN	03/03/82	RUBBER STAMP FOR OFFICIAL USE	14.15
03-24	2081590007	MARDEL SKILLMAN	03/09/82	CAB FARE FOR OFFICIAL BUSINESS - TYPESETTING CHARGE GPO	25.00
03-24	2081590008	KEVIN HARRANG	03/02/82	CAB FARE TO ATTEND OFFICIAL BUSINESS	3.00
03-24	2081590009	DAVID JORY	03/03/82–03/10/82	CAB FARE TO ATTEND MEETINGS	5.00
03-24	2081590010	SANDRA SCHALLER	03/04/82	MILEAGE - 26 MILES @ .15 PER MILE - BUS TRANSPORTATION	6.80
03-24	2081590011	SAN SIERRA BUSINESS SYSTEMS	03/08/82	TONER FOR COPIER	23.00
03-24	2081590018	TED HALLOCK, INC	02/01/82–02/28/82	DISTRIBUTION EXPENSES OF OFFICIAL BUSINESS	34.00
03-24	2081590022	CENTRAL DELIVERY SERVICE	02/18/82–02/26/82	EXPRESS MESSENGER SERVICE	19.50
03-24	2081590025	QUIK PRINT	03/02/82	PRINTING OF CASEWORK FORMS	13.65
03-24	2081590020	MEDFORD BUSINESS EXCHANGE	03/01/82–03/31/82	ANSWERING SERVICE	80.00
03-24	2081590016	TRENDATA CORPORATION	03/01/82–03/31/82	COMPUTER EQUIPMENT	200.85
03-24	2081590019	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-24	2081590024	TERMINAL DATA CORPORATION	03/01/82–03/31/82	SOUND ENCLOSURE FOR MARCH	17.00
03-24	2081580003	POSTMASTER	03/05/82	100 20¢ STAMPS FOR OFFICIAL USE	20.00
03-24	2081580004	POSTMASTER	02/24/82	EXPRESS MAILING CHARGES	9.35
03-24	2081590012	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS SENT FOR OFFICIAL BUSINESS	31.37
03-24	2081590013	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONES IN DISTRICT OFFICE	970.34
03-26	2083530006	TBS INDUSTRIES, INC.	03/11/82	TYPESETTING	255.27
03-26	2083530002	CONGRESSIONAL QUARTERLY INC	04/04/82–04/03/83	CONGRESSIONAL MONITOR	660.00
03-26	2083530004	THE BULLETIN	03/23/82–03/22/83	NEWSPAPER SUBSCRIPTION - 1 YEAR	72.00
03-26	2083530005	PROJECT HEALTH	02/04/82	BOOKS	4.00
03-26	2083530001	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/82	COFFEE AND PASTRIES FOR LEGISLATIVE BRIEFING	30.02
03-26	2083530008	KEVIN PATRICK KIRCHNER	02/27/82	AIR FARE TO DISTRICT OFFICE (EUGENE) AND PARKING	244.05
03-26	2083530003	ROBERT F JONES & ASSOCIATES	01/01/82–01/31/82	LEASING OF COMPUTER AND RELATED SERVICES/JAN	1,531.94
03-26	2083530009	CINDY WOOTEN	02/25/82	TRIP AROUND DISTRICT FOR OFFICIAL BUSINESS - 269 MILES @ .15 PER MILE	40.35
03-26	2083530010	NANCY ELLEN PIERCE	03/04/82	OFFICE HOURS IN DISTRICT - 319 MILES @ .15 PER MILE	47.85
03-26	2083530007	C & P TELEPHONE	01/01/82–01/31/82	JAN PHONE BILL	49.36
03-31	2090900198	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,031.15
03-31	2091510015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		515.35
				TOTAL	**40,045.62**

ADJUSTMENTS/REFUNDS

02-12	2089990001	WILLAMETTE STATIONERS	01/11/82–01/14/82	REFUND DUE TO DUPLICATE PAYMENT	(42.98)
				TOTAL	**(42.98)**

OFFICE OF THE HON. ED WEBER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2008850007	NATIONAL JOURNAL REPORTS	03/13/82–03/12/83	RENEWAL OF SUBSCRIPTION	455.00
01-11	2008850006	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JAN	875.00
01-11	2008850001	JOHN EDWIN WELCH	11/15/81	INTRA-DISTRICT TRAVEL, 38 MI @ 24¢ PER MILE	9.12
01-11	2008850002	JOHN EDWIN WELCH	11/23/81	INTRA-DISTRICT TRAVEL, 131 MILES @ 24¢ PER MILE	31.44
01-11	2008850003	JOHN EDWIN WELCH	12/05/81	INTRA-DISTRICT TRAVEL, 46 MILES @ 24¢ PER MILE	11.04
01-11	2008850004	JOHN EDWIN WELCH	12/06/81	INTRA-DISTRICT TRAVEL, 124 MILES @ 24¢ PER MILE	29.76
01-11	2008850005	JOHN EDWIN WELCH	12/20/81	INTRA-DISTRICT TRAVEL, 33 MILES @ 24¢ PER MILE	7.92
01-12	2009450014	THE BLADE	01/27/82–01/27/83	SUBSCRIPTION FOR THE BLADE DELIVERED TO DISTRICT OFFICE 414 N. ERIE ST., TOLEDO, O. 43624	78.00
01-12	2009450016	ANN ELIZABETH RIDEOUT	11/22/81–11/22/81	REIMB FOR ADVANCES MADE F/ADDT'L POSTAGE & NAME TAGS USED AT MTG & BRFG OF CANDIDATES F/SVC ACADEMIES.	3.73
01-12	2009450015	ANN ELIZABETH RIDEOUT	11/01/81–12/03/81	REIMB FOR IN-DISTRICT STAFF TRAVEL WHILE CONDUCTING OFFICIAL BUSINESS 116 MILES @ .24	27.84
01-12	2009450013	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - TIAS	445.10
01-15	2011700015	JOHN SCHMIDT	01/06/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR CLEAN-UP AFTER INK SPILLAGE FROM FAULTY MIMEO MACHINE.	5.50
01-26	2022400018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	299.19
01-28	2026500019	THOMAS J LANKFORD	12/29/81	XEROX LETTER - STOCK	39.00
01-28	2026500020	SAVIN CORPORATION	11/30/81–12/30/81	CONTRACT AA90055 - FOR METER USAGE CHARGE	2.04
01-28	2026500021	C & P TELEPHONE	12/01/81–12/31/81	FOR TOLL CHARGES	21.35
01-29	2027890570	THE HAMLIN INN	01/01/82–01/30/82	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
01-29	2027710094	POSTMASTER	01/11/82	500 20¢ POSTAGE STAMPS	100.00
01-31	2032300050	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,217.09
01-31	2030730008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	MEMBERSHIP DUES	150.00
01-31	2030730009	THE FRANKLIN OFFICE PRODUCTS CO.	01/05/82	STATIONARY SUPPLIES -CALENDAR REFILLS	19.84
01-31	2030730004	VISA	12/18/81	AIR TRAVEL BY MEMBER - RETURN TO DISTRICT (NW)	25.60
01-31	2030730005	VISA	01/25/82	AIR TRAVEL BY MEMBER - RETURN TO WASH, DC (NW)	25.60
01-31	2030730006	ED WEBER	01/25/82	REIMBURSEMENT FOR GROUND TRAVEL TAXI CAB AND LIMO - TOLEDO-DETROIT AIRPORT	20.00
01-31	2030730007	ED WEBER	12/18/81	REIMBURSEMENT FOR GROUND TRAVEL TO NATIONAL AIRPORT, WASH, D.C.	6.50
01-31	2030730003	VISA	01/19/82–01/21/82	AIR TRAVEL FOR STAFF J. MILLER TO DISTRICT OFFICE AND RETURN NW - WASH, DC/DETROIT (TOLEDO)-WASH, DC.	260.00
01-31	2033420038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,413.52
01-31	2033620037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(142.69)
02-05	2033350019	PATRICIA ANN GURLEY	11/19/81–12/12/81	REIMBURSEMENT FOR TELEPHONE CHARGE, POSTAGE & GROUND TRANSPORTATION RELATING TO CONGRESSIONAL BUSINESS.	4.77
02-05	2033350020	PATRICIA ANN GURLEY	01/20/82	REIMBURSEMENT FOR TELEPHONE CHARGES & GROUND TRANSPORTATION WHILE CONDUCTING CONGRESSIONAL BUSINESS.	3.58
02-05	2034720002	CHRIS CONSTANTINOS KATSIAGIANIS	12/11/81–12/11/81	TRAVEL TO & FROM DETROIT - OFFICIAL BUSINESS 126 MILES	30.24
02-05	2034720007	STANDARD COFFEE SERVICE	01/26/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & NON-STAFF	43.04
02-05	2034720008	NORTHEAST-MIDWEST CONG. COALITION	01/01/82–12/31/82	CONTRIBUTION	1,000.00
02-05	2033350021	SALLY LEE BARAILLOUX	11/14/81	IN-DISTRICT GROUND TRANSPORTATION FOR OFFICIAL BUSINESS (FASSETT JR HIGH SCHOOL) 36 MI RT	8.64
02-05	2033350022	SALLY LEE BARAILLOUX	11/18/81–12/30/81	IN-DISTRICT TVL IN PERSONAL VEHICLE USED BY STAFF TO & FM OUTREACH OFC 3 (6-MI RT) CHRIS, PAT, MIKE.	4.32
02-05	2033350023	SALLY LEE BARAILLOUX	01/14/82	IN-DISTRICT TRAVEL USING PERSONAL VEHICLE BY STAFF (MIKE) TO CONDUCT OFFICIAL BUSINESS (3 MI ONE-WAY).	.72
02-05	2034720001	CHRIS CONSTANTINOS KATSIAGIANIS	12/02/81–12/23/81	IN-DISTRICT TRAVEL TO CONDUCT CONGRESSIONAL BUSINESS (18 MILES) (EAST & WESTERN CENTERS)	4.32

02-05	2034720003	CHRIS CONSTANTINOS KATSIAGIANIS	01/06/82–01/22/82	IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL BUSINESS (TOWN MEETING, EAST & WESTERN CENTERS, INCL.) 109 MILES.	26.16
02-05	2034720005	SALLY LEE BARAILLOUX	01/20/82	IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL BUSINESS (BOWSHER HIGH) 12 MILES R/T	2.88
02-05	2034720009	MICHAEL KEITH LEACH	11/01/81–11/15/81	REIMB FOR TRAVEL EXPENSES (IN-DISTRICT) ON OFFICIAL BUSINESS (TO & FROM OUTREACH CENTERS)	2.20
02-05	2034720004	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	526.65
02-10	2037410006	VISA	01/29/82	AIR TRAVEL BY CONG. WEBER - NW (ONE-WAY) DC TO DETROIT	95.00
02-10	2037410007	MASTERCARD	02/01/82	AIR TRAVEL BY CONG. WEBER - AIR WISC/UAL (ONE-WAY) TOLEDO/WASHINGTON, DC	107.00
02-10	2037410005	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	875.00
02-16	2042540028	OHIO BELL	01/23/82–02/22/82	FOR SERVICES, EQUIPMENT AND ADDITONAL CALLS	26.19
02-16	2042540027	VISA	02/05/82–02/08/82	AIR TRAVEL BY CONG ED WEBER R/T WASH NAT'L/DETROIT/WASH NAT'L	183.00
02-16	2034720006	ANN ELIZABETH RIDEOUT	01/18/82–01/22/82	IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL & CONGRESSIONAL BUSINESS - TOTAL-130 MILES	31.20
02-23	2054600017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	298.98
02-24	2050820018	THOMAS J LANKFORD	01/12/82	MEETING CARDS - TS - STOCK	1,122.00
02-24	2050820001	DONALD R. COLLINS	01/20/82	FOR SERVICES RENDERED - SECURITY AND CROWD CONTROL AT TOWN MEETING HELD AT BOWSHER HIGH	40.00
02-24	2050820002	MICHAEL J. NAVARRE	01/20/82	FOR SERVICES RENDERED - SECURITY AND CROWD CONTROL AT TOWN MEETING HELD AT BOWSHER HIGH	40.00
02-24	2050820004	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE	39.11
02-24	2050820005	THE FRANKLIN OFFICE PRODUCTS CO.	01/05/82–01/29/82	MISCELLANEOUS OFFICE SUPPLIES	19.84
02-24	2050820011	WELLES BOWEN	01/09/82–01/09/83	PREMIUM FOR INSURANCE COVERING 414 N ERIE ST DISTRICT OFFICE	252.00
02-24	2050820019	THOMAS J LANKFORD	01/26/82	CARDS	38.00
02-24	2050820007	VISA	02/16/82	TRAVEL BY CONG WEBER - 1 WAY TRIP, NW/DET/WASH, DC	131.00
02-24	2050820006	VISA	01/19/82–01/21/82	BALANCE DUE FOR AIR TRAVEL FOR STAFF (J MILLER) DC/DET/DC	8.00
02-24	2050820008	VISA	02/10/82–02/13/82	TRAVEL BY STAFF (D COHEN) UAL/AIRWISC/NW - ROUND TRIP TO DIST FOR OFCL BUSINESS - WASH/TOLEDO/WASH.	259.00
02-24	2050820009	VISA	02/10/82–02/13/82	TRAVEL BY STAFF (G GRIFFITH) UAL/AIRWISC/NW - ROUND TRIP TO DIST FOR OFCL BUSINESS - WASH/TOLEDO/WASH.	259.00
02-24	2050820010	VISA	02/10/82–02/13/82	TRAVEL BY STAFF (W BERKEBILE) UAL/AIRWISC/NW - ROUND TRIP TO DIST FOR OFCL BUSINESS - WASH/TOLEDO/WASH.	259.00
02-24	2050820013	GARY WALTER GRIFFITH	02/10/82–02/13/82	REIMBURSEMENT FOR EXPENSES OFFICIAL TRAVEL IN DISTRICT, PARKING & GROUND TRANSPORTATION	18.00
02-24	2050820017	EDWARD W BERKEBILE	02/10/82–02/13/82	REIMBURSEMENT FOR EXPENSES TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS - GROUND TRANSPORTATION.	15.00
02-24	2050820028	DANIEL L COHEN	02/10/82–02/13/82	GROUND TRANSPORTATION	20.05
02-24	2050820012	GARY WALTER GRIFFITH	02/10/82–02/13/82	REIMBURSEMENT FOR EXPENSES OFFICIAL TRAVEL IN DISTRICT, LODGINGS AND MEALS	203.67
02-24	2050820016	EDWARD W BERKEBILE	02/10/82–02/13/82	REIMBURSEMENT FOR EXPENSES TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS - LODGINGS AND MEALS.	207.18
02-24	2050820027	DANIEL L COHEN	02/10/82–02/13/82	REIMBURSEMENT FOR EXPENSES TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS, LODGINGS AND MEALS.	154.32
02-24	2050820003	C & P TELEPHONE	01/01/82–01/31/82	FOR TOLL CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	41.14
02-27	2058900339	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,200.44
02-27	2057890562	THE HAMLIN INN	02/01/82	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
02-28	2060330017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		668.50
02-28	2060840020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(6.90)
03-03	2055390012	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION FOR DAILY ONLY - WASHINGTON OFFICE DELVY	39.00
03-03	2055390011	VISA	02/19/82–02/22/82	TRAVEL BY CONG WEBER - NW - TO/FM DISTRICT - WASH, DC/DET/WASH, DC	183.00
03-09	2068800005	THOMAS J LANKFORD	02/05/82	CARDS - 2C	20.00
03-09	2068800006	STANDARD COFFEE SERVICE	02/23/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.25
03-09	2068800008	ANN ELIZABETH RIDEOUT	02/18/82	REIMB FOR EXPENSES INCURRED IN RELATION TO THE GOLDEN OPPORTUNITIES FAIR HELD AREA OFFICE OF THE AGING.	20.00
03-09	2068800003	VISA	02/26/82–03/02/82	TRAVEL BY CONG WEBER - NW - TO AND FROM DISTRICT - WASH, DC/DET-METRO/WASH, DC	219.00
03-09	2068800004	ED WEBER	03/02/82	REIMBURSEMENT FOR GROUND TRANS IN DISTRICT - CAB AND LIMO FARE TO AIRPORT	20.00
03-09	2068800007	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-09	2067840014	JOHN EDWIN WELCH	01/01/82–01/31/82	INTRA-DISTRICT TRAVEL, 472 MILES @ 24¢ PER MILE	113.28
03-09	2067840015	JOHN EDWIN WELCH	02/01/82–02/28/82	INTRA-DISTRICT TRAVEL, 847 MILES @ 24¢ PER MILE	203.28
03-12	2069640044	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-16	2070350013	THOMAS J LANKFORD	02/19/82	CARDS - 2 C	38.00
03-16	2070730022	OHIO BELL	02/23/82–03/22/82	MONTHLY SERVICE & EQUIPMENT FEB 23 THRU MAR 22 & LOCAL USAGE	25.18
03-16	2070730021	ED WEBER	03/09/82	REIMBURSEMENT FOR COST OF GROUND TRANSPORTATION IN DISTRICT TO TOLEDO EXP. AIRPORT	17.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2070730023	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS, INADVERTANT CHARGE	538.55
03-23	2075340033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	489.12
03-25	2083800017	SPECTRUM PRESS	02/26/82	FOR PRINTING REQUIRED ON 180,000 COPIES - CONSUMER INFO CATALOG FOR DISTRIBUTION IN 9TH CONG DISTRICT.	1,050.00
03-25	2083610022	SALLY LEE BARAILLOUX	03/08/82	REIMBURSEMENT FOR MEAL AT AIRPORT DURING COURSE OF TRAVEL AWAY FROM 9TH CONG DISTRICT (GRATUITY).	6.70
03-25	2083610023	SALLY LEE BARAILLOUX	03/09/82–03/11/82	REIMBURSEMENT FOR MEALS AND TRANSPORTATION COSTS INCURRED DURING STAY IN WASH, D.C. FOR CRS SEMINAR.	40.43
03-25	2083610019	VISA	03/11/82	TRAVEL BY CONG WEBER NW-WASH, DC TO DET (METRO) 1 WAY ONLY	131.00
03-25	2083800016	VISA	03/05/82	TRAVEL BY CONG WEBER - ONE WAY TO DISTRICT - WASH, DC TO DETROIT, MI	131.00
03-25	2083610020	VISA	03/08/82–03/12/82	TRAVEL BY STAFF - S. BARAILLOUX TO ATTEND CRS SEMINAR NW-DETROIT (MET)/WASH, DC/DET (MET)	262.00
03-25	2083610021	SALLY LEE BARAILLOUX	03/08/82–03/12/82	GROUND TRANSPORTATION IN DISTRICT-TO AND FROM TOLEDO/DETROIT (METRO) TO - 65 MI AT .24 FM - LIMO.	30.60
03-25	2083800018	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEBRUARY	10.64
03-25	2083800019	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	505.06
03-30	2085890566	THE HAMLIN INN	03/01/82–03/30/82	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
03-31	2090900322	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,272.50
03-31	2089650016	THOMAS J LANKFORD	03/11/82–03/12/82	MEETING CARDS - 2 ORDERS - T.S.	465.60
03-31	2089650017	VISA	03/19/82–03/23/82	TRAVEL BY CONG WEBER - NW - TO AND FROM DISTRICT - WASH, DC/DET (METRO) WASH, D.C.	183.00
03-31	2089650018	ED WEBER	03/23/82	REIMB FOR GROUND TRANSPORTATION, TAXI FARE AND LIMO TO AIRPORT IN DISTRICT	20.00
03-31	2091510039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,278.81
03-31	2091830008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(7.44)
				TOTAL	**25,537.30**

ADJUSTMENTS/REFUNDS

05-19	2032990001	OHIO BELL	04/23/81–05/22/81	REFUND DUE TO AN ERRONEOUS BILLING	(137.17)
				TOTAL	**(137.17)**

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

01-11	2008640015	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	70.50
01-15	2011400027	CAPITOL HILL GRAPHICS	12/22/81	INVOICE FOR SETTING UP OF CONSTITUENT NEWSLETTER AND MECHANICAL WORK ON PRESS CAMERA	330.00
01-15	2011400028	CANTRELL/CUTTER PRINTING, INC.	12/29/81	CARDS TO NOTIFY DISTRICT RESIDENTS OF TOWN MEETING	1,333.75
01-15	2011640003	AMBASSADOR PRINTING CO	12/15/81	204 M COPIES OF CONGRESSMANS NEWSLETTER	3,774.00
01-15	2011400029	SECURITY STATIONERS	11/30/81	SUPPLIES FOR ST. CLOUD D.O.	170.31
01-15	2011400026	NORTHWESTERN BELL	11/07/81–12/06/81	TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE	114.48
01-26	2023520027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	191.14
01-27	2025680018	THOMAS J LANKFORD	12/20/81	NOTICE TO INFORM CONSTITUENTS OF TOWN MEETINGS	990.00
01-27	2025680015	EDGERTON ENTERPRISE	04/01/81–04/01/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR D.O.	8.50
01-27	2025680017	AMERICAN ENTERPRISE INSTITUTE	12/10/81–12/10/82	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	18.00
01-27	2025680010	MARK N. OURADA	12/11/81	175 MI AT .24/MI BY PRIVATE AUTO, TRANSPORTATING THE CONGRESSMAN ST. CLOUD-MINNEAPOLIS-ST. CLOUD.	42.00

01-27	2025680011	MARK N. OURADA	12/18/81	173 MI AT .24/MI BY PRIVATE AUTO, TRANSPORTATING THE CONGRESSMAN ST. CLOUD-MINNEAPOLIS-ST. CLOUD.	41.52
01-27	2025680012	MARK N. OURADA	12/20/81	168 MI AT .24/MI BY PRIVATE AUTO, TRANSPORTATING THE CONGRESSMAN ST. CLOUD-MINNEAPOLIS-ST. CLOUD.	40.32
01-27	2025680013	MARK N. OURADA	12/21/81	333 MI AT .24/MI BY PVT AUTO TRANSPORTATING CONG ST. CLOUD-MINNEAPOLIS-ALEXANDRIA-MINNEAPOLIS-ST. CLOUD.	79.92
01-27	2025680014	MARK N. OURADA	12/29/81	136 MI AT .24/MI BY PRIVATE AUTO; OFFICE HOURS ST. CLOUD-WILLMAR-ST. CLOUD	32.64
01-27	2025680016	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH/TELELEX SVC FOR WASHINGTON, D.C. OFFICE	14.46
01-28	2026530005	THOMAS J LANKFORD	12/29/81	REPORT TO FARMERS AND REPORT TO SENIOR CITIZENS	206.95
01-28	2026530006	ROYAL BUSINESS MACHINES INC	12/08/81	COPIER SUPPLIES FOR DISTRICT OFFICE	73.20
01-28	2026600012	MARK N. OURADA	12/11/81	MAILING VIDEO TAPES TO TV STATIONS FROM MPLS, BY BUS	18.40
01-28	2026600013	MARK N. OURADA	12/18/81	MAILING LETTERS AND ENVELOPES TO ST. CLOUD FROM MPLS BY BUS	8.40
01-28	2026600015	CONGRESSIONAL LIQUOR	12/18/81	CHARGES INCURRED IN WASHINGTON OFFICE FOR FOOD/BEVERAGES FOR DISTRICT FARMERS WHILE MTG W/ CONG (OFCL).	61.42
01-28	2026530007	NORTHWESTERN BELL	11/25/81–12/24/81	TELEPHONE SERVICE FOR ST CLOUD DISTRICT OFFICE	137.22
01-28	2026600014	C & P TELEPHONE	12/01/81–12/31/81	CHARGES FOR DATA SVC FOR D.C. OFFICE	268.51
01-28	2026600011	MARK N. OURADA	12/30/81	169 MI AT .24/MI BY PRIVATE AUTO, TRANSPORTATING THE CONGRESSMAN ST. CLOUD-MINNEAPOLIS-ST. CLOUD.	40.56
01-28	2026530008	TONI'S ICE CREAM	12/16/81	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.00
01-29	2027890571	WESTERN BANK & TRUST CO. OF MARSHALL	01/01/82–01/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
01-31	2032810001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,330.67
01-31	2033420015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		446.70
02-05	2028520005	MARATHON COPIER SUPPLIES	11/24/81	COPIER SUPPLIES FOR ST CLOUD DIST OFFICE	396.01
02-05	2028520006	AMERICAN EXPRESS CO	11/12/81	LUNCH W/FARMING CONST (OFFICIAL BUSINESS) IN WASHINGTON, DC	15.40
02-05	2028520007	AMERICAN EXPRESS CO	11/23/81	DINNER W/SIXTH DIST MEMBERS (ALEXANDRIA)	20.79
02-05	2028520011	AMERICAN EXPRESS CO	11/24/81–11/30/81	AIR FARE R/T FOR CONGRESSMAN TO ATTEND DISTRICT BUSINESS - DC/MINNEAPOLS/DC	348.00
02-05	2028520008	AMERICAN EXPRESS CO	11/24/81	MEAL FOR REP WHILE IN DISTRICT ON OFFICIAL BUSINESS (MINNEAPOLIS)	21.00
02-05	2028520009	AMERICAN EXPRESS CO	11/28/81	DINNER FOR REP WHILE IN DISTRICT ON OFFICIAL BUSINESS (ST PAUL)	23.88
02-05	2028520010	AMERICAN EXPRESS CO	10/30/81	LUNCH FOR REP WHILE IN DISTRICT ON OFFICIAL BUSINESS (MINNEAPOLIS)	15.76
02-05	2028520012	AMERICAN EXPRESS CO	11/27/81	BRAKFAST FOR REP WHILE IN DISTRICT ON OFFICIAL BUSINESS (ST CLOUD)	8.09
02-05	2028520013	AMERICAN EXPRESS CO	12/05/81	ROOM CHARGES FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.40
02-05	2028520014	AMERICAN EXPRESS CO	11/27/81	ONE NIGHT ROOM CHARGE FOR REP ON OFFICIAL BUSINESS IN DISTRICT	32.40
02-05	2028520015	AMERICAN EXPRESS CO	12/07/81	LUNCH FOR REP AND ONE CONSTITUENT (FARMER) ON OFFICIAL BUSINESS (ALEXANDRIA)	21.25
02-05	2028520016	AMERICAN EXPRESS CO	12/11/81–12/12/81	ROOM AND MEAL CHARGES FOR CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS (ST CLOUD)	68.00
02-05	2028520017	AMERICAN EXPRESS CO	12/12/81	DINNER FOR CONGRESSMAN & DIST DIRECTOR & 1 CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DIST (BLOOMINGTON).	44.01
02-05	2028520018	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES	40.00
02-12	2042820003	CANTRELL/CUTTER PRINTING, INC	01/25/82	TOWN MTG CARDS TO NOTIFY DISTRICT RESIDENTS	601.87
02-12	2042820004	CANTRELL/CUTTER PRINTING, INC	01/19/82	TOWN MTG CARDS NOTIFYING DISTRICT RESIDENTS	882.75
02-12	2042820005	CANTRELL/CUTTER PRINTING, INC	01/11/82	TOWN MTG CARDS	1,470.59
02-12	2042820010	ST. CLOUD DAILY TIMES	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION (1 YR) FOR ST CLOUK DO	78.00
02-12	2042820007	COFFEE SYSTEM OF WASHINGTON D C	01/05/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	34.20
02-12	2042820009	GESEME'S INC	01/12/82	OFFICE SUPPLIES FOR MARSHALL DO	7.19
02-12	2042820017	COFFEE SYSTEM OF WASHINGTON D C	01/28/82	COFFEE SUPPLIES FOR CONSTITUENTS (DC OFFICE)	30.70
02-12	2042820006	NORTHWESTERN BELL	12/07/81–01/06/82	PHONE SERVICE FOR MARSHALL DO	100.97
02-12	2042820001	MIDWEST AVIATION	12/28/81	OFFICIAL BUSINESS TRANSPORTATION OF CONGRESSMAN FROM MLPS TO MARSHALL	60.00
02-12	2042820013	MIDWEST AVIATION	01/18/82	AIRFARE FROM MLP AIRPORT TO DISTRICT (MARSHALL) ON OFFICIAL BUSINESS	60.00
02-12	2042820015	DAVID REHR	01/21/82–01/29/82	ROUND TRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS (OFFICIAL STF TR)	258.00
02-12	2042820008	MARY JO DILLENBURG	01/19/82–01/19/82	OFFICIAL STAFF TRAVEL 300 MI @ 24¢ PER MILE TRANSPORTING CONGRESSMAN AROUND DIST	72.00
02-12	2042820012	LEONARD R. SWINEHART	01/21/82–01/22/82	OFFICIAL STAFF TRAVEL-RENTAL CAR FOR AA TRAVEL AROUND DISTRICT ON OFFICIAL BUSINESS	61.38
02-12	2042820011	LEONARD R. SWINEHART	01/21/82–01/22/82	OFFICIAL STAFF HOTEL EXPENSE OF AA WHILE OUT AT DISTRICT FOR OFFICIAL MTGS	68.04
02-12	2042820014	DAVID REHR	01/27/82	LODGING FOR LA WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN IN DISTRICT (OFFICIAL STAFF TR)	21.00
02-12	2042820016	LEONARD R. SWINEHART	01/21/82–01/22/82	ROOM & MEAL CHARGES FOR MEMBER AND AA WHILE IN DISTRICT ON OFFICIAL BUSINESS - DINNER W/2 CONSTITUENTS.	96.36
02-12	2042820002	C & P TELEPHONE	12/01/81–12/31/81	LONG DIST PHONE FOR WASH OFFICE	77.98
02-16	2042630045	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	28.50

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2047570016	AMERICAN EXPRESS CO	12/24/81–12/24/81	MAGIC PAN - MEAL W/CONSTITUENT	23.08
02-17	2047570017	AMERICAN EXPRESS CO	12/23/81	FOREPAUGH'S - DINNER W/2 CONSTITUENTS	54.34
02-17	2047570019	AMERICAN EXPRESS CO	11/29/81	HABEDASHERY - LUNCH W/CONSTITUENT	15.25
02-17	2047570021	AMERICAN EXPRESS CO	01/09/82	ON STAGE CUSINE - LUNCH W/2 DIST FARMERS	42.90
02-17	2047570022	AMERICAN EXPRESS CO	01/09/82–01/10/82	HOLIDAY INN IN MLPS ON DIST BUSINESS - ROOM AND MEAL CHARGES	141.60
02-17	2047570012	AMERICAN EXPRESS CO	12/04/81–12/07/81	AIR FARE FOR CONGRESSMAN - DC/MLPS/DC	348.00
02-17	2047570015	AMERICAN EXPRESS CO	12/12/81	AIR FARE FOR CONGRESSMAN - DC/MLPS	179.00
02-17	2047570018	AMERICAN EXPRESS CO	12/18/81–12/21/81	REPUBLIC AIRLINES - AIR FARE FOR CONGRESSMAN (DC/MLPS/DC	258.00
02-17	2047570011	LEONARD R. SWINEHART	01/21/82–01/22/82	R/T AIR FARE FOR AA TO GO TO DISTRICT - OFFICIAL STAFF TRAVEL - DC/MINN/DC	288.00
02-17	2047570020	AMERICAN EXPRESS CO	12/28/81	CHINESE PHONIX - DINNER W/DIST REP (JACK MEEKS)	54.03
02-17	2047570023	AMERICAN EXPRESS CO	01/16/82–01/17/82	HOLIDAY INN - ST CLOUD - DIST BUSINESS - HOTEL ACCOMMODATIONS	58.35
02-17	2047570024	AMERICAN EXPRESS CO	01/12/82–01/13/82	HOLIDAY INN - ST CLOUD - DIST WORK (TOWN MTGS) - HOTEL ACCOMMODATIONS	43.20
02-17	2047570025	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES	40.00
02-23	2054530028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	191.00
02-27	2058900264	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,325.13
02-27	2057890563	WESTERN BANK & TRUST CO. OF MARSHALL	02/01/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
02-28	2060330042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		430.04
03-03	2056540015	CANTRELL/CUTTER PRINTING, INC	02/12/82	FEE FOR PRINTING OF TOWN MEETING CARDS TO INFORM CONSTITUENTS OF REP MEETINGS	334.43
03-03	2056540024	AMBASSADOR PRINTING CO	02/18/82	NEWSLETTERS TO GO OUT TO DISTRICT RESIDENTS	3,774.00
03-03	2056540018	ASSISTANT PUBLIC PRINTER	12/01/81	FEE FOR BOOK FROM FAA REQUESTED FROM (FOR) DISTRICT OFFICE	4.25
03-03	2056540016	CLIPPING SERVICE	01/31/82	MONTHLY FEE FOR CO TO CLIP PERTINENT ARTICLES ON CONGRESSMAN & DISTRICT INFO	68.76
03-03	2056540017	CLINE PHARMACY	01/23/82	FEE FOR TWO PROJECTOR BULBS FOR MARSHALL DISTRICT OFFICE	42.09
03-03	2056540019	COFFEE SYSTEM OF WASHINGTON	02/10/82	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
03-03	2056540021	BURROUGHS CORPORATION	01/16/82	PAPER FOR COPIER IN ST CLOUD DISTRICT OFFICE	24.22
03-03	2056540022	THOMAS J LANKFORD	01/30/82	TYPESETTING FOR WEEKLY COLUMN	104.50
03-03	2060820013	COFFEE SYSTEM OF WASHINGTON	02/22/82	COFFEE SUPPLIES FOR CONSTITUENTS - WASHINGTON OFFICE	34.20
03-03	2060820014	GESEME'S INC	02/05/82	SUPPLIES FOR MARSHALL DO TO MAKE POSTERS FOR CONSTITUENT INFO AT TOWN MEETING	4.93
03-03	2060820015	MUELLER & DOERNER INC	01/04/82–01/14/82	STATIONERY SUPPLIES FOR ST CLOUD DISTRICT OFFICE	44.69
03-03	2060820017	DISTRICT 742 COMMUNITY SCHOOLS	01/06/82	FEE FOR ROOM USE FOR TOWN MTG FOR CONSTITUENTS	22.80
03-03	2060320015	NORTHWESTERN BELL	01/07/82–02/06/82	TELEPHONE SERVICE FOR ST CLOUD DISTRICT OFFICE	103.25
03-03	2060820022	NORTHWESTERN BELL	12/25/81–01/24/82	PHONE SERVICE FOR ST CLOUD DISTRICT OFFICE	157.40
03-03	2056540002	MARK N. OURADA	01/05/82	210 MILES @ .24 PER MILE BY PRIVATE AUTO - TRANSPORTATING THE CONGRESSMAN - ST CLOUD/MPLS/MONTIVIDEO.	50.40
03-03	2056540003	MARK N. OURADA	01/06/82	138 MILES @ .24 PER MILE BY PRIVATE AUTO - TRANSP CONGRESSMAN - MONTIVADEO/WILLMAR/SAUK CENTRE/ST CLOUD.	33.12
03-03	2056540004	MARK N. OURADA	01/07/82	111 MILES @ .24 PER MILE BY PRIVATE AUTO - TRANSPORTATING THE CONGRESSMAN - ST CLOUD/MPLS/ST CLOUD.	26.64
03-03	2056540005	MARK N. OURADA	01/09/82	ST CLOUD/MPLS/DELANO/PAYNESVILLE/ST CLOUD - 207 MI @ .24 BY PRIVATE AUTO - TRANSPORTATING THE CONG'MAN.	49.68
03-03	2056540006	MARK N. OURADA	01/11/82	153 MILES @ .24 BY PRIVATE AUTO - TRANSPORTATING THE CONGRESSMAN - ST CLOUD/MPLS/ST CLOUD	36.72
03-03	2056540007	MARK N. OURADA	01/13/82	233 MILES @ .24 PER MILE BY PRVT AUTO - TRANSP CONGRESSMAN - ST CLOUD/MPLS/PRINCETON/BUFFALO/ST CLOUD.	55.92
03-03	2056540008	MARK N. OURADA	01/14/82	106 MILES @ .24 PER MILE BY PRIVATE AUTO - TRANSP THE CONGRESSMAN - ST CLOUD/LITCHFIELD/WILLMAR.	25.44

03-03	2056540009	MARK N. OURADA	01/15/82	368 MILES @ .24 BY PRIVATE AUTO - TRANSPORTATING THE CONGRESSMAN - WILLMAR/WASECA/MPLS/ST CLOUD.	88.32
03-03	2056540010	MARK N. OURADA	01/20/82	305 MILES @ .24 BY PRIVATE AUTO - TRANSP THE CONGRESSMAN - ST CLOUD/PAYNESVILLE/MPLS/ST CLOUD.	73.20
03-03	2056540011	MARK N. OURADA	01/21/82	106 MILES @ .24 BY PRIVATE AUTO - TRANSP THE CONGRESSMAN - ST CLOUD/PAYNESVILLE/MAPLE LAKE/ST CLOUD.	25.44
03-03	2056540013	MARK N. OURADA	01/30/82	254 MI @ .24 BY PRVT AUTO - TRANSP CONG'MAN - ST CLOUD/MPLS/KIMBALL/ST CLOUD/MONTICELLO/ MPLS/ST CLOUD.	60.96
03-03	2056540014	MARK N. OURADA	01/22/82	269 MI @ .24 BY PRIVATE AUTO - TRANSPORTATIONG THE CONGRESSMAN - ST CLOUD/RENVILLE/MPLS/ST CLOUD.	64.56
03-03	2060820018	MARION E UHLHORN	01/18/82–01/19/82	OFFICIAL STAFF TRAVEL - 443 MILES @ 24¢ PER MILE FOR TOWN MEETINGS	106.32
03-03	2060820019	ANNETTE M. BURMEISTER	01/07/82–01/12/82	OFFICIAL STAFF TRAVEL 499 MILES @ 24¢ PER MILE FOR TOWN MEETINGS/SENIOR CITIZENS MEETINGS	119.76
03-03	2060820020	ANNETTE M. BURMEISTER	02/05/82–02/06/82	OFFICIAL STAFF TRAVEL 345 MILES @ 24¢ PER MILE FOR MEETINGS ON FMHA	82.80
03-03	2060820021	MILTON G. ECKSTROM	01/05/82–01/20/82	OFFICIAL STAFF TRAEL 201.8 MILES @ 24¢ PER MILE FOR TOWN MEETINGS	48.43
03-03	2056540012	MARK N. OURADA	01/14/82	HOTEL ROOM - TRAVELING WITH THE CONGRESSMAN	33.55
03-03	2056540020	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	210.16
03-03	2060820011	C & P TELEPHONE	08/30/81–09/30/81	LONG DISTANCE PHONE SERVICE DC OFFICE - SEPT	136.43
03-03	2060820012	C & P TELEPHONE	10/30/81–11/30/81	LONG DISTANCE PHONE SERVICE DC OFFICE - NOV	114.69
03-03	2056540023	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICES USED BY CONGRESSMAN TO SEND TO PRESIDENT - OFFICIAL EXPENSES	25.86
03-03	2060820016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHGS - TIAS	40.00
03-12	2069640045	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	89.75
03-16	2071340015	THOMAS J LANKFORD	02/12/82	SOCIAL SECURITY INFOR NEWSLETTER FOR VETERANS/FARMERS	600.60
03-16	2071340013	THOMAS J LANKFORD	02/25/82	XERX COPIES OF Q & A FOR FARMERS AT TOWN MEETING	36.90
03-16	2071340014	THOMAS J LANKFORD	02/19/82–02/24/82	XEROXING OF ARTICLE FOR FARM DISPLAY AS DISTRICT	102.50
03-16	2071340016	DAVID REHR	02/24/82	SANDWICH BROUGHT IN FOR DAIRY FARMERS DURING MTGS W/CONGRESSMAN	4.97
03-16	2071340028	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	CONFERENCE MEMBERSHIP DUES OFFICIAL EXPENSES	150.00
03-16	2071340017	MARK N. OURADA	02/06/82	200MI @ 24¢ PER MILE BY PRIVATE AUTO-TRANSPORTATING THE CONG ST CLOUD-LITCHFIELD-COKATO-MPLS-ST CLOUD.	48.00
03-16	2071340018	MARK N. OURADA	02/08/82	46MI AT 24¢ PER MILE BY PRIVATE AUTO-LOCAL HEARINGS ST CLOUD-BECKER---ST CLOUD	11.04
03-16	2071340019	MARK N. OURADA	02/09/82	46 MI 24¢ PER MILE BY PRIVATE AUTO-LOCAL HEARINGS ST CLOUD-BECKER-ST CLOUD	11.04
03-16	2071340020	MARK N. OURADA	02/10/82	46 MI @ 24¢ PER MILE BY PRIVATE AUTO-LOCAL HEARING ST CLOUD-BECKER-ST CLOUD	11.04
03-16	2071340021	MARK N. OURADA	02/11/82	46 MI @ 24¢ PER MILE BY PRIVATE AUTO-LOCAL HEARINGS ST CLOUD-BECKER-ST CLOUD	11.04
03-16	2071340022	MILTON G. ECKSTROM	02/10/82	OFFICIAL STAFF TRAVEL 14.3 MI X 0.24 ¢ PR MI	3.43
03-16	2071340023	MILTON G. ECKSTROM	02/11/82	OFFICIAL STAFF TRAVEL 42.3 MI X .24¢ PER MI	10.15
03-16	2071340024	MILTON G. ECKSTROM	02/12/82	OFFICIAL STAFF TRAVEL-102.3 X.24¢ PER MI	24.55
03-16	2071340025	MILTON G. ECKSTROM	02/26/82–02/27/82	OFFICIAL STAFF TRAVEL 150.6 X .24¢ PER MI	36.14
03-16	2071340026	C & P TELEPHONE	11/01/81–11/30/81	LONG DIST PHONE SERVICE NOV 1981	114.69
03-16	2071340027	C & P TELEPHONE	09/01/81–09/30/81	LONG DIST PHONE SVC SEPT '81	136.43
03-18	2076700008	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ST. CLOUD, MN.	1,687.00
03-18	2076700009	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(18.00)
03-23	2075670027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	191.09
03-29	2084410016	THOMAS J LANKFORD	03/08/82	FEE FOR CONSTITUENT NEWSLETTER PRINTING	53.00
03-29	2084410008	MARSHALL INDEPENDENT	03/19/82–03/19/83	SUBSCRIPTION TO LOCAL NEWSPAPER FOR MARSHALL DISTRICT OFFICE (ONE YEAR)	54.00
03-29	2084410003	AMERICAN EXPRESS CO	03/07/82	FLY FROM MPLS TO SIOUX FALLS FOR MTG W/PRESIDENT REAGAN - OFFICIAL BUSINESS	98.00
03-29	2084410010	DAN GRISWOLD	03/11/82	REIMBURSEMENT FOR STAFF MEMBER - PAID FOR SHIPPING OF TAPES TO DISTRICT OFFICE	40.00
03-29	2084410013	THOMAS J LANKFORD	02/05/82–02/10/82	FEE FOR PRINTING OF CONSTITUENT COLUMN	123.65
03-29	2084410015	THOMAS J LANKFORD	03/04/82–03/05/82	BUSINESS CARDS FOR MARSHALL STAFF (2 SETS) FEE FOR CONSTITUENT COLUMN	130.80
03-29	2084410017	KARRI LYNN LUNDAHL	03/04/82	REIMBURSEMENT TO STAFF MEMBER - FOR REFRESHMENTS FOR MTG W/DISTRICT FARMERS	6.94
03-29	2084410018	HOLIDAY INN - ST. CLOUD	02/20/82	OFFICIAL EXPENSES - MEMBER OF D.O. MTG. W/EDUCATION ADV. COMM. CHG. FOR MTG. ROOM & LUNCH	62.84
03-29	2084410020	VIN WEBER	03/01/82	REIMB FOR CONGRESSMAN FOR PARKING AT NAT'L AIRPORT - CONG. LOT FULL (OFFICIAL BUSINESS)	30.00
03-29	2085640011	CLINE PHARMACY	11/23/81	PROJECTOR BULBS FOR DISTRICT OFFICE	45.80
03-29	2084410007	NORTHWESTERN BELL	01/25/82–02/24/82	PHONE SERVICE FOR ST. CLOUD, MN DISTRICT OFFICE	144.94
03-29	2084410019	NORTHWESTERN BELL	02/22/82–03/21/82	FEE FOR ADDITIONAL LINE INSTALLATION - FOR CONF. CALL	156.23
03-29	2084410001	AMERICAN EXPRESS CO	01/29/82–01/31/82	ROUND TRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS - DC-MINNEAPOLIS-DC	338.00
03-29	2084410002	AMERICAN EXPRESS CO	02/18/82–02/21/82	ROUND TRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS - DC-MINNEAPOLIS-DC	334.00
03-29	2084410004	AMERICAN EXPRESS CO	03/04/82–03/07/82	ROUND TRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS - DC-MINNEAPOLIS-DC	313.00

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2084410005	AMERICAN EXPRESS CO	02/26/82–02/27/82	ROUND TRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS - DC-MPLS-DC	334.00
03-29	2084410006	AMERICAN EXPRESS CO	02/05/82–02/06/82	ROUND TRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS - DC-MPLS-DC	279.00
03-29	2084410014	BURSCH TRAVEL AGENCY, INC.	02/26/82	AIRFARE FROM MPLS AIRPORT TO (DIST) WORTHINGTON ON OFFICIAL BUSINESS FOR MEMBER	70.00
03-29	2084410011	ANNETTE M. BURMEISTER	03/01/82	OFFICIAL STAFF TRAVEL 25 MILES @ .24 PER MILE	6.00
03-29	2084410012	ANNETTE M. BURMEISTER	03/05/82	OFFICIAL STAFF TRAVEL 534 MILES @ .24 PER MILE	128.16
03-29	2085640012	MARK N. OURADA	02/22/82	193 MI AT .24/MI BY PRIVATE AUTO CONGRESSIONAL TRAINING SEMINAR ST. CLOUD-ST. PAUL-ST. CLOUD	46.32
03-29	2085640013	MARK N. OURADA	02/23/82	138 MI AT .24/MI BY PRIVATE AUTO - CONGRESSIONAL TRAINING SEMINAR ST. CLOUD-MPLS-ST. CLOUD	33.12
03-29	2084410009	WESTERN UNION TELEGRAPH COMPANY	02/28/82	PAYMENT FOR TELEGRAM SENT TO PRESIDENT REAGAN	14.58
03-30	2089400008	THOMAS J LANKFORD	03/12/82	FEE FOR PRINTING CONGRESSMAN COLUMN FOR DISTRICT NEWSLETTER	54.80
03-30	2089400009	AMBASSADOR PRINTING CO.	03/11/82	FEE FOR 204,000 COPIES OF CONGRESSMAN'S INFO REPORT BACK TO DISTRICT RESIDENTS	3,774.00
03-30	2089400014	CANTRELL/CUTTER PRINTING, INC.	01/11/82	FEE FOR PRINTING 56,000 CARDS TO NOTIFY DISTRICT OF TOWN MEETING	427.31
03-30	2085890567	WESTERN BANK & TRUST CO. OF MARSHALL	03/01/82–03/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
03-30	2089400015	MINNESOTA NEWSPAPER ASSOCIATION	02/28/82	FEE FOR CLIPPING ARTICLES FROM DISTRICT NEWSPAPERS FOR CONGRESSMAN	38.88
03-30	2089400011	WILLMAR AIR SERVICE	02/28/82	FEE FOR PLANE TO TRANSPORT REP. FROM MPLS TO DISTRICT AND BACK (FOR MEMBER)	200.25
03-30	2089400010	ANNETTE M. BURMEISTER	02/19/82–02/26/82	MILEAGE FOR CASEWORKER TRAVELING AROUND DIST., OFFICIAL STAFF TRAVEL 1186 MILES @ .24 PER MILE	284.64
03-30	2089400012	ANNETTE M. BURMEISTER	03/04/82	OFFICIAL STAFF TRAVEL - TRANSPORTING REP. AROUND DISTRICT FROM TOWN MTGS. 150 MILES @ .24	36.00
03-30	2089400013	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FEE	40.00
03-31	2090900253	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,395.68
03-31	2089650020	STAR & TRIBUNE NEWSPAPERS	02/01/82–02/01/83	SUBSCRIPTION TO MLPS FOR WASHINGTON OFFICE	65.00
03-31	2089650019	C & P TELEPHONE	02/01/82–02/28/82	DATA SPEED SERVICE FOR WASHINGTON OFFICE	85.56
03-31	2091510016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,203.47
				TOTAL	**44,779.26**

ADJUSTMENTS/REFUNDS

12-30	2011990002	AMERICAN CONSERVATIVE UNION	12/15/81	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(3,774.00)
				TOTAL	**(3,774.00)**

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

01-06	1365400018	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE PHONE SERVICE	150.17
01-06	1365400019	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE PHONE SERVICE	74.99
01-06	1365400021	NEW YORK TELEPHONE	12/13/81–01/12/82	PHONE SERVICE	137.21
01-06	1365400020	NATIONAL BLUE PRINT CO	11/24/81	PHOTO ENLARGEMENTS AND NEGATIVE	257.50
01-08	2008400019	SORBUS, INC.	01/01/82–01/31/82	MINIMUM MONTHLY MAINTENANCE FOR NY OFFICE	41.00
01-08	2008400020	SORBUS, INC.	01/01/82–01/31/82	MINIMUM MONTHLY MAINTENANCE FOR DC OFFICE	36.00
01-08	2008400021	RIVERDALE PRESS	01/01/82–12/31/82	SUBSCRIPTION	8.00
01-08	2008400018	FILTERED WATER SERVICE CORP	01/01/82–03/31/82	1ST QUARTER SERVICE RENTAL	30.00
01-11	2006420015	DAVID R RAMAGE	12/22/81	REPRINT	114.15
01-11	2006530006	CANTRELL/CUTTER PRINTING, INC.	12/18/81	NEWSLETTER	5,523.52
01-11	2006530007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
01-12	2008310021	TED WEISS	01/05/82	AIR TRAVEL - NY TO DC TAXI FARE	45.00
01-12	2008310022	C.M.I. TIMESHARING CORP.	01/01/82–01/31/82	SOFTWARE SERVICES	484.00

01-15	2012300014	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	01/07/82	SUBSCRIPTION TO NEWSLETTER-MONITOR	25.00
01-15	2012300011	NORMA HERMAN	12/18/81	OFFICE SUPPLIES	3.75
01-15	2012300012	TRACY MILLER	11/17/81–12/30/81	CONFERENCE SUPPLIES, STENCILS NAME TAGS FILM, SIGNS, MARKERS FOR CONF BATTERIES	46.91
01-15	2011630013	POSTMASTER	12/24/81	1ST CLASS SPECIAL DELIVERY	2.10
01-15	2012300010	NORMA HERMAN	12/01/81–12/31/81	TRANSPORTATION IN DISTRICT SUBWAY AND TAXI	21.00
01-15	2012300013	TRACY MILLER	10/09/81–12/10/81	TRANSPORTATION TAXI, BUS AND SUBWAY	29.00
01-20	2019410019	PAULA K WEISS	11/03/81	PLANTS, DIRT, & PLANTERS FOR THE OFFICE	38.17
01-20	2019410014	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
01-20	2019370019	CONSOLIDATED EDISON CO OF NEW YORK INC	11/19/81–12/18/81	SERVICE FOR 65TH ST OFFICE	213.37
01-20	2019410015	NORMA HERMAN	01/06/82	GARBAGE BAGS FOR OFFICE	41.94
01-20	2019410016	PAULA K WEISS	01/05/82	FOR TOWN HALL MEETING PLACE	94.14
01-20	2019410017	PAULA K WEISS	11/01/81–11/30/81	FOOD, & RELATED MATERIALS FOR OUR SENIOR CIT. CONF. & OFFICE MEETINGS	35.93
01-20	2019410018	PAULA K WEISS	08/21/81–11/19/81	MAP, PENS	5.25
01-20	2019410011	JIM GOTTLIEB	01/10/82–01/12/82	OFFICIAL TRAVEL (STAFF) NYC TO DISTRICT & RETURN TAXIS	123.00
01-20	2019410012	MARK ALAN PINSKY	01/10/82–01/13/82	OFFICIAL TRAVEL (STAFF) TO NYC DISTRICT & RETURN (TRAIN)	63.50
01-20	2019410020	PAULA K WEISS	10/01/81–12/18/81	TRANSPORTATION (BUS & TAXIS)	61.70
01-20	2019410013	WESTERN UNION TELEGRAPH COMPANY	12/14/81	TELEGRAM	27.56
01-22	2021310008	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION	38.66
01-22	2021310007	EMPIRE MESSENGER SERVICE	12/31/81	MESSENGER SERVICE	110.45
01-22	2021310009	VILLAGER	01/14/82–01/14/82	AD FOR TOWN MEETING AND SUBSCRIPTION	84.50
01-22	2021310010	HELEN K MORIK	10/01/81–12/31/81	TRAVEL BY AUTO TO COMMUNITY MEETING-523 MILES @ 24¢	125.52
01-22	2021310011	HELEN K MORIK	10/01/81–12/31/81	TRAVEL BY PUBLIC TRANSPORTAION - SUBWAY	22.25
01-22	2021310012	HELEN K MORIK	10/01/81–12/31/81	TOLLS-HENRY HUDSON PKWY BRIDGE 55 @ 60¢	33.00
01-26	2020420002	MONROE BRENNER	01/22/82–02/18/82	NEWSPAPER DELIVERY	21.40
01-26	2023560024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	270.23
01-27	2025340015	CONGRESSIONAL QUARTERLY INC	12/31/81	2 COPIES OF CQ	8.70
01-27	2025340016	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS	12.41
01-28	2026500025	DAVID R RAMAGE	01/12/82–01/15/82	REPRINTS	148.20
01-28	2025400021	WORKING PAPERS	12/21/81–12/21/82	SUBSCRIPTION	24.00
01-28	2025400022	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	DUES	100.00
01-28	2026500022	FILTERED WATER SERVICE CORP	12/31/81	CUPS	34.50
01-28	2025400020	NEW YORK TELEPHONE	01/07/82–02/06/82	TELEPHONE SERVICE FOR 787-3480	658.38
01-28	2026500023	NEW YORK TELEPHONE	01/10/82–02/09/82	TELEPHONE SERVICES	47.80
01-28	2026500024	GSA, OAD, FINANCE DIVISION	01/22/82	PHONE CHARGES FOR NY	97.56
01-29	2027890572	NAT BEN REALTY COMPANY	01/01/82–01/30/82	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
01-29	2027890573	REGENT ASSOCIATES	01/01/82–01/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
01-29	2027890574	LDO	01/01/82–01/30/82	490 W. 238TH ST., BRONX, NY 10470	250.00
01-29	2022600024	ROSE SIMON	12/01/81–12/31/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS 218 MILES	52.32
01-30	2028500014	NEW YORK TELEPHONE	01/13/82–02/12/82	TELEPHONE SERVICE	123.91
01-31	2032810002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,198.58
01-31	2030730011	MARK ALAN PINSKY	01/22/82–01/24/82	SEMINAR ON PROSPECTS FOR PEACE AND WAR	75.00
01-31	2030730013	THOMAS W BONNETT	01/18/82	MAPS	8.00
01-31	2030680007	TED WEISS	01/25/82	NY TO DC VIA TRAIN, TAXI FARES	41.00
01-31	2030730012	THOMAS W BONNETT	01/15/82–01/21/82	ROUND TRIP TRAVEL - TRAIN	67.00
01-31	2033420039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		214.42
01-31	2033620014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(34.23)
01-31	2030730010	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY PHONE CHARGES	417.79
02-05	2033810017	ENLIGHTENMENT PRESS	01/14/82	ANNOUNCEMENT OF TOWN HALLS	150.00
02-05	2034400016	JAMES ASTON JR BARKER	07/26/81–12/12/81	OFFICIAL TELEPHONE CALLS	15.04
02-05	2033810019	TED WEISS	01/21/82–01/22/82	CAR RENTAL FOR NRC HEARING IN NEW YORK	38.87
02-10	2036550019	SORBUS SERVICE	02/01/82–02/28/82	MINIMUM MONTHLY MAINTENANCE	41.00
02-10	2036550029	SORBUS, INC.	02/01/82–02/28/82	MINIMUM MONTHLY MAINTENANCE	36.00
02-10	2036550014	MEIDINGER	01/26/82	SOCIAL SECURITY BOOKLETS	10.92
02-10	2036550016	CHRONICLE OF HIGHER EDUCATION	03/24/82–03/24/83	ONE YEAR SUBSCRIPTION	36.00
02-10	2033810018	DAVID R RAMAGE	01/20/82	REPRINT	86.00
02-10	2036550013	DURO-TEST CORP	01/19/82	LIGHT BULBS	81.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2036550015	TED WEISS	01/28/82	ONE WAY AIR TRAVEL - DC/NY - PLUS TAXI FARES	56.50
02-10	2036550021	TED WEISS	01/06/82–02/02/82	TRAVEL - DC/NY/DC - ALSO TAXI FARES	113.00
02-10	2036550012	JIM GOTTLIEB	01/28/82–01/30/82	OFFICIAL STAFF TRAVEL - AIR FARE AND TAXI FARES	116.75
02-10	2036550017	ROSE SIMON	01/05/82–01/29/82	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS (208 MILES)	49.92
02-10	2036550018	ROSE SIMON	01/05/82–01/29/82	TOLLS	5.80
02-11	2040510029	CITY LIMITS	03/01/82–03/01/83	SUBSCRIPTION FOR NY OFFICE	25.00
02-11	2040510028	CONSOLIDATED EDISON CO OF NEW YORK INC	12/18/81–01/20/82	SERVICE FOR 65TH ST OFFICE	160.80
02-11	2040510027	TRACY MILLER	02/01/82–02/01/82	R/T OFFICIAL TRAVEL - NY/DC/NY - TAXI FARES	102.00
02-11	2040510030	PAULA K WEISS	01/05/82–01/25/82	TRANSPORTATION (BUS AND TAXI)	42.35
02-16	2042840007	MONROE BRENNER	02/19/82–03/18/82	SUBSCRIPTION	21.40
02-16	2042840008	EMPIRE MESSENGER SERVICE	01/22/82	MESSENGER SERVICE	9.75
02-16	2042840006	TED WEISS	02/04/82–02/08/82	R/T DC TO NY TO DC, TAXIFARES	113.00
02-17	2042550007	CANTRELL/CUTTER PRINTING, INC	02/09/82	NEWSLETTERS	4,079.12
02-17	2042550012	THE WESTSIDER	02/01/82–02/01/83	SUBSCRIPTION FOR DC	11.00
02-17	2042550008	CANTRELL/CUTTER PRINTING, INC	02/09/82	PRESS RELEASE PAPER	184.00
02-17	2042550010	DAVID R RAMAGE	01/28/82	DISTRICT OFFICE CARDS	167.50
02-17	2042550011	MEDIA NEWS KEYS	01/30/82–01/30/83	SERVICE CARDS	30.00
02-17	2042550009	C.M.I. TIMESHARING CORP	02/01/82–02/28/82	COMPUTER SERVICES	484.00
02-23	2050600017	HELEN K MORIK	01/01/82–01/31/82	SNOW REMOVAL	10.00
02-23	2050600018	HELEN K MORIK	01/01/82–01/31/82	OFFICE SUPPLIES - 1 KEY, SALT FOR SIDEWALK, ANACIN, RAID/WINDEX	12.58
02-23	2050600019	HELEN K MORIK	01/01/82–02/10/82	PAPER PRODUCTS, BATHROOM TISSUE, FACIAL TISSUES, PAPER TOWELS	6.26
02-23	2050600020	HELEN K MORIK	01/04/82–01/31/82	TRAVEL BY AUTO - OFFICIAL 283 MILES AT .24, TOLLS 28 @ .60, 2 @ $1.00	86.72
02-23	2050600021	C & P TELEPHONE	01/31/82	LONG DISTANCE CALL	.58
02-23	2054630024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	270.07
02-27	2058900452	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,198.59
02-27	2057890564	NAT BEN REALTY COMPANY	02/01/82	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
02-27	2057890565	REGENT ASSOCIATES	02/01/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
02-27	2057890566	LDO	02/01/82	490 W. 238TH ST., BRONX, NY 10470	250.00
02-27	2055440024	EXXON OFF. SYSTEMS CO.	02/10/82	COPY PAPER	35.00
02-27	2055440026	NEW YORK TELEPHONE	02/10/82–03/09/82	TELEPHONE SERVICE	57.07
02-27	2054810005	TED WEISS	02/10/82–02/19/82	R/T OFFICIAL TRAVEL VIA AIR, TAXI FARES	113.00
02-27	2055440025	TED WEISS	02/19/82–02/22/82	R/T AIR TRAVEL, OFFICIAL, TAXI FARES (DC-NY-DC)	113.00
02-27	2055500077	POSTMASTER	01/25/82	200 40¢ STAMPS	80.00
02-27	2054340024	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGES	97.31
02-27	2054340025	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY TELEPHONE CHARGES	94.40
02-28	2060330018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		170.50
03-03	2057650028	DAVID R RAMAGE	02/22/82	CHESHIRE LABELS ON NEWSLETTER	770.15
03-03	2050500020	PRATT CENTER	02/17/82	REPORT ON HOUSING	6.00
03-03	2050500017	ACTIVE MIMEO	01/28/82	COPIES	106.70
03-03	2050500018	RIVERDALE PRESS	01/21/82	ANNOUNCEMENT OF 20TH CONGRESSIONAL DISTRICT TOWN HALLS	98.70
03-03	2050500021	FILTERED WATER SERVICE CORP	01/31/82	5 BOTTLES OF WATER AND 1,500 CUPS	62.00
03-03	2050500022	XEROX CORPORATION	10/19/81–12/06/81	SERVICE FOR 65TH ST OFFICE XEROX 3100 LDC	48.00
03-03	2057650026	ACTIVE MIMEO	01/26/82	REPRINTS	39.15
03-03	2050500019	CHELSEA CLINTON NEWS	02/01/82–02/01/83	SUBSCRIPTION FOR DC	11.00
03-03	2060820023	NEW YORK TELEPHONE	02/13/82–03/12/82	TELEPHONE & SERVICE	142.98

03-03	2057650027	THOMAS W BONNETT	02/19/82–02/24/82	R/T TRAVEL NY-WDC-NY	63.00
03-08	2063610011	SORBUS, INC.	03/01/82–03/31/82	MINIMUM MONTHLY MAINTENANCE SERVICE FOR DC	36.00
03-08	2063610014	SORBUS, INC.	03/01/82–03/31/82	MINIMUM MONTHLY MAINTENANCE NY OFFICE	41.00
03-08	2063610009	O.S.I. INCORPORATED	12/20/81	CHESHIRE LABELS	832.51
03-08	2063610010	EMPIRE MESSENGER SERVICE	01/22/82–02/12/82	MESSENGER SERVICE	110.00
03-08	2064640022	ACTIVE MIMEO	02/23/82	REPRINTS	169.35
03-08	2063610012	TED WEISS	02/24/82–03/01/82	R/T TRAVEL - TAXI	113.00
03-08	2063610013	JIM GOTTLIEB	02/23/82–03/02/82	STAFF TRAVEL R/T AIRFARE DC-NY-DC, TAXIFARES	129.25
03-08	2064640021	PAULA K WEISS	02/02/82–02/28/82	TRANSPORTATION FILED SEP., BUS, TRAIN, TAXI	38.25
03-09	2067560029	DAVID R RAMAGE	02/24/82	REPRINTS	103.00
03-09	2067560028	MONROE BRENNER	03/18/82–04/15/82	NEWSPAPER DELIVERY	22.60
03-09	2067560017	XEROX CORPORATION	10/14/81–12/30/81	SERVICE FOR 3300 - DC	41.18
03-16	2070580013	CONSOLIDATED EDISON CO OF NEW YORK INC.	01/20/82–02/19/82	SERVICE FOR 65TH ST OFFICE	144.24
03-16	2070580014	SUSAN GERRI STEINMETZ	03/05/82–03/07/82	OFFICIAL TRAVEL - AIR FARE TO NY, TAXI FARE AND BUS FARE (NY/DC)	82.35
03-16	2070580016	MARK ALAN PINSKY	03/07/82–03/09/82	DC TO NY VIA TRAIN - NY TO DC VIA AIR - TAXI FARES AND SUBWAY/BUS	94.00
03-16	2070580015	C.M.I. TIMESHARING CORP.	03/01/82–03/31/82	COMPUTER SERVICES	484.00
03-18	2074410025	MAURA O'MALLEY	02/16/82–03/05/82	GRAPHIC DESIGN WORK	123.75
03-19	2076510011	RIVERDALE PRESS	03/01/82–03/01/83	SUBSCRIPTION FOR 238TH STREET	8.00
03-19	2076510012	TED WEISS	03/11/82–03/15/82	R/T AIR TRAVEL AND TAXI FARES	113.00
03-19	2076510010	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM - OFFICIAL	14.84
03-23	2075540025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	270.18
03-24	2081580005	POSTMASTER	02/24/82	POST OFFICE EXPRESS	9.35
03-25	2083800020	ACTIVE MIMEO	03/01/82–03/17/82	REPRINTS	178.25
03-25	2083800021	TEDDA FENICHEL	02/01/82–02/26/82	MESSENGER SERVICE	9.50
03-26	2083530011	CANTRELL/CUTTER PRINTING, INC.	03/15/82	CONFERENCE BROCHURE	3,227.94
03-26	2083530013	NEW YORK TELEPHONE	03/07/82–04/06/82	TELEPHONE SERVICE FOR 787-3480	1,167.85
03-26	2083530012	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE PHONE CALLS	29.06
03-29	2085430007	NORMA HERMAN	03/17/82	OFFICE SUPPLIES, ENVELOPES	6.75
03-29	2085430008	NORMA HERMAN	03/12/82	OFFICE SUPPLIES - 3 WAY OUTLET	3.19
03-29	2085420017	NEW YORK TELEPHONE	03/10/82–04/09/82	TELEPHONE SERVICE	43.52
03-29	2085430006	NORMA HERMAN	01/07/82–03/15/82	TRANSPORTATION IN DISTRICT, TAXI AND SUBWAY FARES	47.50
03-29	2085430009	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE SERVICE	164.12
03-29	2085430010	GSA, OAD, FINANCE DIVISION	03/22/82	PHONE SERVICE	148.20
03-30	2085890568	NAT BEN REALTY COMPANY	03/01/82–03/30/82	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
03-30	2085890569	REGENT ASSOCIATES	03/01/82–03/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
03-30	2085890570	LDO	03/01/82–03/30/82	490 W. 238TH ST., BRONX, NY 10470	250.00
03-30	2089400017	ELLEN WALLACH	02/16/82–03/02/82	PAPER GOODS, TEA BAGS FOR OFFICE	3.08
03-30	2089400018	VILLAGER	03/25/82	ANNOUNCEMENT OF FOREIGN AFFAIRS CONFERENCE - 20TH CD	54.60
03-30	2089400019	RIVERDALE PRESS	03/25/82	ANNOUNCEMENT OF CONFERENCE	49.00
03-30	2089400020	SUSAN GERRI STEINMETZ	03/21/82–03/22/82	AIRFARE TO NY, CABS IN NY, RETURN TO DC-MILEAGE, TOLLS, PARKING AT AIRPORT	117.60
03-30	2089400016	ELLEN WALLACH	01/11/82–03/24/82	LOCAL - SUBWAY TRANSPORTATION	25.50
03-31	2090900423	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,024.49
03-31	2091510040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		464.17
				TOTAL	**37,341.78**

OFFICE OF THE HON. RICHARD C WHITE

OFFICIAL EXPENSES

01-12	2009840030	VAN HORN ADVOCATE	01/01/82–12/31/82	RENEWAL OF VAN HORN ADVOCATE NEWSPAPER FOR 1982	14.40
01-12	2009840018	DAY TIMERS	12/15/81	SENIOR POCKET DAY-TIMER CALENDAR (REFILL ONLY)	16.71
01-12	2009840012	MOUNTAIN BELL	11/28/81–12/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
01-12	2009840010	TERMINAL DATA CORPORATION	01/01/82–01/31/82	SOUND ENCLOSURE, WORKSTATION FOR JANUARY	39.50
01-12	2009840015	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	975.00
01-12	2009840016	DATA TERMINALS AND COMMUNICATIONS	02/01/82–02/28/82	RENTAL OF TERMINAL, VIDEO, COUPLER AND FORMS TRACTOR AND MAINTENANCE OF CONTRACT FOR FEB.	236.00
01-12	2009840017	DATA ACCESS SYSTEMS, INC.	12/08/80–12/30/80	PAYMENT FOR TWO PORTABLE TERMINALS FOR DEC.	100.23

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C WHITE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2009840013	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	363.13
01-12	2009840014	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
01-15	2012300015	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-15	2012300017	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,000.00
01-15	2011700016	HAWLEY RICHESON	12/09/81–12/17/81	R/T AIRFARE EL PASO, TEXAS TO WASHINGTON, DC	588.00
01-26	2023560026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	105.62
01-27	2022500012	C&P TELEPHONE COMPANY	12/01/81–12/31/81	WATTS LINE USAGE IN WASHINGTON OFFICE FOR THE MONTH OF DEC, 1981	188.92
01-28	2025400024	SOUTHWESTERN BELL TELEPHONE CO.	11/23/81–12/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	160.36
01-28	2026500026	MOUNTAIN BELL	12/28/81–01/27/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
01-28	2026500027	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE FOR THE MONTH OF DEC, 1981	79.62
01-28	2025400023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAPHIC MESSAGES FOR THE MONTH OF DEC., 1981	37.99
01-29	2027890575	DOVECOTE INC	01/01/82–01/30/82	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
01-30	2028500015	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
01-30	2028500016	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	353.59
01-31	2032810003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,163.68
01-31	2033420016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		243.15
02-05	2033810020	NEWSPAPER PRINTING CORPORATION	02/01/82–08/01/82	RENEWAL OF SUBSCRIPTIONS TO THE EL PASO HERLAD-POST AND THE EL PASO TIMES FOR WASHINGTON, DC OFFICE.	129.75
02-10	2036390016	RICHARD C WHITE	01/28/82–01/31/82	AIRFARE TO & FROM DISTICT ON OFFICIAL BUSINESS (EL PASO)	566.00
02-10	2036390014	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-10	2036390015	TRAVELODGE	01/28/82–01/30/82	FOOD & LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.13
02-10	2036390017	AVIS RENT-A-CAR SYSTEM	01/28/82–01/31/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.88
02-11	2039320005	TERMINAL DATA CORPORATION	02/01/82–02/28/82	#3791 SOUND ENCLOSURE #3841B WORKSTATION FOR THE MONTH OF FEBRUARY, 1982	39.50
02-11	2040500014	DATA TERMINALS AND COMMUNICATIONS	03/01/82–03/31/82	RENTAL OF TERMINAL, VIDEO, WORD PROCESSOR, COUPLER, & FORMS TRACTOR & MAINTENANCE OF CONTRACT FOR MARCH.	236.00
02-17	2047570026	FEDERAL EXPRESS CORP	01/25/82	COST OF MAILING SPEECH NOTES FROM EL PASO TO WASHINGTON OFFICE FOR PREPARATION OF SPEECH BY MEMBER.	21.00
02-23	2049310009	C&P TELEPHONE COMPANY	01/01/82–01/31/82	WATS LINE USAGE IN WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1982	245.06
02-23	2049310010	SOUTHWESTERN BELL TELEPHONE CO.	12/23/81–01/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	149.54
02-23	2054630026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	319.63
02-27	2058900422	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,163.68
02-27	2057890567	DOVECOTE INC	02/01/82	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
02-27	2054640022	SOUTHWESTERN BELL	01/28/82–02/27/82	SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1982	25.98
02-27	2054640024	RODEWAY INN	02/11/82–02/14/82	FOOD AND LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.80
02-27	2054640023	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE IN WASHINGTON, D.C. CONGRESSIONAL OFFICE	52.32
02-27	2054640021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAPHIC MESSAGES FOR THE MONTH OF JANUARY, 1982	152.34
02-28	2060330043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		491.42
02-28	2060840043	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(146.60)
03-03	2050500023	RICHARD C WHITE	02/11/82–02/14/82	R/T AIR FARE FROM WASHINGTON, DC TO EL PASO, TX	832.00
03-03	2050500024	RICHARD C WHITE	02/13/82	GASOLINE WHILE ON TRAVEL IN DISTRICT	11.00
03-03	2050500025	AVIS RENT-A-CAR SYSTEM	02/11/82–02/14/82	RENTAL CAR WHILE IN DISTRICT	111.53
03-03	2055380019	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
03-03	2061600024	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	351.53
03-09	2067600019	HOME LIBRARY SERVICE, INC.	03/04/82	PAYMENT FOR 1982 BRITANNICA YEARBOOK	18.90
03-09	2068800010	RICHARD C WHITE	03/05/82	FOOD WHILE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	3.52

03-09	2068800009	RICHARD C WHITE	03/04/82–03/05/82	AIRFARE TO AND FROM ODESSA DISTRICT OFFICE ON OFFICIAL BUSINESS	616.00
03-09	2064400013	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH 1982	975.00
03-09	2067600017	DATA TERMINALS AND COMMUNICATIONS	04/01/82–04/30/82	RENTAL OF TERMINAL, VIDEO, WORD PROCESSOR, COUPLER, FORMS TRACTOR, & MAINT OF CONTRACT FOR MO OF APRIL.	236.00
03-09	2067600018	TERMINAL DATA CORPORATION	03/01/82–03/31/82	#3791 SOUND ENCLOSURE, #3841B WORKSTATION	39.50
03-16	2070580017	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	04/01/82–11/30/82	SUBSCRIPTION TO THE HARVARD MEDICAL SCHOOL HEALTH LETTER	8.00
03-18	2076700010	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	EL PASO TX 00000	2,722.00
03-18	2076700011	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(29.00)
03-18	2074410026	AVIS RENT-A-CAR SYSTEM	03/04/82–03/05/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.21
03-22	2077800027	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAPHIC MESSAGES FOR FEBRUARY	142.39
03-23	2081730026	WASHINGTON POST	04/07/82–09/22/82	RENEWAL OF WASHINGTON POST DELIVERY IN DC OFFICE	28.80
03-23	2081730023	EMPIRE CHEMICAL CO.	03/09/82	FOUR POUNDS OF DRY IMAGER FOR XEROX EQUIPMENT IN DISTRICT OFFICE	162.81
03-23	2081730025	SOUTHWESTERN BELL TELEPHONE CO.	01/23/82–02/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	149.54
03-23	2081730024	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR SERVICE IN WASHINGTON, DC OFFICE FOR MONTH OF FEBRUARY, 1982	78.24
03-23	2075540027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	319.76
03-24	2078580007	C&P TELEPHONE COMPANY	02/01/82–02/28/82	WATS USAGE IN WASHINGTON, DC OFFICE - OFFICIAL BUSINESS - FOR THE MONTH OF FEBRUARY, 1982	322.30
03-24	2078580008	BEST WESTERN OF ODESSA	03/04/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
03-25	2083560010	SOUTHWESTERN BELL	02/28/82–03/27/82	TELEPHONE SERVICE AND EQUIPMENT IN DISTRICT OFFICE	25.98
03-25	2083560011	RICHARD C WHITE	03/18/82–03/20/82	AIR FARE TO AND FROM EL PASO DISTRICT ON OFFICIAL BUSINESS	960.00
03-25	2083560012	AVIS RENT-A-CAR SYSTEM	03/18/82–03/20/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.75
03-29	2085420019	NEW YORK TIMES	03/14/82–04/04/82	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	15.00
03-29	2085420018	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
03-30	2085890571	DOVECOTE INC.	03/01/82–03/30/82	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
03-30	2088510010	XEROX CORPORATION	01/11/82–01/29/82	DIFFERENCE BETWEEN METERED ALLOWANCE AND TOTAL COPIES MADE IN JANUARY, 1982	8.77
03-31	2090900398	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,107.97
03-31	2091510017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		348.28
03-31	2089650022	RICHARD C WHITE	03/19/82	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.55
03-31	2089650021	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	346.61
				TOTAL	**22,783.23**

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

01-08	2008400025	THE VIRGINIAN PILOT	01/18/82–01/18/83	NEWSPAPER SUBSCRIPTION	100.00
01-08	2008400026	C & P TELEPHONE COMPANY	11/05/81–12/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	129.13
01-08	2008400022	G WILLIAM WHITEHURST	12/11/81–12/14/81	DECEMBER TRAVEL - WASH., DC TO VA. BEACH, VA & RETURN 440 MILES @ .24 PLUS TOLLS	105.85
01-08	2008400023	G WILLIAM WHITEHURST	12/11/81–12/31/81	OFFICIAL TRAVEL - DEC. - 1025 MILES MILES @ .24 PLUS TOLLS & PARKING	258.65
01-11	2008640016	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	9.00
01-21	2019630003	THE VIRGINIA OBSERVER	01/04/82–01/04/83	NEWSPAPER SUBSCRIPTION	10.00
01-21	2019610012	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/81–11/23/81	MEMBERS MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	36.15
01-21	2019630004	MORLEY J HOWLE	01/04/82	SUPPLIES FOR VIRGINIA BEACH OFFICE	11.44
01-21	2019630001	JOHN PIERSON MAGILL	01/07/82–01/08/82	ROUNDTRIP TO DISTRICT BY AUTO 440 MILES AT .24 TOLLS	106.10
01-21	2019610011	ANDERSON JACOBSON, INC.	12/01/81–12/31/81	COMPUTER SERVICES	164.00
01-21	2019630002	JOHN PIERSON MAGILL	01/07/82–01/08/82	MEALS AND LODGING WHILE IN DISTRICT ON BUSINESS	57.69
01-26	2023560027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	187.80
01-28	2026530012	LEDGER-STAR	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION	76.25
01-28	2026530010	JOAN H HORNE	01/10/82–01/13/82	EXPENSES INCURRED DURING TRIP TO WASHINGTON - LODGING, MEALS, TRANSPORTATION AND PARKING FEES.	177.33
01-28	2026530009	JOAN H HORNE	01/10/82–01/13/82	R/T TO WASHINGTON FROM DISTRICT - 440 MILES AT .24 PER MILE - PRIVATE AUTO	105.60
01-28	2026530011	PETER A. LOOMIS	01/09/82	FILM PROCESSING	4.87
01-29	2027890576	PEMBROKE ASSOCIATES	01/01/82–01/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
01-30	2027360015	THOMAS J LANKFORD	12/29/81	BIOGRAPHY-T.S.-STOCK	98.80
01-31	2032500011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	432.00
01-31	2032810004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,032.98
01-31	2030730017	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81–12/10/81	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	39.32
01-31	2030730016	C & P TELEPHONE COMPANY	12/05/81–01/04/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	129.05

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2030730014	PETER A. LOOMIS	12/09/81	FILM PROCESSING	2.67
01-31	2033420040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		541.34
01-31	2033620038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(170.06)
01-31	2030730018	C & P TELEPHONE	12/24/81	LONG DISTANCE CALL ON WASHINGTON PHONE	2.16
01-31	2030730015	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MAILGRAMS AND TELEGRAMS	14.76
02-05	2034720010	G WILLIAM WHITEHURST	03/12/81–12/11/81	MISC. OFC EXPENSES PAID BY CASH - FUNDS USED FOR METRO & CAB FARES, SPEC. DELIVERY, POSTAGE, BIRTH CERT.	80.00
02-11	2039320008	R L POLK AND CO	01/25/82	NORFOLK CITY DIRECTORY	131.00
02-11	2036520016	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES	148.00
02-11	2036520013	G WILLIAM WHITEHURST	01/24/82	VIRGINIA BEACH, VA TO WASHINGTON, DC BY PRIVATE AUTO (220 MILES)	52.80
02-11	2036520014	G WILLIAM WHITEHURST	01/27/82–01/31/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN BY PRIVATE AUTO (440 MILES) PLUS TOLLS	106.10
02-11	2039320006	PETER A. LOOMIS	02/02/82	FILM PROCESSING	10.00
02-11	2039320007	RICHARD DUNSTON	02/01/82	PHOTOGRAPHS	25.00
02-11	2036520015	G WILLIAM WHITEHURST	01/02/82–01/30/82	OFFICIAL TRAVEL IN JAN - 1460 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	362.55
02-12	2041840023	CONGRESSIONAL QUARTERLY INC	12/07/81	BINDERS	26.95
02-12	2041840021	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	312.80
02-12	2041840022	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	59.19
02-17	2042550013	FEDERAL EMPLOYEES NEWS DIGEST, INC.	03/03/82–03/03/83	SUBSCRIPTION	26.00
02-17	2042550014	ANDERSON JACOBSON, INC.	01/01/82–01/31/82	COMPUTER SERVICES	164.00
02-23	2054630027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	187.64
02-24	2050700013	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	MEAL WITH OFFICIAL VISITORS	2.60
02-24	2050700009	PETER A. LOOMIS	02/11/82–02/13/82	R/T TO DISTRICT BY AUTO 440 MILES AT 24¢, PLUS 50¢ IN TOLLS	106.10
02-24	2050700010	PETER A. LOOMIS	02/11/82–02/13/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.98
02-24	2050700011	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS ON WASHINGTON TELEPHONE	12.83
02-24	2050700012	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAMS	67.85
02-27	2058900142	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,027.13
02-27	2057890568	PEMBROKE ASSOCIATES	02/01/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
02-27	2055500078	POSTMASTER	01/26/82	POSTAGE	100.00
02-28	2060330019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		309.35
02-28	2060840021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	36.88
03-03	2060320018	ADVERTISING DESIGN ASSOCIATES, INC	02/11/82	NEWSLETTER	3,607.00
03-03	2060320017	CONGRESSIONAL QUARTERLY INC	01/08/82	BINDERS	26.95
03-03	2060320019	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	DUES	125.00
03-03	2060320016	C & P TELEPHONE COMPANY	01/05/82–02/04/82	TELEPHONE SERVICE-VIRGINIA OFFICE	129.05
03-03	2061610017	G WILLIAM WHITEHURST	02/04/82–02/07/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS 440 MILES	106.10
03-03	2061610018	G WILLIAM WHITEHURST	02/10/82–02/17/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS 440 MILES	105.85
03-03	2061610019	G WILLIAM WHITEHURST	02/18/82–02/21/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	106.10
03-03	2061610020	G WILLIAM WHITEHURST	02/25/82–02/28/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS 440 MILES	106.10
03-03	2061610021	G WILLIAM WHITEHURST	02/05/82–02/26/82	OFFICIAL TRAVEL 628 MILES AT .24/MI TOLLS	155.67
03-12	2069640046	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	27.00
03-16	2070300017	JOURNAL AND GUIDE	03/09/82–03/09/83	NEWSPAPER SUBSCRIPTION	15.60
03-16	2070300018	HOUSE WEDNESDAY GROUP	01/04/82–12/31/82	ANNUAL SPECIAL ASSESSMENT	300.00
03-16	2070300016	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	COMPUTER SERVICES	164.00
03-18	2076700012	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	NORFOLK VA 00000	2,144.00
03-18	2076700013	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(17.00)

03-22	2077800028	SAVIN CORPORATION	02/01/82–02/28/82	OVERAGE ON COPIER	8.72
03-22	2077800030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	DUES	100.00
03-22	2077800032	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82–02/25/82	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	25.15
03-22	2077800031	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	43.91
03-23	2078530024	THOMAS J LANKFORD	03/05/82	QUESTIONNAIRE - TS	2,346.75
03-23	2078530025	THOMAS J LANKFORD	03/08/82–03/09/82	XEROX COPIES	39.50
03-23	2075540028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	187.75
03-30	2085890572	PEMBROKE ASSOCIATES	03/01/82–03/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
03-31	2090900131	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,020.41
03-31	2091510041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		334.16
				TOTAL	**19,625.40**

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

01-11	2008850012	DAVID R RAMAGE	12/14/81	NEWSLETTERS	135.15
01-11	2006810024	HARNETT COUNTY NEWS	01/01/82–12/31/82	1 YR SUBSCRIPTION NEWSPAPER	9.00
01-11	2006810025	SWANSBORO TIDELAND NEWS	01/22/82–01/21/83	1 YR NEWSPAPER SUBSCRIPTION	13.00
01-11	2006810026	THE DAILY RECORD	01/21/82–01/30/83	1 YR NEWSPAPER SUBSCRIPTION	35.00
01-11	2006810027	MOUNT OLIVE TRIBUNE, INC.	01/31/82–01/30/83	1 YR NEWSPAPER SUBSCRIPTION	13.00
01-11	2006810028	WARSAW-FAISON NEWS	01/01/82–12/31/82	1 YR NEWSPAPER SUBSCRIPTION	13.00
01-11	2008850008	PHILLIPS PETROLEUM CO	11/02/81–11/24/81	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	262.39
01-11	2008850010	CAMPERMART, INC	12/18/81	REPAIR LEAK IN MOBILE OFFICE VEHICLE	26.40
01-11	2008850011	DAVID R RAMAGE	11/24/81	PRINTING OF CALENDARS	165.00
01-11	2008850013	DAVID R RAMAGE	12/14/81	REPROS	50.00
01-11	2008850014	SOUTHERN BELL	11/04/81–12/04/81	DISTRICT OFFICE TELEPHONE SERVICE	146.41
01-11	2008850024	CHARLES O WHITLEY	12/17/81	PIEDMONT; WASH, DC TO JACKSONVILLE, NC	90.00
01-11	2008850009	WILLIAM DANIEL MCPHAIL	12/16/81	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, 30 MI @ 24¢ PER MILE	7.20
01-11	2008850015	RODNEY KNOWLES	12/18/81	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO 30 MI @ 24¢ PER MILE	7.20
01-11	2008850025	WILLIAM DANIEL MCPHAIL	12/16/81	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 122 MI @ 24¢ PER MILE	29.28
01-11	2008850026	WILLIAM DANIEL MCPHAIL	12/17/81	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 91 MI @ 24¢ PER MILE	21.84
01-11	2008850027	WILLIAM DANIEL MCPHAIL	12/11/81	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 77 MI @ 24¢ PER MILE	18.48
01-11	2008640017	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	10.00
01-12	2009840020	THE PENDER CHRONICLE	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	13.00
01-12	2009840021	THE WALLACE ENTERPRISE	01/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	26.00
01-12	2009840023	BEST USED CARS INC	10/01/81–12/31/81	PARKING FOR MOBILE OFFICE	60.00
01-12	2009840024	BEST USED CARS INC	01/01/82–03/31/82	PARKING FOR MOBILE OFFICE	60.00
01-12	2009840019	MARSHALL H. SMITH	12/11/81	POSTAGE FOR MAILING NEWS CASSETTES	11.34
01-12	2009840022	RODNEY KNOWLES	01/04/82	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO 30 MI @ 24¢	7.20
01-22	2021310013	SANFORD DAILY HERALD	01/29/82–01/28/83	RENEW NEWSPAPER SUBSCRIPTION	41.50
01-22	2021310016	WILMINGTON JOURNAL	01/01/82–01/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
01-22	2022810006	GOLDSBORO NEWS-ARGUS	01/12/82–01/12/83	RENEW NEWSPAPER SUBSCRIPTION	63.50
01-22	2022810007	PRINCETON LEADER	01/01/82–12/31/82	RENEW NEWSPAPER SUBSCRIPTION	7.50
01-22	2021310014	PHILLIPS PETROLEUM CO	12/07/81–12/22/81	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	180.40
01-22	2021310015	SOUTHERN BELL	12/04/81–01/04/82	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	143.12
01-22	2022810005	JEROME SHIPMAN	01/04/82	PRIVATE AUTO GOLDSBORO, NC TO WASH, DC 270 MI @ 24¢, TOLLS	65.70
01-22	2022810014	JEROME SHIPMAN	11/02/81	PRIVATE AUTO GOLDSBORO, NC TO WASH, DC 270 MI @ 24¢, TOLL	65.70
01-22	2022810015	JEROME SHIPMAN	11/06/81	PRIVATE AUTO WASHINGTON, DC TO GOLDSBORO, NC 270 MI @ 24¢, TOLL	65.70
01-22	2022810018	JEROME SHIPMAN	11/16/81–11/20/81	PRIVATE AUTO R/T GOLDSBORO, NC TO WASH, DC 540 MI @ 24¢, TOLLS	131.40
01-22	2022810004	JEROME SHIPMAN	12/17/81	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE 131 MI @ 24¢ A MILE	31.44
01-22	2022810008	JEROME SHIPMAN	11/30/81	PRIVATE AUTO R/T GOLDSBORO TO BLADEN COUNTY 144 MI @ 24¢	34.56
01-22	2022810009	JEROME SHIPMAN	12/08/81	PRIVATE AUTO R/T GOLDSBORO, TO ELIZABETHWOTN & VICINITY 162 MI @ 24¢	38.88
01-22	2022810010	JEROME SHIPMAN	12/12/81	PRIVATE AUTO R/T GOLDSBORO, GREENEVERS 112 MI @ 24¢	26.88
01-22	2022810011	JEROME SHIPMAN	12/10/81	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE & VICINITY 137 MI @ 24¢	32.88
01-22	2022810012	JEROME SHIPMAN	12/15/81	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 44 MI @ 24¢	10.56

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2022810016	JEROME SHIPMAN	11/10/81	PRIVATE AUTO R/T GOLDSBORO TO ROSE HILL, GREENEVERS & WALLACE, NC 134 MI @ 24¢	32.16
01-22	2022810019	JEROME SHIPMAN	11/23/81	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON, NC 81 MI @ 24¢	19.44
01-22	2022810013	JEROME SHIPMAN	12/15/81	FOOD IN SMITHFIELD	5.08
01-22	2022810017	JEROME SHIPMAN	11/10/81	FOOD	6.01
01-26	2023560028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	192.06
01-28	2026310019	THE ADVERTISER NEWS	01/12/82–01/11/83	NEWSPAPER SUBSCRIPTION FOR YR	13.00
01-28	2026310017	CAMPERMART, INC.	01/08/82	REPAIRS & CLEANING OF MOBILE OFFICE VEHICLE	26.80
01-28	2026310018	E J POPE & SON, INC.	12/18/81	REPAIR MOBILE OFFICE VEHICLE	75.00
01-28	2026310015	CHARLES O WHITLEY	01/05/82–01/06/82	PIEDMONT FAYETTEVILLE, NC TO WASH, DC & RETURN PRVT CAR R/T 120 MI @ .24 PARKING FAYETTEVILLE A/P TAXI.	209.55
01-28	2026310016	WILLIAM DANIEL MCPHAIL	01/08/82	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ .24	7.20
01-29	2027890577	MARINE CHEVROLET COMPANY	01/01/82–01/30/82	MOBILE OFFICE 00000	300.00
01-31	2032810005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		376.17
01-31	2033420017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		239.24
01-31	2033620015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(263.83)
02-05	2034720018	WARREN HEPLER	01/05/82–01/29/82	METRO R/T FROM SOUTH CAPITOL STATION TO MCPHERSON SQUARE 1/7/82 TO 1/29/82	10.40
02-05	2034720011	CHARLES O WHITLEY	01/24/82	PIEDMONT #254 KINSTON, NC TO WASH, DC PVT AUTO MT. OLIVE TO KINSTON AIRPORT 75 MI AT 24¢ & TAXI FARES.	110.00
02-05	2034720016	LEWIS RENN	01/24/82	PVT AUTO R/T JACKSONVILLE, NC TO WASH, DC 333 MILES AT 24¢, TOLLS	80.82
02-05	2034720019	LEWIS RENN	12/24/81	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 333 MILES AT 24¢, TOLL	80.82
02-05	2034720012	CHARLES O WHITLEY	01/14/82	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	7.20
02-05	2034720013	CHARLES O WHITLEY	01/12/82	PVT AUTO R/T MT. OLIVE TO WARSAW, NC 32 MILES AT 24¢	7.68
02-05	2034720014	CHARLES O WHITLEY	01/21/82	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	7.20
02-05	2034720015	CHARLES O WHITLEY	01/22/82	PVT AUTO R/T MT. OLIVE TO DUNN, NC 70 MILES AT 24¢	16.80
02-05	2034720017	CHARLES O WHITLEY	01/23/82	PVT AUTO R/T MT. OLIVE TO CLAYTON, NC 100 MILES AT 24¢	24.00
02-05	2034720020	LEWIS RENN	01/12/82	PVT AUTO R/T JACKSONVILLE TO CAMP LEJEUEN, NC 20 MILES AT 24¢	4.80
02-05	2034720021	LEWIS RENN	01/20/82	PVT AUTO R/T JACKSONVILLE TO CAMP LEJEUEN, NC 20 MILES AT 24¢	4.80
02-10	2037410008	WILLIAM DANIEL MCPHAIL	01/27/82	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI @ .24	18.48
02-10	2037410009	C & P TELEPHONE	10/30/81–11/30/81	TOLL CALLS FOR MONTH OF NOV.	43.26
02-10	2037410010	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR MONTH OF DEC.	38.68
02-11	2040500015	THE SMITHFIELD HERALD	02/14/82–02/14/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-11	2040500016	THE SMITHFIELD HERALD	02/14/82–02/14/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-11	2040500017	CHARLES O WHITLEY	01/27/82	WASHINGTON /KINSTON BY PIEDMONT AIRLINE	84.00
02-11	2040500018	CHARLES O WHITLEY	01/31/82	PRIVATE AUTO R/T MT OLIVE TO SEVEN SPRINGS TO LUMBERTON - 210 MILES @ .24 PER MILE	50.40
02-16	2042630046	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	27.00
02-17	2047660019	DAVID R RAMAGE	02/05/82	NEWSLETTERS	135.15
02-17	2047660^0	DAVID R RAMAGE	02/05/82	REPROS	52.50
02-17	2047660017	HOWARD R. BARKER	02/05/82	POSTAGE FOR MAILING CASSETTES	9.60
02-17	2047660018	ATLAS PHOTO COMPANY	01/28/82	25- 8X10 GLOSSY PRINTS FOR NEWS MEDIA	25.55
02-17	2047660015	CHARLES O WHITLEY	02/05/82	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO TO CLARKTON, N.C. 165 MI AT .24	39.60
02-17	2047660016	WILLIAM DANIEL MCPHAIL	02/08/82	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI AT .24	18.48
02-20	2048420009	DAVID R RAMAGE	01/28/82	NEWSLETTERS	135.15
02-20	2048420011	ANGIER INDEPENDENT	01/03/82–01/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.28
02-20	2048420013	THE FOUR OAKS NEWS	02/01/82–01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	4.00
02-20	2048420024	DAVID R RAMAGE	01/29/82	REPROS	52.50

02-20	2048420012	CHARLES O WHITLEY	02/04/82-02/08/82	PIEDMONT FGTS #289, 254 WASH TO JACKSONVILLE, KINSTON TO WASH., R/T MT. OLIVE TO JACKSONVILLE 120 MI.	202.80
02-23	2049310014	SAVIN CORPORATION	01/01/82-01/31/82	METER USAGE CHARGE	14.22
02-23	2049310012	SOUTHERN BELL	01/04/82-02/04/82	DISTRICT TELEPHONE SERVICE FOR MONTH OF JANUARY	143.12
02-23	2049310011	MARSHALL H. SMITH	01/09/82-02/10/82	POSTAGE FOR NEWS CASSETTES AND TAPES	57.98
02-23	2049310013	C & P TELEPHONE	01/01/82-01/31/82	TOLL CALLS FOR MONTH OF JANUARY	136.16
02-23	2054630028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	197.90
02-27	2058900167	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		375.15
02-27	2057890569	MARINE CHEVROLET COMPANY	02/01/82	MOBILE OFFICE 00000	300.00
02-28	2060330044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82-02/28/82		257.23
03-03	2055390017	DAVID R RAMAGE	02/12/82	NEWSLETTERS	121.60
03-03	2055390018	DAVID R RAMAGE	02/12/82	REPROS	52.50
03-03	2061850011	PHILLIPS PETROLEUM CO	01/18/82-02/02/82	PETROLEUM BILL FOR JANUARY FOR MOBILE OFFICE VEHICLE	213.15
03-03	2057620022	CHARLES O WHITLEY	02/22/82	PVT AUTO R/T MT. OLIVE/KINSTON AIRPORT 75 AT .24, KINSTON, NC/WASH, D.C., TAXI NAT'L A/P TO RESIDENCE.	110.00
03-03	2055390013	BETSY WHARTON	02/11/82-02/16/82	PRIVATE AUTO R.T. WASH DC TO GOLDSBORO, NC 540 MI @ .24 TOLLS	131.40
03-03	2061850012	LEWIS RENN	02/12/82-02/22/82	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 66 MI @ 24¢, TOLLS	161.64
03-03	2057620020	CHARLES O WHITLEY	02/19/82	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI AT .24	7.20
03-03	2057620021	CHARLES O WHITLEY	02/20/82	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI AT .24	7.20
03-03	2057620019	CHARLES O WHITLEY	02/17/82-02/18/82	OVERNIGHT TRIP TO SANFORD, TRAVEL WITH STAFF PERSON LODGING, FOR COW & STAFF PERSON LEWIS RENN, 2 ROOMS.	62.40
03-03	2055390014	BETSY WHARTON	02/12/82	PRIVATE AUTO R.T. GOLDSBORO, NC TO RALEIGH & ENVIRONS 120 MI @ .24	28.80
03-03	2055390015	BETSY WHARTON	02/15/82	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON, NC 80 MI @ .24	19.20
03-03	2055390016	MARSHALL H. SMITH	02/12/82	PRIVATE AUTO R/T JACKSONVILLE, NC TO MT OLIVE, NC 128 MI @ .24	30.72
03-03	2057620018	LEWIS RENN	02/16/82	PRIVATE AUTO R/T JACKSONVILLE TO SNEADS FERRY, N.C. 36 MI AT .24	8.64
03-03	2061850013	LEWIS RENN	02/12/82	PRIVATE AUTO JACKSONVILLE TO SANFORD, NC 142 MI @ 24¢ PER MILE	34.08
03-03	2061850014	LEWIS RENN	02/13/82	PRIVATE AUTO SANFORD, NC TO JACKSONVILLE, NC 142 MI @ 24¢	34.08
03-03	2061850015	LEWIS RENN	02/15/82	PRIVATE AUTO R/T JACKSONVILLE TO CLINTON, NC 140 MI @ 24¢	33.60
03-09	2064400014	CHARLES O WHITLEY	02/25/82	PUBLIC PRINTER FOR PRINTING OF POSTAL INDICIA ON OFFICIAL ENVELOPES	20.00
03-09	2064400015	WARREN HEPLER	01/26/82-02/03/82	METRO LINES R.T. CAPITOL SOUTH TO MCPHERSON SQ. TO PROCESS CONSTITUENT PASSPORTS (9 TRIPS)	10.80
03-09	2064400016	CHARLES O WHITLEY	02/25/82-03/01/82	PIEDMONT #391 & 354 WASH., DC TO KINSTON R/T, TAXI NATIONAL AIRPORT TO WASH., DC TO RESIDENCE	176.00
03-09	2064400018	LEWIS RENN	02/26/82-03/02/82	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI @ .24 TOLLS	161.64
03-09	2064400017	CHARLES O WHITLEY	02/27/82	PRIVATE AUTO R/T MT. OLIVE TO LILLINGTON, NC 104 MI @ .24	24.96
03-12	2069640047	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	106.50
03-16	2070350014	DAVID R RAMAGE	03/01/82	NEWSLETTERS	121.60
03-16	2070350018	KENLY NEWS	03/10/82-03/09/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
03-16	2070350015	DAVID R RAMAGE	03/01/82	REPROS	52.50
03-16	2074440016	POPE'S 66 SERVICE	02/08/82	REPLACE MUFFLER CLAMPS FOR MOBILE OFFICE VEHICLE	5.80
03-16	2074440020	CHARLES O WHITLEY	03/04/82	PIEDMONT AIRLINES #291 WASH., DC TO KINSTON, NC	84.00
03-16	2074440017	LEWIS RENN	03/05/82-03/08/82	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ .24 PLUS TOLLS	161.64
03-16	2070350016	WILLIAM DANIEL MCPHAIL	02/25/82	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MILES AT 24¢	18.48
03-16	2070350017	WILLIAM DANIEL MCPHAIL	03/01/82	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MILES AT 24¢	18.48
03-16	2074440018	LEWIS RENN	03/01/82	PRIVATE AUTO R/T JACKSONVILLE, NC TO SWANSBORO, NC 40 MI @ .24	9.60
03-16	2074440019	WILLIAM DANIEL MCPHAIL	03/04/82	PRIVATE AUTO R/T MOUNT OLIVE TO KINSTON, NC 77 MI @ .24	18.48
03-18	2076700014	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	GOLDSBORO NC 00000	891.00
03-18	2076700015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(11.00)
03-23	2075540029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	198.01
03-24	2078580012	THE SAMPSON INDEPENDENT	04/01/82-12/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT	38.25
03-24	2078580009	PHILLIPS PETROLEUM CO	02/03/82-03/02/82	PETROLEUM PRODUCTS FOR MOBILE OFFICE UNIT FOR MONTH	253.81
03-24	2078580010	LEWIS RENN	03/12/82-03/15/82	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS	161.64
03-24	2078580011	WILLIAM DANIEL MCPHAIL	03/11/82	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT, NC - 77 MILES @ .24 PER MILE	18.48
03-25	2083600016	CHARLES O WHITLEY	03/11/82-03/16/82	PVT AUTO R/T MT. OLIVE/KINSTON A/P 75 MI AT .24, TAXI WASH NATL A/P WASH RESIDENCE-NAT'L TO KINSTON RTN.	193.00
03-25	2083600017	CHARLES O WHITLEY	03/11/82	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, N.C. 50 MI AT .24	9.00
03-25	2083600018	CHARLES O WHITLEY	03/12/82	PRIVATE AUTO R/T MT. OLIVE TO BURGAW, NC 104 MI AT .24	24.96
03-25	2083600019	CHARLES O WHITLEY	03/13/82	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 130 MI AT .24/MI	31.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083600020	CHARLES O WHITLEY	03/15/82	PRIVATE AUTO R/T MT. OLIVE TO SEVEN SPRINGS, N.C. 30 MI AT .24	7.20
03-30	2085760019	THE PENDER POST	04/01/82–04/01/83	ANNUAL RENEWAL NEWSPAPER SUBSCRIPTION	15.00
03-30	2085890573	MARINE CHEVROLET COMPANY	03/01/82–03/22/82	MOBILE OFFICE 00000	220.00
03-30	2085760023	SOUTHERN BELL	02/04/82–03/04/82	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH	143.12
03-30	2085750006	CHARLES O WHITLEY	03/18/82–03/21/82	PIEDMONT WASH, DC TO KINSTON & RTN, PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI AT 24¢, TAXI FARE.	193.00
03-30	2085750007	CHARLES O WHITLEY	03/18/82	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢/MILE	7.20
03-30	2085750008	CHARLES O WHITLEY	03/19/82	PVT AUTO R/T MT. OLIVE TO BENSON, NC 80 MILES AT 24¢/MILE	19.20
03-30	2085750009	CHARLES O WHITLEY	03/20/82	PVT AUTO R/T MT. OLIVE TO BURGAW, NC 90 MILES AT 24¢/MILE	21.60
03-30	2085750010	CHARLES O WHITLEY	03/21/82	PVT AUTO R/T MT. OLIVE TO BENTONVILLE, NC 34 MILES AT 24¢	12.96
03-30	2085760020	RODNEY KNOWLES	03/12/82	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	7.20
03-30	2085760022	WILLIAM DANIEL MCPHAIL	03/18/82	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MILES AT 24¢	18.48
03-30	2085760021	RODNEY KNOWLES	03/12/82	MEALS	3.10
03-30	2085760024	C & P TELEPHONE	02/11/82–02/28/82	FEBRUARY TOLL CALLS FOR WASH OFFICE	106.86
03-31	2090900156	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		366.78
03-31	2091510018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		196.88
				TOTAL	**11,430.82**

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

01-11	2008640018	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	190.50
01-21	2019630009	CANTRELL/CUTTER PRINTING, INC.	12/22/81	MEETING NOTICES FOR DISTRICT-WIDE TOUR OF DISTRICT	2,103.34
01-21	2019630013	THE WINFIELD DAILY COURIER	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION	47.06
01-21	2019630014	NEODESHA SUN-REGISTER	01/11/82–01/11/83	ONE YEAR SUBSCRIPTION	16.50
01-21	2019630015	THE BAXTER SPRINGS CITIZEN	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION	15.97
01-21	2019630016	THE PARSONS SUN	01/13/82–01/13/83	ONE YEAR SUBSCRIPTION	35.73
01-21	2019630017	THE IOLA REGISTER	02/09/82–02/09/83	ONE YEAR SUBSCRIPTION	37.26
01-21	2019630018	THE BELLE PLAINE NEWS	01/25/82–01/25/83	ONE YEAR SUBSCRIPTION	8.00
01-21	2019630019	THE MULVANE NEWS	01/18/82–01/18/83	ONE YEAR SUBSCRIPTION	9.50
01-21	2019630020	HUMBOLDT UNION	01/13/82–01/13/83	ONE YEAR SUBSCRIPTION	11.34
01-21	2019630021	COUNCIL GROVE REPUBLICAN	01/15/82–01/15/83	ONE YEAR SUBSCRIPTION	13.50
01-21	2019630022	TOPEKA CAPITAL-JOURNAL	04/17/82–04/17/83	ONE YEAR SUBSCRIPTION	85.00
01-21	2019630005	LINDA VANDER VELDE	01/01/82–07/01/82	REIMBURSE FOR PAYMENT OF OFFICE POST OFFICE BOX RENTAL FEE	13.00
01-21	2019630006	CLAUDETTE LANCE	01/01/82–12/31/82	REIMBURSE FOR PAYMENT OF OFFICE POST OFFICE BOX RENTAL FEE	45.00
01-21	2019630010	SOUTHWESTERN BELL	11/19/81–12/18/81	DISTRICT OFFICE TELEPHONE	282.20
01-21	2019630011	SOUTHWESTERN BELL	12/21/81–01/20/82	DISTRICT OFFICE TELEPHONE	150.77
01-21	2019630012	SOUTHWESTERN BELL	12/25/81–01/24/82	DISTRICT OFFICE TELEPHONE	112.90
01-21	2019630008	MIDWEST PIPER FLIGHT INC.	11/13/81	CHARTER FLIGHT FOR HAZARDOUS WASTE SITE INSPECTION TRIP IN DISTRICT	240.26
01-21	2019630007	CLAUDETTE LANCE	12/03/81–12/31/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 459 MI AT .24/MI	110.16
01-22	2013620022	THOMAS J LANKFORD	12/01/81	PEEL OFF LABELS	165.00
01-26	2023550007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	276.15
01-29	2027890578	LEMON ENTERPRISES	01/01/82–01/30/82	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
01-29	2027890579	WILLIAM N CATON	01/01/82–01/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50

01-29	2022600025	WICHITA PUBLIC LIBRARY	01/11/82	MEETING ROOM FOR OFFICIAL BUSINESS MEETING	10.00
01-31	2032810006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,822.27
01-31	2029510016	BOB WHITTAKER	01/11/82–01/17/82	R/T AIR FARE - WASHINGTON TO WICHITA	368.00
01-31	2033420041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		205.84
01-31	2033620039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(5.02)
01-31	2029510017	BOB WHITTAKER	01/11/82–01/17/82	MEALS AND LODGING FOR CONGRESSMAN AND STAFF (R MOONEY, C OLSON & C LANCE) WHILE ON OFCL TRVL IN DIST.	434.54
02-10	2036760013	FRANK BANGS COMPANY INC.	01/11/82–01/18/82	RENTAL OF PORTABLE LECTURN & MICROPHONE FOR OFFICIAL MEETINGS	45.00
02-10	2036760015	THE WESTERN SPIRIT	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	17.07
02-10	2036760016	OSAWATOMIE GRAPHIC	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION	15.00
02-10	2036760017	WILSON COUNTY CITIZEN	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION	9.85
02-10	2036760018	THE KANSAS CITY STAR	02/04/82–02/04/83	ONE YEAR SUBSCRIPTION	95.65
02-10	2036760012	ROBBY A MOONEY	01/11/82–01/17/82	PARKING FOR PERSONAL AUTO WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00
02-10	2036760014	REPUBLICAN STUDY COMMITTEE	01/04/82–12/31/82	1982 DUES	150.00
02-10	2036760002	SOUTHWESTERN BELL	12/19/81–01/18/82	DISTRICT OFFICE TELEPHONE	308.19
02-10	2036760003	BOB WHITTAKER	01/28/82–01/31/82	R/T AIRFARE WASHINGTON TO TOPEKA	329.93
02-10	2036760007	CHUCK PIKE	01/28/82–01/31/82	R/T AIRFARE WASHINGTON TO TOPEKA	329.93
02-10	2036760004	BOB WHITTAKER	01/28/82–01/31/82	MEALS & LODGING WHILE ON OFFICIAL TRAVEL	173.72
02-10	2036760005	LINDA VANDER VELDE	01/14/82–01/31/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 436 MILES AT 24¢ PER MILE	104.64
02-10	2036760009	ROBBY A MOONEY	01/11/82–01/17/82	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 193 MILES AT 24¢ PER MILE	46.32
02-10	2036760010	ROBBY A MOONEY	01/11/82–01/17/82	RENTAL CAR, GASOLINE FOR RENTAL CAR & TOLLS FOR OFFICIAL TRAVEL IN DISTRICT	332.90
02-10	2036760006	LINDA VANDER VELDE	01/14/82	MEAL EXPENSE FOR CONGRESSMAN WHITTAKER & STAFF VANDER VELDE, MOONEY, OLSON WHILE ON OFCL TVL IN DIST.	8.07
02-10	2036760008	CHUCK PIKE	01/28/82–01/31/82	MEALS & LODGING WHILE ON OFFICIAL TRAVEL/DISTRICT STAFF MEETINGS	120.83
02-10	2036760011	ROBBY A MOONEY	01/11/82–01/17/82	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	78.23
02-10	2036760001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE	222.33
02-16	2042840009	CANTRELL/CUTTER PRINTING, INC.	01/31/82	PRINTING NOTICES FOR DISTRICT MEETINGS WITH CONG WHITTAKER	321.98
02-16	2042840010	WELLINGTON DAILY NEWS	02/20/82–02/20/83	ONE YEAR SUBSCRIPTION	26.21
02-16	2042840016	THE DAILY REPORTER	02/15/82–02/15/83	ONE YEAR SUBSCRIPTION	32.00
02-16	2042840011	SOUTHWESTERN BELL	01/21/82–02/20/82	DISTRICT OFFICE TELEPHONE	126.18
02-16	2042840012	BOB WHITTAKER	01/28/82–01/31/82	RENTAL CAR FOR OFFICIAL BUSINESS TRAVEL	82.19
02-16	2042840013	ROBBY A MOONEY	01/25/82–01/31/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL, 428 MILES @ 24¢ PER MILE	102.72
02-16	2042840014	ROBBY A MOONEY	01/25/82–01/31/82	TOLL CHARGES WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.50
02-16	2042840015	ROBBY A MOONEY	01/25/82–01/31/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	160.82
02-20	2048300019	CLAUDETTE LANCE	01/19/82	REIMBURSE FOR OFFICE SUPPLIES (TAPE, PAPER)	3.10
02-20	2048300020	CLAUDETTE LANCE	11/11/81	REIMBURSE FOR XEROX COPIES MADE	13.66
02-20	2048300023	SOUTHWESTERN BELL	01/25/82–02/24/82	DISTRICT OFFICE TELEPHONE	148.23
02-20	2048300016	CLAUDETTE LANCE	01/04/82–01/29/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1052 MILES AT 24¢ PER MILE	252.48
02-20	2048300018	CLAUDETTE LANCE	01/29/82–01/30/82	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL	6.90
02-20	2048300021	CAROLYN OLSON	01/14/82–01/31/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1393 MILES AT 24¢	334.32
02-20	2048300017	CLAUDETTE LANCE	01/29/82–01/30/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	32.16
02-20	2048300022	CAROLYN OLSON	01/29/82–01/31/82	LODGING WHILE ON OFFICIAL TRAVEL (DISTRICT STAFF MEETINGS)	61.20
02-23	2054430007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	275.99
02-24	2050820020	BOB WHITTAKER	02/12/82–02/14/82	ROUND TRIP AIRFARE WASHINGTON TO WICHITA	310.00
02-24	2050820022	BOB WHITTAKER	02/13/82	GASOLINE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	6.50
02-24	2050820021	BOB WHITTAKER	02/12/82–02/14/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	63.39
02-27	2058900228	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,817.63
02-27	2054340027	THE WALL STREET JOURNAL	03/25/82–03/25/83	ONE YEAR SUBSCRIPTION	89.00
02-27	2057890570	LEMON ENTERPRISES	02/01/82	908 N. BROADWAY, PITTSBURGH,KS. 66762	225.00
02-27	2057890571	WILLIAM N CATON	02/01/82	206 A EAST NINTH WINFIELD KS 67156	107.50
02-27	2054340026	BOB WHITTAKER	02/12/82–02/14/82	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	60.05
02-27	2054340028	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAM	9.30
02-28	2060330020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		271.13
02-28	2060840044	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(184.38)
03-03	2061850018	CEDAR VALE MESSENGER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	5.00
03-03	2061850019	THE LINN COUNTY NEWS	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	17.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061850020	WICHITA EAGLE-BEACON	03/06/82–03/06/83	ONE YEAR SUBSCRIPTION	118.64
03-03	2061850021	THOMAS J LANKFORD	01/27/82	WEEKLY COLUMN PAPER - REORDER	70.00
03-03	2061850016	LINDA VANDER VELDE	01/29/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 112 MILES @ 24¢ PER MILE	26.88
03-03	2061850017	LINDA VANDER VELDE	01/29/82	TURNPIKE TOLLS	3.50
03-04	2061350013	MIDWEST PIPER FLIGHT INC.	11/13/81	CHARTER FLIGHT FOR CONG & STAFF S LOTTERER FOR OFFICIAL TRAVEL IN DIST	240.26
03-04	2061350014	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE	233.91
03-12	2069640048	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	101.00
03-18	2075440025	SEDEN TIMES-STAR	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION	10.00
03-18	2075440026	THE GARNETT PUBLISHING COMPANY	04/01/82–04/01/83	ONE YEAR SUBSCRIPTION	16.00
03-18	2076700016	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	EMPORIA KS 00000	534.00
03-18	2076700017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(8.00)
03-18	2075440027	DAN HAAS	02/24/82	ROUND TRIP TAXI FARE FOR OFFICIAL TRIP	6.00
03-18	2075440021	SOUTHWESTERN BELL	01/19/82–02/18/82	DISTRICT OFFICE TELEPHONE	220.80
03-18	2075440022	SOUTHWESTERN BELL	02/21/82–03/20/82	DISTRICT OFFICE TELEPHONE	56.06
03-18	2075440023	SOUTHWESTERN BELL	02/25/82–03/24/82	DISTRICT OFFICE TELEPHONE	17.92
03-18	2075440024	LINDA JEAN VANDERVELDE	02/04/82–02/28/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 575 MILES @ .24 PER MILE	138.00
03-18	2075440028	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	OFFICIAL TELEGRAMS	54.00
03-23	2075490007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	276.10
03-24	2081580006	POSTMASTER	03/03/82	1,000 30¢ STAMPS, 500 3¢ STAMPS AND 200 20¢ STAMPS	355.00
03-30	2088600020	FARM TALK PUBLISHING, INC.	05/01/82–05/01/83	ONE YEAR SUBSCRIPTION	15.52
03-30	2085890574	LEMON ENTERPRISES	03/01/82–03/30/82	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
03-30	2085890575	WILLIAM N CATON	03/01/82–03/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50
03-30	2088600022	CAROLYN OLSON	02/02/82–02/24/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 495 MILES AT .24/MI	118.80
03-30	2088600021	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CHARGES	108.22
03-30	2088600023	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE FTS SERVICE	83.13
03-30	2088600024	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE FTS SERVICE	104.57
03-31	2090900216	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,617.62
03-31	2091510042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		373.37
03-31	2091830004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(34.45)
				TOTAL	**19,516.04**

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

01-11	2008800011	SOUTH CENTRAL BELL	12/01/81–12/31/81	ONE MONTH'S LOCAL SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
01-12	2008310023	THE DAILY CORINTHIAN	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	54.00
01-12	2008310024	MEMPHIS PUBLISHING COMPNAY	01/15/82–01/03/83	ONE YEAR SUBSCIRPTION TO MEMPHIS PRESS-SCIMITAR FOR WASHINGTON OFFICE	80.26
01-12	2009700027	NORTHEAST MS. DAILY JOURNAL	01/14/82–01/14/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.50
01-12	2009700028	TISHOMINGO COUNTY NEWS	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MISS DISTRICT OFFICE	8.00
01-12	2009700029	QUITMAN COUNTY DEMOCRAT	01/07/82–01/07/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
01-15	2008740024	THE SUN SENTINEL	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-15	2008740025	CONGRESSIONAL QUARTERLY INC	04/01/82–12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	126.00
01-15	2011630014	POSTMASTER	12/23/81	POSTAGE	1,000.00
01-18	2013430017	THE BANNER-INDEPENDENT	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.00

01-18	2013430018	MISSISSIPPI PUBLISHERS CORPORATION	02/22/82–02/22/83	ONE-YEAR SUBSCRIPTION FOR CLARION-LEDGER DAILY & SUNDAY FOR WASHINGTON OFFICE	91.80
01-18	2013430020	THE ITAWAMBA TIMES	01/15/82–01/15/83	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
01-18	2013430021	NORTH MISSISSIPPI HERALD	01/27/82–01/27/83	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-18	2013430016	UNITED STATES POST OFFICE	01/06/82–01/06/83	ONE YEAR'S BOX RENT FOR OXFORD, MISS DISTRICT OFFICE	69.00
01-18	2013430019	SOUTH CENTRAL BELL	12/01/81–12/31/81	ONE MONTH'S SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	93.12
01-20	2019410021	SOUTH CENTRAL BELL	01/01/82–01/31/82	ONE MONTH'S WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	380.00
01-22	2021310017	NORTH MISSISSIPPI HERALD	01/26/82–01/26/83	ONE YEAR'S SUBSCRIPTION FOR OXFORD, MISS, DISTRICT OFFICE	7.00
01-22	2021310018	SOUTH CENTRAL BELL	01/01/82–01/31/82	ONE MONTH'S LOCAL SERVICE FOR TUPELO, MISS, DISTRICT OFFICE	131.25
01-26	2023560029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	197.67
01-27	2025680020	NORTHEAST MS. DAILY JOURNAL	01/23/82–01/23/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	54.00
01-27	2025680019	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR DECEMBER	154.20
01-31	2032810007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,380.61
01-31	2030730019	DAVID R RAMAGE	12/30/81	190,000 NEWSLETTERS	1,847.30
01-31	2029510020	MARION F BISHOP	01/22/82–01/23/82	ACCOMMODATIONS	18.97
01-31	2029510021	MARION F BISHOP	01/23/82	ACCOMMODATIONS	16.95
01-31	2029510019	MARION F BISHOP	01/23/82	AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC - 1044 MILES @ .24 PER MILES	250.56
01-31	2033420018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		347.34
01-31	2029510018	MARION F BISHOP	01/06/82–01/22/82	OFFICIAL BUSINESS TRAVEL BY AUTO IN FIRST DISTRICT - 1123 MILES @ .24 PER MILE	269.52
02-05	2034430011	THE PANOLIAN	01/28/82–01/28/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-05	2029600027	JAMIE L WHITTEN	01/06/82–01/23/82	OFFICIAL BUSINESS TRAVEL BY AUTO WITHIN MY DISTRICT 1510 MILES AT .24/MI	362.40
02-10	2028330020	THE SOUTHERN REPORTER	01/04/82–01/03/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-10	2037410012	THE SOUTHERN REPORTER	01/01/82–01/01/83	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	10.00
02-10	2037410013	THE PANOLIAN	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	12.50
02-10	2037410011	SOUTH CENTRAL BELL	01/01/82–01/31/82	ONE MONTH'S SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	65.57
02-11	2039450016	THE ITAWAMBA TIMES	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	7.50
02-11	2039450017	LEE COUNTY NEWS	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	10.00
02-11	2039450018	MISSISSIPPI PUBLISHERS CORPORATION	03/19/82–03/19/83	ONE YEAR SUBSCRIPTION FOR JACKSON DAILY NEWS FOR WASHINGTON OFFICE	64.20
02-11	2040650024	CONGRESSIONAL QUARTERLY INC	02/05/82	ONE SET OF BINDERS	26.95
02-17	2042550016	DESOTO TIMES	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-17	2042550018	THE OXFORD EAGLE	02/16/82–02/16/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	38.40
02-17	2042550019	THE BELMONT-TISHOMINGO JOURNAL	02/10/82–02/10/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	10.00
02-17	2042550015	SOUTH CENTRAL BELL	01/01/82–01/31/82	ONE MONTH'S SERVICE FOR DISTRICT OFFICE IN OXFORD	93.12
02-17	2047660021	SOUTH CENTRAL BELL	02/01/82–02/28/82	ONE MONTHS WATS USAGE BY CHARLESTON, MS DISTRICT OFFICE	380.00
02-23	2054630029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	197.55
02-24	2050820023	MEMPHIS PUBLISHING COMPNAY	02/20/82–02/20/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE FOR COMMERCIAL APPEAL, DAILY & SUNDAY	118.20
02-24	2050820024	WESTERN UNION TELEGRAPH COMPANY	01/04/82	OFFICIAL BUSINESS WIRE	16.19
02-27	2058900073	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,409.61
02-27	2054810006	THE OXFORD EAGLE	02/24/82–02/24/83	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	35.20
02-27	2054810008	SOUTH CENTRAL BELL	02/01/82–02/28/82	ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE	133.18
02-27	2054810007	C & P TELEPHONE	01/01/82–01/31/82	ONE MONTH'S LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	316.79
02-28	2060330045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		452.70
03-03	2055380020	SOUTHERN SENTINEL	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	8.50
03-03	2061600025	NEW ALBANY GAZETTE	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.95
03-03	2061600026	NEW ALBANY GAZETTE	02/22/82–02/22/83	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	14.95
03-09	2064400019	SOUTH CENTRAL BELL	02/01/82–02/28/82	ONE MONTH'S LOCAL SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	68.72
03-16	2070580018	THE COFFEEVILLE COURIER	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
03-16	2070580020	THE BANNER-INDEPENDENT	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	9.00
03-18	2076700018	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	TUPELO MS 00000	1,304.00
03-18	2076700019	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(15.00)
03-18	2076700020	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	OXFORD MS 00000	1,788.00
03-18	2076700021	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(16.00)
03-18	2076700022	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHARLESTON MS 00000	407.00
03-18	2076700023	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(6.00)
03-18	2075430021	SOUTH CENTRAL BELL	03/01/82–03/31/82	ONE MONTH'S WATS SERVICE FOR DISTRICT OFFICE	380.00
03-18	2075800017	SOUTH CENTRAL BELL	03/01/82–03/31/82	ONE MONTH'S LOCAL SERVICE FOR DISTRICT OFFICE	93.12
03-19	2076510013	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	BREAKFAST FOR VISITING MISSISSIPPIANS	317.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMIE L WHITTEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	2076510014	SOUTH CENTRAL BELL	03/01/82–03/31/82	ONE MONTH'S SERVICE FOR TUPELO DISTRICT OFFICE	131.25
03-19	2076510015	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	2 OFFICIAL BUSINESS WIRES	37.67
03-23	2078530026	C & P TELEPHONE	02/01/82–02/28/82	ONE MONTH'S TOLL SERVICES FOR WASHINGTON OFFICE	158.59
03-23	2075540030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	197.63
03-30	2085560022	MARION F BISHOP	03/11/82–03/20/82	OFFICIAL BUSINESS AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MISS AND RTN 2088 MILES AT .24/MI.	501.12
03-31	2090900067	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,786.28
03-31	2091510019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		383.77
				TOTAL	**21,144.87**

OFFICE OF THE HON. LYLE WILLIAMS

OFFICIAL EXPENSES

01-12	2009450018	THOMAS J LANKFORD	12/03/81	1,500 MEMOS	60.00
01-12	2009450019	UNITED TELEPHONE COMPANY OF OHIO	12/13/81	MONTHLY TELEPHONE BILLING FOR WARREN OFFICE	300.09
01-12	2009450017	MARTIN MILICH	12/20/81–12/23/81	STAFF TRAVEL - AUTO - R/T 620 MI @ .24/MI PLUS OHIO & PENN. TURNPIKE TOLLS (YOUNGSTOWN-WASH-YOUNGSTOWN).	157.00
01-12	2009450020	C & P TELEPHONE	09/30/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	158.25
01-20	2019410024	OHIO BELL	12/17/81–01/16/82	TELEPHONE BILLING FOR WARREN OFFICE	228.78
01-20	2019410025	LYLE WILLIAMS	12/17/81	MEMBER TRAVEL - ONE WAY - AIRFARE WASHINGTON-PITTSBURGH	70.00
01-20	2019410026	LYLE WILLIAMS	12/17/81	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ .24/MI (PITTSBURGH-WARRENT)	22.08
01-20	2019410022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
01-20	2019410023	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
01-26	2022650007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	159.02
01-29	2027890580	WEST END INVESTMENT CO	01/01/82–01/30/82	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
01-29	2027890581	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/82–01/30/82	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
01-29	2027710095	POSTMASTER	12/29/81	1,000 - 20¢ STAMPS	200.00
01-31	2032810008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		630.28
01-31	2030680008	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
01-31	2033420042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		287.43
01-31	2033620016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(50.76)
02-05	2033730005	THE EAST OHIO GAS CO.	12/02/81–01/05/82	GAS BILLING FOR WARREN OFFICE	103.69
02-05	2033730010	OHIO EDISON	11/20/81–12/21/81	ELECTRIC BILLING FOR WARREN OFFICE	96.66
02-05	2034720022	ACTION COURIER & DELIVERY SERVICE	12/02/81–12/09/81	SPECIAL DELIVERY OF WRTA DOCUMENTS	9.50
02-05	2034720023	THOMAS J LANKFORD	12/21/81	500 - BUSINESS CARDS	20.00
02-05	2034720024	CITY OF WARREN, WATER DEPT.	12/24/81	WATER BILLING FOR WARREN OFFICE	1.76
02-05	2034720025	PESKIN SIGN COMPANY	12/31/81	CLEAN & RELETTER SIGN FACES IN MAHONING COUNTY OFFICE	375.00
02-05	2033730004	UNITED TELEPHONE COMPANY OF OHIO	01/13/82	MONTHLY TELEPHONE BILLING FOR WARREN OFFICE	294.34
02-05	2033730008	ANSERPHONE, INC.	01/01/82	TELEPHONE BILLING FOR MOBILE UNIT	20.00
02-05	2033730009	ANSERPHONE, INC.	01/01/82	TELEPHONE BILLING FOR MOBILE UNIT	66.00
02-05	2034720026	OHIO BELL	12/28/81–01/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	263.58
02-05	2033730001	MARTIN MILICH	01/20/82–01/22/82	STAFF TVL - AUTO - R/T 620 MILES AT 24¢/MI PLUS OHIO & PENN TURNPIKE TOLLS, YOUNGSTOWN-WASH-YOUNGSTOWN.	157.00
02-05	2033730002	CARL BASIC	01/18/82	STAFF TRAVEL - AIRFARE - ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	97.00

02-05	2033730006	MARTIN MILICH	01/04/82–01/08/82	STAFF TVL - AUTO - R/T 620 MILES AT 24¢/MI PLUS OHIO & PENN TURNPIKE TOLLS YOUNGSTOWN-WASH-YOUNGSTOWN	157.00
02-05	2033730007	MARTIN MILICH	01/12/82–01/15/82	STAFF TVL - AUTO - R/T 620 MILES AT 24¢/MI PLUS OHIO & PENN TURNPIKE TOLLS YOUNGSTOWN-WASH-YOUNGSTOWN.	157.00
02-05	2033730003	CARL BASIC	01/18/82	STAFF TVL - ROOM ACCOMMODATION ONE NIGHT RAMADA INN DISTRICT BUSINESS, BY CONGRESSMENS REQUEST.	27.00
02-10	2028560008	PHOENIX PUBLICATIONS, INC	02/20/82–02/20/83	ONE YEAR SUBSCRIPTION TO THE LIBERTY NEWS	23.00
02-10	2028560005	THE DRAWING BOARD, INC.	01/13/82	OFFICE SUPPLIES, PLUS SHIP/HANDLING	63.32
02-10	2028560007	UNITED STATES CAPITOL	12/31/81	600 - 1982 HOUSE CALENDARS	336.00
02-10	2028560006	C & P TELEPHONE	12/01/81–12/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	70.75
02-12	2041860005	DESIGN PRINT	01/28/82	1000 - LABELS	58.00
02-12	2041860006	DESIGN PRINT	01/28/82	500 - RESOLUTIONS	162.16
02-12	2041860010	CITY OF WARREN, WATER DEPT.	01/28/82	WATER BILLING FOR WARREN OFFICE	1.76
02-12	2041860011	VANDERGRIFF OFFICE EQUIPMENT CO INC	01/28/82	2 BCTTLES OF COPIER TONER	28.20
02-12	2041860012	TRUNBULL COUNTY WATER & SEWER	08/27/81–11/25/81	SEWER BILLING FOR WARREN OFFICE	12.15
02-12	2041860013	LYLE WILLIAMS	12/17/81	MEMBER PARKING - PITTSBURGH AIRPORT	11.25
02-12	2041860027	OHIO EDISON	12/21/81–01/22/82	ELECTRIC BILLING FOR WARREN OFFICE	113.83
02-12	2041860004	OHIO BELL	01/17/82–02/16/82	TELEPHONE BILLING FOR WARREN OFFICE	208.41
02-12	2041860014	MARTIN MILICH	01/27/82	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF MEMBER TICKET, FROM WASH NAT'L TO PITTSBURGH	97.00
02-12	2041860016	LYLE WILLIAMS	02/02/82	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH-WASHINGTON	74.00
02-12	2041860017	LYLE WILLIAMS	02/02/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ 24¢/MI WARREN/PITTSBURGH	22.08
02-12	2041860015	LYLE WILLIAMS	02/02/82–02/05/82	REIMB TO MEMBER FOR PURCHASE OF STAFF TICKET (MARTIN MILICH) AIRFARE, ROUND TRIP PITTS-WASH-YOUNGSTOWN.	171.00
02-12	2041860018	LYLE WILLIAMS	02/02/82–02/05/82	REIMBURSEMENT TO MEMBER FOR CAR RENTAL	120.78
02-12	2041860007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
02-12	2041860008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
02-23	2054500007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	158.86
02-27	2058900445	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		820.05
02-27	2057890572	WEST END INVESTMENT CO	02/01/82	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
02-27	2057890573	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/82	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
02-27	2054810009	MARTIN MILICH	01/26/82–01/29/82	STAFF AUTO TRAVEL ROUND TRIP 620 MILES @ 24¢/MI PLUS OHIO & PENN TURNPIKE TOLLS (YOUNGS-WASH-YOUNGS).	157.00
02-28	2060330021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		222.14
02-28	2060840022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	6.00
03-08	2063610015	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	134.08
03-09	2064400021	THE TRIBUNE CHRONICLE	03/06/82–03/07/83	ONE YEAR RENEAL	85.00
03-09	2064400020	THE EAST OHIO GAS CO.	01/05/82–02/04/82	GAS BILL FOR WARREN OFFICE	109.61
03-09	2064400027	LYLE WILLIAMS	02/03/82	MEMBER PARKING - PITTS. AIRPORT	7.25
03-09	2064400022	LYLE WILLIAMS	02/18/82	MEMBER CAB - AIRPORT TO LHOB	9.00
03-09	2064400028	LYLE WILLIAMS	02/09/82	MEMBER CAB - AIRPORT TO LHOB	7.00
03-09	2064400023	LYLE WILLIAMS	02/19/82	REIMBURSEMENT TO MEMBER FOR PURCHASE OF STAFF MEMBER TICKET (MARTIN J. MILICH) 1-WY AIR WASH-PITTSBURGH.	74.00
03-09	2064400025	MARTIN MILICH	02/09/82–02/12/82	STAFF TRAVEL - AUTO R/T 620 MILES @ .24/MI PLUS OHIO & PENN TURNPIKE TOLLS (YOUNGSTOWN-WASH-YOUNGSTOWN).	157.00
03-09	2064400026	MARTIN MILICH	02/16/82	STAFF TRAVEL - AUTO ONE WAY 310 MILES @ .24/MI PLUS OHIO & PENN TURNPIKE TOLLS (YOUNGSTOWN-WASHINGTON).	78.50
03-09	2064400024	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGE SERVICED BY WESTERN UNION	49.17
03-12	2069640049	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-23	2081510009	DESIGN PRINT	12/23/81	2000 - SENIOR CITIZENS BOOKLETS	800.00
03-23	2081510002	CONGRESSIONAL QUARTERLY INC	05/01/82–04/01/83	ONE YEAR RENEWAL, INCLUDING ALMANAC	432.00
03-23	2081510022	THE VINDICATOR PRINTING CO	02/23/82–08/22/82	6 MONTHS SUBSCRIPTION	71.00
03-23	2081510010	DESIGN PRINT	02/18/82	1000 - LABELS	58.00
03-23	2081510016	OHIO EDISON	01/22/82–02/23/82	ELECTRIC BILLING FOR WARREN OFFICE	103.51
03-23	2081510017	CITY OF WARREN, WATER DEPT.	02/24/82	WATER BILLING FOR WARREN OFFICE	1.76
03-23	2081510021	ACTION COURIER & DELIVERY SERVICE	01/28/82–02/19/82	SPECIAL DELIVERY OF DOCUMENTS	19.50
03-23	2081510026	BERMANN ELECTRIC CO.	02/27/82	24 - CAND FLAMEXCENT BULBS FOR YOUNGSTOWN OFFICE	73.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYLE WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081510027	PERNOTTO OFFICE SUPPLIES	02/23/82	TYPEWRITER RIBBONS FOR YOUNGSTOWN OFFICE	11.70
03-23	2081510001	UNITED TELEPHONE COMPANY OF OHIO	02/13/82–03/01/82	MONTHLY TELEPHONE BILL FOR WARREN OFFICE	339.77
03-23	2081510018	ANSERPHONE, INC.	03/01/82	TELEPHONE BILLING FOR MOBILE UNIT	20.00
03-23	2081510019	ANSERPHONE, INC.	03/01/82	TELEPHONE BILLING FOR MOBILE UNIT	66.00
03-23	2081510020	OHIO BELL	02/28/82–03/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	346.70
03-23	2081510025	OHIO BELL	02/17/82–03/16/82	TELEPHONE BILLING FOR WARREN OFFICE	225.33
03-23	2081510003	LYLE WILLIAMS	02/09/82	MEMBER TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON	74.00
03-23	2081510004	LYLE WILLIAMS	02/09/82	MEMBER MILEAGE - ONE WAY - AUTO (92 MILES @ .24 PER MILE) - WARREN/PITTSBURGH	22.08
03-23	2081510005	LYLE WILLIAMS	02/10/82	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH	74.00
03-23	2081510006	LYLE WILLIAMS	02/10/82	MEMBER MILEAGE - ONE WAY - ATUO PITTSBURGH/WARREN (92 MILES @ .24 PER MILE)	22.08
03-23	2081510012	LYLE WILLIAMS	03/02/82	MEMBER TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON	74.00
03-23	2081510013	LYLE WILLIAMS	03/02/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ .24 PER MILE (WARREN/PITTSBURGH)	22.08
03-23	2081510014	LYLE WILLIAMS	03/04/82	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH	74.00
03-23	2081510015	LYLE WILLIAMS	03/04/82	MEMBER MILEAGE - ONE WAY BY AUTO - 92 MILES @ .24 PER MILE (PITTSBURGH/WARREN)	22.08
03-23	2081510028	LYLE WILLIAMS	03/02/82	MEMBER CAB - AIRPORT TO LHOB	7.00
03-23	2081510029	LYLE WILLIAMS	03/03/82	MEMBER PARKING - PITTS AIRPORT	7.25
03-23	2081510030	LYLE WILLIAMS	03/09/82	MEMBER CAB - AIRPORT TO LHOB	7.00
03-23	2081510007	MARTIN MILICH	03/01/82–03/05/82	STAFF TRAVEL - AUTO - R/T 620 MILES @ .24 PLUS TOLLS (YOUNGSTOWN/WASHINGTON/YOUNGSTOWN)	157.00
03-23	2081510011	MARTIN MILICH	03/09/82–03/12/82	STAFF TRAVEL BY AUTO R/T - 620 MILES @ .24 PLUS TOLLS (YOUNGSTOWN/WASHINGTON/YOUNGSTOWN)	157.00
03-23	2081510008	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	141.95
03-23	2075510007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	158.97
03-23	2081510023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
03-23	2081510024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
03-29	2085640021	LYLE WILLIAMS	03/10/82	MEMBER PARKING - PITTS AIRPORT	7.25
03-29	2085640017	LYLE WILLIAMS	02/17/82	MEMBER TRAVEL - AIRFARE ROUNDTRIP PITTS-WASHINGTON-PITTS	148.00
03-29	2085640018	LYLE WILLIAMS	02/17/82	MEMBER MILEAGE - R/T AUTO 184 MILES AT .24/MI WARREN-PITTS-WARREN	44.16
03-29	2085640019	LYLE WILLIAMS	03/16/82	MEMBER TRAVEL - AIR FARE - ONE WAY PITTS-WASHINGTON	74.00
03-29	2085640020	LYLE WILLIAMS	03/16/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES AT .24/MI WARREN-PITTS	22.08
03-29	2085640022	LYLE WILLIAMS	03/16/82	MEMBER CAB - WASH AIRPORT TO LHOB	7.00
03-29	2085640016	LYLE WILLIAMS	02/17/82	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER TICKET (CAROL FIRE) AIRFARE - R/T PITTS-WASHINGTON-PITTS.	148.00
03-29	2085640023	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	183.49
03-29	2085640014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
03-29	2085640015	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
03-30	2085750013	CONGRESSIONAL QUARTERLY INC	03/22/82–03/22/83	ONE YEAR RENEWAL FOR MONITOR	660.00
03-30	2085890576	WEST END INVESTMENT CO	03/01/82–03/30/82	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
03-30	2085890577	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/82–03/30/82	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
03-30	2085750015	ACTION COURIER & DELIVERY SERVICE	01/22/82	SPECIAL DELIVERY OF DOCUMENTS	10.00
03-30	2085750011	ANSERPHONE, INC.	02/01/82	TELEPHONE BILLING FOR MOBILE UNIT	20.00
03-30	2085750012	ANSERPHONE, INC.	02/01/82	TELEPHONE BILLING FOR MOBILE UNIT	65.80
03-30	2085750014	OHIO BELL	01/28/82–02/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	276.80
03-31	2090900418	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		896.06
03-31	2091510043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		491.21
				TOTAL	**20,292.34**

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

01-11	2008640019	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	84.00
01-12	2009470013	DAVID R RAMAGE	12/11/81	NEWSLETTER PRINTING CHARGES	3,379.85
01-12	2009470014	DAVID R RAMAGE	12/23/81	PRINTING OF LISTENING POST ANNOUNCEMENT CARDS	120.00
01-12	2009470011	WORKING PAPERS	12/02/81–12/02/82	1 YEAR SUBSCRIPTION	15.00
01-12	2009840025	TOBACCO NEWS CENTER	12/02/81–12/31/81	DAILY NEWSPAPER PURCHASE	40.60
01-12	2009840026	THE BROOKINGS INSTITUTE	11/30/81	REFERENCE BOOKS PURCHASED FOR USE IN THE WASHINGTON OFFICE	46.65
01-12	2009840027	CONGRESSIONAL QUARTERLY INC	05/06/81	1 COPY WASHINGTON INFORMATION DIRECTORY	30.00
01-12	2009470001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES-1982	100.00
01-12	2009470002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
01-12	2009470012	DAVID R RAMAGE	12/14/81	PRINTING EXPENSE OF ENVELOPES FOR OFFICIAL USE	11.00
01-12	2009470016	ROCKY MOUNTAIN BANKCARD	10/21/81	CHARGE FOR OFFICE SUPPLIES (WYCMAN'S OFFICE SUPPLY)	8.99
01-12	2009840028	SUPERIOR CLIPPING SERVICE	12/01/81–12/31/81	NEWS CLIPPING SERVICE	38.60
01-12	2009470015	ROCKY MOUNTAIN BANKCARD	12/05/81–12/13/81	R/T AIR TRANSPORTATION FOR RANDY MILLS OF THE MEMBERS STAFF TO MONTANA (MISSOULA)	557.00
01-12	2009470003	DMC	12/01/81–12/31/81	DATA PROCESSING SERVICES	1,128.60
01-12	2009470008	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	148.00
01-12	2009470009	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE HELENA DISTRICT OFFICE	74.00
01-12	2009470004	HARPERS PHOTOGRAPHICS	01/04/82	ONE 5 X 7 PRINT	2.00
01-12	2009470017	ROCKY MOUNTAIN BANKCARD	11/08/81	CHARGE FOR GASOLINE FOR USE UN AUTO FOR MEMBERS TRAVEL	8.30
01-12	2009470018	ROCKY MOUNTAIN BANKCARD	11/08/81	CHARGE FOR GASOLINE FOR USE IN AUTO FOR MEMBERS TRAVEL	16.00
01-12	2009470010	AMERICAN INTERNATIONAL RENT-A-CAR	12/05/81–12/13/81	CAR RENTAL SERVICES FOR RANDY MILLS FOR TRAVEL IN THE DISTRICT	168.00
01-12	2009470019	PATRICK DUFFY	11/21/81–12/02/81	REIMB FOR TRAVEL WITHIN THE DISTRICT, R/T TO HAMILTON & R/T TO HELENA 325 MILES	78.00
01-12	2009470005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE IN THE MISSOULA OFFICE	80.70
01-12	2009470006	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE IN THE HELENA OFFICE	138.30
01-12	2009470007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE SERVICE IN THE BUTTE OFFICE	100.95
01-15	2012300021	DAVID R RAMAGE	12/29/81	PRINTING CHARGE FOR NEWLETTERS	3,342.50
01-15	2012300018	3M CREDIT DEPARTMENT	04/07/81	SUPPLIES AND PAPER FOR PHOTOCOPIER	219.84
01-15	2012300019	3M BPSI	12/29/81	DECEMBER SERVICES	110.15
01-15	2012300020	WALFORD SIGNS	10/21/81	CONSTRUCT AND PAINT SIGN FOR MISSOULA DISTRICT OFFICE	107.86
01-26	2022400026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	250.47
01-28	2026530014	MARY B FLANAGAN	01/11/82–01/11/82	REIMB FOR CHARGES PAID TO GOVERNMENT PRINTING OFFICE FOR SPECIAL ORDER	20.00
01-28	2026530015	ROCKY MOUNTAIN BANKCARD	01/07/82–01/10/82	R/T AIR TRANSPORTATION TO THE DIST FOR THE MEMBER - DC/BILLINGS/MISSOULA/DC	1,098.00
01-28	2026530017	PAT WILLIAMS	01/09/82–01/10/82	REIMBURSEMENT FOR CAB FARES	27.50
01-28	2026530016	ROCKY MOUNTAIN BANKCARD	01/07/82–01/10/82	LODGING EXPENSE FOR THE MEMBER AND STAFFMEMBER, PATRICK DUFFY, WHILE TRAVELING IN THE DISTRICT	112.40
01-28	2026530013	C & P TELEPHONE	11/16/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	157.78
01-29	2027890582	GEORGE MCGAFFICK	01/01/82–01/30/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
01-29	2027890583	WESTERN MONTANA PARTNERS	01/01/82–01/30/82	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
01-29	2027890584	FINLEN COMPLEX	01/01/82–01/30/82	FINLEN COMPLEX BUTTE, MT	150.00
01-31	2032810009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	945.81
01-31	2033420019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	67.95
01-31	2033620040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,204.41
02-05	2033730025	MEIDINGER	01/15/82	PURCHASE OF 5 SOCIAL SECURITY BOOKLETS	10.92
02-05	2033730013	MONTANA OUTDOORS	12/15/81–12/15/82	ANNUAL SUBSCRIPTION RENEWAL	5.00
02-05	2033730014	THE WESTMONT WORD	01/01/82–01/01/83	ANNUAL SUBSCRIPTION RENEWAL	8.00
02-05	2033730015	BUREAU OF BUSINESS & ECONOMIC RESEARCH	12/01/81–12/01/82	SUBSCRIPTION TO MONTANA BUSINESS QUARTERLY	10.00
02-05	2033730022	LIBERTY COUNTY TIMES	12/17/81–12/17/82	ANNUAL SUBSCRIPTION RENEWAL	11.00
02-05	2033730023	THE TOWNSEND STAR	01/01/82–01/01/83	ANNUAL SUBSCRIPTION RENEWAL	12.00
02-05	2033730016	JOANNE NELSON	01/21/82	REIMBURSEMENT FOR EXPENSE OF SHIPPING ONE TELEVISION TAPE TO KALISPELL FROM MISSOULA	3.35
02-05	2033730020	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	CAUCUS MEMBERSHIP FOR 1982	100.00
02-05	2033730011	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	148.00
02-05	2033730012	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	74.00
02-05	2033730024	THIRD EYE PHOTO	12/04/81	PHOTO PROCESSING SERVICES	23.50
02-05	2025810017	PAT WILLIAMS	01/07/82–01/09/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	27.60

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2033730021	PATRICK DUFFY	01/07/82–01/09/82	REIMB FOR MILEAGE DRIVEN WHILE TVLG WITH THE MEMBER IN THE DIST MISSOULA-HAMILTON ENVIRONS 155 MILES.	37.20
02-05	2025810018	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE SERVICE	39.65
02-05	2033730017	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE	80.90
02-05	2033730018	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE	138.90
02-05	2033730019	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE SERVICE	98.55
02-11	2040360007	MOUNTAIN BELL	12/25/81–01/24/82	TELEPHONE SERVICE AND EQUIPMENT	93.98
02-11	2040360008	MOUNTAIN BELL	12/28/81–01/27/82	TELEPHONE SERVICE AND EQUIPMENT	162.84
02-11	2040360009	MOUNTAIN BELL	12/22/81–01/21/82	TELEPHONE SERVICE AND EQUIPMENT	23.72
02-11	2040360010	MOUNTAIN BELL	01/01/82–01/31/82	TOLL-FREE (INWARD WATTS) SERVICE	385.20
02-11	2040360011	LINDA BARRETT	01/27/82	REIMBURSEMENT FOR ROUND-TRIP AUTO MILEAGE TO BOULDER, MT 60 MI @ $.24	14.40
02-12	2041830023	TOBACCO NEWS CENTER	01/04/82–02/01/82	NEWSPAPERS PURCHASED IN JANUARY	44.35
02-12	2041830025	OFFICIAL AIRLINE GUIDE	02/01/82–01/31/83	ANNUAL SUBSCRIPTION	95.80
02-12	2041830026	THE PLAINSMAN	04/26/81–04/26/82	ANNUAL SUBSCRIPTION RENEWAL	10.00
02-12	2041840024	THE PHILIPSBURG MAIL	04/26/82–04/26/83	ANNUAL SUBSCRIPTION RENEWAL	9.50
02-12	2041830022	SUPERIOR CLIPPING SERVICE	01/01/82–01/31/82	NEWSPAPER CLIPPING SERVICE	27.40
02-12	2041830024	SAVIN BUSINESS MACHINES	09/30/81–12/30/81	METER USAGE CHARGE ON PHOTOCOPIER	264.18
02-12	2041840025	FORLENZA MCGRATH ASSOCIATES	12/15/81–01/15/82	FEE FOR RADIO NEWS SERVICE	350.00
02-12	2041840026	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES	1,097.58
02-16	2042630047	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	78.00
02-23	2049310023	NORTHERN SCHOOL SUPPLY	02/09/82	ONE FRINGED MONTANA FLAG FOR USE IN THE MEMBERS WASHINGTON OFFICE	39.25
02-23	2049310021	PATRICK DUFFY	02/10/82	REIMBURSEMENT FOR CHARGE FOR KEYS FOR NEW OFFICE	3.60
02-23	2049310020	PATRICK DUFFY	02/02/82–02/05/82	REIMBURSEMENT FOR ROUND-AUTO MILEAGE: MISSOULA-DRUMMOND AND MISSOULA-HELENA	86.40
02-23	2054600025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	250.21
02-27	2058900074	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		908.48
02-27	2054810011	ROCKY MOUNTAIN BANKCARD	01/30/82	CHARGE FOR BOOK TO BE USED IN THE WASHINGTON OFFICE	9.00
02-27	2054810025	THREE FORKS HERALD AND MANHATTAN PRESS	01/01/82–12/31/82	ANNUAL SUBSCRIPTION RENEWAL	10.00
02-27	2057890574	GEORGE MCGAFFICK	02/01/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
02-27	2057890575	WESTERN MONTANA PARTNERS	02/01/82–02/04/82	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	33.00
02-27	2057890576	FINLEN COMPLEX	02/01/82	FINLEN COMPLEX BUTTE, MT	150.00
02-27	2057890577	EDWARD A CUMMINGS	02/05/82	302 W.BROADWAY MISSOULA,MT	277.33
02-27	2054810014	SHEENA M WILSON	02/18/82	REIMBURSEMENT FOR OVERSEAS POSTAGE FOR OFFICIAL DOCUMENT	5.12
02-27	2054810015	ROCKY MOUNTAIN BANKCARD	02/13/82	REIMBURSEMENT FOR GAS PURCHASED DURING TRAVEL IN THE DISTRICT	10.75
02-27	2054810016	ROCKY MOUNTAIN BANKCARD	02/11/82–02/13/82	CHARGES FOR LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	61.60
02-27	2054810017	PAT WILLIAMS	02/11/82–02/13/82	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	43.25
02-27	2054810010	PAT SHEA	02/10/82	REIMBURSEMENT FOR AUTO MILEAGE, 263 MILES	63.12
02-27	2054810013	LINDA BARRETT	02/12/82	REIMBURSEMENT FOR AUTO MILEAGE, 300 MILES	72.00
02-27	2054810012	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES	207.21
02-28	2060330046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		315.91
02-28	2060840045	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	200.02
03-09	2067840017	MONTANA PROSPECTOR MAGAZINE	02/01/82–02/01/83	ANNUAL SUBSCRIPTION	6.00
03-09	2067840027	THE MEAGHER COUNTY NEWS	04/24/82–04/24/83	ANNUAL SUBSCRIPTION RENEWAL	10.00
03-09	2067840020	ROCKY MOUNTAIN BANKCARD	02/15/82	SUPPLIES FOR MISSOULA OFFICE	20.54
03-09	2067840018	MOUNTAIN BELL	02/01/82–02/28/82	TOLL-FREE TELEPHONE SERVICE	532.40
03-09	2067840019	MOUNTAIN BELL	01/28/82–02/27/82	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA OFFICE	126.98

03-09	2067840021	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER EQUIPMENT RENTAL	74.00
03-09	2067840022	CONTINENTAL RESOURCES INC	02/01/82–03/01/82	COMPUTER EQUIPMENT RENTAL	148.00
03-09	2067840023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	98.55
03-09	2067840024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	138.90
03-09	2067840025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE IN THE DITRICT OFFICE	80.90
03-16	2074630024	THE FLATHEAD COURIER	04/01/82–04/01/83	ANNUAL SUBSCRIPTION RENEWAL	12.00
03-16	2074630027	MINERAL INDEPENDENT	03/01/82–12/31/82	ANNUAL SUBSCRIPTION RENEWAL	8.10
03-16	2074320016	BUREAU OF BUSINESS AND ECONOMIC RESEARCH	02/26/82	REGISTRATION FOR MONTANA'S ECONOMIC OUTLOOK SEMINAR	30.00
03-16	2074320017	BUSINESS MACHINES CO OF MISSOULA	03/01/82	PAPER AND COPY SUPPLIES	73.57
03-16	2074320019	SUPERIOR CLIPPING SERVICE	02/01/82–02/28/82	NEWSPAPER CLIPPING SERVICE	46.40
03-16	2074630025	MOUNTAIN BELL	01/22/82–02/21/82	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE OFFICE	26.14
03-16	2074630026	MOUNTAIN BELL	01/25/82–02/24/82	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA OFFICE (INCLUDES CHARGES FOR MOVING TO NEW OFFICE).	563.23
03-16	2074320015	CONGRESSIONAL PHOTO SHOPPE	03/03/82	PHOTO PROCESSING SERVICES	32.99
03-16	2074320018	HARPERS PHOTOGRAPHICS	03/08/82	PHOTO PROCESSING SERVICES	64.00
03-23	2075340026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	250.39
03-25	2083800028	THE WHITEFISH PILOT	04/26/82–04/26/83	ANNUAL SUBSCRIPTION RENEWAL	14.50
03-25	2083800026	SAVIN CORPORATION	12/30/81–02/28/82	METER USE CHARGE FOR PHOTOCOPIER	125.56
03-25	2083800029	ROCKY MOUNTAIN BANKCARD	03/12/82–03/17/82	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER TO THE MISSOULA DISTRICT OFFICE	849.00
03-25	2083800025	DMC	02/01/82–02/28/82	DATA PROCESSING SERVICES	1,300.14
03-25	2083800027	C & P TELEPHONE	01/25/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	213.65
03-25	2083800022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE	98.55
03-25	2083800023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE	138.90
03-25	2083800024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE	80.90
03-30	2088510013	ROCKY MOUNTAIN BANKCARD	03/17/82	CHARGE FOR BOOK PURCHASED FOR USE IN THE WASHINGTON OFFICE	4.86
03-30	2085890578	GEORGE MCGAFFICK	03/01/82–03/30/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
03-30	2085890579	FINLEN COMPLEX	03/01/82–03/30/82	FINLEN COMPLEX BUTTE, MT.	150.00
03-30	2085890580	EDWARD A CUMMINGS	03/01/82–03/30/82	302 W.BROADWAY MISSOULA,MT	320.00
03-30	2088510011	ROCKY MOUNTAIN BANKCARD	03/12/82–03/14/82	CHARGE FOR LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	61.00
03-30	2088510012	ROCKY MOUNTAIN BANKCARD	03/13/82	CHARGE FOR MEAL FOR MEMBER & FOR STAFF MEMBER, PATRICK DUFFY WHILE TRAVELING IN THE DISTRICT	26.00
03-30	2088510014	PAT WILLIAMS	03/12/82–03/16/82	REIMB FOR MEALS PURCHASED BY THE MEMBER WHILE TRAVELING IN THE DISTRICT	51.80
03-30	2088510015	PATRICK DUFFY	03/09/82–03/14/82	REIMB FOR MILEAGE DRIVEN WITHIN THE DISTRICT - 930 MILES	223.20
03-31	2090900068	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	965.56
03-31	2091510020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82	.....	51.05
03-31	2091830009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82	.....	(28.80)
03-31	2089650023	PAT SHEA	03/14/82–03/17/82	REIMB FOR AUTO MILEAGE BUTTE-ANACONDA-HELENA-BUTTE 343 MILES	82.32
03-31	2089650024	PAT SHEA	03/14/82–03/17/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	17.45
				TOTAL	**30,084.71**

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

01-12	2009450023	P L MURPHY	12/26/81–01/02/82	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	396.00
01-12	2009450022	PEGGY PHILLIPS	11/09/81–11/16/81	CAB FARES	60.50
01-12	2009450024	P L MURPHY	12/26/81–01/02/82	CAR RENTAL	170.72
01-12	2009450025	P L MURPHY	12/30/81–01/02/82	GASOLINE	23.70
01-12	2009450021	PEGGY PHILLIPS	11/08/81–11/13/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	531.00
01-15	2012810021	JEWETT MESSENGER	04/01/81–04/01/82	SUBSCRIPTION - ONE YEAR	6.00
01-15	2012810019	DEMATHE/WALKER, INC	12/10/81	1982 CALENDAR REFILLS	19.20
01-15	2012810023	CONROE OFFICE SUPPLY	12/16/81	OFFICE SUPPLIES - APPOINTMENT BOOK, STORAGE BOXES	31.03
01-15	2012810020	CONROE TELEPHONE CO	12/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	218.75
01-15	2012810022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - DISTRICT OFFICES	63.45
01-21	2019610013	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION - ONE YEAR	432.00
01-21	2019610014	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	975.00
01-26	2023570002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	195.01

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2026530020	DAVID R RAMAGE	12/31/81	SCHEDULE CARDS	888.30
01-28	2026530022	DAVID R RAMAGE	12/10/81	NEWSLETTERS	4,379.25
01-28	2026530021	DAVID R RAMAGE	12/31/81	CALLING CARDS	38.00
01-29	2027890585	ALLISON COMMERCIAL INVESTMENTS,INC	01/01/82–01/30/82	00000	1,500.00
01-29	2027890586	ALEXANDER & ROGERS, INC.	01/01/82–01/30/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
01-30	2028500017	PEYTON WALTERS	12/01/81–12/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 943 MILES @ .20 PER MILE	188.60
01-31	2032810030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		683.97
01-31	2033420043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		728.97
01-31	2033620017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	776.70
02-10	2036390018	CHARLES SIMPSON	01/21/82–01/22/82	AIRFARE - WASH/COLUMBIA, SC/WASH - SUNBELT COUNCIL MTG WITH SOUTH CAROLINA CHAMBER OF COMMERCE.	306.00
02-10	2036390019	CHARLES SIMPSON	01/21/82–01/22/82	HOTEL ACCOMMODATIONS	77.51
02-11	2040330015	SAN JACINTO NEWS-TIMES	01/03/82–01/03/82	SUBSCRIPTION	8.00
02-11	2040330011	BENCHMARK SYSTEMS	01/11/82	COMPUTER RIBBONS	69.70
02-11	2040330012	FORETRAVEL, INC.	01/21/82	REPAIRS TO MOBILE OFFICE	226.49
02-11	2040330014	CONROE TELEPHONE CO	01/21/82	TELEPHONE SERVICE-DISTRICT OFFICE	34.71
02-11	2040330013	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES	975.00
02-11	2040330016	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	156.67
02-12	2040610019	THE ORANGE LEADER	02/15/82–02/15/83	SUBSCRIPTION	60.00
02-12	2040610015	LUFKIN TELEPHONE EXCHANGE, INC	01/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	277.59
02-12	2040610016	LUFKIN TELEPHONE EXCHANGE, INC	01/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	178.91
02-12	2040610017	LUFKIN TELEPHONE EXCHANGE, INC	01/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	52.38
02-12	2040610018	LUFKIN TELEPHONE EXCHANGE, INC	01/06/82	TELEPHONE SERVICE - MOBILE OFFICE	50.00
02-12	2040610020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE -DISTRICT OFFICE	39.25
02-16	2043300008	DAVID R RAMAGE	02/03/82	SCHEDULE CARDS AND STATIONERY	400.00
02-16	2043300009	DAVID R RAMAGE	02/04/82	SCHEDULE CARDS	791.20
02-16	2043300007	CHARLES WILSON	01/11/82–01/18/82	GASOLINE FOR MOBILE OFFICE	197.30
02-16	2043300010	NEW-MCKIBBEN MOTOR COMPANY, INC.	01/11/82–01/19/82	RENTAL CAR FOR CONGRESSMAN	80.00
02-16	2042840017	PEYTON WALTERS	01/07/82–01/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 695 MILES @ 20¢ PER MILE	139.00
02-16	2042840019	CAROL BRYANT	01/01/82–01/29/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 903 MILES @ 20¢ PER MILE	180.60
02-16	2042840020	CAROL BRYANT	01/07/82–01/19/82	GASOLINE FOR RENTAL CAR	24.28
02-16	2042840018	PEYTON WALTERS	01/18/82–01/19/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	37.89
02-16	2042630048	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	16.00
02-16	2043300011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE-DISTRICT OFFICE	24.20
02-23	2054440002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	194.85
02-24	2054710023	P L MURPHY	02/10/82–02/15/82	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	368.00
02-24	2054710027	P L MURPHY	02/10/82–02/15/82	MILEAGE TO & FROM AIRPORT - 20 MILES AT 20¢ PER MILE	4.00
02-24	2054710024	P L MURPHY	02/10/82–02/15/82	CAR RENTAL	184.04
02-24	2054710025	P L MURPHY	02/11/82	GASOLINE FOR RENTAL CAR	24.25
02-24	2054710026	P L MURPHY	02/10/82–02/14/82	MEALS	29.72
02-27	2058900140	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		675.31
02-27	2054640025	JIMMY MIRANDA	03/01/81–02/28/82	SUBSCRIPTION TO 'DALLAS MORNING NEWS'	75.00
02-27	2054640026	JIMMY MIRANDA	03/01/82–02/28/83	SUBSCRIPTION TO 'DALLAS MORNING NEWS'	75.00
02-27	2057890578	ALLISON COMMERCIAL INVESTMENTS,INC	02/01/82	00000	1,500.00
02-27	2057890579	ALEXANDER & ROGERS, INC.	02/01/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00

02-27	2054810020	STORY-WRIGHT PRINTING & OFFICE SUPPLY	02/08/82	OFFICE SUPPLIES - DISTRICT OFFICE	7.89
02-27	2053400014	LUFKIN TELEPHONE EXCHANGE, INC	02/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	238.94
02-27	2053400015	LUFKIN TELEPHONE EXCHANGE, INC	02/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	112.83
02-27	2053400016	LUFKIN TELEPHONE EXCHANGE, INC	02/06/82	TELEPHONE SERVICE - MOBILE OFFICE	50.20
02-27	2053400017	LUFKIN TELEPHONE EXCHANGE, INC	02/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	509.15
02-27	2054810019	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	238.18
02-28	2060330022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		542.55
03-03	2060320021	TEXAS STATE DIRECTORY INC	02/11/82	1 COPY OF DIRECTORY	16.00
03-03	2057430020	POSTMASTER	02/11/82	STAMPS	1,000.00
03-03	2060320020	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE-DISTRICT OFFICE	39.25
03-12	2069640050	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	32.00
03-18	2075460009	DAVID R RAMAGE	02/26/82	NEWSLETTERS	5,359.75
03-18	2075460005	PALESTINE HERALD-PRESS COMPANY	03/09/82–03/09/83	SUBSCRIPTION	54.60
03-18	2075460008	OFFICIAL AIRLINE GUIDE	07/01/82–06/30/83	SUBSCRIPTION	38.92
03-18	2076700024	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	LUFKIN TX 00000	690.00
03-18	2076700025	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(7.00)
03-18	2075460001	CHARLES WILSON	02/08/82–02/23/82	GASOLINE FOR MOBILE OFFICE	267.18
03-18	2075460003	W.C. ROYLE	02/17/82	OFFICE SUPPLIES - DISTRICT OFFICE (COPIER PAPER)	54.90
03-18	2075460004	CONGRESSIONAL QUARTERLY INC	01/14/82	BINDERS	26.95
03-18	2075460007	FORETRAVEL, INC	03/05/82	REPAIRS TO MOBILE OFFICE	897.42
03-18	2075460002	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-18	2075460014	PEYTON WALTERS	02/16/82	FILM PROCESSING	9.08
03-18	2075460010	CAROL BRYANT	02/01/82–02/28/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,166 MILES @ .20 PER MILE	233.20
03-18	2075460011	PEYTON WALTERS	02/01/82–02/25/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 860 MILES @ .20 PER MILE	172.00
03-18	2075460012	PEYTON WALTERS	02/24/82–02/25/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	38.51
03-18	2075460013	PEYTON WALTERS	02/02/82–02/24/82	MEALS WHILE ON OFFICIAL BUSINESS	152.78
03-18	2075460006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - DISTRICT OFFICE	24.20
03-23	2075710002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	194.96
03-24	2078580021	SPECTRUM PRESS	02/26/82	CONSUMER INFORMATION CATALOGS	288.00
03-24	2078580017	THE TEAGUE CHRONICLE	04/01/82–03/31/83	SUBSCRIPTION	11.00
03-24	2078580013	SAVIN CORPORATION	02/01/82–02/28/82	COPIES	4.32
03-24	2078580014	LUFKIN TELEPHONE EXCHANGE, INC	03/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	280.18
03-24	2078580015	LUFKIN TELEPHONE EXCHANGE, INC	03/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	390.98
03-24	2078580016	LUFKIN TELEPHONE EXCHANGE, INC	03/06/82	TELEPHONE SERVICE - MOBILE OFFICE	51.25
03-24	2078580018	LUFKIN TELEPHONE EXCHANGE, INC	03/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	255.36
03-24	2078580020	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	425.65
03-24	2078580019	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE	24.12
03-30	2085890581	ALLISON COMMERCIAL INVESTMENTS,INC	03/01/82–03/30/82	00000	1,500.00
03-30	2085890582	ALEXANDER & ROGERS, INC.	03/01/82–03/30/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
03-30	2085760025	NORMA MAE BUTLER	03/01/82–03/17/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,396 MILES AT 20¢/MILE	279.20
03-31	2090900129	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		666.75
03-31	2091510044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		521.54
				TOTAL	**40,481.79**

ADJUSTMENTS/REFUNDS

12-22	2019990001	ALEXANDER & ROGERS, INC.	10/01/81–12/30/81	REFUND DUE TO RENT OVERPAYMENT	(6,625.00)
				TOTAL	**(6,625.00)**

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

01-11	2008850016	COMPUTER DEVICES, INC.	01/01/82–01/31/82	1201 MINITERM RO	70.00
01-11	2008640020	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	202.75
01-11	2008850017	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - DISTRICT OFFICE FTS SERVICE	45.69

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY WINN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012300022	HAZELTINE CORPORATION	01/01/82–01/31/82	COUPLER & H-1510	80.00
01-26	2020420003	THE WALL STREET JOURNAL	01/27/82–01/27/83	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
01-26	2023570004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	186.47
01-27	2025340018	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	DUES FOR MEMBERSHIP 1982	150.00
01-27	2025340017	C & P TELEPHONE	12/01/81–12/31/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	16.84
01-28	2026600016	LARRY WINN, JR	12/18/81–01/03/82	REIMBURSE CONGRESSMAN LARRY WINN, JR, R/T AIRLINE TICKET WASHINGTON-KANSAS CITY AND RETURN	276.00
01-28	2026600017	LARRY WINN, JR	12/18/81–01/03/82	REIMBURSE CONG LARRY WINN, JR R/T AUTO TRANSPORTATION KCI-OVERLAND PARK & RTN 74 MI AT .24/MI	17.76
01-28	2026600018	LARRY WINN, JR	01/14/82–01/17/82	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AIRLINE TICKET WASHINGTON-KANSAS CITY AND RETURN	552.00
01-28	2026600019	LARRY WINN, JR	01/14/82–01/17/82	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN 74 MI AT .24.	17.76
01-31	2032810011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,167.90
01-31	2033420020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		243.82
01-31	2033620041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(51.00)
02-05	2033810021	SOUTHWESTERN BELL	01/09/82–02/08/82	DISTRICT OFFICE LONG DISTANCE SERVICE	84.60
02-05	2033810022	COMPUTER DEVICES, INC	01/19/82	83/4 NP TYPE B PAPER 150	86.00
02-05	2034430012	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE FTS SERVICE	47.21
02-11	2039450019	LARRY WINN, JR	01/28/82–01/31/82	REIMBURSE CONGRESSMAN LARRY WINN, JR. ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY & RETURN	552.00
02-11	2039450020	LARRY WINN, JR	01/28/82–01/31/82	REIMB CONGRESSMAN LARRY WINN, JR ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RTN 74 MI @ .24/MI.	17.76
02-11	2039450021	COMPUTER DEVICES, INC	02/01/82–02/28/82	1201 MINITERM RO	70.00
02-11	2039450022	HAZELTINE CORPORATION	02/01/82–02/28/82	COUPLER - H1510	80.00
02-12	2041840027	OTTAWA HERALD	02/13/82–02/13/83	1 YEAR SUBSCRIPTION OTTAWA HERALD	37.44
02-17	2047570028	COMPUTER DEVICES, INC	01/19/82	FREIGHT CHARGES ON TYPE B PAPER ORDER	5.25
02-23	2054440004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	186.28
02-27	2058900157	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,163.31
02-27	2053400018	C & P TELEPHONE	01/01/82–01/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	16.29
02-28	2060330047	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		206.68
02-28	2060840023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(18.72)
03-03	2057620023	KANSAS CITY KANSAN	04/01/82–03/31/83	1 YEAR SUBSCRIPTION KANSAS CITY KANSAS	62.00
03-03	2055380021	SOUTHWESTERN BELL	02/09/82–03/08/82	DISTRICT OFFICE LONG DISTANT SERVICE	91.63
03-03	2055380022	LARRY WINN, JR	02/10/82–02/21/82	REIMBURSE CONGRESSMAN LARRY WINN, JR. ROUND-TRIP AIR FARE, DCA TO KCI AND RETURN	278.00
03-03	2055380023	LARRY WINN, JR	02/10/82–02/21/82	REIMBURSE CONG LARRY WINN, JR RO/T AUTOMOBILE TRASPORTATION KCI-OVERLAND PARK & RTN 74 MILES @ 24¢ A MI.	17.76
03-03	2055380024	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE FTS SERVICE	47.30
03-05	2062550015	COMPUTER DEVICES, INC	03/01/82–03/31/82	1201 MINITERM RO	70.00
03-08	2063610016	THOMAS J LANKFORD	02/03/82	IRA GUIDE - T.S.	2,933.55
03-08	2063610017	THOMAS J LANKFORD	02/10/82	REORDER SLIPS	20.00
03-09	2068800011	HAZELTINE CORPORATION	03/01/82–03/31/82	H 1510 - COUPLER	80.00
03-12	2070610001	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	16.00
03-16	2074440021	THE KANSAS CITY CALL	03/23/82–03/23/83	1 YEAR SUBSCRIPTION	17.50
03-18	2075800018	THE KANSAS CITY STAR	03/31/82–03/31/83	1 YEAR SUBSCRIPTION	103.70
03-18	2076700026	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	KANSAS CITY KS 00000	786.00
03-18	2076700027	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(9.00)
03-23	2075710004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	186.41
03-26	2083530014	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE FTS SERVICE	47.30

03-31	2090900146	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,205.13
03-31	2091510021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		578.41
				TOTAL	**12,130.78**

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

01-11	2008800015	JEANETTA SIMPSON	11/13/81–12/15/81	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF MATERIALS AT STORE AND SPECIAL POSTAGE FOR LETTER.	24.11
01-11	2008800016	FEDERAL EXPRESS CORP	10/20/81–12/10/81	PAYMENT FOR TWO ITEMS IN OVERNIGHT MAIL	39.00
01-11	2008800017	FORLENZA MCGRATH ASSOCIATES	11/01/81–12/31/81	FEE FOR RADIO NEWS SERVICE FOR NOV AND DEC	600.00
01-11	2008800018	COLORADO DIVERSIFIED INDUSTRIES	11/01/81–11/30/81	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR NOVEMBER	110.00
01-11	2008800019	COLORADO CLASSIFIED SCHOOL	11/01/81–11/30/81	CHARGES FOR STENCILS MADE FOR THE DISTRICT OFFICE FOR NOVEMBER	97.50
01-11	2008800020	GSA, OAD, FINANCE DIVISION	11/16/81	STATIONERY SUPPLIES FOR THE DISTRICT OFICE	99.27
01-11	2008800022	GSA, OAD, FINANCE DIVISION	10/19/81	SUPPLIES FOR DISTRICT OFFICE	249.95
01-11	2008800023	SAFEWAY STORES, INC.	10/14/81–11/30/81	PAPER SUPPLIES FOR DISTRICT OFFICE	40.36
01-11	2008800024	ASPEN RIBBONS	11/09/81	WORD PROCESSORS RIBBONS RE-LOADED	66.48
01-11	2008800026	CONOCO INC	11/17/81–12/09/81	GASOLINE CHARGES FOR DISTRICT MOBILE OFFICE VAN	142.29
01-11	2008800025	REBECCA CANTWELL	11/20/81–11/27/81	RIEMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TRAVEL TO DISTRICT, WASH-DENVER-WASH	368.00
01-11	2008800021	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER	142.00
01-11	2008800012	TIMOTHY WIRTH	12/04/81	REIMBURSEMENT TO MEMBER FOR LODGING COST ON DISTRICT TRIP	71.62
01-11	2008640021	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	22.00
01-11	2008800014	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE CALLS FOR MEMBER FOR OCTOBER	237.79
01-11	2008800013	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OCTOBER	546.35
01-22	2022810028	CANTRELL/CUTTER PRINTING, INC	12/29/81	300,00 NEWSLETTERS PRINTED	5,621.86
01-22	2022810023	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	432.00
01-22	2022810021	BURROUGHS CORPORATION	12/12/81	3 PKGS OF TELECOPIER PAPER	120.00
01-22	2022810022	COLORADO DIVERSIFIED INDUSTRIES	12/01/81–12/31/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE, DECEMBER	110.00
01-22	2022810024	COLORADO CLASSIFIED SCHOOL	12/01/81–12/31/81	1 STENCIL MADE FOR DISTRICT OFFICE	2.50
01-26	2023570005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	275.20
01-29	2027890587	SHEELY MOTORS INC	01/01/82–01/30/82	MOBILE OFFICE 00000	210.00
01-29	2027890588	REALTY WORLD-LAKEWOOD REALTY	01/01/82–01/30/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
01-29	2022600027	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COUPLER RENTAL FOR THE MONTH OF DECEMBER	18.00
01-29	2027710096	POSTMASTER	01/05/82	10 STAMPS AT 40¢, 200 STAMPS AT 20¢	44.00
01-29	2022600028	TIMOTHY WIRTH	10/01/81–12/31/81	REIMBURSEMENT TO MEMBER FOR MILEAGE TRAVELLED BY PRIVATE AUTO 4TH QTR OF 1981 352 MI AT .24/MI.	84.48
01-30	2028500021	TITSCH PUBLISHING	12/03/81–12/02/82	SUBSCRIPTION RENEWAL FOR LITTLETON/COLUMBINE NEWSPAPER, FOR 1982	19.00
01-30	2028500022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	300.00
01-30	2028500023	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	1982 MEMBERSHIP DUES	150.00
01-30	2028500019	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE OFFICIAL CALLS FOR THE MONTH OF NOVEMBER	217.61
01-30	2028500018	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	561.03
01-31	2032810029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,320.51
01-31	2030730021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	DUES OF 1982 YEAR	125.00
01-31	2030730022	LINDY'S OFFICE SUPPLY	06/29/81–11/13/81	SUPPLIES FOR DISTRICT OFFICE	82.44
01-31	2030730024	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES, AND DIRECTORY CHARGES FOR THE MONTH OF DECEMBER	140.60
01-31	2033420044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		503.55
01-31	2033620018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	331.08
01-31	2030730020	MARY WIBERG	11/01/81–12/31/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS 1087 MI AT .18/MI	195.66
01-31	2030730023	WESTERN UNION TELEGRAPH COMPANY	11/30/81	PAYMENT FOR TELEGRAM TO COUNCIL OF JEWISH FEDERATIONS IN ST. LOUIS, MO	26.31
02-10	2036770007	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	DUES FOR 1982 DSG MEMBERSHIP	2,200.00
02-11	2039320011	DAVID R RAMAGE	01/06/82	CHARGE FOR CHESHIRE LABELS ON ENVELOPES FOR MAILING	17.65
02-11	2039320019	DAVID R RAMAGE	01/15/82	CHARGE FOR CHESHIRE LABELS ON ENVELOPES	61.90
02-11	2039320009	THE DENVER, POST	02/02/82–02/01/83	SUBSCRIPTION RENEWAL FOR DAILY AND SUNDAY EDITIONS FOR ONE YEAR	66.00
02-11	2039320010	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	MONDAY THROUGH FRIDAY SUBSCRIPTION RENEWAL FOR 3 MONTHS	32.50
02-11	2039320020	ROCKY MOUNTAIN NEWS	01/30/82–01/29/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR - DAILY AND SUNDAY EDITIONS	66.00

OFFICE OF THE HON. TIMOTHY E WIRTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2039320028	DENVER BUSINESS WORLD	03/01/82–02/28/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	32.00
02-11	2039320013	SAFEWAY STORES, INC.	01/05/82	SUPPLIES FOR DISTRICT OFFICE AND REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN DISTRICT OFFICE	44.12
02-11	2039320015	CONOCO INC.	12/10/81–12/24/81	GASOLINE FOR MOBILE OFFICE VAN, AND FINANACE CHARGE OF FOR THE YEAR 1981	136.35
02-11	2039320024	CONOCO INC.	01/05/82	GASOLINE FOR MOBILE OFFICE VAN	23.82
02-11	2039320027	CONGRESSWOMEN'S CAUCUS	01/01/82–12/31/82	DUES FOR 1982 YEAR	500.00
02-11	2039320012	TIMOTHY WIRTH	01/13/82–01/16/82	REIMBURSEMENT TO MEMBER FOR ROUND TRIP TO DISTRICT WASH-DENVER-WASH, PLUS MLG REIMB- 50 MI @ 24¢ A MILE.	516.00
02-11	2039320017	TIMOTHY WIRTH	01/05/82	REIMB TO MEMBER FOR 1/2 OF ROUND TRIP TO DISTRICT, WASH TO DENVER, MLG REIMB TO A/P, 25 MI @ 24¢ A MI.	286.00
02-11	2039320026	TIMOTHY WIRTH	01/29/82–01/30/82	REIMB TO MEMBER FOR ROUND TRIP TO DISTRICT-WASH-DENVER-WASH, PLUS MILEAGE REIMB TO A/P-50 MI @ 24¢ A MI.	526.00
02-11	2039320018	CONTINENTAL RESOURCES INC	01/01/82–01/31/82	RENTAL OF COUPLERS AND TERMINALS FOR THE MONTH OF JANUARY	142.00
02-11	2039320021	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
02-11	2039320022	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	975.00
02-11	2039320014	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR OFFICIAL CALLS FOR THE MONTH OF DECEMBER	102.14
02-11	2039320023	GSA, OAD; FINANCE DIVISION	01/22/82	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE, FOR THE MONTH OF JANUARY	547.97
02-16	2042630049	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	4.50
02-23	2049810022	DAVID R RAMAGE	01/27/82–02/03/82	CHARGE FOR CHESHIRE LABELS ON ENVELOPES FOR MAILING	124.00
02-23	2049810024	CANTRELL/CUTTER PRINTING, INC	01/29/82	CHARGE FOR PRINTING 3-PAGE LETTER FOR MAILING	336.27
02-23	2049810020	THE COLORADO STATESMAN	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	20.00
02-23	2049810015	POSTAL INSTANT PRESS	01/28/82	CHARGE FOR PRINTING 2-PAGE LETTER FOR MAILING	34.60
02-23	2049810016	GSA, OAD, FINANCE DIVISION	01/18/82	SUPPLIES FOR DISTRICT OFFICE FROM SELF-SERVICE GSA STORE	736.46
02-23	2049810017	BENCHMARK SYSTEMS	01/28/82	CHARGE FOR WORD PROCESSOR RIBBONS RE-LOADED	156.05
02-23	2049810019	FREDERIC H MARIENTHAL	02/05/82	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT FOR MAINTENANCE ON MOBILE OFFICE VAN	17.50
02-23	2049810021	FORLENZA MCGRATH ASSOCIATES	01/01/82–01/31/82	FEE FOR RADIO NEWS SERVICE FOR JANUARY	300.00
02-23	2049810023	FEDERAL EXPRESS CORP.	01/26/82	CHARGE FOR OVERNIGHT MAIL OF MATERIALS TO UNIV OF COLORADO	19.00
02-23	2049810018	ANDERSON JACOBSON, INC.	01/01/82–01/31/82	LEASE OF COMPUTER COUPLER FOR JANUARY	18.00
02-23	2054440005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	274.99
02-27	2058900105	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,317.31
02-27	2057890580	SHEELY MOTORS INC	02/01/82	MOBILE OFFICE 00000	210.00
02-27	2057890581	REALTY WORLD-LAKEWOOD REALTY	02/01/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
02-28	2060330023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		772.64
03-03	2061330013	EDUCATION WEEK	02/01/82	SUBSCRIPTION TO EDUCATION NEWSLETTER FOR OFFICE USE	19.97
03-03	2061330014	COLORADO DIVERSIFIED INDUSTRIES	01/01/82–01/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY	110.00
03-03	2061330015	GSA, OAD, FINANCE DIVISION	01/31/82	SUPPLIES FOR DISTRICT OFFICE	25.33
03-03	2061330019	LINDY'S OFFICE SUPPLY	01/02/82	SUPPLIES FOR DISTRICT OFFICE	41.84
03-03	2061330021	DAVID R RAMAGE	02/10/82	CHARGE FOR AFFIXING LABELS TO ENVELOPES FOR MAILING	15.50
03-03	2061330023	C.C.S.E.A.	01/01/82–01/31/82	CHARGE FOR XEROX COPIES	1.50
03-03	2061330024	CONOCO INC.	01/16/82–02/03/82	GASOLINE FOR USE IN MOBILE OFFICE VAN	68.93
03-03	2061330011	TIMOTHY WIRTH	02/19/82–02/20/82	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE TO DISTRICT, WASH-DENVER-WASH	524.00
03-03	2061330017	TIMOTHY WIRTH	02/11/82–02/13/82	REIMBURSEMENT TO MEMBER FOR TRAVEL TO DENVER DISTRICT	487.00
03-03	2061330010	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS AND DELIVERY CHARGES	88.29
03-03	2061330012	CONTINENTAL RESOURCES INC	02/01/82–02/28/82	RENTAL OF TERMINALS & COUPLERS FOR THE MONTH OF FEBRUARY	142.00
03-03	2061330022	ATLAS PHOTO COMPANY	02/12/82	CHARGE FOR 50 COPIES OF MEMBER'S PHOTO	22.45
03-03	2061330018	TIMOTHY WIRTH	02/11/82–02/12/82	PARKING EXPENSES & CHARGE FOR DINNER MEETING-DURING DISTRICT TRIP	48.00

03-03	2061330016	GSA, OAD, FINANCE DIVISION	02/22/82	TELPHONE SERVICE FOR DISTRICT OFFICE	550.24
03-18	2075460019	TITSCH PUBLISHING CABLEVISION MAGAZINE	02/18/82	CHARGE FOR 2000 COPIES OF MAGAZINE REPRINT	245.00
03-18	2075800022	DAVID R RAMAGE	02/23/82	CHARGE FOR LABELS AFFIXED TO ENVELOPES FOR MAILING	34.60
03-18	2075800020	FORLENZA MCGRATH ASSOCIATES	02/01/82–02/28/82	FEE FOR RADIO NEWS SERVICE FOR FEBRUARY	300.00
03-18	2075800021	TIMOTHY WIRTH	02/05/82–03/01/82	REIMBURSEMENT FOR CHARGES FROM GEVERNMENT PRINTING OFFICE FOR ENVELOPES	56.00
03-18	2075460015	TIMOTHY WIRTH	03/05/82	REIMBURSEMENT TO MEMBER FOR AIRFARE WASHINGTON/DENVER	290.00
03-18	2075460017	ANDERSON JACOBSON, INC.	02/01/82–02/28/82	RENTAL OF COMPUTER COUPLER FOR THE MONTH OF FEBRUARY	18.00
03-18	2075800019	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-18	2075460018	MARY WIBERG	01/01/82–02/28/82	REIMBURSEMENT TO STAFFER FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS 1134 MILES @ .18	204.12
03-18	2075460016	TIMOTHY WIRTH	03/06/82	REIMBURSEMENT TO MEMBER FOR OVERNIGHT LODGING WHILE IN DISTRICT	35.81
03-23	2075710005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	275.13
03-24	2081580007	POSTMASTER	02/23/82	200 STAMPS @ 20¢	40.00
03-30	2085890583	SHEELY MOTORS INC	03/01/82–03/30/82	MOBILE OFFICE 00000	210.00
03-30	2085890584	REALTY WORLD-LAKEWOOD REALTY	03/01/82–03/30/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
03-31	2090900094	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,275.49
03-31	2091510045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		786.56
				TOTAL	**34,330.08**

OFFICE OF THE HON. FRANK R WOLF

OFFICIAL EXPENSES

01-11	2006530011	THOMAS J LANKFORD	12/02/81	XEROX LETTERS - 2 PAGES	232.87
01-11	2006530013	THOMAS J LANKFORD	12/04/81	LABELS ON #10 ENVELOPES	21.25
01-11	2006530008	XEROX CORPORATION	08/31/81–09/30/81	XEROX COPY CHARGES	15.71
01-11	2006530009	WESTGATE CORP	12/15/81	CUTTING OF THREE ADDITIONAL OFFICE KEYS FOR THE MCLEAN DISTRICT OFFICE	3.00
01-11	2006530012	THOMAS J LANKFORD	12/07/81–12/16/81	XEROX DEAR COLLEAGUE, MEMO, 2 RELEASES, LETTER	71.95
01-11	2006530014	THOMAS J LANKFORD	12/01/81	XEROX LETTER	25.75
01-11	2006530010	CONGRESSIONAL PHOTO SHOPPE	11/03/81–11/17/81	PHOTO SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	33.91
01-20	2019370021	C & P TELEPHONE COMPANY	12/20/81–01/19/82	SERVICE AND EUIPMENT -- LEESBURG DISTRICT OFFICE	52.36
01-20	2019370022	C & P TELEPHONE COMPANY	12/22/81–01/21/82	SERVICE AND EQUIPMENT--LEESBURG DISTRICT OFFICE	121.64
01-20	2019370020	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1982	975.00
01-21	2019610015	THOMAS J LANKFORD	12/23/81	MEETING NOTICE - STOCK	263.75
01-21	2019610016	THOMAS J LANKFORD	12/21/81	XEROX LETTER	11.25
01-26	2022660019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	291.59
01-29	2027890589	WESTGATE CORP	01/01/82–01/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
01-29	2027890590	TYLER-STOCK JOIN VENTURE	01/01/82–01/30/82	19 EAST MARKET STREET, LEESBURG, VA.	291.07
01-29	2027710097	POSTMASTER	01/14/82	20¢ STAMPS FOR OFFICIAL BUSINESS	60.00
01-31	2032810013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		965.96
01-31	2033420021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		653.54
01-31	2033620042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(327.69)
02-02	2035990002	*(STATIONERY ALLOWANCE CHARGED)*	02/02/82	CREDIT FOR 1981	(582.66)
02-05	2033810029	C & P TELEPHONE COMPANY	01/10/82–02/09/82	SERVICE & EQUIPMENT MCLEAN DISTRICT OFFICE	693.84
02-12	2036420018	METRO PRINTING	12/31/81	PRINTING OF WINTER NEWSLETTER FOR OFFICIAL BUSINESS	5,216.72
02-12	2036420017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-12	2036420019	CONGRESSIONAL PHOTO SHOPPE	06/30/81	PHOTO SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	36.45
02-12	2036420022	E. KENDALL STOCK	10/01/81–12/31/81	XEROX SERVICES FOR LEESBURG OFFICE 4TH QUARTER, 1981	32.00
02-12	2036420021	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS FOR MONTH OF DEC 81	164.29
02-12	2036420020	CONGRESSIONAL PHOTO SHOPPE	12/15/81	PHOTO PROCESSING FOR OFFICIAL BUSINESS	7.96
02-12	2036420023	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE CALLS - WASHINGTON OFFICE	115.42
02-16	2042630050	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	12.00
02-20	2048300024	C & P TELEPHONE COMPANY	01/22/82–02/21/82	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	124.94
02-20	2048300025	C & P TELEPHONE COMPANY	01/20/82–02/19/82	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	50.10
02-20	2048300026	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-23	2053310011	TBS INDUSTRIES, INC.	01/31/82	CONSTITUENT QUESTINNAIRE	108.00
02-23	2053310020	DESIGN PRINT	01/28/82	AGRICULTURE UPDATE	259.00

OFFICE OF THE HON. FRANK R WOLF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2053310023	METRO PRINTING	12/31/81	BALANCE DUE ON PRINTING OF WINTER NEWSLETTER FOR OFFICIAL BUSINESS	472.41
02-23	2053310012	LOUDOUN TIMES MIRROR	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION	18.00
02-23	2053310014	THE FAIRFAX JOURNAL	11/28/81–05/28/82	NEWSPAPER SUBSCRIPTION	15.95
02-23	2053310021	NORTHERN VIRGINIA SUN	01/15/82–01/15/83	SUBSCRIPTION RENEWAL FOR MCLEAN DISTRICT OFFICE (ONE YEAR)	42.50
02-23	2053310010	STATE BOARD OF ELECTIONS	01/27/82	REGISTERED VOTERS LIST	110.00
02-23	2053310015	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	DUES FOR 1982	200.00
02-23	2053310016	PEYTON HUGHES	02/17/82	REIMBURSEMENT FOR BEVERAGE FOR CONSTITUENT VISITS	13.00
02-23	2053310019	BILL FLEISHELL	02/09/82	SIGN FOR OFFICIAL BUSINESS	20.00
02-23	2053310018	DIALCOM, INCORPORATED	02/09/82	COMPUTER SERVICES	476.93
02-23	2053310009	CONGRESSIONAL PHOTO SHOPPE	01/08/82–01/18/82	PHOTO SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	9.96
02-23	2053310022	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	187.36
02-23	2054610019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	291.40
02-23	2053310017	WESTERN UNION TELEGRAPH COMPANY	01/05/82	TELEGRAMS TO EL SALVADOR & ISRAEL	19.05
02-24	2054710032	RITA ANN PFEIFFER	02/01/82	OFFICE DECORATION 3 BASKETS & 1 PLANT	18.05
02-24	2050700014	THOMAS J LANKFORD	01/04/82–01/29/82	MEETING CARDS, XEROX COPIES, LABELS - T.S. - STOCK	2,055.48
02-24	2054710028	CONGRESSIONAL MANAGEMENT FOUNDATION	12/01/81	2 GUIDEBOOKS CONSERVING A NATURAL RESOURCE & INTERN OWNER'S MANUAL	8.00
02-24	2054710031	THE CONNECTION	02/16/82–02/16/83	NEWSPAPER SUBSCRIPTION	18.00
02-24	2050700015	THOMAS J LANKFORD	01/18/82–01/28/82	MEMO SLIPS, XEROX COPIES	89.33
02-24	2054710029	C & P TELEPHONE COMPANY	02/10/82–03/09/82	SERVICE & EQUIPMENT MCLEAN DISTRICT OFFICE	786.60
02-24	2054710030	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN 1982	107.97
02-27	2058900358	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		965.96
02-27	2057890582	WESTGATE CORP.	02/01/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
02-27	2057890583	TYLER-STOCK JOIN VENTURE	02/01/82	19 EAST MARKET STREET, LEESBURG, VA.	291.07
02-28	2060330048	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,526.82
03-03	2060320022	THOMAS J LANKFORD	02/09/82–02/12/82	PRINTING SERVICES & LABELS ON ENVELOPES	791.84
03-03	2061850022	METRO PRINTING	02/19/82	QUESTIONNAIRES FOR OFFICIAL BUSINESS	3,860.71
03-03	2061850023	STS PRESS - THE ROSSLYN REVIEW	02/04/82–02/03/83	ONE YEAR SUBSCRIPTION	25.00
03-03	2061850024	THE RESTON TIMES	02/02/82–02/01/83	ONE YEAR SUBSCRIPTION	16.00
03-03	2060320023	THOMAS J LANKFORD	02/01/82–02/03/82	MEMO SLIPS, DEAR COLLEAGUE, LABELS ON ENVELOPES	71.92
03-05	2062550016	THOMAS J LANKFORD	02/24/82	XEROX LETTER	15.05
03-05	2062550017	THOMAS J LANKFORD	02/16/82–02/23/82	XEROX COPIES, CARDS, PRINT LETTER	95.60
03-08	2063610019	TBS INDUSTRIES, INC.	02/25/82	VOTING RECORD (FOR OFFICIAL BUSINESS)	487.10
03-08	2063610020	MELATRONIC IND. INC.	02/25/82	FILE FOLDERS	44.00
03-08	2063610018	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-09	2067600020	C & P TELEPHONE COMPANY	02/22/82–03/21/82	SERVICE AND EQUIPMENT LEESBURG DISTRICT OFFICE	123.24
03-09	2067600022	C & P TELEPHONE COMPANY	02/20/82–03/19/82	SERVICE AND EQUIPMENT LEESBURG DISTRICT OFFICE	67.05
03-09	2067600021	CONGRESSIONAL PHOTO SHOPPE	02/19/82	PHOTO PROCESSING SUPPLIES	1.99
03-16	2070350020	XEROX CORPORATION	09/30/81–01/15/82	OVER MINIMUM CHARGE FOR XEROX IN WASHINGTON OFFICE	8.67
03-16	2070580021	THOMAS J LANKFORD	02/25/82–02/26/82	XEROX - RECORD, MEMO - 2 PGS, AND FORM - 2 S	52.80
03-16	2070350019	THOMAS MONTAGUE FULCHER	02/01/82–02/26/82	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 331 MILES AT 24¢ PER MILE	79.44
03-19	2076510016	THOMAS J LANKFORD	03/01/82–03/08/82	XEROX COPIES, LETTER, CARDS	161.47
03-23	2081450021	METRO PRINTING	03/15/82	4-PAGE TABLOID (VOTING RECORD)	4,093.54
03-23	2078350019	THOMAS MONTAGUE FULCHER	02/26/82	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	5.20
03-23	2081450022	C & P TELEPHONE COMPANY	03/10/82–04/09/82	SERVICE & EQUIPMENT - MCLEAN DISTRICT OFFICE	635.70
03-23	2078350017	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CALLS FOR WASH OFFICE	157.95

03-23	2075520019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	308.68
03-23	2078350018	WESTERN UNION TELEGRAPH COMPANY	02/22/82	TELEGRAM ON 02/22	11.73
03-24	2081580008	POSTMASTER	02/26/82	20¢ STAMPS FOR OFFICIAL BUSINESS	60.00
03-29	2085710012	THOMAS J LANKFORD	03/11/82–03/15/82	XEORX 4 LETTERS - 1 - 2 S., XEROX FACT SHEET - 7 PGS - 2 S.	106.85
03-30	2085890585	WESTGATE CORP	03/01/82–03/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
03-30	2085890586	TYLER-STOCK JOIN VENTURE	03/01/82–03/30/82	19 EAST MARKET STREET, LEESBURG, VA.	291.07
03-31	2090900341	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,052.53
03-31	2091510022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		447.60
				TOTAL	**36,743.54**

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

01-22	2022810025	DSG DEMOCRATIC STUDY GROUP	01/03/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
01-22	2022810027	ENVIRONMENTAL STUDY CONFERENCE	01/03/82–12/31/82	1982 MEMBERSHIP DUES FOR ESC	1,000.00
01-22	2022810029	DELORES A. COONEY	11/21/81–12/21/81	REIMBURSEMENT FOR OFFICE SUPPLIES	4.92
01-26	2020420008	PENNINGTON DESIGN, INC.	12/23/81	PAYMENT FOR PRINTING SERVICES	250.00
01-26	2020420014	DAVID R RAMAGE	12/31/81	PAYMENT OF PRINTING SERVICES	105.50
01-26	2020420010	NORTHEAST-MIDWEST CONG. COALITION	01/03/82–12/31/82	1982 DUES	1,000.00
01-26	2020420011	CONSUMERS POWER CO	11/25/81–12/28/81	PAYMENT OF BATTLE CREEK ELECTRICAL BILL FOR NOVEMBER	15.25
01-26	2020420013	MICHIGAN BELL TELEPHONE CO.	01/01/82–01/31/82	PAYMENT OF KALAMAZOO TELEPHONE BILL	227.57
01-26	2020420017	DEL MAR TRAVEL AGENCY, INC.	01/05/82–01/08/82	PAYMENT FOR R/T TICKET TO & FROM DISTRICT FOR CONGRESSMAN WOLPE: WASH-DETROIT-KALAMAZOO-DETROIT-WASH.	328.00
01-26	2020420018	JAMES MARGOLIS	01/06/82–01/09/82	REIMB FOR PURCHASE OF R/T TICKET TO & FROM DISTRICT ON OFC'L BUSINESS/BWI-DETROIT-KALAMAZOO-DETROIT-BWI.	211.00
01-26	2020420004	TERMINAL DATA CORPORATION	01/01/82–01/31/82	PAYMENT OF 1 #3777M SOUND ENCLOSURE	16.00
01-26	2020420007	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-26	2022640022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	219.02
01-26	2020420012	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT OF MONTHLY TELEPHONE BILL	491.96
01-26	2020420015	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT OF TELEPHONE SERVICES	118.39
01-29	2027890591	MITCHELL STARR	01/01/82–01/30/82	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
01-29	2027890592	CARL N FOLK	01/01/82–01/30/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
01-29	2027710098	POSTMASTER	01/05/82	1 ROLL OF STAMPS	20.00
01-31	2032810014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,214.73
01-31	2029510022	DISPOS-O-WASTE CO.	12/31/81	TRASH REMOVAL	45.00
01-31	2033420045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		156.15
01-31	2033620019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	25.71
01-31	2029510023	BOB ELLS	12/03/81–12/18/81	REIMB OF DISTRICT TRAVEL - 808 MILES @ .10 PER MILE	80.80
01-31	2029510024	MERILEE MISHALL	12/01/81–12/29/81	REIMB OF DISTRICT TRAVEL - 188 MILES @ .10 PER MILE	18.80
01-31	2029510026	JEANNE BARAKA	12/02/81–12/18/81	REIMB OF DISTRICT TRAVEL - 492 MILES @ .10 PER MILE	49.20
01-31	2029510028	DRUE KRAMER	12/08/81	REIMB OF DISTRICT TRAVEL - 123 MILES @ .10 PER MILE	12.30
02-10	2028560012	DAVID R RAMAGE	01/14/82–01/18/82	PAYMENT OF NEWSLETTERS & LETTERHEAD FOR CONGRESSMAN	2,050.90
02-10	2028560009	MICHIGAN DEPARTMENT OF STATE	01/25/82	PURCHASE OF COMPUTTER TAPE	500.00
02-10	2028560010	CONSUMERS POWER CO	12/07/81–01/07/82	PAYMENT OF KALAMAZOO ELECTRICAL BILL	65.72
02-10	2028560017	MICHIGAN BELL TELEPHONE CO.	01/01/82–01/31/82	PAYMENT OF 800 SERVICE	173.25
02-10	2036550022	BERNADINE GLADNEY LAURO	01/15/82–01/25/82	REIMB OF R/T TO/FM DISTRICT (KALAMAZOO) BY CAR - 1,250 MILES @ .24 PER MILE	300.00
02-10	2028560011	FEDERAL DATA CORPORATION	01/01/82–01/31/82	PAYMENT OF TI PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
02-10	2028560013	DIALCOM, INCORPORATED	12/01/81–12/31/81	PAYMENT OF DUAL ACCESS FOR MONTH OF DECEMBER 1981	178.62
02-10	2028560016	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT OF LOCAL CHARGES - COMPUTER PHONE	48.86
02-10	2036550023	TIM HAFNER	12/11/81–12/18/81	REIMB OF OFFICIAL TRAVEL IN DISTRICT - 743 MILES @ .10 PER MILE	74.30
02-10	2028560014	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT OF TOLL CHARGES	26.04
02-10	2028560015	C & P TELEPHONE	12/02/81	PAYMENT OF TOLL CHARGES	.61
02-11	2041610016	DELORES A. COONEY	01/28/82–01/31/82	PAYMENT OF ROUNDTRIP MILEAGE FOR PLANNING SEMINAR AND PARTIAL PAYMENT FOR FOOD 800 MILES FOOD.	212.00
02-11	2041610017	JEANNE BARAKA	01/28/82–01/31/82	PAYMENT OF ROUNDTRIP MILEAGE FOR PLANNING SEMINAR AND PARTIAL PAYMENT FOR FOOD 856 MI FOOD...	225.44

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2041610018	MERILEE MISHALL	01/28/82–01/31/82	PARTIAL PAYMENT FOR FOOD AT PLANNING SEMINAR	20.00
02-11	2041610019	AINO KATHRYN ENGLISH	01/28/82–01/31/82	PARTIAL PAYMENT FOR FOOD AT PLANNING SEMINAR	20.00
02-11	2041610020	CONSUMERS POWER CO.	12/28/81–01/27/82	PAYMENT OF DECEMBER/JANUARY ELECTRICAL CHARGES FOR B.C. OFFICE	17.30
02-11	2041610021	DELORES A. COONEY	02/02/82	REIMBURSEMENT OF TISSUE FOR OFFICE	2.30
02-11	2041610022	CONSUMERS POWER CO.	01/29/81–02/25/81	PAYMENT OF FEB 1981 ELECTRICAL BILL FOR BATTLE CREEK OFFICE	20.72
02-11	2041610015	TERMINAL DATA CORPORATION	02/01/82	PAYMENT OF #3777M SOUND ENCLOSURE FOR FEBRUARY	16.00
02-11	2041610023	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT OF TELEPHONE BILL	118.39
02-12	2037400010	THE HASTINGS BANNER	02/01/82–02/01/83	PAYMENT OF 1 YEAR SUBSCRIPTION	12.00
02-12	2037400001	HOWARD WOLPE	01/28/82–01/31/82	REIMB OF R/T FARE FOR PLANNING SEMINAR 721 MI @ .24 PLUS PARTIAL REIMB FOR MEAL EXPS DURING SEMINAR.	193.04
02-12	2037400002	JAY SHERWIN	01/28/82–01/31/82	REIMB OF R/T FARE FOR PLANNING SEMINAR 721 MI @ .24 PLUS PARTIAL REIMB FOR MEAL EXPS DURING SEMINAR.	193.04
02-12	2037400003	MARY T WOLCOTT	01/28/82–01/31/82	REIMB OF R/T FARE FOR PLANNING SEMINAR 721 MI @ .24 PLUS PARTIAL REIMB FOR MEAL EXPS DURING SEMINAR.	193.04
02-12	2037400004	JAMES MARGOLIS	01/28/82–01/31/82	PARTIAL REIMBURSEMENT OF PLANNING SEMINAR, MEAL EXPENSES PLUS TOLL COSTS	44.10
02-12	2037400005	SARAH F TUCKER	01/28/82–01/31/82	PARTIAL REIMBURSEMENT OF PLANNING SEMINAR, MEAL EXPENSES	20.00
02-12	2037400006	STEPHEN JAMES GOOLS	01/28/82–01/31/82	PARTIAL REIMBURSEMENT FOR PLANNING SEMINAR, MEAL EXPENSES	20.00
02-12	2037400007	BERNADINE GLADNEY LAURO	01/28/82–01/31/82	PLANNING SESSION SEMINAR - PARTIAL REIMBURSEMENT FOR MEALS	20.00
02-12	2037400008	JOHN FARBER	01/28/82–01/31/82	PARTIAL REIMBURSEMENT FOR PLANNING SEMINAR, MEAL EXPENSES	20.00
02-12	2037400009	KEITH LAUGHLIN	01/28/82–01/31/82	PARTIAL REIMBURSEMENT FOR PLANNING SEMINAR, MEAL EXPENSES	20.00
02-12	2037400013	CONGRESSIONAL ARTS CAUCUS	01/01/82–01/01/83	PAYMENT OF 1982 MEMBERSHIP DUES	100.00
02-12	2037400011	DIALCOM, INCORPORATED	02/01/82–02/28/82	PAYMENT OF COMPUTER SERVICES FOR FEBRUARY	975.00
02-12	2037400012	MICHAEL HUMPHREYS	01/01/82–01/21/82	REIMBURSEMENT OF DISTRICT TRAVEL @ .10 PER MILE (600 MILES)	60.00
02-17	2043410025	CHESTER ROGERS	01/28/82–01/31/82	REIMB FOR R/T CAR MILEAGE (CAMBRIDGE, OH) TO STAFF RETREAT & PARTIAL PYMT FOR MEALS, 775.00 MI @ .24/MI.	206.00
02-17	2043410026	ACTION COURIER & DELIVERY SERVICE	01/06/82	PAYMENT FOR DELIVERY SERVICES	4.50
02-17	2043410024	HOWARD WOLPE	01/06/82–01/07/82	REIMBURSEMENT FOR 1 DAY CAR RENTAL IN THE DISTRICT	51.04
02-20	2048400007	MARSHALL EVENING CHRONICLE	02/18/82–02/18/83	PAYMENT OF SUBSCRIPTION FOR PAPER	55.00
02-20	2048400001	MERILEE MISHALL	01/31/82	REIMBURSEMENT FOR MOTEL ROOM FOR OFFICIAL BUSINESS	24.96
02-20	2048400002	CHESTER ROGERS	01/31/82	REIMBURSEMENT FOR MOTEL ROOM FOR OFFICIAL BUSINESS	57.99
02-20	2048400009	DELORES A. COONEY	01/31/82	REIMBURSEMENT FOR MOTEL FOR OFFICIAL BUSINESS	24.96
02-20	2048400005	MICHIGAN BELL TELEPHONE CO.	02/01/82–02/28/82	PAYMENT OF 800 SERVICES	173.25
02-20	2048400006	MICHIGAN BELL TELEPHONE CO.	02/01/82–02/28/82	PAYMENT OF KALAMAZOO TELEPHONE BILL	227.70
02-20	2048400003	JAMES MARGOLIS	02/07/82–02/11/82	REIMB FOR ROUND TRIP AIRFARE TO AND FROM DISTRICT - DC-LANSING-DC	284.00
02-20	2048400008	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT OF LOCAL TELEPHONE SERVICE - COMPUTER PHONE	48.84
02-20	2048400004	JAMES MARGOLIS	02/07/82–02/11/82	RENTAL CAR & GAS IN DISTRICT	176.42
02-23	2054400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	218.83
02-24	2050820025	HOWARD WOLPE	02/05/82–02/07/82	REIMB FOR ROUND TRIP AIRFARE TO AND FROM DISTRICT WASHINGTON/DETROIT/BATTLE CREEK/DETROIT/WASHINGTON.	328.00
02-27	2058900162	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,210.85
02-27	2057890584	MITCHELL STARR	02/01/82	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
02-27	2057890585	CARL N FOLK	02/01/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
02-27	2055500079	POSTMASTER	02/02/82	PAYMENT OF POSTAGE STAMPS - 2 ROLLS	40.00
02-28	2060330024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		393.44
03-03	2057750006	W E UPJOHN INSTITUTE	02/12/82	PAYMENT OF 2 BOOKS	9.90

03-03	2057750004	BOB ELLS	01/28/82–01/31/82	REIMBURSEMENT OF OFFICIAL TRAVEL FOR STAFF RETREAT AT 24¢ PER MILE 756 MILES	181.44
03-03	2057750007	CONSUMERS POWER CO	01/07/82–02/04/82	PAYMENT OF KALAMAZOO DISTRICT OFFICE JANUARY ELECTRICAL BILL	71.03
03-03	2057750014	KWIK PRINT	01/26/82	PAYMENT FOR PRINTING SERVICES	83.50
03-03	2057750016	TIM HAFNER	01/28/82–01/31/82	PARTIAL REIMBURSEMENT FOR FOOD EXPENSES FOR STAFF RETREAT	20.00
03-03	2057750018	COMPUTERWARE, INC.	02/10/82	PAYMENT OF TWO (2) COMPUTER TAPES	43.86
03-03	2057750019	DRUE KRAMER	12/12/81	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN MEETING	16.00
03-03	2057750009	MICHIGAN BELL	06/01/81	PAYMENT OF KALAMAZOO OFFICE'S JUNE IN WATTS SERVICE	161.07
03-03	2057750015	DIALCOM, INCORPORATED	01/01/82–01/31/82	PAYMENT FOR DUAL ACCESS FOR THE MONTH OF JANUARY	12.25
03-03	2057750017	FEDERAL DATA CORPORATION	02/01/82–02/28/82	PAYMENT OF T.I. PORTABLE TERMINAL WITH UPER LOWER CASE KB, 93616	86.00
03-03	2057750011	MERILEE MISHALL	01/05/82–01/21/82	REIMBURSEMENT OF OFFICIAL TRAVEL 204 MILES AT 24¢ PER MILE	20.40
03-03	2057750012	JEANNE BARAKA	01/13/82–01/21/82	REIMBURSEMENT OF OFFICIAL TRAVEL 215 MILES AT 10¢ PER MILE	21.50
03-03	2057750013	BOB ELLS	01/06/82–01/21/82	REIMBURSEMENT OF OFFICIAL TRAVEL 165 MILES AT 10¢ PER MILE	16.50
03-03	2057750005	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT OF TOLL CHARGES	71.11
03-03	2057750008	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT OF BATTLE CREEK DISTRICT OFFICE TELEPHONE BILL	694.07
03-03	2057750010	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT OF KALAMAZOO PHONE BILL	118.39
03-08	2064510011	DAVID R RAMAGE	02/22/82	PAYMENT OF #818 ENVELOPES	53.00
03-08	2064510008	THE ALBION EVENING RECORDER	02/18/82–02/18/83	PAYMENT OF 1 YEAR SUBSCRIPTION	45.00
03-08	2064510012	TIM HAFNER	02/19/82	REIMB FOR PAYMENT OF PRINTING SERVICE	13.00
03-08	2064510013	BOB ELLS	01/28/82–01/31/82	PARTIAL REIMB FOR FOOD FOR STAFF WORKSHOP	20.00
03-08	2064510014	SANDRA MARIE JACOBY	01/28/82–01/31/82	PARTIAL REIMB FOR FOOD FOR STAFF WORKSHOP	20.00
03-08	2064510015	DRUE KRAMER	02/16/82	REIMB FOR REGISTRATION FEE FOR MEETING	6.50
03-08	2064510019	DELORES A. COONEY	02/23/82	REIMB FOR PURCHASE OF OFFICE SUPPLIES	3.96
03-08	2064510020	MICHAEL HUMPHREYS	01/28/82–01/31/82	REIMB FOR FOOD EXPENSES FOR STAFF WORKSHOP	20.00
03-08	2064510018	DEL MAR TRAVEL AGENCY, INC.	02/26/82–03/01/82	R/T TICKET TO/FM DISTRICT FOR CONGRESSMAN WOLPE (BWI/DETROIT/KALAMAZOO/DETROIT/ WASHINGTON).	329.00
03-08	2064510016	KEITH LAUGHLIN	03/01/82	REIMB FOR CAR FARE FROM AIRPORT	7.50
03-08	2064510017	DEL MAR TRAVEL AGENCY, INC.	02/26/82–03/01/82	R/T TICKET TO/FM DIST FOR KEITH LAUGHLIN (BWI/DETROIT/KALAMAZOO/DETROIT/WASHINGTON)	322.00
03-08	2064510010	DIALCOM, INCORPORATED	03/01/82–03/31/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
03-08	2064510009	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT OF DISTRICT TELEPHONE BILL	99.77
03-18	2075460020	DEL MAR TRAVEL AGENCY, INC.	03/13/82–03/15/82	PAYMENT OF ROUND TRIP A/F TO/FROM DISTRICT FOR CONGRESSMAN WOLPE - WASH/DET/LANSING/ KALAMAZOO/DET/WASH.	314.00
03-19	2075690010	CONSUMERS POWER CO	01/27/82–02/26/82	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	22.45
03-19	2075690013	DELORES A. COONEY	03/04/82–03/06/82	REIMBURSEMENT FOR OFFICE SUPPLIES	2.88
03-19	2075690011	MICHIGAN BELL TELEPHONE CO.	03/01/82	PAYMENT OF 800 SERVICE	173.25
03-19	2075690014	MICHIGAN BELL TELEPHONE CO.	03/01/82–03/31/82	PAYMENT OF DISTRICT PHONE BILL (KALAMAZOO)	265.02
03-19	2075690008	TERMINAL DATA CORPORATION	03/01/82	PAYMENT OF #3777M SOUND ENCLOSURE FOR MARCH	16.00
03-19	2075690009	C & P TELEPHONE	01/01/81–01/31/81	PAYMENT OF LOCAL SERVICES	180.56
03-19	2075690012	C & P TELEPHONE	02/28/82	PAYMENT OF COMPUTER PHONE SERVICE	48.85
03-23	2075700022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	218.96
03-24	2081580009	POSTMASTER	03/09/82	FOR 2 ROLLS OF STAMPS	40.00
03-29	2085430018	LANSING STATE JOURNAL	03/16/82–03/16/83	SUBSCRIPTION FOR 1 YEAR	132.50
03-29	2085430019	DAVID R RAMAGE	03/12/82	PAYMENT FOR NOTE SHEETS (PRINTING)	77.50
03-29	2085430021	JAMES MARGOLIS	03/22/82	REIMBURSEMENT FOR PAYMENT OF OVERPRINTING OF ENVELOPES FOR OFFICE (GPO)	20.00
03-29	2085430025	CONSUMERS POWER CO	02/04/82–03/05/82	PAYMENT OF KALAMAZOO DISTRICT OFFICE ELECTRICAL BILL FOR FEBRUARY	69.50
03-29	2085430024	JAMES MARGOLIS	03/14/82–03/16/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO & FROM DETROIT/WASHINGTON FOR OFFICIAL BUSINESS	190.00
03-29	2085430011	FEDERAL DATA CORPORATION	03/01/82–03/31/82	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
03-29	2085430013	TIM HAFNER	01/08/82–01/31/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	160.80
03-29	2085430014	DELORES A. COONEY	02/10/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	7.50
03-29	2085430015	BOB ELLS	02/05/82–02/25/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	122.55
03-29	2085430016	MERILEE MISHALL	02/02/82–02/16/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	22.20
03-29	2085430017	TIM HAFNER	02/05/82–02/28/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	81.90
03-29	2085430020	JEANNE BARAKA	02/05/82–02/26/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	102.90
03-29	2085430023	JAMES MARGOLIS	03/14/82–03/16/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS GAS & RENTAL	80.11
03-29	2085430012	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT FOR TOLL CHARGES FOR MONTH OF FEBRUARY	45.73
03-29	2085430022	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT OF MONTHLY CHARGES TIAS	118.39
03-30	2085890587	MITCHELL STARR	03/01/82–03/30/82	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2085890588	CARL N FOLK	03/01/82–03/30/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
03-31	2090900151	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,452.35
03-31	2091510046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,910.49
				TOTAL	**30,811.89**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2006420021	DAVID TERRY LOTZ	11/06/81–12/06/81	RD-TRIP, GUAM/DC/GUAM - AIR FARE, TRAIN FARE, CAB FARE TO/FM AIRPORTS/TRAIN STATION - GUAM/DC	2,042.90
01-11	2008640022	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	8.00
01-26	2023570007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	195.21
01-29	2027890593	ED & JOE INC	01/01/82–01/30/82	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
01-29	2027890594	GIM	01/01/82–01/30/82	00000	375.00
01-29	2027710099	POSTMASTER	01/05/82	500 - 20¢ STAMPS	100.00
01-31	2032810015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		799.74
01-31	2030680010	NATIONAL NEWS AGENCY	01/01/82–12/31/82	NY TIMES DAILY AND SUNDAY, 1982	270.00
01-31	2030680009	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 DUES LEGISLATIVE SERVICE ORGANIZATION	100.00
01-31	2030680011	DAVID R RAMAGE	01/08/82	CONG RECORD REPRINT FOR CONSTITUENTS	34.00
01-31	2030680012	GUAM TELEPHONE AUTHORITY	01/06/82–02/05/82	1 MONTHS PHONE CHARGES	36.50
01-31	2030680013	GUAM TELEPHONE AUTHORITY	01/06/82–02/05/82	1 MONTHS PHONE CHARGES	41.00
01-31	2030680014	GUAM TELEPHONE AUTHORITY	01/06/82–02/05/82	1 MONTHS PHONE CHARGES	34.00
01-31	2033420022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		440.46
01-31	2033620049	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	18.15
01-31	2030680015	WESTERN UNION TELEGRAPH COMPANY	11/01/81–12/31/81	2 MONTHS CABLE CHARGES, WO	386.88
02-05	2033810026	HYTLA & HART LTD	12/21/81	2 CC, 'SEAL OF GUAM' FOR H OF R CHAMBER CEILING (FOR WO & DO DISPLAY)	200.00
02-05	2033810028	CRUZ SERVICE STATION	12/01/81–12/31/81	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	142.75
02-05	2033810025	RCA GLOBAL COMMUNICATION, INC	11/15/81–12/14/81	1 MONTH'S CABLE CHARGES, DO	9.00
02-05	2033810027	C & P TELEPHONE	12/01/81–12/31/81	1 MONTH'S LONG DISTANCE CALLS, WO	2,279.43
02-10	2037410017	LISBOA ASSOCIATES, INC.	01/20/82	CONSTITUENT NEWSLETTER, WINTER '82	1,125.00
02-10	2037410018	ADVERTISING DESIGN ASSOCIATES, INC	01/18/82	PRINTING, CONSTITUENT NEWSLETTER WINTER '82	1,337.00
02-10	2033810024	DAVID R RAMAGE	12/30/81	IMPRINTING H OF CALENDARS	255.00
02-10	2037410015	GEORGE C EUSTAQUIO	01/09/82–01/10/82	1-WAY, GUAM-SAIPAN TO MEET CODEL WON PAT, AIRFARE, CABFARE TO/FM APTS: GUAM 12 X .24, SAIPAN--CAB.	48.88
02-10	2037410016	GEORGE C EUSTAQUIO	01/09/82	HOTEL BILL IN SAIPAN, UNCLUDING 1 MEAL	72.27
02-10	2037410020	CONGRESSIONAL TERRITORIAL CAUCUS	12/31/81	PRO-RATED 1981 ANNUAL CAUCUS DUES (LEGISLATIVE SUPPORT ORG.)	5,000.00
02-10	2037410014	GEORGE C EUSTAQUIO	01/03/82–01/05/82	1-WAY DC-GUAM, CLIPPER CLASS AIRFARE, CABFARE TO/FM APTS: DC--45 X .24, GUAM 12 X .24	1,142.68
02-10	2037410019	ANAGRAM CORPORATION	01/12/82	MAILING LABELS FOR CONSTITUENT NEWSLETTER	122.75
02-11	2040330018	ANTONIO B WON PAT	02/02/82–02/02/83	REIMB FOR 1-YR SUBSCRIPTION, PACIFIC ISLANDS MONTHLY MAGAZINE	23.00
02-11	2040330019	PACIFIC MEDIA, INC	02/22/82–05/16/82	12-WK SUBSCRIPTION RENEWAL, 3 CC PACIFIC DAILY NEWSPAPER	67.50
02-11	2040330020	DSG DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES (LEGISLATIVE SUPPORT ORG)	2,200.00
02-11	2040330021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82–12/31/82	1982 DUES, LEGISLATIVE SUPPORT ORG	125.00
02-12	2036420025	RCA GLOBAL COMMUNICATION, INC	12/16/81–01/15/82	1 MONTH'S LONG DISTANCE CHARGES, D.O.	1,880.70
02-12	2036420026	ANTONIO B WON PAT	01/25/82–01/26/82	1-WAY, GUAM-DC, CLIPPER CLASS	1,124.00
02-20	2048420015	DAVID R RAMAGE	02/08/82	CHESHIRE LABELS ON NEWSLETTER	243.10

02-20	2048420014	ANTONIO B WON PAT	02/09/82	REIMB FOR 2 CC 'FEC ACT,' FOR WO & DO REFERENCE	11.50
02-20	2048420017	CONGRESSIONAL QUARTERLY INC	12/10/81	WEEKLY RPT. BINDERS	26.95
02-20	2048420016	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	1 MONTH'S CABLE CHARGES, WO	24.14
02-23	2054440007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	195.05
02-27	2058900039	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		799.74
02-27	2057890586	ED & JOE INC	02/01/82	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
02-27	2057890587	GIM	02/01/82	00000	375.00
02-28	2060330049	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		234.29
03-03	2060820025	COUNCIL OF STATE GOVERNMENTS	02/12/82	2 CC SUPPLEMENT III TO BK OF STATES	21.60
03-03	2060820031	NAVY TIMES	04/25/82–04/25/83	1 YR SUBSCRIPTION RENEWAL	32.50
03-03	2060820026	CRUZ SERVICE STATION	01/01/82–01/31/82	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	219.75
03-03	2060820027	C & P TELEPHONE	01/01/82–01/31/82	1 MONTH'S LONG DISTANCE CALLS	1,781.71
03-04	2061350016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82–12/31/82	ANNUAL DUES--LEGISLATIVE SUPPORT	300.00
03-04	2061350015	IRENE MS. TORRES	02/08/82	1-WAY GUAM-DC AIRFARE CABFARE TO/FM AIRPORTS (G & DC)	965.00
03-08	2063600030	ANTONIO B WON PAT	02/17/82–02/19/82	R/T, DC-COLUMBIA, MO-DC TO ADDRESS KEMPER MILITARY SCHOOL AND COLLEGE, A/F, CARFARES TO/FM A/P 10 @ .24.	408.40
03-08	2063600031	ANTONIO B WON PAT	02/17/82–02/19/82	LODGING AND MEALS IN ST. LOUIS	43.18
03-09	2067600027	DAVID R RAMAGE	02/26/82	20 MEMO PADS	24.00
03-09	2067600023	GUAM TELEPHONE AUTHORITY	02/06/82–03/05/82	1 MONTHS PHONE LINE CHARGES, DO	36.50
03-09	2067600024	GUAM TELEPHONE AUTHORITY	02/06/82–03/05/82	1 MONTHS PHONE LINE CHARGES, DO	41.00
03-09	2067600025	GUAM TELEPHONE AUTHORITY	02/06/82–03/05/82	1 MONTHS PHONE LINE CHARGES, DO	34.00
03-09	2067600026	RCA GLOBAL COMMUNICATION, INC	01/16/82–02/15/82	1 MONTHS LONG DISTANCE CHARGES, DO	2,311.15
03-16	2074440022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	1982 DUES -- LEGISLATIVE SUPPORT ORGANIZATION	100.00
03-16	2070580022	GSA, OAD, FINANCE DIVISION	01/22/82–02/22/82	2 MONTH'S PHONE CHARGES, SF DIST OFFICE	107.52
03-16	2070580023	GSA, OAD, FINANCE DIVISION	12/22/81	1 MONTH'S PHONE CHARGES - SF DIST OFC	44.32
03-23	2075710007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	195.16
03-25	2083610024	C & P TELEPHONE	02/01/82–02/28/82	1 MONTH LONG DISTANCE CHARGES, WO	1,440.75
03-25	2083610025	RCA GLOBAL COMMUNICATION, INC	01/01/82–01/31/82	1 MONTHS CABLE CHARGES, DO	20.25
03-25	2083610026	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	1 MONTHS CABLE CHARGES, WO	152.66
03-25	2083610027	GSA, OAD, FINANCE DIVISION	03/22/82	1 MONTHS PHONE CHARGES, SFDO	60.75
03-30	2085890589	ED & JOE INC	03/01/82–03/30/82	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
03-30	2085890590	GIM	03/01/82–03/30/82	00000	375.00
03-30	2085760027	CRUZ SERVICE STATION	02/01/82–02/28/82	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	151.25
03-30	2085760026	RCA GLOBAL COMMUNICATION, INC	02/16/82–03/15/82	1 MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE	2,115.00
03-31	2090900037	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		884.16
03-31	2091510023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		439.17
				TOTAL	**39,251.35**

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

01-08	2008400029	THE MID-YORK WEEKLY	02/01/82–01/31/83	SUBSCRIPTION TO PUBLICATION	10.00
01-08	2008400027	GEORGE C. WORTLEY	12/21/81–12/22/81	ROUND TRIP AIRFARE - SYR. DISTRICT TO WASH. & RETURN TO TAKE PART IN WHITE HOUSE BILL SIGNING	220.00
01-08	2008400028	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR MONTH OF JANUARY	875.00
01-11	2006420017	NINA O MAY	12/23/81	TYPESETTING, LATOUT, ILLUSTRATIONS, AUTHOR'S ALTERATIONS FOR 4 PG. NEWSLETTER	350.00
01-11	2006420016	THE WALL STREET JOURNAL	01/28/82–01/27/83	ONE YEAR'S SUBSCRIPTION TO PUBLICATION	77.00
01-11	2006420019	CYNTHIA L WINANS	12/16/81	BUS FARE TO BUFFALO, NY FOR IRS CONGRESSIONAL SEMINAR	16.35
01-11	2006420022	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82–12/31/82	CMF OFFICE SUBSCRIPTION PROGRAM	450.00
01-11	2006530015	ORLANDO C. FRANCIONE	12/17/81	BUS FARE FOR TRIP TO BUFFALO FOR IRS CONGRESSIONAL SEMINAR	16.35
01-11	2008800027	THOMAS J LANKFORD	12/10/81	XEROX FORM	17.90
01-11	2008800028	THOMAS J LANKFORD	12/16/81	XEROX NEWSPAPER ARTICLE	10.25
01-11	2006420018	CYNTHIA L WINANS	12/01/81	42 MILES @ .20 TRAVELED IN DISTRICT FOR OFFICIAL BUSINESS	8.40
01-11	2006530016	ORLANDO C. FRANCIONE	11/25/81	MILEAGE (195 MILES @ .20 PER MILE) TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	39.00
01-11	2008640023	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	4.50
01-11	2006420020	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TIAS CHARGES	517.74

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012300023	THOMAS J LANKFORD	12/30/81	NEWSLETTER-T.S.-TABLOID	4,235.00
01-18	2013600023	CHITTENANGO-BRIDGEPORT TIMES	02/01/82–01/31/83	1 YEARS SUB TO PUBLICATION	12.00
01-18	2013600024	STAR-NEWS	02/12/82–02/11/83	1 YEARS SUB TO PUBLICATION	9.00
01-21	2019630023	THOMAS J LANKFORD	12/21/81	XEROX RELEASE - THEIR STOCK	10.15
01-26	2022730025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	220.17
01-27	2025340022	SYRACUSE NEWSPAPERS	01/27/82–01/26/83	DAILY POST-STANDARD-DAILY AND SUNDAY HERALD JOURNAL-BOTH DELIVERED TO WASH OFFICE	261.00
01-27	2025340023	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/82	2 PUBLICATIONS FOR OFFICE USE	6.50
01-27	2025340021	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	ANNUAL DUES	150.00
01-27	2025340020	C & U TELEPHONE CORP.	01/07/82–02/06/82	TELEPHONE SERVICE FOR ONE MONTH FOR NORWICH DISTRICT OFFICE	34.48
01-27	2025450024	LAWRENCE W CASEY	01/06/82	MILEAGE FOR RETURN TO WASH. OFFICE FROM SYRACUSE DISTRICT OFFICE 388 MI @ .20 TOLLS	85.00
01-27	2025340024	CYNTHIA L WINANS	01/14/82	MILEAGE FOR TRIP TO ROCHESTER FOR WORKERS' COMPENSATION CONG SEMINAR 205 MI @ 20¢	41.00
01-27	2025340025	CYNTHIA L WINANS	01/14/82	TOLLS FOR ABOVE TRIP	6.60
01-27	2025450020	LAWRENCE W CASEY	12/26/81	TRAVEL BY CAR FROM JERICHO, NY TO SYRACUSE DISTRICT OFFICE ON OFFICIAL BUSINESS - 310 MI @ .20	62.00
01-27	2025450021	LAWRENCE W CASEY	12/26/81	HIGHWAY TOLLS	2.95
01-27	2025450022	LAWRENCE W CASEY	12/27/81–01/02/82	MILEAGE TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS 130 MI @ .20	26.00
01-27	2025450023	LAWRENCE W CASEY	01/04/82	MILEAGE TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS 20 MI @ .20	4.00
01-27	2025340019	WESTERN UNION TELEGRAPH COMPANY	12/31/81	WIRE SERVICE FOR MONTH OF DECEMBER	32.75
01-29	2027890595	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	01/01/82–01/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00
01-29	2027830023	GEORGE C. WORTLEY	01/20/82	AIRFARE - ONE WAY - FROM SYRACUSE DISTRICT TO WASH, DC	117.00
01-29	2027830024	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR DECEMBER	198.22
01-29	2027830022	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	38.60
01-29	2027830025	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	523.25
01-31	2032810016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		941.07
01-31	2033420046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		207.76
01-31	2033620020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(248.39)
02-05	2034720027	THOMAS J LANKFORD	12/29/81	WASHINGTON GUIDE SHEET - T.S. - STOCK	289.20
02-05	2034430013	U.S. AIR, INC.	10/30/81	AIRFARE FOR CONGRESSMAN - WASH., DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	110.00
02-05	2034430014	U.S. AIR, INC.	11/03/81	AIRFARE FOR CONGRESSMAN - SYRACUSE, NY TO WASH., DC	110.00
02-05	2034430015	U.S. AIR, INC.	11/10/81	AIRFARE FOR CONGRESSMAN - WASH., DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	110.00
02-05	2034430016	U.S. AIR, INC.	11/12/81	AIRFARE FOR CONGRESSMAN - RETURN FROM SYRACUSE, NY TO WASH., DC	110.00
02-05	2034430017	U.S. AIR, INC.	11/13/81	AIRFARE FOR CONGRESSMAN - WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	110.00
02-05	2034430018	U.S. AIR, INC.	11/23/81	AIRFARE FOR CONGRESSMAN - WASH., DC TO SYRACUSE DISTRICT ON OFFICIAL BUSINESS	110.00
02-05	2034430019	U.S. AIR, INC.	12/04/81	AIRFARE FOR CONGRESSMAN - WASH., DC TO SYRACUSE DISTRICT ON OFFICIAL BUSINESS	110.00
02-05	2034430020	U.S. AIR, INC.	12/06/81	AIRFARE FOR CONGRESSMAN - RETURN FROM SYRACUSE TO WASH., DC	110.00
02-05	2034430021	U.S. AIR, INC.	12/10/81	AIRFARE FOR CONGRESSMAN - WASH., DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	110.00
02-05	2034430022	U.S. AIR, INC.	12/11/81	AIRFARE FOR CONGRESSMAN - RETURN FROM SYRACUSE TO WASH., DC	110.00
02-10	2036550025	NATIONAL JOURNAL REPORTS	12/26/81–12/25/82	ONE YEAR SUBSCRIPTION TO PUBLICATION	455.00
02-10	2037410021	GEORGE C. WORTLEY	12/02/81	REIMBURSEMENT FOR BUSINESS LUNCHEON WITH COREY SANDLER OF NEW YORK STATE COMM. ON AGING	17.02
02-10	2037410022	ORLANDO C. FRANCIONE	01/08/82	REIMB FOR BUSINESS LUNCHEON MEETING FOR MR. FRANCIONE & CONG. WORTLEY W/MEMBERS OF AGRIC. ADV. COUNCIL.	13.00
02-10	2037410023	ORLANDO C. FRANCIONE	01/11/82	REIMB FOR BUSINESS LUNCHEON MEETING FOR MR. FRANCIONE & CONG. WORTLEY W/MEMBERS OF HUMAN SVCS ADV. CNCL.	13.00
02-10	2037410024	ORLANDO C. FRANCIONE	01/13/82	REIMB FOR BREAKFAST MTG FOR MR. FRANCIONE & CONG. WORTLEY W/MEMBERS OF BUSINESS & INDUSTRY ADV. COUNCIL.	8.00

02-10	2037410025	ORLANDO C. FRANCIONE	01/14/82	REIMB FOR BREAKFAST MEETING FOR MR. FRANCIONE, CONG. WORTLEY & MEMBERS OF MANUFACTURES ADVISORY.	36.49
02-10	2036550024	ORLANDO C. FRANCIONE	01/08/82–01/20/82	150 MILES @ .20 PER MILE - TRAVELED IN SYRACUSE DISTRICT ON OFFICIAL BUSINESS	30.00
02-11	2040360012	THE EVENING SUN	03/02/82–12/01/82	9 MONTH SUB TO THE EVENING SUN	40.95
02-11	2040360013	THE REVIEW	02/05/82–02/04/83	1 YEAR SUB TO LIVERPOOL-SALINA REVIEW	9.00
02-11	2040360015	CONGRESSIONAL QUARTERLY INC	12/09/81	1 SET BINDERS	26.95
02-11	2040360016	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-11	2040360014	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	4.00
02-16	2042640001	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	53.50
02-20	2048300028	ONEIDA DAILY DISPATCH	02/26/82–02/25/83	1 YEAR SUB TO PUBLICATION FOR SYRACUSE OFFICE AND TO WASH OFFICE	149.00
02-20	2048300027	GEORGE C. WORTLEY	02/06/82–02/07/82	ROUNDTRIP FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	164.00
02-23	2049810027	THE CHENANGO AMERICAN	03/01/82–02/28/83	SUB FOR ONE YEAR	7.50
02-23	2049810028	THOMAS J LANKFORD	01/18/82	XEROX LETTER - YOUR STOCK	8.05
02-23	2049310015	C AND U TELEPHONE CORP.	02/07/82	TELEPHONE SERVICE	31.28
02-23	2049310017	U.S. AIR, INC.	01/07/82	AIR FARE-SYR DISTRICT TO WASH, DC FOR OFFICIAL BUSINESS FOR MEMBER	117.00
02-23	2049310018	U.S. AIR, INC.	01/07/82	AIR FARE-WASH,DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	117.00
02-23	2049310019	U.S. AIR, INC.	12/18/81	AIR FARE - WASH, DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	117.00
02-23	2050600022	GEORGE C. WORTLEY	02/10/82	AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	117.00
02-23	2050600023	GEORGE C. WORTLEY	02/15/82	AIRFARE FROM SYRACUSE DISTRICT TO WASH, D.C. FOR OFFICIAL BUSINESS	82.00
02-23	2049310016	DIALCOM, INCORPORATED	11/01/81–11/30/81	COMPUTER CHARGES FOR MONTH OF NOVEMBER	362.61
02-23	2049810026	STEVEN KELMAR	02/12/82	LODGING WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	39.00
02-23	2050600024	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR MONTH OF JANUARY	60.62
02-23	2054510025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	219.98
02-23	2049810025	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	MESSAGE SERVICE FOR JANUARY	3.90
02-27	2058900501	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		935.91
02-27	2057890588	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	02/01/82	2 HAYES STREET, NORWICH, N.Y.	250.00
02-28	2060330025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		487.74
02-28	2060730004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(13.75)
03-08	2063610021	THOMAS J LANKFORD	02/23/82	LETTERHEAD - YOUR STOCK	42.50
03-08	2064640023	GEORGE C. WORTLEY	02/19/82–02/21/82	R/T A/F: WASH, D.C. TO SYRACUSE DISTRICT AND RETURN ON OFFICIAL BUSINESS	164.00
03-08	2064640024	GEORGE C. WORTLEY	02/26/82	FLIGHT ON EASTERN SHUTTLE TO NEW YORK CITY FOR OFCL BUSS FM WASH, D.C., EMPIRE/SYRACUSE DIST OFCL BUSS.	98.00
03-08	2064640025	LAWRENCE W CASEY	02/26/82	WASH, D.C. TO NEW YORK CITY ON AMTRAK FOR OFFICIAL BUSINESS	39.00
03-08	2064640027	LAWRENCE W CASEY	03/01/82	MILEAGE FROM JERICHO, NY TO WASH, D.C. 265 MI AT .20/MI TOLLS	59.65
03-08	2064510021	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-08	2064510022	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS CHARGES FOR JANUARY	107.66
03-08	2064640026	LAWRENCE W CASEY	02/26/82	TAXIFARE FROM AMTRAK STATION TO GRACIE MANSION, TAXI FARE FROM GRACIE MANSION TO MIDTOWN MANHATTAN.	12.00
03-08	2064510023	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR SYRACUSE DISTRICT OFFICE	519.45
03-16	2074440023	SOUTH SIDE NEWS	03/01/82–03/01/83	1 YEAR SUB. TO PUBLICATION	3.00
03-16	2074440026	C & U TELEPHONE CORP.	03/07/82–04/06/82	MONTHLY TELEPHONE BILL FOR NORWICH DISTRICT OFFICE	36.50
03-16	2074440029	GEORGE C. WORTLEY	03/04/82–03/07/82	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	164.00
03-16	2074440025	KEVIN PETER CLARKE	03/04/82–03/08/82	CAR RENTAL TO DRIVE TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS	136.09
03-16	2074440027	DANIEL ROBERT GUZEWICH	03/04/82–03/07/82	PAYMENT FOR GAS FOR TRIP TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS	40.27
03-18	2076700028	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SYRACUSE DISTRICT OFFICE	3,514.00
03-18	2076700029	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-23	2075470026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	220.11
03-24	2078580025	GEORGE C. WORTLEY	01/28/82	AIR FARE FOR SHUTTLE FLIGHT WASH, DC/NEW YORK CITY ON OFFICIAL BUSINESS	39.00
03-24	2078580026	U.S. AIR, INC.	01/29/82	AIR FARE FROM NEW YORK CITY TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	59.00
03-24	2078580027	U.S. AIR, INC.	01/31/82	AIR FARE FROM SYRACUSE TO WASHINGTON, DC	117.00
03-24	2078580022	U.S. AIR, INC.	02/12/82	AIR FARE FOR STAFF MEMBER, STEVEN KELMA, FROM SYRACUSE TO WASHINGTON FOR OFFICIAL BUSINESS	117.00
03-24	2078580028	U.S. AIR, INC.	02/11/82	AIR FARE FOR STEVEN KELMAR, STAFF MEMBER, WASH, DC/SYRACUSE FOR OFFICIAL BUSINESS	117.00
03-24	2078580024	DANIEL ROBERT GUZEWICH	03/04/82–03/07/82	TOLL TICKETS AND PARKING DURING TRIP TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	2.05
03-24	2078580023	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR MONTH OF FEBRUARY	90.81
03-30	2085890591	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	03/01/82–03/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00
03-31	2090900468	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		966.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GEORGE C WORTLEY—Continued					
03-31	2089650025	THOMAS J LANKFORD	03/20/82–03/22/82	FARMERS NEWSLETTER - T.S. MEETING NOTICE - T.S.	632.90
03-31	2091510047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		464.19
				TOTAL	**25,127.93**
ADJUSTMENTS/REFUNDS					
11-24	2028990001	C & P TELEPHONE	10/01/81–10/31/81	REFUND DUE TO OVERPAYMENT	(8.45)
				TOTAL	**(8.45)**
OFFICE OF THE HON. JIM WRIGHT					
OFFICIAL EXPENSES					
01-11	2008800029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-11	2008640024	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	206.00
01-12	2009450027	DAVID R RAMAGE	12/22/81	PRINTING	66.00
01-12	2009450028	CONTINENTAL RESOURCES INC	12/01/81–12/31/81	COMPUTER COUPLER	74.00
01-12	2009450026	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE FOR HURST OFFICE	133.80
01-15	2012810024	JACK WATSON AND ASSOCIATES	12/01/81–12/31/81	DISTRIBUTION OF NEWSLETTER	388.52
01-15	2011430026	FORT WORTH STAR TELEGRAM	01/03/82–01/03/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	87.50
01-15	2011430024	SOUTHWESTERN BELL TELEPHONE	12/01/81–12/04/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	.91
01-15	2011430023	ANDERSON JACOBSON, INC	12/01/81–12/31/81	COMPUTER COUPLER	16.00
01-15	2011430025	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICE	975.00
01-15	2011430027	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE FOR FORT WORTH OFFICE	365.43
01-21	2019610020	DAVID R RAMAGE	01/06/82	PRINTING	177.50
01-21	2019610019	DALLAS TIMES HERALD	01/01/82–12/31/82	SUBSCRIPTION FOR FORT WORTH OFFICE	75.00
01-21	2019610022	NEWSWEEK	01/01/82–06/30/82	SUBSCRIPTION FOR FORT WORTH OFFICE	19.50
01-21	2019610024	MID-CITIES DAILY NEWS	01/01/82–12/31/82	SUBSCRIPTION FOR HURST OFFICE	30.00
01-21	2019610018	GSA, OAD, FINANCE DIVISION	12/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	19.37
01-21	2019610023	SOUTHWESTERN BELL TELEPHONE	11/23/81–12/22/81	EQUIPMENT AND SERVICE FOR HURST OFFICE	37.54
01-21	2019610021	UNITED STATES CAPITOL	01/08/82	100 - 1982 HOUSE CALENDARS AND 50 ENVELOPES	58.50
01-21	2019610017	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE FOR RIDGLEA OFFICE	182.20
01-26	2023570008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	279.95
01-28	2026310020	ASPEN SYSTEMS CORPORATION	01/08/82	REFERENCE BOOKS FOR WASHINGTON OFFICE	46.44
01-28	2026310023	FORT WORTH STAR TELEGRAM	01/03/82–01/03/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	87.50
01-28	2026310021	TEXAS PRESS SERVICE	12/01/81–12/31/81	READING AND CLIPPING SERVICE	88.75
01-28	2026310022	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE FOR WASHINGTON OFFICE	84.88
01-29	2027890597	D & D PROPERTIES, INC.	01/01/82–01/30/82	1550 NORWOOD DRIVE HURST, TX	500.00
01-29	2027710100	POSTMASTER	01/11/82	300 - 20¢ STAMPS	60.00
01-29	2027830026	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	23.48
01-31	2032810017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,196.01
01-31	2033420023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		463.40
01-31	2033620044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(56.41)
02-05	2033030004	GENERAL SERVICES ADMINISTRATION	12/09/81–01/15/82	FORT WORTH TX 00000	1,220.00
02-05	2034400017	PATRICIA A PERRY	01/25/82	ITEMS FOR CONSTITUENTS USE IN OFFICE	7.77

02-05	2034400018	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICES	21.37
02-10	2034400019	DAVID R RAMAGE	01/13/82	PRINTING	47.75
02-12	2040610023	DAVID R RAMAGE	01/14/82	PRINTING	38.00
02-12	2040610022	CONTINENTAL RESOURCES INC	01/01/82–02/01/82	CRT AND COMPUTER COUPLER	74.00
02-12	2040610024	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	975.00
02-12	2040610021	UNITED STATES CAPITOL	01/15/82	3,500 1982 HOUSE CALENDARS	1,960.00
02-12	2040610025	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MESSAGE SERVICE	39.60
02-16	2042640002	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	50.75
02-17	2047660023	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/82	RENEWAL FOR CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	432.00
02-17	2047660025	JACK WATSON AND ASSOCIATES	01/01/82–01/31/82	PREPARATION AND DISTRIBUTION OF NEWS RELEASE	411.37
02-17	2047660027	PUROLATOR SKY COURIER, INC	06/06/81	COURIER SERVICE FOR OFFICIAL BUSINESS	24.94
02-17	2047660029	XEROX CORPORATION	09/21/81	SUPPLIES FOR COPIER	137.08
02-17	2047660028	SOUTHWESTERN BELL TELEPHONE COMPANY	12/23/81–01/22/82	SERVICE AND EQUIPMENT FOR HURST OFFICE	28.13
02-17	2047660024	ANDERSON JACOBSON, INC	01/01/82–01/31/82	COMPUTER COUPLER	16.00
02-17	2047660026	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	84.83
02-17	2047660022	GSA, OAD, FINANCE DIVISION	01/31/82	PHOTOS FOR OFFICIAL USE	459.00
02-23	2054440008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	279.67
02-27	2058900384	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,196.01
02-27	2057890589	D & D PROPERTIES, INC	02/01/82	1550 NORWOOD DRIVE HURST, TX	500.00
02-28	2060330051	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		292.97
03-03	2061610022	PATRICIA A PERRY	03/01/82	COFFEE SUPPLIES FOR CONSTITUENTS	19.24
03-03	2061610023	TEXAS PRESS SERVICE	01/01/82–01/31/82	READING AND CLIPPING SERVICE	80.75
03-03	2061610026	EMPIRE CHEMICAL CO	02/15/82	SUPPLIES FOR XEROX MACHINE IN DISTRICT	764.08
03-03	2061610025	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	8.51
03-03	2061610024	GSA, OAD, FINANCE DIVISION	01/29/82	INTERCITY SERVICE	84.00
03-05	2062550020	FEDERAL EXPRESS CORP	02/01/82	COURIER SERVICE	21.00
03-05	2062550018	DIALCOM, INCORPORATED	01/04/82–01/25/82	COMPUTER SERVICE	254.55
03-05	2062550019	CONTINENTAL RESOURCES INC	02/01/82–02/28/82	CRT AND COMPUTER COUPLER	74.00
03-05	2062550021	GSA, OAD, FINANCE DIVISION	02/22/82	SERVICE FOR HURST OFFICE	40.00
03-12	2070610002	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	111.00
03-18	2076700030	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FORT WORTH TX 00000	84.00
03-18	2076700031	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FORT WORTH TX 00000	4,414.00
03-18	2076700032	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(35.00)
03-23	2075710008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	279.86
03-26	2083530028	TEXAS JEWISH POST	10/01/81–09/30/82	RENEWAL FOR FORT WORTH OFFICE	14.00
03-26	2083530015	JACK WATSON AND ASSOCIATES	02/01/82–02/28/82	PREPARATION OF NEWS RELEASES	425.30
03-26	2083530021	GSA	02/28/82	PRINTING	227.65
03-26	2083530023	FEDERAL EXPRESS CORP	03/08/82	COURIER SERVICE	21.00
03-26	2083530024	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	1982 RESEARCH SERVICES	2,200.00
03-26	2083530025	TEXAS PRESS SERVICE	02/01/82–02/28/82	READING AND CLIPPING SERVICE	82.50
03-26	2083530020	SOUTHWESTERN BELL TELEPHONE COMPANY	01/23/82–02/22/82	EQUIPMENT AND SERVICE FOR HURST OFFICE	30.03
03-26	2083530029	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE SERVICE	8.80
03-26	2083530017	DIALCOM, INCORPORATED	08/31/81–10/31/81	COMPUTER SERVICES	30.00
03-26	2083530018	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICE	254.55
03-26	2083530019	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	975.00
03-26	2083530022	C & P TELEPHONE	02/01/82–02/28/82	LOCAL SERVICE	84.86
03-26	2083530027	ANDERSON JACOBSON, INC	02/01/82–02/28/82	COMPUTER COUPLER	16.00
03-26	2083530016	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	8.02
03-26	2083530026	GSA	01/22/82	SERVICE FOR RIDGLEA OFFICE	443.15
03-30	2088510018	NEWSWEEK	06/27/82–06/27/83	RENEWAL FOR FORT WORTH OFFICE	36.00
03-30	2085890592	D & D PROPERTIES, INC	03/01/82–03/30/82	1550 NORWOOD DRIVE HURST, TX	500.00
03-30	2088510016	XEROX CORPORATION	09/30/81–01/29/82	ADDITIONAL METER USAGE	328.56
03-30	2088510017	CONTINENTAL RESOURCES INC	03/01/82–04/01/82	CRT AND COMPUTER COUPLER	74.00
03-31	2090900364	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,271.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JIM WRIGHT—Continued					
03-31	2091510024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		306.07
03-31	2091830005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(99.00)
				TOTAL	**27,521.25**
OFFICE OF THE HON. RON WYDEN					
OFFICIAL EXPENSES					
01-11	2008640025	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	6.50
01-15	2011700017	THE PAPERMAN	01/01/82–01/01/83	DAILY NEWSPAPER SUBSCRIPTION FOR LOCAL NEWSPAPER-DISTRICT OFFICE	218.00
01-15	2011700018	THE PAPERMAN	04/01/81–12/31/81	1981 RATE INCREASE FOR LOCAL DAILY NEWSPAPER-DISTRICT & DC OFFICE	19.00
01-15	2011700021	KATHLEEN CURTIS DOTTEN	12/05/81–12/12/81	REIMBURSE STAFF MEMBER'S R/T PLANE FARE FROM DISTRICT PORTLAND - WASHINGTON - PORTLAND	438.00
01-15	2011700019	C & P TELEPHONE	10/01/81–10/31/81	DATA PHONE SERVICES CHARGE	121.39
01-15	2011700020	C & P TELEPHONE	11/01/81–11/30/81	DATA PHONE SERVICES CHARGE	121.39
01-26	2022530026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	226.37
01-28	2026400019	DAVID R RAMAGE	12/17/81	NEWSLETTERS	245.00
01-28	2026400021	DAVID R RAMAGE	12/21/81–12/28/81	CHESHIRE LABELS AND NEWSLETTERS	139.90
01-28	2026400023	DAVID R RAMAGE	12/14/81–12/23/81	NEWSLETTERS	454.00
01-28	2027510008	DAVID R RAMAGE	12/07/81–12/11/81	CHESHIRE LABELS, DEAR COLLEAGUE LETTERS, CALLING CARDS AND NEWSLETTER	291.95
01-28	2027510009	DAVID R RAMAGE	12/14/81–12/15/81	NEWSLETTERS	388.00
01-28	2027510013	RON WYDEN	12/19/81	REIMBURSE MEMBER FOR BOOK FOR OFFICE	10.55
01-28	2026400020	DAVID R RAMAGE	12/17/81	CALLING CARDS	33.00
01-28	2026400022	DAVID R RAMAGE	12/31/81	LETTERHEADS	131.80
01-28	2027510004	GSA, OAD, FINANCE DIVISION	12/18/81	SUPPLIES FOR DISTRICT OFFICE	51.26
01-28	2027510010	COFFEE SYSTEM OF WASHINGTON	12/17/81	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	28.00
01-28	2027510011	BREWED HOT COFFEE	12/09/81	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	34.30
01-28	2027510012	PHYLLIS JUNE PHILLIPS	12/18/81	REIMBURSE STAFF MEMBER FOR DELIVERY SERVICE CHARGE	6.00
01-28	2027510014	JOEL BRUCE LIEBERMAN	10/01/81–12/15/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 2106 MILES @ .24 PER MILE.	505.44
01-28	2027510016	KATHLEEN CURTIS DOTTEN	11/17/81–12/04/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 623 MILES @ .24 PER MILE.	149.52
01-28	2027510015	JOEL BRUCE LIEBERMAN	12/05/81	REIMBURSE STAFF MEMBER FOR BREAKFAST MEETING - MEMBER WITH DISTRICT OFFICE INTERNS	36.55
01-28	2027510005	C & P TELEPHONE	09/01/81–09/30/81	LONG DISTANCE CHARGES	146.02
01-28	2027510006	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE CHARGES	84.42
01-28	2027510007	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES	103.85
01-28	2027510003	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT TELEPHONE	621.80
01-29	2027710101	POSTMASTER	01/19/82	100 STAMPS AT 20¢	20.00
01-30	2028500027	OREGON LABOR PRESS	01/31/82–01/31/83	YEARS SUBSCRIPTION FOR DISTRICT WEEKLY PAPER	10.00
01-30	2028500028	GRESHAM OUTLOOK	01/01/82–12/31/82	YEARS SUBSCRIPTION FOR DISTRICT NEWSPAPER	34.00
01-30	2028500024	ALLENS PRESS CLIPPING BUREAU	12/01/81–12/31/81	NEWS CLIPPING SERVICE	36.46
01-30	2028500025	MOBA MEDIA	11/06/81–11/30/81	TV TRANSCRIPTION SERVICE	56.00
01-30	2028500026	MOBA MEDIA	12/03/81–12/31/81	TV TRANSCRIPTION SERVICE	60.00
01-31	2032810018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,592.46
01-31	2033420047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		178.23
01-31	2033620021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	866.15
02-05	2028520021	MEDICINE AND HEALTH	01/31/82–01/31/83	YEAR SUBSCRIPTION	257.00

02-05	2028520019	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-05	2028520020	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
02-05	2028520022	RON WYDEN	12/03/81–12/08/81	REIMBURSE MEMBER FOR PLANE FARE TO DISTRICT, WASH/PORTLAND/WASH	498.00
02-05	2028520023	PROGRAM DEVELOPMENT CORP.	12/15/81	COMPUTER SUBSCRIPTION SERVICE	6,129.00
02-10	2028560018	NEW YORK TIMES	10/05/81–01/03/82	CHARGE FOR SECOND SUBSCRIPTION	29.00
02-10	2028560019	NEW YORK TIMES	01/04/82–04/04/82	TWO DAILY SUBSCRIPTION	78.00
02-10	2028560021	UNITED AIR LINES	11/22/81–11/25/81	ADMINISTRATIVE ASSISTANT, GARY CONKLING - TRIP TO DISTRICT (NEW YORK/PORTLAND/WASHINGTON	560.00
02-10	2028560022	UNITED AIR LINES	12/13/81–01/04/82	PRESS SECRETARY, LOIS DAVIS' TRIP TO DISRICT - WASH/PORTLAND/WASH	438.00
02-10	2028560020	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES	203.96
02-11	2036520017	RAYMOND J WILKESON	12/10/81–12/17/81	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 66 MILES @ .24 PER MILE	15.84
02-12	2041860021	LEE SANFORD WEINSTEIN	01/22/82	REIMBURSE STAFF MEMBER FOR TAPE FOR PICTURES IN OFFICE	5.18
02-12	2041860022	DAVID R RAMAGE	01/07/82	SCHEDULE CARDS AND NEWSLETTERS	612.30
02-12	2041860023	DAVID R RAMAGE	01/06/82	SCHEDULE CARDS	422.40
02-12	2041860024	DAVID R RAMAGE	01/07/82	CHESHIRE LABELS ON NEWSLETTERS	35.60
02-12	2041860026	ACTION PRINT	01/08/82	PRINTING OF LETTERS FOR FINANCIAL AID SEMINAR	76.00
02-12	2041860019	RAYMOND J WILKESON	01/11/82	REIMBURSE STAFF MEMBER FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	18.70
02-12	2041860025	BREWED HOT COFFEE	01/06/82	COFFEE SERVICE FOR DISTRICT OFFICE AND CONSTITUENTS	38.50
02-12	2041860020	RAYMOND J WILKESON	01/08/82–01/20/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 311 MILES @ 24¢ PER MILE	74.64
02-16	2043300012	RON WYDEN	01/18/82–01/24/82	REIMBURSE MEMBER FOR CAB FARES AND BRIDGE TOLL	18.50
02-16	2043300013	PHYLLIS JUNE PHILLIPS	01/11/82–01/28/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS -183 MILES X .24 PER MILE-& PARKNG.	45.42
02-16	2043300014	COFFEE SYSTEM OF WASHINGTON	01/05/82	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	39.55
02-16	2043300015	COFFEE SYSTEM OF WASHINGTON	01/19/82	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	39.55
02-16	2043300016	WANG LABORATORIES INC	01/14/82	SUPPLIES FOR WORK PROCESSOR	183.96
02-16	2042640003	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	17.50
02-20	2048400019	DAVID R RAMAGE	12/28/81	NEWSLETTERS	4,229.35
02-20	2048400027	DAVID R RAMAGE	02/05/82	SCHEDULE CARDS & NEWSLETTERS	664.00
02-20	2048400011	THE WALL STREET JOURNAL	03/20/82–03/20/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
02-20	2048400014	RON WYDEN	01/08/82–01/23/82	REIMBURSE MEMBER FOR MAGAZINE & PUBLICATIONS	37.20
02-20	2048400020	OREGON JOURNAL DLR 4	01/01/82–12/31/82	DAILY NEWSPAPER FOR DISTRICT OFFICE	102.00
02-20	2048400021	CONGRESSIONAL QUARTERLY INC	12/29/81	WASHINGTON INFO DIRECTORIES	58.00
02-20	2048400010	COFFEE SYSTEM OF WASHINGTON	02/02/82	COFFEE SERVICE FOR D.C. OFFICE & CONSTITUENTS	52.40
02-20	2048400015	PHYLLIS JUNE PHILLIPS	02/11/82	REIMBURSE STAFF MEMBER FOR CAB FARE - OFFICIAL BUSINESS	2.50
02-20	2048400018	MERRIE H BUEL	01/08/82–01/18/82	REIMBURSE STAFF MEMBER FOR MISC. EXPENSES - OFFICIAL BUSINESS; MEAL, PHOTOCOPIES	13.20
02-20	2048400022	XEROX CORPORATION	09/25/81	DEVELOPER FOR D.C. COPIER	36.28
02-20	2048400023	XEROX CORPORATION	12/07/81	DEVELOPER FOR DISTRICT COPIER	41.28
02-20	2048400025	ALLENS PRESS CLIPPING BUREAU	01/01/82–01/31/82	NEWS CLIPPING SERVICE	29.10
02-20	2048400026	DAVID R RAMAGE	01/26/82–01/29/82	DEAR COLLEAGUE LETTERS	80.05
02-20	2048400016	JANICE YADEN	01/06/82–01/14/82	REIMBURSE STAFF MEMBER FOR PHONE CALLS - OFFICIAL BUSINESS	10.71
02-20	2048400028	C & P TELEPHONE	01/01/82–01/31/82	DATA PHONE SERVICE FOR WASHINGTON OFFICE	121.38
02-20	2048400017	MERRIE H BUEL	01/07/82–01/30/82	REIMBURSE STAFF MEMBER FOR OFFICIAL USE OF PERSONAL CAR - 513 @ .24 PER MILE	123.12
02-20	2048400024	WESTERN UNION	01/28/82	TELEGRAM FOR OFFICIAL BUSINESS	25.47
02-20	2048400012	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	11.00
02-20	2048400013	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	648.80
02-23	2053310024	UNITED AIR LINES	12/25/81–01/25/82	MEMBERS PLANE FARE TO DISTRICT, DC-PORTLAND-DC	755.72
02-23	2053310025	UNITED AIR LINES	01/10/82–01/16/82	ADMINISTRATIVE ASSISTANCE, GARY CONKLING'S PLANE FARE TO & FROM DISTRICT, DC-PORTLAND-DC	474.00
02-23	2049310024	PROGRAM DEVELOPMENT CORP.	12/31/81	COMPUTER SUBSCRIPTION SERVICE	461.00
02-23	2054410028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	226.18
02-27	2058900172	*(EQUIPMENT ALLOWANCE CHARGED)*	10/20/81–12/31/81		(383.17)
02-27	2058900173	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,246.82
02-27	2055500080	POSTMASTER	02/03/82	POSTAGE STAMPS FOR OFFICIAL USE	20.00
02-28	2060330026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		(.64)
02-28	2060730007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	EXPENDITURE FOR 1981	18.81
03-03	2056370027	RON WYDEN	02/10/82–02/16/82	CONGRESSMAN'S PLANE TICKET WASHINGTON-PORTLAND-WASHINGTON	494.00
03-03	2056370029	RON WYDEN	02/10/82–02/16/82	TAXI FARE & PARKING	8.60
03-03	2055390019	C & P TELEPHONE	12/01/81–12/31/81	DATAPHONE SERVICE FOR WASHINGTON OFFICE	121.43

OFFICE OF THE HON. RON WYDEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056370028	RON WYDEN	02/10/82–02/16/82	REIMBURSE CONGRESSMAN FOR MEALS	9.10
03-16	2070600009	DAVID R RAMAGE	02/23/82–02/25/82	PRINTING OF DEAR COLLEAGUE LETTERS AND TOWN MEETING CARDS	106.85
03-16	2070600003	FIFTY PLUS	03/05/82–03/05/83	BILL FOR MAGAZINE SUBSCRIPTION	12.50
03-16	2070600016	RON WYDEN	02/28/82–03/05/82	REIMBURSE MEMBER FOR PURCHASE OF MAGAZINE AND NEWSPAPER - FOR OFFICIAL USE	3.20
03-16	2070600001	BREWED HOT COFFEE	02/03/82	COFFEE AND TEA FOR STAFF AND CONSTITUENTS	29.10
03-16	2070600002	PORTLAND PUBLIC SCHOOLS	01/16/82	RENT AND FUEL FOR USE OF BUILDING FOR OFFICIAL MEETING WITH CONSTITUENTS	199.29
03-16	2070600004	MOBA MEDIA	01/02/82–01/27/82	FEE FOR TELEVISION NEWS TRANSCRIPTION SERVICE	90.00
03-16	2070600006	COFFEE SYSTEM OF WASHINGTON	02/19/82	COFFEE CREAMER FOR CONSTITUENTS AND STAFF	9.50
03-16	2070600007	COFFEE SYSTEM OF WASHINGTON	02/16/82	COFFEE FOR CONSTITUENTS AND STAFF	30.00
03-16	2070600010	DAVID R RAMAGE	03/02/82	PRINTING OF DEAR COLLEAGUE LETTERS	18.50
03-16	2070600011	DAVID R RAMAGE	02/23/82	PRINTING OF CALLING CARDS	16.50
03-16	2070600012	DAVID R RAMAGE	02/09/82	PRINTING OF CALLING CARDS	16.50
03-16	2070600013	GSA, OAD, FINANCE DIVISION	01/31/82	XEROX PAPER AND FILE FOLDER PURCHASED AT GSA STORE IN PORTLAND, OREGON	10.93
03-16	2070600015	RON WYDEN	03/02/82–03/07/82	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	19.85
03-16	2070600017	XEROX CORPORATION	09/30/81–12/23/81	METER USAGE FOR COPY MACHINE IN PORTLAND DISTRICT OFFICE	74.48
03-16	2070600019	ALLENS PRESS CLIPPING BUREAU	02/01/82–02/28/82	BILL FOR NEWSPAPER CLIPPING SERVICE	33.42
03-16	2070600020	WANG LABORATORIES INC	02/23/82	1 - BOX OF 8' FLOPPY DISKETTES FOR WORD PROCESSOR IN DISTRICT OFFICE	76.86
03-16	2070600008	UNITED AIR LINES	03/04/82–03/07/82	ROUNDTRIP PLANE FARE WASHINGTON-PORTLAND-WASHINGTON FOR CONG WYDEN	379.00
03-16	2070600014	GEORGENE EVON ROSE	01/08/82–03/04/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 322 MI AT .24/MI	77.28
03-16	2070600018	LEE SANFORD WEINSTEIN	02/19/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 19.5 MI AT .24/MI	4.68
03-16	2070600005	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY	582.73
03-18	2076700033	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	PORTLAND, OR.	3,030.00
03-18	2076700034	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(26.00)
03-23	2081450024	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82	STYROFOAM CUPS FOR COFFEE FOR CONSTITUENTS & STAFF	12.00
03-23	2081450025	BREWED HOT COFFEE	03/04/82	COFFEE FOR CONSTITUENTS AND STAFF IN PORTLAND OFFICE	26.90
03-23	2081450026	LEE SANFORD WEINSTEIN	03/16/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 25 MILES @ .24	6.00
03-23	2081450023	C & P TELEPHONE	02/01/82–02/28/82	LOCAL TOLL CHARGES FOR WASHINGTON OFFICE	63.60
03-23	2075350027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	226.31
03-24	2081580010	POSTMASTER	03/09/82	EXPRESS MAIL TO DISTRICT OFFICE - OFFICIAL BUSINESS	9.35
03-25	2083560016	DAVID R RAMAGE	03/11/82–03/15/82	PRINTING OF NEWSLETTERS AND INVITATIONS - OFFICIAL BUSINESS	779.35
03-25	2083560017	DAVID R RAMAGE	03/15/82	PRINTING OF QUESTIONNAIRES FOR NEWSLETTER	2,140.45
03-25	2083560020	NORTHWEST CONSERVATION ACT REPORT	02/01/82–01/31/83	SUBSCRIPTION FOR NEWSLETTER	145.00
03-25	2083560015	JUDY GALYE SHIELDS	02/10/82–03/06/82	REIMBURSE STAFF MEMBER FOR MATERIALS & REFRESHMENTS AT SEMINAR & DISTRICT OFFICE EVENT - OFCL BUSS.	30.86
03-25	2083560018	COFFEE SYSTEM OF WASHINGTON	03/18/82	COFFEE AND CREAMER FOR CONSTITUENTS AND STAFF	35.50
03-25	2083560019	COFFEE SYSTEM OF WASHINGTON	03/08/82	COFFEE AND CREAMER FOR CONSTITUENTS AND STAFF	30.00
03-25	2083560021	AUGUSTANA LUTHERAN CHURCH	03/20/82	RENT FOR BUILDING FOR TOWN HALL - OFFICIAL BUSINESS	50.00
03-25	2083600023	MOBA MEDIA	02/03/82–02/18/82	FEE FOR TELEVISION NEWS TRANSCRIPTION	28.00
03-25	2083600025	DAVID R RAMAGE	03/09/82	PHOTOCOPY OF TESTIMONY FOR CONGRESSMAN	5.20
03-25	2083560014	RON WYDEN	03/18/82–03/21/82	REIMBURSE MEMBER FOR AIR FARE TO DISTRICT - WASHINGTON TO PORTLAND AND BACK	379.00
03-25	2083600022	C & P TELEPHONE	02/01/82–02/28/82	LOCAL SERVICE FOR WASHINGTON OFFICE	121.41
03-25	2083560022	JUDY GALYE SHIELDS	01/04/82–03/19/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 458 MILES @ .24 PER MILE	109.92
03-25	2083600024	SHARON ELIZABETH GRAUGNARD	03/04/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 18 MI AT .24/MI	4.32
03-25	2083600021	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	229.04
03-25	2083560013	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE & INSTALLATION CHARGES	1,424.83

03-30	2088510022	DAVID R RAMAGE	03/17/82	PRINTING OF CARDS FOR TOWN MEETING	1,881.20
03-30	2088510023	DAVID R RAMAGE	03/16/82–03/17/82	PRINTING OF NEWSLETTERS AND CALLING CARDS FOR STAFF MEMBER	459.70
03-30	2088510026	DAILY JOURNAL OF COMMERCE	03/25/82–03/25/83	SUBSCRIPTION - ONE YEAR	90.00
03-30	2088510019	XEROX CORPORATION	12/23/81–01/20/82	EXCESS USAGE FEE FOR PHOTOCOPY MACHINE IN PORTLAND DISTRICT OFFICE	9.61
03-30	2088510020	COFFEE SYSTEM OF WASHINGTON	03/16/82	COFFEE AND SUPPLIES FOR STAFF AND CONSTITUENTS	9.00
03-30	2088510021	LEE SANFORD WEINSTEIN	03/19/82	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS AND STAFF	2.69
03-30	2088510024	GEORGENE EVON ROSE	03/05/82–03/20/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 109 MILES @ .24 PER MILE	26.16
03-30	2088510025	MERRIE H BUEL	02/02/82–03/17/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 808 MILES @ .24 PER MILE	193.92
03-31	2090900162	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,394.41
03-31	2089650028	GARY L CONKLING	03/25/82	REIMBURSE STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS	7.00
03-31	2091510048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		73.46
03-31	2089650027	RON WYDEN	03/19/82–03/20/82	REIMBURSE MEMBER FOR CAB FARES IN PORTLAND - OFFICIAL BUSINESS	17.00
03-31	2089650026	JOEL BRUCE LIEBERMAN	01/01/82–03/24/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 1,763 AT .24/MI	423.12
				TOTAL	**48,668.08**

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

01-11	2006420023	VISA	11/20/81	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT)	108.00
01-11	2006420024	VISA	12/08/81–12/11/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	216.00
01-11	2008640026	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	124.00
01-11	2006420025	C & P TELEPHONE	11/30/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	139.32
01-26	2023570010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	178.86
01-31	2032500012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	31.38
01-31	2032810019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		999.46
01-31	2030730025	THE WALL STREET JOURNAL	12/18/81–12/18/82	NEWSPAPER SUBSCRIPTION	77.00
01-31	2029510027	THOMAS J LANKFORD	12/31/81	CALENDAR LETTER	17.50
01-31	2033420024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		402.04
01-31	2033620045	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	72.62
01-31	2030730026	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICES	507.81
02-16	2042640004	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	5.50
02-23	2049310025	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDERS FOR ISSUES OF CONGRESSIONAL QUARTERLY	26.95
02-23	2054440010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	178.70
02-27	2058900410	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		998.56
02-28	2060330050	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		452.18
02-28	2060730005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(145.04)
03-03	2057750020	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	134.35
03-05	2062550022	THOMAS J LANKFORD	02/23/82	NEWSLETTER - TS	3,323.40
03-12	2070610003	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	59.00
03-16	2070580024	VISA	01/27/82	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DIST)	126.00
03-16	2070580025	VISA	02/01/82–02/04/82	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	232.00
03-16	2070580026	VISA	02/08/82–02/10/82	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	236.00
03-18	2076700035	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPRING AND PEARL STREETS COLUMBUS OH 00000	805.00
03-18	2076700036	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	SPRING AND PEARL STREETS COLUMBUS OH 00000	3,935.00
03-18	2076700037	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(24.00)
03-23	2075710010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	178.81
03-24	2081580011	POSTMASTER	03/04/82	POSTAGE FOR OFFICIAL USE - 250 2¢ STAMPS AND 300 20¢ STAMPS	65.00
03-29	2085420021	VISA	11/21/81	ANNUAL MEMBERSHIP FEE -- TRAVEL ACCOUNT	20.00
03-29	2085420020	VISA	03/01/82–03/04/82	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	236.00
03-31	2090900389	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		998.56
03-31	2091620001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		326.81
				TOTAL	**15,042.77**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2008460007	DAVID R RAMAGE	12/23/81	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	118.05
01-12	2008460008	DAVID R RAMAGE	12/29/81	PRINTING OF NEWSLETTERS	314.35
01-12	2008460009	ADVANCED TECHNIQUES AND SYSTEMS	12/17/81	COMPUTER SERVICES	310.61
01-12	2008460010	ADVANCED TECHNIQUES AND SYSTEMS	12/22/81	COMPUTER SERVICES	532.06
01-12	2008460006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	229.34
01-15	2011630015	POSTMASTER	12/14/81	20 CENT STAMPS FOR OFFICIAL USE	850.00
01-18	2013430022	NEW YORK TIMES	01/04/82–04/04/82	DELIVERY OF NEW YORK TIMES TO OFFICE	58.50
01-22	2021310019	MARY A BAIN	12/19/81–01/14/82	TOLLS WHILE DRIVING TO AND FROM CHICAGO AND WASHINGTON WHILE ON OFFICIAL BUSINESS	25.00
01-22	2021310020	MARY A BAIN	12/19/81–01/14/82	MILEAGE WHILE DRIVING FROM WASHINGTON TO CHICAGO AND BACK ON OFFICIAL BUSINESS (1474 X .24)	353.76
01-22	2013620023	EDNA A NADLIN	01/04/82	REIMBURSEMENT FOR EXPRESS MAILING TO CONGRESSMAN	9.35
01-22	2013620024	EDNA A NADLIN	01/05/82	REIMBURSEMENT FOR EXPRESS MAILING TO CONGRESSMAN	9.35
01-26	2023570011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	200.17
01-26	2020420019	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAMS	32.08
01-27	2025450025	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR MONTH OF DECEMBER	78.38
01-28	2025400025	DISTRICT NEWS COMPANY	01/01/82–03/31/82	NEWSPAPER SUBSCRIPTIONS - NEW YORK TIMES & WALL STREET JOURNAL	72.84
01-28	2025400027	NATIONAL JOURNAL REPORTS	01/15/82–01/15/83	SUBSCRIPTION	395.00
01-29	2027710102	POSTMASTER	01/20/82	$500 WORTH OF 20¢ STAMPS FOR OFFICIAL USE	500.00
01-31	2032810020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	1,565.77
01-31	2030680016	SIDNEY R YATES	01/18/82–01/25/82	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHICAGO, ILLINOIS	178.00
01-31	2033420048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	359.04
01-31	2033620022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	41.61
02-05	2033350024	SIDNEY R YATES	12/17/81–12/25/81	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO	209.00
02-10	2028330021	DAVID R RAMAGE	01/08/82–01/12/82	CONGRESSIONAL RECORD REPRINTS AND PRINTING OF QUESTIONNAIRE RESULTS	2,155.20
02-10	2035620001	OFFICE OF RECORDS AND REGISTRATION	01/29/82–01/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	280.00
02-10	2036550026	VICKIE LEE WINPISINGER	01/31/82	PARKING FEE WHILE ON OFFICIAL BUSINESS	18.00
02-11	2040810026	ADVANCED TECHNIQUES AND SYSTEMS	01/01/82–01/31/82	COMPUTER SERVICES FOR JANUARY	175.20
02-12	2040300012	ADVANCED TECHNIQUES AND SYSTEMS	10/26/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	455.30
02-12	2036420027	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF JANUARY	319.06
02-20	2048420018	DEPARTMENT OF STATE	02/08/82	INTERESTED PARTY TELEGRAMS	30.00
02-23	2054440011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	200.01
02-24	2050700016	VICKIE LEE WINPISINGER	02/08/82–02/12/82	R/T AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, ILLINOIS	273.00
02-24	2050700017	VICKIE LEE WINPISINGER	02/08/82	TAXI FROM AIRPORT TO DISTRICT OFFICE	22.00
02-24	2050700020	VICKIE LEE WINPISINGER	02/12/82	TAXI FROM OFFICE TO AIRPORT	22.00
02-24	2050700018	VICKIE LEE WINPISINGER	02/08/82	TAXI FROM OFFICE TO HOTEL	7.00
02-24	2050700019	VICKIE LEE WINPISINGER	02/10/82	TAXI FROM OFFICE TO PRINTER, TAXI FROM PRINTER TO OFFICE	7.50
02-27	2058900329	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	1,563.85
02-28	2060720001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	210.71
03-04	2061350017	SIDNEY R YATES	02/04/82	ONE-WAY AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	103.00
03-04	2061350018	SIDNEY R YATES	02/08/82	ONE-WAY AIRFARE BETWEEN CHICAGO, IL & WASHINGTON, DC	89.00
03-04	2061350021	MARY A BAIN	02/10/82	ONE-WAY AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	89.00
03-04	2061350022	MARY A BAIN	02/14/82	ONE-WAY AIR FARE BETWEEN CHICAGO, IL & WASHINGTON, DC	184.00
03-04	2061350023	VICKIE LEE WINPISINGER	02/22/82	ONE-WAY AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	184.00
03-04	2061350019	C & P TELEPHONE	01/31/82	TELEPHONE SERVICE FOR MONTH OF JANUARY	238.04
03-04	2061350020	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF FEBRUARY	281.81

03-09	2068800015	VICKIE LEE WINPISINGER	03/01/82	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBON	7.65
03-09	2068800012	VICKIE LEE WINPISINGER	02/23/82–03/03/82	TRANSPORTATION COSTS TO AND FROM DISTRICT OFFICE WHILE ON TRAVEL STATUS	14.00
03-09	2068800013	VICKIE LEE WINPISINGER	02/23/82	TAXI FARE TO OFFICE	3.00
03-09	2068800014	VICKIE LEE WINPISINGER	03/02/82	TAXI FARES	6.60
03-16	2074630028	SIDNEY R YATES	02/10/82–03/02/82	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND CHICAGO, ILL	368.00
03-16	2074640020	MICHAEL C DORF	02/05/82	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO	89.00
03-16	2074640021	MICHAEL C DORF	03/05/82	ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON	109.00
03-16	2074640022	MICHAEL C DORF	03/08/82	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO	184.00
03-16	2074640023	MICHAEL C DORF	03/05/82–03/08/82	PARKING FEES	22.25
03-16	2074640024	MICHAEL C DORF	02/05/82–03/05/82	MISCELLANEOUS TAXI FARES	24.00
03-18	2074410027	HENSHAW NEWSPAPER DELIVERY	02/01/82–05/01/82	NEWSPAPER DELIVERY TO DISTRICT OFFICE	48.00
03-18	2076700039	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	246.00
03-18	2076700040	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	CHICAGO IL 00000	5,269.00
03-18	2076700041	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(29.00)
03-23	2075710011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	200.12
03-25	2083560024	SIDNEY R YATES	03/05/82–03/17/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO, IL	293.00
03-25	2083560025	MICHAEL C DORF	03/17/82	ONE WAY AIR FARE FOR MARY BAIN BETWEEN CHICAGO AND WASHINGTON, DC	109.00
03-25	2083560026	MICHAEL C DORF	03/19/82	ONE WAY AIR FARE FOR SELF FROM CHICAGO TO WASHINGTON	129.00
03-25	2083560027	MICHAEL C DORF	03/08/82–03/19/82	MISC TAXI FARES	52.00
03-25	2083560023	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE FOR MONTH OF FEBRUARY	128.80
03-29	2085640024	WASHINGTON MONTHLY	01/01/82–12/31/82	SUBSCRIPTION	12.00
03-29	2085640025	NEW REPUBLIC	02/26/82–02/26/83	SUBSCRIPTION	21.00
03-29	2085710016	VICKIE LEE WINPISINGER	03/17/82	ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON, DC	189.00
03-29	2085710013	VICKIE LEE WINPISINGER	03/04/82–03/12/82	TRANSPORTATION COSTS TO & FROM DISTRICT OFFICE WHILE ON IN-TRAVEL STATUS	14.00
03-29	2085710014	VICKIE LEE WINPISINGER	03/04/82–03/17/82	MISCELLANEOUS PARKING	13.50
03-29	2085710015	VICKIE LEE WINPISINGER	03/12/82	GASOLINE	16.00
03-29	2085710017	VICKIE LEE WINPISINGER	02/22/82–03/17/82	MISCELLANEOUS TAXI FARES	52.00
03-29	2085640026	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAMS	43.35
03-29	2085420022	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	119.21
03-31	2090900314	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,545.77
03-31	2091620005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		433.37
03-31	2091830010	*(STATIONERY ALLOWANCE CHARGED)*	03/31/82		(691.32)
				TOTAL	**22,391.24**

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

01-11	2008640027	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	23.00
01-18	2012440015	DAVID R RAMAGE	01/05/82	PRINTING EXPENSE	399.00
01-18	2012440016	DAVID R RAMAGE	01/05/82	NEWSLETTER	3,411.60
01-18	2012440013	THE CALL	01/09/82–01/09/83	SUBSCRIPTION	11.00
01-18	2012440019	THE POTTSVILLE REPUBLICAN	01/11/82–01/11/83	SUBSCRIPTION	81.00
01-18	2012440020	THE POTTSVILLE REPUBLICAN	01/10/82–01/10/83	SUBSCRIPTION	81.00
01-18	2012440021	THE CITIZEN-STANDARD	02/01/82–02/01/83	SUBSCRIPTION	8.00
01-18	2012440022	THE HELLENIC CHRONICLE	01/10/82–01/10/83	SUBSCRIPTION	15.00
01-18	2012440023	HELLENIC TIMES	03/01/82–03/01/83	SUBSCRIPTION	15.00
01-18	2012440008	DAVID R RAMAGE	10/29/81	PRINTING EXPENSE	52.00
01-18	2012440009	XEROX CORPORATION	07/20/81	INITIAL SUPPLIES	36.28
01-18	2012440014	CONGRESSIONAL STEEL CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	200.00
01-18	2012440004	BELL TELEPHONE COMPANY OF PA	11/10/81–12/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	272.06
01-18	2012440005	BELL TELEPHONE COMPANY OF PA	12/10/81–01/09/82	MONTHLY SERVICE - READING DISTRICT OFFICE	269.91
01-18	2012440011	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/81–12/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	96.56
01-18	2012440012	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/81–01/09/82	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	85.05
01-18	2012440001	C & P TELEPHONE	10/01/81–10/31/81	MONTHLY SERVICE - WASHINGTON OFFICE	77.32
01-18	2012440002	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY SERVICE - WASH OFFICE	103.54

OFFICE OF THE HON. GUS YATRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2012440003	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE CHARGE	20.00
01-18	2012440006	GSA, OAD, FINANCE DIVISION	10/22/81	FTS MONTHLY SVC CHARGE	16.80
01-18	2012440007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES	94.84
01-18	2012440010	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES	20.00
01-20	2019730003	READING EAGLE	01/28/82–01/28/83	SUBSCRIPTION - SUNDAYS ONLY	37.44
01-20	2019730004	THE READING TIMES	01/28/82–01/28/83	SUBSCRIPTION - DAILY	76.44
01-20	2019730010	GUS YATRON	10/02/81	WASH, DC TO READING, PA PRIVATE AUTO 151 MILES AND TOLLS	37.99
01-20	2019730011	GUS YATRON	10/05/81–10/08/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730013	GUS YATRON	10/14/81–10/16/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730014	GUS YATRON	10/19/81–10/23/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730015	GUS YATRON	10/26/81–10/30/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730017	GUS YATRON	11/03/81–11/06/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730018	GUS YATRON	11/09/81–11/12/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730019	GUS YATRON	11/16/81–11/20/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730020	GUS YATRON	11/30/81–12/04/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730021	GUS YATRON	12/07/81–12/11/81	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730022	GUS YATRON	12/14/81	READING, PA TO WASH, DC - PRIVATE AUTO 151 MILES AND TOLLS	37.99
01-20	2019730001	ELWOOD BROAD	01/05/82	STAFF TRAVEL READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES AT 24¢ & TOLLS	75.98
01-20	2019730002	ELWOOD BROAD	01/11/82	STAFF TRAVEL READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES AT 24¢ & TOLLS	75.98
01-20	2019730005	JOSEPH P GEMMELL	10/02/81–10/05/81	WASH, DC TO POTTSVILLE, PA & RTN PRIVATE AUTO 350 MILES	84.00
01-20	2019730006	JOSEPH P GEMMELL	10/16/81–10/17/81	WASH, DC TO READING, PA & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730007	JOSEPH P GEMMELL	11/14/81–11/15/81	WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES	84.00
01-20	2019730008	JOSEPH P GEMMELL	12/04/81–12/07/81	WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES	84.00
01-20	2019730009	JOSEPH P GEMMELL	12/27/81–12/29/81	WASH, DC TO READING, PA & RETURN PRIVATE AUTO 302 MILES AND TOLLS	75.98
01-20	2019730012	GUS YATRON	10/10/81	READING, PA TO VALLEY FORGE, PA AND RETURN - PRIVATE AUTO 95 MILES AND TOLLS	24.40
01-20	2019730016	GUS YATRON	10/30/81	READING, PA TO KEMPTON, PA & RETURN IN-DISTRICT TRAVEL BY PRIVATE AUTO 61 MILES	14.64
01-26	2023570012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	182.41
01-29	2027890598	COLONIAL BERK REAL ESTATE COMPANY	01/01/82–01/30/82	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
01-29	2027890599	GENERAL BATTERY CORP	01/01/82–01/30/82	7TH & PENN STREETS READING, PA.	2,282.00
01-29	2027710103	POSTMASTER	01/18/82	POSTAGE	140.00
01-31	2032810021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,193.10
01-31	2032630001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		803.91
02-12	2040300015	JAMES E VAN ZANDT, TREASURER	01/04/82–12/31/82	ADMINISTRATIVE EXPENSES OF COMM	150.00
02-12	2040300016	CONGRESSIONAL ARTS CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES	100.00
02-12	2040300017	CONGRESSIONAL TEXTILE CAUCUS	01/04/82–12/31/82	ANNUAL MEMBERSHIP DUES	100.00
02-12	2040300018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
02-12	2040300019	XEROX CORPORATION	01/11/82	OFFICE EQUIPMENT SERVICE READING DISTRICT OFFICE	36.28
02-12	2040300020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/82–02/09/82	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE	83.99
02-12	2040300021	BELL TELEPHONE COMPANY OF PA	01/10/82–02/09/82	MONTHLY SERVICE-READING DISTRICT OFFICE	275.00
02-12	2040300013	FREDERICK JOHN MORRIS	01/27/82	STAFF TRAVEL READING, PA TO PHILA, PA & RETURN - PRIVATE AUTO 140 MILES @ 24¢	33.60
02-12	2040300014	ELWOOD BROAD	01/25/82	STAFF TRAVEL PRIVATE AUTO READING, PA TO LEADER HEIGHTS, PA AND RETURN 140 MILES @ 24¢	33.60
02-12	2040300022	ELWOOD BROAD	02/01/82	STAFF TRAVEL PRIVATE AUTO READING, PA TO LEADER HEIGHTS, PA AND RETURN 140 MILES @ 24¢	33.60
02-23	2049310026	ELWOOD BROAD	02/03/82	STAFF TRAVEL-PRIVATE AUTO READING, PA TO LEADER HEIGHTS, PA AND RETURN 140 MILES @ 24¢	33.60
02-23	2049310027	ELWOOD BROAD	02/08/82	STAFF TRAVEL-PRIVATE AUTO READING, PA TO LEADER HEIGHTS, PA AND RETURN - 140 MILES @ 24¢	33.60
02-23	2049310028	ELWOOD BROAD	02/10/82	STAFF TRAVEL - PRIVATE AUTO READING, PA TO LEADER HEIGHTS, PA AND RETURN - 140 MILES @ 24¢	33.60

02-23	2049310029	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY BILLING-WASH OFFICE	59.33
02-23	2054440012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	182.25
02-27	2058900272	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,193.10
02-27	2057890590	COLONIAL BERK REAL ESTATE COMPANY	02/01/82	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
02-27	2057890591	GENERAL BATTERY CORP	02/01/82	7TH & PENN STREETS READING, PA.	2,282.00
02-28	2060720005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		378.08
03-16	2070300026	THE NEWS-ITEM	03/09/82–03/09/83	SUBSCRIPTION - DAILY NEWSPAPER	65.00
03-16	2070300027	R. L. POLK & COMPANY	02/18/82	PUBLICATION-CITY DIRECTORY	174.00
03-16	2070300028	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/82–03/09/82	MONTHLY SERVICE-POTTSVILLE DO	78.25
03-16	2070300029	BELL TELEPHONE COMPANY OF PA	02/10/82–03/09/82	MONTHLY SERVICE-READING DO	269.91
03-16	2070300019	JOSEPH P GEMMELL	01/15/82–01/18/82	WASH DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO	84.00
03-16	2070300020	JOSEPH P GEMMELL	02/01/82	WASH DC TO LEADER HEIGHTS, PA & RETURN PRIVATE AUTO	40.80
03-16	2070300021	JOSEPH P GEMMELL	02/05/82	WASH DC TO READING & POTTSVILLE PA & RETURN - PRIVATE AUTO	90.79
03-16	2070300022	JOSEPH P GEMMELL	02/03/82	WASH DC TO LEADER HEIGHTS, PA & RETURN PRIVATE AUTO	40.80
03-16	2070300023	JOSEPH P GEMMELL	02/08/82	WASH DC TO LEADER HEIGHTS, PA & RETURN PRIVATE AUTO	40.80
03-16	2070300024	JOSEPH P GEMMELL	02/19/82–02/22/82	WASH DC TO POTTSVILLE, PA & RETURN PRIVATE ATUO	84.00
03-16	2070300025	JOSEPH P GEMMELL	03/05/82–03/07/82	WASH DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO	84.00
03-16	2070300033	JOSEPH P GEMMELL	02/10/82	WASH DC TO LEADER HEIGHTS PA & RETURN PRIVATE AUTO	40.80
03-16	2070300030	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY SERVICE-WASH OFF	94.07
03-18	2075460021	JOSEPH P GEMMELL	03/13/82–03/14/82	STAFF TRAVEL - PRIVATE AUTO WASH., DC TO POTTSVILLE, PA & RETURN 350 MILES @ .24	84.00
03-18	2075460027	WESTERN UNION TELEGRAPH COMPANY	02/28/82	MONTHLY SERVICE	15.07
03-23	2075710012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	182.36
03-30	2085890593	COLONIAL BERK REAL ESTATE COMPANY	03/01/82–03/30/82	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
03-30	2085890594	GENERAL BATTERY CORP	03/01/82–03/30/82	7TH & PENN STREETS READING, PA.	2,282.00
03-31	2090900260	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–12/31/81		(244.92)
03-31	2090900261	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,985.77
03-31	2091620002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,083.63
				TOTAL	**28,720.28**

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

01-11	2008800030	THOMAS J LANKFORD	12/28/81	NEWSLETTER	3,500.00
01-11	2006710022	HUMAN EVENTS	02/05/82–02/04/83	RENEWAL SUBSCRIPTION TO BE SENT TO ADDRESS ON BILLING	25.00
01-11	2006710021	C W BILL YOUNG	12/16/81–12/18/81	TRANSPORTATION TO & FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FLA. - INCL. TRANS TO/FROM TAMPA A/P).	336.00
01-11	2006710023	C & P TELEPHONE	11/01/81–11/30/81	DC PHONE BILL FOR THE MONTH OF NOVEMBER	44.61
01-11	2006710019	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT PHONE BILL FOR DECEMBER 1981	306.60
01-11	2006710020	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT PHONE BILL	20.00
01-15	2011630016	POSTMASTER	12/28/81	POSTAGE STAMPS 1,000 20 CENT STAMPS	200.00
01-26	2023570013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	277.82
01-27	2025450029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
01-27	2025450028	GENERAL TELEPHONE CO OF FLORIDA	01/01/82–01/31/82	DISTRICT PHONE BILL FOR THE MONTH OF JANUARY 1982	65.24
01-27	2025450026	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-27	2025450027	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF DECEMBER 1981	252.95
01-29	2027890600	SOUTHEAST PROPERTIES	01/01/82–01/30/82	801 WEST BAY DRIVE LARGO FL 33540	495.00
01-31	2032810024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,461.66
01-31	2032630004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		131.18
01-31	2033620046	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	61.80
02-05	2034400020	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	200.00
02-10	2028330027	ST PETERSBURG TIMES & EVENING IND	02/18/82–02/17/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER	101.40
02-10	2028330023	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	RSC ANNUAL DUES	150.00
02-10	2028330022	C W BILL YOUNG	01/16/82	TRANSPORTATION FROM DISTRICT TO WASHINGTON, DC (ST PETERSBURG, FL-WASHINGTON, DC) 1,055 MI @.24.	253.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. C W BILL YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2028330024	DOUGLAS GREGORY	12/18/81–12/30/81	TRANSPORTATION TO & FROM DISTRICT (WASHIANGTON, DC TO ST PETERSBURG, FL & RETURN) TRVL BY POV 2110 FLA.	506.40
02-10	2028330025	DIALCOM, INCORPORATED	12/01/81–12/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF DEC 81	99.77
02-10	2037410026	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1982	975.00
02-10	2028330026	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE FTS SERVICE	332.86
02-12	2041840028	C & P TELEPHONE	12/01/81–12/31/81	DC PHONE BILL FOR DECEMBER	74.03
02-16	2042640005	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	10.40
02-17	2042550022	GENERAL TELEPHONE CO OF FLORIDA	02/01/82–02/28/82	DISTRICT PHONE BILL FOR THE MONTH OF FEB 1982	64.75
02-17	2042550020	HARRY J. GLENN	02/03/82	TRANSPORTATION TO DIST (WASH, DC TO ST PETERSBURG, FL) INCLUDES TRANS FM TAMPA AP TO ST PETERSBURG.	87.00
02-17	2042550021	DOUGLAS GREGORY	01/24/82–02/07/82	TRANSPORTATION TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL AND RETURN)	212.00
02-23	2054440013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	221.88
02-27	2058900253	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,555.70
02-27	2057890592	SOUTHEAST PROPERTIES	02/01/82	801 WEST BAY DRIVE LARGO FL 33540	495.00
02-27	2053400021	C W BILL YOUNG	02/11/82–02/12/82	TRANS TO/FROM DISTRICT (WASH., DC/ST. PETERSBURG, FL - TOTAL INCLUDES TRANS TO/FM TAMPA A/P 50 MI .24).	196.00
02-27	2053400020	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE BILL FOR WASHINGTON, DC OFFICE FOR THE MONTH OF JANUARY 1982	60.00
02-27	2053400019	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM/MAILGRAM SERVICES FOR THE MONTH OF JANUARY 1982	23.32
02-28	2060720002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		733.11
03-03	2057750022	ST PETERSBURG TIMES & EVENING IND	03/12/82–03/11/83	RENEWAL SUBSCRIPTION	65.00
03-03	2057750021	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JAN 1982	56.97
03-03	2057750023	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT PHONE BILL FOR THE MONTH OF FEBRUARY 1982	332.90
03-09	2068800016	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR MARCH	975.00
03-12	2070610004	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	20.00
03-16	2074440028	MARATHON COPIER SUPPLIES	02/19/82	TONER & DISP FOR SAVIN 880 SHIPPED TO: 144 1ST AVE SOUTH ROOM 627 ST. PETERSBURG, FLA.	461.23
03-16	2071800025	C W BILL YOUNG	03/05/82–03/09/82	TRANS TO & FROM DIST(WASH, DC TO ST PETERSBURG, FL & RETURN), TRANS TO & FROM TAMPA A/P 50 MI @ 24¢/MI.	430.00
03-18	2076700042	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ST PETERSBURG FL 00000	2,916.00
03-18	2076700043	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		(23.00)
03-23	2075710013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	222.01
03-30	2085560023	EVENING INDEPENDENT	04/03/82–04/02/83	RENEWAL SUBSCRIPTION OF EVENING INDEPENDENT	44.20
03-30	2085560024	WASHINGTON POST	04/13/82–04/12/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER INCLUDING SUNDAY	104.00
03-30	2085750017	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	154.50
03-30	2085890595	SOUTHEAST PROPERTIES	03/01/82–03/30/82	801 WEST BAY DRIVE LARGO FL 33540	495.00
03-30	2085750016	GENERAL TELEPHONE CO OF FLORIDA	03/01/82–03/31/82	DISTRICT PHONE BILL	64.75
03-30	2085560025	C W BILL YOUNG	03/11/82–03/14/82	TRANSPORTATION TO & FM DISTRICT WASH, D.C. TO ST. PETERSBURG, FL & RTN TO & FM A/P 50 MILES AT .24/MI.	371.00
03-30	2088600025	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER 1981	46.33
03-30	2088600026	C & P TELEPHONE	02/01/82–02/28/82	D.C. PHONE BILL FOR THE MONTH OF FEBRUARY 1982	141.58
03-30	2085560026	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF FEB 1982	32.09
03-31	2090900241	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,543.93
03-31	2091620006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		784.65
				TOTAL	**23,842.82**

OFFICIAL EXPENSES

01-11	2008850028	THE JUNEAU EMPIRE	12/26/81–12/26/82	ONE YEAR SUBSCRIPTION TO THE JUNEAU EMPIRE NEWSPAPER	63.00
01-11	2008850021	DON YOUNG	12/20/81	DINNER WITH CONSTITUENTS	141.22
01-11	2008850018	MUNICIPAL UTILITIES SYSTEM	12/17/81	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	186.91
01-11	2006530017	VIP TRAVEL AGENCY	12/14/81–12/30/81	R/T AIR FARE, WASHINGTON/NOME/WASHINGTON - FOR CYNTHIA AHWINONA	1,242.38
01-11	2008850022	TERMINAL DATA CORPORATION	01/01/82–01/31/82	RENTAL OF COMPUTER EQUIPMENT	14.00
01-11	2008850023	DIALCOM, INCORPORATED	01/01/82–01/31/82	RENTAL OF COMPUTER EQUIPMENT	975.00
01-11	2008640028	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	24.50
01-11	2008850019	GSA, OAD, FINANCE DIVISION	12/18/81	OFFICE SUPPLIES FOR ANC DISTRICT OFFICE	111.58
01-15	2011700022	THOMAS J LANKFORD	12/04/81	XEROX-DEAR COLLEAGUE	17.55
01-15	2011700027	CYNTHIA ANN AHWINONA	12/14/81	1 CAB RIDE FROM AIRPORT IN ANCHORAGE	5.80
01-15	2011700023	COLORFAX LABORATORIES, INC	11/28/81–12/29/81	PHOTOGRAPHIC SERVICES	303.89
01-15	2011700028	CYNTHIA ANN AHWINONA	12/15/81–12/19/81	MEALS WHILE ON OFFICIAL BUSINESS	60.15
01-15	2011700024	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE EXPENSE	57.80
01-15	2011700025	GSA, OAD, FINANCE DIVISION	12/22/81	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	175.41
01-15	2011700026	GSA, OAD, FINANCE DIVISION	12/22/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	252.79
01-26	2023570014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	281.43
01-27	2022500013	THOMAS J LANKFORD	12/30/81	PRINTING OF NEWSLETTER	2,678.40
01-27	2022500021	THE ANCHORAGE DAILY NEWS	12/02/81–06/02/82	6 MONTHS SUBSCRIPTION TO THE ANCHORAGE DAILY NEWS FOR OFFICIAL USE IN KENAI DISTRICT OFFICE	39.00
01-27	2022500015	BOWERS OFFICE PRODUCTS INC	12/30/81	REPRODUCTION SUPPLIES	55.00
01-27	2022500016	WESLEY GREGG	10/15/81	LUNCH WITH CONSTITUENT	18.35
01-27	2022500017	WESLEY GREGG	10/15/81	COSTS OF LUNCHEON FOR P O'KEEFE & W GREGG, NOV 3, 1981, SPONSORED BY ALASKA MUTUAL BANK (OFCL BUSS).	24.00
01-27	2022500018	REPUBLICAN STUDY COMMITTEE	01/01/82–12/31/82	REPUBLICAN STUDY COMMITTEE ANNUAL DUES, 1982 FOR MEMBER	150.00
01-27	2022500020	STANDARD COFFEE SERVICE	01/12/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETING IN DC OFFICE	44.25
01-27	2022500019	KETCHIKAN PUBLIC UTILITIES	01/07/82	KETCHIKAN DISTRICT OFFICE - TELEPHONE EXPENSE	24.78
01-27	2025340027	GLACIER STATE TELEPHONE CO	01/01/82–01/31/82	KENAI DISTRICT OFFICE TELEPHONE EXPENSE	85.63
01-27	2025340026	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	1,644.98
01-27	2022500014	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAPHIC SERVICES	125.73
01-28	2027510017	THE PRINT SHOP	11/27/81–11/27/82	ONE YEAR SUBSCRIPTION TO THE PHOENIX LOG FOR KENAI DISTRICT OFFICE	15.00
01-28	2027510018	MARCIA ALEXANDRA JONES	12/19/81	ONE WAY AIR FARE, WASHINGTON TO ANCHORAGE	305.46
01-28	2027510019	MAXINE STANLEY	12/12/81	ONE WAY AIR FARE, FAIRBANKS TO WASHINGTON	420.00
01-28	2027510020	MAXINE STANLEY	01/09/82	ONE WAY RETURN, WASHINGTON TO FAIRBANKS	473.63
01-28	2027510021	MARCIA ALEXANDRA JONES	01/13/82	ONE WAY RETURN, ANCHORAGE TO WASHINGTON	305.46
01-29	2027890601	JAMES ARNESS	01/01/82–01/30/82	TRADING BAY PROF. CTR	720.00
01-29	2028420009	JAMES ARNESS	12/01/81–12/31/81	KENAI DISTRICT OFFICE RENT	720.00
01-31	2032500013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	19.31
01-31	2032810025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,458.87
01-31	2032630002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		409.18
01-31	2033620023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	50.00
02-10	2036390021	FAIRBANKS DAILY NEWS-MINER	01/01/82–01/01/83	ONE YEAR RENEWAL, NEWSPAPER SUBSCRIPTION, DAILY NEWS-MINER	78.00
02-10	2036390022	STANDARD COFFEE SERVICE	01/26/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	44.25
02-10	2036550027	RODNEY MOORE	01/28/82–01/30/82	HOTEL ACCOMMODATIONS DURING COST GUARD SBCT HEARING - BOSTON, MA	180.98
02-10	2036550028	RODNEY MOORE	01/28/82	MEALS CONSUMED DURING COST GUARD SBCTE TRIP TO BOSTON, MA	23.00
02-10	2036390020	MUNICIPAL UTILITIES SYSTEM	01/19/82	FAIRBANKS DISTRICT OFFICE TELEPHONE	155.50
02-10	2033710001	CURTIS J ZANE	12/16/81–01/05/82	R/T AIRFARE, ANCHORAGE, DENVER, WASHINGTON, ANCHORAGE (STOP IN DENVER FOR MTG W/BLM), OFFICIAL BUSINESS.	1,085.98
02-10	2036390023	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	975.00
02-10	2037410027	DIALCOM, INCORPORATED	12/31/81	DUAL ACCESS FOR MONTH OF DECEMBER 1981 & TAPE CONVERSION	766.04
02-10	2036390024	GSA, OAD, FINANCE DIVISION	01/22/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	165.27
02-10	2036390025	GSA, OAD, FINANCE DIVISION	01/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	473.01
02-10	2036390026	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE EXPENSE	57.80
02-11	2036520018	THE HOTEL CAPTAIN COOK	12/17/81–12/20/81	CONGRESSMAN DON YOUNG DINNERS WITH CONSTITUENTS (OFFICIAL BUSINESS)	231.60
02-11	2036520019	CURTIS J ZANE	12/17/81–12/20/81	GASOLINE WHILE ON OFFICIAL BUSINESS	32.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2036520020	CURTIS J ZANE	12/10/81–12/30/81	NINE CAB FARES	75.00
02-11	2036520021	CURTIS J ZANE	12/10/81–12/23/81	MEALS WHILE ON OFFICIAL BUSINESS	112.30
02-11	2036520022	CURTIS J ZANE	12/10/81–12/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 150 MILES	36.00
02-12	2037430020	US SENATE RESTAURANT	12/10/81	LUNCHEON HOSTED IN PART BY CONGRESSMAN DON YOUNG FOR STATE LEGISLATORS, OFFICIAL BUSINESS	72.50
02-16	2043300018	BOWERS OFFICE PRODUCTS INC.	01/27/82	RENTAL OF CANON NP 120 COPIER, (APPROVAL FROM HOUSE ADMINISTRATION)	150.00
02-16	2043300017	THE WALL STREET JOURNAL	03/15/82–03/14/83	RENEWAL OF THE WALL STREET JOURNAL, ONE YEAR SUBSCRIPTION	89.00
02-16	2043300023	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION, NEW YORK TIMES	39.00
02-16	2042840021	CYNTHIA ANN AHWINONA	02/03/82–02/05/82	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS TO AIR FORCE ACADEMY, COLORADO SPRINGS, COLO	83.14
02-16	2043300019	BOWERS OFFICE PRODUCTS INC.	01/27/82	CANON NP 120 TONER	136.00
02-16	2043300020	UNITED STATES POSTAL SERVICE	12/31/81–12/31/82	ONE YEAR POST OFFICE BOX RENTAL FOR JUNEAU DISTRICT OFFICE	69.00
02-16	2043300022	THOMAS J LANKFORD	01/08/82	PRINTING OF WEEKLY COLUMN	44.00
02-16	2043300024	TERMINAL DATA CORPORATION	02/01/82–02/28/82	RENTAL OF COMPUTER EQUIPMENT	14.00
02-16	2043300021	COLORFAX LABORATORIES, INC	01/01/82–01/30/82	PHOTOGRAPHIC SERVICES	75.38
02-16	2042640006	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	11.50
02-18	2049560016	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	ANCHORAGE AK 00000	23.00
02-20	2048420019	CAPITOL HILL CLUB	01/28/82	LUNCH WITH CONSTITUENTS	41.46
02-20	2048420020	ALASKAN STATIONERS, INC.	01/04/82–01/06/82	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	9.60
02-20	2048420021	STANDARD COFFEE SERVICE	02/10/82	COFFEE SERVICE F/VISTING CONSTITUENTS & OFFICIAL MEETINGS IN WASHINGTON CONGRESSIONAL OFFICE	44.25
02-20	2048420023	EDITH E. VIVIAN	02/04/82–02/08/82	MILEAGE, OFFICIAL BUSINESS 50 MILES	12.00
02-20	2048420022	GLACIER STATE TELEPHONE CO.	02/01/82–02/28/82	KENAI DISTRICT OFFICE TELEPHONE SERVICE	38.00
02-23	2049450009	PAM MEYER	02/16/82	FRAMING FOR OFFICE	45.16
02-23	2054440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	281.12
02-27	2058900034	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,551.87
02-27	2057890593	JAMES ARNESS	02/01/82	TRADING BAY PROF. CTR.	720.00
02-28	2060720006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		253.62
03-03	2055390023	ROBERT WOLD CO., INC.	02/10/82	SATELLITE UPLINK	170.00
03-03	2057620024	FEDERAL EXPRESS CORP.	02/16/82	SHIPPING OF OFFICIAL DOCUMENTS	31.00
03-03	2057620026	RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	02/18/82–02/19/82	REGISTRATION FEE FOR C.J. ZANE, ATTENDANCE AT COAL MARKETING CONFERENCE, ANCHORAGE, ALASKA	150.00
03-03	2057620027	STANDARD COFFEE SERVICE	02/22/82	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN WASHINGTON CONGRESSIONAL OFFICE	44.25
03-03	2060820030	DON YOUNG	02/12/82–02/23/82	10 CAB FARES	72.00
03-03	2055390022	KETCHIKAN PUBLIC UTILITIES	02/08/82	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
03-03	2055390024	MUNICIPAL UTILITIES SYSTEM	02/17/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	199.20
03-03	2057620028	GLACIER STATE TELEPHONE CO.	02/11/82–03/10/82	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	59.96
03-03	2061610027	AMERICAN EXPRESS CO	02/23/82	AIR TRAVEL, DONALD E. YOUNG AMERICAN EXPRESS 1 WAY TICKET, ANCHORAGE TO WASHINGTON, D.C.	741.98
03-03	2057620025	DIALCOM, INCORPORATED	01/01/82–01/31/82	DUAL ACCESS FOR JANUARY, 1982	5.72
03-03	2061850029	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES, WASHINGTON OFFICE	16.95
03-03	2061850030	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICES	16.76
03-03	2061850031	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICES	17.19
03-03	2060820028	DON YOUNG	02/11/82–02/23/82	LODGING AND 2 MEALS, MARINE VIEW HOTEL, KETCHIKAN/SHEFFIELD HOTEL, KENAI/SEA TAK HOTEL, SEATTLE	241.02
03-03	2060820029	DON YOUNG	02/12/82–02/22/82	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	290.67
03-03	2055390026	CURTIS J ZANE	02/04/82–02/18/82	GASOLINE & PARKING EXPENSES FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS	88.50
03-03	2055390027	CURTIS J ZANE	02/10/82–02/12/82	ROUND TRIP AIR FARE (ANCHORAGE-UNALAKLEET-ANCHORAGE)	280.00
03-03	2055390028	CURTIS J ZANE	01/16/82–02/17/82	SIX CAB FARES WHILE ON OFFICIAL BUSINESS	44.00
03-03	2055390025	CURTIS J ZANE	01/16/82–02/15/82	MEALS WHILE ON OFFICIAL BUSINESS	115.10
03-03	2055390029	CURTIS J ZANE	02/10/82–02/12/82	LODGING-UNALAKLEET APT. # 4 WHILE ON OFFICIAL BUSINESS	36.00

03-03	2055390020	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES, WASHINGTON CONGRESSIONAL OFFICE	1,816.64
03-03	2055390021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAPHIC SERVICES	359.47
03-08	2063610023	ROBERT WOLD CO., INC.	02/25/82	SATELLITE UPLINK	170.00
03-08	2064800020	JIM LEXO	01/30/82–02/22/82	ROUND TRIP TICKET TO ANCHORAGE INCLUDING JUNEAU AND KETCHIKAN	1,293.38
03-08	2063610022	COLORFAX LABORATORIES, INC	02/01/82–02/26/82	PHOTOGRAPHIC SERVICES	177.08
03-08	2064800025	JIM LEXO	02/15/82–02/16/82	ROUND TRIP PLANE TICKET ANCHORAGE TO KENAI FOR MEMBER AND LEXO	110.00
03-08	2064800026	JIM LEXO	02/06/82–02/22/82	EIGHT CAB FARES	67.00
03-08	2064800021	JIM LEXO	02/06/82–02/22/82	CAPTAIN COOK HOTEL - LODGING, MEALS, PHONE	916.65
03-08	2064800022	JIM LEXO	02/11/82–02/12/82	CAPE FOX SHEFFIELD, LODGING IN JUNEAU	71.32
03-08	2064800023	JIM LEXO	02/12/82–02/13/82	MARINE VIEW, KETCHIKAN LODGING	68.77
03-08	2064800024	JIM LEXO	02/15/82–02/16/82	KENAI SHEFFIELD, LODGING IN KENAI	54.95
03-08	2064800027	JIM LEXO	02/06/82–02/22/82	MEALS WHILE ON OFFICIAL BUSINESS	567.56
03-08	2063610024	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE EXPENSE	57.80
03-08	2063610025	GSA, OAD, FINANCE DIVISION	02/22/82	JUNEAU TELEPHONE EXPENSE	157.89
03-08	2063610026	GSA, OAD, FINANCE DIVISION	02/22/82	ANCHORAGE TELEPHONE EXPENSE	530.67
03-09	2068800017	PAM MEYER	03/08/82	FRAMING FOR OFFICE	152.91
03-12	2070610006	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	87.00
03-16	2070350022	WILLIAM T. O'MALLEY	03/02/82–03/04/82	2 CAB RIDES OFFICIAL BUSINESS	4.00
03-16	2070350023	WILLIAM T. O'MALLEY	03/09/82	PARKING WHILE ON OFFICIAL BUSINESS	3.50
03-16	2070350021	AMERICAN EXPRESS CO	03/04/82–03/08/82	AIR TRAVEL, DONALD E. YOUNG, R/T TICKET, WASHINGTON, BARROW, ALASKA & RETURN	1,710.76
03-18	2075800023	THOMAS J LANKFORD	03/03/82	SENIOR CITIZEN NEWSLETTER - TS	614.50
03-18	2075460023	CONGRESSIONAL QUARTERLY INC	02/01/82–01/01/83	YEARLY CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC	432.00
03-18	2076700044	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	ANCHORAGE AK 00000	7,054.00
03-18	2076700045	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	FAIRBANKS AK 00000	4,620.00
03-18	2076700046	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	"	(12.00)
03-18	2076700047	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	JUNEAU AK 00000	2,860.00
03-18	2076700048	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	"	(11.00)
03-18	2076700049	GENERAL SERVICES ADMINISTRATION	01/01/82–03/31/82	KETCHIKAN AK 00000	1,422.00
03-18	2076700050	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81	"	(6.00)
03-18	2074410028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	DON YOUNG, MEMBERSHIP DUES, 1982 ANNUAL ASSESSMENT	100.00
03-18	2075460026	THOMAS J LANKFORD	02/17/82–02/23/82	XEROXING, LETTER; XEROXING, DEAL COLLEAGUE	60.15
03-18	2075460024	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICE - MARCH 82	975.00
03-18	2075460025	TERMINAL DATA CORPORATION	03/01/82–03/31/82	RENTAL OF COMPUTER EQUIPMENT	14.00
03-19	2078740025	STANDARD COFFEE SERVICE	03/08/82	COFFEE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS IN WASHINGTON CONGRESSIONAL OFFICE	44.25
03-19	2078740026	CAPITOL HILL CLUB	02/26/82	CONGRESSMAN DON YOUNG, MC LUNCH WITH CONSTITUENTS	66.07
03-19	2075690017	CURTIS J ZANE	03/04/82–03/06/82	ROUND TRIP AIR FARE ANCHORAGE-BARROW-ANCHORAGE	412.00
03-19	2075690018	CURTIS J ZANE	02/17/82–02/19/82	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS	43.70
03-19	2075690019	CURTIS J ZANE	02/15/82–03/08/82	CAB FARE WHILE ON OFFICIAL BUSINESS - NINE FARES	83.00
03-19	2075690020	CURTIS J ZANE	02/15/82–03/09/82	MILEAGE WHILE ON OFFICIAL BUSINESS 218 MILES AT .24/MI	52.32
03-19	2075690016	CURTIS J ZANE	02/01/82–03/08/82	MEALS WHILE ON OFFICIAL BUSINESS	113.85
03-19	2078740028	THE HOTEL CAPTAIN COOK	02/13/82–02/25/82	MEALS WHILE ON OFFICIAL BUSINESS	336.07
03-19	2078740027	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPHIC SERVICES	377.11
03-19	2076510017	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE EXPENSE	57.80
03-19	2076510018	GSA, OAD, FINANCE DIVISION	03/22/82	JUNEAU TELEPHONE EXPENSE	164.61
03-19	2076510019	GSA, OAD, FINANCE DIVISION	03/22/82	ANCHORAGE TELEPHONE EXPENSE	400.99
03-23	2078350021	CONGRESSIONAL QUARTERLY INC	02/05/82	1 SET CQ BINDERS	26.95
03-23	2078350022	SAVIN CORPORATION	01/30/82–02/28/82	XEROX COPYING	4.90
03-23	2078350023	KETCHIKAN PUBLIC UTILITIES	03/10/82	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE	25.10
03-23	2078350020	DIALCOM, INCORPORATED	11/01/81–11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER 1981	15.84
03-23	2078350024	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON CONGRESSIONAL OFFICE	1,316.01
03-23	2075710014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	334.67
03-30	2089400025	THOMAS J LANKFORD	03/18/82	PRINTING OF TAX NEWSLETTER	3,295.50
03-30	2085750023	HILL-DONNELLY CORP	03/19/82	CROSS REFERENCE DIRECTORY, ANCHORAGE, AKL. FEBRUARY 1982 EDITION	79.48
03-30	2085750024	HILL-DONNELLY CORP	03/19/82	CROSS REFERENCE DIRECTORY, FAIRBANKS, AK. JANUARY 1982	56.05
03-30	2089400023	JONATHAN PUBLISHING CO	03/13/82	MARINE FISHERIES MANAGEMENT REPORTER, PLUS ONE YEAR SUPPLEMENTAL SUBSCRIPTION SERVICE	335.00
03-30	2085890596	JAMES ARNESS	03/01/82–03/30/82	TRADING BAY PROF. CTR.	720.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088510028	DON YOUNG	03/23/82	DINNER WITH CONSTITUENT	75.80
03-30	2089400021	STANDARD COFFEE SERVICE	03/23/82	COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE AND VISITING CONSTITUENTS	44.25
03-30	2089400024	THOMAS J LANKFORD	03/15/82–03/19/82	XEROXONG, PRINTING	75.10
03-30	2089400022	MUNICIPAL UTILITIES SYSTEM	03/17/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	170.29
03-30	2085750019	AMERICAN EXPRESS CO	03/15/82–03/21/82	R/T AIR TICKET, WASHINGTON, FAIRBANKS, & RTN	1,520.16
03-30	2085750020	DON YOUNG	03/18/82	R/T AIRFARE, FAIRBANKS, ANCHORAGE, FAIRBANKS	176.00
03-30	2085750022	DON YOUNG	03/15/82–03/21/82	6 CAB RIDES	56.00
03-30	2085750018	DON YOUNG	02/21/82	RONDY BANQUET TICKETS (OFFICIAL BUSINESS)	17.00
03-30	2085750021	DON YOUNG	03/14/82–03/20/82	MEALS & LODGING OFFICIAL BUSINESS, INCLUDING LAYOVER IN SEATTLE ENROUTE TO WASHINGTON	148.05
03-30	2088510027	DON YOUNG	03/18/82	MEAL WHILE ON OFFICIAL BUSINESS - CAPTAIN COOK HOTEL, ANCHORAGE	20.00
03-31	2090900034	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,820.59
03-31	2091620003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		343.84
				TOTAL	**63,966.98**

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

01-12	2009470020	MISSOURI TIMES	11/02/81–11/02/82	1 YEAR SUBSCRIPTION FOR THE MISSOURI TIMES (DISTRICT OFFICE)	17.50
01-12	2009470026	ROBERT A YOUNG	12/31/81–01/01/82	LODGING AND MEAL FOR CONGRESSMAN WHILE ON TRAVEL FROM STL TO D.C.	24.66
01-12	2009470023	SOUTHWESTERN BELL	11/11/81–12/10/81	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	101.77
01-12	2009470027	ROBERT A YOUNG	01/01/82	TURNPIKE CHARGE FOR CONGRESSMAN WHILE ON TRAVEL FROM STL TO D.C.	5.81
01-12	2009470022	DIALCOM, INCORPORATED	01/01/82–01/30/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	975.00
01-12	2009470024	ROBERT A YOUNG	12/17/81–12/22/81	CAR RENTAL FOR CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	179.10
01-12	2009470025	ROBERT A YOUNG	12/18/81	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.90
01-12	2009470029	ROBERT A YOUNG	12/28/81–01/03/82	MEALS FOR CONGRESSMAN WHILE ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	19.00
01-12	2009470021	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	52.21
01-15	2011700032	ST LOUIS GLOBE-DEMOCRAT	01/15/82–04/15/82	3 MONTH SUBSCRIPTION TO THE ST. LOUIS GLOBE-DEMOCRAT PAPER	29.00
01-15	2008740008	NATIONAL ARCHIVES & RECORDS	12/07/81	COPIES OF THE ILL. & MO. CASUALTY LISTS FOR THE VIETNAM CONFLICT	26.64
01-15	2008740010	TWA AIRLINES	11/28/81	AIR FREIGHT OF PACKAGE FOR OFFICIAL BUSINESS	30.00
01-15	2008740016	DAVID R RAMAGE	12/18/81	4,000 HISTORICAL CALENDARS	600.00
01-15	2008740017	DAVID R RAMAGE	12/14/81	DEAR COLLEAGUE LETTERS	18.00
01-15	2008740015	TEL-MISSOURI	01/01/82–01/31/82	TELEPHONE PAGING SERVICE	32.50
01-15	2008740013	WESTERN UNION DATA SERVICES	01/01/82–01/31/82	MONTHLY CHARGE FOR THE VIDEO 100 (JANUARY)	72.00
01-15	2011700031	TERMINAL DATA CORPORATION	01/01/82–01/31/82	JANUARY LEASE FOR COMPUTER EQUIPMENT	29.50
01-15	2008740012	ROBERT A YOUNG	12/11/81–12/14/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.94
01-15	2011700030	ROBERT A YOUNG	12/29/81–12/31/81	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	103.52
01-15	2008740011	ROBERT A YOUNG	12/13/81	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.97
01-15	2008740026	BUDGET RENT-A-CAR	11/25/81–11/30/81	CAR RENTAL FOR STAFF MEMBER, JIM WEBB WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	195.93
01-15	2011700029	QUENTIN WILSON	11/24/81–12/15/81	GAS FOR STAFF MEMBER (QUENTIN WILSON) WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.02
01-15	2008740014	C&P TELEPHONE COMPANY	11/14/81–12/13/81	CONGRESSMAN'S BEEPER SERVICE	24.00
01-26	2023570016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	245.56
01-27	2025680023	TOM HENEFER	01/03/82–01/03/83	PAYMENT FOR THE POST-DISPATCH FOR 1982	72.00
01-27	2025680021	SUBURBAN CAUCUS	01/01/82–12/31/81	MEMBERSHIP DUES FOR THE SUBURBAN CAUCUS	25.00
01-27	2025680022	ENVIRONMENTAL STUDY CONFERENCE	01/01/81–12/31/81	MEMBERSHIP DUES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00

01-27	2025680024	TWA AIRLINES	12/07/81–12/11/81	ROUND TRIP AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS FROM STL TO D.C. TO STL	382.00
01-27	2025680025	TWA AIRLINES	12/14/81–12/16/81	ROUND TRIP AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS FROM STL TO D.C. TO STL	382.00
01-28	2026600021	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	100.00
01-28	2026600022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES FOR THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	100.00
01-28	2026600023	ROBERT A YOUNG	01/13/82	MEAL FOR CONGRESSMAN IN D.C. WHILE ON OFFICIAL BUSINESS	22.89
01-28	2026600025	ROBERT A YOUNG	12/31/81	MEALS FOR CONGRESSMAN DURING TRAVEL FROM STL TO DC	15.00
01-28	2027510023	ROBERT A YOUNG	01/04/82	CAB FARE FOR CONGRESSMAN IN DC ON OFFICIAL BUSINESS	8.50
01-28	2027510024	PATRICK JOSEPH CRIBBEN	01/11/82	CAB FARE FOR PATRICK CRIBBEN (STAFF MEMBER) WHILE ON OFFICIAL BUSINESS	3.70
01-28	2027510025	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	DSG RESEARCH SERVICES	2,000.00
01-28	2026600020	JIM WEBB	01/04/82	AIR TRAVEL FOR JIM WEBB FROM STL TO WASHINGTON FOR OFFICIAL BUSINESS	191.00
01-28	2025400028	ROBERT A YOUNG	11/02/81–11/04/81	RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.28
01-28	2025400029	ROBERT A YOUNG	01/11/82–01/17/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT OFFICE ON OFFICIAL BUSINESS	227.46
01-28	2026600024	ROBERT A YOUNG	01/16/82	PARKING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
01-28	2027510026	ROBERT A YOUNG	12/31/81–01/01/82	SUPPLEMENTAL VOUCHER ON LODGING FOR CONGRESSMAN WHILE ON TRAVEL FROM STL TO DC	27.12
01-28	2026600026	GARY ELMESTAD	11/30/81	PARKING FOR GARY ELMESTAD WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.25
01-28	2026600027	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	91.36
01-28	2027510022	GSA, OAD, FINANCE DIVISION	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	537.78
01-29	2027890602	B & K CONSTRUCTION CO INC	01/01/82–01/30/82	4145 CYPRESS RD ST. ANN,MO 63074	720.00
01-29	2027890603	THE CITY OF DES PERES	01/01/82–01/30/82	CITY HALL DES PERES MO 63131	110.00
01-29	20277710104	POSTMASTER	01/12/82	$200.00 WORTH OF 20c STAMPS	200.00
01-31	2032810026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		953.54
01-31	2030680020	ST. LOUIS JOURNALISM REVIEW	01/03/82–12/31/82	ONE YEAR SUBSCRIPTION FOR THE ST. LOUIS JOURNALISM REVIEW	8.00
01-31	2030680023	ST LOUIS GLOBE-DEMOCRAT	01/21/82–01/21/83	ONE YEAR SUBSCRIPTION OF THE ST. LOUIS GLOBE-DEMOCRAT FOR CONGRESSMAN FOR OFFICIAL BUSINESS	110.00
01-31	2030680024	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	COFFEE, PUNCH, AND SNACKS FOR MEETING WITH CONSTITUENTS FROM ST. LOUIS	263.35
01-31	2030680019	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE AND EQUIPMENT CHARGE FOR WASHINGTON OFFICE (MONTHLY CHARGE) BEEPER SERVICE	24.00
01-31	2030680021	SOUTHWESTERN BELL	12/11/81–01/10/82	MONTHLY PHONE CHARGE FOR DISTRICT OFFICE	103.00
01-31	2030680017	TWA AIRLINES	01/03/82	ONE WAY FARE FM CINCINNATI TO WASH, DC FOR CONGRESSMAN	191.00
01-31	2030680018	TWA AIRLINES	01/11/82–01/14/82	ROUND TRIP FARE FOR CONGRESSMAN FROM WASH TO STL TO WASH ON OFFICIAL BUSINESS	382.00
01-31	2030680025	TWA AIRLINES	01/12/82	ONE WAY AIRFARE FROM STL TO WASH, D.C. FOR CONGRESSMAN ON OFFICIAL BUSINESS	191.00
01-31	2030680022	DIALCOM, INCORPORATED	12/01/81–12/31/81	MONTHLY SERVICE FOR COMPUTER	76.42
01-31	2032630005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82		162.42
01-31	2033620047	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(40.65)
02-05	2025810022	WALTER L MEYER	12/10/81–12/23/81	PARKING FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	16.05
02-05	2025810023	WALTER L MEYER	12/01/81–12/24/81	GAS FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	164.66
02-05	2025810020	WALTER L MEYER	12/14/81–12/28/81	FOOD FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	93.71
02-05	2025810021	WALTER L MEYER	12/16/81–12/17/81	LODGING FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	20.70
02-11	2040500025	EARL C LURTZ	01/01/82–12/31/82	1982 SUBSCRIPTION FOR THE GLOBE-DEMOCRAT FOR THE DISTRICT OFFICE (STL)	84.00
02-11	2040500026	MARKEE, BLUE, INC	12/02/81–01/19/82	FINAL BILLING FOR SUBSCRIPTION FOR GLOBE-DEMOCRAT FOR CONGRESSMAN'S HOME IN STL, FOR OFFICIAL BUSS.	12.65
02-11	2036520024	JIM WEBB	01/29/82	PARKING FOR JAMES WEBB IN DC ON OFFICIAL BUSINESS	6.00
02-11	2036520025	ROBERT A YOUNG	01/20/82	CAB FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DC	4.60
02-11	2036520026	ROBERT A YOUNG	01/22/82–01/27/82	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DC	6.75
02-11	2040360021	CONGRESSIONAL QUARTERLY INC	12/09/81	BINDERS FOR THE CONGRESSIONAL QUARTERLY REPORTS	26.95
02-11	2040500023	JIM WEBB	02/03/82	PARKING FOR JIM WEBB WHILE ON OFFICIAL BUSINESS	2.00
02-11	2040500022	TEL-MISSOURI	02/01/82–02/28/82	TELEPHONE PAGING SERVICES FOR THE MONTH OF FEBRUARY, 1982	32.50
02-11	2040500021	TWA AIRLINES	01/29/82–02/01/82	R/T AIR FARE FOR THE CONGRESSMAN FROM DC/STL/DC ON OFFICIAL BUSINESS	382.00
02-11	2036520023	JIM WEBB	12/22/81–12/23/81	CAR TRAVEL FM WASHINGTON, DC TO ST LOUIS (867 MILES) FOR JIM WEBB ON OFFICIAL BUSINESS	208.08
02-11	2036520027	WESTERN UNION DATA SERVICES	02/01/82–02/28/82	CHARGE FOR THE MONTH OF FEBRUARY FOR THE VIDEO 100	72.00
02-11	2040500019	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1982	975.00
02-11	2040500020	TERMINAL DATA CORPORATION	02/01/82–02/28/82	TERMINAL SERVICES FOR THE MONTH OF FEBRUARY, 1982	29.50
02-11	2040500027	MICHAEL BANTE	02/01/82	DEVELOPING OF PICTURES OF RIGHT TO LIFE RALLY FOR FILE ON OFFICIAL BUSINESS	3.29
02-11	2040360022	ROBERT A YOUNG	01/29/82–02/01/82	RENTA A CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.30
02-11	2040360023	ROBERT A YOUNG	01/29/82–02/01/82	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.06
02-11	2040360017	WALTER L MEYER	01/02/82–01/29/82	GAS FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	262.31
02-11	2040360018	WALTER L MEYER	01/18/82–01/29/82	PARKING FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.50
02-11	2040500029	QUENTIN WILSON	12/24/81–01/20/82	GAS FOR QUENTIN WILSON IN DISTRICT ON OFFICIAL BUSINESS	128.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040360019	WALTER L MEYER	01/04/82–01/27/82	MEALS FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	149.97
02-11	2040360020	WALTER L MEYER	01/27/82	LODGING FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.76
02-11	2040500028	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE, MONTHLY CHARGE FOR JAN	542.02
02-23	2049450010	MARATHON COPIER SUPPLIES	01/19/82	SUPPLIES FOR THE SAVIN COPY MACHINE	737.26
02-23	2049450013	SAVIN CORPORATION	12/30/81–01/30/82	METER USAGE CHARGE OF COPIER MACHINE	3.85
02-23	2049450014	ROBERT A YOUNG	02/16/82	TIPS AND TELEPHONE CALLS FOR CONGRESSMAN ON OFFICIAL BUSINESS	8.00
02-23	2049450017	QUENTIN WILSON	02/03/82–02/05/82	LODGING FOR QUENTIN WILSON WHILE IN WASHINGTON ON OFFICIAL BUSINESS	113.20
02-23	2049450018	QUENTIN WILSON	02/02/82–02/05/82	MEALS FOR QUENTIN WILSON WHILE IN OFFICIAL TRAVEL	25.84
02-23	2049450019	QUENTIN WILSON	02/01/82–02/03/82	LODGING FOR QUENTIN WILSON IN KANSAS CITY ON OFFICIAL BUSINESS	107.75
02-23	2049450021	QUENTIN WILSON	02/02/82	TAXI FARE FOR QUENTIN WILSON IN KC ON OFFICIAL BUSINESS	7.50
02-23	2049450022	ROBERT A YOUNG	02/10/82–02/13/82	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.23
02-23	2049450023	ROBERT A YOUNG	02/05/82	MEAL FOR CONGRESSMAN AND CONSTITUENTS IN WASHINGTON	6.24
02-23	2049450024	TWA AIRLINES	02/09/82–02/16/82	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASH TO STL TO WASH ON OFFICIAL BUSINESS	345.00
02-23	2049450015	QUENTIN WILSON	02/01/82	AMTRAK TRAVEL FOR QUENTIN WILSON ON OFFICIAL BUSINESS (KIRKWOOD-KANSAS CITY)	27.20
02-23	2049450016	QUENTIN WILSON	02/03/82–02/05/82	ROUND TRIP TICKET KANSAS CITY TO WASH TO STL FOR QUENTIN WILSON ON OFFICIAL BUSINESS	320.00
02-23	2049450020	QUENTIN WILSON	02/03/82	TAXI FARE FOR QUENTIN WILSON IN WASHINGTON ON OFFICIAL BUSINESS	8.00
02-23	2049450011	DIALCOM, INCORPORATED	11/01/81–11/30/81	NOVEMBER CHARGES FOR DUAL ACCESS, DATA ENTRY & DELIVERY	681.19
02-23	2049450012	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	153.09
02-23	2054440017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	245.35
02-27	2058900122	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		959.09
02-27	2057890594	B & K CONSTRUCTION CO INC	02/01/82	4145 CYPRESS RD ST. ANN,MO 63074	720.00
02-27	2057890595	THE CITY OF DES PERES	02/01/82	CITY HALL DES PERES MO 63131	110.00
02-28	2060720003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		885.92
02-28	2060730008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(55.00)
03-03	2060510023	ROBERT A YOUNG	02/16/82–02/21/82	TIPS AND PHONE CALLS FOR CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	11.00
03-03	2061030008	OFFICE OF RECORDS AND REGISTRATION	01/28/82–02/25/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
03-03	2060320024	SOUTHWESTERN BELL	01/11/82–02/10/82	MONTHLY TELEPHONE SERVICE FOR STL OFFICE (DES PERES OFFICE)	103.00
03-03	2060510019	TWA GETAWAY CARD	02/16/82–02/21/82	ONE R/T TICKET FOR CONGRESSMAN YOUNG FROM WASHINGTON TO STL TO WASHINGTON, ON OFFICIAL BUSINESS.	345.00
03-03	2060510020	TWA GETAWAY CARD	02/17/82–02/18/82	ONE R/T TICKET FOR VICKI SCHAFF FROM WASHINGTON TO STL TO WASHINGTON ON OFFICIAL BUSINESS	402.00
03-03	2060510028	DIALCOM, INCORPORATED	01/01/82–01/31/82	MONTHLY SERVICE FOR COMPUTER (JAN)	14.58
03-03	2060510022	ROBERT A YOUNG	02/20/82	MEALS FOR CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	31.46
03-03	2060510021	BUDGET RENT-A-CAR	02/17/82–02/18/82	CAR RENTAL FOR VICKI SCHAFF WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	61.25
03-03	2060510026	VICKI SCHAFF	02/17/82–02/18/82	PARKING FOR VICKI SCHAFF WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	3.00
03-03	2060510024	VICKI SCHAFF	02/17/82–02/18/82	LODGING WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	44.12
03-03	2060510025	VICKI SCHAFF	02/17/82–02/18/82	MEALS FOR VICKI SCHAFF WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	23.51
03-03	2060320025	C&P TELEPHONE COMPANY	01/14/82–02/13/82	MONTHLY SERVICE & EQUIPMENT CHARGE FOR DC OFFICE	24.00
03-03	2060510027	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR PHONE SERVICE IN DISTRICT OFFICE	553.85
03-09	2067700023	ROBERT A YOUNG	02/27/82	TIPS & PHONE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
03-09	2067700026	TEL-MISSOURI	03/01/82–03/31/82	MONTHLY CHARGE FOR TELEPHONE PAGING SERVICE	32.50
03-09	2067700025	TWA AIRLINES	02/26/82–02/28/82	R/T AIRFARE FOR CONGRESSMAN FROM DC TO STL TO DC ON OFFICIAL BUSINESS	272.00
03-09	2067700027	WESTERN UNION DATA SERVICES	03/01/82–03/31/82	MONTHLY CHARGE (MARCH) FOR THE VIDEO 100	72.00
03-09	2067700028	TERMINAL DATA CORPORATION	03/01/82–03/31/82	MONTHLY CHARGE FOR EQUIPMENT (MARCH)	29.50
03-09	2067700029	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1982	975.00
03-09	2067700024	ROBERT A YOUNG	02/10/82–02/21/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	298.37

03-09	2067700022	ROBERT A YOUNG	02/27/82	MEAL FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	30.57
03-12	2070520034	WALTER L MEYER	02/11/82-02/13/82	LODGING FOR WALTER MEYER IN MEMPHIS CONCERNING CORPS OF ENGINEERS PROJECT, OFFICIAL BUSINESS	105.59
03-12	2070520030	QUENTIN WILSON	02/06/82-02/27/82	GAS FOR QUENTIN WILSON IN DISTRICT ON OFFICIAL BUSINESS	94.75
03-12	2070520031	WALTER L MEYER	02/02/82-02/27/82	GAS FOR WALTER MEYER IN DISTRICT ON OFFICIAL BUSINESS	267.81
03-12	2070520033	WALTER L MEYER	02/11/82-02/23/82	PARKING FOR WALTER MEYER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.79
03-12	2070520032	WALTER L MEYER	02/01/82-02/27/82	FOOD FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	215.32
03-16	2074640025	THE WALL STREET JOURNAL	02/21/82-02/21/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	89.00
03-16	2074640028	ST LOUIS POST-DISPATCH	01/20/82-08/20/82	8 MONTH SUBSCRIPTION FOR THE POST-DISPATCH FOR CONGRESSMAN FOR OFFICIAL BUSINESS	70.00
03-16	2074640027	MICHAEL TALISNIK	03/09/82	PARKING FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	6.00
03-16	2074640026	ROBERT A YOUNG	02/26/82-02/28/82	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	90.18
03-23	2075710016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	245.49
03-30	2085890597	B & K CONSTRUCTION CO INC	03/01/82-03/30/82	4145 CYPRESS RD ST. ANN,MO 63074	720.00
03-30	2085890598	THE CITY OF DES PERES	03/01/82-03/30/82	CITY HALL DES PERES MO 63131	110.00
03-31	2090900111	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/82		1,022.42
03-31	2091620007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82-03/31/82		443.79
				TOTAL	**26,654.75**

ADJUSTMENTS/REFUNDS

01-15	2053990038	BUDGET RENT-A-CAR	11/25/81-11/30/81	REFUND DUE TO DUPLICATE PAYMENT	(195.93)
12-17	2020990011	WEST PUBLISHING CO	11/24/81	REFUND DUE TO A PAYMENT TO WEST PUBLISHING CO REQUESTED IN ERROR	(66.75)
				TOTAL	**(262.68)**

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

01-11	2006530018	PTMI	12/28/81-12/30/81	R/T AIR TICKET FROM WASH TO DIST (MILW, WI) AND RETURN	298.00
01-11	2006530019	CLEMENT J ZABLOCKI	12/28/81-12/30/81	PRIVATE AUTO R/T WASH AIRPORT & R/T MILWAUKEE AIRPORT - 55 MILES @ .24 PER MILE	13.20
01-21	2019630025	WISCONSIN ELECTRIC POWER CO	12/02/81-01/05/82	ELECTRICITY FOR MILWAUKEE OFFICE	28.27
01-21	2019630026	WISCONSIN NEWSPAPER ASSOC	12/01/81-12/31/81	READING AND CLIPPING	39.24
01-21	2019630024	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	MESSAGE SERVICES	48.05
01-26	2023570017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	168.59
01-27	2022500022	PTMI	12/15/81-01/09/82	R/T AIR FARE TO MILWAUKEE, WI FOR EMPLOYEE TEMPORARILY ASSIGNED TO DIST OFC ON OFCL BUSS (B EDWARDS).	264.00
01-27	2022500023	BRIDGET L EDWARDS	12/15/81-01/09/82	AVIS RENTAL CAR, FOR OFCL USE DURING ASSIGNMENT TO DIST OFC - R/T MILEAGE FM RESIDENCE/AP (20 MI @ .24).	728.66
01-27	2022500024	BRIDGET L EDWARDS	12/15/81-01/09/82	PURCHASE OF GASOLINE FOR OFFICIAL USE	12.00
01-27	2022500025	BRIDGET L EDWARDS	12/15/81-01/09/82	PURCHASE OF FOOD AND RESTAURANT RECEIPTS FOR MEALS	110.80
01-28	2026500028	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	200.00
01-28	2026530025	DAVID R RAMAGE	01/18/82	8,000 RECORD REPRINTS	445.75
01-28	2026530023	WISCONSIN TELEPHONE COMPANY	01/07/82	MILWAUKEE TELEPHONE SERVICE	137.12
01-28	2026530024	C & P TELEPHONE	12/01/81-12/31/81	WASHINGTON TELEPHONE SERVICE	14.93
01-29	2027890604	JACOB A MLYNAREK	01/01/82-01/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
01-31	2032810027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		854.22
01-31	2032630003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82-01/31/82		176.89
01-31	2033620024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(96.10)
02-11	2040330022	THE VOICE-JOURNAL	02/05/82-02/05/83	ONE YEAR SUBSCRIPTION	7.00
02-11	2040330023	OFFICE COPYING EQUIPMENT LTD	01/12/82	PAPER AND INKING SUPPLIES	175.69
02-11	2040330024	GSA, OAD, FINANCE DIVISION	01/29/82	FTS INTERCITY SERVICE	14.00
02-17	2042550024	NEWSPAPERS, INC	03/02/82-09/02/82	MILWAUKEE SENTINEL NEWSPAPER DELIVERY SERVICE (26 WEEKS)	30.00
02-17	2042550023	WISCONSIN ELECTRIC POWER CO	01/05/82-02/02/82	ELECTRICITY FOR MILWAUKEE OFFICE	30.22
02-23	2054440018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/31/82	LOCAL TELEPHONE SERVICE	168.45
02-27	2058900217	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		851.34
02-27	2057890596	JACOB A MLYNAREK	02/01/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
02-27	2054810022	CLEMENT J ZABLOCKI	01/22/81-12/20/81	REIMBURSEMENT FOR SERVICES PROVIDED BY STAN & JERRY'S RUBBISH REMOVAL FROM MILWAUKEE OFFICE	65.00

OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054810024	WISCONSIN NEWSPAPER ASSOC.	01/30/82	READING AND CLIPPING CHARGE	34.60
02-27	2054810023	WISCONSIN TELEPHONE COMPANY	02/07/82	MILWAUKEE TELEPHONE SERVICE	149.99
02-27	2054810021	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	TELEGRAM & MESSAGE SERVICES	122.43
02-28	2060720007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82		256.10
02-28	2060730006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(27.40)
03-18	2075430025	HOME LIBRARY SERVICE, INC.	03/12/82	BRITANNICA YEARBOOK 1982	18.93
03-18	2075430022	WISCONSIN ELECTRIC POWER CO.	02/02/82–03/04/82	MILW. OFFICE ELECTRICITY	26.13
03-18	2075430024	COMPUTER MARKETING	03/02/82	MAILING MAINTENANCE FOR CONGRESSIONAL RECORDS	394.36
03-18	2075430023	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAM MESSAGE SERVICE	48.05
03-23	2075710017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	168.54
03-29	2085420023	WISCONSIN NEWSPAPER ASSOC.	02/28/82	CLIPPING & READING CHARGE	28.20
03-29	2085420025	WISCONSIN TELEPHONE COMPANY	02/07/82	SERVICE FOR MILWAUKEE OFFICE	145.05
03-30	2085890599	JACOB A MLYNAREK	03/01/82–03/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
03-31	2090900205	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		850.62
03-31	2091620004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		222.53
				TOTAL	**7,973.45**

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

01-12	2008460020	SOUTHWEST DISTRIBUTION SERVICE	10/30/81–01/28/82	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	30.55
01-12	2008460021	SOUTHWEST DISTRIBUTION SERVICE	11/03/81–02/01/82	SUBSCRIPTION TO NEW YORK DAILY NEWS NEWSPAPER	26.00
01-12	2008460011	CONGRESSIONAL ARTS CAUCUS	01/01/82–12/31/82	1982 MEMBERSHIP DUES	100.00
01-12	2008460014	ANCHOR BROKERAGE CO. INC.	01/26/82–01/26/83	ONE-YEAR RENEWAL OF LIABILITY INSURANCE FOR DISTRICT OFFICE	263.00
01-12	2008460015	BROOKLYN UNION GAS	10/21/81–12/14/81	GAS USAGE, DISTRICT OFFICE (PARK SLOPE)	12.70
01-12	2008460023	COFFEE TIME SERVICE INCORPORATED	12/23/81	CONSTITUENT SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	35.50
01-12	2008460024	COFFEE TIME SERVICE INCORPORATED	12/29/81	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	47.75
01-12	2008460013	NEW YORK TELEPHONE	12/16/81–01/15/82	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	128.93
01-12	2008460019	NEW YORK TELEPHONE	12/16/81	TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	862.53
01-12	2008460022	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY	350.00
01-12	2008460016	LEO C ZEFERETTI	10/01/81–10/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT--520 MILES @ .24 PER MILE	124.80
01-12	2008460017	LEO C ZEFERETTI	11/01/81–11/30/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT--535 MILES @ .24 PER MILE	128.40
01-12	2008460018	LEO C ZEFERETTI	12/01/81–12/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT--460 MILES @ .24 PER MILE	110.40
01-12	2008460012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE, DISTRICT OFFICE	96.72
01-15	2012300024	COFFEE SYSTEM OF WASHINGTON	12/29/81	CONSTITUENT SERVICE, DC OFFICE	4.50
01-15	2012300025	CONGRESSIONAL STEEL CAUCUS	01/01/82–12/31/82	ANNUAL MEMBERSHIP DUES	200.00
01-15	2012300026	GREAT BEAR SPRING CO.	12/31/81	MONTHLY RENTAL OF WATER COOLER AND SUPPLIES	35.80
01-18	2013430024	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER FOR PERIOD INDICATED	39.00
01-18	2013430025	PARK SLOPE WINDOW CLEANING	12/01/81–12/31/81	CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.80
01-18	2013430026	CON EDISON	12/03/81–01/05/82	ELECTRIC BILL FOR PERIOD INDICATED, DISTRICT OFFICE	48.50
01-18	2013430027	CONGRESSIONAL TEXTILE CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES FOR 1982	100.00
01-18	2013430023	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	TELEGRAM SERVICES, MONTH OF DECEMBER	129.48
01-20	2019370023	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	DSG NON-MEMBERSHIP DUES FOR RESEARCH SERVICE	2,000.00
01-20	2019370024	COFFEE TIME SERVICE INCORPORATED	01/06/82	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50

01-20	2019370025	COFFEE SYSTEM OF WASHINGTON	01/12/82	CONSTITUENT SERVICE, WASHINGTON OFFICE	26.00
01-22	2021310023	LEO C ZEFERETTI	01/13/82	FRAMING OF NEW YORK SKYLINE ARTWORK TO HANG IN CONGRESSMAN'S OFFICE	61.90
01-22	2021310025	DISTRICT NEWS COMPANY	01/01/82–03/31/82	SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER FOR PERIOD INDICATED	34.18
01-22	2021310022	ARCTIC WATER CO., INC.	12/01/81–12/31/81	RENTAL OF WATER COOLER AND SUPPLIES DISTRICT OFFICE	25.00
01-22	2021310026	ARCTIC WATER CO., INC.	01/01/82–01/31/82	RENTAL OF WATER COOLER AND SUPPLIES FOR THE MONTH OF JANUARY (DISTRICT OFFICE)	32.50
01-22	2021310021	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	RENTAL/COMPUTER EQUIPMENT FOR MONTH OF MARCH 1981 (BILLING WAS TRNSFRRD TO OFF EQIPMNT SRVCS 4-1-1981.	59.00
01-26	2023570018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81–12/31/81	LOCAL TELEPHONE SERVICE	249.38
01-29	2027890605	HERMAN AND VITUS TRETTER	01/01/82–01/30/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00
01-29	2027890606	ROSE PANZA	01/01/82–01/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
01-30	2027360019	COFFEE TIME SERVICE INCORPORATED	01/18/82	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
01-30	2027360021	DAVID R RAMAGE	01/11/82	PRINTING OF 500 LETTERS RE: TUITION TAX CREDITS	18.00
01-30	2027360024	ROBERT BRASCO	12/01/81–12/31/81	CLEANING SERVICES, MONTH OF DECEMBER, DISTRICT OFFICE	100.00
01-30	2027360016	LEO C ZEFERETTI	12/23/81	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA PAN AM, FIRST CLASS	129.00
01-30	2027360017	LEO C ZEFERETTI	01/19/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	60.00
01-30	2027360018	LEO C ZEFERETTI	01/19/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	60.00
01-30	2027360022	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER SERVICES	253.13
01-30	2027360023	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	253.71
01-30	2027360020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE, DISTRICT OFFICE	96.72
01-31	2032810028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	755.41
01-31	2032630006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/82–01/31/82	.....	311.23
01-31	2033620048	*(STATIONERY ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	137.18
02-05	2034430025	LEO C ZEFERETTI	01/13/82	REIMBURSEMENT FOR FRAMING OF VICE PRESIDENT BUSH PICTURE FOR DISPLAY IN OFFICE	37.00
02-05	2034430023	COFFEE TIME SERVICE INCORPORATED	01/26/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (4TH AVENUE)	33.50
02-05	2034430024	COFFEE TIME SERVICE INCORPORATED	01/26/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (PARK SLOPE)	44.00
02-11	2041610025	DAVID R RAMAGE	01/26/82–01/29/82	PRINTING OF TUITION TAX CREDIT LETTERS AND NEWS RELEASE PAPER	59.00
02-11	2041610024	COFFEE SYSTEM OF WASHINGTON D C	02/03/82	CONSTITUENT SERVICE, WASHINGTON OFFICE	31.70
02-11	2041610026	GREAT BEAR SPRING CO	01/31/82	ONE MONTH RENEWAL FOR WATER COOLER IN DISTRICT OFFICE PARK SLOPE	14.00
02-11	2041610027	ARCTIC WATER CO., INC.	02/01/82–02/28/82	RENTAL OF WATER COOLER FOR DISTRICT OFFICE (FOURTH AVENUE)	15.00
02-12	2037430024	NEW YORK TELEPHONE	01/16/82	TELEPHONE CHARGES, DISTRICT OFFICE (FOURTH AVENUE)	982.08
02-12	2037430022	LEO C ZEFERETTI	01/26/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	94.00
02-12	2037430023	LEO C ZEFERETTI	01/28/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	60.00
02-12	2037430021	DIALCOM, INCORPORATED	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	350.00
02-16	2042840024	CON EDISON	01/05/82–02/02/82	ELECTRIC FOR DISTRICT OFFICE (FOURTH AVENUE)	192.93
02-16	2042840025	BROOKLYN UNION GAS	06/01/81–01/28/82	CURRENT GAS USEAGE, PLUS ADJUSTMENT TO ESTIMATED BILLINGS FOR FOURTH AVENUE	574.59
02-16	2042840026	NEW YORK TELEPHONE	01/16/82–02/15/82	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE (PARK SLOPE)	133.16
02-16	2042840022	LEO C ZEFERETTI	02/02/82–02/04/82	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON TO NEW YORK, VIA PAN AM	188.00
02-16	2042840023	LEO C ZEFERETTI	02/09/82	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	94.00
02-23	2049450025	COFFEE TIME SERVICE INCORPORATED	01/26/82	CONSTITUENT COFFEE SERVICE (FOURTH AVENUE)	35.50
02-23	2049450026	COFFEE TIME SERVICE INCORPORATED	02/09/82	CONSTITUENT COFFEE SERVICE (FOURTH AVENUE)	35.50
02-23	2049450029	LEO C ZEFERETTI	02/18/82	ONE-WAY AIRFARE, VIA EASTERN SHUTTLE, NEW YORK TO WASHINGTON	60.00
02-23	2049450028	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICES	736.73
02-23	2049450027	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES	243.41
02-23	2054440019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82–01/31/82	LOCAL TELEPHONE SERVICE	249.12
02-27	2058900409	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	755.41
02-27	2057890597	HERMAN AND VITUS TRETTER	02/01/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00
02-27	2057890598	ROSE PANZA	02/01/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
02-27	2055500081	POSTMASTER	01/29/82	500 20¢ STAMPS	100.00
02-28	2060720004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/82–02/28/82	.....	666.67
03-03	2055380025	VAL EXTERMINATING CO	02/12/82	EXTERMINATION SERVICES, DISTRICT OFFICE	15.16
03-03	2055380026	DAVID R RAMAGE	02/10/82–02/11/82	PRINTING OF 1,000 TUITION TAX CREDIT LETTERS & 550 DEAR COLLEAGUES	54.50
03-03	2055380027	BROOKLYN UNION GAS	12/14/81–02/16/82	GAS USEAGE, DISTRICT OFFICE, PARK SLOPE	16.35
03-03	2055380028	PARK SLOPE WINDOW CLEANING	01/01/82–01/31/82	CLEANING SERVICES, DISTRICT OFFICE PARK SLOPE	10.80
03-04	2061350025	DAVID R RAMAGE	02/19/82	PRINTING OF 550 'DEAR COLLEAGUE' LETTERS	52.00
03-04	2061350028	COFFEE TIME SERVICE INCORPORATED	02/23/82	CONSTITUENT SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	35.50
03-04	2061350030	COFFEE SYSTEM OF WASHINGTON	02/22/82	CONSTITUENT SERVICE, DC OFFICE	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	2061350027	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER SERVICES	530.72
03-04	2061350026	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE, DISTRICT OFFICE	96.72
03-05	2062550023	CONGRESSIONAL QUARTERLY INC	01/06/82	ONE SET OF BINDERS FOR CQ	26.95
03-05	2062550024	NEW YORK TELEPHONE	02/16/82–03/15/82	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	149.79
03-05	2062550025	DIALCOM, INCORPORATED	03/01/82–03/31/82	COMPUTER SERVICES	350.00
03-08	2064510024	LEO C ZEFERETTI	02/18/82	ONE WAY AIR FARE, WASHINGTON TO NEW YORK, VIA PAN AM	94.00
03-08	2064510025	LEO C ZEFERETTI	02/23/82–02/24/82	R/T AIR FARE, NEW YORK TO WASHINGTON TO NEW YORK, VIA PAN AM	188.00
03-08	2064510026	LEO C ZEFERETTI	03/02/82	ONE WAY AIR FARE, NEW YORK TO WASHINGTON, VIA PAN AM	94.00
03-16	2070730026	CONGRESSIONAL QUARTERLY INC	01/27/82	COPY OF 'POLITICS IN AMERICA' PLUS POSTAGE & HANDLING	32.00
03-16	2070350024	GREAT BEAR SPRING CO	02/28/82	MONTHLY RENTAL ON WATER COOLER DISTRICT OFFICE (PARK SLOPE)	14.00
03-16	2070350025	ARCTIC WATER CO., INC	03/01/82–03/31/82	RENTAL OF WATER COOLER FOR ONE MONTH, PLUS SUPPLIES (DISTRICT OFFICE, FOURTH AVENUE)	47.00
03-16	2070350026	ROBERT BRASCO	01/01/82–02/28/82	TWO-MONTHS CLEANING SERVICES FOR DISTRICT OFFICE (FOURTH AVE.) AT $100 PER MONTH	200.00
03-16	2070730027	ENVIRONMENTAL STUDY CONFERENCE	01/01/82–12/31/82	ANNUAL CONFERENCE DUES	150.00
03-16	2070350027	NEW YORK TELEPHONE	02/16/82	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	1,131.76
03-16	2070730024	LEO C ZEFERETTI	03/03/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	60.00
03-16	2070730025	LEO C ZEFERETTI	03/09/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON VIA PAN AM	94.00
03-19	2075690021	COFFEE SYSTEM OF WASHINGTON	03/15/82	CONSTITUENT COFFEE SERVICE, WASHINGTON OFFICE	26.00
03-19	2075690022	COFFEE TIME SERVICE INCORPORATED	03/10/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	35.50
03-19	2075690023	COFFEE TIME SERVICE INCORPORATED	03/02/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (PARK SLOPE)	43.00
03-19	2075690024	CON EDISON	02/02/82–03/05/82	ELECTRIC BILL, DISTRICT OFFICE (FOURTH AVENUE)	196.39
03-19	2075690025	DAVID R RAMAGE	03/04/82	PRINTING OF 550 'DEAR COLLEAGUES' RE: IMPORTS	33.00
03-19	2075690026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82–12/31/82	MEMBERSHIP DUES	100.00
03-23	2078350025	DAVID R RAMAGE	03/08/82	PRINTING OF 15,000 SENIOR CITIZEN NEWSLETTERS	769.00
03-23	2078350026	PARK SLOPE WINDOW CLEANING	02/01/82–02/28/82	CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.80
03-23	2078350027	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES FOR FEBRUARY	224.01
03-23	2075710018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82–02/28/82	LOCAL TELEPHONE SERVICE	249.30
03-30	2085560027	CONGRESSIONAL QUARTERLY INC	03/29/82	TRIAL SUBSCRIPTION FOR TWO WEEKS TO 'DAILY CONGRESSIONAL MONITOR'	25.00
03-30	2085890600	HERMAN AND VITUS TRETTER	03/01/82–03/30/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00
03-30	2085890601	ROSE PANZA	03/01/82–03/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
03-30	2085750026	LEO C ZEFERETTI	03/16/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	60.00
03-30	2085750027	LEO C ZEFERETTI	03/16/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	60.00
03-30	2085750028	LEO C ZEFERETTI	03/23/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	94.00
03-30	2085750029	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	96.72
03-31	2090900388	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		806.08
03-31	2091620009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/82–03/31/82		647.92
				TOTAL	**27,026.97**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

01-28	2026040001	POSTMASTER	12/14/81	1 LETTER TO NYC VIA POSTAL EXPRESS MAIL	9.35
02-10	2035230001	THOMAS P O'NEILL, JR	01/01/82–01/31/82	OFFICIAL EXPENSES FOR JANUARY 1982	1,500.00
02-27	2054050001	LEONARD KIRK O'DONNELL	02/17/82	REIMB FOR TRAVEL FROM DC TO BOSTON AND RETURN PURSUANT TO RULE 1	256.00
02-27	2055180001	HON. THOMAS P. O'NEILL, JR	02/01/82–02/28/82	OFFICIAL EXPENSES FOR FEB, 1982	1,500.00

03-03	2056250002	HUDSONS WASHINGTON NEWS	01/29/82	THREE COPIES OF HUDSON'S DIRECTORY AT $75.00 PLUS $1.48 HANDLING & POSTAGE	226.48
03-03	2056250003	CONGRESSIONAL QUARTERLY INC	11/14/81	TWO BOOKS 'POLITICS IN AMERICA' AT $29.50 PLUS $3.00 HANDLING AND POSTAGE	62.00
03-03	2056250004	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC ONE YEAR MAY-82/APR. 83	432.00
03-05	2062060001	POSTMASTER	02/17/82	POSTAGE FOR THREE LETTERS SENT REGISTERED MAIL	10.50
03-30	2088210001	HON. THOMAS P. O'NEILL, JR	03/01/82–03/31/82	OFFICIAL EXPENSES FOR MARCH 1982	1,500.00
				TOTAL	**5,496.33**

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

01-12	2011240001	GSA, OAD, FINANCE DIVISION	05/31/81	GSA PRINTING	3,157.32
01-12	2011240002	GSA, OAD, FINANCE DIVISION	08/31/81	GSA PRINTING	6,929.77
02-10	2035170001	JIM WRIGHT	01/01/82–01/31/82	OFFICIAL EXPENSES FOR JAN 1982	833.33
02-22	2049110001	CONGRESSIONAL QUARTERLY INC	02/17/82	SUBSCRIPTION	432.00
02-22	2049110002	CONGRESSIONAL QUARTERLY INC	02/17/82	CONGRESSIONAL INSIGHT	168.00
03-03	2057090001	JIM WRIGHT	02/01/82–02/28/82	OFFICIAL EXPENSES FOR FEB 1982	833.33
03-29	2085160001	GSA, OAD, FINANCE DIVISION	09/30/81	GSA PRINTING	8.60
03-29	2085160002	GSA, OAD, FINANCE DIVISION	08/31/81	GSA PRINTING	211.11
03-29	2085160003	GSA, OAD, FINANCE DIVISION	06/30/81		2,401.45
03-30	2088210002	JIM WRIGHT	03/01/82–03/31/82	OFFICIAL EXPENSES FOR MAR. 1982	833.33
				TOTAL	**15,808.24**

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

01-12	2011220002	BANK CREDIT ANALYST	03/01/82–02/28/83	SUBSCRIPTION	425.00
01-12	2011220001	PROGRAM DEVELOPMENT CORP.	12/01/81–12/31/81	COMPUTER SERVICES	850.00
01-15	2011010001	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/81–11/20/81	FOOD/REFRESHMENTS: 7 OFFICIAL MEETINGS	225.06
02-10	2037260001	POSTMASTER	01/04/82	POSTAGE STAMPS	9.00
02-10	2035170002	ROBERT H MICHEL	01/01/82–01/31/82	OFFICIAL EXPENSES FOR JAN 1982	833.33
02-11	2041030005	NATIONAL NEWS AGENCY	01/01/82–03/31/82	QUARTERLY PAYMENT SUBSCRIPTION	436.50
02-11	2041030008	CONGRESSIONAL QUARTERLY INC	12/09/81	PUBLICATION	25.00
02-11	2041030001	COFFEE-MAN, INC	01/18/82	BEVERAGES; OFFICIAL MEETING	36.52
02-11	2041030004	WILLIAM R PITTS	01/27/82	REIMB: FOOD - OFFICIAL MEETING	119.08
02-11	2041030007	THOMAS J. LANKFORD, INC.	11/10/81–01/25/82	PRINTING SERVICES	552.20
02-11	2041030009	MICHAEL S JOHNSON	12/18/81–01/30/82	REIMB OF EXPENSES FOR TRAVEL WITH REPUBLICAN LEADER FROM DC TO PEORIA	951.03
02-11	2041030006	PROGRAM DEVELOPMENT CORP.	01/01/82–01/31/82	COMPUTER SERVICES	894.00
02-11	2041030002	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/82	FOOD; OFFICIAL MEETING	110.40
02-11	2041030003	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81	FOOD; OFFICIAL MEETING	132.25
02-23	2053010003	THE AMERICAN POLITICAL RESEARCH CORP	02/10/82–01/28/83	SUBSCRIPTION	110.00
02-23	2053010001	THOMAS J. LANKFORD, INC.	02/01/82–02/09/82	PRINTING SERVICES	11,353.57
02-23	2053010002	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/82–01/29/82	FOOD/REFRESHMENTS--OFFICIAL MEETINGS	156.83
03-05	2062070002	ROBERT H MICHEL	02/01/82–02/28/82	OFFICIAL EXPENSES FOR FEB 1982	833.33
03-16	2071200003	NATIONAL JOURNAL REPORTS	02/26/82	PUBLICATION COPIES	90.00
03-16	2071200008	THE WALL STREET JOURNAL	03/28/82–03/28/83	ONE-YEAR SUBSCRIPTION	89.00
03-16	2071200001	COFFEE-MAN, INC	02/09/82	BEVERAGES, OFFICIAL MEETINGS	28.80
03-16	2071200007	THOMAS J. LANKFORD, INC.	02/12/82–02/28/82	PRINTING SERVICES	864.65
03-16	2071200005	RALPH VINOVICH	02/23/82–03/02/82	REIMBURSEMENT OF EXPENSES FOR TRAVEL WITH REPUBLICAN LEADER - LODGING-FOOD-PHONE	625.77
03-16	2071200006	PROGRAM DEVELOPMENT CORP.	02/01/82–02/28/82	COMPUTER SERVICES	893.00
03-16	2071200004	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82–02/22/82	FOOD; TWO OFFICIAL MEETINGS	355.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE MINORITY FLOOR LEADER—Continued					
03-30	2088180001	ROBERT H MICHEL	03/01/82–03/31/82	OFFICIAL EXPENSES FOR MAR. 1982	833.33
03-31	2089090001	OFFICE OF THE REPUBLICAN LEADER	03/04/82	1000 - .20 CENT STAMPS	200.00
				TOTAL	**22,033.00**
OFFICE OF THE MAJORITY WHIP					
OFFICIAL EXPENSES					
02-10	2035510001	THE AMERICAN POLITICAL RESEARCH CORP.	02/27/82–02/11/83	ONE YEAR SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	110.00
02-20	2049010001	HEWLETT PACKARD	01/27/82	ONE CASE OF COMPUTER PAPER	127.36
02-27	2055170001	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	432.00
03-25	2084050001	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY INCLUDING ALMANAC FOR ONE YEAR	432.00
				TOTAL	**1,101.36**
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
OFFICIAL EXPENSES					
03-29	2085050001	HARPER'S SUBSCRIBER SERVICE	04/01/82–03/31/83	SUBSCRIPTION 1 YEAR	18.00
03-29	2085050002	FORTUNE	04/01/82–03/31/83	SUBSCRIPTION 1 YEAR	31.00
03-29	2085050003	CONGRESSIONAL QUARTERLY INC	12/16/81	1 SET OF CQ BINDERS	26.95
				TOTAL	**75.95**
OFFICE OF THE MINORITY WHIP					
OFFICIAL EXPENSES					
01-12	2011910001	ANNE G CHESSER	01/06/82	REIMBURSE PETTY CASH CATERING IN H-219 WHILE HOUSE CATERING NOT IN SERVICE, COPIER FEES AT LOC	19.16
01-12	2011910002	HELEN FRANCES MCMURTRAY	01/06/82	GAS EXPENSE INCURRED REGARDING OFFICE INPROVEMENTS	20.20
01-12	2011910003	IMPRESSIONS	12/03/81	CONSULTANT FEES AND PURCHASE OF MERCHANDISE	274.45
01-15	2011120001	WASHINGTON COCA-COLA BOTTLING CO. INC.	11/01/81–11/30/81	COKES FOR H-219 (NOV)	21.45
01-27	2025170002	U.S. NEWS & WORLD REPORT	04/01/82–03/31/83	SUBSCRIPTION	31.00
01-27	2025170003	THE KIPLINGER WASHINGTON LETTER	04/01/82–03/31/83	SUBSCRIPTION	42.00
01-27	2025170001	HELEN FRANCES MCMURTRAY	01/12/82	PRIVATE CATERING IN REPUBLICAN WHIP OFFICE	53.25
01-28	2026030002	THE AMERICAN POLITICAL RESEARCH CORP.	02/26/82–02/26/83	SUBSCRIPTION	110.00
01-28	2026030004	CONGRESSIONAL QUARTERLY INC	11/11/81	CQ BINDERS	25.50
01-28	2026030003	C & P TELEPHONE	12/01/81–12/31/81	DATA SERVICE-DEC.	48.86
01-28	2026030001	U.S. POST OFFICE	12/10/81	STAMPS (400 AT 20¢)	80.00
02-10	2037250001	THOMAS J. LANKFORD, INC.	11/06/81–12/15/81	PRINTING SERVICES FOR NOV-DEC 15	172.50
02-20	2049060001	U.S. NEWS & WORLD REPORT	04/01/82–04/01/83	ONE-YEAR SUBSCRIPTION	31.00
02-20	2049060002	THOMAS J. LANKFORD, INC.	01/13/82–02/05/82	PRINTING - JAN THROUGH FEB	331.35
02-20	2049060004	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/01/82–01/22/82	COKES	14.30
02-20	2049060006	ANNE G CHESSER	02/16/82	REIMB PETTY CASH FUND-MISCELLANEOUS OFFICE EXPENSE, NEWSPAPERS, REFRESHMENTS, SUPPLIES	19.02
02-20	2049060003	C & P TELEPHONE	01/01/82–01/31/82	DATA SERVICE	48.84

02-20	2049060005	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/82	CATERING-FEB	38.50
03-05	2062200002	IBM	11/05/81	EQUIPMENT SERVICE	32.55
03-05	2062200001	AMERICAN ENTERPRISE INSTITUTE	04/30/82–05/01/83	SUBSCRIPTION	36.00
03-05	2062200005	THOMAS J LANKFORD	02/11/82	PRINTING SERVICES	15.00
03-05	2062200003	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/82	CATERING	39.50
03-05	2062200004	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	CATERING	200.00
03-18	2076140001	CONGRESSIONAL QUARTERLY INC	02/24/82	BACK ISSUES OF CQ	9.95
03-18	2076140002	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82	CATERING - H219	43.00
03-18	2076140003	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/82	CATERING - H219	43.00
03-22	2078220001	THOMAS J. LANKFORD, INC.	02/17/82–02/26/82	PRINTING SERVICES FEBRUARY	61.50
03-22	2078220004	WASHINGTON COCA-COLA BOTTLING CO. INC.	02/01/82–02/22/82	COKES FOR H-219	21.45
03-22	2078220002	C & P TELEPHONE	02/01/82–02/28/82	DATA SERVICE-FEB	48.85
				TOTAL	**1,932.18**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

OFFICIAL EXPENSES

01-15	2013040001	CONTINENTAL RESOURCES	11/01/81–11/30/81	EQUIPMENT RENTAL	65.00
01-15	2013040002	CONTINENTAL RESOURCES	12/01/81–01/01/82	EQUIPMENT RENTAL - DECEMBER	65.00
01-15	2013040003	DIALCOM, INCORPORATED	11/15/81	COMPUTER CHARGES - NOV	187.08
02-12	2040240001	CONTINENTAL RESOURCES	12/23/81	RENTAL-EQUIPMENT DECEMBER	65.00
02-12	2040240002	CONTINENTAL RESOURCES INC	01/20/82	COMPUTER PERIPHERALS	10.00
02-12	2040240003	DIALCOM, INCORPORATED	12/01/81–12/31/81	COMPUTER - DECEMBER	2,021.03
03-08	2063070001	DIALCOM, INCORPORATED	01/01/82–01/31/82	COMPUTER - JANUARY	2,549.30
03-08	2063070002	CONTINENTAL RESOURCES INC	01/01/82–01/07/82	EQUIPMENT RENTAL - JANUARY	11.00
03-08	2063070003	CONTINENTAL RESOURCES INC	02/01/82–02/28/82	EQUIPMENT RENTAL - FEBRUARY	10.00
				TOTAL	**4,983.41**

SALARIES OFFICERS AND EMPLOYEES

OFFICE OF THE POSTMASTER -SUBSTITUTE MESSENGERS

OFFICIAL EXPENSES

01-22	2022210001	DOROTHY ALSTON	12/01/81–12/31/81	1 HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
01-22	2022210002	TONY ANASTASOPOULOS	12/01/81–12/01/81	1 HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
01-22	2022210003	THERESA G BARNES	12/01/81–12/31/81	12 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	67.10
01-22	2022210004	MARY CATHERINE BRAITHWAIT	12/01/81–12/31/81	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
01-22	2022210005	THERESA CHAN	12/01/81–12/31/81	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
01-22	2022210006	JOSEPH P COLLINS	12/01/81–12/31/81	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
01-22	2022210007	CHARLES J ELLIS	12/01/81–12/31/81	4 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	22.37
01-22	2022210008	JAMES M GRUNAUER	12/01/81–12/31/81	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
01-22	2022210009	THOMAS HAWKINS	12/01/81–12/31/81	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
01-22	2022210010	SHERMAN W JOY	12/01/81–12/31/81	3 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	16.78
01-22	2022210011	STEVEN C MCVICKER	12/01/81–12/31/81	6 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
01-22	2022210012	JAMES S MURPHY	12/01/81–12/31/81	4 HOURS AS AUTHORIZED AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	22.37
01-22	2022210013	SANDRA C STEWART	12/01/81–12/31/81	9 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	50.33
01-22	2022210014	WILLIAM B THOMPSON	12/01/81	8 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	44.74
01-22	2022210015	CLARA ZELL WARD	12/01/81–12/01/81	1 HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
01-22	2022210016	RICHARD WELKER	12/01/81–12/31/81	3 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	16.78
01-22	2022210017	WILLIE CLAY WILLIAMS	12/01/81–12/31/81	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
01-22	2022210018	MARY C BOWMAN	12/01/81–12/31/81	24 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	134.21
02-11	2042200001	DAVID DITTES	01/01/82–01/31/82	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
02-11	2042200002	CHARLES J ELLIS	01/01/82–01/31/82	6 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
02-11	2042200003	EARLENE M HOPKINS	01/01/82–01/31/82	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
02-11	2042200004	DARYL LLOYD	01/01/82–01/31/82	16 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	89.47
02-11	2042200005	TIMOTHY MINOR	01/01/82–01/31/82	16 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	89.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE POSTMASTER -SUBSTITUTE MESSENGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2042200006	STEVEN C MCVICKER	01/01/82–01/31/82	22 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	123.02
02-11	2042200007	DEAN STOLINE	01/01/82–01/31/82	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
02-11	2042200008	PAUL F TOMASEK	01/01/82–01/31/82	6 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
02-11	2042200009	KEITH WEAVER	01/01/82–01/31/82	16 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	89.47
02-11	2042200010	JOANNA G OROURKE	01/01/82–01/31/82	24 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	134.21
02-11	2042200011	DEBBIE LEE HAMILTON	01/01/82–01/31/82	6 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
02-11	2042200012	MARY C BOWMAN	01/01/82–01/31/82	22 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	123.02
03-09	2067140001	DAVID E MCVICKER	02/01/82–02/28/82	3 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	16.78
03-09	2067140002	STEVEN C MCVICKER	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140003	DAVID M PRICE	02/01/82–02/28/82	16 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	89.47
03-09	2067140004	JAMES A ROBERTS	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140005	CALVIN SIMMS	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140006	MARY C BOWMAN	02/01/82–02/28/82	30 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	167.76
03-09	2067140007	DEBBIE LEE HAMILTON	02/01/82–02/28/82	10 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	55.92
03-09	2067140008	PAUL F LOZITO	02/01/82–02/28/82	15 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	83.88
03-09	2067140009	RICHARD B SARDEGNA	02/01/82–02/28/82	10 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	55.92
03-09	2067140010	JOANNA G OROURKE	02/01/82–02/28/82	18 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	100.66
03-09	2067140011	GLENN F TSCHANN	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140012	CLARA ZELL WARD	02/01/82–02/28/82	9 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	50.33
03-09	2067140013	KEITH WEAVER	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140014	NORMAN V WILKERSON	02/01/82–02/28/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	27.96
03-09	2067140015	NANCY AUERBACH	02/01/82–02/28/82	10 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	55.92
03-09	2067140016	ANTHONY SPATES	02/01/82–02/28/82	9 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	50.33
03-09	2067140017	CHERYL TALLIA	02/01/82–02/28/82	8 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	44.74
03-09	2067140018	THOMAS G TAYLOR	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140019	WILLIAM B THOMPSON	02/01/82–02/28/82	17 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	95.06
03-09	2067140020	BRIAN D TOLBERT	02/01/82–02/28/82	15 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	83.88
03-09	2067140021	WENDELL MAGRUDER	02/01/82–02/28/82	4 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	22.37
03-09	2067140022	TIMOTHY MINOR	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140023	MICHEAL MYERS	02/01/82–02/28/82	12 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	67.10
03-09	2067140024	MOSE MCCOY	02/01/82–02/28/82	6 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
03-09	2067140025	GREGORY M MCCOLLOUGH	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140026	R LEE DICKEN	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140027	AUGUST FRANK FRATTALI	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140028	THOMAS HAWKINS	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140029	EARLENE M HOPKINS	02/01/82–02/28/82	4 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	22.37
03-09	2067140030	SHERMAN W JOY	02/01/82–02/28/82	12 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	67.10
03-09	2067140032	MARY CATHERINE BRAITHWAIT	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140033	YVONNE MARIE BROWN	02/01/82–02/28/82	17 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	95.06
03-09	2067140034	THERESA CHAN	02/01/82–02/28/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
03-09	2067140035	JOSEPH P COLLINS	02/01/82–02/28/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
03-09	2067140036	THERESA G BARNES	02/01/82–02/01/82	27 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	150.98
03-31	2113950002	FEDERAL TAX WITHHELD	03/31/82	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1982	668.34
				TOTAL	3,497.80

DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

01-12	2011840001	WASHINGTON POST	01/28/82–01/28/83	1 COPY DAILY EDITION OF THE WASHINGTON POST	54.60
01-12	2011210001	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE TOLL USE	36.46
01-15	2011140001	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81	REFRESHMENTS	21.30
01-28	2025580001	NEW YORK TIMES	01/08/82–04/04/82	SUBSCRIPTION	130.50
02-12	2042240001	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/82	REFRESHMENTS	40.00
02-12	2042220001	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE USE	39.69
02-27	2054100001	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/82	REFRESHMENTS	33.50
03-03	2056220001	RIDGEWELL'S	12/03/81	LUNCHEON	201.00
03-05	2062090001	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE USE	93.36
03-16	2071160001	NATION COPYGRAPHICS COMP	02/23/82	SUPPLIES FOR XEROX	155.89
03-18	2076120001	OECD PUBLICATIONS CENTER	03/03/82	SUBSCRIPTION	21.50
03-18	2076120002	C & P TELEPHONE	02/28/82	DATA TELEPHONE SERVICE	150.77
03-22	2081020001	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82–02/24/82	REFRESHMENTS	197.50
03-30	2088140001	RIDGEWELLS CATERER	03/03/82	LUNCHEON	363.25
				TOTAL	**1,539.32**

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

02-05	2035100001	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	58.50
02-05	2035100002	THE WALL STREET JOURNAL	04/16/82–04/16/83	1 YEAR SUBSCRIPTION	89.00
02-20	2048100001	CONGRESSIONAL QUARTERLY INC	02/16/82	CQ BINDERS	25.00
03-03	2057100001	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR JANUARY	19.30
03-29	2085520002	WASHINGTON MONTHLY	02/21/82–12/01/82	SUBSCRIPTION FOR MAGAZINE	15.00
03-29	2085520003	XEROX CORPORATION	09/30/82–12/30/82	OVERUSAGE	61.65
03-29	2085520001	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE BILL FOR FEBRUARY	3.08
				TOTAL	**271.53**

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

01-12	2011290003	NEWSWEEK	06/01/82–05/30/85	THREE YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	68.00
01-12	2011290004	EVANS NOVAK POLITICAL REPORT	11/17/81–11/16/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	100.00
01-12	2011290005	WASHINGTON POST	01/10/82–01/09/83	ONE YEAR SUBSCRIPTION (DAILY AND SUNDAY) FOR THE HRPC	91.00
01-12	2011290006	SOUTHWEST DISTRIBUTION SERVICE	12/25/81–03/25/82	QUARTERLY LA TIMES PAYMENT FOR THE HRPC	62.40
01-12	2011290007	AMERICAN ENTERPRISE INSTITUTE	03/01/82–02/28/83	RENEWAL FOR PUBLIC OPINION, REGULATION & AEI FOREIGN POLICY AND DEFENSE REVIEW FOR THE HRRC	36.00
01-12	2011290009	WASHINGTON MONTHLY	03/02/82–03/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	22.00
01-12	2011290010	U.S. NEWS & WORLD REPORT	02/01/82–01/31/85	THREE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	78.00
01-12	2011290011	TIME MAGAZINE	03/01/82–02/28/85	THREE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	92.04
01-12	2011290008	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/81	PAYMENT FOR CATERING SERVICES FOR THE HRC	208.70
01-12	2011290001	C & P TELEPHONE	11/30/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRPC	5.42
01-12	2011290002	C & P TELEPHONE	11/30/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC, LESS PERSONAL CALLS	59.46
02-23	2050010004	NATIONAL NEWS AGENCY	01/01/82–03/31/82	PAYMENT FOR THREE (3) MONTHS NEWSPAPER DELIVERY FOR THE HRPC (BLTIMORE SUN & CHICAGO TRIBUNE).	70.50
02-23	2050010005	THE WALL STREET JOURNAL	04/02/82–04/01/84	PAYMENT FOR TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THR HRC	165.00
02-23	2050010006	THE WALL STREET JOURNAL	04/01/82–03/31/84	PAYMENT FOR TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE LEGISLATIVE DIGEST	165.00
02-23	2050010007	THE WALL STREET JOURNAL	04/01/82–03/31/83	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	89.00
02-23	2050010011	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE HRC	58.50
02-23	2050010012	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE HRPC	58.50
02-23	2050010013	NEW YORK TIMES	01/04/82–04/04/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE LEGISLATIVE DIGEST	39.00

REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2050010008	THOMAS J LANKFORD	11/17/81-12/09/81	PAYMENT FOR PRINTING SERVICES FOR THE HRPC	165.67
02-23	2050010009	THOMAS J LANKFORD	11/06/81-01/13/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	107.40
02-23	2050010010	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/81-12/10/81	PAYMENT FOR CATERING SERVICES FOR THE HRC	288.14
02-23	2050010003	OFFICE SUPPLY SERVICE	01/08/82	PAYMENT FOR STATIONERY SUPPLIES FOR THR HRC	2.00
02-23	2050010001	C & P TELEPHONE	12/02/81-12/08/81	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRPC	2.29
02-23	2050010014	C & P TELEPHONE	12/01/81-12/23/81	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRC	76.59
03-16	2071510001	ACCESS TO ENERGY	04/10/82-04/09/83	PAYMENT FOR SUBSCRIPTION RENEWAL FOR THE HRC - ONE YEAR	22.00
03-16	2071510002	SUPERINTENDENT OF DOCUMENTS	04/01/82-03/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE MONTHLY LABOR REVIEW FOR THE HRRC	23.00
03-16	2071510005	FEDERAL EXPRESS CORP.	02/03/82	PAYMENT FOR SHIPPING PACKAGE FOR THE HRC	21.00
03-16	2071510007	THOMAS J LANKFORD	02/03/82	PRINTING EXPENSES FOR THE HRPC	12.00
03-16	2071510006	OFFICE SUPPLY SERVICE	02/02/82	PAYMENT FOR NON-REQUISITIONED SUPPLIES FOR THE HRC	16.70
03-16	2071510003	C & P TELEPHONE	01/20/82-01/30/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRPC	28.23
03-16	2071510004	C & P TELEPHONE	01/06/82-01/29/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	103.84
03-31	2089080008	NEWSWEEK	08/27/82-08/26/85	PAYMENT FOR 3 YEAR SUBSCRIPTION RENEWAL FOR THE HRC	78.00
03-31	2089080001	JULIE M BLANKENSHIP	03/11/82	REIMB FOR PURCHASE (CGD) OF 3 SPOOLS OF 25 GUAGE PIN WIRE - SPOOL FM E H WALKER SUPPLY CO, INC	32.82
03-31	2089080002	THOMAS J LANKFORD	03/09/82	PAYMENT FOR PRINTING SERVICES FOR THE HRPC	31.23
03-31	2089080003	THOMAS J LANKFORD	03/11/82	PAYMENT FOR PRINTING SERVICES FOR THE HRRC	85.00
03-31	2089080004	THOMAS J LANKFORD	03/05/82-03/08/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	271.00
03-31	2089080007	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/82	PAYMENT FOR CATERING SERVICES FOR THE HRC	168.40
03-31	2089080005	C & P TELEPHONE	02/02/82-02/27/82	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRPC	14.57
03-31	2089080006	C & P TELEPHONE	02/01/82-02/26/82	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRC	79.86
				TOTAL	3,098.26

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

01-15	2113940002	JAMES T CURRIE	12/01/81-12/09/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF PATRICIA A SUMNERS	462.51
02-25	2113940001	RICHARD R. GRANTHAM & SARA M. GRANTHAM	01/01/82-01/01/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF SARA A GRANTHAM	14.58
				TOTAL	477.09

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

01-11	2007050001	TERRY N. TRACY	12/02/81-01/01/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	2007050002	JOSEPH A VIGNALI	11/17/81-12/16/81	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-11	2007050003	H BRANCH WOOD	12/01/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-11	2007050004	EUGENE C. GIES	12/01/81-12/31/81	PAYMENT FOR CONTRACT	2,800.00
01-11	2007050005	JOHN G GOEDTEL	12/23/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	800.00
01-11	2007050006	EDWARD P GRIGALUS	12/01/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-11	2007050007	CHARLES G HAYNES	12/01/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-11	2007050008	LEROY R LEIFER	12/16/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	1,400.00
01-11	2007050009	MARY ALICE SAUER	12/01/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
01-11	2007050010	BERNARD W. SEWELL	12/01/81-12/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00

01-11	2007050011	RICHARD E. SHEFFIELD	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	2007050012	HUNTER L SPILLAN	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-11	2007050013	RAYMOND E. TALLEY	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-11	2007050014	HERBERT T. MILLS	11/26/81–12/25/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	2007050015	JOSEPH W MONTEFIORE	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-11	2007050016	KENNETH A. NELSON	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-11	2007050017	JOSEPH P. NORMILE	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	2007050018	JOHN J RADICAN	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-11	2007050019	RICHARD F. MCELIECE	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-11	2007050020	JOSEPH MALYNIAK, JR	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	2007050021	WILLIAM L. MARTINO	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-11	2007050022	FRANCES MAY	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
01-11	2007050023	JOHN E. MILGATE	12/19/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	1,050.00
01-11	2007050024	STUART W ANGEVINE	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-11	2007050025	C R ANDERSON	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-11	2007050026	RICHARD H ASH	11/26/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	3,300.00
01-11	2007050027	GEORGE CARTER BAIRD	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-11	2007050028	CHARLES BOLZ	11/26/81–12/25/81	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-12	2011510006	FRANCIS J. KING	12/09/81–12/16/81	PAYMENT FOR OB TRAVEL	634.13
01-12	2011510007	FRANCIS J. KING	12/20/81–12/22/81	PAYMENT FOR OB TRAVEL	200.43
01-12	2011510008	GEORGE CARTER BAIRD	12/06/81–12/08/81	PAYMENT FOR OB TRAVEL	225.25
01-12	2011510011	PAN AMERICAN WORLD AIRWAYS	10/27/81–12/03/81	PAYMENT FOR 5 GTRS USED FOR OB TRAVEL	8,010.00
01-12	2011510012	REPUBLIC AIRLINES, INC.	10/13/81–12/09/81	PAYMENT FOR GTR'S 398 - ANGEVINE & 795 - MARTINO	404.00
01-12	2011510014	U.S. AIR, INC.	11/04/81–11/20/81	PAYMENT FOR GTR 682 - QUIGLEY	231.00
01-12	2011510019	UNITED AIRLINES	11/01/81–12/19/81	PAYMENT FOR GTR 729 - O'KANE	584.00
01-12	2011510021	UNITED AIRLINES	12/06/81–12/08/81	PAYMENT FOR GTR 495 - BAIRD	258.00
01-12	2011510022	UNITED AIRLINES	10/01/81–11/24/81	PAYMENT FOR GTR 359 - F KING	110.00
01-12	2011250001	BERNARD CAREY	12/23/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	700.00
01-12	2011250002	RONALD B CARPENTER	11/26/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	3,200.00
01-12	2011250003	FRANK P. CHEMERY	12/01/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-12	2011250004	CHARLES S COLLINS	12/19/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	1,000.00
01-12	2011250005	JACK A DESIPIO	12/23/81–12/31/81	PAYMENT FOR CONTRACT SERVICES	800.00
01-12	2011510001	FRANK P. CHEMERY	11/30/81–12/22/81	PAYMENT FOR OB TRAVEL	277.65
01-12	2011510002	RAYMOND E. TALLEY	12/01/81–12/19/81	PAYMENT FOR OB TRAVEL	1,092.50
01-12	2011510003	RICHARD E. SHEFFIELD	10/14/81–12/07/81	PAYMENT FOR OB TRAVEL	20.40
01-12	2011510004	B.W. SEWELL	12/13/81–12/17/81	PAYMENT FOR OB TRAVEL	336.48
01-12	2011510005	JOHN E MILGATE	11/19/81–12/22/81	PAYMENT FOR OB TRAVEL	303.85
01-12	2011510009	JOSEPH MALYNIAK, JR.	12/01/81–12/31/81	PAYMENT FOR OB TRAVEL	650.00
01-12	2011510010	KENNETH A. NELSON	12/14/81–12/30/81	PAYMENT FOR OB TRAVEL	14.60
01-12	2011510013	TRANS WORLD AIRLINES, INC.	12/13/81–12/17/81	PAYMENT FOR GTR 786 - SEWELL	411.00
01-12	2011510015	AMERICAN AIRLINES	11/09/81–11/13/81	PAYMENT FOR GTR 785 - SEWELL	420.00
01-12	2011510016	EASTERN AIRLINES INC.	11/30/81–12/11/81	PAYMENT FOR GTR 892 - TRACY	168.00
01-12	2011510017	EASTERN AIRLINES INC.	11/30/81–12/11/81	PAYMENT FOR GTR 891 - TRACY	1,052.00
01-12	2011510018	DELTA AIR LINES, INC.	11/02/81–11/19/81	PAYMENT FOR GTR 568 - TRACY	264.00
01-12	2011510020	UNITED AIRLINES	11/01/81–12/19/81	PAYMENT FOR GTR - TALLEY	909.92
01-12	2011510023	UNITED AIRLINES	11/02/81–11/19/81	PAYMENT FOR GTR 569 - TRACY	233.00
01-12	2011510024	PIEDMONT AVIATION, INC.	11/02/81–11/19/81	PAYMENT FOR GTR 567 - TRACY	116.00
01-15	2011670008	GSA, OAD, FINANCE DIVISION	09/01/81–10/30/81	PAYMENT FOR OB TRAVEL FOR A. BOUDREAU	357.42
01-15	2011670009	U.S. GENERAL ACCOUNTING ADMIN.	11/02/81–11/17/81	PAYMENT FOR OB TRAVEL FOR G. JAHNIGEN	132.83
01-15	2011670010	U.S. GENERAL ACCOUNTING ADMIN.	10/28/81–11/20/81	PAYMENT FOR OB TRAVEL FOR ANTONIO, DINSMORE	1,554.50
01-15	2011670011	U.S. GENERAL ACCOUNTING ADMIN.	10/30/81–11/30/81	PAYMENT FOR OB TRAVEL FOR CHERVENAK, DINSMORE	88.86
01-15	2011670013	FEDERAL BUREAU OF INVESTIGATIONS	10/01/81–10/31/81	TRAVEL	26,658.66
01-15	2011670015	FEDERAL BUREAU OF INVESTIGATIONS	11/01/81–11/30/81	TRAVEL	24,930.37
01-15	2011670001	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	PAYMENT FOR SALARY FOR A. BOUDREAU	4,419.46
01-15	2011670002	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	PAYMENT FOR SALARY FOR H. JONES	3,773.15
01-15	2011670003	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	PAYMENT FOR SALARY FOR F. KING	4,504.51

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2011670004	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	PAYMENT FOR SALARY FOR F. KING	4,317.45
01-15	2011670005	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	PAYMENT FOR SALARY FOR DONALD B. SUTTON	4,431.97
01-15	2011670006	U.S. DEPARTMENT OF ENERGY	08/23/81–09/30/81	PAYMENT FOR SALARY FOR J. BUCKLES	5,127.01
01-15	2011670007	DEPT OF TREASURY INTERNAL REVENUE	07/01/81–09/30/81	PAYMENT FOR SALARIES FOR TANNER AND ERICKSON	21,678.00
01-15	2011670012	FEDERAL BUREAU OF INVESTIGATIONS	10/01/81–10/31/81	PAYMENT FOR SALARIES FOR STAFF MEMBERS, SALARIES	89,518.22
01-15	2011670014	FEDERAL BUREAU OF INVESTIGATIONS	11/01/81–11/30/81	PAYMENT FOR SALARIES FOR STAFF MEMBERS SALARIES	85,583.80
01-15	2011670016	U.S. DEPARTMENT OF ENERGY	10/01/81–10/17/81	PAYMENT FOR SALARY FOR J. BUCKLES	2,284.95
01-15	2011670017	U.S. DEPARTMENT OF ENERGY	10/18/81–11/28/81	PAYMENT FOR SALARY FOR J. BUCKLES	5,756.16
01-21	2020090002	UNITED AIRLINES	12/09/81–12/16/81	360-F KING	779.00
01-21	2020090004	UNITED AIRLINES	12/20/81–12/22/81	881-F KING	182.00
01-21	2020090008	JOSEPH A VIGNALI	12/17/81–01/16/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-21	2020090009	HERBERT T. MILLS	12/26/81–01/25/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-21	2020090010	CHARLES BOLZ	12/26/81–01/25/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-21	2020090001	UNITED AIRLINES	12/09/81–12/16/81	PAYMENT FOR GTR'S 811-DESIPIO	779.00
01-21	2020090003	UNITED AIRLINES	12/21/81–12/23/81	PAYMENT FOR GTR'S 812-DESIPIO	182.00
01-21	2020090005	AMERICAN AIRLINES	11/06/81–12/18/81	PAYMENT FOR GTR'S #796- MARTINO--399-ANGEVINE--801-ANDERSON	1,662.00
01-21	2020090006	U.S. AIR, INC.	11/19/81–12/22/81	PAYMENT FOR GTR'S #508-COLLINS & 527-MILGATE	504.00
01-21	2020090007	ALTAIR AIRLINES, INC.	11/23/81–11/25/81	PAYMENT FOR GTR # 570-TRACY	79.00
01-31	2032530003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		7,249.65
02-05	2035060008	GENERAL BINDING SALES CORPORATION	12/09/81	PAYMENT FOR SUPPLIES DELIVERED	245.24
02-05	2035060010	NATIONAL CAR RENTAL SYSTEM	11/04/81–11/24/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	2,412.60
02-05	2035060011	GSA, OAD, FINANCE DIVISION	03/24/81	PAYMENT FOR WORK COMPLETED	81.10
02-05	2035060012	GSA, OAD, FINANCE DIVISION	08/26/81	PAYMENT FOR SUPPLIES	128.52
02-05	2035060019	NATIONAL CAR RENTAL SYSTEM	10/01/81–10/30/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	1,928.48
02-05	2035060013	U.S. GENERAL ACCOUNTING ADMIN.	11/01/81–12/15/81	PAYMENT FOR TRAVEL FOR KISSEL/DINSMORE/DORNEY	965.09
02-05	2035060014	U.S. GENERAL ACCOUNTING ADMIN.	11/30/81–12/04/81	PAYMENT FOR TRAVEL FOR HUNTINGTON, BALDWIN	40.75
02-05	2035060015	U.S. GENERAL ACCOUNTING ADMIN.	12/04/81–01/04/82	PAYMENT FOR TRAVEL FOR DINSMORE, GRISHKAT	160.29
02-05	2035060016	U.S. GENERAL ACCOUNTING ADMIN.	11/02/81–11/30/81	PAYMENT OF TRAVEL FOR BACHMAN, ELEAMOS, KAUFFMAN	2,620.77
02-05	2035060017	U.S. GENERAL ACCOUNTING ADMIN.	11/01/81–11/30/81	PAYMENT FOR TRAVEL FOR BROUK, BEHAL, PETERS, EILERMAN	653.47
02-05	2035060018	U.S. GENERAL ACCOUNTING ADMIN.	11/01/81–12/18/81	PAYMENT FOR TRAVEL FOR HUNTINGTON/NOBLES/CIAMBRANO/CRAMSEY	1,529.92
02-05	2035060001	GEORGE CARTER BAIRD	01/01/82–01/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-05	2035060002	FRANK P. CHEMERY	01/01/82–01/31/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-05	2035060003	CHARLES G HAYNES	01/01/82–01/31/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-05	2035060004	WILLIAM L. MARTINO	01/01/82–01/31/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-05	2035060005	KENNETH A. NELSON	01/01/82–01/31/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-05	2035060006	BERNARD W. SEWELL	01/01/82–01/31/82	PAYMENT FOR CONTRACTOR SERVICES	2,600.00
02-05	2035060007	TERRY N. TRACY	01/02/82–02/01/82	PAYMENT FOR CONTRACTOR SERVICES	2,700.00
02-10	2037050014	U.S. NEWS & WORLD REPORT	03/01/82–03/01/83	RENEWAL OF 15 SUBSCRIPTIONS FOR 1 YEAR	390.00
02-10	2037050015	THE WALL STREET JOURNAL	03/20/82–03/20/84	RENEWAL OF 2 YEAR SUBSCRIPTION FOR MINORITY	165.00
02-10	2037050016	AMERICAN ENTERPRISE INSTITUTE	01/01/82–01/01/84	PAYMENT FOR 2 YEAR SUBSCRIPTION TO REGULATION	22.00
02-10	2037050017	BUREAU OF NATIONAL AFFAIRS INC	02/20/82–02/19/83	PAYMENT FOR 1-YEAR SUBSCRIPTION! TO ENVIORNMENT REPORTER	354.00
02-10	2037050005	FRANCIS J. KING	01/04/82–01/08/82	PAYMENT FOR OB TRAVEL	303.65
02-10	2037050006	FRANCIS J. KING	01/18/82–01/21/82	PAYMENT FOR OB TRAVEL	148.06
02-10	2037050007	FRANCIS J. KING	01/11/82–01/12/82	PAYMENT FOR OB TRAVEL	143.16
02-10	2037050009	FRANK T. LYONS	01/05/82–01/22/82	PAYMENT FOR OB TRAVEL	1,348.69

02-10	2037050001	FRANK P. CHEMERY	01/05/82–01/22/82	PAYMENT FOR OB TRAVEL	617.83
02-10	2037050002	JACK A. DESIPIO	12/09/81–12/16/81	PAYMENT FOR OB TRAVEL	605.65
02-10	2037050003	RONALD B CARPENTER	11/01/81–12/31/81	PAYMENT FOR OB TRAVEL	68.11
02-10	2037050004	JACK A. DESIPIO	12/21/81–12/23/81	PAYMENT FOR OB TRAVEL	170.60
02-10	2037050008	JOSEPH A VIGNALI	01/04/82–01/22/82	PAYMENT FOR OB TRAVEL	1,308.86
02-10	2037050010	B.W. SEWELL	01/26/82–01/29/82	PAYMENT FOR OB TRAVEL	297.48
02-10	2037050011	GEORGE CARTER BAIRD	01/03/82–01/31/82	PAYMENT FOR OB TRAVEL	943.24
02-10	2037050012	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR ELECTRONIC SERVICES	337.19
02-16	2047010001	STUART W ANGEVINE	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-16	2047010002	C R ANDERSON	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
02-16	2047010003	RICHARD H ASH	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-16	2047010004	BERNARD CAREY	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-16	2047010005	RONALD B CARPENTER	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-16	2047010006	CHARLES S COLLINS	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-16	2047010007	JACK A DESIPIO	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-16	2047010008	EUGENE C. GIES	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-16	2047010009	JOHN G GOEDTEL	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-16	2047010010	EDWARD P GRIGALUS	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-16	2047010011	JOSEPH W MONTEFIORE	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-16	2047010012	JOSEPH P. NORMILE	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-16	2047010013	JOHN J RADICAN	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-16	2047010014	MARY ALICE SAUER	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
02-16	2047010015	RICHARD E. SHEFFIELD	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-16	2047010016	JOSEPH W. MONTEFIORE	01/04/82–01/22/82	PAYMENT FOR OB TRAVEL	1,312.41
02-16	2047010017	RICHARD H ASH	12/22/81–01/22/82	PAYMENT FOR OB TRAVEL	1,333.99
02-16	2047010018	JOSEPH MALYNIAK, JR	01/04/82–01/31/82	PAYMENT FOR OB TRAVEL	1,232.50
02-16	2047010019	RAYMOND E. TALLEY	01/03/82–01/31/82	PAYMENT FOR OB TRAVEL	862.50
02-16	2047010020	JACK A DESIPIO	01/19/82–01/20/82	PAYMENT FOR OB TRAVEL	117.50
02-16	2047010021	JACK A DESIPIO	01/11/82–01/12/82	PAYMENT FOR OB TRAVEL	142.73
02-16	2047010022	JACK A DESIPIO	01/04/82–01/07/82	PAYMENT FOR OB TRAVEL	294.21
02-16	2047010023	KENNETH A. NELSON	01/05/82–01/11/82	PAYMENT FOR OB TRAVEL	14.22
02-20	2048050003	UNITED AIRLINES	01/04/82–01/08/82	PAYMENT FOR GTR #882 - KING	520.00
02-20	2048050005	U.S. AIR, INC.	01/18/82–01/21/82	PAYMENT FOR GTR #884 - KING	138.00
02-20	2048050007	TRANS WORLD AIRLINES, INC.	12/21/81–01/22/82	PAYMENT FOR 1 GTR.	2,192.00
02-20	2048050012	U.S. GENERAL ACCOUNTING ADMIN.	11/03/81–12/23/81	PAYMENT FOR OB TRAVEL FOR DINSMORE, ROSE, AND FENSTERMAKER	858.75
02-20	2048050013	U.S. GENERAL ACCOUNTING ADMIN.	12/17/81–12/23/81	PAYMENT FOR OB TRAVEL FOR GOODMILLER	23.50
02-20	2048050014	U.S. GENERAL ACCOUNTING ADMIN.	12/01/81–12/31/81	PAYMENT FOR OB TRAVEL FOR BROUK AND KAUFFMAN	1,139.44
02-20	2048050015	U.S. GENERAL ACCOUNTING ADMIN.	12/01/81–12/31/81	PAYMENT FOR OB TRAVEL FOR BACHMAN, BEARD AND KISSELL	3,107.75
02-20	2048050016	U.S. GENERAL ACCOUNTING ADMIN.	12/03/81–01/07/82	PAYMENT FOR OB TRAVEL FOR CRAMSEY	155.98
02-20	2048050017	U.S. GENERAL ACCOUNTING ADMIN.	11/23/81–12/11/81	PAYMENT FOR OB TRAVEL FOR CRAMSEY AND DINSMORE	795.02
02-20	2048050018	U.S. GENERAL ACCOUNTING ADMIN.	12/06/81–12/10/81	PAYMENT FOR OB TRAVEL FOR NOBLES	534.83
02-20	2048050019	U.S. GENERAL ACCOUNTING ADMIN.	11/16/81–12/02/81	PAYMENT FOR OB TRAVEL FOR STUPSKER AND OWCZARZAK	1,964.14
02-20	2048050020	U.S. GENERAL ACCOUNTING ADMIN.	11/16/81–01/04/82	PAYMENT FOR OB TRAVEL FOR COMBS AND STUPSKER	948.00
02-20	2048050021	U.S. GENERAL ACCOUNTING ADMIN.	12/01/81–12/31/81	PAYMENT FOR OB TRAVEL FOR BEHAL, CIAMBRANO, AND EILERMAN	1,247.49
02-20	2048050023	INTERSTATE COMMERCE COMMISSION	10/01/81–12/31/81	PAYMENT FOR TRAVEL FOR R ALLEN	1,593.47
02-20	2048050025	FEDERAL BUREAU OF INVESTIGATIONS	12/01/81–12/31/81	PAYMENT FOR TRAVEL FOR STAFF MEMBERS	14,607.27
02-20	2048030003	MAURICE A HERRON	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	2048030004	LEROY R LEIFER	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	2048030005	JOSEPH MALYNIAK, JR	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-20	2048030006	FRANCES MAY	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
02-20	2048030007	JOHN E. MILGATE	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-20	2048030008	HUNTER L SPILLAN	01/01/82–01/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
02-20	2048030009	RAYMOND E. TALLEY	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	2048030010	H BRANCH WOOD	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-20	2048030011	W. H. ZIEHL	01/04/82–02/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-20	2048030012	RONALD C ALLEN, JR	01/18/82–02/17/82	PAYMENT FOR CONTRACT SERVICES	3,000.00

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	2048030013	E A ROGNER	01/19/82–02/18/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	2048030014	JOSEPH A VIGNALI	01/17/82–02/16/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-20	2048050001	UNITED AIRLINES	01/03/82–01/31/82	PAYMENT FOR GTR #496 - BAIRD	182.00
02-20	2048050002	UNITED AIRLINES	01/04/82–01/08/82	PAYMENT FOR GTR #813 - DESIPIO	520.00
02-20	2048050004	U.S. AIR, INC.	01/18/82–01/21/82	PAYMENT FOR GTR #815 - DESIPIO	138.00
02-20	2048050006	TRANS WORLD AIRLINES, INC.	12/21/81–01/22/82	PAYMENT FOR 3 GTR'S	6,576.00
02-20	2048050008	NORTHWEST AIRLINES INC.	11/30/81–12/22/81	PAYMENT FOR GTR #340 - CHEMERY	202.00
02-20	2048050009	CHARLES S COLLINS	01/24/82–01/28/82	PAYMENT FOR OB TRAVEL	318.75
02-20	2048050010	JOHN E MILGATE	01/24/82–01/28/82	PAYMENT FOR OB TRAVEL	358.71
02-20	2048050011	C R ANDERSON	01/04/82–01/31/82	PAYMENT FOR OB TRAVEL	740.00
02-20	2048050022	INTERSTATE COMMERCE COMMISSION	10/01/81–12/31/81	PAYMENT FOR SALARY FOR R ALLEN	13,845.11
02-20	2048050024	FEDERAL BUREAU OF INVESTIGATIONS	12/01/81–12/31/81	PAYMENT FOR SALARIES FOR STAFF MEMBERS	93,821.59
02-20	2048030001	C & P TELEPHONE	08/01/81–08/31/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	706.91
02-20	2048030002	C & P TELEPHONE	09/01/81–09/30/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	534.96
02-27	2058900002	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		7,287.93
02-27	2055140001	XEROX CORPORATION	04/30/81–05/29/81	PAYMENT FOR METER USAGE ON 4500 COPIER	178.91
02-27	2055140002	XEROX CORPORATION	03/31/81–05/29/81	PAYMENT FOR METER USAGE ON 3400 COPIER	347.04
03-03	2056200001	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR PURCHASE OF SUPPLIES	4.74
03-03	2056200002	NATIONAL CAR RENTAL SYSTEM	11/25/81–01/05/82	PAYMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS	3,191.95
03-03	2056200003	NATIONAL CAR RENTAL SYSTEM	01/06/82–02/01/82	PAYMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS	1,758.57
03-03	2056020003	FRANCIS J. KING	02/16/82–02/17/82	PAYMENT FOR OB TRAVEL	234.28
03-03	2056020004	FRANCIS J. KING	01/27/82–02/07/82	PAYMENT FOR OB TRAVEL	1,010.55
03-03	2056010001	RICHARD H ASH	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-03	2056010002	BERNARD CAREY	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-03	2056010003	RONALD B CARPENTER	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010004	CHARLES S COLLINS	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-03	2056010005	JACK A DESIPIO	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010006	CHARLES BOLZ	01/26/82–02/25/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-03	2056010007	GEORGE CARTER BAIRD	02/01/82–02/28/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-03	2056010008	FRANK P. CHEMERY	02/01/82–02/28/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-03	2056010009	WILLIAM L. MARTINO	02/01/82–02/28/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-03	2056010010	HERBERT T. MILLS	01/26/82–02/25/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-03	2056010011	EUGENE C. GIES	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010012	JOHN G GOEDTEL	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010013	EDWARD P GRIGALUS	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-03	2056010014	MAURICE A HERRON	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-03	2056010015	LEROY R LEIFER	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-03	2056010016	JOSEPH MALYNIAK, JR.	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010017	FRANCES MAY	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
03-03	2056010018	JOHN E. MILGATE	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010019	JOSEPH W MONTEFIORE	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-03	2056010020	JOSEPH P. NORMILE	02/04/82–03/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-03	2056010021	KENNETH A. NELSON	02/01/82–02/28/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-03	2056010022	BERNARD W. SEWELL	02/01/82–02/28/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-03	2056010023	TERRY N. TRACY	02/02/82–03/01/82	PAYMENT FOR CONTRACT SERVICES	2,700.00

03-03	2056010024	C R ANDERSON	02/04/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
03-03	2056010025	STUART W ANGEVINE	02/04/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-03	2056010026	JOHN J RADICAN	02/03/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-03	2056010027	MARY ALICE SAUER	02/03/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
03-03	2056010028	RICHARD E. SHEFFIELD	02/04/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-03	2056010029	HUNTER L SPILLAN	02/01/82-02/28/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
03-03	2056010030	RAYMOND E. TALLEY	02/04/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-03	2056010031	H BRANCH WOOD	02/04/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-03	2056010032	W. H. ZIEHL	02/04/82-03/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-03	2056020001	JOHN E MILLGATE	02/07/82-02/13/82	PAYMENT FOR OB TRAVEL	516.80
03-03	2056020002	CHARLES S COLLINS	02/03/82-02/13/82	PAYMENT FOR OB TRAVEL	500.94
03-03	2056020005	JACK A DESIPIO	02/16/82-02/17/82	PAYMENT FOR OB TRAVEL	93.75
03-03	2056020006	JACK A DESIPIO	01/13/82-02/07/82	PAYMENT FOR OB TRAVEL	927.48
03-03	2056020007	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	PAYMENT FOR SALARY FOR A. BOUDREAU	4,980.66
03-03	2056020008	GSA, OAD, FINANCE DIVISION	11/16/81-12/11/81	PAYMENT FOR TRAVEL FOR A. BOUDREAU	626.13
03-03	2056020009	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	PAYMENT FOR SALARY FOR D. SUTTON	4,453.92
03-03	2056020010	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	PAYMENT FOR TRAVEL FOR D. SUTTON	931.59
03-03	2056020011	DEPT OF TREASURY INTERNAL REVENUE	10/01/81-11/13/81	PAYMENT FOR SALARY FOR DENNIS ERICKSON	5,406.00
03-03	2056020012	U.S. GENERAL ACCOUNTING ADMIN.	01/05/82-01/22/82	PAYMENT FOR TRAVEL FOR J. SWAIN	1,278.80
03-03	2056020013	U.S. GENERAL ACCOUNTING ADMIN.	12/01/81-01/08/82	PAYMENT FOR OB TRAVEL FOR PETERS, ELEAMOS, DINSMORE	374.44
03-03	2056020014	U.S. GENERAL ACCOUNTING ADMIN.	12/23/81-01/29/82	PAYMENT FOR OB TRAVEL FOR DORNEY, GOODMILLER	94.51
03-03	2056020015	U.S. GENERAL ACCOUNTING ADMIN.	01/18/82-01/22/82	PAYMENT FOR OB TRAVEL FOR DINSMORE	836.25
03-03	2056020016	U.S. GENERAL ACCOUNTING ADMIN.	01/06/82-01/20/82	PAYMENT FOR OB TRAVEL FOR FENSTERMAKER	33.53
03-03	2056020017	DEPARTMENT OF ENERGY	11/29/81-01/23/82	PAYMENT FOR SALARY FOR J. BUCKLES	7,843.08
03-03	2056020018	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	PAYMENT FOR SALARY FOR A. BOUDREAU	4,853.98
03-03	2056020019	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	PAYMENT FOR SALARY FOR D. SUTTON	4,853.98
03-03	2056020020	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	PAYMENT FOR TRAVEL FOR D. SUTTON	31.53
03-12	2070140018	WASHINGTON POST	03/04/82-03/03/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MINORITY STAFF	62.40
03-12	2070140001	U.S. GENERAL ACCOUNTING ADMIN.	01/26/82-02/08/82	PAYMENT FOR TRAVEL FOR GRISHKAT	86.72
03-12	2070140010	RICHARD A. SHORT	02/07/82-02/20/82	PAYMENT FOR OB TRAVEL	1,013.75
03-12	2070140012	R. W. VANDERGRIFT, JR.	02/02/82-02/05/82	PAYMENT FOR OB TRAVEL	263.75
03-12	2070140013	U.S. GENERAL ACCOUNTING ADMIN.	12/26/81-01/30/82	PAYMENT FOR TRAVEL FOR ELEAMOS, BEHAL & BROUK	344.78
03-12	2070140014	U.S. GENERAL ACCOUNTING ADMIN.	01/01/82-01/31/82	PAYMENT FOR TRAVEL FOR EILERMAN, CIAMBRANO	84.12
03-12	2070140015	U.S. GENERAL ACCOUNTING ADMIN.	01/01/82-01/31/82	PAYMENT FOR TRAVEL FOR BACHMAN, KISSEL, CRAMSEY	2,568.76
03-12	2070140016	U.S. GENERAL ACCOUNTING ADMIN.	01/01/82-01/31/82	PAYMENT FOR TRAVEL FOR PETERS	605.51
03-12	2070140017	U.S. GENERAL ACCOUNTING ADMIN.	01/08/82-01/15/82	PAYMENT FOR TRAVEL FOR OWCZARZAK, STUPSKER	1,001.50
03-12	2070140006	FEDERAL BUREAU OF INVESTIGATIONS	01/01/82-01/31/82	TRAVEL	14,937.71
03-12	2070140007	MAURICE A HERRON	02/07/82-02/20/82	PAYMENT FOR OB TRAVEL	1,013.75
03-12	2070140008	C R ANDERSON	02/01/82-02/28/82	PAYMENT FOR OB TRAVEL	710.00
03-12	2070140009	JOSEPH MALYNIAK, JR.	02/01/82-02/28/82	PAYMENT FOR OB TRAVEL	750.00
03-12	2070140011	RAYMOND E. TALLEY	02/01/82-02/28/82	PAYMENT FOR OB TRAVEL	1,015.00
03-12	2070140002	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	PAYMENT FOR SALARY FOR F. KING	4,728.65
03-12	2070140003	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	PAYMENT FOR SALARY FOR F. KING	4,317.38
03-12	2070140004	GSA, OAD, FINANCE DIVISION	12/01/81-12/10/81	PAYMENT FOR SALARY FOR H. JONES	1,437.39
03-12	2070140005	FEDERAL BUREAU OF INVESTIGATIONS	01/01/82-01/31/82	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	91,955.03
03-12	2070140019	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CAHRES FOR ELECTRONIC SERVICES	292.00
03-12	2070140020	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CAHRES FOR ELECTRONIC SERVICES	298.00
03-22	2081150001	ROBERT C QUIGLEY	01/16/82-02/25/82	PAYMENT FOR OB TRAVEL	41.55
03-22	2081150009	FRANK T. LYONS	02/10/82-03/05/82	PAYMENT FOR OB TRAVEL	902.40
03-22	2081150002	GEORGE CARTER BAIRD	02/01/82-02/03/82	PAYMENT FOR OB TRAVEL	254.45
03-22	2081150003	KENNETH A. NELSON	02/12/82-02/24/82	PAYMENT FOR OB TRAVEL	13.30
03-22	2081150005	JOSEPH A VIGNALI	02/05/82-03/05/82	PAYMENT FOR OB TRAVEL	836.31
03-22	2081150006	RICHARD H ASH	02/22/82-03/05/82	PAYMENT FOR OB TRAVEL	907.78
03-22	2081150007	HERBERT T. MILLS	02/10/82-03/05/82	PAYMENT FOR OB TRAVEL	953.09
03-22	2081150008	JOSEPH W. MONTEFIORE	02/05/82-03/05/82	PAYMENT FOR OB TRAVEL	891.10
03-23	2081180004	U.S. GENERAL ACCOUNTING OFFICE	01/25/82-02/23/82	PAYMENT FOR OB TRAVEL FOR DINSMORE, STUPSKER	1,970.88

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2081180005	U.S. GENERAL ACCOUNTING OFFICE	01/26/82–02/16/82	PAYMENT FOR OB TRAVEL FOR DINSMORE	1,059.74
03-23	2081180006	U.S. GENERAL ACCOUNTING OFFICE	01/25/82–02/23/82	PAYMENT FOR OB TRAVEL FOR GRISHKAT, CRAMSEY & OWCZARZAK	1,865.25
03-23	2081180007	U.S. GENERAL ACCOUNTING OFFICE	01/25/82–02/26/82	PAYMENT FOR DORNEY & COMBS	167.06
03-23	2081180008	U.S. GENERAL ACCOUNTING OFFICE	01/04/82–02/11/82	PAYMENT FOR OB TRAVEL FOR KAUFFMAN & HUNTINGTON	1,935.22
03-23	2081180013	PAN AMERICAN WORLD AIRWAYS	01/13/82–02/07/82	PAYMENT FOR GTR #885-F KING	1,270.00
03-23	2081180016	TRANS WORLD AIRLINES, INC.	02/07/82–02/20/82	PAYMENT FOR GTR #842-SHORT	628.00
03-23	2081180001	JOSEPH A VIGNALI	02/17/82–03/16/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-23	2081180002	RONALD C ALLEN, JR	02/18/82–03/17/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-23	2081180003	E A ROGNER	02/19/82–03/18/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-23	2081180009	U.S. AIR, INC.	01/26/82–01/29/82	PAYMENT FOR GTR #787-SEWELL	113.00
03-23	2081180010	AMERICAN AIRLINES	11/30/81–12/11/81	PAYMENT FOR GTR #393-TRACY	325.00
03-23	2081180011	NORTHWEST AIRLINES INC	01/24/82–01/28/82	PAYMENT FOR GTR #509-COLLINS, #528-MILGATE	220.00
03-23	2081180012	PAN AMERICAN WORLD AIRWAYS	01/13/82–02/07/82	PAYMENT FOR GTR #816-DESIPIO	1,270.00
03-23	2081180014	UNITED AIRLINES	02/01/82–02/28/82	PAYMENT FOR GTR #477-TALLEY	537.00
03-23	2081180015	TRANS WORLD AIRLINES, INC.	02/07/82–02/20/82	PAYMENT FOR GTR #841-HERRON	628.00
03-23	2081180017	TRANS WORLD AIRLINES, INC.	02/03/82–02/13/82	PAYMENT FOR GTR #510-COLLINS	735.00
03-23	2081180018	TRANS WORLD AIRLINES, INC.	02/02/82–02/13/82	PAYMENT FOR GTR #529-MILGATE	735.00
03-23	2081180019	DEPARTMENT OF COMMERCE	10/01/79–09/30/80	PAYMENT FOR SALARY & BENEFITS FOR M BALTAS	50,589.00
03-23	2081180020	U.S. DEPARTMENT OF ENERGY	01/24/82–02/20/82	PAYMENT FOR SALARY FOR J BUCKLES	3,954.24
03-31	2090900003	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		10,252.49
				TOTAL	**36,072.46**

ADJUSTMENTS/REFUNDS

01-12	2053990019	PIEDMONT AVIATION, INC	11/02/81–11/19/81	REFUND DUE TO TRIP CANCELLED	(116.00)
01-12	2057990008	EASTERN AIRLINES INC	11/30/81–12/11/81	REFUND DUE TO PART OF TRIP CANCELLED	(575.00)
01-12	2077990049	DELTA AIR LINES, INC	11/02/81–11/19/81	REFUND DUE TO PART OF TRIP CANCELLED	(91.00)
09-03	2021990007	TRANS WORLD AIRLINES, INC.	07/05/81–07/15/81	REFUND DUE TO CHANGE OF FLIGHT	(198.00)
				TOTAL	**(980.00)**

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

01-11	2008600032	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	23.00
01-15	2011020001	JAMES R JONES	12/04/81–12/08/81	REIMB FOR TRAVEL EXPENSES - T097-29 DC/OK, MI/DC - LODGING	55.10
01-21	2020070012	BUSINESS PUBLISHERS, INC.	03/01/82–03/01/83	PUBLICATION RENEWAL - WASHINGTON FARMLETTER - MURRAY	57.00
01-21	2020070013	THE KIPLINGER TAX LETTER	02/01/82–01/31/83	PUBLICATION RENEWAL - THE KIPLINGER TAX LETTER - KING	42.00
01-21	2020070014	THE KIPLINGER AGRICULTURE LETTER	03/01/82–02/28/83	PUBLICATION RENEWAL - THE KIPLINGER AGRICULTURAL LETTER - MURRAY	36.00
01-21	2020070017	HUDSONS WASHINGTON NEWS	02/01/82–01/31/83	PUBLICATION RENEWAL - HUDSONS WASHINGTON NEWS MEDIA MAGAZINE - MORRIS	75.00
01-21	2020070018	NEWSWEEK	02/01/82–01/31/83	PUBLICATION RENEWAL - NEWSWEEK - BROIDE	32.50
01-21	2020070019	IHPP	12/15/81–12/15/81	PAYMENT FOR 1 - MEDICAID COST CONTAINMENT BOOKLET - TAYLOR	5.00
01-21	2020070007	PRESIDENTIAL EXPRESS DELIVERY SERVICE	11/24/81–12/18/81	DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	60.00
01-21	2020070005	BILL FRENZEL	12/05/81–12/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES T-097-28, LODGING, TRANSPORTATION, MISC	109.00
01-21	2020070016	TRANS WORLD AIRLINES, INC.	12/04/81–12/08/81	AIRFARE FOR JAMES R. JONES T097-29 DC/MO/MN/OK/DC	689.00

01-21	2020070001	NORTHWEST AIRLINES INC	10/04/81–10/06/81	AIRFARE FOR MARTHA GRUNDMANN-T097-23 DC/ST. PAUL, MN/DC	202.00
01-21	2020070006	ADELE D JACKSON	12/01/81–12/01/81	REIMBURSEMENT FOR A 70 MILE ROUNDTRIP TO BLACK CAUCUS CONFERENCE OF STATE LEGISLATORS AT .24	16.80
01-21	2020070010	U.S. AIR, INC.	10/25/81–10/26/81	AIRFARE FOR NICHOLAS MASTERS-T097-26 DC/PA/DC	189.00
01-21	2020070008	INTERACTIVE DATA CORP.	11/01/81–11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	29.63
01-21	2020070024	WHARTON ECONOMETRIC	10/01/81–09/30/82	ANNUAL PARTICIPATION FEE FOR MEMBER IN THE WHARTON ECONOMETRIC FORECASTING ASSOCIATES COMPUTER.	7,500.00
01-21	2020070015	XEROX CORPORATION	10/22/81–10/23/81	PAYMENT FOR 860 IPS RECORDS PROCESSING SEMINAR FOR JOANNE MCGOOGAN MISC	200.00
01-21	2020070020	TRANS WORLD AIRLINES, INC.	09/02/81–09/02/81	AIRFARE PAYMENT FOR PUBLIC WITNESS - WILLIAM KLOUD	259.00
01-21	2020070021	TRANS WORLD AIRLINES, INC.	09/14/81–09/14/81	AIRFARE PAYMENT FOR PUBLIC WITNESS - WILLIAM KLOUD	432.00
01-21	2020070022	NORTHWEST AIRLINES INC	09/09/81–09/09/81	AIRFARE PAYMENT FOR PUBLIC WITNESS - FREDDI BOONE	195.00
01-21	2020070023	BRANIFF AIRWAYS, INC.	09/14/81–09/14/81	AIRFARE PAYMENT FOR PUBLIC WITNESS - FREDDI BOONE	345.00
01-21	2020070002	C&P TELEPHONE COMPANY	11/14/81–12/13/81	BELLBOY SERVICE	24.00
01-21	2020070003	C&P TELEPHONE COMPANY	11/14/81–12/13/81	BELLBOY SERVICE	24.00
01-21	2020070004	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE FOR BELLBOY	66.00
01-21	2020070011	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE FOR THE MONTH OF DECEMBER	31.00
01-27	2025190001	ENERGY USER NEWS	01/05/82–01/05/83	PUBLICATION RENEWAL - ENERGY USER NEWS - TELSON	36.00
01-27	2025190002	NEWSLETTER-36	12/31/81–12/31/82	PUBLICATION RENEWAL - INSIDE ENERGY - TELSON	440.00
01-27	2025190003	TAX NOTES	01/01/82–01/01/83	PUBLICATION RENEWAL - TAX NOTES - KING	295.00
01-27	2025190004	THE WALL STREET JOURNAL	02/18/82–02/18/83	PUBLICATION RENEWAL - WALL STREET JOURNAL - BUDGET PRIORITIES	77.00
01-27	2025190005	INFORMATION NEWS SERVICE, INC.	02/01/82–02/01/83	PUBLICATION RENEWAL - WATER INFORMATION NEWS SERVICE - MURRAY	135.00
01-27	2025190006	AMERICAN DEMOGRAPHICS	02/01/82–02/01/83	PUBLICATION RENEWAL - AMERICAN DEMOGRAPHICS - SAUBERT	38.00
01-27	2025190007	WHARTON ECONOMETRIC	11/01/81–11/30/81	TIME SHARING SERVICES FOR THE MONTH OF NOVEMBER - COMPUTER	698.53
01-27	2025190008	ADP NETWORK SERVICES, INC	11/01/81–11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER FROM ADP NETWORK SERVICES	68.91
01-27	2025190009	C & P TELEPHONE	09/01/81–09/30/81	LONG DISTANCE PHONE CALLS FOR THE MONTH OF SEPTEMBER	764.61
01-27	2025190010	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE PHONE CALLS FOR THE MONTH OF OCTOBER	437.65
01-31	2032530006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		9,355.38
02-05	2033130002	INSTITUTE FOR POLICY STUDIES	01/22/82–01/22/82	PUBLICATION PURCHASE - RESEARCH GUIDE TO CURRENT MILITARY & STRATEGIC AFFAIRS - ECONOMIC SECTION.	15.95
02-05	2033130005	SECRETARY/ECONOMIC OUTLOOK USA	02/05/82–02/05/83	PUBLICATION RENEWAL - ECONOMIC OUTLOOK - OOMS	25.00
02-05	2033060001	JANE TEIXEIRA	01/04/82–01/21/82	REIMBURSEMENT FOR PETTY CASH: TRANSPORTATION, PARKING	93.14
02-05	2033130001	JOHN DILL	01/11/82–01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES - T097-31; DC/ARK/OK/DC, CAB/PARKING FEES, MILEAGE CHARGES	128.50
02-05	2033130007	KENNETH M LEVENTHAL	01/11/82–01/12/82	REIMBURSEMENT FOR TRAVEL EXPENSES T097-34 - DC/NY/DC PER DIEM	50.00
02-05	2033130008	EDWARD A BRIGHAM	01/11/82–01/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES T097-33 - DC/TN/ARK/DC; LODGING, MEALS, TAXI/AIRFARE	142.14
02-05	2033130009	WENDELL BELEW	01/11/82–01/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES - T097-32; DC/ARK/DC PER DIEM 2 DAYS, CAB FARES 1/11-1/13	122.00
02-05	2033130003	INTERACTIVE DATA CORP.	12/01/81–12/31/81	COMPUTER SERVICE FROM INTERACTIVE DATA CORPORATION FOR DECEMBER	38.04
02-05	2033130004	WHARTON ECONOMETRIC	12/01/81–12/31/81	COMPUTER SERVICE FROM WHARTON E.F.A., INC. FOR DECEMBER	554.63
02-05	2033130006	DATA RESOURCES, INC	01/01/82–03/31/82	SUBSCRIPTION FEE FOR DATA RESOURCES' SERVICES COMPUTER	1,275.00
02-08	2036080001	CHARLES H THOMAS	01/22/82–01/22/82	REIMBURSEMENT FOR TRAVEL EXPENSES, THOMAS, NICHOLAS,MASTERS, JOSEPH MANES AND PETER ROBERTSON.	124.98
02-11	2042050004	ZIFF-DAVIS PUBLISHING CO.	03/01/82–03/01/83	BALANCE DUE FOR PUBLICATION - AEROSPACE DAILY - CLEARY	70.00
02-11	2042050010	GOLDSMITH-NAGAN, INC.	02/24/82–02/24/83	PUBLICATION RENEWAL - WASHINGTON BOND AND MONEY MARKET LETTER - ECONOMIC SECTION	227.00
02-11	2042050011	ARMED FORCES JOURNAL	03/01/82–03/01/83	PUBLICATION RENEWAL - JOURNAL OF ARMED FORCES - CLEARY	18.00
02-11	2042050012	FORTUNE	03/01/82–03/01/83	PUBLICATION RENEWAL - FORTUNE MAGAZINE - KING	31.00
02-11	2042050009	PRESIDENTIAL EXPRESS DELIVERY SERVICE	01/22/82	DELIVERY SERVICE FROM PRESIDENTIAL DELIVERY SERVICE	70.00
02-11	2042050001	ROBERT ZAGER	01/13/82	REIMB FOR EXPENSES IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	210.50
02-11	2042050002	WILLIAM G GUGHI	01/12/82–01/13/82	REIMB FOR EXPENSES IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	670.72
02-11	2042050003	GENENTECH, INC	01/11/82–01/12/82	REIMB FOR EXPENSES IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	814.00
02-11	2042050006	LESTER C THUROW	01/12/82	REIMB FOR EXPENSES IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	159.00
02-11	2042050007	C&P TELEPHONE COMPANY	12/14/81–01/13/82	BELLBOY SERVICE FOR 668-6765	24.00
02-11	2042050008	C&P TELEPHONE COMPANY	12/14/81–01/13/82	BELLBOY SERVICE AND EQUIPMENT CHARGES FOR ADDITIONAL BELLBOYS	66.00
02-11	2042050013	C&P TELEPHONE COMPANY	12/14/81–01/13/82	BELLBOY SERVICE	24.00
02-11	2042050005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE MONTH OF JANUARY	31.00
02-12	2042156001	JANE TEIXEIRA	02/05/82–02/05/82	REIMB FOR PETTY CASH: MILEAGE/TRANSPORTATION	87.16
02-27	2058900005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81–12/31/81		43.33
02-27	2058900006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/24/81–12/31/81		(2.75)
02-27	2058900007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		9,579.67

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054030001	THE WALL STREET JOURNAL	03/03/82–03/03/83	PUBLICATION RENEWAL - WALL STREET JOURNAL - LEIGH	89.00
02-27	2054030003	NATIONAL NEWS AGENCY	01/01/82–03/31/82	DELIVERY SERVICE FOR WASH POST, NEW YORK TIMES, AND BALTIMORE SUN NEWSPAPERS/DAILY AND WEEKEND.	492.00
02-27	2054030005	REPUBLIC AIRLINES, INC	12/05/81–12/07/81	AIR FARE FOR FRENZEL ON REPUBLIC AIRLINES	405.00
02-27	2054030004	VAN DOORN OOMS	01/29/82–01/30/82	REIMB FOR TRAVEL EXPENSES - T097-36 - DC/MD/DC	78.63
02-27	2054030006	NORTHWEST AIRLINES INC	12/04/81–12/08/81	AIR FARE FOR DILL ON NORTHWEST AIRLINES	540.00
02-27	2054030007	AMERICAN AIRLINES	01/11/82–01/19/82	AIR FARE FOR DILL ON AMERICAN AIRLINES	445.00
02-27	2054030008	EASTERN AIRLINES INC	01/11/82	AIR FARE FOR LEVENTHAL ON EASTERN AIRLINES	78.00
02-27	2054030002	ADP NETWORK SERVICES, INC	12/01/81–12/31/81	COMPUTER SERVICE FOR THE MONTH OF DECEMBER FROM ADP NETWORK	406.64
02-27	2054030009	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE PHONE CHARGES FOR THE MONTH OF NOVEMBER 1981	348.69
03-03	2057320001	JANE TEIXEIRA	02/22/82	REIMBURSEMENT FOR PETTY CASH TRANSPORTATION PARKING MISC	99.98
03-05	2063050004	SUPERINTENDENT OF DOCUMENTS	02/24/82	PAYMENT FOR PUBLICATION - HISTORICAL STATISTICS OF THE US - FOR ECONOMIC SECTION	34.00
03-05	2064020001	AVIATION WEEK & SPACE TECHNOLOGY	03/01/82	PUBLICATION RENEWAL - AVIATION WEEK - O'SHAUGHNESSY	39.00
03-05	2064020005	DATA RESOURCES, INC	02/09/82	SUBSCRIPTION FEE FOR DATA RESOURCES REVIEW-AGRICULTURAL	50.00
03-05	2063050001	XEROX CORPORATION	08/28/81–09/01/81	NET USAGE CHARGE FOR XEROX 3450 COPIER: NET USAGE CHARGE	16.16
03-05	2064020004	PRESIDENTIAL EXPRESS DELIVERY SERVICE	01/28/82–02/19/82	EXPRESS PICK-UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	89.57
03-05	2063050005	ADP NETWORK SERVICES, INC	01/01/82–01/31/82	COMPUTER SERVICE FOR ADP NETWORK FOR THE MONTH OF JANUARY	262.73
03-05	2064020002	INTERACTIVE DATA CORP	01/01/82–01/31/82	COMPUTER SERVICE FROM INTER-ACTIVE DATA FOR THE MONTH OF JANUARY	50.78
03-05	2063050003	WEST PUBLISHING CO	01/21/82	US CODE BOOKS FOR BELEW	51.00
03-05	2064020003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JANUARY	410.14
03-05	2063050002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE MONTH OF FEBRUARY	31.00
03-18	2075150001	XEROX CORPORATION	10/01/81–01/06/82	USAGE CHARGE FOR XEROX 9400 COPIER	774.32
03-18	2075150004	NATHAN PORTER	02/21/82–02/22/82	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	476.78
03-18	2075150005	RICHARD FULTON, MAYOR	02/21/82–02/22/82	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	488.45
03-18	2075150002	WEST PUBLISHING CO	01/27/82	US CODE BOOKS FOR BELEW	17.00
03-18	2075150003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY	502.64
03-31	2090900007	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		9,458.91
				TOTAL	**53,470.54**

ADJUSTMENTS/REFUNDS

01-21	2057990011	TRANS WORLD AIRLINES, INC.	09/02/81–09/14/81	REFUND DUE TO CANCELLATION	(681.00)
01-21	2091990001	BRANIFF AIRWAYS, INC	09/14/81–09/14/81	REFUND DUE TO TRIP CANCELLATION	(340.00)
				TOTAL	**(1,021.00)**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

01-11	2011050002	OFFICE SUPPLY SERVICE	11/01/81–11/30/81	OFFICE SUPPLIES	86.26
01-11	2011050003	AB DICK COMPANY	12/01/81–12/31/81	COPIER RENTAL FOR DEC 1981	55.00
01-11	2011050001	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE FOR NOV 1981	47.68
01-12	2011880001	XEROX CORPORATION	10/01/81–11/30/81	XEROX 4000 RENTAL FOR OCT & NOV	500.14

01-12	2011880002	XEROX CORPORATION	12/01/81–12/31/81	OFFICE SUPPLIES	125.51
02-10	2035210002	AB DICK COMPANY	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	55.00
02-10	2035210001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR DECEMBER 1981	54.04
02-12	2042270001	XEROX CORPORATION	12/01/81–12/31/81	XEROX 4000 RENTAL FOR DEC 1981	282.24
02-12	2042270002	OFFICE SUPPLY SERVICE	01/01/82–01/31/82	OFFICE SUPPLIES	429.43
02-27	2054160002	XEROX CORPORATION	01/01/82–01/31/82	XEROX 4000 RENTAL FOR JANUARY 1982	282.24
02-27	2054160003	AB DICK COMPANY	02/01/82–02/28/82	COPIER RENTAL FOR JAN. 1982	55.00
02-27	2054160001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR JANUARY 1982	51.91
03-05	2064200001	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	OFFICE SUPPLIES	125.51
03-30	2088270004	XEROX CORPORATION	02/01/82–02/28/82	XEROX 4000 RENTAL FOR FEBRUARY 1982	282.24
03-30	2088270005	AB DICK COMPANY	03/01/82–03/31/82	COPIER RENTAL FOR MARCH 1982	55.00
03-30	2088270003	SHEPARD'S INC.	02/11/82	UNITED STATES CASES BOUND SUPPLEMENT 1980-1982	95.00
03-30	2088270002	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	OFFICE SUPPLIES	165.80
03-30	2088270001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR FEBRUARY 1982	17.86
				TOTAL	**2,765.86**

ADJUSTMENTS/REFUNDS

01-12	2077990008	XEROX CORPORATION	12/01/81–12/31/81	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(125.51)
				TOTAL	**(125.51)**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

01-12	2011270001	NORTHWEST AIRLINES INC.	11/08/81–11/12/81	RECRUITING TRIP TO UNIV OF MICHIGAN & NOTRE DAME (WOMACK) - AIR FARE	283.00
01-15	2012010001	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	PURCHASE OF OFFICE SUPPLIES FOR DECEMBER	608.17
02-05	2034080002	XEROX CORPORATION	10/01/81–11/30/81	XEROX 9200 RENTAL (2 MONTHS) - LESS PROMPT PAYMENT DISCOUNT	3,144.96
02-05	2034080003	XEROX CORPORATION	10/01/81–11/30/81	XEROX 3400 RENTAL (2 MONTHS) - LESS PROMPT PAYMENT DISCOUNT	755.52
02-05	2033040001	WEST PUBLISHING COMPANY	12/23/81	FED. SUP. 515, 516, & 517, FED. REP. 649, 650	105.00
02-05	2035110001	COMMERCE CLEARING HOUSE INC.	01/01/82–01/01/83	CODE AND REGULATIONS	157.00
02-05	2035110002	COMMERCE CLEARING HOUSE INC.	01/01/82–01/01/83	CONGRESSIONAL INDEX	702.00
02-05	2034080001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE FOR DECEMBER 1981	11.94
02-11	2042010001	THE HIGHSMITH CO. INC.	10/15/81	3-TIER OAK BOOKRACK	44.86
02-11	2042010002	OFFICE SUPPLY SERVICE	01/01/82–01/31/82	PURCHASE OF OFFICE SUPPLIES FOR JANUARY 1982	303.84
02-27	2054090002	XEROX CORPORATION	01/01/82–01/31/82	XEROX 3400 RENTAL & METER USAGE - JANUARY 1982 (LESS PROMPT PAYMENT DISCOUNT)	377.76
02-27	2054090001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE FOR JANUARY 1982	.43
03-03	2061090001	SHEPARD'S MCGRAW-HILL	02/11/82	UNITED STATES CASES BOUND SUPPLEMENT (1980-1982)	95.00
03-03	2057310001	WEST PUBLISHING COMPANY	01/21/82	FED REP 651 & 652 -- USCA, TITLE 42 (SECS 1891-2000D-6) FED SUP 518 & 519	135.00
03-09	2067130001	WEST PUBLISHING COMPANY	02/18/82	FED REP 653,654, & 655 USC T. 42 (2000E-2010) FED SUP 520	101.00
03-22	2081110001	BUREAU OF NATIONAL AFFAIRS INC.	05/15/82–05/15/83	UNITED STATES LAW WEEK (SUBSCRIPTION RENEWAL)	316.00
03-26	2084010001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE FOR FEBRUARY	16.20
				TOTAL	**7,157.68**

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

01-15	2012030002	BELL & HOWELL COMPANY	09/30/81	MEDICAL EQUIPMENT FOR FIRST AID TRAINING	52.00
01-15	2012030003	CAMBRIDGE INSTRUMENTS, INC.	09/25/81	MEDICAL SUPPLIES	5.13
01-15	2012030004	MCKENNA SURGICAL SUPPLY, INC	09/16/81	MEDICAL EQUIPMENT	291.60
01-15	2012030005	MED-SEARCH SYSTEMS, INC.	09/15/81	MEDICAL SUPPLIES (EQUIPMENT)	23.00
01-15	2012030001	ROBERT WILKENS	12/04/81–12/24/81	TO REPLENISH PETTY CASH	75.38
01-22	2022010001	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	77.79
01-22	2022010002	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	7.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2022010003	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	125.95
01-22	2022010004	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	3.12
01-22	2022010005	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	64.11
01-22	2022010006	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	228.07
01-22	2022010007	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	70.32
01-22	2022010008	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	54.64
01-22	2022010009	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	535.77
01-22	2022010010	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	83.42
01-22	2022010011	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	143.84
01-22	2022010012	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	224.30
01-22	2022010013	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	23.22
01-22	2022010014	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	12.11
01-22	2022010015	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	546.98
01-22	2022010016	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	1,215.38
01-22	2022010017	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	18.46
01-22	2022010018	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	144.62
01-22	2022010019	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	33.57
01-22	2022010020	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	661.09
01-22	2022010021	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	3.82
01-22	2022010022	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	502.63
01-22	2022010023	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	6.00
01-22	2022010024	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	632.75
01-22	2022010025	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	14.68
01-22	2022010026	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	337.37
01-22	2022010027	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	216.72
01-22	2022010028	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	413.81
01-22	2022010029	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	3.31
01-22	2022010030	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	11.39
01-22	2022010031	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	137.98
01-22	2022010032	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	1.26
01-22	2022010033	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	8.35
01-22	2022010034	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	234.63
01-22	2022010035	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	3.23
01-22	2022010036	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	254.04
01-22	2022010037	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	65.81
01-22	2022010038	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	350.17
01-22	2022010039	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	2.75
01-22	2022010040	DISTRICT WHOLESALE DRUG	12/01/81–12/30/81	DRUG BILL FOR DECEMBER	3.00
01-27	2022250005	SPORTS ILLUSTRATED	11/19/81	SUBSCRIPTION RENEWAL FOR 3 YEARS	79.00
01-27	2022250007	AMERICAN JOURNAL OF NURSING CO.	10/14/81	2 YEAR RENEWAL SUBSCRIPTION (AMERICAN JOURNAL OF NURSING)	27.00
01-27	2022250010	LEA & FEBIGER	01/05/82	MEDICAL BOOK	18.90
01-27	2022250001	BEUCHLER'S MEDICAL SUPPLIES	11/10/81–12/31/81	LABORATORY SUPPLIES	321.00
01-27	2022250002	JUNG PRODUCTS, INC.	10/16/81–10/22/81	MEDICAL SUPPLIES	201.93
01-27	2022250004	MCKENNA SURGICAL SUPPLY, INC	01/13/82	LABORATORY SUPPLIES	76.00
01-27	2022250006	AIR PRODUCTS & CHEMICALS	11/30/81	OXYGEN SUPPLY	3.00

01-27	2022250008	AMERICAN SCIENTIFIC PRODUCTS	11/25/81	LABORATORY SUPPLIES	208.52
01-27	2022250009	DNA MEDICAL INC.	12/18/81	DIGITAL PULSE RATE MONITOR	202.00
01-27	2022230001	FREEMAN H CARY	01/01/82-01/31/82	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	500.00
01-27	2022230002	ROBERT C.J. KRASNER, MD	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	100.00
01-27	2022230003	ROGER D MITCHELL	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	100.00
01-27	2022230004	MICHAEL DURAN	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230005	ROBERT WILKENS	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230006	JOHN R. LANDERS	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230007	LOUIS WESLEY	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230008	RICHARD ISAACS	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230009	PHILLIP BIRKA	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230010	TRAVIS GENE YORK	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230011	TONY L. CAMPBELL	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-27	2022230012	JOHNNIE F. JOHNSON	01/01/82-01/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1982	160.00
01-30	2028050001	COMMANDING OFFICER	12/01/81-12/25/81	PHARMACY SUPPLIES	244.87
01-30	2028060002	ROBERT WILKENS	12/30/81-01/12/82	TO REPLENISH PETTY CASH	50.58
02-11	2040020001	AIR PRODUCTS & CHEMICALS	12/01/81-12/31/81	02 THERAPY, (OXYGEN)	3.00
02-11	2040020002	DUPONT COMPANY	01/20/82	LABORATORY SUPPLIES	1,821.82
02-11	2040020003	EASTMAN KODAK COMPANY	01/25/82	X-RAY SUPPLIES	249.40
02-11	2040020004	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	193.41
02-11	2040020005	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	34.38
02-11	2040020006	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	307.94
02-11	2040020007	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	179.52
02-11	2040020008	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	14.46
02-11	2040020009	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	21.09
02-11	2040020010	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	120.27
02-11	2040020011	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	50.47
02-11	2040020012	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	640.63
02-11	2040020013	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	712.94
02-11	2040020014	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	30.73
02-11	2040020015	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	164.72
02-11	2040020016	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	6.94
02-11	2040020017	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	40.75
02-11	2040020018	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	28.71
02-11	2040020019	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	34.20
02-11	2040020020	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	45.43
02-11	2040020021	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	338.98
02-11	2040020022	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	3.43
02-11	2040020023	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	10.29
02-11	2040020024	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	32.61
02-11	2040020025	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	162.65
02-11	2040020026	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	58.00
02-11	2040020027	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	256.92
02-11	2040020028	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	168.17
02-11	2040020029	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	14.17
02-11	2040020030	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	345.19
02-11	2040020031	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	18.74
02-11	2040020032	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	143.43
02-11	2040020033	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	183.31
02-11	2040020034	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	23.13
02-11	2040020035	DISTRICT WHOLESALE DRUG	01/04/82-01/28/82	DRUG BILL FOR THE PERIOD	68.19
02-24	2053070001	FREEMAN H CARY	02/01/82-02/28/82	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED	500.00
02-24	2053070002	ROBERT C.J. KRASNER, MD	02/01/82-02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	100.00
02-24	2053070003	ROGER D MITCHELL	02/01/82-02/28/82	ALLOWANCE AS AN ASSISTANNT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	100.00
02-24	2053070004	MICHAEL DURAN	02/01/82-02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070005	ROBERT WILKENS	02/01/82-02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2053070006	JOHN R. LANDERS	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070007	LOUIS WESLEY	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070008	RICHARD ISAACS	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070009	PHILLIP BIRKA	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070010	TRAVIS GENE YORK	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070011	TONY L. CAMPBELL	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
02-24	2053070012	JOHNNIE F. JOHNSON	02/01/82–02/28/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
03-03	2055210001	MEDICAL ECONOMICS CO.	09/29/81	MEDICAL BOOKS	36.00
03-03	2055210006	AMERICAN COLLEGE OF CARDIOLOGY	05/01/82–04/30/83	1 YEAR SUBSCRIPTION RENEWAL TO ACCEL	90.00
03-03	2055210008	LIFE	02/01/82–02/01/83	1 YEAR SUBSCRIPTION RENEWAL TO LIFE	12.00
03-03	2055210002	MCKENNA SURGICAL SUPPLY, INC	06/25/81	CONTROL BOXES	(193.00)
03-03	2055210003	MCKENNA SURGICAL SUPPLY, INC	06/25/81	CONTROL BOXES	378.00
03-03	2055210004	MCKENNA SURGICAL SUPPLY, INC	06/25/81	CONTROL BOXES	378.00
03-03	2055210005	ABAR-PLASTICS INC.	02/11/82	MEDICAL SUPPLIES	231.10
03-03	2055210007	DUPONT COMPANY	02/16/82	LABORATORY SUPPLIES	555.17
03-03	2055210009	AIR PRODUCTS & CHEMICALS	01/31/82	OXYGEN THERAPY	3.00
03-03	2055210010	AMERICAN SCIENTIFIC PRODUCTS	01/27/82	LABORATORY SUPPLIES	165.96
03-03	2055210011	BAUMGARTEN COMPANY OF WASHINGTON	01/22/82	MEDICAL SUPPLIES	24.50
03-03	2055210012	JUNG PRODUCTS, INC.	02/04/82	MEDICAL SUPPLIES	170.28
03-03	2055210013	PYRAMID	02/03/82	CPR FILM (MEDICAL EQUIP)	404.14
03-09	2067220001	MEDICAL ECONOMICS CO.	09/29/81	MEDICAL BOOKS	36.00
03-09	2067220002	DISTRICT WHOLESALE DRUG	12/01/81	DRUG BILL FOR THE PERIOD 12/01/81 ACCT. 8420	156.86
03-09	2067220003	DISTRICT WHOLESALE DRUG	02/10/82	DRUG BILL FOR THE PERIOD 2/10/82 ACCT. 8420	17.35
03-09	2067220004	MED-SEARCH SYSTEMS, INC.	02/22/82	MEDICAL EQUIPMENT (CABLE LEADS FOR HOLTER MONITOR)	15.00
03-09	2068010001	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	91.62
03-09	2068010002	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	356.62
03-09	2068010003	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	11.58
03-09	2068010004	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	402.17
03-09	2068010006	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	11.45
03-09	2068010007	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	501.01
03-09	2068010008	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	116.20
03-09	2068010009	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	19.15
03-09	2068010010	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	121.93
03-09	2068010011	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	37.55
03-09	2068010012	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	4.23
03-09	2068010013	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	19.50
03-09	2068010014	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	223.45
03-09	2068010015	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	13.76
03-09	2068010016	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	129.50
03-09	2068010017	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	270.95
03-09	2068010018	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	325.48
03-09	2068010019	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	35.99
03-09	2068010020	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	17.17
03-09	2068010021	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	221.67
03-09	2068010022	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	297.77

03-09	2068010023	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	164.91
03-09	2068010024	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	218.51
03-09	2068010025	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	4.36
03-09	2068010026	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	23.58
03-09	2068010027	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	90.08
03-09	2068010028	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	296.60
03-09	2068010029	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	101.49
03-09	2068010030	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	903.23
03-09	2068010031	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	344.77
03-09	2068010032	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	23.90
03-09	2068010033	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	99.08
03-09	2068010034	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	7.57
03-09	2068010035	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	110.08
03-09	2068010036	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	94.69
03-09	2068010037	DISTRICT WHOLESALE DRUG	02/01/82–02/26/82	DRUG BILL	44.41
03-09	2067220005	ROBERT WILKENS	01/26/82–03/02/82	TO REPLENISH PETTY CASH FOR THE PERIOD 01/26/82 - 03/02/82	99.92
03-18	2075100001	OFFICE OF THE ATTENDING PHYSICIAN	10/01/80–09/30/81	NET ADJUSTMENT DUE FM THE ATTENDING PHYSICIAN APPROPRIATED FUNDS PER GAO REPORT AFMD-82-36, 3/05/82.	203.28
03-18	2075100007	PHYSIO-CONTROL	02/25/82	REPAIR OF LIF-PAK 5, LABOR AND TRAVEL	212.00
03-18	2075100002	COMMANDING OFFICER	01/31/82	PHARMACY SUPPLIES	4,712.70
03-18	2075100003	BEUCHLER'S MEDICAL SUPPLIES	03/03/82	MEDICAL SUPPLY	64.00
03-18	2075100004	EASTMAN KODAK COMPANY	03/03/82	X-RAY SUPPLIES	202.35
03-18	2075100005	PICKER INTERNATIONAL	03/05/82	X-RAY SUPPLIES	33.50
03-18	2075100006	PHYSIO-CONTROL	03/03/82	MEDICAL SUPPLIES	352.00
03-22	2081010001	PDR	07/23/81	MEDICAL BOOKS	107.70
03-30	2088790006	FACTS & COMPARISONS INC	03/17/82	1 YEAR SUBSCRIPTION TO FACTS & COMPARISONS DRUG NEWSLETTER 4/82-3/83	31.80
03-30	2088790003	AIR PRODUCTS & CHEMICALS	02/01/82–02/28/82	OXYGEN THERAPY	3.00
03-30	2088790001	COMMANDING OFFICER	02/01/82–02/28/82	PHARMACY SUPPLIES	2,439.51
03-30	2088790002	DUPONT COMPANY	03/17/82	LABORATORY SUPPLIES	1,041.25
03-30	2088790004	BEUCHLER'S MEDICAL SUPPLIES	02/10/82–02/17/82	LABORATORY SUPPLIES	324.00
03-30	2088790005	GENERAL ELECTRIC COMPANY	03/12/82	MEDICAL SUPPLIES	79.45
03-30	2088790007	EASTMAN KODAK COMPANY	03/08/82	X-RAY SUPPLIES	19.91
03-30	2088090001	FREEMAN H GARY	03/01/82–03/31/82	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	500.00
03-30	2088090002	ROBERT C.J. KRASNER, MD	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	100.00
03-30	2088090003	ROGER D MITCHELL	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	100.00
03-30	2088090004	MICHAEL DURAN	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090005	ROBERT WILKENS	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090006	JOHN R. LANDERS	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090007	LOUIS WESLEY	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090009	PHILLIP BIRKA	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090010	TRAVIS GENE YORK	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090011	TONY L. CAMPBELL	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090012	JOHNNIE F. JOHNSON	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-30	2088090013	RICHARD ISAACS	03/01/82–03/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1982	160.00
03-31	2113950003	FEDERAL TAX WITHHELD	03/31/82	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1982	3,180.00
				TOTAL	43,648.34

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

01-12	2008260004	COMMUNITY NUTRITION INSTITUTE	02/01/82–01/31/83	SUBSCRIPTION RENEWAL - LYNN GALLAGHER	35.00
01-12	2008260008	OFFICIAL AIRLINE GUIDE	04/01/82–03/30/83	SUBSCRIPTION RENEWAL NORTH AMERICAN EDITION	95.80
01-12	2008260001	SAVIN CORPORATION	10/30/81–11/30/81	#775 COPIER METER USAGE	46.59
01-12	2008260002	XEROX CORPORATION	09/24/81–09/30/81	3100 LDC COPIER - 446094350 - METER USAGE	4.03
01-12	2008260003	GOERGER ELECTRONICS LTD	12/07/81	RENTAL OF SOUND EQUIPMENT FOR FIELD HEARING	7.50

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2008260009	IBM	07/24/81–09/05/81	COPIER 111 MOD 10 - METER USAGE	219.79
01-12	2008260005	PETER H ALLEN	12/22/81	MAILED A PACKET OF INFORMATION TO CHAIRMAN 1ST CLASS, REGISTERED	9.95
01-12	2008260007	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE	1,195.22
01-12	2008260006	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	62.00
01-28	2026730004	NEW YORK TIMES	07/06/81–10/04/81	2 COPIES NEW YORK TIMES SUBSCRIPTION - LESS ADJUSTMENTS	43.50
01-28	2026730005	NEW YORK TIMES	10/05/81–01/03/82	2 SUBSCRIPTIONS - NEW YORK TIMES	78.00
01-28	2026730001	CHESHIRE/A XEROX CO	10/31/81–11/30/81	MOD VI LABELING MACHINE USAGE BILLING	29.61
01-28	2026730002	SAVIN CORPORATION	11/30/81–12/30/81	775 PLAIN COPIER METER USAGE CHARGE	26.93
01-28	2026730006	EASTERN AIRLINES, INC.	11/18/81–12/31/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL BY MEMBERS & STAFF	3,005.00
01-28	2025570001	POSTMASTER	12/28/81	STAMPS (300) FIRST CLASS	60.00
01-28	2026760001	RONALD BAKER	12/16/81	TRANS: WASHINGTON, DC TO ONTARIO, CA, LOCAL TRANSPORTATION	179.60
01-28	2026760002	RONALD BAKER	01/05/82	TRANS: ONTARIO, CA TO WASHINGTON, DC, LOCAL TRANS. IN ACCORDANCE W/CONTRACT AGREEMENT	183.00
01-28	2026730007	C & P TELEPHONE	12/31/81	LONG DISTANCE SERVICE	1,233.63
01-28	2026730003	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH SERVICE	15.04
01-28	2026730008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS - SERVICE	166.87
01-31	2032530002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		4,599.76
02-05	2035090001	RONALD BAKER	01/01/82–01/31/82	CONSULTANT TO COMMITTEE PER AGREEMENT	600.00
02-10	2036090001	GEORGE PALMER	11/28/81–12/02/81	REIMBURSEMENT OF EXPENSES ON OFFICIAL BUSINESS, TRANS, DC/NEVADA/IOWA/DC, AIRFARE, FOOD, LODGING.	933.15
02-16	2047030001	CONGRESSIONAL QUARTERLY INC	12/09/81	1 SET CQ BINDERS	26.95
02-16	2047030002	XEROX CORPORATION	09/21/81	XEROX 8200 SUPPLIES	397.10
02-16	2042600030	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	3.00
02-20	2047160001	THE MONITOR	02/01/82–01/31/83	NEWSPAPER SUBSCRIPTION DAILY & SUNDAY - CASTILLO	60.00
02-20	2047160003	OFFICIAL AIRLINE GUIDE	04/01/82–03/31/83	SUBSCRIPTION RENEWAL NO. AMER. EDITION - POWELL	95.80
02-20	2047160004	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	SUBSCRIPTION RENEWAL, CONGRESSIONAL INSIGHT - DE LA GARZA	168.00
02-20	2047160005	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION CHARGES - 2 COPIES, DAILY ONLY - BOR/BREBBER	78.00
02-20	2047160002	SOUND SYSTEMS INC.	02/01/82	SOUND SYSTEM RENTAL TOBACCO SUBCOMMITTEE FIELD HEARING	273.25
02-20	2048150001	MARIO CASTILLO	01/08/82	LOCAL TRANSPORTATION USDA & RETURN	3.00
02-20	2048150005	MAXWELL PAPER PRODUCTS EAST	01/12/82	PAPER & RIBBONS FOR CNS PRINTER	202.00
02-20	2047160006	CHARLES O WHITLEY	01/31/82–02/01/82	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL CMT. BUSINESS, ONE DAY PER DIEM, LOCAL TRANS.	60.00
02-20	2048150002	AB DICK COMPANY	01/28/82	SERVICE TO MOD 52 FOLDER	39.00
02-20	2048150006	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	62.00
02-22	2048150004	SOUTHEAST FARM PRESS	01/03/82–12/31/82	SUBSCRIPTION RENEWAL	12.50
02-23	2049020002	JOURNAL OF EXTENSION	03/01/82–02/28/83	ANNUAL SUBSCRIPTION ANITA BROWN	14.00
02-23	2049020004	THE VALLEY MORNING STAR	03/01/82–02/28/83	ANNUAL SUBSCRIPTION A. MARIO CASTILLO	66.00
02-23	2049020003	SAVIN CORPORATION	12/30/81–01/30/82	775 COPIER METER USAGE CHARGE	42.84
02-23	2049020005	DAVID R RAMAGE	02/12/82	RECORD REPRINTS	19.50
02-23	2049020001	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	53.48
02-24	2053110002	CHARLES W. STENHOLM	02/11/82–02/12/82	LODGING EXPENSE: INCURRED BY CONG. ED JONES, CONG PAT ROBERTS, AND B. CASHDOLLAR	77.04
02-24	2053110003	CHASE VISA	01/31/82	REIMB FOR EXPS INCURRED ON OFFICIAL COMMITTEE BUSS, TRANS: DC/FAYETTEVILLE, NC & RTN, CONG J. NAPIER.	170.00
02-24	2053110005	RAMADA INN	02/01/82	LODGING EXP FOR MEMBERS AND STAFF ATTENDING TOBACCO S.C. FIELD HEARING, ROSE/HATCHER/HOPKINS/DUBARD.	137.28
02-24	2053110004	ROBERT CASHDOLLAR	02/10/82–02/15/82	REIMB OF EXPS FOR OFCL COMMITTEE TRAVEL TRANS: ABILENE, TX/DALLAS/FT. WORTH TO D.C., LOCAL CAB	208.00
02-24	2053110001	RONALD BAKER	01/01/82	CONSULTANT TO COMMITTEE PER AGREEMENT ON 2/1/82-2/22/82	600.00

02-27	2058900001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		4,595.02
03-03	2061130004	G.H. EDWARDS	02/12/82	SOUND SYSTEM FOR THE TOBACCO SUBCOMMITTEE FIELD HEARING AT THE N.C. STATE FAIR GROUND	250.00
03-03	2061130005	XEROX CORPORATION	09/24/81–09/30/81	8200 COPIER SN. 969-034113 METER USAGE	94.36
03-03	2061130001	WALTER B JONES	02/11/82–02/16/82	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL CMTE BUSINESS, LODGING, FOOD, LOCAL TRANS	92.28
03-03	2061130002	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE	1,272.18
03-03	2061130003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	92.00
03-03	2061130006	GSA, OAD, FINANCE DIVISION	07/15/81–12/31/81	FTS SERVICE CORRECTED BILLING	165.00
03-12	2069060001	THE KIPLINGER AGRICULTURE LETTER	05/01/82–04/30/83	SUBSCRIPTION RENEWAL - KIPLINGER AGRICULTURE LETTER (DE LA GARZA)	36.00
03-12	2069060003	COMMERCE CLEARING HOUSE	05/01/82–04/30/83	SUBSCRIPTION RENEWAL - COMMODITY FUTURES LAW RPTS (BOB BOR)	310.00
03-12	2069060004	COMMUNITY NUTRITION INSTITUTE	01/03/82–12/31/82	ANNUAL SUBSCRIPTION - THE COMMUNITY NUTRITIONIST - LYNN, GALLAGHER	30.00
03-12	2069060005	COMMUNITY NUTRITION INSTITUTE	05/01/82–04/30/83	SUBSCRIPTION RENEWAL - CNI WEEKLY (CAROLYN CHENEY)	35.00
03-12	2069060002	MARIO CASTILLO	02/23/82	BINDING 50 SETS OF USDA DEPT BUDGET FOR OUR COMMITTEE MEMBERS	36.00
03-12	2069060006	CHARLES O WHITLEY	02/11/82–02/16/82	REIMB FOR OFFICIAL COMMITTEE TRAVEL EXPENSE - TAXI AND PRIVATE VEHICLE	20.00
03-12	2069060007	CAROL DUBARD	02/10/82–02/16/82	REIMB EXPENSES INCURRED IN OFFICIAL COMMITTEE BUSINESS - 1/2 RENTAL CAR EXPENSE	60.02
03-22	2078030006	WHITE & ASSOC. ELECTRONICS	02/22/82	SOUND SYSTEM EQUIPMENT RENTAL FOR TOBACCO AND PEANUTS SUBCOMM FIELD HEARING	175.00
03-22	2078030004	THE WALL STREET JOURNAL	04/13/82–04/12/83	SUBSCRIPTION RENEWAL PRESS ASSISTANT, B. BRENNER	89.00
03-22	2078030003	ISU CENTER	02/26/82	HALL RENTAL - LIVESTOCK, DAIRY, AND POULTRY SUBCOMM FIELD HEARING	198.00
03-22	2078030010	CHESHIRE/A XEROX CO	11/30/81–12/31/81	MOD 6 LABELING MACHINE METER READING	6.58
03-22	2078030011	XEROX CORPORATION	09/30/81–12/30/81	XEROX 8200 COPIER METER USAGE LESS 4% DISCOUNT	1,662.06
03-22	2078030012	XEROX CORPORATION	09/30/81–12/31/81	XEROX 2600 COPIER METER USAGE LESS 4%	17.50
03-22	2078030013	XEROX CORPORATION	09/30/81–12/31/81	XEROX 4000 COPIER METER USAGE LESS 4%	803.83
03-22	2078030016	AUTOMATION PAPERS CO., INC.	03/03/82	5 CTN CANARY REUTERS ROLLS FOR REUTERS NEWS PRINTER	239.40
03-22	2078030017	CHESHIRE/A XEROX CO	12/31/81–01/31/82	MOD 6 LABELING MACHINE METER USAGE	14.22
03-22	2078030018	MARIO CASTILLO	01/25/82–03/09/82	LOCAL TRANSPORTATION 4 SEPARATE ROUND TRIPS TO USDA:	23.60
03-22	2078030019	MARIO CASTILLO	02/24/82	DRAFTING PAPER & ART SUPPLIES USED FOR CHARTS IN FULL COMM MTG, SUPPLIES NOT AVAILABLE ON SHORT NOTICE.	5.30
03-22	2078030001	CHARLIE ROSE	01/31/82–02/02/82	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMM BUSINESS AIRFARE WASH NATL TO RALEIGH, CAR RENTAL	168.54
03-22	2078030002	CHARLIE ROSE	02/21/82–02/22/82	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, LODGING	36.04
03-22	2078030015	GEORGE PALMER	02/25/82–02/28/82	LODGING MR. HARKING	28.84
03-22	2078040001	CHARLES O WHITLEY	03/07/82–03/09/82	REIMB OF EXPENSES INCURRED ON OFFICIAL COMM BUSINESS, 2 DAYS PER DIEM, A/F, PRIVATE AUTO, MISC EXPENSE.	223.95
03-22	2078030014	GEORGE PALMER	02/25/82–02/28/82	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMM TRAVEL, LODGING MR. PALMER	28.84
03-22	2078030008	RONALD BAKER	12/31/81	CONSULTANT TO COMMITTEE PER AGREEMENT FOR 3/1-15/82	600.00
03-22	2078030007	WEST PUBLISHING CO	01/27/82	2 SETS USC 42 2000E-2010	34.00
03-22	2078030009	WEST PUBLISHING CO	12/01/81–12/28/81	2 SETS USC 42 1891-2000D-6	102.00
03-22	2078030005	WESTERN UNION TELEGRAPH COMPANY	02/01/82–02/28/82	TELEGRAPH SERVICE	144.62
03-23	2081200001	VISA DEPARTMENT	02/25/82–02/27/82	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, CONG BEDELL, LODGING	28.84
03-23	2081200002	JOHN L NAPIER	02/11/82–02/16/82	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, TRANS, PRIVATE AUTO, 185 MI @ 24¢.	44.40
03-23	2081200003	CHASE VISA	02/21/82–02/22/82	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, LODGING, JOHN NAPIER	36.04
03-23	2081200004	CHASE VISA	03/07/82–03/09/82	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, LODGING, JOHN NAPIER	36.40
03-30	2088110003	THE KIPLINGER WASHINGTON EDITORS	03/01/82–02/28/83	SUBSCRIPTION RENEWAL AGRICULTURE LETTER (JOHN HOGAN)	36.00
03-30	2088110004	THE WALL STREET JOURNAL	04/24/82–04/23/83	SUBSCRIPTION RENEWAL (JOHN HOGAN)	89.00
03-30	2088110010	ED JONES	02/10/82–02/17/82	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; TRANSP. D.C./DALLAS-FT. WORTH/ABILENE, RTN D.C.	660.00
03-30	2088110001	SHERATON-SWAMP FOX INN	02/10/82–02/10/82	EXPENSE INCURRED ON OFFICIAL COMMITTEE BUSINESS; 2 NIGHTS LODGING (CAROL DUBARD)	52.00
03-30	2088110002	HOLIDAY INN	02/10/82–02/16/82	EXPENSE INCURRED ON OFFICIAL COMMITTEE BUSINESS; 1 NIGHT LODGING (CAROL DUBARD)	32.00
03-30	2088110005	MARIO CASTILLO	03/10/82	LOCAL TRANSP., ROUND TRIP CAB FARE TO SHOREHAM AMERICANA HOTEL TO ATTEND SEMINAR & EQUIPMENT EXHIBIT.	9.50
03-30	2088110006	CAROL DUBARD	01/31/82–02/01/82	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LOCAL TRANSP., FOOD	19.25
03-30	2088110007	CAROL DUBARD	02/10/82–02/16/82	REIMB OF EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; BUS TCK FROM DC/CLINTON, NC: LOCAL TRANS. & FOOD.	89.71
03-30	2088110008	CAROL DUBARD	02/21/82–02/22/82	REIMB OF EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LODGING & LOCAL TRANSP	50.42
03-30	2088110009	CAROL DUBARD	03/07/82–03/09/82	REIMB OF EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LOCAL TRANSP., LODGING & FOOD	65.98

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	2090900001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–12/31/81		81.48
03-31	2090900002	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		4,633.80
				TOTAL	**33,352.71**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020080007	FRANKLIN WATTS, INC	12/10/81	1 CY JANE'S WEAPONS SYSTEMS	140.00
01-22	2020080001	THOMAS E COOPER	12/19/81–12/23/81	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#60	272.00
01-22	2020080004	LOUIS KRISER	12/15/81–12/16/81	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#57	100.00
01-22	2020080005	ROBERT SCHAFER	12/15/81–12/15/81	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#58	100.00
01-22	2020080006	EDWARD J BAUSER	12/17/81–12/18/81	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#59	50.00
01-22	2020080008	OFFICE SUPPLY SERVICE	12/01/81	OFFICE SUPPLIES FOR THE MONTH OF DECEMBER	144.77
01-22	2020080002	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER (2339)	226.01
01-22	2020080003	GSA, OAD, FINANCE DIVISION	12/22/81	OFFICIAL FTS SERVICE FOR THE MONTH OF DECEMBER	31.00
01-27	2025010004	NATIONAL NEWS AGENCY	01/01/82–03/31/82	JANUARY 1 - MARCH 31, 1982 NEW YORK TIMES SUBSCRIPTION RENEWAL	126.00
01-27	2025010001	U.S. AIR, INC	11/07/81–11/08/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#56	118.00
01-27	2025010002	AMERICAN AIRLINES	12/03/81–12/04/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#S 54 & 55	540.00
01-27	2025010003	U.S. AIR, INC	12/17/81–12/18/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#59	214.00
01-31	2032530004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		8,410.26
02-11	2041050001	G. KIM WINCUP	01/05/82–01/07/82	REIMB FOR TRAVEL EXPENSES IN CONNECTION WITH TO#1	12.00
02-11	2041050002	ROBERT SCHAFER	01/24/82–01/27/82	REIMB FOR TRAVEL EXPENSES IN CONNECTION WITH TO#3	216.32
02-11	2041050006	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/81	RECEPTION/MEETING W/MEMBERS OF THE GERMAN BUNDESTAG & THE GERMAN DEFENSE COMMITTEE ON DEC 16, 1981.	180.00
02-11	2041050007	WEST PUBLISHING CO	12/16/81	1 SET TITLE 10 W/PP	92.50
02-11	2041050005	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF DECEMBER (2120)	226.04
02-11	2041050008	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TELEPHONE SERVICE FOR DEC (2339)	180.05
02-11	2041050003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY FTS SERVICE - JANURARY 1982	31.00
02-16	2042600031	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-27	2058900003	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		8,404.27
02-27	2054130002	U.S. GENERAL ACCOUNTING ADMIN.	11/02/81–12/18/81	TRAVEL REIMB FOR GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING THE PERIOD	1,171.15
02-27	2054130004	UNITED AIRLINES	11/08/81–11/14/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#e9	789.00
02-27	2054130005	U.S. GENERAL ACCOUNTING ADMIN.	10/05/81–12/18/81	TRAVEL REIMB FOR GAO EMPLOYEES DETAILED TO THE COMMITTEE DURING THE PERIOD	2,505.89
02-27	2054130006	U.S. GENERAL ACCOUNTING ADMIN.	10/01/81–11/25/81	TRAVEL REIMB FOR GAO EMPLOYEES DETAILED TO THE COMMITTEE DURING THE PERIOD	1,557.16
02-27	2054130007	U.S. GENERAL ACCOUNTING ADMIN.	09/01/81–09/30/81	TRAVEL REIMB FOR GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING THE PERIOD	179.65
02-27	2054130008	U.S. GENERAL ACCOUNTING ADMIN.	12/07/81–12/11/81	TRAVEL REIMB FOR GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING THE PERIOD	36.74
02-27	2054130003	WEST PUBLISHING CO	12/28/81	2 SETS USC 42 1891-20000-6 PO#M 4781	102.00
02-27	2054130001	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1981 (RM. 2120)	165.75
03-03	2055240003	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/82	LUNCHEON FOR MEMBERS OF THE DEFENCE COOPERATION SUBCOMMITTEE OF THE NORTH ATLANTIC ASSEMBLY, JAN 28-82.	525.75
03-03	2055240002	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	OFFICIAL TELEGRAPH SERVICE	41.06
03-03	2055240001	GSA, OAD, FINANCE DIVISION	02/22/82	OFFICIAL FTS SERVICE FOR THE MONTH OF FEBRUARY	31.00
03-05	2063160002	U.S. GENERAL ACCOUNTING ADMIN.	01/11/82–01/22/82	TRAVEL REIMBURSEMENT FOR GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING THE PERIOD: 01-11/22-82.	433.18

03-05	2063160003	KATHLEEN A LIPOVAC	02/18/82–02/19/82	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#4	53.50
03-05	2063160001	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JANUARY, 1982	240.60
03-12	2070030002	THE UNIVERSITY PRESS OF VIRGINIA	02/23/82	1 COPY OF 'WAR POWER'	15.95
03-12	2070030003	MARY ANN GILLEECE	02/24/82–02/26/82	REIMBURSEMENT FOR TRANSPORTATION IN CONNECTION WITH TO#5	249.00
03-12	2070030004	OFFICE OF THE CLERK	02/01/82	OFFICIAL EXPENSES FOR FEBRUARY	170.04
03-12	2070030001	WEST PUBLISHING CO	01/27/82	USC T42, 2000E-2010 PO#M 4781	34.00
03-12	2070030005	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL TELEPHONE SERVICE FOR JANUARY	186.35
03-19	2075180002	DAVE MCCURDY	02/17/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#6	155.00
03-19	2075180001	PIEDMONT AVIATION, INC	03/03/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#4	82.00
03-19	2075180003	U.S. GENERAL ACCOUNTING OFFICE	01/07/82–01/29/82	OFFICIAL TRAVEL PERFORMED BY GAO EMPLOYEE DETAILED TO THE COMMITTEE	2,159.87
03-22	2081160001	CHARLES H. TOWNES	02/24/82–02/25/82	REIMB FOR EXPENSES IN CONNECTION WITH ARMED SERVICES COMMITTEE HEARING, WITNESS: TRANSPORT, PER DIEM.	514.00
03-22	2081160002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR MARCH	31.00
03-31	2090900004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		(15.42)
03-31	2090900005	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		8,425.97
				TOTAL	**39,661.41**

ADJUSTMENTS/REFUNDS

02-27	2083990020	UNITED AIRLINES	11/08/81–11/14/81	REFUND DUE TO UNUSED AIRFARE	(84.00)
02-28	2057990001	NATIONAL AIRLINES, INC.	02/05/80	REFUND DUE TO UNUSED AIRFARE	(42.00)
09-05	2049990002	EASTERN AIRLINES INC	07/25/80	REFUND DUE TO UNUSED AIRFARE	(80.41)
02-17	2077990046	AMERICAN AIRLINES	11/30/80–12/05/80	REFUND DUE TO UNUSED AIRFARE	(1,008.00)
03-04	2077990042	CONTINENTAL AIR LINES	12/15/80–12/19/80	REFUND DUE TO UNUSED AIRFARE	(152.00)
03-06	2077990045	TRANS WORLD AIRLINES, INC.	01/26/81–01/28/81	REFUND DUE TO UNUSED AIRFARE	(116.00)
05-22	2077990043	TRANS WORLD AIRLINES, INC.	05/06/81	REFUND DUE TO UNUSED AIRFARE	(1,321.00)
05-22	2077990044	TRANS WORLD AIRLINES, INC.	05/06/81	REFUND DUE TO UNUSED AIRFARE	(256.00)
11-10	2049990012	BRANIFF AIRWAYS, INC	10/27/81	REFUND DUE TO UNUSED AIRFARE	(256.00)
				TOTAL	**(3,315.41)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

01-11	2011060002	SOUTHWEST DISTRIBUTION SERVICE	11/27/81–11/26/82	ONE YEAR'S SUBSCRIPTION TO THE 'WASHINGTON POST'	122.20
01-11	2011060003	DELTA AIR LINES, INC.	12/03/81–12/04/81	AIR FARE - WASHINGTON, DC TO ATLANTA, GA AND RETURN - OFFICIAL COMMITTEE BUSINESS (DR GODFREY BRIEFS).	207.00
01-11	2011060001	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CHARGES FOR NOVEMBER, 1981	37.23
01-11	2011060004	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE IN NOVEMBER	31.00
01-12	2011190001	SIDNEY KRAMER BOOKS	12/28/81	PUBLICATION FOR COMMITTEE USE	17.20
01-12	2011190002	CURTIS A PRINS	12/27/81–12/30/81	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL AND RETURN; FOUR DAYS PER DIEM; TAXIS	210.00
01-15	2012150008	NATIONAL NEWS AGENCY	04/01/81–06/30/81	SUBSCRIPTION TO NEW YORK TIMES FROM APRIL 1981 TO JUNE 1981	65.60
01-15	2012150009	NATIONAL NEWS AGENCY	01/01/82–12/31/82	SUBSCRIPTION TO NEW YORK TIMES FROM JANUARY 1982 TO DECEMBER 1982	270.00
01-15	2012150001	WALTER E. FAUNTROY	12/20/81–12/22/81	REIMB FOR TRAVEL: SUBCOMM FIELD HEARING, INDIANAPOLIS 3 DAYS PER DIEM, A/F FM IND/DC, PARKING FEE.	317.00
01-15	2012150006	JAMES K. COYNE	12/07/81	TRANSPORTATION: PHILADELPHIA, PA TO WASHINGTON, D.C., MISC EXPENSES	162.46
01-15	2012160005	STEWART B. MCKINNEY	12/03/81–12/05/81	WASH, D.C./ATLANTA, GA R/T TRANSPORTATION, PER DIEM	448.00
01-15	2012150002	JEAN L THOMAS	12/20/81–12/22/81	REIMB FOR TVL: SUBCOMM FIELD HEARING INDIANAPOLIS 3 DAYS PER DIEM, A/F FM IND/DC, PARKING FEE	317.00
01-15	2012150003	HOWARD LEE	12/20/81–12/22/81	REIMB FOR TVL: SUBCOMM FIELD HEARING INDIANAPOLIS 3 DAYS PER DIEM, A/F FM IND/DC, AIRPORT PARKING FEE.	317.00
01-15	2012150004	ANDREW H BARTELS	12/20/81–12/22/81	REIMB FOR TVL: SUBCOMM FIELD HEARING INDIANAPOLIS 3 DAYS PER DIEM, R/T A/F, A/P PARKING-MI 120 AT 17/M.	492.40
01-15	2012150005	CARL MINTZ	12/20/81–12/22/81	REIMB FOR TVL: SUBCOMM FIELD HEARING INDIANAPOLIS 3 DAYS PER DIEM, MI FM HOME TO BWI A/P & RTN 70 @ .17.	161.90
01-15	2012150007	CONGRESSIONAL FLYING CLUB	12/22/81	REIMBURSEMENT FOR FLYING SUBCOMM STAFF TO INDIANAPOLIS FOR FIELD HEARING	704.95

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012160003	U.S. AIR, INC.	12/14/81	HOWARD LEE, TVL PYMT FOR SUBCOMM STAFF DIRECTOR (LEE) TO IND FOR ADVANCE TRIP SUBCOMM FIELD HEARING.	237.00
01-15	2012160004	ADP NETWORK SERVICES	12/01/81–12/31/81	COMPUTER USAGE	3,200.00
01-15	2012160001	ALMARIN PHILLIPS	12/10/81–12/10/81	REIMBURSEMENT FOR WITNESS EXPENSES: 1 DAY PER DIEM, AIRFARE, TAXIS	181.42
01-15	2012160002	JAMES L. PIERCE	12/09/81–12/10/81	ACTUAL EXPENSE REIMBURSEMENT FOR WITNESS EXPENSES: MISC, HOTEL, AIRFARE, MEALS	889.26
01-22	2020060001	CONGRESSIONAL QUARTERLY INC	03/01/82–02/01/83	ONE YEAR SUBSCRIPTION RENEWAL	168.00
01-22	2020060002	CONGRESSIONAL QUARTERLY INC	01/13/82	6 BOOK FOR G MCMURRAY	47.50
01-22	2020060003	THE JOHN HOPKINS UNIV PRESS	01/13/82	BOOK 'HIGH ENERGY COSTS: UNEVEN, UNFAIR, UNAVOIDABLE PAPERBACK FOR D DORIUS	4.95
01-22	2020060004	COMMUNITY DEVELOPMENT SERVICES, INC	02/01/82–01/31/83	ONE YEAR SUBSCRIPTION RENEWAL TO HOUSING MARKET REPORT	137.00
01-22	2020060006	THE WALL STREET JOURNAL	01/20/82–12/31/82	SUBSCRIPTION RENEWAL	74.58
01-22	2020060007	OHIO STATE UNIVERSITY PRESS	02/01/82–11/01/82	RENEWAL OF SUBSCRIPTION TO JOURNAL OF MONEY, CREDIT AND BANKING	20.50
01-22	2020060012	NEW YORK TIMES	01/04/82–04/04/82	NEWSPAPER SUBSCRIPTION	58.50
01-22	2020060008	NORTHWEST AIRLINES INC.	10/07/81–10/09/81	AIRLINE CHARGES FOR GTRS, FULL CMTE, DMP	504.00
01-22	2020060009	NORTHWEST AIRLINES INC.	10/14/81–10/20/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL, TRAVEL ORDER NOS 81-72,76	707.00
01-22	2020060010	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	OFFICE SUPPLIES FOR THE MONTH OF DEC '81	1,347.17
01-22	2020060005	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS FOR NOVEMBER 1981	11.55
01-27	2022290001	WARREN, GORHAM & LAMONT, INC.	12/31/81	1981 CUMULATIVE SUPPLEMENT #2 TO MODERN TRUST FORMS AND CHECKLISTS	36.25
01-27	2022290002	PRENTICE-HALL, INC.	12/16/81	1982 FED TAX COURSE	74.11
01-27	2022290003	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	ONE-YEAR CONG. QUARTERLY SERVICE - ACCT. NO. S077712	432.00
01-27	2022290004	WASHINGTON MONITOR, INC	04/01/82–03/31/83	CONG. YELLOW BOOK - ONE YEAR RENEWAL	95.00
01-27	2022290005	HARVARD BUSINESS REVIEW	05/01/82–04/30/83	ONE YEAR SUBSCRIPTION RENEWAL, ACCT. NO. 1207372	27.00
01-27	2025150004	THE PUBLIC INTEREST	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION RENEWAL	14.00
01-27	2025150005	NATIONAL JOURNAL REPORTS	04/03/82–04/02/83	ONE YEAR SUBSCRIPTION RENEWAL	455.00
01-27	2025110002	GERALD R. MCMURRAY	09/18/81–12/14/81	REIMB TO PETTY CASH - TRAVEL AND SUPPLIES	73.06
01-27	2025150001	HENRY B GONZALEZ	01/04/82–01/08/82	OFFICIAL TRAVEL EXPENSES RE: FMHA SITE VISITS & HEARINGS IN CA (SH-32) (K-0381711)	267.50
01-27	2025090001	PAUL NELSON	01/13/82–01/14/82	WASH, DC/TAMPA, FLA/WASH, DC - 2 DAYS PER DIEM	100.00
01-27	2025110001	AMERICAN AIRLINES	12/02/81–12/06/81	OFFICIAL TRAVEL FOR FRANK DESTEFANO TO BOSTON, MASS, RE: FMHA HOUSING PROGRAMS (SH-31) (K 0312411).	187.00
01-27	2025110003	SOUTHWEST AIRLINES	10/08/81	OFCL AIR FARE FOR CONG GONZALEZ, MCMURRAY, MEEK, DESTEFANO & RUDDY RE: FMHA HOUSING SITE VISITS IN TX.	300.00
01-27	2025110004	GODFREY E BRIEFS	12/03/81–12/04/81	WASH, DC/ATLANTA, GA/WASH, DC - PER DIEM AND MISC EXP	111.00
01-27	2025150002	GERALD R. MCMURRAY	01/04/82–01/08/82	OFFICIAL TRAVEL EXPENSES RE: FMHA SITE VISITS & HEARINGS IN CA (SH-34) (K-0381713 & K-0381715)	326.21
01-27	2025150003	EMILY M. HIGHTOWER	01/04/82–01/08/82	OFFICIAL TRAVEL EXPSENSES RE: CA FMHA SITE VISITS & HEARINGS (SH-36) (K-0381713)	276.10
01-28	2026070004	BUSINESS WEEK	03/01/82–03/01/83	ONE-YEAR SUBSCRIPTION RENEWAL	34.95
01-28	2026070001	KELSAY R MEEK	01/09/82–01/16/82	TRAVEL EXPENSES IN TEXAS: 5 DAYS PER DIEM & MISC. TRANS. EXPENSES	251.25
01-28	2026070002	FRANK DESTEFANO	01/04/82–01/09/82	5 DAYS PER DIEM & MISC., TRANSPORTATION EXPENSES	272.45
01-28	2026070003	ROBERT RUDDY	01/04/82–01/08/82	5 DAYS PER DIEM & MISC., TRANSPORTATION EXPENSES	283.27
01-31	2032520001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	595.78
01-31	2032530005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		9,567.69
02-05	2033110003	THE OFFICE STORES, INC.	10/15/81–10/20/81	TYPEWRITER RENTAL FOR FIELD HEARING IN MINNEAPOLIS	64.00
02-05	2033110009	DISTRICT NEWS COMPANY	01/01/82–03/31/82	THREE MONTH SUBSCRIPTION MINUS 11 DAILY & 6 SUNDAY MISSING PAPERS	40.99
02-05	2034100002	SOUTHWEST DISTRIBUTION SERVICE	12/01/81–12/31/81	SUBSCRIPTION TO NY TIMES - DAILY & SUNDAY - FOR SUBSCOMMITTEE	24.00
02-05	2034100004	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION FOR DAILY (MON-FRI) DELIVERY TO CHAIRMAN MINISH - 2161 RHOB	32.50
02-05	2034100005	U.S. NEWS & WORLD REPORT	02/01/82–02/01/83	ONE YEAR'S SUBSCRIPTION	19.90
02-05	2034170002	DISTRICT NEWS CO	01/01/82–01/19/82	1 DAILY CHICAGO TRIBUNE AND 1 SUNDAY CHICAGO TRIBUNE	9.99

02-05	2035130005	NATIONAL NEWS AGENCY	01/01/82–03/31/82	DELIVERY OF 2 NEW YORK TIMES DAILY AND ONE SUNDAY	103.50
02-05	2035240001	U S GOVERNMENT PRINTING OFFICE	03/01/82–03/01/83	RENEWAL OF SURVEY OF CURRENT BUSINESS SUBSCRIPTION FOR ONE YEAR	30.00
02-05	2035240002	NATIONAL NEWS AGENCY	01/03/82–01/03/83	RENEWAL OF SUBSCRIPTION TO: WASHINGTON POST (DAILY) FOR ONE YEAR	102.00
02-05	2035240003	SOUTHWEST DISTRIBUTION SERVICE	01/01/82–12/31/82	ONE YEAR'S SUBSCRIPTION TO NEW YORK TIMES (FOR SUB-COMMITTEE)	215.80
02-05	2035240004	NATIONAL NEWS AGENCY	01/01/82–03/31/82	2 COPIES DAILY & SUNDAY NY TIMES AND 1 COPY WALL STREET JOURNAL	162.00
02-05	2035240009	THE BROOKINGS INSTITUTE	12/14/81	1 COPY OF 'VALUE ADDED TAX'	5.58
02-05	2033110007	AB DICK COMPANY	12/10/81	A.B. DICK SUPPLIES FOR 350 OFFSET PRESS	372.75
02-05	2033110008	VARI-COMP SYSTEMS, INC.	12/11/81	OFFICE SUPPLIES--ONE BOX OF LABELING BLACK TAPE	79.26
02-05	2033110001	EASTERN AIRLINES, INC.	10/06/81–12/06/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL (FULL CMTE.; ECON. STAB.)	1,635.00
02-05	2033110004	NORTHWEST AIRLINES INC	10/23/81	AIRLINE CHARGE FOR OFFICIAL TRAVEL; TRAVEL ORDER NO. 81-86 GTR K00337074	356.00
02-05	2035130001	BRANIFF AIRWAYS, INC	11/15/81–11/18/81	OFFICIAL A/F FOR TRAVEL TO SAN ANTONIO, TX & RETURN FOR KELSAY MEEK SH-30-K0312410	298.00
02-05	2035130003	FRANK DESTEFANO	12/26/81	OFFICIAL BUSINESS EXPENSES RE SITE VISITS AND HEARINGS IN CALIFORNIA ON FMHA HOUSING PROGRAMS	59.00
02-05	2035130004	NATIONAL CAR RENTAL SYSTEM	12/06/81	RENTAL CAR FOR OFFICIAL SUBCOMM TVL FM BOSTON/WINCHENDON, MA RE FMHA HOUSING PROJECT VISIT F. DESTEFANO.	110.32
02-05	2035130006	THE SERVICE BUREAU	12/01/81–12/31/81	COMPUTER SERVICE FOR 12/81	289.44
02-05	2035240005	ADP NETWORK SERVICES, INC	12/01/81–12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	7.30
02-05	2035240008	STANLEY PRATT	09/22/81–09/23/81	R/T AIR FARE FM BOSTON, MA TO WASH, DC & RETURN; 2 DAYS PER DIEM; CAB FARES TO/FM AIRPORTS	253.60
02-05	2034170001	PAUL NELSON	01/04/82–01/25/82	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRANSPORTATION, PUBLICATIONS, AND MISC	62.86
02-05	2034170003	PAUL NELSON	12/15/81–12/28/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRANSPORTATION AND MISC	15.25
02-05	2033110002	C & P TELEPHONE	12/01/81–12/31/81	PHONE CHARGES FOR OFFICIAL BUSINESS	92.99
02-05	2034100001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CHARGES FOR DECEMBER, 1981	43.85
02-05	2034100003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS ON OFFICAL BUSINESS - FULL COMMITTEE, MINORITY AND ECON STAB	802.82
02-05	2035130002	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL BUSINESS LONG DISTANCE PHONE CALLS, MINORITY	258.45
02-05	2035130007	C & P TELEPHONE	12/01/81–12/31/81	PHONE SERVICE FOR 12/81	28.55
02-05	2035240006	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE CALLS FOR DECEMBER 1981	23.80
02-05	2035240010	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CALLS FOR DECEMBER	115.08
02-05	2033110005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/02/81	OFFICIAL COMMITTEE BUSINESS TELEGRAMS SENT IN DECEMBER, 1981	49.45
02-05	2033110006	GSA, OAD, FINANCE DIVISION	01/22/82	F.T.S. SERVICE FOR DECEMBER '81	31.00
02-05	2034170004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	60.00
02-10	2036020001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS MONTHLY SERVICE	31.00
02-11	2036290008	AMERICAN BANKERS ASSOC	03/01/82–03/01/83	YEAR SUBSCRIPTION OF DELIQUENCY BULLETIN	33.00
02-11	2036290009	NATIONAL NEWS AGENCY	01/01/82–03/31/82	SUBSCRIPTION TO 2 DAILY NEW YORK TIMES, 1 SUNDAY NEW YORK TIMES, 1 DAILY WASHINGTON POST	129.00
02-11	2040100001	THE BROOKINGS INSTITUTE	01/06/82	BOOK ENTITLED 'NEIGHBORHOODS & URBAN DEVELOPMENT' BY ANTHONY DOWNS	9.58
02-11	2040100007	DISTRICT NEWS COMPANY	01/01/82–03/31/82	DELIVERY OF WALL STREET JOURNAL TO MINORITY OFFICE	30.75
02-11	2040100008	COMMUNITY DEVELOPMENT SVCS, INC.	04/01/82–04/01/83	ONE-YEAR SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	167.00
02-11	2042040001	CITY ALMANAC CENTER FOR NY CITY AFFAIRS	08/01/81–06/01/82	SUBSCRIPTION RENEWAL FOR 1 YEAR (6 ISSUES PER YEAR)	24.00
02-11	2036290005	AB DICK COMPANY	12/31/81	OFFICE SUPPLIES FOR 350 OFFSET PRESS, 12 BOXES OFFSET INK	49.80
02-11	2036290007	JEAN L THOMAS	01/13/82	REIMBURSEMENT FOR OFFICE SUPPLIES	6.80
02-11	2036290001	JAMES J BLANCHARD	01/27/82–01/28/82	TRAVEL FROM WASH, DC TO BOSTON, MA TO DETROIT, MI; 2 DAYS PER DIEM	100.00
02-11	2036290002	RUTH M. WALLICK	01/27/82–01/29/82	TRAVEL FROM WASH, DC TO BOSTON, MA & RETURN, 3 DAYS PER DIEM, MISC EXPENSES	176.00
02-11	2036290006	TEXAS INTERNATIONAL AIRLINES INC	12/22/81	AIRLINE TRAVEL FOR OFFICIAL BUSINESS PER TRAVEL ORDERS 81-166 AND 81-167	116.00
02-11	2040100002	NATIONAL CAR RENTAL SYSTEM	01/06/82	RENTAL CAR FOR TRAVEL FROM FRESNO TO SAN FRANCISCO, CA	117.61
02-11	2040100004	AMERICAN AIRLINES	01/04/82–01/10/82	OFFICIAL AIRFARE FROM WASH., DC AREA TO FRESNO & SAN FRAN F/MCMURRAY, DESTEFANO, RUDDY & HIGHTOWER.	1,084.00
02-11	2040100006	AMERICAN AIRLINES	12/26/81	OFFICIAL AIRFARE FROM WASHINGTON, DC AREA TO SACRAMENTO, CA FOR FRANK DESTEFANO K0381712 (SH-33).	175.00
02-11	2040100005	OFFICE SUPPLY SERVICE	01/07/82–01/12/82	OFFICE SUPPLIES	74.36
02-11	2036290004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	79.44
02-11	2036290003	C&P TELEPHONE COMPANY	12/14/81–01/13/82	USE OF 1 BELLBOY	22.00
02-12	2042120004	NATIONAL NEWS AGENCY	01/01/82–03/31/82	1 NY TIMES (DAILY) AND 1 WASH POST (SUNDAY)	60.00
02-12	2042120006	ENERGY AND BUSINESS NEWSLETTERS	02/28/82–02/28/83	1 YEAR SUBSCRIPTION TO SYNFUELS	400.00
02-12	2042120005	STEWART B. MCKINNEY	01/27/82–01/28/82	TRVL FM WASH, DC/BOSTON, MA/WESTPORT, CT (INCLUDES USE OF RENTAL CAR FOR 1 DAY & 2 DAYS PER DIEM).	173.85
02-12	2042120002	NATIONAL CAR RENTAL SYSTEM	12/22/81–12/30/81	CAR RENTAL FOR OFFICIAL BUSINESS: 12/22 - NEWARK, NJ; 12/30 - ST PETERSBURG, FL	118.43
02-12	2042120003	DAVID S. KIERNAN	01/27/82–01/30/82	WASH, DC TO BOSTON, MA R/T - PER DIEM FOR 2 DAYS AND MISC EXPENSES	142.00
02-12	2042180001	POSTMASTER	12/11/81	POSTAGE: 100 40¢ STAMPS, 200 2¢ STAMPS AND 247 20¢ STAMPS	93.40

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2042120001	GETTY COMMUNICATIONS	10/20/81	ONE PHOTOGRAPH TAKEN AT SUBCOMMITTEE HEARING	7.50
02-24	2049030001	MARVA DATA SERVICES	12/30/81	COMPUTER SERVICE FOR 1981	205.20
02-24	2049030003	DAY TIMERS	01/15/82	1982 OFFICE SUPPLIES: 1982 DESK CALENDAR REFILL	17.27
02-24	2049030002	UNITED AIRLINES	12/30/81	AIRLINE TICKETS FOR BARTELS AND LEE FOR 12/30 TRIP TO CHICAGO FEDERAL RESERVE BANK	328.00
02-24	2049030004	CONTROL DATA CORP.	01/01/82–01/31/82	COMPUTER SERVICE FOR 1/82	36.72
02-27	2053170004	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	DELIVERY OF NY TIMES TO MINORITY STAFF DAILY	39.00
02-27	2053170005	HOUSING PUBLISHERS, INC.	03/04/82–03/04/83	ONE-YEAR SUBSCRIPTION TO HOUSING AND URBAN AFFAIRS DAILY FOR MINORITY STAFF	350.00
02-27	2053170006	NATIONAL NEWS AGENCY	01/01/82–03/31/82	2-N.Y. TIMES (DAILY)	81.00
02-27	2053170008	SOUTHWEST DISTRIBUTION SERVICE	01/12/82–04/12/82	DELIVERY OF DAILY WASHINGTON POST NEWSPAPER (1 COPY)	15.60
02-27	2053170010	AMERICAN BANKER	05/22/82–05/21/83	ONE-YEAR SUBSCRIPTION RENEWALS AS FOLLOWS: FULL COMMITTEE, MINORITY	1,550.00
02-27	2053170011	NATIONAL POLICY EXCHANGE	03/01/82–03/31/83	ONE-YEAR SUBSCRIPTION	75.00
02-27	2054080004	INTERNATIONAL MONETARY FUND	05/01/82–04/30/83	RENEWAL OF SUBSCRIPTION TO 'INTERNATIONAL FINANCIAL STATISTICS'	52.00
02-27	2054080002	CONGRESSIONAL QUARTERLY INC	12/09/81	1 SET OF CQ BINDERS (SUPPLIES)	25.00
02-27	2053170001	AMERICAN AIRLINES	01/07/82	AIRFARE FOR OFFICIAL (HEARING) BUSINESS FM CALIF TO WASHINGTON DULLES FOR GERALD MCMURRAY (K-0381715).	167.00
02-27	2053170002	BRANIFF AIRWAYS, INC.	01/09/82–01/14/82	AIRFARE FOR OFFICIAL BUSINESS RE UDAG, CDBG PROGRAMS IN SAN ANTONIO FOR KELSAY MEEK (SH-37) (K-0381716).	270.00
02-27	2054080001	WEST PUBLISHING CO	12/28/81	USC 42 - 1981 - 2000D-6	51.00
02-27	2053170003	C & P TELEPHONE	01/04/82–01/31/82	LONG-DISTANCE OFFICIAL BUSINESS CALLS, MINORITY	222.85
02-27	2054080003	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL CALLS FOR THE MONTH OF JANUARY, 1982	191.44
02-27	2053170007	GSA, OAD, FINANCE DIVISION	02/22/82	F.T.S. SERVICE FOR JANUARY	31.00
02-27	2053170009	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	60.00
02-28	2058900535	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/82	CREDIT FOR 1981	(142.50)
02-28	2058900536	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		9,472.56
03-03	2057050005	THE NEW YORK TIMES SALES, INC.	07/06/81–01/03/82	CHARGES FOR ONE SUNDAY ONLY - ACCT #34-412	39.00
03-03	2057050009	U.S. NEWS & WORLD REPORT	02/01/82–02/01/83	ONE YEAR'S SUBSCRIPTION	19.90
03-03	2057050010	WARREN, GORHAM & LAMONT, INC	02/12/82	1982 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE	36.50
03-03	2057050011	CHALLENGE	05/01/82–04/30/83	ONE YEAR SUBSCRIPTION RENEWAL	30.00
03-03	2057050012	DEMOCRACY	04/01/82–04/30/83	ONE YEAR SUBSCRIPTION RENWAL	16.00
03-03	2057050013	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	CURRENT CHARGE FOR SUNDAY NY TIMES (NELSON)	19.50
03-03	2061050003	SIDNEY KRAMER BOOKS	02/23/82	1 COPY OF AMERICAN POLITICS - THE PROMISE OF DISHARMONY	17.25
03-03	2061050004	COMMUNITY DEVELOPMENT SVCS, INC.	04/01/82–04/01/83	ONE YEAR RENEWAL SUBSCRIPTION BINDER	176.00
03-03	2061050006	THE SAN ANTONIO LIGHT	03/14/82–03/14/83	RENEWAL FOR ONE-YEAR SUBSCRIPTION	120.00
03-03	2057050003	EASTERN AIRLINES, INC.	11/04/81–12/31/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL	1,149.00
03-03	2057050004	EASTERN AIRLINES, INC.	01/13/82	AIRLINE CHARGE FOR OFFICIAL TRAVEL - FULL COMMITTEE	221.00
03-03	2061050005	NATIONAL CAR RENTAL SYSTEM	01/04/82–01/06/82	RENTAL OF CAR, RE FMHA RURAL HOUSING SITE VISITS & HEARINGS FOR FRANK DESTEFANO	165.68
03-03	2057050007	ADP NETWORK SERVICES, INC	01/04/82	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1982	7.27
03-03	2057120001	OFFICE SUPPLY SERVICE	10/23/81–12/31/81	CHARGES FOR OFFICE SUPPLIES	3,302.22
03-03	2057120002	OFFICE SUPPLY SERVICE	01/06/82–01/31/82	CHARGES FOR OFFICE SUPPLIES (MINORITY, INT TRADE, & GEN OVER)	454.64
03-03	2057050002	PAUL NELSON	01/04/82–02/23/82	REIMB FOR PETTY CASH (TRAVEL, PUBLICATIONS, & SUPPLIES)	80.87
03-03	2057050001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE PHONE CHARGES FOR OFFICIAL BUSINESS	485.18
03-03	2057050006	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICES FOR THE MONTH OF JANUARY	151.02
03-03	2057050008	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CHARGES FOR JANUARY	38.45
03-03	2061050002	C & P TELEPHONE	01/01/82–01/31/82	LONG-DISTANCE PHONE CALLS	81.21
03-03	2061050001	C&P TELEPHONE COMPANY	01/14/82–02/13/82	USE OF 1 BELLBOY	22.00

03-05	2063140002	DAVID R RAMAGE	02/01/82	ELLIOTT WORK #844	7.00
03-05	2063140007	XEROX CORPORATION	12/14/81	INITIAL SUPPLIES FOR XEROX PHOTOCOPIER S/N 903-054068 UPON PURCHASE OF: 11/25/81	41.28
03-05	2063140001	NATIONAL CAR RENTAL SYSTEM	02/04/82–02/05/82	CAR RENTAL FOR OFFICIAL TRAVEL	37.43
03-05	2063140004	WEST PUBLISHING CO	01/27/82	U.S.C. TITLE 42 SECTION 2000E-2010 ONE COPY	17.00
03-05	2063140006	WEST PUBLISHING CO	12/28/81	ONE COPY OF U.S.C. TITLE 42	51.00
03-05	2063140005	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 1/31/82	109.79
03-05	2063140003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS MONTHLY CHARGE	31.00
03-09	2064120004	CONGRESSIONAL QUARTERLY INC	12/10/81	CONGRESSIONAL QUARTERLY BINDERS	26.95
03-09	2068040001	XEROX CORPORATION	09/30/81–11/01/81	EXCESS METER CHARGE FOR COPYING SERVICE IN OCTOBER 81	36.67
03-09	2068040002	XEROX CORPORATION	09/30/81–12/31/81	METER CHARGE	147.12
03-09	2068040004	NORMAN G CORNISH	03/03/82–03/04/82	TRAVEL FROM WASH., DC TO PITTSBURGH, PA & RETURN; AIRFARE, 2 DAYS PER DIEM, MISC. EXPENSES	295.00
03-09	2064120001	OFFICE SUPPLY SERVICE	07/24/81–12/30/81	OFFICE SUPPLIES AS FOLLOWS: DMP, FIN INSTS, GEN OVER, INT DEVELOP, AND INT TRADE	309.26
03-09	2064120002	OFFICE SUPPLY SERVICE	01/27/82–02/28/82	OFFICE SUPPLIES AS FOLLOWES: MINORITY, ECON STAB AND FIN INSTS	448.83
03-09	2068040005	DONALD HESTER	03/03/82–03/04/82	WITNESS REIMBURSEMENT FOR APPEARANCE AT SUBC. HEARING ON 3/4/82	508.00
03-09	2064120003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE CALLS FOR JANUARY 1982	17.15
03-09	2068040003	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR 1/82	18.19
03-12	2070010001	XEROX CORPORATION	09/30/81–01/04/82	OVERUSAGE CHARGES XEROX 5600	140.42
03-12	2070010002	XEROX CORPORATION	09/30/81–01/04/82	OVERUSAGE CHARGES XEROX 5400	113.73
03-16	2071190001	OECD PUBLICATIONS CENTER	01/03/82–01/31/82	PUBLICATION FOR THE MONTH OF JANUARY	11.75
03-22	2081160003	BUREAU OF NATIONAL AFFAIRS INC	02/23/82–02/23/83	SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS	379.00
03-22	2078200003	ADP NETWORK SERVICES, INC	02/01/82–02/28/82	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	174.54
03-22	2078200001	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF FEBRUARY	606.95
03-22	2081160013	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL CALLS FOR FEBRUARY	205.22
03-22	2078050001	GSA, OAD, FINANCE DIVISION	03/01/82	F.T.S TELEPHONE SERVICE	31.00
03-22	2078200002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	60.00
03-25	2083110004	SUPERINTENDENT OF DOCUMENTS	06/01/82–06/01/83	ONE YEAR RENEWAL SUBSCRIPTION TO CURRENT HOUSING REPORTS	9.00
03-25	2083110005	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	432.00
03-25	2083140002	OECD PUBLICATIONS CENTER	03/03/82–03/03/83	ABONNEMENT/SUBSCRIPTION RENEWAL MARCH 3, 1982 - MARCH 3, 1983	21.50
03-25	2083140004	WARREN, GORHAM & LAMONT, INC	03/11/82	1982 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAX OF BANKS & FINANCIAL INSTS	42.25
03-25	2083110002	CONTINENTAL AIRLINES, INC	01/04/82–01/08/82	A/F FOR CHAIRMAN HENRY GONZALES FM SAN ANTONIO/FRESNO & SAN FRAN., CA/CHAIR HRNGS ON RURAL HOUSING PROG.	469.00
03-25	2084060001	U.S. AIR, INC	08/24/81–08/25/81	ROUND TRIP AIR FARE, WASH, DC/PROVIDENCE, RI/RT	236.00
03-25	2083110003	OFFICE SUPPLY SERVICE	02/03/82–02/25/82	OFFICE SUPPLIES (MINORITY)	163.30
03-25	2083110001	WEST PUBLISHING CO	01/27/82	USC T.42 2000E-2010	17.00
03-25	2083140003	PAUL NELSON	02/04/82–03/15/82	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUB., SUPPLIES, MISC.	70.97
03-25	2083140001	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICES FOR THE MONTH OF DECEMBER 1981	73.00
03-29	2084080002	WARREN, GORHAM & LAMONT, INC	03/05/82	TRUTH IN LENDING MANUAL SIMPLIFICATION SUPPLEMENT	64.00
03-29	2084080001	EASTERN AIRLINES, INC	01/12/82–01/26/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL, ECON STAB, MINORITY	606.00
03-30	2088380002	THE WALL STREET JOURNAL	04/24/82–04/24/83	SUBSCRIPTION TO NEWSPAPER	89.00
03-30	2088410001	BUSINESS WEEK	07/01/82–06/30/83	SUBSCRIPTION RENEWAL (1 COPY FOR 1 YEAR)	34.95
03-30	2088380003	JAN SHINPOCH	03/12/82–03/16/82	WASH, DC/SANTA ANA , CA AND RETURN - PER DIEM AND TAXI	265.50
03-30	2088380005	CONTROL DATA CORP.	02/01/82–02/28/82	COMPUTER SERVICE FOR 2/82	492.11
03-30	2088380006	ADP NETWORK SERVICES, INC	02/01/82–02/28/82	COMPUTER SERIVCE FOR 2/82	116.51
03-30	2088380004	DONALD HESTER	03/03/82–03/04/82	WITNESS REIMB FOR ATTENDANCE AT SUBC HEARING ON 3/4/82: PARKING AT WISCONSIN AIRPORT	6.00
03-30	2088380001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE CALLS FOR FEBRUARY, 1982	8.82
03-31	2090900006	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		10,097.73
				TOTAL	**71,394.29**

ADJUSTMENTS/REFUNDS

01-22	2053990032	NORTHWEST AIRLINES INC	10/07/81–10/09/81	REFUND DUE TO UNUSED AIRFARE	(101.00)
01-27	2032990003	SOUTHWEST AIRLINES	10/08/81	REFUND DUE TO UNUSED AIRFARE	(300.00)
02-05	2053990033	EASTERN AIRLINES, INC	10/06/81–12/06/81	REFUND DUE TO UNUSED AIRFARE	(415.00)
02-11	2060990009	AMERICAN AIRLINES	01/04/82–01/10/82	REFUND DUE TO UNUSED AIRFARE	(136.00)
09-08	2053990014	WEST PUBLISHING COMPANY	09/03/81	REFUND DUE TO OVERPAYMENT OF PUBLICATION	(4.73)

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	2027990011	AMERICAN AIRLINES	10/07/81–10/12/81	REFUND DUE TO UNUSED AIRFARE	(178.00)
12-17	2053990031	EASTERN AIRLINES INC	11/06/81	REFUND DUE TO UNUSED AIRFARE	(208.00)
				TOTAL	**(1,342.73)**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

01-27	2022050003	NATIONAL NEWS AGENCY	01/01/82–03/31/82	SUBSCRIPTION PAYMENT FOR DELIVERY OF THE NEW YORK TIMES FOR JANUARY-MARCH, 1982	207.00
01-27	2022050001	HUGH B CALKIN	12/02/81	REIMB FOR CONFERENCE FEE TO ATTEND BOARD OF TRADE CONFERENCE ON METRO ON DEC 2, 1981	50.00
01-27	2022050002	EDWARD C SYLVESTER, JR	12/03/81–12/29/81	REIMB FOR PARKING AND TAXI FEES INCURRED IN DEC BY STAFF DIRECTOR TO ATTEND OFFICIAL MEETINGS	57.00
01-27	2022050004	GRUVER COMPANY INC	12/31/81	BINDING OF COMMITTEE'S LEGISLATIVE CALENDARS IN BLUE BOUNDS	72.00
01-27	2022050005	ARCHER COURIER SYSTEMS	12/11/81	PAYMENT OF TICKETS FOR DELIVERY SERVICE TO POTENTIAL WITNESS	18.50
01-31	2032530007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		1,376.93
02-20	2048110001	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TOTAL TOLL CHARGES FOR DECEMBER, 1981	388.40
02-27	2058900008	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		1,492.69
03-31	2090900008	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,449.23
				TOTAL	**5,111.75**

ADJUSTMENTS/REFUNDS

10-21	2020990004	UNITED AIR LINES, INC	09/24/81	REFUND DUE TO UNUSED AIRFARE	(120.00)
				TOTAL	**(120.00)**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

01-11	2008250007	ENVIROMENTAL ACTION	12/16/81–12/16/81	CONFERENCE MATERIALS ON TOXIC TORTS	20.00
01-11	2008250003	GORDON A. RALEY	10/21/81–10/23/81	LOCAL TAXI FARES	10.00
01-11	2008250004	GERTRUDE L WRIGHT	10/23/81–11/03/81	LOCAL TAXI FARES AND SUBWAY FARES	10.20
01-11	2008250010	CAROLE SCHANZER	12/07/81–12/10/81	TAXI FARES	8.00
01-11	2008250011	TERRI SCHROEDER	12/14/81	TAXI FARE	4.00
01-11	2008250008	AUGUSTUS F HAWKINS	11/30/81–12/03/81	CAR RENTAL IN SACRAMENTO AND SAN FRANCISCO, CA FOR SUB-COMMITTEE TRAVEL PURPOSES	173.73
01-11	2008250009	AUGUSTUS F HAWKINS	12/03/81–12/04/81	CAR RENTAL IN LOS ANGELES, CA FOR SUBCOMMITTEE TRAVEL PURPOSES	34.25
01-11	2011040002	WENDELL BAILEY	11/09/81	CHARTER EXPENSE FROM WEST PLAINS, MO TO KANSAS CITY, MO AND RETURN AND MISC TRANSPORTATION EXPENSES.	526.00
01-11	2008250005	UNITED AIRLINES	11/05/81–11/07/81	GTR-K 0312332 AIRLINE TRANSPORTATION FOR JOHN JENNINGS R/T DC TO LA - TRAVEL ORDER T179	258.00
01-11	2008250006	DELTA AIR LINES, INC.	12/03/81–12/07/81	AIR TRAVEL - NANCY KOBER - R/T DC/ATLANTA, GA - GTRK0312336 AND TRAVEL ORDER 81-T209	207.00
01-11	2011040001	HELEN BRAND	12/05/81–12/08/81	AIR FARE - WASH, DC/KANSAS CITY/SAN FRANCISCO/ATLANTA/WASH, DC - AND MISC TRANSPORTATION EXPENSES.	791.88
01-11	2008250001	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY TELEPHONE BILL	88.83
01-11	2008250002	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	MONTHLY FTS LINE BILL	31.00
01-15	2008270001	SOUTHWEST DISTRIBUTION SERVICE	11/02/81–01/31/82	SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	53.95

01-15	2008270004	NEW YORK TIMES	10/05/81–12/08/81	TWO MONTH SUBSCRIPTION TO NEW YORK TIMES	23.00
01-15	2011520003	THE NEW YORK TIMES SALES, INC.	10/05/81–10/21/81	NEW YORK TIMES DELIVERY TO 2101 RHOB OFFICE	16.50
01-15	2011520004	THE NEW YORK TIMES SALES, INC.	10/05/81–10/31/81	NEW YORK TIMES DELIVERY TO H2-535 HOB #2 OFFICE	16.50
01-15	2011520005	SOUTHWEST DISTRIBUTION SERVICE	11/02/81–01/31/82	NEW YORK TIMES DELIVERY TO 2101 RHOB OFFICE	29.25
01-15	2011520006	SOUTHWEST DISTRIBUTION SERVICE	11/02/81–01/31/82	NEW YORK TIMES DELIVERY TO H2-535 HOB #2 OFFICE	29.25
01-15	2011520014	EDUCATION WEEK	11/13/81	SUBSCRIPTION TO EDUCATION WEEK	19.97
01-15	2011520012	DAVID R RAMAGE	11/03/81	PRINTING COST FOR HIGHER EDUCATION NEWSLETTER	114.60
01-15	2011520021	JOHN N ERLENBORN	11/16/81	RETURN AIR FARE FROM NYC - ERISA HEARING	59.00
01-15	2008270005	IVAN SWIFT	12/20/81–12/23/81	R/T AIR FARE, CAR RENTAL AND PER DIEM	656.72
01-15	2008270006	EASTERN AIRLINES INC	12/05/81–12/06/81	AIR TRAVEL - JOHN JENNING - R/T DC/ATLANTA, GA - GTR #K-0 312335 - TRAVEL ORDER 81-T206	208.00
01-15	2011520022	SCOTT GORDON	12/11/81–12/15/81	TRANSPORTATION: WASH, DC/KNOTT & PERRY COUNTY, KY/WASH, DC BY COMMERCIAL CARRIER; PER DIEM & CAR RENTAL	753.24
01-15	2011520011	PAUL SIMON	10/23/81	TO SEND INFORMATION ON FOREIGN LANGUAGE - POSTAGE - EXPRESS MAIL	9.20
01-15	2008270002	C & P TELEPHONE	11/01/81–11/30/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	6.54
01-15	2008270003	C & P TELEPHONE	10/01/81–10/31/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	20.64
01-15	2011520002	C & P TELEPHONE	11/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB AND ANNEX 2 PHONES	307.76
01-15	2011520007	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS - 1040 LHOB OFFICE	50.51
01-15	2011520015	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1981	206.28
01-15	2011520016	C & P TELEPHONE	09/01/81–09/30/81	TELEPHONE TOLL CHARGES FOR THE MONTH OF SEPTEMBER	231.25
01-15	2011520017	C & P TELEPHONE	10/01/81–10/31/81	TELEPHONE CHARGES FOR THE MONTH OF OCTOBER	254.62
01-15	2011520018	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER	225.22
01-15	2011520013	WESTERN UNION TELEGRAPH COMPANY	11/10/81	TELEGRAM	9.32
01-15	2011520001	GSA, OAD, FINANCE DIVISION	08/22/81–12/22/81	FTS SERVICE - 492 - HOUSE (AUGUST THRU DEC 1981) - CUST #398712	155.00
01-15	2011520008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR NOVEMBER	30.00
01-15	2011520009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DECEMBER	30.00
01-15	2011520010	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGES FOR THE MONTH OF DECEMBER (CUST #398709)	31.00
01-15	2011520019	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR MONTH OF OCTOBER (CUST NO 398709)	31.00
01-15	2011520020	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR MONTH OF NOVEMBER (CUST NO 398709)	31.00
01-22	2020030001	THE WALL STREET JOURNAL	02/23/82–02/22/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL NEWSPAPER	77.00
01-22	2020030002	CHRONICLE OF HIGHER EDUCATION	02/17/82–02/17/83	SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION FOR 1982 ACCT. #CH SM02CN227P029	36.00
01-22	2020030004	SOUTHWEST DISTRIBUTION, INC.	12/14/81–12/13/82	SUBSCRIPTION TO THE NEW YORK TIMES 12/14/81 - 12/13/82	215.80
01-22	2020030006	WEST PUBLISHING CO	10/21/81	PURCHASES OF VOL. 15 OF UNITED STATES CODE	51.00
01-22	2020030008	AMERICAN EDUCATIONAL RESEARCH ASSOC.	03/01/82–02/28/83	1 YR. RENEWAL - 'EDUCATIONAL EVALUATION AND POLICY ANALYSIS'	21.00
01-22	2020030009	CAPITOL PUBLICATIONS, INC.	02/22/82–02/21/83	1 YR. RENEWAL - 'EDUCATION OF THE HANDICAPPED'	126.00
01-22	2020030010	CAPITOL PUBLICATIONS, INC.	03/15/82–03/14/83	1 YR. RENEWAL - 'SCHOOL LAW REGISTER'	236.00
01-22	2020030011	CAPITOL PUBLICATIONS, INC.	01/24/82–01/23/83	1 YR. RENEWAL - 'SCHOOL LAW NEWS'	124.00
01-22	2020030012	CAPITOL PUBLICATIONS, INC.	02/21/82–02/20/83	1 YR. RENEWAL - 'SCHOOLS/CIVIL RIGHTS'	107.00
01-22	2020030013	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	03/01/82–02/28/83	1 YR. RENEWAL - 'EDUCATION USA'	57.00
01-22	2020030014	FEDERAL PROGRAMS ADVISORY SERVICE	03/01/82–02/01/83	1 YR RENEWAL OF HANDICAPPED REQUIREMENTS HANDBOOK MONTHLY SUPPLEMENTS NOS. 9, 10, 17, 18	145.00
01-22	2020030015	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	1 YR. RENEWAL - 'CONGRESSIONAL INSIGHT'	168.00
01-22	2020030016	EDUCATION TIMES GWU	03/01/82–02/28/83	1 YR. RENEWAL - 'EDUCATION TIMES'	50.00
01-22	2020030017	PHI DELTA KAPPAN	01/03/82–12/31/83	1 YR. RENEWAL - 'PHI DELTA KAPPAN'	20.00
01-22	2020030018	THE NEWS AND OBSERVER	01/25/82–01/25/83	1-YR. SUBSCRIPTION TO THE 'NEWS AND OBSERVER' DAILY AND SUNDAY	96.00
01-22	2020030019	NATIONAL JOURNAL REPORTS	02/28/82–02/28/83	1-YR. RENEWAL OF SUBSCRIPTION TO 'NATIONAL JOURNAL', 2 BINDERS TO HOLD ISSUES	479.00
01-22	2020030020	CONGRESSIONAL QUARTERLY INC	01/03/82–12/31/82	1-YR. RENEWAL OF SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY'	432.00
01-22	2020030021	WASHINGTON CRIME NEWS SVCS.	01/03/82–12/31/82	1-YR. RENEWAL OF SUBSCRIPTION TO 'JUVENILE JUSTICE DIGEST'	85.00
01-22	2020030022	AMERICAN SOCIETY FOR PUBLIC ADMIN.	01/03/82–12/31/82	1-YR. RENEWAL OF SUBSCRIPTION TO 'PUBLIC ADMINISTRATION TIMES'	25.00
01-22	2020030023	CAPITOL PUBLICATIONS, INC.	02/07/82–02/07/83	1 YR SUBSCRIPTION TO HANDICAPPED AMERICANS	127.00
01-22	2020030024	LAWERS COOP. PUB. CO.	01/03/82–12/31/82	FRES ANNUAL SERVICE	423.00
01-22	2020030025	NEW YORK TIMES	10/05/81–04/04/82	SUBSCR. TO NY TIMES	35.50
01-22	2020030005	XEROX CORPORATION	10/30/81	XEROX RENTAL FOR MONTH OF OCTOBER 1981	13.93
01-22	2020030003	THOMAS E PETRI	11/21/81–12/04/81	AIRFARE-WASH., DC/SAN JUAN R/T, 3 DAYS PER DIEM	862.00
01-22	2020030007	JOHN F JENNINGS	01/07/82–01/08/82	LOCAL TRANSPORTATION, DENVER & D.C. PER DIEM: TWO (2) DAYS	133.00
01-22	2020030026	AMERICAN AIRLINES	11/30/81–12/04/81	TRAVEL FROM WASH., DC TO SACRAMENTO & LOS ANGELES, CA & RETURN (GTR #K-0, 312, 333 FOR SUSAN GRAYSON).	871.00

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DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2020030027	AMERICAN AIRLINES	11/30/81–12/04/81	TRAVEL FROM WASH., DC TO SACRAMENTO AND LOS ANGELES, CA & RTN (GTR #K-0, 312, 334 FOR CAROLE SCHANZER).	871.00
01-27	2025060002	WEST PUBLISHING COMPANY	01/11/82–01/11/83	FEDERAL LABOR LAWS 5TH EDITION (USCA TITLE 29) 1981 PAMPHLET	16.00
01-27	2025060006	MORRIS A JOHNSON	01/09/82–12/31/82	SUBSCRIPTION TO THE WASHINGTON POST FOR 1/9/82 - 1/31/82	54.60
01-27	2025060001	SUCCESS MAIL SERVICE	12/29/81	1 CLASSIC DIARY SYSTEM	10.90
01-27	2025060003	MICHAEL L GOLDBERG	12/29/81	PARKING - TO ATTEND MEETING OF THE INDUSTRIAL RELATIONS RESEARCH COUNCIL AT SHOREHAM HOTEL	3.50
01-27	2025060004	MICHAEL L GOLDBERG	12/30/81	PARKING - TO ATTEND MEETING OF THE PUBLIC INTEREST ECONOMICS GROUP, WASHINGTON HILTON HOTEL	2.60
01-27	2025060005	MICHAEL L GOLDBERG	01/06/82–01/12/82	ACTUAL EXPNSS INCURRED FOR MTNGS IN CONNECTION W/SUBC INQUIRIES INTO ALLEGED VLTNS OF LBR STNDS IN CA.	1,133.88
01-27	2025060007	JOHN F JENNINGS	01/15/82–01/19/82	PER DIEM AND MISC	261.75
01-27	2025060008	NORTHWEST AIRLINES INC	10/18/81–10/20/81	COMMITTE ON EDUCATION AND LABOR GTR#K0312326 FOR AIR TRANSPORTATION FOR CARLA CEFARATTI, 81-T141.	110.00
01-27	2025060009	MARYLN MCADAM	01/06/82–01/08/82	AIR FARE (WASHINGTON/DENVER/WASHINGTON), PER DIEM AND TAXI	467.00
01-27	2025060010	MARYLN MCADAM	12/06/81–12/08/81	AIR TRAVEL AND PER DIEM	817.00
01-28	2026750001	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES	39.00
01-28	2026750002	CONGRESSIONAL QUARTERLY INC.	03/01/82–02/28/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
01-28	2026750003	COMMUNITY NUTRITION INSTITUTE	02/11/82–02/11/83	CNI WEEKLY REPORT	45.00
01-28	2026750005	BRUCE WOOD	12/18/81	LOCAL TRANSPORTATION EXPENSE FOR OFFICIAL CMTE. BUS.	4.00
01-28	2025540001	SCOTT GORDON	12/11/81–12/15/81	LONG DISTANCE PHONE CHARGES IN CONJUNCTION WITH INVESTIGATION OF COAL MINE DISASTER IN TOPMOST, KY.	47.62
01-28	2026060001	JOHN A LAWRENCE	01/08/82–01/14/82	TRAVEL IN CONNECTION WITH SUBCOM. INQUIRIES INTO ALLEGED VIOLATIONS OF LABOR STANDARDS LAWS	1,017.06
01-28	2026750004	EASTERN AIRLINES INC	12/04/81–12/07/81	GTR#0312338-AIR TRANSPORTATION DC TO ATLANTA R/T FOR CHARLES RADCLIFFE, TVL ORDER #81-T214	208.00
01-28	2026060002	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1981	111.63
01-28	2026750006	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TELEPHONE CALLS -- 1040 LHOB OFFICE	33.11
01-28	2026750007	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL TELEPHONE CALLS -- RAYBURN AND HOB 2 PHONES	273.02
01-31	2032530008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		4,143.97
02-05	2034090001	UNITED PUBLISHING CO	01/15/82–01/15/83	1 YEAR SUBSCRIPTION TO 'DAY CARE AND CHILD DEVELOPMENT REPORTS'	142.00
02-05	2034090004	CAPITOL PUBLICATIONS, INC.	04/12/82–04/11/83	1 YEAR RENEWAL - 'STUDENT AID NEWS'	131.00
02-05	2034090005	CARL D PERKINS	01/15/82–01/19/82	TRAVEL TO ILLINOIS, WI AND MINNESOTA - PER DIEM	250.00
02-05	2034090002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	232.70
02-05	2034090003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1981	54.47
02-10	2036040001	CONGRESSIONAL QUARTERLY INC	01/12/82–12/31/82	SUBSCRIPTION	432.00
02-10	2036230003	FEISTRITZER PUBLICATIONS	01/03/82–12/31/82	1 YEAR SUBSCRIPTION TO DEPARTMENT OF EDUCATION WEEKLY	224.00
02-10	2036230001	OZARK AIR LINES, INC.	01/15/82–01/19/82	AIR TRAVEL - CONG CARL PERKINS - R/T KY, IL, WI, MN, KY - TRAVEL ORDER 82-T14	616.00
02-10	2036230006	DALE E KILDEE	01/15/82–01/18/82	PUBLIC HEARINGS ON SCHOOL LUNCH, PER DIEM $35 PER DAY, THREE DAYS	105.00
02-10	2028090001	UNITED AIRLINES	01/07/82–01/08/82	GTRK-0 312 340 J. JENNINGS AIRLINE TRANSPORTATION DC TO DENVER, R/T TRAVEL ORDER #82-T6	234.00
02-10	2036230004	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE CHARGES FOR DECEMBER	209.52
02-10	2036230005	C & P TELEPHONE	12/01/81–12/31/81	DEC SERVICE	180.32
02-10	2036230002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - 493	31.00
02-11	2040060001	BUREAU OF NATIONAL AFFAIRS INC.	02/01/82–02/01/83	1 YR. RENEWAL - 'MINE SAFETY & HEALTH REPORTER' (GROUP SUBSCRIPTION)	472.00
02-11	2040060002	BUREAU OF NATIONAL AFFAIRS INC.	02/01/82–02/01/83	ONE YEAR SUBSCRIPTION TO MINE SAFETY & HEALTH REPORTER GROUP	472.00
02-11	2040060008	THE WALL STREET JOURNAL	03/11/82–03/11/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
02-11	2040060009	CAPITOL PUBLICATIONS, INC.	03/14/82–03/14/83	ONE YEAR SUBSCRIPTION TO MANPOWER & VOC ED WEEKLY	147.00
02-11	2040060010	CONGRESSIONAL QUARTERLY INC	02/03/82–02/03/82	ONE SET OF CQ WEEKLY REPORT BINDERS PLUS POSTAGE & HANDLING	26.95
02-11	2040060011	COMMERCE CLEARING HOUSE	04/01/82–04/01/83	ONE YEAR SUBSCRIPTION TO WORKERS COMPENSATION MANUAL	346.00

02-11	2040060012	NATIONAL JOURNAL REPORTS	03/13/82–03/05/83	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	455.00
02-11	2040080002	SUSAN GRAYSON	01/12/82–01/28/82	TAXI FARE & PARKING FEES	7.00
02-11	2040080003	CAROLE SCHANZER	01/05/82–01/18/82	TAXI FARES	16.00
02-11	2035530001	PAUL SIMON	12/06/81–12/07/81	AIR FARE, PER DIEM AND OTHER	700.86
02-11	2040060004	PHILLIP BURTON	01/06/82	REIMB FOR EXPENSES TO ATTEND ERISA HEARINGS ON HAWAII'S PREPAID HEALTH CARE ACT. (TRANS. & PER DIEM).	221.20
02-11	2040060006	THOMAS E PETRI	01/15/82–01/17/82	AIRFARE--APPLETON/CHICAGO/MARION/CARBONDALE/ST. LOUIS/CHICAGO/OSHKOSH, 3 DAYS PER DIEM	464.00
02-11	2035530002	UNITED AIRLINES	01/09/82	GTR #0312339 - AIR TRANSPORTATION (HAWAII/DC) - RUSS MUELLER, TRAVEL ORDER #82-T1 (1/2 OF R/T).	333.26
02-11	2035530003	RUSS J. MUELLER	01/04/82–01/08/82	ACTUAL EXPENSES - HOTEL, MEALS & GROUND TRANSPORTATION IN HAWAII (ERISA HEARINGS)	397.84
02-11	2035530004	PHYLLIS BORZI	01/05/82–01/08/82	ACTUAL EXPENSES - HOTEL, MEALS AND GROUND TRANSPORTATION IN HAWAII (ERISA HEARINGS)	456.85
02-11	2035530005	FRED FEINSTEIN	01/04/82–01/08/82	ACTUAL EXPENSES - HOTEL, MEALS AND GROUND TRANSPORTATION IN HAWAII (ERISA HEARINGS)	985.57
02-11	2035530006	JOWANDA SHELTON	01/04/82–01/08/82	ACTUAL EXPENSES - HOTEL, MEALS AND GROUND TRANSPORTATION IN HAWAII (ERISA HEARINGS)	763.11
02-11	2035530007	UNITED AIRLINES	12/31/81	GTR #01312339 - AIR TRANS (DC/HONOLULU) - RUSS MUELLER, TRAVEL ORDER #81-T229 (1/2 OF R/T)	333.25
02-11	2035530008	RUSS J. MUELLER	12/31/81	REIMB FOR GROUND TRANS IN HAWAII - ERISA HEARINGS IN HAWAII	16.40
02-11	2035530009	PHYLLIS BORZI	12/22/81	REIMB FOR GROUND TRANS AND 1/2 R/T AIR FARE - ERISA HEARINGS IN HAWAII	341.25
02-11	2035530010	JOWANDA SHELTON	12/19/81	REIMB FOR GROUND TRANS AND 1/2 R/T AIR FARE - ERISA HEARINGS IN HAWAII	340.75
02-11	2040060005	MARY JANE FISKE	01/15/82–01/20/82	MISC. TRANS. EXP., 6 DAYS PER DIEM	313.00
02-11	2040060007	ROBERTA STANLEY	01/22/82–01/23/82	WASHINGTON, DC TO RALEIGH, NC & RETURN	302.00
02-11	2040080006	BEATRICE CLAY	01/26/82–01/29/82	PER DIEM, TRANS. MISCEL.	549.00
02-11	2040060003	C & P TELEPHONE	12/01/81–12/31/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	4.17
02-11	2040080004	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY TELEPHONE BILL	208.83
02-11	2040080007	C & P TELEPHONE	12/31/81	TOLL CALLS FOR DECEMBER	81.13
02-11	2040080001	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
02-11	2040080005	GSA, OAD, FINANCE DIVISION	12/22/81–01/22/82	MONTHLY FTS LINE BILL	31.00
02-27	2058900009	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		4,128.76
02-27	2055120010	BEST PRINTERS OF CAPITOL HILL	02/16/82	PRINT 100 COPIES OF BUDGET ANALYSIS	158.60
02-27	2055120004	PETER A PEYSER	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL - S.F. ERISA HEARING	775.00
02-27	2055120005	JOHN N ERLENBORN	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL - S.F. ERISA HEARING	176.00
02-27	2055120001	DOROTHY STRUNK	01/24/82–01/26/82	AIRFARE--WDC/DAYTONA BEACH, FL R/T, MISC. TRANS. EXP., 2 1/2 DAYS PER DIEM	442.80
02-27	2055120002	DOROTHY STRUNK	01/31/82–02/02/82	RENTAL CAR AND MISC. TRANSP. EXPENSES, 3 DAYS PER DIEM	244.02
02-27	2055120003	JOHN F JENNINGS	02/10/82–02/16/82	PER DIEM, MISC.	180.50
02-27	2055120006	JOWANDA SHELTON	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL - S.F. ERISA HEARING	837.60
02-27	2055120007	PHYLLIS BORZI	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL - S.F. ERISA HEARING	882.66
02-27	2055120008	RUSS J. MUELLER	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL - S.F. ERISA HEARING	804.50
02-27	2055120009	WILLIAM A. BLAKEY	01/15/82–01/17/82	AIRFARE, TAXI FARES, PER DIEM	579.00
03-03	2056050009	CAPITOL PUBLICATIONS, INC.	03/29/82–03/28/83	1 YR. RENEWAL TO 'EDUCATION DAILY' -- 2 COPIES	581.00
03-03	2056050010	CAPITOL PUBLICATIONS, INC.	03/28/82–03/28/83	SUBSCRIPTION RENEWAL TO EDUCATION DAILY	254.00
03-03	2056050013	CAPITOL PUBLICATIONS, INC.	03/28/82–03/29/83	GROUP RATE SUB. TO EDUCATION DAILY	254.00
03-03	2056050014	JOURNALS DEPARTMENT	12/01/81–12/01/82	ONE YEAR'S SUBSCRIPTION - MODERN LANGUAGE JOURNAL	12.00
03-03	2056050015	CAPITOL PUBLICATIONS, INC.	03/29/82–03/29/83	SUBSCRIPTION	254.00
03-03	2056050016	JEFFERSON LAW BOOK COMPANY	01/03/82–12/31/82	12-020-3744-000 SUBSCRIPTION TO JOURNAL LAW AND EDUCATION	33.50
03-03	2056050017	NATIONAL TEXTBOOK CO.	01/28/82	FOREIGN LANGUAGE CAREERS, 1981	7.01
03-03	2056050003	WILLIAM A. BLAKEY	01/11/82–02/15/82	3 TAXIS	15.35
03-03	2056050018	DAVID R RAMAGE	01/12/82	PRINT LETTERS - ART AND HUMANITIES	19.00
03-03	2056050021	XEROX CORPORATION	09/30/81–12/14/81	COPIES	143.16
03-03	2056050012	AUGUSTUS F HAWKINS	02/18/82–02/20/82	TRAVEL FROM WASHINGTON, DC TO HUNTINGTON & LEXINGTON, KENTUCKY & RETURN, AIR TRANS. 3 DAYS' PER DIEM.	379.00
03-03	2056050001	JOHN F JENNINGS	02/01/82–02/20/82	PERDIEM, MISC.	163.50
03-03	2056050004	WILLIAM A. BLAKEY	02/01/82	POSTAGE	9.35
03-03	2056050020	WEST PUBLISHING CO.	12/28/81	USC 42 1891-2000D-6	51.00
03-03	2056050002	C & P TELEPHONE	01/01/82–01/31/82	JAN. TELEPHONE SERVICE	109.83
03-03	2056050007	C & P TELEPHONE	01/31/82	TELEPHONE SERVICE FOR JANUARY	113.39
03-03	2056050019	C & P TELEPHONE	01/31/82	TELEPHONE CHARGES	302.90
03-03	2056050005	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
03-03	2056050006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-03	2056050008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR FEBRUARY	30.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2056050011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR JANUARY	30.00
03-08	2063190001	CARL D PERKINS	02/18/82–02/22/82	TRAVEL TO HEARINGS ON EDUCATION AND NUTRITION PROGRAMS, IN KY - TRANSP AND PER DIEM	556.80
03-12	2069020002	WASHINGTON POST	03/12/82–03/12/83	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
03-12	2069020003	THE WALL STREET JOURNAL	04/14/82–04/14/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
03-12	2069020004	EDUCATION WEEK	02/01/82	42 WEEK SUBSCRIPTION TO 'EDUCATION WEEK'	19.97
03-12	2069020005	THE WALL STREET JOURNAL	04/11/82–04/11/83	1 YEAR SUBSCRIPTION RENEWAL TO 'WALL STREET JOURNAL' FOR 1040 LHOB OFFICE	89.00
03-12	2069020009	COUNCIL OF STATE GOVERNMENTS	02/12/82	1 981-2 STATE ADMIN OFFICIALS CLASSIFIED BY FUNCTIONS (SUPPLE III TO THE 'BOOK OF THE STATES', VOL - 23)	10.80
03-12	2069020012	CONGRESSIONAL STAFF DIRECTORY	02/10/82–02/09/83	1981 STAFF DIRECTORY	18.34
03-12	2069020013	THE NATION	05/29/82–05/28/83	SUBSCRIPTION RENEWAL - 1 YEAR	24.00
03-12	2069020014	BUREAU OF NATIONAL AFFAIRS INC	02/04/82–02/03/83	SUBSCRIPTION RENEWAL - 1 YEAR 'LABOR RELATIONS REPORTER'	701.00
03-12	2069020015	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY RENEWAL 'NEW YORK TIMES'	58.50
03-12	2069020022	WORKING PAPERS	03/01/82–03/01/83	ANNUAL SUBSCRIPTION TO 'WORKING PAPERS'	24.00
03-12	2069020026	DAY CARE & CHILD DEVELOPMENT	04/01/82–03/31/83	1 YEAR RENEWAL OF SuBSCRIPTION TO 'DAY CARE & CHILD DEVELOPMENT REPORTS'	142.00
03-12	2069020020	CAROLE SCHANZER	02/01/82–02/24/82	TAXI FARES & PARKING FEES	21.50
03-12	2069020021	SUSAN GRAYSON	02/17/82–02/22/82	TAXI FARES AND PARKING FEES	18.10
03-12	2069020024	GORDON A. RALEY	01/15/82–02/08/82	LOCAL MILEAGE AND TAXI FARES	44.62
03-12	2069020001	IKE ANDREWS	02/19/82–02/20/82	TRANSP: R/T AIR FARE FROM WASHINGTON NAT'L TO LEXINGTON, KY - PER DIEM (2 DAYS)	268.00
03-12	2069020031	WILLIAM F GOODLING	02/18/82–02/20/82	3 DAYS PER DIEM	150.00
03-12	2069020028	HELEN BRAND	02/18/82–02/19/82	AIR FARE (WDC/CHARLOTTE, NC/WDC), MISC TRANS EXP AND 2 DAYS PER DIEM	308.00
03-12	2069020029	CHARLES RADCLIFFE	02/19/82–02/20/82	2 DAYS PER DIEM AND PARKING	113.00
03-12	2069020030	RICHARD DIEUGENIO	02/18/82–02/20/82	RENTAL CAR & MISC TRANS EXPENSES AND 3 DAYS PER DIEM	305.05
03-12	2069020006	WEST PUBLISHING CO	01/21/82	USC 42 (1891-20000-6) FOR 1040 LHOB	51.00
03-12	2069020007	WEST PUBLISHING CO	01/21/82	USC 42 (1891-20000-6) FOR 2101 RHOB	51.00
03-12	2069640007	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON LABOR STANDARDS	3.00
03-12	2069020010	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - 1040 LHOB OFFICE	125.77
03-12	2069020011	C & P TELEPHONE	01/01/82–01/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB & ANNEX 2 PHONES	335.40
03-12	2069020019	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR JAN 1982	83.84
03-12	2069020023	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE FOR THE MONTH OF JANUARY	257.20
03-12	2069020027	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TELEPHONE BILL	143.48
03-12	2069020008	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - 492 - HOUSE (CUST #398712)	31.00
03-12	2069020016	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - FEBRUARY	31.00
03-12	2069020017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - FEBRUARY	31.00
03-12	2069020018	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
03-12	2069020025	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS LINE BILL	31.00
03-16	2071250003	BUREAU OF NATIONAL AFFAIRS INC	01/01/82–01/01/83	1 YR RENEWAL - 'BNA PENSION REPORTER' (PART OF GROUP SUBSCRIPTION)	272.00
03-16	2071250004	COMMERCE CLEARING HOUSE	01/01/82–12/31/83	RENEWAL SUBSCRIPTION FOR 1 YR. 'PENSION PLAN GUIDE'	342.00
03-16	2071250005	BUREAU OF NATIONAL AFFAIRS INC	01/01/82–01/01/83	RENEWAL SUBSCRIPTION FOR 1 YR 'BNA PENSION REPORTS' (1/2 OF GROUP SUBSCRIPTION)	272.00
03-16	2071150001	ARLEN ERDAHL	01/17/82–01/19/82	AIRFARE-MINNEAPOLIS/MILWAUKEE R/T AND MISC TRANS EXP, 1 DAY PER DIEM, ACTUAL EXPENSES	473.05
03-16	2071150007	THOMAS E PETRI	02/18/82–02/20/82	AIRFARE - MILWAUKEE/CHICAGO/ASHLAND/CINCINNATI/CHICAGO/LACROSSE, 3 DAYS PER DIEM	466.00
03-16	2071150008	AUGUSTUS F HAWKINS	03/07/82–03/08/82	TVL FM WASH, DC/NEW YORK, NY TRAIN SERVICE, TAXIS, 2 DAYS PER DIEM AT $50/DAY	237.50
03-16	2071150013	MIDWAY AIRLINES, INC	01/15/82–02/18/82	AIR TRAVEL - CONG DALE KILDEE R/T DC TO IL, WI GTR KO 312-342	498.00
03-16	2071150018	PIEDMONT AVIATION, INC	02/18/82–02/20/82	GTR#K0381960-AIR TRANS WDC/ASHLAND/LEXINGTON/CINCINNATI/WDC FOR CONG GOODLING TRAVEL ORDER #82-T37	262.00
03-16	2071170001	PAUL SIMON	01/13/82–01/24/82	AIRFARE, CAR RENTAL, LODGING	483.53

03-16	2071250001	AUSTIN J MURPHY	02/17/82–02/23/82	ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO FT. PIERCE, FL	483.55
03-16	2071150002	BETH BUEHLMANN	03/07/82–03/08/82	AIRFARE -WDC TO NY AND RETURN AND MISC TRANS EXP, 2 DAYS PER DIEM	268.50
03-16	2071150003	MICHAEL L GOLDBERG	02/17/82–02/17/82	R/T TO NY FROM WASH, D.C.	141.88
03-16	2071150004	JOHN A LAWRENCE	02/17/82	NY TO WASH, D.C.	77.50
03-16	2071150006	BETH BUEHLMANN	02/28/82–03/01/82	MISC TRANS EXP, ONE DAY PER DIEM	63.00
03-16	2071150009	SUSAN GRAYSON	03/07/82–03/08/82	TVL FM WASH, DC/NEW YORK, NY AIR TRANSPORTATION, TAXIS, 2 DAYS PER DIEM AT $50/DAY	258.50
03-16	2071150010	CAROLE SCHANZER	03/07/82–03/08/82	TRAVEL FM WASH, D.C./NEW YORK, NY-AIR TRANSPORTATION; TAXIS, 2 DAYS PER DIEM AT $50 PER DAY	268.00
03-16	2071150011	UNITED AIRLINES	01/15/82–01/19/82	GTR-K 0312343 AIRLINE TRANSPORTATION FOR JOHN JENNINGS R/T DC TO IL, WI & MN TVL ORDER 82-T13	557.00
03-16	2071150012	PIEDMONT AVIATION, INC	02/18/82–02/20/82	AIR TRAVEL - JOHN JENNINGS R/T DC, W.VA, KY GTR #KO 381-961 TRAVEL ORDER 82-T38	229.00
03-16	2071150014	UNITED AIRLINES	02/10/82–02/16/82	AIR TRAVEL - JOHN F. JENNINGS R/T DC, CA GTR KO 381 957 TRAVEL ORDER 82-T31	258.00
03-16	2071150015	TRANS WORLD AIRLINES, INC.	01/31/82–02/02/82	GTR#K0381956 AIR TRANS WDC/ALBUQUERQUE/WDC FOR DOROTHY STRUNK, TVL ORDER #82T27	364.00
03-16	2071150016	UNITED AIRLINES	01/15/82–01/20/82	GTR#K0312344-AIR TRANS WDC/HARRISBURG/FOND DU LAC/SHEYBOGAN/ST PAUL/ROCHESTER/WDC F/M. FISKE TVL 82-T11.	543.00
03-16	2071150017	PIEDMONT AVIATION, INC	02/18/82–02/20/82	GTR#K0381959 AIR TRANS WDC/ASHLAND/LEXINGTON/WDC FOR RICHARD DIEUGENIO, TRAVEL ORDER #82-T36.	229.00
03-16	2071150005	MICHAEL L GOLDBERG	02/24/82–02/24/82	EXPRESS MAIL SERVICE	9.35
03-16	2071250006	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE - NOVEMBER	74.69
03-16	2071250007	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE -DECEMBER	86.64
03-16	2071250009	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE -DECEMBER	22.42
03-16	2071250010	C & P TELEPHONE	11/01/81–11/30/81	TELEPHONE SERVICE -NOVEMBER	38.25
03-16	2071250012	C & P TELEPHONE	01/01/82–01/31/82	PHONE SERVICE - JANUARY	70.11
03-16	2071250013	C & P TELEPHONE	01/01/82–01/31/82	PHONE SERVICE - JANUARY	84.58
03-16	2071250002	GSA, OAD, FINANCE DIVISION	01/01/82–01/22/82	FTS SERVICE - JANUARY	31.00
03-16	2071250008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE -DECEMBER	31.00
03-16	2071250011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE -DECEMBER	31.00
03-18	2075170003	CHRONICLE OF HIGHER EDUCATION	05/01/82–05/01/83	1 YR SUBSCRIPTION TO CHRONICLE OF HIGHER EDUCATION	18.00
03-18	2075170004	XEROX CORPORATION	10/09/81–01/04/82	OVERAGE OF USAGE ON COPIER	273.36
03-18	2075170002	N. CLARK RECHTIN	03/07/82–03/08/82	TRAVEL-WASHINGTON, DC TO ORLANDO, FL, PER DIEM, PARKING	56.00
03-18	2075170001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE SERVICE	346.71
03-22	2078140001	THE NEW YORK TIMES SALES, INC.	02/21/81–01/02/82	SUBSCRIPTION TO NY TIMES FOR 1981	202.50
03-22	2081080003	NATIONAL GEOGRAPHIC SOCIETY	03/01/82–02/28/83	SUBSCRIPTION RENEWAL FOR FEDERAL REGULATIONS	25.00
03-22	2081080004	THE WALL STREET JOURNAL	04/30/82–03/31/83	1 YR RENEWAL TO THE WALL STREET JOURNAL FOR 2101 RHOB	89.00
03-22	2081080008	DAVID R RAMAGE	02/22/82	PRINTING OF 5,000 NEWSLETTER LEGISLATIVE UPDATES	534.75
03-22	2081080009	DAVID R RAMAGE	03/01/82	ADDRESS LABELING OF NEWSLETTERS LEGISLATIVE UPDATES	15.00
03-22	2081080010	BRUCE WOOD	01/12/82–03/01/82	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	17.00
03-22	2081070004	PETER A PEYSER	03/04/82	TRANSPORTATION	60.00
03-22	2081070007	TED WEISS	03/07/82–03/08/82	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA AMTRAK, AIR TRAVEL NY-DC, TAXIFARES	111.50
03-22	2081070001	MARYLN MCADAM	02/22/82–02/23/82	TRANSPORTATION, PER DIEM	227.50
03-22	2081070002	MARYLN MCADAM	02/18/82–02/19/82	TRASNPORTATION, PER DIEM	306.50
03-22	2081070003	MARYLN MCADAM	03/04/82–03/07/82	TRANSPORTATION, HOTEL, FOOD	193.25
03-22	2081070006	JOHN F JENNINGS	03/15/82–03/16/82	TRAVELED BY AIR TO LEXINGTON, KY AND RETURN, PER DIEM 1 DAY, LOCAL TRANSPORTATION	62.50
03-22	2081080006	WILLIAM A. BLAKEY	02/04/82–02/05/82	AIRFARE, OTHER TRAVEL, PER DIEM	571.20
03-22	2081080007	WILLIAM A. BLAKEY	02/10/82–02/15/82	TRANSPORTATION, PER DIEM	384.00
03-22	2081080001	WEST PUBLISHING CO	01/27/82	USC T 42 2000E-2010 FOR 2101 RHOB	17.00
03-22	2081080002	WEST PUBLISHING CO	01/27/82	USC T 42 2000E-2010 FOR 1040 LHOB	17.00
03-22	2078060001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR MARCH	30.00
03-22	2081070005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-25	2083060001	CAPITOL PUBLICATIONS, INC	04/25/82–04/24/83	1-YR. RENEWAL OF SUBSCRIPTION TO 'ECONOMIC OPPORTUNITY REPORT'	139.50
03-25	2083060010	CAPITOL PUBLICATIONS, INC.	04/26/82–04/25/83	1 YR. RENEWAL SUBSCRIPTION TO 'ECONOMIC OPPORTUNITY REPORT' (PART OF GROUP SUBSCRIPTION)	139.50
03-25	2083100002	EDUCATION TIMES GWU	05/01/82–05/01/83	ONE YEAR'S SUBSCRIPTION	50.00
03-25	2083150002	BUREAU OF NATIONAL AFFAIRS INC	05/01/82–05/01/83	1 YR. SUB. TO EMPLOYMENT AND TRAINING RPT. (PART OF MULTIPLE SUBSCR.)	446.00
03-25	2083060007	SAVIN CORPORATION	01/29/82–02/28/82	METER USAGE CHARGE FOR SAVIN 800, SERIAL #2510260745	96.07
03-25	2083100004	BEST PRINTERS OF CAPITOL HILL	03/18/82	PRINT 500 REPORTS	445.00
03-25	2083150003	LAWRENCE DENARDIS	03/05/82	AIR SHUTTLE -- WDC TO NEW YORK	60.00
03-25	2083150004	TED WEISS	03/04/82–03/05/82	DC-NY-DC AIRFARE, TAXI FARES	114.00
03-25	2083060002	GORDON A. RALEY	03/10/82–03/13/82	TRANSP: PERSONAL AUTO FROM WASH., DC/RALEIGH, NC & RTN; PER DIEM (4 DAYS, MISC. EXPENSES)	347.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON EDUCATION AND LABOR—Continued					
03-25	2083060003	GORDON A. RALEY	03/16/82–03/17/82	TRANSP: AIRFARE FROM WASH., DC TO RALEIGH, NC & RETURN; PER DIEM (2 DAYS, MISC. EXPENSES)	264.00
03-25	2083100005	WILLIAM A. BLAKEY	03/12/82–03/13/82	TRANSPORTATION, PER DIEM	212.36
03-25	2083150005	UNITED AIRLINES	02/19/82–02/20/82	GRT #K0,381,958--AIR TRANS. WDC/CHICAGO R/T FOR C. RADCLIFFE, TRAVEL ORDER #82-T32	164.00
03-25	2083150001	CONTROL CABLE, INC.	02/01/82	CABLE ASSEMBLIES FOR INSTALLATION OF COMPUTER	328.14
03-25	2083100001	WEST PUBLISHING CO.	01/27/82	USC T.42 20000E-2010 PO#LET 9-15-71	17.00
03-25	2083060005	C & P TELEPHONE	02/01/82–02/28/82	MONTHLY TELEPHONE BILL	201.73
03-25	2083060008	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - 1040 LHOB OFFICE	67.30
03-25	2083060009	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB & HOB 2 OFFICES	193.91
03-25	2083100003	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE	299.58
03-25	2083060004	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS LINE BILL	31.00
03-25	2083060006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
03-26	2084040001	BUREAU OF NATIONAL AFFAIRS INC.	05/01/82–05/01/83	1 YEAR RENEWAL TO 'EMPLOYMENT AND TRAINING REPORT'	446.00
03-26	2083170005	WILLIAM A. BLAKEY	03/05/82	COPING COSTS FOR HEARING IN NEW YORK	31.80
03-26	2083170004	PAUL SIMON	03/04/82–03/05/82	TRANSPORTATION, HOTEL, FOOD, TIP	249.52
03-26	2083170001	DIANNA CREGGAR	03/04/82–03/07/82	TRANSPORTATION, 2 DAYS PER DIEM	178.00
03-26	2083170002	LISA PHILLIPS	03/04/82–03/06/82	TRANSPORTATION, HOTEL	259.35
03-26	2083170003	WILLIAM A. BLAKEY	03/04/82–03/06/82	TRANSPORTATION, HOTEL, FOOD	273.01
03-30	2088280004	KEN KRAMER	03/04/82–03/05/82	PER DIEM AND TRAVEL EXPENSES - METS HEARING IN CHICAGO	480.75
03-30	2088280005	HAROLD WASHINGTON	03/05/82–03/05/82	PER DIEM AND TRAVEL EXPENSES - METS HEARING IN CHICAGO	97.00
03-30	2088280001	RUSS J. MUELLER	03/04/82–03/05/82	PER DIEM AND TRAVEL EXPENSES - METS HEARING IN CHICAGO	429.20
03-30	2088280002	PHYLLIS BORZI	03/04/82–03/05/82	PER DIEM AND TRAVEL EXPENSES - METS HEARING IN CHICAGO	499.00
03-30	2088280003	JUDITH K. LEMONS	03/04/82–03/05/82	PER DIEM AND TRAVEL EXPENSES - METS HEARING IN CHICAGO	512.95
03-31	2090900009	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		6,980.17
				TOTAL	**74,102.75**
ADJUSTMENTS/REFUNDS					
10-07	2077990053	NATIONAL JOURNAL REPORTS	10/23/81–10/23/82	REFUND DUE TO DUPLICATE PAYMENT	(415.00)
				TOTAL	**(415.00)**
SUBCOMMITTEE ON LABOR STANDARDS					
OFFICIAL EXPENSES					
01-15	2011150001	STATE OF VERMONT	06/27/80–06/27/80	VERMONT WORKMEN'S COMPENSATION LAW AND 1979 SUPPLEMENT	40.00
				TOTAL	**40.00**
COMMITTEE ON ENERGY AND COMMERCE					
OFFICIAL EXPENSES					
01-08	2008020002	TECHNOLOGY REVIEW	04/01/82–03/31/83	SUBSCRIPTION CHARGES	18.00
01-08	2008020003	CHANNELS	11/01/81–10/01/82	SUBSCRIPTION	12.00
01-08	2008020001	DAVID R RAMAGE	11/18/81	RECORD REPRINTS	18.50

01-08	2008020004	FEDERAL EXPRESS CORP.	12/04/81	EXPRESS MAIL CHARGES	35.00
01-08	2008020005	DARTMOUTH COLLEGE	11/01/81–11/30/81	OUTSIDE COMPUTER CHARGES	21.92
01-12	2008030022	A.A.A.S.	09/25/81–09/17/82	SUBSCRIPTION	43.00
01-12	2008040001	NATIONAL JOURNAL REPORTS	12/25/81–12/25/82	SUBSCRIPTION CHARGES	415.00
01-12	2008040002	FRANK M POTTER, JR.	12/21/81	PUBLICATIONS	11.67
01-12	2008040003	THE MIT PRESS	12/28/81	PUBLICATIONS	42.00
01-12	2008040004	JOURNAL OF PUBLIC HEALTH POLICY	12/28/81–11/28/82	SUBSCRIPTION	40.00
01-12	2008040005	JOURANL OF OCCUPATIONAL MEDICINE	12/29/81–11/29/82	SUBSCRIPTION	25.00
01-12	2008040006	ASSOC OF AMERICAN MEDICAL COLLEGES	01/01/82–12/02/82	SUBSCRIPTION	27.50
01-12	2008040007	AMERICAN MEDICAL ASSN	12/28/81–11/28/82	SUBSCRIPTION	48.00
01-12	2008040008	LITTLE, BROWN & CO	01/01/82–12/02/82	SUBSCRIPTION	55.00
01-12	2008040009	PEDIATRICS	12/28/81–11/28/82	SUBSCRIPTION	30.00
01-12	2008040010	STUDENTS BOOK CO	12/29/81	PUBLICATIONS	866.10
01-12	2008040011	ANNALS OF INERNAL MEDICINE	01/01/82–12/01/82	SUBSCRIPTION	40.00
01-12	2008040012	LIPPINCOTT/HARPER JOURNAL DEPT	01/01/82–12/02/82	SUBSCRIPTION	45.00
01-12	2008040013	PERGAMON PRESS, INC	01/01/82–12/01/82	SUBSCRIPTION	195.00
01-12	2008220006	BUSINESS WEEK	09/01/82–08/01/83	SUBSCRIPTION	34.95
01-12	2008220007	NEWSLETTER-36	01/01/82–12/01/82	SUBSCRIPTION	440.00
01-12	2008220008	CONGRESSIONAL QUARTERLY INC	02/01/82–01/01/83	SUBSCRIPTION	264.00
01-12	2008030006	CENTRAL DELIVERY SERVICE	12/10/81–12/11/81	COURIER SERVICE	13.80
01-12	2008030012	DAVID R RAMAGE	12/11/81	REPRODUCTION WORK	653.40
01-12	2008030014	TIMOTHY WESTMORELAND	12/04/81	PARKING, MILEAGE (37 MILES @ .24) - NATIONAL ALLIANCE FOR THE MENTALLY ILL	12.88
01-12	2008030016	FEDERAL EXPRESS CORP.	12/11/81	EXPRESS MAIL CHARGES	51.00
01-12	2008030017	FEDERAL EXPRESS CORP.	12/15/81	EXPRESS MAIL CHARGES	21.00
01-12	2008030024	XEROX CORPORATION	08/31/81–09/30/81	METER USAGE	7.70
01-12	2008030026	LAMB SEAL & STENCIL CO	12/17/81	NAME PLATE	7.00
01-12	2008030027	FEDERAL EXPRESS CORP.	12/09/81	EXPRESS MAIL CHARGES	21.00
01-12	2008030028	FEDERAL EXPRESS CORP.	12/17/81	EXPRESS MAIL CHARGES	18.00
01-12	2008030029	GLORIA HEYDLAUFF	12/11/81	TAXIS	12.00
01-12	2008030030	DAY TIMERS	11/25/81	OFFICE SUPPLIES	42.53
01-12	2008030031	DAY TIMERS	12/09/81	OFFICE SUPPLIES	14.05
01-12	2008220010	CLEVELAND STATE UNIVERSITY	08/18/81	INSTRUCTIONAL SUPPORT SERVICE AT FIELD HEARING	8.00
01-12	2008030001	UNITED AIRLINES	11/30/81–12/06/81	OFFICIAL TRAVEL - 81-177	291.00
01-12	2008030003	UNITED AIRLINES	11/23/81–12/06/81	OFFICIAL TRAVEL - 81-172	272.00
01-12	2008220003	THOMAS TAUKE	10/03/81–10/05/81	OFFICIAL TRAVEL: DC/BOSTON, MA/DC (81-159), AND PER DIEM	150.00
01-12	2008030002	UNITED AIRLINES	11/30/81–12/06/81	OFFICIAL TRAVEL - 81-178	291.00
01-12	2008030004	UNITED AIRLINES	11/23/81–12/06/81	OFFICIAL TRAVEL - 81-180	303.00
01-12	2008030009	UNITED AIRLINES	11/30/81–12/07/81	OFFICIAL TRAVEL - 81-188 & 189	261.00
01-12	2008030013	UNITED AIRLINES	10/19/81	OFFICIAL TRAVEL - 81-161 (THOMAS ROGERS)	164.00
01-12	2008030015	DELTA AIR LINES, INC.	12/01/81–12/04/81	OFFICIAL TRAVEL - 81-186	276.00
01-12	2008030019	TIMOTHY WESTMORELAND	12/21/81–12/23/81	OFFICIAL TRAVEL - WASH, DC/ATLANTA, GA/WASH, DC; PER DIEM; RENTAL CAR AND TAXIS	239.42
01-12	2008030021	JAMES E RICH JR, ESQ.	11/30/81–12/06/81	OFFICIAL TRAVEL - DC/DENVER, CO/LA, CA/SAN FRAN, CA/DC (81-183)	385.79
01-12	2008030023	UNITED AIRLINES	12/09/81–12/12/81	OFFICIAL TRAVEL (81-195) - PATRICK MCLAIN	110.00
01-12	2008030033	EASTERN AIRLINES INC	11/23/81–11/24/81	OFFICIAL TRAVEL - 81-181	78.00
01-12	2008030034	MARTIN LEE SMITH	12/02/81–12/08/81	OFFICIAL TRAVEL - DC/ALBUQUERQUE, NM/DC (81-184)	71.08
01-12	2008030035	MICHAEL J MASON	12/06/81–12/08/81	OFFICIAL TRAVEL - DC/ALBUQUERQUE, NM/DC (81-185)	57.66
01-12	2008220001	THOMAS ROGERS	10/19/81–10/20/81	OFFICIAL TRAVEL: DC/CHGO, IL/DC (81-161); PER DIEM; AND TAXIS	126.00
01-12	2008220002	DAVID C LEACH	10/01/81–10/05/81	OFFICIAL TRAVEL: DC/BOSTON, MA/DC (81-161); AND PER DIEM	50.00
01-12	2008220004	ROBERT W MAHER	10/21/81–10/23/81	OFFICIAL TRAVEL: DC/DENVER, CO/DC (81-164); PER DIEM; AND TAXIS	170.00
01-12	2008220005	MARTHA COCHRAN	10/21/81–10/22/81	OFFICIAL TRAVEL: DC/DENVER, CO/DC (81-165); PER DEIM	100.00
01-12	2008220009	BRUCE C DRIVER	11/16/81–11/19/81	OFFICIAL TRAVEL: DC/SAN FRANCISCO, CA/DC (81-167); PER DIEM AND BUS FARE	159.00
01-12	2008220011	DAVID AYLWARD	10/06/81–10/07/81	OFFICIAL TRAVEL: DC/NEW ORLEANS, LA/DC (81-157); PER DIEM	100.00
01-12	2008220012	DAVID C LEACH	11/01/81	DC/ATLANTA, GA/DC (81-168); PER DIEM	50.00
01-12	2008220013	ANN MARIE HOLLISTER	12/05/81–12/08/81	OFFICIAL TRAVEL: DC/ALBUQUERQUE, NM/DC; PER DIEM; TAXI; PARKING; AND XEROXING	203.98
01-12	2008030010	MARY C MCKENNA	08/31/81–10/05/81	EXPRESS MAIL CHARGES	18.25
01-12	2008030011	ROBERTA WEINER	11/25/81–12/02/81	EXPRESS MAIL CHARGES	28.05

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2008220015	NANCY S KUPFER	11/20/81–11/24/81	POSTAGE	9.18
01-12	2008220014	NANCY S KUPFER	12/09/81	SEMINAR EXPENSE	125.00
01-12	2008030032	LAWYERS CO-OPERATIVE PUBLISHING CO.	11/18/81	PUBLICATIONS	31.90
01-12	2008030025	C & P TELEPHONE	10/01/81–11/30/81	TOLL SERVICE FOR OCT AND NOV	899.05
01-12	2008030005	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE	31.00
01-12	2008030007	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	FTS SERVICE	62.00
01-12	2008030008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	31.00
01-12	2008030018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	61.00
01-12	2008030020	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	31.00
01-15	2012140010	EASTMAN KODAK COMPANY	09/01/81–09/30/81	METER USAGE	23.45
01-15	2012140008	FRANK M POTTER, JR.	12/16/81–12/19/81	OFFICIAL TRAVEL, DC/DENVER, COL/DC, PER DIEM, CAR RENTAL, GAS, PARKING	326.84
01-15	2012140009	UNITED AIRLINES	12/03/81–12/05/81	OFFICIAL TRAVEL	728.00
01-15	2012140007	CHASE ECONOMETRICS ASSOC. INC.	12/31/81–12/31/82	COMPUTER SERVICES	7,500.00
01-15	2012140001	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS, FULL	47.20
01-15	2012140002	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS, ECP	47.62
01-15	2012140003	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS, FSF	12.56
01-15	2012140004	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS, H&E	45.50
01-15	2012140005	C & P TELEPHONE	11/01/81–11/30/81	TOLL CALLS, TCPF	60.53
01-15	2012140006	C & P TELEPHONE	11/01/81–11/30/81	TOLL SERVICE	33.76
01-15	2012140011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	60.00
01-22	2020020001	AUTOMOTIVE NEWS	01/01/82–12/02/82	SUBSCRIPTION	40.00
01-22	2020020002	AMERICAN JOURNAL OF EPIDEMIOLOGY	01/01/82–12/01/82	SUBSCRIPTION	60.00
01-22	2020020003	INSIDE O.M.B.	01/01/82–12/01/82	SUBSCRIPTION	295.00
01-22	2020020004	US GOVERNMENT PRINTING OFFICE	01/01/82–12/01/82	SUBSCRIPTION - ENVIRONMENTAL HEALTH PERSPECTIVES	45.00
01-22	2020020005	EASTMAN KODAK COMPANY	08/01/81–08/30/81	METER USAGE	40.81
01-22	2020020008	CENTRAL DELIVERY SERVICE	12/07/81–12/14/81	COURIER SERVICE	191.36
01-22	2020020010	DAVID R RAMAGE	04/30/81	ELLIOTT WORK	41.35
01-22	2020020014	FEDERAL EXPRESS CORP.	12/11/81	AIR COURIER SERVICES	35.00
01-22	2020020015	DAVID R RAMAGE	06/30/81	PRINTING NEWSLETTERS	14.40
01-22	2020020016	DAVID R RAMAGE	06/09/81	CHESHIRE LABELS	15.50
01-22	2020020017	BURLINGTON NORTHERN AIR	11/09/81	AIR FREIGHT CHARGES	76.09
01-22	2020020019	XEROX CORPORATION	01/19/81–04/08/81	METER USAGE	210.68
01-22	2020020013	RICHARD SHELBY	12/02/81–12/07/81	OFFICIAL TRAVEL 81-190 - DC/SAN FRANCISCO, CA/ALBUQUERQUE, NM/DC	531.81
01-22	2020020027	HENRY A WAXMAN	11/30/81–12/08/81	OFFICIAL TRAVEL 81-210 - DC/LA/ALBUQUERQUE, NM/LA/DC; AIRFARE PER DIEM	1,161.00
01-22	2020020006	MIDWAY AIRLINES, INC.	12/03/81–12/06/81	OFFICIAL TRAVEL 81-192	206.00
01-22	2020020007	UNITED AIRLINES	11/30/81–12/06/81	OFFICIAL TRAVEL 81-182, 183	614.00
01-22	2020020012	UNITED AIRLINES	11/30/81–12/06/81	OFFICIAL TRAVEL 81-179	401.00
01-22	2020020020	AMERICAN AIRLINES	12/02/81–12/07/81	OFFICIAL TRAVEL 81-190	443.00
01-22	2020020021	PATRICK MC LAIN	12/09/81–12/12/81	OFFICIAL TRAVEL 81-195 - DC/CLEVELAND, OH/DC PER DIEM; TAXIS (4)	224.00
01-22	2020020022	DAVID NELSON	12/21/81–12/23/81	OFFICIAL TRAVEL 81-199 - DC/NYC/BOSTON, MA/DC; PER DIEM, RENTAL CAR, TAXIS (8), AIRFARE	342.89
01-22	2020020023	GERALD P DODSON	12/02/81–12/08/81	OFFICIAL TRAVEL 81-193 - DC/ALBUQUERQUE, NM/DC; PER DIEM, RENTAL CAR	331.26
01-22	2020020024	RIPLEY FORBES	12/23/81–12/24/81	OFFICIAL TRAVEL 81-202 - DC/ATLANTA, GA/DC; PER DIEM, RENTAL CAR	68.30
01-22	2020020025	ANDREAS SCHNEIDER	12/27/81–12/30/81	OFFICIAL TRAVEL 81-203 - DC/LA/PHOENIX, AZ/DC; PER DIEM, LIMO (2), RENTAL CAR	277.38
01-22	2020020026	JACK C EBELER	12/29/81–12/30/81	OFFICIAL TRAVEL 81-204 - DC/PHOENIX, AZ/DC; PER DIEM, TAXI (4)	123.50
01-22	2020020018	GSA, OAD, FINANCE DIVISION	08/11/81–08/31/81	TOLL CALLS	96.65

01-22	2020020011	C&P TELEPHONE COMPANY	11/14/81–12/13/81	BELL BOY SERVICES	44.00
01-22	2020020009	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE	31.00
01-28	2026050001	UNITED AIRLINES	01/02/82	OFFICIAL TRAVEL 81-196, 197	345.00
01-28	2026050002	THE SOURCE	12/01/81–12/31/81	OUTSIDE COMPUTER SERVICE	17.31
01-31	2032520002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	883.65
01-31	2032530009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		23,878.37
02-05	2035250006	BARBARA JEAN CLARK	12/04/81–12/07/81	OFFICIAL TRAVEL (82-189), WASH, DC/CHICAGO, IL/WASH, DC - PER DIEM	35.00
02-05	2035250007	DARTMOUTH COLLEGE	11/01/81–12/31/81	OUTSIDE COMPUTER CHARGES	10.00
02-05	2035250003	CLARK R MOLLENHOFF	11/13/81	WITNESS EXPENSE: MILEAGE (390 MILES @ .24), PARKING AND PER DIEM	153.60
02-05	2035250005	DANIEL E MUSE	11/08/81–11/09/81	WITNESS EXPENSE	423.00
02-05	2035250004	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE	34.75
02-05	2035250001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	31.00
02-05	2035250002	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE	31.00
02-10	2035200005	ALAN R LISS, INC	12/28/81	PUBLICATION - AMERICAN JOURNAL INDUSTRIAL MEDICINE V3	70.00
02-10	2035200010	WEST PUBLISHING CO	10/21/81	PUBLICATIONS	51.00
02-10	2035200016	W W NORTON & CO	12/22/81	PUBLICATION	48.79
02-10	2035200017	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	SUBSCRIPTION	360.00
02-10	2035200018	ENVIRONMENTAL INFORMATION CENTER, INC	12/31/81–12/31/82	SUBSCRIPTIONS	424.00
02-10	2035200019	ENVIRONMENTAL INFORMATION CENTER, INC	12/30/81	PUBLICATION	28.00
02-10	2035200020	NEW ROOTS MAGAZINE	01/01/82–12/31/82	SUBSCRIPTION	12.00
02-10	2035200024	NATIONAL PETROLEUM NEWS	11/01/81–10/31/84	SUBSCRIPTION	72.95
02-10	2035200025	AMERICAN ENTERPRISE INSTITUTE	12/10/81–11/10/83	SUBSCRIPTION	22.00
02-10	2035200028	ENVIRONMENTAL INFORMATION CENTER, INC	12/31/81–12/31/82	SUBSCRIPTION - OUTSIDE COMPUTER CHARGES	19,785.00
02-10	2036250001	CONSUMER REPORTS	11/01/81–11/01/83	SUBSCRIPTION	24.00
02-10	2036250002	BUREAU OF NATIONAL AFFAIRS INC	01/01/82–01/01/83	SUBSCRIPTION	3,174.00
02-10	2036250003	BUREAU OF NATIONAL AFFAIRS INC	01/01/82–01/01/83	SUBSCRIPTION	684.00
02-10	2036250004	BUREAU OF NATIONAL AFFAIRS INC	01/01/82–01/01/82	SUBSCRIPTION	364.00
02-10	2036250007	ENERGY USER NEWS	12/14/81–11/14/83	SUBSCRIPTION	65.00
02-10	2036280002	CHAMBER OF COMMERCE OF U S	12/25/81	TRIAL SUBSCRIPTION	10.00
02-10	2036280003	NEW YORK TIMES	10/05/81–04/04/82	SUBSCRIPTION CHARGES	37.50
02-10	2036280004	THE WALL STREET JOURNAL	11/27/81–01/27/82	SUBSCRIPTION	77.00
02-10	2035200023	RANDALL E. DAVIS	12/02/81–12/17/81	LOCAL TAXIS AND PARKING	17.50
02-10	2035250008	DAVID R RAMAGE	12/17/81	RECORD REPRINTS	116.95
02-10	2036250008	FEDERAL EXPRESS CORP	12/31/81	COURIER CHARGES	21.00
02-10	2036280007	DAVID M GUSTAFSON	12/14/81–12/18/81	LOCAL CABFARES	14.40
02-10	2035200006	DOUG WALGREN	12/18/81	OFFICIAL TRAVEL (82-218) - DC/CLEVELAND, OH/DC - AIR FARE	178.00
02-10	2036010001	MIKE SYNAR	09/02/81–09/05/81	OFFICIAL TRAVEL, WASH, DC/INDIANAPOLIS, IN/WASH, DC, AIRFARE, PER DIEM	410.00
02-10	2035200001	FRANK M POTTER, JR	01/02/82	OFFICIAL TRAVEL (81-196) - DC/DENVER, CO/DC - PER DIEM	50.00
02-10	2035200002	KATHLEEN BENSON	01/02/82	OFFICIAL TRAVEL (81-197) - DC/DENVER, CO/DC - PER DIEM	50.00
02-10	2035200003	UNITED AIRLINES	12/16/81–12/19/81	OFFICIAL TRAVEL (81-198)	13.00
02-10	2035200004	UNITED AIRLINES	12/16/81–12/19/81	OFFICIAL TRAVEL (81-198)	728.00
02-10	2035200007	PETER STOCKTON	12/27/81–12/29/81	OFFICIAL TRAVEL (82-219) - DC/NYC/DC; AIR FARE, PER DIEM, AND TAXIS (8)	311.15
02-10	2035200021	AMERICAN AIRLINES	12/07/81–12/08/81	OFFICIAL TRAVEL (81-185) - AIR FARE	300.00
02-10	2035200022	SCOTT WILBER	12/02/81–12/04/81	OFFICIAL TRAVEL (81-182) - DC/DENVER, CO/DC, PER DIEM AND REGISTRATION FEE	135.00
02-10	2036250006	TRANS WORLD AIRLINES, INC.	12/27/81–12/30/81	OFFICIAL TRAVEL	337.00
02-10	2036280008	SHELLEY NAN FIDLER	12/04/81–12/07/81	OFFICIAL TRAVEL, DC/CHGO, IL/DC, PER DIEM, TAXIS	130.85
02-10	2035200026	DARTMOUTH COLLEGE	12/01/81–12/31/81	OUTSIDE COMPUTER CHARGES	5.00
02-10	2035200027	COMPUSERV	12/12/81	OUTSIDE COMPUTER CHARGES	40.66
02-10	2035200029	THE SOURCE	12/01/81–12/31/81	OUTSIDE COMPUTER CHARGES	38.20
02-10	2035200030	COMPUSERVE	12/01/81–12/31/81	OUTSIDE COMPUTER CHARGES	19.18
02-10	2035200009	PATRICIA LEAHY	11/16/81	EXPRESS MAIL CHARGES	9.35
02-10	2036280001	RICHARD C FORTUNA	10/28/81	REGISTRATION FEE	105.00
02-10	2035200008	RAOUL BERGER	12/18/81–12/20/81	WITNESS EXPENSE: AIR FARE, PER DIEM, PARKING, TAXIS AND MILEAGE (54 MILES @ .24)	368.31
02-10	2036280005	JOHN D. EAGLESON	11/30/81–12/03/81	WITNESS EXPENSES	479.12
02-10	2035200011	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE - FULL	57.99
02-10	2035200012	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE - ECP	9.20

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2035200013	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE - H&E	39.95
02-10	2035200014	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE - TCPF	55.14
02-10	2035200015	C & P TELEPHONE	12/01/81–12/31/81	TOLL SERVICE - FSF	11.99
02-10	2036280006	C&P TELEPHONE COMPANY	12/14/81–01/13/82	BELL BOY	44.00
02-11	2039010031	FRANK M POTTER, JR.	01/23/82	COMPUTER SOFTWARE FOR COMMITTEE	207.95
02-11	2039010023	THE WALL STREET JOURNAL	03/18/82–03/18/83	SUBSCRIPTION	89.00
02-11	2039010024	FINANCIAL TIMES	05/01/82–04/01/83	SUBSCRIPTION	365.00
02-11	2039010025	THE ECONOMIST	04/13/82–04/13/83	SUBSCRIPTION	85.00
02-11	2039010016	MICHAEL J P BOLAND	01/03/82–01/18/82	TAXI FARES	6.70
02-11	2039010030	FRANK M POTTER, JR.	01/20/82	PARKING	5.00
02-11	2039010008	JAMES FLORIO	01/18/82–01/19/82	OFFICIAL TRAVEL (82-229) - AIR FARE	59.00
02-11	2039010001	RICHARD C FORTUNA	01/18/82–01/19/82	OFFICIAL TRAVEL (82-213) - PER DIEM AND TAXIS	127.00
02-11	2039010002	SHEILA BROWN	01/18/82–01/19/82	OFFICIAL TRAVEL (82-214) - PER DIEM AND TAXI	110.00
02-11	2039010003	DUSTY L WILLIAMS	01/18/82–01/19/82	OFFICIAL TRAVEL (82-215) - PER DIEM AND TAXIS	122.00
02-11	2039010004	RICHARD L HUBERMAN	01/21/82–01/23/82	OFFICIAL TRAVEL (82-220) - TAXI, TRAIN, METRO, AND PER DIEM	153.15
02-11	2039010005	RICHARD L HUBERMAN	01/12/82	OFFICIAL TRAVEL (82-222) - RAIL FARE, TAXI AND MEALS	75.20
02-11	2039010007	MANSEL B GWINN	01/06/82	OFFICIAL TRAVEL (82-223) - RAIL FARE, TAXI AND FOOD	59.33
02-11	2039010017	STEVEN R BLAIR	01/21/82	OFFICIAL TRAVEL (82-217) - DC/CHICAGO/DC - TAXI AND PARKING	25.00
02-11	2039010018	MARTIN LEE SMITH	01/08/82–01/09/82	OFFICIAL TRAVEL (82-207) - DC/BETHLEHEM, PA/DC - AIR FARES AND PER DIEM	256.00
02-11	2039010019	CRAIG OREN	01/20/82–01/21/82	OFFICIAL TRAVEL (82-212) - DC/CHICAGO, IL/DC - PER DIEM, TAXIS AND PARKING	166.00
02-11	2039010027	FRANK M POTTER, JR.	01/03/82–01/17/82	OFFICIAL TRAVEL (81-196) - DC/DENVER, CO/DC - PER DIEM AND GAS FOR RENTAL CAR	254.75
02-11	2039010028	KATHLEEN BENSON	01/03/82–01/17/82	OFFICIAL TRAVEL (81-197) - DC/DENVER, CO/DC - PER DIEM AND LOCKSMITH	225.00
02-11	2039010029	MICHAEL T WOO	01/10/82–01/12/82	OFFICIAL TRAVEL (82-206) - DC/NYC/DC - PER DIEM	150.00
02-11	2039010006	GREGORY LAWLER	01/12/82	FEDERAL EXPRESS CHARGES	21.00
02-11	2039010022	JOHN M CLOUGH	01/03/82–01/08/82	REGISTRATION FEE	34.00
02-11	2039010011	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
02-11	2039010012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
02-11	2039010013	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
02-11	2039010015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
02-11	2039010020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	61.00
02-11	2039010021	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
02-11	2039010026	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	60.00
02-12	2042100003	SOUTHERN EDUCATIONAL COMMINICATION ASSOC.	01/29/82	PUBLICATION	10.00
02-12	2042100006	ADVERTISING AGE	01/01/82–12/01/82	SUBSCRIPTION - ADVERTISING AGE	40.00
02-12	2042100007	IPC BUSINESS PRESS LTD	05/01/82–04/01/83	SUBSCRIPTION - FUTURES	140.40
02-12	2042100008	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION	19.50
02-12	2042100009	MCGRAW-HILL PUBLICATIONS CO.	01/20/82	PUBLICATION - SYNFUELS HANDBOOK	67.00
02-12	2042100005	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS	26.95
02-12	2042100001	FRANK M POTTER, JR.	01/08/82	LOCKSMITH SERVICES	35.00
02-12	2042100002	FRANK M POTTER, JR.	01/29/82–01/31/82	OFFICIAL TRAVEL (82-224) - DC/NYC/DC	451.83
02-12	2042100004	EASTERN AIRLINES INC	01/10/82–01/12/82	OFFICIAL TRAVEL (82-206)	78.00
02-12	2042100010	CONTROL CABLE, INC.	01/25/82	CABLE ASSEMBLY FOR COMPUTER SYSTEMS	242.64
02-16	2039010009	DAVID NELSON	01/10/82–01/13/82	OFFICIAL TRAVEL (82-205) - DC/NYC/DC - PER DIEM AND TAXIS	215.50
02-16	2039010010	DAVID NELSON	01/18/82–01/21/82	OFFICIAL TRAVEL (82-216) - DC/PITTSBURGH, PA/DC - AIR FARE, PER DIEM AND TAXIS	382.50
02-16	2042630017	HOUSE RECORDING STUDIO	01/01/82–01/31/82	SUBCOMMITTEE ON HEALTH AND ENVIRONMENT - OFFICIAL RECORDING SERVICES	14.00

02-24	2053160001	COMMERCE CLEARING HOUSE INC	01/01/82	PUBLICATION	36.00
02-24	2053160010	NATIONAL JOURNAL REPORTS	03/20/82-03/20/83	SUBSCRIPTION AND BINDERS	479.00
02-24	2053160011	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	SUBSCRIPTION	63.00
02-24	2053160012	THE NEW YORK TIMES SALES, INC.	01/04/82-04/04/82	SUBSCRIPTION	58.50
02-24	2053160005	XEROX CORPORATION	01/19/81-04/08/81	METER USAGE	219.45
02-24	2053160008	HENRY A WAXMAN	01/21/82	OFFICIAL TRAVEL DC/CHGO, ILL/DC AIRFARE, ACTUAL EXPENSES	630.13
02-24	2053160002	DELTA AIR LINES, INC.	12/23/81-12/24/81	OFFICIAL TRAVEL 81-201, 202	497.00
02-24	2053160004	CONTINENTAL AIRLINES, INC.	12/03/81-12/08/81	OFFICIAL TRAVEL 81-193, 194	1,082.00
02-24	2053160009	UNITED AIRLINES	01/20/82-01/21/82	OFFICIAL TRAVEL	368.00
02-24	2053160013	AMERICAN AIRLINES	12/29/81-12/30/81	OFFICIAL TRAVEL 82-204	298.00
02-24	2053160006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	61.00
02-24	2053160007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
02-27	2058900015	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		25,205.98
02-27	2055030001	THE NATIONAL HEALTH LAWYERS ASSOC.	01/26/82	PUBLICATIONS	40.00
02-27	2055030002	CONGRESSIONAL QUARTERLY INC	04/01/82-03/31/83	SUBSCRIPTION	432.00
02-27	2055030003	JACK C EBELER	02/04/82	POSTER BOARDS FOR HEARING	7.55
02-27	2055030004	FEDERAL EXPRESS CORP.	01/22/82	AIR EXPRESS CHARGES	40.00
02-27	2055030005	FEDERAL EXPRESS CORP.	01/25/82	AIR EXPRESS CHARGES	21.00
03-03	2060070007	CONTROL CABLE, INC.	02/03/82	ELECTRICAL CABLE	238.52
03-03	2060010007	FRANK M POTTER, JR	02/06/82	PUBLICATIONS	21.63
03-03	2060010010	M.E. SHARPE, INC.	01/25/82-01/25/83	SUBSCRIPTION	30.00
03-03	2060010017	SARAH KHEDOURI	01/06/82	PUBLICATION	4.95
03-03	2060010018	ENERGY CONSERVATION DIGEST	03/15/82-02/28/83	SUBSCRIPTION	125.00
03-03	2060010023	NORTHWEST CONSERVATION ACT REPORT	01/01/82-01/01/83	SUBSCRIPTION	145.00
03-03	2060010024	SOUTHWEST DISTRIBUTION SERVICE	11/18/81-05/18/82	SUBSCRIPTIONS	162.50
03-03	2060010025	IPC BUSINESS PRESS LTD.	12/10/81	PUBLICATION	50.00
03-03	2060010028	PENNWELL BOOKS	01/29/82	PUBLICATION - USA OIL INDUSTRY DIRECTORY	51.50
03-03	2060010029	CHAS. P. YOUNG CO.	02/01/82-02/01/83	SUBSCRIPTION	90.00
03-03	2060070001	NATIONAL NEWS AGENCY	01/01/82-03/31/82	SUBSCRIPTIONS	144.00
03-03	2060070010	THE WALL STREET JOURNAL	03/18/82-03/18/83	SUBSCRIPTION	89.00
03-03	2060070011	INFOWORLD	02/01/82-02/01/83	SUBSCRIPTION	25.00
03-03	2060070012	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	01/28/82-01/28/83	SUBSCRIPTION	12.00
03-03	2060070013	ENERGY AND BUSINESS NEWSLETTERS	06/01/82-06/01/83	SUBSCRIPTION (INSIDE ENERGY)	440.00
03-03	2060070015	M.E. SHARPE, INC.	03/01/82-03/01/83	SUBSCRIPTION	30.00
03-03	2060010004	FEDERAL EXPRESS CORP.	02/08/82	EXPRESS MAIL CHARGES	21.00
03-03	2060010005	CENTRAL DELIVERY SERVICE	02/01/82	COURIER SERVICE	8.80
03-03	2060010016	BRUCE C DRIVER	01/20/82	COPY CHARGES	35.40
03-03	2060010027	DAVID R RAMAGE	02/07/82	PRINTING LETTERHEADS	31.50
03-03	2060010001	HENRY A WAXMAN	02/04/82-02/05/82	OFFICIAL TRAVEL - DC/NYC/DC, ACUTUAL EXPENSES, TAXIS	171.14
03-03	2060010002	JAMES FLORIO	02/04/82-02/05/82	OFFICIAL TRAVEL - DC/NYC/DC, PER DIEM, AIRFARE, TAXI	158.00
03-03	2060010003	TIMOTHY WESTMORELAND	02/04/82-02/05/82	OFFICIAL TRAVEL - DC/NYC/DC, PER DIEM, TAXIS (5)	158.45
03-03	2060010006	JAMES THOMAS CHRISTY	02/10/82-02/12/82	OFFICIAL TRAVEL 82-239, DC/NEW ORLEANS, LA/DC, ACTUAL EXPENSES, MILEAGE 60 X .24 (4 PARKING)	181.29
03-03	2060010011	DELTA AIR LINES, INC.	01/13/82	OFFICIAL TRAVEL 82-209, RODNEY JOYCE	206.00
03-03	2060010013	EASTERN AIRLINES INC	01/10/82-01/13/82	OFFICIAL TRAVEL 81-205	78.00
03-03	2060010021	EASTERN AIRLINES INC	01/18/82-01/19/82	OFFICIAL TRAVEL - 82-213, 214, 215	234.00
03-03	2060010022	NORTHWEST AIRLINES INC	12/04/81-12/08/81	OFFICIAL TRAVEL 81-188	164.00
03-03	2060010026	CONTINENTAL AIRLINES, INC	12/02/81-12/08/81	OFFICIAL TRAVEL 81-184	349.00
03-03	2060010030	UNITED AIRLINES	01/02/82-01/17/82	OFFICIAL TRAVEL 81-196, 197	345.00
03-03	2060070002	NORTHWEST AIRLINES INC.	12/07/81	OFFICIAL TRAVEL 81-187	189.00
03-03	2060070005	GEORGE IRVIN CHEVROLET	01/02/82-01/17/82	RENTAL CAR	400.00
03-03	2060070014	EASTERN AIRLINES INC	01/11/82-01/12/82	OFFICIAL TRAVEL 82-208	207.00
03-03	2060010009	COMPUSERVE	01/16/82	OUTSIDE COMPUTER CHARGES	47.59
03-03	2060070006	DARTMOUTH COLLEGE	01/01/82-01/31/82	OUTSIDE COMPUTER CHARGES	5.00
03-03	2060070008	THE SOURCE	01/01/82-01/31/82	OUTSIDE COMPUTER CHARGES	91.03
03-03	2060010008	NANCY MATHEWS	02/09/82	POSTAGE	8.35
03-03	2060010012	KATHRYN SEDDON	02/12/82	EXPRESS MAIL CHARGES	9.35

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2060070016	DARTMOUTH COLLEGE	08/30/81–09/03/81	CONFERENCE FEES AND MAINTENANCE FEES FOR DARTMOUTH SYMPOSIUM ON SOCIAL SYSTEM DYNAMICS	800.00
03-03	2060010020	KEVIN P WALEK	02/10/82	PAID FOR WITNESS TAXI FARES	57.00
03-03	2060070004	WALTER ADAMS	12/13/81–12/15/81	WITNESS EXPENSE, ACTUAL EXPENSES AUTHORIZED	510.01
03-03	2060010014	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-03	2060010015	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-03	2060010019	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-03	2060070009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	60.00
03-05	2063150002	BUREAU OF LAW & BUSINESS	02/01/82–01/01/83	SUBSCRIPTION - PERSONNEL MANAGERS LEGAL RPT	66.00
03-05	2063150003	WORLD FUTURE SOCIETY	05/01/82–04/01/83	SUBSCRIPTION - FUTURE SURVEY	28.00
03-05	2063150001	FRANK M POTTER, JR	02/18/82–02/19/82	LOCAL TAXI AND PARKING	11.90
03-05	2063150004	MICHAEL KITZMILLER	02/23/82	TAXI FARE	15.00
03-05	2063150005	EASTERN AIRLINES INC	01/27/82–01/28/82	OFFICIAL TRAVEL	351.00
03-09	2067200006	SOUTHWEST DISTRIBUTION SERVICE	11/24/81–05/24/82	SUBSCRIPTION	142.55
03-09	2067200001	RANDALL E. DAVIS	01/20/82–02/05/82	LOCAL CAB FARES	13.70
03-09	2067200002	ARNOLD I HAVENS	01/28/82–02/10/82	LOCAL CAB FARES	9.20
03-09	2067200003	AMERICAN AIRLINES	01/21/82	OFFICIAL TRAVEL 82-217	164.00
03-09	2067200004	ARNOLD I HAVENS	02/16/82–02/18/82	OFFICIAL TRAVEL 82-240 D.C./RICHMOND, VA/D.C. RAIL FARE, (ALSO PAID FOR CLAIRE WHITNEY T.O. #82-241).	53.00
03-09	2067200005	H. CLAIRE WHITNEY	02/16/82–02/18/82	OFFICIAL TRAVEL 82-241 D.C./RICHMOND, VA/D.C., CABFARES	6.00
03-09	2067200008	AMERICAN AIRLINES	12/20/81–01/03/82	OFFICIAL TRAVEL 81-199-200	734.00
03-09	2067200007	WEST PUBLISHING CO	12/28/81	PUBLICATIONS	51.00
03-09	2067200009	GSA, OAD, FINANCE DIVISION	09/01/81–09/30/81	FTS TOLL CALLS	87.15
03-12	2069640006	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND ENVIRONMENT	7.00
03-16	2074040026	REMCO BUSINESS SYSTEM, INC.	12/17/81	MAINTENANCE ON LEKTRIEVER FILES	73.60
03-16	2074040002	TRAFFIC WORLD	07/01/82–06/01/83	SUBSCRIPTION	96.00
03-16	2074040003	TELEVISON DIGEST	03/28/82–02/28/83	SUBSCRIPTION	100.00
03-16	2074040015	JOURNAL OF COMMERCE	03/01/82–02/28/83	SUBSCRIPTION	120.00
03-16	2074040016	NATIONAL RAILWAY PUBLICATION COMPANY	09/01/82–08/31/83	SUBSCRIPTION	63.00
03-16	2074040017	FTC: WATCH	04/17/82–04/16/83	SUBSCRIPTION	396.00
03-16	2074040023	ENERGY AND BUSINESS NEWSLETTERS	02/01/82–01/31/83	PUBLICATION - ELECTRICAL WEEK	675.00
03-16	2074040001	XEROX CORPORATION	10/01/81–12/30/81	METER USAGE	538.60
03-16	2074040004	FEDERAL EXPRESS CORP.	02/19/82	AIR EXPRESS CHARGES	32.00
03-16	2074040006	FEDERAL EXPRESS CORP.	02/05/82	AIR EXPRESS CHARGES	38.00
03-16	2074040007	FEDERAL EXPRESS CORP.	02/18/82	AIR EXPRESS CHARGES	21.00
03-16	2074040008	FEDERAL EXPRESS CORP.	02/24/82	AIR EXPRESS CHARGES	21.00
03-16	2074040013	FEDERAL EXPRESS CORP.	02/11/82	AIR EXPRESS CHARGES	21.00
03-16	2074040020	XEROX CORPORATION	09/08/81–09/29/81	METER USAGE	372.90
03-16	2074040022	DAVID R RAMAGE	02/26/82	PRINTING MEMO PADS	27.75
03-16	2074040028	XEROX CORPORATION	09/28/81–01/05/82	METER USAGE	643.08
03-16	2074040024	UNITED AIRLINES	02/11/82–02/12/82	OFFICIAL TRAVEL 82-235, 236, 237	936.00
03-16	2074040005	DELTA AIR LINES, INC.	02/10/82–02/12/82	OFFICIAL TRAVEL 82-239	283.00
03-16	2074040012	NORTHWEST AIRLINES INC	02/01/82–02/05/82	OFFICIAL TRAVEL 82-230	190.00
03-16	2074040025	TWA	02/07/82–02/08/82	OFFICIAL TRAVEL 82-234	164.00
03-16	2074040014	HAROLD SEIDMAN	02/17/82–02/21/82	WITNESS EXPENSES - AIRFARE PER DIEM, TAXIS (3)	276.25
03-16	2074040021	ED SHURNA	02/09/82–02/10/82	WITNESS EXPENSES	338.00

03-16	2074040011	WEST PUBLISHING CO	01/27/82	PUBLICATION	17.00
03-16	2074040018	WEST PUBLISHING CO	01/27/82	PUBLICATION	17.00
03-16	2074040019	WEST PUBLISHING CO	12/28/81	PUBLICATION	51.00
03-16	2074040027	C & P TELEPHONE	12/01/81-12/31/81	TOLL CALLS	854.10
03-16	2074040009	C&P TELEPHONE COMPANY	01/14/82-02/13/82	BELL BOY SERVICE	44.00
03-16	2074040010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-18	2076070002	CENTRAL DELIVERY SERVICE	01/05/82-02/12/82	COURIER SERVICE	71.73
03-18	2076070005	THOMAS ROGERS	02/09/82-02/10/82	LOCAL TAXI FARES	15.00
03-18	2074070001	ANTHONY ROBBINS	03/01/82	OFFICIAL TRAVEL - DC/LANSING, MI/DC, MILEAGE & PARKING (82-243)	11.76
03-18	2074070002	MICHAEL T WOO	03/09/82	OFFICIAL TRAVEL - 82-248 DC/NYC/DC, PER DIEM, TAXIS (3)	84.00
03-18	2074070006	RICHARD FRANDSEN	01/03/82	OFFICIAL TRAVEL EXPENSE 82-200	13.00
03-18	2074070007	DELTA AIR LINES, INC.	02/10/82-02/12/82	OFFICIAL TRAVEL - 82-238	283.00
03-18	2074070008	DAVID NELSON	02/01/82-02/05/82	DC/DETROIT, MI/DC 82-230 PER DIEM, RENTAL CAR, TAXIS (2)	284.85
03-18	2074070009	STEPHEN SIMS	02/10/82-02/12/82	OFFICIAL TRAVEL 82-238 DC/NEW ORLEANS, LA/DC; ACTUAL EXPENSES AUTHORIZED	195.34
03-18	2074070010	DAVID NELSON	02/15/82-02/19/82	OFFICIAL TRAVEL 82-242 DC/OHIO/INDIANA/ILLINOIS/DC	457.32
03-18	2074070011	HERTZ SYSTEM INC	12/28/81-12/31/81	RENTAL CAR EXPENSE 81-200	95.23
03-18	2074070012	RICHARD FRANDSEN	12/20/81-01/02/82	OFFICIAL TRAVEL 81-200 DC/SAN FRANCISCO, CA/DC	347.52
03-18	2074070003	COMPUSERVE	02/13/82	OUTSIDE COMPUTER CHARGES	49.00
03-18	2074070004	COMPUSERVE	01/01/82-01/31/82	OUTSIDE COMPUTER CHARGES	21.80
03-18	2074070005	COMPUSERVE	02/01/82-02/28/82	OUTSIDE COMPUTER CHARGES	16.93
03-18	2076070001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	60.00
03-18	2076070003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
03-18	2076070004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-23	2081170009	BYTE	03/01/82-02/28/84	SUBSCRIPTION	34.00
03-23	2081170010	NATIONAL POLICY EXCHANGE	03/01/82-02/28/83	SUBSCRIPTION	75.00
03-23	2081170018	CONGRESSIONAL QUARTERLY INC	06/01/82-05/01/83	SUBSCRIPTION	432.00
03-23	2081170019	DIALOG INFORMATION SERVICES, INC	03/05/82	PUBLICATIONS	21.50
03-23	2078110002	TIMOTHY E NULTY	03/04/82	LOCAL TAXI FARES	7.00
03-23	2081170001	XEROX CORPORATION	09/30/81-01/04/82	METER USAGE	535.09
03-23	2081170002	KATHRYN SEDDON	03/11/82	EXPRESS MAIL CHARGES	9.35
03-23	2081170011	RAYMOND R KENT	03/15/82	OFFICE SUPPLIES	2.30
03-23	2081170012	XEROX CORPORATION	09/30/81-12/31/81	METER USAGE	568.73
03-23	2081170015	FEDERAL EXPRESS CORP	02/25/82	AIR EXPRESS CHARGES	21.00
03-23	2081170005	TIMOTHY E NULTY	03/11/82	TAXI	5.00
03-23	2081170006	DAVID M KLAUS	03/08/82-03/10/82	OFFICIAL TRAVEL, DC/NYC/DC, PER DIEM, RAIL FARE, TAXIS	172.50
03-23	2081170013	NATIONAL RAILROAD PASSENGER	01/21/82-01/22/82	OFFICIAL TRAVEL	63.00
03-23	2081170007	DARTMOUTH COLLEGE	02/01/82-02/28/82	OUTSIDE COMPUTER CHARGES	5.00
03-23	2081170008	THE SOURCE	02/01/82-02/28/82	OUTSIDE COMPUTER CHARGES	76.41
03-23	2081170003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-23	2081170004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-23	2081170014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-23	2081170016	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	61.00
03-23	2081170017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-25	2083130001	MICROCOMPUTING	07/01/82-06/01/83	SUBSCRIPTION	25.00
03-25	2083130002	TEMPLE UNIVERSITY PRESS	02/24/82	PUBLICATION	11.34
03-25	2083130003	U.S. AIR, INC.	03/01/82	OFFICIAL TRAVEL 82-243	312.00
03-25	2083130004	EASTERN AIRLINES INC	02/04/82-02/05/82	OFFICIAL TRAVEL 82-231, 232	156.00
03-25	2083130005	NORTHWEST AIRLINES INC	02/15/82-02/19/82	OFFICIAL TRAVEL 82-242	186.00
03-30	2088030005	FRANK M POTTER, JR.	03/08/82	PURCHASE PUBLICATION	3.13
03-30	2088030008	CONGRESSIONAL QUARTERLY INC	06/01/82-05/01/83	SUBSCRIPTION	432.00
03-30	2088030001	CANDACE BUTLER	03/23/82	LOCAL TRAVEL - OFFICIAL COMMITTEE BUSINESS 30 MILES @ .24	7.20
03-30	2088030002	FEDERAL EXPRESS CORP	03/02/82	AIR EXPRESS CHARGES	21.00
03-30	2088030003	FEDERAL EXPRESS CORP	03/03/82	AIR EXPRESS CHARGES....#	48.00
03-30	2088030006	KATHLEEN BENSON	03/19/82	MILEAGE TO & FROM COMPUTER DEMONSTRATION 30 @ .24	7.20
03-30	2088030009	PENNWELL BOOKS	03/03/82	MAP	36.37
03-30	2088030010	AVCOM	03/16/82	AUDIO-VISUAL EQUIPMENT RENTAL FOR HEARING	208.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON ENERGY AND COMMERCE—Continued					
03-30	2088030004	TRANS WORLD AIRLINES, INC.	03/02/82–03/03/82	OFFICIAL TRAVEL 82-244	254.00
03-30	2088030007	DARTMOUTH COLLEGE	01/01/82–01/31/82	OUTSIDE COMPUTER CHARGES	5.00
03-30	2088030011	C & P TELEPHONE	02/01/82–02/28/82	TOLL SERVICE	544.14
03-30	2088030012	C & P TELEPHONE	01/01/82–01/31/82	TOLL SERVICE	563.23
03-30	2088030013	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS	48.81
03-30	2088030014	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS	51.78
03-30	2088030015	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS	12.07
03-30	2088030016	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS	50.14
03-30	2088030017	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS	104.10
03-30	2088030018	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS	20.44
03-31	2090900017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		210.00
03-31	2090900018	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		27,119.74
				TOTAL	**162,281.51**
ADJUSTMENTS/REFUNDS					
09-14	2049990015	A.A.A.S.	06/15/81–06/15/82	REFUND DUE TO UNUSED SUBSCRIPTION	(65.87)
12-21	2049990016	XEROX CORPORATION	08/31/81–09/17/81	REFUND DUE TO OVERPAYMENT OF METER USAGE	(33.30)
				TOTAL	**(99.17)**
COMMITTEE ON FOREIGN AFFAIRS					
OFFICIAL EXPENSES					
01-11	2011070001	EASTERN AIRLINES INC	11/29/81–12/02/81	PAYMENT FOR AIRLINE TICKET, DC/MIAMI/DC, FOR NANCY AGRIS	244.00
01-11	2011070002	EASTERN AIRLINES INC	11/24/81–11/25/81	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR CAROLE GRUNBERG	78.00
01-11	2011070003	EASTERN AIRLINES INC	11/24/81–11/25/81	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HOLLY BURKHALTER	78.00
01-11	2011070004	EASTERN AIRLINES INC	11/24/81–11/25/81	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR CINDY SPRUNGER	78.00
01-12	2011930001	MARIAN CHAMBERS	11/15/81–11/16/81	TRAVEL EXPENSES, DC-HONOLULU, HI, PER DIEM	240.16
01-12	2011930002	LINDA G SILVER	11/15/81–11/16/81	TRAVEL EXPENSES, DC-HONOLULU, HI, PER DIEM	223.06
01-12	2011930003	NANCY ANN AGRIS	11/29/81–12/02/81	TRAVEL EXPENSES, DC-MIAMI-DC, PER DIEM, TAXI FARES	398.82
01-12	2011930004	FARIBORZ S. FATEMI	12/03/81	TRAVEL EXPENSES, DC-NY-DC AIRFARE, TAXI FARES	157.00
01-12	2011930005	ROBERT K BOYER	11/15/81–11/16/81	TRAVEL EXPENSES, DC-HONOLULU-DC, PER DIEM	261.20
01-15	2011090001	MARGARET GALEY	12/15/81	TRAVEL EXPENSES: AIR FARE, NY/DC/NY; TAXI FARES (4)	150.50
01-15	2011090002	BENIGNO S AQUINO, JR CTR FOR INT'L AFFRS	11/18/81	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; TAXI FARES (2); REPRODUCTION OF TESTIMONY	186.00
01-15	2011090003	DAVID ELLIOTT	10/15/81	WITNESS EXPENSE: AIRFARE, ONTARIO/DC/ONTARIO	358.00
01-15	2012120001	CARL H. LANDE	11/18/81	WITNESS EXPENSE: LAWRENCE, KS-D.C. AND RETURN, MEALS, GROUND TRANSPORTATION	393.00
01-15	2011090004	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR NOVEMBER, 1981, 2170 RHOB	62.00
01-15	2011090005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR NOVEMBER, 1981, B-360	31.00
01-15	2012120002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR THE MONTH OF NOVEMBER, 706 CH	31.00
01-27	2025100001	EASTERN AIRLINES INC	11/05/81	PAYMENT FOR AIRLINE TICKET, DC/WEST PALM BEACH AND RETURN, FOR EDWARD PALMER	270.00
01-28	2025270003	NATION COPYGRAPHICS COMP	11/20/81	PAYMENT FOR 4 CARTONS OF XEROX 3400 DRY IMAGER	104.00
01-28	2025270002	NORTHWEST AIRLINES INC	10/25/81–10/26/81	PAYMENT FOR AIRLINE TICKET, DC/MADISON, WS/DC FOR EDWARD FRIEDMAN	327.00
01-28	2025270001	POSTMASTER	11/30/81	POSTAGE STAMPS OF OFFICIAL COMMITTEE USE	400.00
01-28	2025530001	MICHAEL POSNER	03/12/81	WITNESS EXPENSE: AIR FARE, NY/DC/NY; TAXI FARES (4)	117.00

01-31	2032520003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	2,019.60
01-31	2032530010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		8,244.87
02-10	2036130001	RENE LEMARCHAND	11/03/81–11/04/81	WITNESS EXPENSE, AIRFARE, GAINESVILLE-DC-GAINESVILLE, 2 DAYS' PER DIEM, TAXIFARES (3)	458.00
02-10	2036130002	ANTONIN SCALIA	12/08/81	WITNESS EXPENSE, PER DIEM, TAXIFARES (3)	91.00
02-12	2040040007	NATIONAL NEWS AGENCY	01/03/82–03/31/82	PAYMENT FOR NEWSPAPER SERVICE, ALL ROMMS	943.50
02-12	2040040008	AMERICAN FOREIGN SERVICE	02/01/82–02/01/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'FOREIGN SERVICE JOURNAL', 217 RHOB	10.00
02-12	2040040009	THE ECONOMIST NEWSPAPER, LTD.	01/17/82–01/17/83	RENEWAL OF ONE YEAR SUBSCRIPTION, 701 CH	85.00
02-12	2040040010	THE WALL STREET JOURNAL	03/23/82–03/23/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	89.00
02-12	2040040011	THE WALL STREET JOURNAL	01/15/82–01/15/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	77.00
02-12	2040040012	OFFICIAL AIRLINE GUIDE	05/01/82–04/30/83	RENEWAL OF ONE ONE YEAR-SUBSCRIPTION TO WORLDWIDE EDITION	113.96
02-12	2040040013	FOREIGN AFFAIRS	03/01/82–03/01/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	22.00
02-12	2040040014	THE ECONOMIST	02/05/82–02/05/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	85.00
02-12	2040040015	FOREIGN POLICY	01/04/82–01/04/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170	14.50
02-12	2040040016	FOREIGN POLICY	01/04/82–01/04/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170	14.50
02-12	2040040005	IVO J. SPALATIN	01/20/82–01/26/82	TRAVEL EXPENSES, D.C.-MONTEREY, CA-D.C.- PER DIEM, TAXI FARES (2)	110.00
02-12	2040040006	UNITED AIRLINES	01/20/82–01/26/82	PAYMENT FOR AIRLINE TICKET, D.C.-MONTEREY-CA-D.C., FOR IVO SPALATIN	427.00
02-12	2040040017	ROBERT K BOYER	01/21/82–01/23/82	TRAVEL EXPENSES, D.C.-MIAMI: PER DIEM, TAXI	118.50
02-12	2040040001	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,026.80
02-12	2040040002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MONTH OF DEC., 1981, B-360 RHOB	31.00
02-12	2040040003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MONTH OF DEC., 1981, 2170 RHOB	62.00
02-12	2040040018	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR MONTH OF DEC., 1981, 706 CH	31.00
02-12	2040040004	HOUSE INFORMATION SYSTEMS	01/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT FOR JANUARY-MARCH, 1981	12,928.04
02-20	2048140004	ENERGY AND BUSINESS NEWSLETTERS	05/01/82–05/01/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'NUCLEONICS WEEK'	670.00
02-20	2048140003	VIRGINIA SCHLUNDT	01/21/82–01/22/82	TRAVEL EXPENSES, DC-MIAMI, PER DIEM, TAXI	67.22
02-24	2053290005	BULLETIN OF THE ATOMIC SCIENTISTS	05/01/82–05/01/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	22.50
02-24	2053290001	GEORGE W. CROCKETT	01/06/82–01/21/82	TRAVEL EXPENSES, DC/US TERRITORIES: PER DIEM	669.49
02-24	2053150002	MARIAN CHAMBERS	02/10/82–02/11/82	TRAVEL EXPENSES, FT. LAUDERDALE/D.C. PER DIEM	119.00
02-24	2053150003	THOMAS R SMEETON	02/10/82–02/11/82	TRAVEL EXPENSES, FT. LAUDERDALE/D.C. PER DIEM	59.66
02-24	2053290006	EDWARD FRIEDMAN	01/13/82–01/15/82	TRAVEL EXPENSES, DC/HONOLULU: PER DIEM, GROUND TRANSPORTATION & MISC	147.65
02-24	2053150004	ROGER S. CLARK	02/10/82	WITNESS EXPENSE: MILEAGE, HADDONFIELD, N.J.-D.C. AND RETURN - TOLLS, PARKING	84.84
02-24	2053150001	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,228.27
02-24	2053290002	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE	31.00
02-24	2053290003	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE	31.00
02-24	2053290004	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE	62.00
02-27	2058900010	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		8,239.57
02-27	2054060004	PRINCETON UNIVERSITY PRESS	01/28/82	PAYMENT FOR ONE COPY OF 'GLOBAL POLITICAL ARMS' AND POSTAGE	7.26
02-27	2054060005	THE JOURNAL OF COMMERCE	05/16/82–05/16/83	RENEWAL OF ONE YEAR SUBSCRIPTION - 2170 RHOB	132.00
02-27	2054060006	FOREIGN AFFAIRS	06/01/82–06/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION - 705 CH	22.00
02-27	2054060002	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	PAYMENT FOR TELEGRAPH SERVICE	11.07
02-27	2054060003	WESTERN UNION TELEGRAPH COMPANY	01/01/82–01/31/82	PAYMENT FOR TELEGRAPH SERVICE	58.82
03-03	2061100003	CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/25/82–03/25/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'CHRISTIAN SCIENCE MONITOR', B-360	72.00
03-03	2061100004	ASIAN WALL STREET JOURNAL	03/30/82–03/30/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH	96.00
03-03	2061100005	NEW REPUBLIC	04/01/82–04/01/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	32.00
03-03	2061100008	MCGRAW-HILL BOOK CO.	12/15/81	PAYMENT FOR ONE COPY OF 'POLITICAL HANDBOOK OF THE WORLD, 1981'	35.80
03-03	2061100007	XEROX CORPORATION	06/09/81–06/30/81	OVERAGE CHARGE FOR XEROX 3400, B-359 RHOB	61.43
03-03	2061100001	MARGARET G. GOODMAN	01/21/82–02/10/82	TRAVEL EXPENSES EN ROUTE TO ASIA: 2 TAXI FARES IN DC	42.00
03-03	2061100006	UNIVERSITY OF PITTSBURGH	10/07/81–12/31/81	FINAL PAYMENT PURSUANT TO CONTRACT APPROVED BY HOUSE ADMINISTRATION ON MAY 1, 1981	7,436.00
03-03	2061100002	THOMAS CONRAD	02/09/82	WITNESS EXPENSE: R/T RAIL, PHILADELPHIA-WASH, DC PER DIEM, METRO	99.50
03-08	2063170001	CONGRESSIONAL QUARTERLY INC	12/10/81	PAYMENT FOR CQ BINDERS, 2170 RHOB	26.95
03-08	2063170002	CONGRESSIONAL QUARTERLY INC	12/12/81	PAYMENT FOR CQ BINDERS, 710 CH	26.95
03-08	2063170003	AMTRAK	01/25/82	PAYMENT FOR RAIL TICKET, DC/PHILADELPHIA/DC, FOR STEVE WEISSMAN & GERALD PITCHFORD (FA 82-2)	104.00
03-22	2078190001	MARGARET GALEY	02/26/82–03/06/82	TRAVEL EXPENSES, D.C., EN ROUTE TO AUSTRIA: AIRPORT PARKING	19.00
03-22	2078190002	C & P TELEPHONE	02/01/82–02/28/82	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,547.10
03-22	2078190003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE, B-360 RHOB	31.00
03-22	2078190004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE, 706 CH	31.00
03-22	2078190005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE, 2170 RHOB	62.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083160001	THE UNIVERSITY PRESS OF VIRGINIA	03/16/82	PAYMENT FOR ONE COPY OF 'WAR POWERS', B-360 RHOB	16.95
03-25	2083160002	THE ECONOMIST	06/19/82–06/19/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	85.00
03-25	2083160003	THE ECONOMIST	06/12/82–06/12/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	85.00
03-25	2083160004	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY' AND ALMANAC, 2170 RHOB	432.00
03-25	2083160005	FREEDOM HOUSE	03/16/82	PAYMENT FOR ONE COPY OF 'FREEDOM IN THE WORLD, 1981', 2170	35.00
03-31	2090900010	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		8,200.38
				TOTAL	**61,430.42**

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

01-15	2011500011	THE WALL STREET JOURNAL	02/20/82–02/20/83	ONE YEAR SUBSCRIPTION RENEWAL - CC&MA	77.00
01-15	2011500013	PRINCETON UNIVERSITY PRESS	12/16/81	SUBSCRIPTION ORDER TO WILSON PAPERS - L&NS	27.52
01-15	2011500014	WEST PUBLISHING COMPANY	11/18/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL NEWS - L&NS	135.00
01-15	2011500015	BUREAU OF NATIONAL AFFAIRS INC	02/20/82–02/20/83	ONE YEAR SUBSCRIPTION TO FEDERAL CONTRACTS REPORT - L&NS	379.00
01-15	2011500016	BUSINESS WEEK	01/04/82–01/04/83	ONE YEAR SUBSCRIPTION RENEWAL - GA&T	34.95
01-15	2011500005	DONALD TUCKER	10/13/81–12/14/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.60
01-15	2011500006	ANDREW SAVITZ	11/23/81–12/08/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.00
01-15	2011500008	EDWARD JAY GLEIMAN	10/16/81–11/13/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	12.80
01-15	2011500009	ROBERT M GELLMAN	11/13/81–12/08/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.00
01-15	2011500001	JAMES R NAUGHTON	10/01/81–12/14/81	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.65
01-15	2011500002	JOSEPH C LUMAN	12/21/81–12/22/81	REIMB FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 81-95 - TRANSPORTATION, PER DIEM AND MISC	298.65
01-15	2011500003	DANIEL W SIGELMAN	12/21/81–12/23/81	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 81-92 - PER DIEM AND MISC	221.10
01-15	2011500004	LESTER BROWN	11/16/81–11/17/81	amend voucher 81-221, pursuant cto 81-83, paid for ticket out-of-pocket (gtr voided)	164.00
01-15	2011500007	UNITED AIR LINES, INC	11/30/81–12/06/81	OFCL AIRFARE TO EL PASO, TX/OKLAHOMA CITY, OK/LOS ANGELES, CA/WASH, DC - GI&IR	1,614.00
01-15	2011500012	GSA, OAD, FINANCE DIVISION	12/22/81	FTS AFTER HOURS SERVICE	278.00
01-31	2032530011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		7,335.27
02-05	2035280001	THE FEDERAL TIMES	04/26/82–04/26/83	ONE YEAR SUBSCRIPTION RENEWAL - GA&T	28.00
02-05	2035280002	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION RENEWAL - GA&T	58.50
02-05	2035280009	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION RENEWAL - M&H	39.00
02-05	2035280016	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION RENEWAL - SC	39.00
02-05	2035280017	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION RENEWAL - SC-MO	39.00
02-05	2035280019	THE WALL STREET JOURNAL	03/15/82–03/15/83	ONE YEAR SUBSCRIPTION RENEWAL - IR&HR	89.00
02-05	2035280020	LEGAL TIMES OF WASHINGTON	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - GI&IR	135.00
02-05	2035280021	PRIVACY TIMES	03/01/82–02/28/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - GI&IR	175.00
02-05	2035280022	TELEVISON DIGEST	01/03/82–01/03/83	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY - GI&IR	335.00
02-05	2035280023	WASHINGTON MONITOR, INC	03/21/82–03/21/83	ONE YEAR SUBSCRIPTION RENEWAL TO ACCESS/FOI REPORTS	200.00
02-05	2035280024	NEW YORK TIMES	01/04/82–04/04/83	QUARTERLY SUBSCRIPTION RENEWAL - GI&IR	39.00
02-05	2035280025	NATIONAL NEWS AGENCY	01/04/82–12/31/82	ONE YEAR'S SUBSCRIPTION TO THE NEW YORK TIMES	180.00
02-05	2035280027	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION RENEWAL - CC&MA	58.50
02-05	2035280031	AVIATION WEEK & SPACE TECHNOLOGY	02/01/82–02/01/83	ONE YEARS SUBSCRIPTION - L&NS	39.00
02-05	2035280032	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY SUBSCRIPTION RENEWAL - L&NS	58.50
02-05	2035280010	LARRY WHITE	01/11/82	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.00
02-05	2035280030	THEODORE J JACOBS	10/13/81–12/07/81	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	17.90

02-05	2035280006	JACK BROOKS	01/18/82–01/19/82	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TX - PURSUANT CTO 82-17 - PER DIEM	67.14
02-05	2035280003	MILES Q ROMNEY	01/06/82–01/08/82	REIMBURSEMENT FOR TRAVEL TO CLEVELAND, OH (PURSUANT CTO 82-04), PER DIEM AND MISC	141.41
02-05	2035280004	AMERICAN INTERNATIONAL RENT-A-CAR	01/06/82–01/08/82	OFFICIAL CAR RENTAL, PURSUANT CTO 82-04	74.16
02-05	2035280005	UNITED AIR LINES, INC	01/06/82–01/08/82	OFFICIAL AIR FARE TO CLEVELAND, OH - PURSUANT CTO 82-04 AND GTR K0337158	110.00
02-05	2035280007	WILLIAM MARK JONES	01/17/82–01/23/82	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TX - PURSUANT CTO 82-06 - PER DIEM AND MISC	365.11
02-05	2035280011	JOSEPH C LUMAN	01/04/82–01/07/82	REIMB FOR TRAVEL TO LEXINGTON, KY/ST LOUIS, MO/MT VERNON, OH - PURSUANT CTO 82-02 - PER DIEM AND MISC.	231.50
02-05	2035280012	JOHNNIE B HARRIS	01/04/82–01/07/82	REIMB FOR TRAVEL TO LEXINGTON, KY/ST LOUIS, MO/MT VERNON, OH - PURSUANT CTO 82-03 - PER DIEM AND MISC.	224.60
02-05	2035280013	CARDISS COLLINS	12/21/81–12/22/81	REIMB FOR TRAVEL TO CHICAGO, IL - PURSUANT CTO 81-93 - TRANSPORTATION AND MISC	497.10
02-05	2035280014	MIDWAY AIRLINES, INC	12/21/81–12/22/81	OFFICIAL AIR FARE TO CHICAGO, IL - PURSUANT CTO 81-95 AND GTR K0337154	206.00
02-05	2035280015	U.S. AIR, INC.	12/01/81–12/02/81	OFFICIAL AIR FARE TO CINCINNATI, OH/PITTSBURGH, PA - PURSUANT CTO 81-89 AND GTO K0312078	208.00
02-05	2035280018	EASTERN AIRLINES INC	12/21/81–12/23/81	OFFICIAL AIR FARE TO NEW YORK, PURSUANT CTO 81-92 AND GTR K0337151	78.00
02-05	2035280028	DONALD TUCKER	01/09/82	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - POSTAGE	7.20
02-05	2035280029	PETER S. BARASH	01/20/82	EXPRESS MAIL	9.35
02-05	2035280026	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	OFFICIAL OFFICE SUPPLIES FOR DECEMBER - CC&MA AND M&H	96.46
02-05	2035280008	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS AFTER HOURS SERVICE FOR DECEMBER	278.00
02-10	2036030001	CARDISS COLLINS	01/04/82–01/07/82	REIMBURSEMENT FOR TRAVEL TO LEXINGTON, KY/ST LOUIS, MI/MT VERNHON, OH, PER DIEM	251.79
02-20	2047140006	ENERGY AND BUSINESS NEWSLETTERS	05/01/82–05/01/83	SUBSCRIPTION RENEWAL FOR INSIDE ENERGY	440.00
02-20	2047140002	FEDERAL EXPRESS CORP	08/21/81	STATEMENT DATED 8/21/81 (FOR SENDING DRAFT REPORT TO SUBCOMMITTEE CHAIRMAN MOFFETT)	21.00
02-20	2047140005	CATHERINE SANDS	01/04/82–01/20/82	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.50
02-20	2047140011	RICHARD EUGENE GRAWEY	01/12/82–01/28/82	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	19.35
02-20	2047140003	CATHERINE SANDS	01/21/82	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA., PURSUANT CTO 82-10, TRANSPORTATION, PER DIEM, MISC..	58.50
02-20	2047140004	CATHERINE SANDS	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA., PURSUANT CTO 82-16, PER DIEM, MISC.	277.76
02-20	2047140007	CATHY HURWIT	01/13/82	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA., PURSUANT CTO 82-05, TRANSPORTATION & MISC.	46.00
02-20	2047140008	CATHY HURWIT	01/20/82–01/21/82	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA., PURSUANT CTO 82-08, TRANSPORTATION, PER DIEM, MISC..	108.55
02-20	2047140010	PIEDMONT AVIATION, INC	01/04/82–01/07/82	OFFICIAL A/F LEXINGTON, KY/ST. LOUIS, MO/MT. VERNON, OH, PURSUANT CTO 82-01, 82-02, 82-03	1,357.00
02-20	2047140012	DON STEPHENS	01/17/82–01/24/82	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TX., PURSUANT CTO 82-07, PER DIEM, MISCELLANEOUS	232.16
02-20	2047140013	CATHY HURWIT	01/28/82–01/29/82	REIMBURSEMENT FOR TRAVEL TO HARTFORD, CT., PURSUANT CTO 82-14, TRANSPORTATION, PER DIEM, MISC...	266.00
02-20	2047140001	OFFICE SUPPLY SERVICE	01/01/82–01/31/82	OFFICIAL STATIONERY SUPPLIES PER JANUARY STATEMENT	458.81
02-27	2058900011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81–12/31/81		448.50
02-27	2058900012	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		7,481.92
03-03	2061210016	XEROX CORPORATION	10/01/81–11/01/81	3100 COPIER METER USAGE (L&NS)	42.30
03-03	2061210017	XEROX CORPORATION	10/01/81–11/01/81	3100 COPIER METER USAGE (CC&MA)	15.53
03-03	2061210018	XEROX CORPORATION	10/01/81–11/01/81	3100 COPIER METER USAGE (M&H)	8.28
03-03	2061210001	U.S. AIR, INC.	02/04/82–02/05/82	OFFICIAL AIR FARE TO HARTFORD, CT (EE&NR)	348.00
03-03	2061210002	UNITED AIR LINES, INC	01/28/82–01/30/82	OFFICIAL AIR FARE TO SAN FRANCISCO, CA (EE&NR)	272.00
03-03	2061210003	UNITED AIR LINES, INC	01/26/82–01/29/82	OFFICIAL AIR FARE TO SAN FRANCISCO, CAL (EE&NR)	272.00
03-03	2061210004	LESTER BROWN	01/26/82–01/30/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CA (PER DIEM AND MISC)	472.56
03-03	2061210005	JOHN R GALLOWAY	02/04/82–02/05/82	REIMB FOR TRAVEL TO HARFORD, CT - TRANSPORTATION, PER DIEM AND MISC	175.26
03-03	2061210006	CATHY HURWIT	02/04/82–02/05/82	REIMB FOR TRAVEL TO HARFORD, CT - TRANSPORTATION AND PER DIEM	123.00
03-03	2061210008	DELTA AIR LINES, INC.	01/17/82–01/23/82	OFFICIAL AIR FARE TO HOUSTON, TX (SC)	432.00
03-03	2061210023	JOHNNIE B HARRIS	01/31/82–02/04/82	REIMB FOR TRAVEL TO BECKLEY AND CLARKSBURG, WEST VIRGINIA - TRANSPORTATION AND PER DIEM	447.76
03-03	2061210015	BETHANNA BUNN	12/31/81	REIMB FOR PETTY CASH EXPENSES (2/24/81 - 12/31/81)	69.55
03-03	2061210011	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS (SC)	33.95
03-03	2061210012	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS (SC-MO)	62.80
03-03	2061210013	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS (L&NS)	12.36
03-03	2061210014	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE CALLS (CC&MA)	365.40
03-03	2061210019	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE CALLS (M&H)	125.90
03-03	2061210020	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE CALLS (GA&T)	30.43
03-03	2061210021	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE CALLS (GI&IR)	139.78
03-03	2061210022	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE CALLS (EE&NR)	434.28
03-03	2061210010	C&P TELEPHONE COMPANY	11/14/81–12/13/81	RENTAL OF TWO BELLBOYS	48.00
03-03	2061210009	WESTERN UNION TELEGRAPH COMPANY	01/20/82	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	29.56

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2061210007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS AFTER HOURS SERVICE	278.00
03-08	2063180002	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00
03-08	2063180001	DAVID E HOLT	02/18/82–02/19/82	REIMB FOR TRAVEL TO PATUXENT, MD - PER DIEM - L&NS	50.00
03-12	2069300035	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	3.00
03-12	2069640005	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE MANPOWER AND HOUSING	7.00
03-16	2071270001	GERMOND WITCOVER POLITICAL REPORT	04/01/82–04/01/83	ONE YEARS SUBSCRIPTION SC	130.00
03-16	2071270002	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	ONE YEARS SUBSCRIPTION RENEWAL SC-MO	432.00
03-16	2071270003	JOHN L BURTON	02/11/82–02/12/82	REIMBURSEMENT FOR TRAVEL TO YOUNGSTOWN, OHIO PURSUANT CTO 82-30 PER DIEM GA&T	100.00
03-16	2071270005	U.S. AIR, INC	02/03/82–02/05/82	OFFICIAL AIRFARE TO HARTFORD, CT PURSUANT CTO 82-19 AND GTR K0337167 EE&NR	185.00
03-16	2071270007	TOBY MOFFETT	01/28/82–01/29/82	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 82-11 PER DIEM	120.22
03-16	2071270008	TOBY MOFFETT	01/21/82	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA PURSUANT CTO 82-31 TRANSPORTATION	42.00
03-16	2071270006	BARRY HAGER	01/20/82–01/21/82	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA PURSUANT CTO-82-09 TRANSPORTATION, PER DIEM, MISCELLANEOUS.	84.75
03-16	2071270004	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	OFFICIAL STATIONERY SUPPLIES FOR FEB	342.70
03-29	2088020007	AMERICAN BANKER	07/02/82–07/02/83	ONE YEAR SUBSCRIPTION RENEWAL	325.00
03-29	2088020010	THE FEDERAL TIMES	06/28/82–06/27/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	28.00
03-29	2088020011	BUREAU OF NATIONAL AFFAIRS INC	05/22/82–05/22/83	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK FOR ONE YEAR	316.00
03-29	2088020014	INSIDE O.M.B.	03/10/82–02/28/83	ONE YEAR SUBSCRIPTION	295.00
03-29	2088020009	XEROX CORPORATION	09/30/81–01/19/82	METER USAGE FOR 9200 COPIER	502.41
03-29	2088020012	JOINT COMM. ON LEGISLATIVE MANAGEMENT	02/04/82	USE OF STATE CAPITOL BUILDING FOR SUBCOMMITTEE HEARING	108.62
03-29	2088020013	PAUL N MCCLOSKEY	01/28/82–02/01/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CAL., PURSUANT CTO 82-18; TRANSPORTATION PER DIEM, MISCELLANEOUS.	765.88
03-29	2088020008	UNITED AIR LINES, INC	02/14/82–02/19/82	OFFICIAL AIRFARE TO LOS ANGELES, CAL., PURSUANT CTO 82-22 AND GTR K0337170	258.00
03-29	2088020001	C&P TELEPHONE COMPANY	01/01/82–01/31/82	OFFICIAL LONG DISTANCE CALLS	551.99
03-29	2088020002	C&P TELEPHONE COMPANY	01/01/82–01/31/82	OFFICIAL LONG DISTANCE CALLS	16.45
03-29	2088020003	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL CALLS	174.75
03-29	2088020004	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL CALLS	153.91
03-29	2088020005	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL CALLS	55.46
03-29	2088020006	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL CALLS	129.43
03-29	2088020017	C&P TELEPHONE COMPANY	01/01/82–01/31/82	OFFICIAL LONG DISTANCE CALLS	63.30
03-29	2088020018	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL CALLS	161.30
03-29	2088020019	C&P TELEPHONE COMPANY	01/01/82–01/31/82	TOLL CALLS	22.30
03-29	2088020021	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS	27.52
03-29	2088020022	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS	134.97
03-29	2088020023	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS	396.73
03-29	2088020015	C&P TELEPHONE COMPANY	12/14/81–01/13/82	RENTAL OF TWO BELLBOYS	48.00
03-29	2088020016	C&P TELEPHONE COMPANY	01/14/82–02/13/82	RENTAL OF TWO BELLBOYS	48.00
03-29	2088020020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS AFTER HOURS SERVICE	278.00
03-30	2088390002	DAVID A CANEY	01/25/82–03/12/82	EXPRESS MAIL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	18.70
03-30	2088390007	CARDISS COLLINS	03/01/82–03/02/82	REIMB FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 82-26 - MISC	20.00
03-30	2088390001	DONNA COTTRELL ARCHER	03/07/82–03/09/82	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK, PURSUANT CTO 82-29 - PER DIEM AND MISC	163.28
03-30	2088390006	MICHAEL SKRAK	02/24/82–03/01/82	REIMB FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 82-25 - PER DIEM AND MISC	208.00
03-30	2088390003	JIMMY BONHAM	02/18/82	EXPENSES INCURRED AS WITNESS BEFORE THE MANPOWER & HOUSING SUBCOMMITTEE - TRANSP, MISC AND WITNESS FEE.	228.80

03-30	2088390004	DONNA LAWRENCE	02/02/82	EXPENSES INCURRED AS WITNESS BEFORE THE MANPOWER & HOUSING SUBCOMMITTEE - TRANSPORTATION AND MISC.	138.00
03-30	2088390005	IMOGENE LEONARD	02/18/82	EXPENSES INCURRED AS WITNEWW BEFORE THE MANPOWER & HOUSING SUBCOMMITTEE - TRANSP, MISC AND WITNESS FEE.	428.50
03-30	2088670001	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS SC	52.85
03-30	2088670002	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS SC-MO	55.24
03-30	2088670003	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS L&NS	2.09
03-30	2088670004	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS CC&MA	313.99
03-30	2088670005	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE CALLS, M&H	278.35
03-31	2090900011	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		7,461.83
				TOTAL	**46,636.83**

ADJUSTMENTS/REFUNDS

01-15	2053990020	UNITED AIR LINES, INC	11/30/81–12/06/81	REFUND DUE TO UNUSED AIRFARE	(566.00)
02-05	2053990021	U.S. AIR, INC	12/01/81–12/02/81	REFUND DUE TO UNUSED AIRFARE	(139.00)
11-30	2021990009	AMERICAN AIRLINES	09/20/81–09/26/81	REFUND DUE TO UNUSED AIRFARE	(280.00)
11-30	2021990010	AMERICAN AIRLINES	09/20/81–09/26/81	REFUND DUE TO UNUSED AIRFARE	(280.00)
11-30	2053990004	EASTERN AIRLINES INC	11/22/81–11/27/81	REFUND DUE TO UNUSED AIRFARE	(210.00)
12-30	2053990006	TEXAS INTERNATIONAL AIRLINES INC	11/16/81	REFUND DUE TO UNUSED AIRFARE	(116.00)
				TOTAL	**(1,591.00)**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

01-07	2007010001	ROBERT MCGUIRE	12/10/81–12/11/81	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL EXPS	89.60
01-07	2007010002	KATHLEEN MCCRIGHT	12/04/81–12/07/81	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL EXPS	291.55
01-07	2007010003	CHARLES HOWELL	12/04/81–12/06/81	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL EXPS	134.80
01-15	2011100002	COUNCIL OF STATE GOVERNMENTS	07/16/81	1980-81 BOOK OF THE STATES	31.41
01-15	2011100004	WEST PUBLISHING CO	11/18/81	PUBLICATION	90.00
01-15	2011100005	IBM	09/18/81–09/30/81	COPIER USAGE	46.05
01-15	2011100006	IBM	10/01/81–10/27/81	COPIER USAGE	110.16
01-15	2011100003	MARRIOTT HOTELS	10/30/81	LODGING EXPENSES FOR STAFF ON OFFICIAL COMMITTEE BUSINESS	399.60
01-15	2011100001	KAY D ANDERSON	12/13/81–12/16/81	WITNESS REIMBURSEMENT	769.40
01-28	2025500002	WILLIAM H. SCHWEITZER	01/01/81–12/31/81	PAYMENT FOR LEGAL SERVICES	15,000.00
01-28	2025560001	J RICHARD EIMERS	12/15/81	WITNESS EXPENSES - AIR TRANSPORTATION AND TAXIS (4)	142.00
01-28	2025500001	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE	31.00
01-31	2032530012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,077.90
02-10	2035550001	JON R CARPENTER	10/14/81–10/15/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	249.16
02-10	2035550002	TEXAS INTERNATIONAL AIRLINES INC	12/03/81–12/06/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL/GTR	130.00
02-11	2041090001	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	COMMITTEE PUBLICATION	168.00
02-11	2041090005	AUERBACH PUBLISHERS, INC	10/01/81–09/30/82	TECH PUBLICATION	145.00
02-11	2041090006	DATAPRO	12/01/81–11/30/82	TECH PUBLICATION	440.00
02-11	2041090007	THE BARON REPORT	02/01/82–01/31/83	COMMITTEE PUBLICATION	65.00
02-11	2041090008	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	OFFICIAL PUBLICATION	198.00
02-11	2041090010	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	OFFICIAL COMMITTEE PUBLICATION	432.00
02-11	2041090003	CONTROL DATA CORP	12/16/81	SUPPLIES	891.00
02-11	2041090011	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LD SERVICE	193.03
02-11	2041090013	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL LONG DISTANCE SERVICE	169.82
02-12	2042500001	U S GOVERNMENT PRINTING OFFICE	01/07/82–12/31/82	TECH PUBLICATION	42.00
02-16	2047870001	DEVOKE COMPANY	12/17/81	EQUIP PURCHASE	609.01
02-16	2047870002	IBM	11/01/81–11/30/81	EQUIP RENTAL	8,016.42
02-27	2058900013	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,076.94
03-18	2076080002	LAWYERS CO-OPERATIVE PUBLISHING CO	12/09/80	OFFICIAL PUBLICATIONS	779.90
03-18	2076080003	CONGRESSIONAL QUARTERLY INC	12/09/81	PUBLICATION BINDERS	26.95

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076080004	WEST PUBLISHING CO	12/28/81	PUBLICATION	51.00
03-18	2076080005	WEST PUBLISHING COMPANY	02/18/82	OFFICIAL PUBLICATIONS	113.00
03-18	2076080001	C & P TELEPHONE	01/01/82–01/31/82	LD SERVICE	.90
03-22	2078150002	COMMERCE CLEARING HOUSE	04/01/82–03/31/83	OFFICIAL PUBLICATION	120.00
03-22	2078150001	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	4.76
03-26	2084030001	LAWYERS CO-OPERATIVE PUBLISHING CO.	11/20/81	OFFICIAL PUBLICATIONS	1,235.00
03-30	2088420001	PEIRCE-PHELPS, INC	02/12/82	EQUIPMT. SERVICE	175.00
03-31	2090900012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/21/81–12/31/81		272.17
03-31	2090900013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/24/81–12/31/81		333.13
03-31	2090900488	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		4,762.72
03-31	2090900489	*(EQUIPMENT ALLOWANCE CHARGED)*	03/31/82	CREDIT FOR 1981 12-24-81 TO 12-31-81	(149.30)
				TOTAL	**42,764.08**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

01-08	2007090001	IBM CORPORATION	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL	38,097.00
01-08	2007090002	IBM	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL	38,097.00
01-08	2007090003	IBM	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL	2,425.00
01-08	2007090004	IBM	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL	6,321.00
01-08	2007090005	IBM	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL	8,746.00
01-08	2007090006	IBM	11/01/81–11/30/81	PAYMENT FOR RENTAL CHRG	3,160.00
01-08	2007090007	IBM	10/12/81–10/31/81	PAYMENT FOR RENTAL CHRG	2,106.66
01-08	2007090010	SYNCSORT INC	10/01/81–11/30/81	PAYMENT FOR SOFTWARE RENTAL	855.00
01-08	2007090013	NCR COMTEN, INC.	10/01/81–10/31/81	PAYMENT FOR MAINT CHRG	2,595.90
01-08	2007090014	ITEL CORPORATION-U S. TRUST CO OF N.Y.	11/01/81–11/30/81	PAYMENT FOR RENTAL CHRGS	4,497.00
01-08	2007090015	AMDAHL CORP	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL CHRGS	250.00
01-08	2007090016	AMDAHL CORP	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	250.00
01-08	2007090017	AMDAHL CORP	10/24/81	PAYMENT FOR EXTERNAL COMP SERV	300.00
01-08	2007090008	IBM	11/25/81	PAYMENT FOR FREIGHT CHARGES	261.22
01-08	2007090009	IBM	09/15/81	PAYMENT FOR FREIGHT CHARGES	11.55
01-08	2007090011	XEROX CORPORATION	08/26/81–09/30/81	PAYMENT FOR RENTAL CHARGE	99.76
01-08	2007090012	XEROX CORPORATION	08/26/81–09/30/81	PAYMENT FOR RENTAL CHARGE	10.59
01-08	2007090019	TELE SEC	11/15/81–11/22/81	EXTERNAL COMP SERVICE	188.21
01-08	2007090020	REMAC INFO. CORP.	10/01/81–10/31/81	PAYMENT FOR EXTERNAL COMP SERV	298.00
01-08	2007090018	COMPUTER CORP OF AMERICA	11/10/81	TRAINING FEE	183.85
01-12	2008080001	IBM	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL	2,106.00
01-12	2008080002	IBM	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL	2,106.00
01-12	2008080003	IBM	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL	920.00
01-12	2008080004	IBM	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL	920.00
01-12	2008080005	IBM	11/24/81–11/30/81	PAYMENT FOR MONTHLY RENTAL	30.57
01-12	2008080011	IBM	10/01/81–10/31/81	PAYMENT FOR MAINT CHARGES	2,321.00
01-12	2008080012	IBM	10/01/81–10/31/81	PAYMENT FOR MAINT CHARGES	8,195.40
01-12	2008080013	IBM	10/01/81–10/31/81	PAYMENT FOR MAINT CHARGES	8,195.40

01-12	2008080014	IBM	11/01/81–11/30/81	PAYMENT FOR MAINT CHARGES	2,321.00
01-12	2008080015	IBM	11/12/81–11/13/81	PAYMENT FOR MAINT CHARGES	1,304.92
01-12	2008080007	IBM	09/29/81	PAYMENT FOR TECH PUBLICATIONS	484.45
01-12	2008080008	IBM	09/29/81	PAYMENT FOR TECH PUBLICATIONS	878.51
01-12	2008080006	ARLINGTON ELECTRONIC WHOLESALERS	11/01/81	PAYMENT FOR SUPPLIES	91.95
01-12	2008080009	TECHNOLOGY TRANSFER INSTITUTE	12/07/81–12/09/81	PAYMENT FOR TRAINING FEE	695.00
01-12	2008080010	TECHNOLOGY TRANSFER INSTITUTE	12/07/81–12/09/81	PAYMENT FOR TRAINING FEE	695.00
01-18	2015050007	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	12/01/81–12/31/81	PAYMENT FOR MAINTENANCE CHARGE	8,361.00
01-18	2015050008	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	12/01/81–12/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	4,497.00
01-18	2015050013	XETA INC.	12/04/81	PAYMENT FOR EQUIPMENT PURCHASE	379.90
01-18	2015050014	INTERNATIONAL DATA SCIENCE	12/11/81	PAYMENT FOR EQUIPMENT PURCHASE	144.00
01-18	2015050016	B.C. AMES CO	12/14/81	PAYMENT FOR EQUIPMENT PURCHASE	82.54
01-18	2015050017	PENRIL CORP	12/17/81	PAYMENT FOR EQUIPMENT PURCHASE	598.00
01-18	2015050018	DIGITAL EQUIP CORP.	12/04/81	PAYMENT FOR EQUIPMENT PURCHASE	18,137.50
01-18	2015050021	DIGITAL EQUIP CORP	11/18/81	PAYMENT FOR EQUIPMENT PURCHASE	71.25
01-18	2015050023	NCR COMTEN, INC.	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	8,070.00
01-18	2015050027	COMPUTER CORP OF AMERICA	12/01/81–12/31/81	PAYMENT FOR MAINT CHARGE	364.00
01-18	2015050028	TEKTRONIX, INC	11/01/81–11/30/81	MAINTENANCE CHARGE	718.00
01-18	2015050029	UCC	11/01/81–11/30/81	PAYMENT FOR MAINTENANCE CHARGE	158.00
01-18	2015050030	THE CAMBRIDGE SYSTEMS GROUP	11/01/81–11/30/81	PAYMENT FOR SOFTWARE RENTAL	1,917.00
01-18	2015050031	APPLIED SOFTWARE INC.	12/01/81–12/31/81	PAYMENT FOR SOFTWARE RENTAL	130.00
01-18	2015050009	IBM	10/01/81–10/31/81	COPY USAGE	227.05
01-18	2015050012	DAYCON PRODUCTS CO	12/15/81	PAYMENT FOR SUPPLIES	46.30
01-18	2015050020	W BELL & CO, INC	12/02/81	PAYMENT FOR SUPPLIES	56.31
01-18	2015050002	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE CHARGES	584.29
01-18	2015050003	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE CHARGES	479.17
01-18	2015050004	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE CHARGES	525.20
01-18	2015050005	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE CHARGES	628.58
01-18	2015050001	ANDERSON JACOBSON, INC.	10/15/80	EQUIPMENT PURCHASE	7,425.00
01-18	2015050011	LEWIS SYSTEMS WASHINGTON	11/01/81–11/30/81	EXTERNAL COMPUTER SERVICE	200.00
01-18	2015050022	REMAC INFO. CORP.	12/01/81–12/31/81	PAYMENT FOR EXTERNAL COMP SERV	414.75
01-18	2015050025	THE SERVICE BUREAU	11/01/81–11/30/81	EXTERNAL COMPUTER SERVICE	11,017.42
01-18	2015050026	THE SERVICE BUREAU	12/01/81–12/31/81	EXTERNAL COMPUTER SERVICE	10,000.00
01-18	2015050015	AMERICAN INSTITUTE FOR PROFESSIONAL EDU.	12/16/81–12/18/81	PAYMENT FOR TRAINING FEE	1,190.00
01-18	2015050019	TECHNOLOGY TRANSFER INSTITUTE	10/12/81–10/14/81	PAYMENT FOR TRAINING FEE	1,295.00
01-18	2015050024	THE YANKEE GROUP RESEARCH, INC.	09/15/81–09/16/81	PAYMENT FOR TRAINING FEE	625.00
01-18	2015050010	GSA, OAD, FINANCE DIVISION	12/22/81	COPY USAGE	31.00
01-19	2018020006	CAPEX CORP.	11/01/81–11/30/81	PAYMENT FOR MAINT CHARGE	225.00
01-19	2018020013	3M BPSI	11/01/81–11/30/81	PAYMENT FOR RENTAL CHARGE	374.00
01-19	2018020014	COMPTROLLER	10/01/81–10/31/81	PAYMENT FOR MAINT CHARGE	84.00
01-19	2018020015	COMPTROLLER	11/01/81–11/30/81	PAYMENT FOR MAINT CHARGE	3,119.00
01-19	2018020017	INTERNATIONAL SYSTEMS, INC	11/30/81	PAYMENT FOR SOFTWARE PURCHASE	2,015.62
01-19	2018020018	MDB SYSTEMS, INC	11/25/81	EQUIPMENT PURHCASE	481.00
01-19	2018040014	IBM	11/05/81	PAYMENT FOR MAINTENANCE CHARGE	264.50
01-19	2018040019	AMDAHL CORP	12/01/81–12/31/81	PAYMENT FOR EQUIP MAINTENANCE	950.00
01-19	2018040020	AMDAHL CORP	12/01/81–12/31/81	PAYMENT FOR EQUIP MAINTENANCE	250.00
01-19	2018040021	THE CAMBRIDGE SYSTEMS GROUP	12/01/81–12/31/81	SOFTWARE MAINTENANCE	1,917.00
01-19	2018040022	DIGITAL EQUIP CORP	12/11/81	SOFTWARE MAINTENANCE	1,541.85
01-19	2018040024	NICOLET ZETA CORP.	10/01/81–12/31/81	PAYMENT FOR MAINT CHARGE	480.00
01-19	2018040025	NCR COMTEN, INC.	12/01/81–12/31/81	PAYMENT FOR EQUIP MAINT	2,834.20
01-19	2018040026	NCR COMTEN, INC.	12/01/81–12/31/81	PAYMENT FOR EQUIP MAINT	2,843.45
01-19	2018040027	NCR COMTEN, INC.	12/01/81–12/31/81	PAYMENT FOR EQUIP MAINT	8,070.00
01-19	2018040028	NCR COMTEN, INC.	12/01/81–12/31/81	PAYMENT FOR EQUIP MAINT	8,070.00
01-19	2018020012	CONTROL CABLE, INC.	11/23/81	PAYMENT FOR SUPPLIES	2,078.41
01-19	2018040001	C & P TELEPHONE	05/01/80–05/31/80	TELEPHONE CHARGES	522.20
01-19	2018040002	C & P TELEPHONE	06/01/80–06/30/80	TELEPHONE CHARGES	846.35

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018040003	C & P TELEPHONE	07/01/80–07/31/80	TELEPHONE CHARGES	665.22
01-19	2018040004	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE CHARGES	713.83
01-19	2018040005	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES	665.12
01-19	2018040006	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR TELEPHONE CHARGES	854.70
01-19	2018040007	C & P TELEPHONE	11/01/80–11/30/80	PAYMENT FOR TELEPHONE CHARGES	485.45
01-19	2018040008	C & P TELEPHONE	12/01/80–12/31/80	PAYMENT FOR TELEPHONE CHARGES	743.22
01-19	2018020001	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR EXTERNAL COMP SERV	8,439.10
01-19	2018020002	REMAC INFO. CORP.	07/01/81–07/31/81	PAYMENT FOR EXTERNAL COMP SERV	90.00
01-19	2018020003	REMAC INFO. CORP.	08/01/81–08/31/81	PAYMENT FOR EXTERNAL COMP SERV	414.75
01-19	2018020004	REMAC INFO. CORP.	09/01/81–09/30/81	PAYMENT FOR EXTERNAL COMP SERV	414.75
01-19	2018020005	REMAC INFO. CORP.	10/01/81–10/31/81	PAYMENT FOR EXTERNAL COMP SERV	414.75
01-19	2018020008	DEPT OF JUSTICE	08/01/81–09/30/81	PAYMENT FOR EXTERNAL COMP SERV	6,741.30
01-19	2018020009	REMAC INFO. CORP.	11/01/81–11/30/81	PAYMENT EXTERNAL COMP SERV	414.75
01-19	2018020010	REMAC INFO. CORP.	12/01/81–12/31/81	PAYMENT EXTERNAL COMP SERV	683.44
01-19	2018020016	CONTROL DATA CORPORATION	07/10/81	PAYMENT FOR MAINT CHARGE	2,141.00
01-19	2018040015	IBM	09/26/81	PAYMENT FOR MAINTENANCE CHARGE	294.00
01-19	2018040023	FUTURE VIEW, INC	10/02/81	PAYMENT FOR PREMIUM SERVICE	56.25
01-19	2018020007	OFFICE SUPPLY SERVICE	11/01/81–11/30/81	PAYMENT FOR SUPPLIES	8,795.12
01-19	2018020011	DATAMATION	12/07/81–12/08/81	PAYMENT FOR TRAINING FEE	595.00
01-19	2018020019	LEGAL INFO	11/29/81	PAYMENT FOR TRAINING FEE	295.00
01-19	2018020020	LEGAL INFO	11/30/81	PAYMENT FOR TRAINING FEE	295.00
01-19	2018040016	THE YANKEE GROUP RESEARCH, INC.	09/15/81–09/16/81	PAYMENT FOR TRAINING FEE	725.00
01-19	2018040009	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE CHARGES	652.02
01-19	2018040010	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE CHARGES	647.62
01-19	2018040011	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES	553.99
01-19	2018040012	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE CHARGES	637.27
01-19	2018040013	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CHARGES	716.19
01-19	2018040017	C & P TELEPHONE	01/01/81–01/31/81	TELEPHONE CHARGES	852.15
01-19	2018040018	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE CHARGES	626.58
01-20	2020010004	MICHAEL BOTOS	12/09/81	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	14.88
01-20	2020010001	HAMISH MURRAY	11/15/81–11/17/81	REIMBURSEMENT FOR TRAVEL EXPENSES	169.17
01-20	2020010002	KEITH KELLER	11/29/81–12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES	434.12
01-20	2020010005	TIM CAVANAUGH	12/06/81–12/12/81	REIMBURSEMENT FOR TRAVEL EXPENSES	465.44
01-20	2020010007	JANICE ROBERTSON	12/07/81–12/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES	289.31
01-20	2020010008	AARON GREENBERG	12/07/81–12/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES	326.21
01-20	2020010009	FRED JOHNSON	12/02/81–12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES	115.82
01-20	2020010003	KEITH KELLER	11/29/81	REIMBURSEMENT FOR REGISTRATION FEE	225.00
01-20	2020010006	TIM CAVANAUGH	12/07/81	REGISTRATION FEE	220.00
01-26	2025080001	BOOZ ALLEN & HAMILTON	09/21/81	PAYMENT FOR STUDY - SOFTWARE PURCHASE	40,996.00
01-31	2032520004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	CREDIT FOR 1981	(130,400.97)
01-31	2032530013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		30,368.29
02-05	2035290013	PATRICIA JARRELL	10/15/81–10/29/81	REIMBURSEMENT FOR LOCAL TRAVEL	12.48
02-05	2035290014	SARAH A YOUNG	12/16/81–12/18/81	REIMBURSEMENT FOR LOCAL TRAVEL	79.20
02-05	2035290015	CONNIE GIBBONS	11/05/81	REIMBURSEMENT FOR LOCAL TRAVEL	5.00
02-05	2035290001	EASTERN AIRLINES INC	10/11/81–10/16/81	PAYMENT FOR TRANSPORTATION CHARGES	496.00

02-05	2035290002	EASTERN AIRLINES INC	11/29/81–12/04/81	PAYMENT OF TRANSPORTATION CHARGES	290.00
02-05	2035290003	WORLD AIRWAYS, INC.	11/14/81–11/18/81	PAYMENT OF TRANSPORTATION CHARGES	288.00
02-05	2035290004	UNITED AIR LINES, INC	12/06/81–12/12/81	PAYMENT OF TRANSPORTATION CHARGES	258.00
02-05	2035290005	UNITED AIR LINES, INC	12/02/81–12/03/81	PAYMENT OF TRANSPORTATION CHARGES	164.00
02-05	2035290006	TEXAS INTERNATIONAL AIRLINES INC	11/01/81–11/06/81	PAYMENT OF TRANSPORTATION CHARGES	234.00
02-05	2035290007	TEXAS INTERNATIONAL AIRLINES INC	11/15/81–11/19/81	PAYMENT FOR TRANSPORTATION CHARGES	159.00
02-05	2035290008	AMERICAN AIRLINES	12/06/81–12/12/81	PAYMENT FOR TRANSPORTATION CHARGES	258.00
02-05	2035290009	AMERICAN AIRLINES	11/14/81–11/18/81	PAYMENT FOR TRANSPORTATION CHARGES	265.00
02-05	2035290010	AMTRAK	11/08/81–11/12/81	TRANSPORTATION CHARGES	189.00
02-05	2035290011	J.T. WAGLIARDO	12/06/81–12/12/81	REIMBURSEMENT FOR TRAVEL EXPENSES	413.97
02-05	2035290012	J.T. WAGLIARDO	11/27/81	REIMBURSEMENT FOR REGISTRATION FEE	220.00
02-10	2035630001	UNITED AIR LINES, INC	11/16/81–11/20/81	PAYMENT OF TRANSPORTATION CHARGES	272.00
02-10	2035630002	TEXAS INTERNATIONAL AIRLINES INC	12/07/81–12/10/81	PAYMENT FOR TRANSPORTATION EXPENSES	156.00
02-11	2041080006	ART DIRECTION	12/31/81	TECH PUB	16.00
02-11	2041080020	MCGRAW-HILL PUBLICATIONS CO	11/15/81	TECH PUBLICATION	203.15
02-11	2041080001	IBM	10/01/81–12/08/81	COPIER USAGE	1,028.92
02-11	2041080015	REGIONAL OFFICE SUPPLY	12/07/81	SUPPLIES	35.70
02-11	2041080016	REMAC INFO. CORP.	12/01/81	EXT COMP SERVICE	1,999.25
02-11	2041080017	SCION CORP	07/01/81–07/31/81	EQUIP PURCHASE	9,000.00
02-11	2041080011	GRADUATE SCHOOL USDA	12/09/81	PRACTICAL ADP PROSECT MANAGEMENT SEMINAR	30.00
02-11	2041080012	DIGITAL EQUIP CORP	12/02/81–12/04/81	TRAINGING	695.00
02-11	2041080013	IEEE COMPUTER SOCIETY	12/07/81–12/08/81	TRAINING	480.00
02-11	2041080019	CONTROL DATA CORPORATION	11/16/81–11/20/81	TRAINING	1,345.00
02-12	2042070024	3M BPSI	12/01/81–12/31/81	EQUIP RENTAL	374.00
02-12	2042070025	3M BPSI	12/01/81–12/31/81	EQUIP RENTAL	175.00
02-12	2042070026	CONTROL DATA CORPORATION	12/14/81	PREM SERVICE	350.00
02-12	2042070027	PUBLIC PRINTER	12/01/81–12/31/81	EQUIP MAINT (ATEX)	2,854.00
02-12	2042070028	C&P TELEPHONE COMPANY	11/16/81–12/15/81	EQUIP RENTAL	50.59
02-12	2042070029	C&P TELEPHONE COMPANY	11/13/81–12/12/81	EQUIP RENTAL	153.89
02-12	2042070013	GEORGE M. WHITE	10/01/81–11/30/81	COURIER GAGS	30.72
02-12	2042070001	C&P TELEPHONE COMPANY	02/01/81–02/28/81	EQUIP RENTAL	6,078.51
02-12	2042070002	C&P TELEPHONE COMPANY	05/01/81–05/31/81	EQUIP RENTAL	9,391.00
02-12	2042070003	C&P TELEPHONE COMPANY	03/01/81–03/31/81	EQUIP RENTAL	5,928.67
02-12	2042070004	C&P TELEPHONE COMPANY	04/01/81–04/30/81	EQUIP RENTAL	5,442.39
02-12	2042070005	C&P TELEPHONE COMPANY	05/01/81–05/31/81	EQUIP RENTAL	5,193.42
02-12	2042070006	C&P TELEPHONE COMPANY	06/01/81–06/30/81	EQUIP RENTAL	5,175.99
02-12	2042070009	DIALCOM, INCORPORATED	07/01/81–07/31/81	EXT COMPUTER SERVICE	23,151.98
02-12	2042070010	DIALCOM, INCORPORATED	08/01/81–08/31/81	EXT COMPUTER SERVICE	17,226.90
02-12	2042070014	C&P TELEPHONE COMPANY	01/01/81–01/31/81	EQUIP RENTAL	9,610.75
02-12	2042070015	C&P TELEPHONE COMPANY	02/01/81–02/28/81	EQUIP RENTAL	9,610.75
02-12	2042070016	C&P TELEPHONE COMPANY	03/01/81–03/31/81	EQUIP RENTAL	9,480.32
02-12	2042070017	C&P TELEPHONE COMPANY	04/01/81–04/30/81	EQUIP RENTAL	10,042.74
02-12	2042070018	C&P TELEPHONE COMPANY	06/01/81–06/30/81	EQUIP RENTAL	9,391.00
02-12	2042070011	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	SUPPLIES	5,761.31
02-12	2042070022	C&P TELEPHONE COMPANY	11/14/81–12/13/81	EQUIP RENTAL	364.00
02-12	2042070023	C&P TELEPHONE COMPANY	11/14/81–12/13/81	EQUIP RENTAL	288.00
02-16	2047860001	NCR COMTEN, INC	10/01/81–10/31/81	EQUIP MAINT	17.00
02-16	2047860002	NCR COMTEN, INC.	10/01/81–10/31/81	EQUIP RENTAL	235.00
02-16	2047860003	NCR COMTEN, INC	10/01/81–10/31/81	EQUIP RENTAL	7,835.00
02-16	2047860004	NCR COMTEN, INC.	10/01/81–10/31/81	EQUIP RENTAL	2,587.40
02-16	2047860005	SYNCSORT INC	12/01/81–12/31/81	SFTWR RENTAL	427.50
02-16	2047860006	UNIVERSITY COMPUTING CO	12/01/81–12/31/81	SFTWR RENTAL	158.00
02-16	2047860007	CAPEX CORP	12/01/81–12/31/81	SFTWR RENTAL	225.00
02-16	2047860008	IBM	11/01/81–11/30/81	EQUIP MAINT	150.00
02-16	2047860009	NORTHERN TELECOM INC	12/14/81	EQUIP PURCHASE	8,323.00
02-16	2047860010	INTERNATIONAL SYSTEMS, INC	12/02/81–12/10/81	SFTWR PURCHASE	1,835.06

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2058900014	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		35,928.69
03-12	2069030007	SPERRY UNIVAC	12/01/81–12/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES	436.00
03-12	2069030011	ATEX INC.	12/31/81	EQUIP PURCHASE	11,540.00
03-12	2069030017	TELEDYNE LEASING CO.	01/01/82–01/31/82	EQUIP RENTAL	1,968.00
03-12	2069030018	TELEDYNE LEASING CO.	02/01/82–02/28/82	EQUIP RENTAL	1,968.00
03-12	2069030019	TELEDYNE INET	02/15/82–03/14/82	EQUIP MAINT	1,149.00
03-12	2069030020	RACAL-MILGO INFO SYSTEMS, INC	02/01/82–02/28/82	EQUIP RENTAL	435.00
03-12	2069030021	AMDAHL CORP	02/01/82–02/28/82	EQUIP RENTAL	5,236.00
03-12	2069030022	NCR COMTEN, INC.	01/01/82–01/31/82	EQUIP MAINT	2,843.45
03-12	2069030023	NCR COMTEN, INC.	01/01/82–01/31/82	EQUIP RENTAL	8,070.00
03-12	2069030024	NCR COMTEN, INC.	01/01/82–01/31/82	EQUIP RENTAL	8,070.00
03-12	2069030025	TESDATA SYSTEMS CORP	02/01/82–02/28/82	EQUIP MAINT	588.00
03-12	2069030026	SPERRY UNIVAC	01/01/82–01/31/82	EQUIP RENTAL	436.00
03-12	2069030027	ITEL CORP	02/01/82–02/28/82	EQUIP RENTAL	2,896.00
03-12	2069030028	3M BPSI	01/01/82–01/31/82	EQUIP RENTAL	374.00
03-12	2069030029	3M BPSI	01/01/82–01/31/82	EQUIP RENTAL	175.00
03-12	2071130001	IBM	12/01/81–12/31/81	EQUIPMENT RENTAL	41,330.00
03-12	2071130002	IBM	12/28/81–12/31/81	EQUIPMENT RENTAL	17.47
03-12	2071130003	IBM	12/01/81–12/31/81	EQUIPMENT MAINTENANCE	8,068.98
03-12	2071130004	IBM	12/01/81–12/31/81	EQUIPMENT MAINTENANCE	2,447.42
03-12	2071130005	IBM	12/01/81–12/31/81	SFTWR. RENTAL	11,906.00
03-12	2071130007	C & P TELEPHONE	10/01/81–10/31/81	EQUIPMENT RENTAL	4,903.82
03-12	2071130008	C & P TELEPHONE	12/01/81–12/31/81	EQUIPMENT RENTAL	2,248.81
03-12	2071130009	IBM	12/01/81–12/31/81	EQUIPMENT RENTAL	131.00
03-12	2071130010	IBM	12/01/81–12/31/81	EQUIPMENT RENTAL	2,450.20
03-12	2071130011	C & P TELEPHONE	10/01/81–10/31/81	EQUIPMENT RENTAL	9,123.04
03-12	2071130012	C & P TELEPHONE	11/01/81–11/30/81	EQUIPMENT RENTAL	7,761.75
03-12	2071130013	C & P TELEPHONE	12/01/81–12/31/81	EQUIPMENT RENTAL	12,455.86
03-12	2071130016	NCR COMTEN, INC.	10/01/81–11/30/81	EQUIPMENT MAINTENANCE	37.00
03-12	2071130017	NCR COMTEN, INC.	10/01/81–11/30/81	EQUIPMENT MAINTENANCE	475.10
03-12	2071130018	NCR COMTEN, INC.	10/01/81–11/30/81	EQUIPMENT MAINTENANCE	468.10
03-12	2071130019	NCR COMTEN, INC.	10/01/81–12/31/81	EQUIPMENT MAINTENANCE	27.75
03-12	2071620003	TESDATA SYSTEMS CORP	01/01/82–01/31/82	MONTHLY MAINT CHARGE	588.00
03-12	2071620004	SYNCSORT INC.	02/01/82–02/28/82	MONTHLY RENTAL CHARGE	427.50
03-12	2071620005	NCR COMTEN, INC.	02/01/82–02/28/82	MONTHLY RENTAL CHARGE	300.00
03-12	2069030004	ARLINGTON ELECTRONIC WHOLESALERS	12/13/81	PAYMENT FOR SUPPLIES	38.87
03-12	2069030005	UARCO, INC.	12/13/81	PAYMENT FOR SUPPLIES	64.53
03-12	2069030006	DAVID R RAMAGE	12/28/81	PAYMENT FOR SUPPLIES	32.30
03-12	2069030014	GENERAL ELECTRIC CO	12/07/81	SUPPLIES	290.40
03-12	2069030015	GENERAL ELECTRIC CO	12/07/81	SUPPLIES	34.52
03-12	2069030016	XETA INC.	11/24/81	SUPPLIES	273.00
03-12	2071130020	IBM	12/31/81	FREIGHT	48.00
03-12	2071620010	CONTROL CABLE, INC.	12/03/81	PAYMENT FOR SUPPLIES	22.40
03-12	2069030001	INFORMATION DEVELOPMENT & APPLICATIONS	07/30/81	EQUIP PURCHASE	3,879.00
03-12	2069030008	C & P TELEPHONE	07/01/81–07/31/81	LINE SERVICE	9,391.00

03-12	2069030009	C & P TELEPHONE	08/01/81–08/31/81	LINE SERVICE	9,391.00
03-12	2069030010	C & P TELEPHONE	09/01/81–09/30/81	LINE SERVICE	8,943.54
03-12	2069030012	COMPUNETICS CORPORATION	06/24/81	EXT COMPUTER SERVICE	100.00
03-12	2069030030	LEWIS SYSTEMS WASHINGTON	01/01/82–01/31/82	EXT COMPUTER SERVICE	200.00
03-12	2069030031	NCR COMTEN, INC.	01/01/82–01/31/82	EQUIP MAINT	2,843.45
03-12	2071130006	C & P TELEPHONE	09/01/81–09/30/81	EQUIPMENT RENTAL	5,020.49
03-12	2071130014	C & P TELEPHONE	07/01/81–07/31/81	EQUIPMENT RENTAL	5,183.40
03-12	2071130015	C & P TELEPHONE	08/01/81–08/31/81	EQUIPMENT RENTAL	5,184.75
03-12	2071620002	THE SERVICE BUREAU	01/01/82–01/31/82	EXTERNAL COMP SERVICE	5,000.00
03-12	2071620006	THE SERVICE BUREAU	12/01/81–12/31/81	PAYMENT FOR EXTERNAL COMP SERVICE	5,377.20
03-12	2071620007	DIALCOM, INCORPORATED	09/01/81–09/30/81	PAYMENT FOR EXTERNAL COMP SERVICE	18,516.58
03-12	2071620008	DIALCOM, INCORPORATED	10/01/81–10/31/81	PAYMENT FOR EXTERNAL COMP SERVICE	22,077.28
03-12	2071620009	DIALCOM, INCORPORATED	11/01/81–11/30/81	PAYMENT FOR EXTERNAL COMP SERVICE	22,265.45
03-12	2069030003	NIMR SEMINARS	12/15/81–12/17/81	TRAINING	375.00
03-12	2069030013	DELTAK	06/01/81–06/30/81	TRAINING	11,000.00
03-12	2069600036	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	9.00
03-12	2071620001	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY RENTAL CHARGE	31.00
03-16	2071070007	JOHNSON SYSTEMS, INC.	10/01/81	PAYMENT FOR SOFTWARE MAINT	1,629.60
03-16	2071070008	AMDAHL CORP	11/01/81–12/01/81	PAYMENT FOR EQUIP RENTAL	1,620.00
03-16	2071070009	SPERRY UNIVAC	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	436.00
03-16	2071070010	SPERRY UNIVAC	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE	436.00
03-16	2071070011	AMDAHL CORP	01/01/82–01/31/82	EQUIP RENTAL - SOFTWARE	250.00
03-16	2071070012	AMDAHL CORP	01/01/82–01/31/82	EQUIP MAINT	950.00
03-16	2071070013	THE CAMBRIDGE SYSTEMS GROUP	01/01/82–01/31/82	SOFTWARE RENTAL	1,917.00
03-16	2071070014	UNIVERSITY COMPUTING CO	01/01/82–01/31/82	SOFTWARE RENTAL	158.00
03-16	2071070015	SYNCSORT INC.	01/01/82–01/31/82	SOFTWARE RENTAL	427.50
03-16	2071070021	PANSOPHIC SYSTEMS, INC.	12/01/81–12/31/81	PAYMENT FOR SOFTWARE PURCHASE	10,710.00
03-16	2071080004	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	01/01/82–01/31/82	EQUIP RENTAL	4,497.00
03-16	2071080005	ITEL CORP	02/01/82–02/28/82	EQUIP RENTAL	8,361.00
03-16	2071080006	TELEDYNE INET.	01/15/82–02/14/82	EQUIP MAINT	1,149.00
03-16	2071080008	ITEL CORP	01/01/82–01/31/82	EQUIP RENTAL	2,896.00
03-16	2071080009	ITEL CORP	01/01/82–01/31/82	EQUIP MAINT	8,361.00
03-16	2071080011	DIGITAL EQUIP CORP.	01/01/82–01/31/82	SOFTWARE RENTAL	513.95
03-16	2071080012	CAPEX CORP.	01/01/82–01/31/82	SOFTWARE RENTAL	225.00
03-16	2071080013	INTERNATIONAL SYSTEMS, INC	02/01/82–02/28/82	SOFTWARE RENTAL	360.00
03-16	2071080014	COMPUTER CORP OF AMERICA	02/01/82–02/28/82	SOFTWARE RENTAL	364.00
03-16	2071080015	APPLIED SOFTWARE INC.	02/01/82–02/28/82	SOFTWARE RENTAL	130.00
03-16	2071080019	LIFT OFF CORPORATION	01/12/82	SOFTWARE PURCHASE	13.85
03-16	2071080023	SAS INSTITUTE INC.	02/15/82–02/14/83	SOFTWARE MAINT	1,500.00
03-16	2071290005	THE CAMBRIDGE SYSTEMS GROUP	02/01/82–02/28/82	SOFTWARE RENTAL	1,917.00
03-16	2071290006	ICONIX	02/01/82–02/28/82	MONTHLY MAINT CHARGE	550.00
03-16	2071290007	SPERRY UNIVAC	02/01/82–02/28/82	MONTHLY RENTAL CHARGE	436.00
03-16	2071290008	TELEDYNE INET.	03/15/82–04/14/82	MONTHLY MAINT CHARGE	1,149.00
03-16	2071290009	MARVA DATA INC	02/01/82–02/28/82	MONTHLY RENTAL CHARGE	170.00
03-16	2071290011	AMDAHL CORP	03/01/82–03/31/82	MONTHLY RENTAL CHARGE	5,236.00
03-16	2071290012	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	02/01/82–02/28/82	MONTHLY RENTAL CHARGE	4,497.00
03-16	2071290013	DIGITAL EQUIP CORP.	02/01/82–02/28/82	MONTHLY MAINT CHARGE	744.00
03-16	2071290014	IBM	01/01/82–01/31/82	MONTHLY RENTAL CHARGE	150.00
03-16	2071290015	ICONIX	01/01/82–01/31/82	MONTHLY MAINTENANCE CHARGE	550.00
03-16	2071290019	CGA/ALLEN SOFTWARE PRODUCTS	01/01/82–12/31/82	SOFTWARE RENTAL CHARGES	3,825.00
03-16	2074030001	NCR COMTEN, INC.	02/01/82–02/28/82	PAYMENT FOR MONTHLY RENTAL CHRG	8,070.00
03-16	2074030002	NCR COMTEN, INC.	02/01/82–02/28/82	PAYMENT FOR MONTHLY RENTAL CHRG	8,070.00
03-16	2074030003	NCR COMTEN, INC.	02/01/82–02/28/82	PAYMENT FOR MONTHLY RENTAL CHEG	2,843.45
03-16	2074030004	NCR COMTEN, INC.	02/01/82–02/28/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,843.45
03-16	2074030005	RACAL-MILGO INFO SYSTEMS, INC	03/01/82–03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	435.00
03-16	2074030006	AMDAHL CORP	01/01/82–01/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	5,236.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074030007	INTERNATIONAL SYSTEMS, INC	01/01/82–01/31/82	MONTHLY MAINTENANCE CHARGE	360.00
03-16	2074030008	COMPUTER CORP OF AMERICA	01/01/82–01/31/82	MONTHLY MAINTENANCE CHARGES	364.00
03-16	2074030009	APPLIED SOFTWARE INC.	01/01/82–01/31/82	MONTHLY RENTAL CHRG	130.00
03-16	2074030010	TELEDYNE INET	01/01/82–01/14/82	MONTHLY MAINT CHARGE	519.00
03-16	2074030016	LEWIS SYSTEMS WASHINGTON	12/01/81–12/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	200.00
03-16	2074030017	TELEDYNE INET	12/15/81–12/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	630.00
03-16	2074030024	ANDERSON JACOBSON, INC	10/01/81–10/31/81	MONTHLY RENTAL CHRG	85.00
03-16	2074030025	ANDERSON JACOBSON, INC	11/01/81–11/30/81	MONTHLY RENTAL CHRG	85.00
03-16	2074030026	ANDERSON JACOBSON, INC	12/01/81–12/31/81	MONTHLY RENTAL CHRG	85.00
03-16	2071070002	IBM	12/30/81	TECH PUBLICATIONS	520.36
03-16	2071070006	THE NEW YORK TIMES SALES, INC.	12/28/81	PAYMENT FOR TECH PUBLICATION	32.50
03-16	2071070019	DATA SOURCES	01/12/82	PAYMENT FOR TECH PUBLICATION	60.00
03-16	2071080003	CBEMA	01/26/82	TECH PUBLICATION	25.00
03-16	2071080018	RSTS PROFESSIONAL	01/28/82	TECH PUBLICATION	35.00
03-16	2071080024	Q.E.D. INFORMATION SCIENCES, INC	01/28/82	TECH PUBLICATION	62.00
03-16	2071290003	DATA PROCESSING DIGEST, INC.	01/03/82–12/31/82	TECHNICAL PUBLICATION	87.00
03-16	2071290004	COMPUTER SECURITY INSTITUTE	02/01/82–01/31/83	TECHNICAL PUBLICATION	16.00
03-16	2071070004	ARLINGTON ELECTRONIC WHOLESALERS	12/23/81	SUPPLIES	122.00
03-16	2071070005	ARLINGTON ELECTRONIC WHOLESALERS	12/23/81	SUPPLIES	13.05
03-16	2071070016	STORAGE TECH CORP	01/11/82–01/15/82	PAYMENT FOR FREIGHT CHARGES	560.00
03-16	2071070018	AMERICAN CONNECTIONS INTERNATIONAL	01/11/82	PAYMENT FOR SUPPLIES	123.95
03-16	2071080001	EASTMAN KODAK CO	02/05/82	SUPPLIES	15.48
03-16	2071080002	EASTMAN KODAK COMPANY	02/05/82	SUPPLIES	1,026.00
03-16	2071080010	STORAGE TECH CORP	01/14/82	FREIGHT	1,240.00
03-16	2071080020	FIDELITY PRODUCTS CO	01/26/82	SUPPLIES	125.60
03-16	2071290001	SPARTAN INDUSTRIES	02/09/82	PAYMENT FOR SUPPLIES	114.00
03-16	2071290002	IBM	02/12/82	PAYMENT FOR SUPPLIES	436.00
03-16	2074030011	CONTROL CABLE, INC	12/11/81	PAYMENT FOR SUPPLIES	72.40
03-16	2074030012	CONTROL CABLE, INC	12/15/81	PAYMENT FOR SUPPLIES	643.81
03-16	2074030014	INFORMATION DEVELOPMENT & APPLICATIONS	09/30/81	PAYMENT FOR SUPPLIES	350.00
03-16	2074030019	COMPUMART, INC.	10/28/81	PAYMENT FOR SUPPLIES	4,112.50
03-16	2074030020	COMPUMART, INC.	10/28/81	PAYMENT FOR SUPPLIES	4,112.50
03-16	2074030029	ARLINGTON ELECTRONIC WHOLESALERS	11/20/81	SUPPLIES	125.50
03-16	2071070001	DIGITAL EQUIP CORP	04/23/81	SOFTWARE PURCHASE	6,949.60
03-16	2071070022	DEPT OF JUSTICE JMD,OC,FS,AOG,A&RS	10/01/81–10/31/81	PAYMENT FOR EXTERNAL COMP SERV	3,769.00
03-16	2071070023	THE SOURCE	12/31/81	PAYMENT FOR EXTERNAL COMP SERV	49.14
03-16	2071290016	C&P TELEPHONE COMPANY	01/16/82–02/15/82	PAYMENT FOR TELEPHONE CHARGE	50.59
03-16	2071290020	C&P TELEPHONE COMPANY	01/13/82–02/12/82	TELEPHONE CHARGES	153.89
03-16	2074030013	ITEL CORP	10/24/81	PAYMENT FOR EXTERNAL COMP SERVICE	1,265.00
03-16	2074030015	DIALCOM, INCORPORATED	11/15/81	PAYMENT FOR EXTERNAL COMP SERVICE	1,100.00
03-16	2074030018	COMPUNETICS CORPORATION	06/04/81	PAYMENT FOR EXTERNAL COMP SERVICE	260.00
03-16	2074030021	MARVA DATA INC	04/01/81–11/30/81	MONTHLY RENTAL CHRG	1,360.00
03-16	2074030022	MARVA DATA INC	04/01/81–11/30/81	MONTHLY RENTAL CHRG	680.00
03-16	2074030023	ANDERSON JACOBSON, INC	05/12/81–09/30/81	MONTHLY RENTAL CHRG	484.83
03-16	2074030027	COMPUTER CORP OF AMERICA	07/01/81–07/31/81	MONTHLY RENTAL CHRG	144.19

03-16	2074030028	TEXAS INSTRUMENTS, INC	01/01/81–01/31/81	MONTHLY RENTAL CHARGE	94.50
03-16	2074030030	WESTWOOD ASSOCIATES, INC	09/01/81–10/28/81	MONTHLY RENTAL CHRG	79.60
03-16	2071070003	GOVERNMENT INFORMATION SERVICES	11/18/81	TRAINING	171.00
03-16	2071070017	INSTITUTE FOR SOFTWARE ENG	01/11/82	PAYMENT FOR TRAINING FEE	195.00
03-16	2071070020	AMERICAN MANAGEMENT ASSOCIATIONS	02/01/82–02/03/82	PAYMENT FOR TRAINING FEE	595.00
03-16	2071080016	SAS INSTITUTE INC	02/14/82–02/17/82	TRAINING	50.00
03-16	2071080017	ADVANCED SYSTEMS, INC	02/04/82–02/05/82	TRAINING	595.00
03-16	2071080021	TEKTRONIX, INC	02/09/82–02/11/82	TRAINING	45.00
03-16	2071080022	MCGRAW-HILL PUBLICATIONS CO	02/02/82–02/03/82	TRAINING	467.50
03-16	2071080025	AMERICAN MANAGEMENT ASSOCIATIONS	02/01/82–02/03/82	TRAINING	595.00
03-16	2071080026	AMERICAN MANAGEMENT ASSOCIATIONS	02/01/82–02/03/82	TRAINING	595.00
03-16	2071290010	NATIONAL TRADE PRODUCTS	03/09/82–03/11/82	TRAINING FEE	225.00
03-16	2071290017	C&P TELEPHONE COMPANY	01/14/82–02/13/82	PAYMENT FOR TELEPHONE CHARGE	364.00
03-16	2071290018	C&P TELEPHONE COMPANY	01/14/82–02/13/82	PAYMENT FOR TELEPHONE CHARGE	19.60
03-16	2071080007	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
03-18	2076020004	ANDERSON JACOBSON, INC	01/01/82–01/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	85.00
03-18	2076020010	GENERAL BINDING SALES CORPORATION	02/02/82	PAYMENT FOR EQUIP PURCHASE	931.50
03-18	2076020012	TEKTRONIX, INC	12/01/81–01/01/82	MONTHLY RENTAL CHARGE	718.00
03-18	2076020014	MARVA DATA INC	12/01/81–12/31/81	MONTHLY RENTAL CHARGE	85.00
03-18	2076020016	GENERAL BINDING SALES CORPORATION	02/03/82	EQUIPMENT PURCHASE	449.40
03-18	2076020018	DIGITAL EQUIP CORP	02/03/82	PAYMENT FOR EQUIPMENT PURCHASE	1,275.00
03-18	2076020020	PUBLIC PRINTER	01/01/82–01/31/82	PAYMENT FOR MAINT CHARGES	3,263.00
03-18	2076020013	BYTE	10/09/81	TECHNICAL PUBLICATION	19.00
03-18	2076020003	AFSAC	01/20/82	PAYMENT FOR FREIGHT CHARGES	170.15
03-18	2076020005	ANDERSON JACOBSON, INC	03/01/82	PAYMENT FOR FREIGHT CHARGES	65.00
03-18	2076020015	STORAGE TECH CORP	12/02/81	PAYMENT FOR FREIGHT CHARGES	440.00
03-18	2076020002	SOURCE	01/31/82	EXTERNAL COMPUTER SERVICE	45.70
03-18	2076020006	CONTROL DATA CORP	01/01/82–01/31/82	EXTERNAL COMPUTER SERVICE	4,845.43
03-18	2076020007	CONTROL DATA CORP	02/01/82–02/28/82	EXTERNAL COMPUTER SERVICE	4,000.00
03-18	2076020011	ATEX DATA PROCESSING SYSTEMS	06/01/81	PAYMENT FOR MAINT CHARGE	150.00
03-18	2076020001	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	PAYMENT FOR SUPPLIES	1,516.13
03-18	2076020008	DECISION SUPPORT SYSTEMS CONFERENCE	03/17/82–03/18/82	TRAINING FEE	640.00
03-18	2076020009	DECISION SUPPORT SYSTEMS CONFERENCE	03/17/82–03/18/82	TRAINING FEE	640.00
03-18	2076020017	TECHNICAL PUBLISHING	02/24/82–02/25/82	TRAINING FEE	595.00
03-18	2076020019	GRADUATE SCHOOL, USDA	02/01/82–03/01/82	TRAINING FEE	200.00
03-23	2078130001	MARILYN SORENSON	02/14/82–02/17/82	REIMBURSEMENT FOR TRAVEL EXPENSES	230.20
03-23	2078130003	STEPHEN HILL	02/08/82–02/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES	326.70
03-23	2078130002	CONNIE GIBBONS	02/18/82	REIMBURSEMENT FOR REGISTRATION FEE	60.00
03-25	2083030006	CONTROL DATA CORP	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
03-25	2083030007	CONTROL DATA CORP	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
03-25	2083030013	CONTROL DATA CORP	10/01/81–10/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030014	CONTROL DATA CORP	11/01/81–11/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030015	CONTROL DATA CORPORATION	10/01/81–11/21/81	MONTHLY RENTAL CHRG	2,526.20
03-25	2083030016	CONTROL DATA CORPORATION	10/01/81–11/30/81	MONTHLY RENTAL CHRG	924.56
03-25	2083030017	CONTROL DATA CORPORATION	10/01/81–10/31/81	MONTHLY RENTAL CHRG	604.80
03-25	2083030018	CONTROL DATA CORPORATION	11/01/81–11/30/81	MONTHLY RENTAL CHRG	604.80
03-25	2083030019	CONTROL DATA CORPORATION	12/01/81–12/31/81	MONTHLY RENTAL CHRG	604.80
03-25	2083120001	INTERNATIONAL SYSTEMS, INC	03/01/82–03/31/82	PAYMENT FOR MONTHLY MAINT CHRG	360.00
03-25	2083120002	CONTROL DATA CORPORATION	01/01/82–01/31/82	PAYMENT FOR MONTHLY MAINT CHRG	9,000.00
03-25	2083120003	CONTROL DATA CORPORATION	02/01/82–02/28/82	PAYMENT FOR MONTHLY MAINT CHRG	9,000.00
03-25	2083120004	CONTROL DATA CORPORATION	02/01/82–02/28/82	PAYMENT FOR MONTHLY MAINT CHRG	604.80
03-25	2083120005	CONTROL DATA CORPORATION	01/01/82–01/31/82	MONTHLY RENTAL CHRG	604.80
03-25	2083030001	CONTROL DATA CORP	04/01/81–04/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
03-25	2083030002	CONTROL DATA CORP	05/01/81–05/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
03-25	2083030003	CONTROL DATA CORP	06/01/81–06/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
03-25	2083030004	CONTROL DATA CORP	07/01/81–07/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083030005	CONTROL DATA CORP	08/01/81–08/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
03-25	2083030008	CONTROL DATA CORP	04/01/81–04/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030009	CONTROL DATA CORP	06/01/81–06/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030010	CONTROL DATA CORP	07/01/81–07/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030011	CONTROL DATA CORP	08/01/81–08/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030012	CONTROL DATA CORP	09/01/81–09/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-25	2083030020	CONTROL DATA CORP	05/01/81–05/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	292.50
03-30	2088230001	IDEAS	12/13/81	PAYMENT FOR EQUIP PURCHASE	21,972.00
03-30	2088230003	IBM CORPORATION	12/01/81–12/31/81	MONTHLY USE CHARGE	7,330.56
03-30	2088230002	ADMINISTRATIVE MANAGEMENT	12/28/81	TECHNICAL PUBLICATION	15.00
03-31	2090900015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–12/31/81		40,238.67
03-31	2090900016	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		45,090.17
03-31	2089070007	ARLINGTON ELECTRONIC WHOLESALERS	11/20/81	PAYMENT FOR SUPPLIES	30.25
03-31	2089070008	ARLINGTON ELECTRONIC WHOLESALERS	11/20/81	PAYMENT FOR SUPPLIES	86.80
03-31	2089070009	W BELL & CO, INC	10/16/81	PAYMENT FOR EQUIP PURCHASE	180.79
03-31	2089070001	DIALCOM, INCORPORATED	12/31/81	PAYMENT FOR EXTERNAL COMP SERV	20,118.21
03-31	2089070002	COMSEL CORPORATION	09/17/81	PAYMENT FOR PREMIUM SERVICE	150.00
03-31	2089070003	CONTROL DATA CORPORATION	10/01/81–12/31/81	MAINTENANCE CHARGES	15,148.80
03-31	2089070004	CONTROL DATA CORP	12/01/81–12/31/81	MONTHLY RENTAL CHARGE	292.50
03-31	2089070005	CONTROL DATA CORP	12/01/81–12/31/81	MONTHLY RENTAL CHARGE	22.05
03-31	2089070010	DIGITAL EQUIP CORP	10/01/81	SOFTWARE PURCHASE	227.50
03-31	2089070006	GRADUATE SCHOOL, USDA	12/03/81	PAYMENT FOR TRAINING CHARGES	69.00
				TOTAL	**1,067,144.79**

ADJUSTMENTS/REFUNDS

01-11	2021990019	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF LAW REVISION COUNSEL)	(4,273.14)
01-11	2021990020	HOUSE INFORMATION SYSTEMS	11/24/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON BILL EMERSON)	(1,000.00)
01-12	2027990010	HOUSE INFORMATION SYSTEMS	10/19/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON VIC FAZIO)	(300.00)
01-15	2027990008	HOUSE INFORMATION SYSTEMS	11/12/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON SAM GEJDENSON)	(300.00)
01-15	2027990009	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,190.64)
01-18	2027990012	HOUSE INFORMATION SYSTEMS	11/25/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON ALLEN ERTEL)	(61.00)
01-19	2027990013	HOUSE INFORMATION SYSTEMS	12/10/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON JAMES NELLIGAN)	(300.00)
01-21	2021990021	HOUSE INFORMATION SYSTEMS	10/01/81–10/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(94,153.29)
01-22	2029990001	HOUSE INFORMATION SYSTEMS	12/02/81–12/08/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DONALD PEASE)	(50.40)
01-22	2029990002	HOUSE INFORMATION SYSTEMS	10/08/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GREGORY CARMAN)	(300.00)
01-27	2032990004	HOUSE INFORMATION SYSTEMS	12/01/81–12/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(3,681.63)
01-27	2032990005	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(145,431.55)
01-28	2053990027	HOUSE INFORMATION SYSTEMS	12/01/81–12/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(672.50)
01-28	2053990028	HOUSE INFORMATION SYSTEMS	11/23/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BRIAN J DONNELLY)	(400.00)
01-28	2053990029	HOUSE INFORMATION SYSTEMS	12/01/81–12/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(178,901.25)
01-30	2053990025	HOUSE INFORMATION SYSTEMS	12/21/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON DAVE MCCURDY)	(400.00)
01-30	2053990026	HOUSE INFORMATION SYSTEMS	12/02/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ED BETHUNE)	(39.15)
02-05	2053990023	HOUSE INFORMATION SYSTEMS	12/16/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ED BETHUNE)	(18.45)
02-05	2053990024	HOUSE INFORMATION SYSTEMS	12/18/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. VIRGINIA SMITH)	(18.45)

02-10	2053990030	HOUSE INFORMATION SYSTEMS	12/09/81–12/09/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,111.10)
02-12	2057990004	HOUSE INFORMATION SYSTEMS	01/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FORIEGN AFFAIRS)	(12,928.04)
02-16	2057990005	HOUSE INFORMATION SYSTEMS	12/10/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. LES ASPIN)	(28.45)
02-16	2057990006	HOUSE INFORMATION SYSTEMS	12/10/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON MIKE SYNAR)	(400.00)
02-22	2053990022	HOUSE INFORMATION SYSTEMS	11/01/81–12/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(182,064.24)
02-24	2077990013	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORRKEEPER)	(916.95)
02-27	2077990010	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LAW REVISION COUNSEL)	(4,319.54)
02-27	2077990012	HOUSE INFORMATION SYSTEMS	01/13/82–01/13/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTUARANT)	(1,315.74)
03-03	2077990011	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(215,770.50)
03-04	2077990050	HOUSE INFORMATION SYSTEMS	01/19/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. AUGUSTUS HAWKINS)	(517.80)
03-08	2077990052	HOUSE INFORMATION SYSTEMS	12/18/81–12/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. MICHAEL OXLEY)	(1,365.32)
03-17	2077990003	HOUSE INFORMATION SYSTEMS	09/01/81–09/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFIC)	(41,546.39)
03-17	2077990009	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(27,784.30)
03-18	2077990051	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(95,510.65)
12-30	2021990022	HOUSE INFORMATION SYSTEMS	11/12/81–11/12/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(2,202.94)
				TOTAL	**(1,019,273.41)**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

01-15	2011200003	MASSA SOUND SERVICE	12/22/81	SERVICES RENDERED IN PROVIDING PUBLIC ADDRESS SYSTEM FOR THE SUBC ON PBLC LANDS & NAT'L PARKS FLD HRNG.	800.00
01-15	2011200001	JOHN F SEIBERLING	12/20/81–12/21/81	PER DIEM FOR 2 DAYS AND AMRTRAK	139.00
01-15	2011200002	DEBORAH BROKENROPE	12/20/81–12/22/81	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES	168.00
01-27	2025140005	IBM	11/01/81–11/30/81	METER USAGE ON IBM COPIER III COPIER 10	360.06
01-27	2025140004	JAMES FLORIO	12/21/81–12/21/81	PRIVATE AUTO CAMDEN TO JERSEY CITY, NJ	43.00
01-27	2025140001	NORTHWEST AIRLINES INC	10/06/81	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	951.56
01-27	2025140002	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2,315.82
01-27	2025140003	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	274.65
01-31	2032530015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,437.65
02-05	2035260001	HELENE C. MONBERG	02/04/82–01/25/83	RENEWAL OF SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	130.00
02-05	2035260002	NEWSWEEK	04/01/82–03/31/83	RENEWAL OF SUBSCRIPTION TO NEWSWEEK	32.50
02-05	2035260003	AMERICAN INDIAN LAWYER TRAINING PROGRAM	01/26/82	PURCHASE OF BOOKS: 'THEY-ARE YOUNG ONCE, BUT INDIAN FOREVER' & INDIAN NATURAL RESOURCE LAW & FINANCE.	63.00
02-05	2035260006	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO THE NEW YORK TIMES	58.50
02-05	2034140003	RADIO SHACK	01/02/82	PURCHASE OF RIBBONS AND DISKETTES FOR WORD PROCESSOR	74.90
02-05	2034140004	ARIZONA PRESS CLIPPING BUREAU	12/01/81–12/31/81	ARIZONA PRESS CLIPPINGS	81.84
02-05	2035260007	BEVERLY B BYRON	01/03/82–01/06/82	PER DIEM FOR 4 DAYS AND AIR FARE (DC/LAS/DC)	849.00
02-05	2034140002	PAN AMERICAN WORLD AIRWA'S	11/30/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	348.00
02-05	2034140005	EASTERN AIRLINES, INC	12/01/81–12/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	358.00
02-05	2035260004	R THOMAS WEIMER	01/03/82–01/08/82	PER DIEM FOR 6 DAYS, AIR FARE (DEN/LAS), AND MISC EXPENSES	417.00
02-05	2035260005	BRUCE WRIGHT	01/10/82–01/20/82	PER DIEM FOR 10 DAYS AND MISC EXPENSES	846.97
02-05	2035260008	HENRY MYERS	01/03/82–01/06/82	PER DIEM FOR 3 DAYS	150.00
02-05	2035260009	ANDREA DRAVO	01/03/82–01/06/82	PER DIEM FOR 4 DAYS, AIR FARE (DC/LAS/DC)	560.00
02-05	2035260010	PAUL C PARSHLEY	01/03/82–01/08/82	PER DIEM FOR 6 DAYS AND AIR FARE (DC/LAS)	495.00
02-05	2034140001	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	OFFICIAL TELEGRAMS ON ADMINISTRATIVE BUSINESS	7.48
02-11	2040110001	HAWAII CLIPPING SERVICE	12/01/81–12/31/81	CLIPPINGS OF NEWWORTHLY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	18.00
02-11	2040110007	MORRIS UDALL	01/03/82–01/05/82	PER DIEM FOR 2 1/2 DAYS	125.00
02-11	2040110002	TEXAS INTERNATIONAL AIRLINES INC	12/17/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	203.00
02-11	2040110008	DEBORAH R SLIZ	01/12/82–01/20/82	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES, ADDITIONAL AIFARE	680.48
02-11	2040110005	JAMES W HENSON	12/09/81–12/17/81	TO REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES & LOCAL TRAVEL	20.80
02-11	2040110006	JAMES W HENSON	02/02/82	TO REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES & LOCAL TRAVEL	58.21
02-11	2040110003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2,477.80
02-11	2040110004	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	234.05
02-12	2042260001	AMERICAN AIRLINES	12/22/81	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	567.00

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	2042260002	CONTINENTAL AIRLINES, INC	12/21/81	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	458.00
02-16	2047020006	PACIFIC MEDIA, INC	02/22/82–05/16/82	RENEWAL OF SUBSCRIPTION TO GUAM PACIFIC DAILY NEWS	16.29
02-16	2047020005	TREASURER OF THE U.S.	01/06/82–01/22/82	MEETING AND CONFERENCE ROOMS PROVIDED BY THE DEPART OF DEFENSE	611.70
02-16	2047020002	RON DE LUGO	01/12/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	1,148.15
02-16	2047020003	PHILLIP BURTON	01/06/82–01/22/82	PER DIEM FOR 3 DAYS, AIRFARE	193.00
02-16	2047020011	DOUGLAS BEREUTER	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	926.71
02-16	2047020001	DONALD W MANSFIELD	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	890.86
02-16	2047020004	CHARLES CONKLIN	01/07/82–01/22/82	PER DIEM FOR 12 DAYS, AIRFARE, MISCELLANEOUS EXPENSES	665.00
02-16	2047020007	PATRICIA KRAUSE	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	868.25
02-16	2047020008	LEE MCELVAIN	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	990.30
02-16	2047020009	SENELLIE C PHILLIP	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	857.00
02-16	2047020010	THOMAS S DUNMIRE	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	833.80
02-27	2058900017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/17/81–12/31/81		207.90
02-27	2058900018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/81–12/31/81		(351.50)
02-27	2058900019	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,112.44
02-27	2053030008	ARIZONA PRESS CLIPPING BUREAU	01/03/82–01/31/82	ARIZONA PRESS CLIPPINGS	48.72
02-27	2053030010	XEROX CORPORATION	09/30/81–11/01/81	METER USAGE ON XEROX MODEL 3100	63.91
02-27	2053030011	XEROX CORPORATION	09/30/81–11/01/81	METER USAGE ON XEROX MODEL 3100	7.43
02-27	2054140003	HAWAII CLIPPING SERVICE	01/03/82–01/31/82	CLIPPINGS OF NEWSWORTHLY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.80
02-27	2053030001	DAN MARRIOTT	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	975.02
02-27	2053030002	JOHN F SEIBERLING	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	893.53
02-27	2053030004	DON YOUNG	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	1,155.39
02-27	2053030012	ANTONIO B WON PAT	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	1,301.37
02-27	2054140002	DON H CLAUSEN	01/06/82–01/11/82	PER DIEM FOR 6 DAYS, AIRFARE	1,133.00
02-27	2054140005	ROBERT LAGOMARSINO	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	893.53
02-27	2053030005	JUNE A LUSBY	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	836.65
02-27	2053030006	TIMOTHY W GLIDDEN	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	781.05
02-27	2053030009	GEORGE C EUSTAQUIO	01/03/82–01/22/82	PER DIEM FR 11 DAYS	550.00
02-27	2054140001	DANIEL VAL KISH	01/06/82–01/22/82	ACTUAL EXPENSES IN CONNECTION WITH SOUTH PACIFIC INSPECTION TRIP	1,003.58
02-27	2054140004	NANCY LARSON	01/06/82–01/22/82	INSPECTION TRIP	893.37
02-27	2055090002	FRANKLIN DUCHENEAUX	02/02/82–02/04/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	162.00
02-27	2055090003	EASTERN AIRLINES, INC	01/03/82–01/31/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,748.00
02-27	2055090001	WEST PUBLISHING CO	01/21/82	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 42	153.00
02-27	2053030007	JAMES W HENSON	02/19/82	TO REPLINISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES AND LOCAL TRAVEL	93.67
03-03	2061020001	COUNCIL OF STATE GOVERNMENTS	02/12/82	PURCHASE OF SUPPLEMENTAL III TO THE BOOK OF THE STATES	10.80
03-03	2061020002	FAIRBANKS DAILY NEWS-MINER	02/23/82–08/23/82	RENEWAL OF SUBSCRIPTION TO THE FAIRBANKS DAILY NEWS-MINER	193.00
03-03	2061020003	PACIFIC PUBLICATIONS	05/01/82–04/30/83	RENEWAL OF SUBSCRIPTION	27.00
03-03	2061020004	FINDERBINDER	02/23/82	PURCHASE OF 1981 FINDERBINDER & UPDATES	60.00
03-09	2067170001	IBM	12/01/81–01/05/82	METER USAGE ON IBM COPIER III MODEL 10	340.78
03-12	2070020002	DAVID R RAMAGE	02/25/82	SERVICES RENDERED IN PROVIDING 10,000 LETTERHEADS	253.80
03-12	2070020001	WEST PUBLISHING CO	01/28/82	PURCHASE OF US CODE TITLE 42 AND THE 1982 FEDERAL TAX REGULATIONS	147.00
03-12	2070020003	C & P TELEPHONE	01/03/82–01/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2,045.54
03-12	2070020004	C & P TELEPHONE	01/03/82–01/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	210.46
03-18	2075160001	HAWAII CLIPPING SERVICE	02/01/82–02/28/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.80
03-18	2075160003	PAT WILLIAMS	03/04/82–03/07/82	PER DIEM FOR 4 DAYS, AIRFARE	924.00

03-18	2075160004	LYNCH FLYING SERVICE	03/05/82	AIR CHARTER TRANSPORTATION IN CONNECTION WITH FIELD HEARINGS IN WYOMING AND COLORADO	1,502.50
03-18	2075160002	CLARK RICHTER	02/22/82–02/23/82	PER DIEM FOR 1 DAY, MISC EXPENSES	80.00
03-22	2078230004	RAY KOGOVSEK	03/05/82–03/07/82	PER DIEM FOR ONE DAY, AIRFARE	214.00
03-22	2078230005	HANK BROWN	03/05/82–03/07/82	ACTUAL EXPENSES, AIRFARE	776.93
03-22	2078070001	SCOTT HIGGINSON	03/04/82–03/07/82	PER DIEM FOR 4 DAYS AT $50	200.00
03-22	2078230001	DORA MILLER TRAPKIN	03/04/82–03/07/82	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	216.50
03-22	2078230002	ANDREW WIESSNER	03/04/82–03/07/82	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	401.24
03-22	2078230003	JEAN R. TOOHEY	03/04/82–03/07/82	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	213.92
03-22	2078070002	JAMES W. HENSON	03/16/82	TO REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES, AND LOCAL TRAVEL, POSTAGE	88.49
03-30	2088430001	SHARON COCKAYNE	03/15/82–03/16/82	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES	132.00
03-31	2090900020	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,457.03
				TOTAL	**53,997.98**

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

01-11	2011030001	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS RENTAL - THREE	93.00
01-31	2032520005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	.85
01-31	2032530016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		5,829.68
02-05	2034110003	SAVIN CORPORATION	11/30/81–12/30/81	MONTHLY LEASE OF SAVIN 770 COPIER	10.92
02-05	2034110002	JAMES B FARR	11/25/81–12/18/81	TAXI AND SUBWAY FARE, PUBLICATIONS PURCHASE AND USE OF PERSONAL AUTO	41.80
02-05	2034110004	WESTERN UNION TELEGRAPH COMPANY	12/18/81	TELEGRAPH SERVICE	4.78
02-10	2036270001	BUREAU OF NATIONAL AFFAIRS INC	01/26/82–01/26/83	ANNUAL SUBSCRIPTION TO UNITED STATES LAW WEEK	570.00
02-10	2036270002	BILLBOARD	03/01/82–03/01/84	ANNUAL SUBSCRIPTION TO BILLBOARD	200.00
02-10	2036270003	MICROFORM REVIEW, INC.	01/22/82	PUBLICATIONS PURCHASE	40.00
02-10	2036270004	CRR PUBLISHING COMPANY	01/01/82–01/01/83	ANNUAL SUBSCRIPTION TO BANKRUPTCY COURT DECISIONS	350.00
02-10	2036120002	PETER W RODINO, JR	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG, PER DIEM	150.00
02-10	2036060001	ALAN A PARKER	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG, PER DIEM, MILEAGE EXPENSE	229.20
02-10	2036120001	GARNER J CLINE	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG, PER DIEM, MILEAGE EXPENSE	229.20
02-10	2036270005	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS RENTAL	31.00
02-10	2036270006	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS RENTAL	31.00
02-10	2036270007	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS RENTAL	31.00
02-10	2036270008	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS RENTAL	31.00
02-12	2042130002	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION FOR 1 SUNDAY AND 12 DAILY COPIES OF THE NEW YORK TIMES	487.50
02-12	2042130003	ROBERT MCCLORY	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-12	2042130004	DAN GLICKMAN	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-12	2042130005	SAM B HALL	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-12	2042130006	WILLIAM J HUGHES	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-12	2042130007	BILL MCCOLLUM	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM	150.00
02-12	2042130001	EASTERN AIRLINES INC	01/06/82	OFFICIAL COMMITTEE TRAVEL	78.00
02-12	2042130008	PETER J LEVINSON	01/06/82	TRAVEL FROM DC TO NEW YORK: TAXI & SUBWAY FARES	39.00
02-16	2042630016	HOUSE RECORDING STUDIO	01/01/82–01/31/82	SUBCOMMITTEE ON CIVIL & CON. RIGHTS - OFFICIAL RECORDING SERVICES	7.00
02-17	2042150002	HAROLD S SAWYER	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-17	2042150003	FRANKLIN POLK	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-17	2042150004	THOMAS MOONEY	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
02-17	2042150001	CHRISTOPHER PYLE	06/02/81–06/03/81	WITNESS FEE AND AIRFARE	230.00
02-20	2048070001	PETER REGIS	01/17/82–01/20/82	TRAVEL FROM DC TO MIAMI: PER DIEM AND TAXI FARES	68.00
02-27	2058900020	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		5,825.47
02-27	2056130002	COLUMBIA BOOKS, INC., PUBLISHERS	02/23/82	PUBLICATIONS PURCHASE	35.00
02-27	2056130007	ALI-ABA COURSE MATERIALS JOURNAL	02/22/82	PUBLICATIONS PURCHASE	50.72
02-27	2056130001	ERIC E STERLING	02/10/82–02/12/82	TRAVEL FROM DC TO EL PASO: PER DIEM	150.00
02-27	2056130003	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS RENTAL	31.00
02-27	2056130004	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS RENTAL	31.00
02-27	2056130005	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS RENTAL	31.00
02-27	2056130006	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS RENTAL	31.00

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2055260009	COMMITTEE FOR PUBLIC JUSTICE	02/01/82–02/01/83	ANNUAL SUBSCRIPTION TO JUSTICE DEPARTMENT WATCH	20.00
03-03	2055260004	XEROX CORPORATION	09/30/81–11/30/81	MONTHLY LEASE OF XEROX 3600	3.54
03-03	2055260005	DAVID R RAMAGE	11/30/81	MIMEOGRAPH WORK	8.50
03-03	2055260006	XEROX CORPORATION	03/09/81	CHARGE FOR RELOCATING THE XEROX 4000	162.50
03-03	2055260008	SAVIN CORPORATION	12/30/81–01/30/82	MONTHLY LEASE OF SAVIN 770 COPIER	57.11
03-03	2055260010	DAVID R RAMAGE	01/19/82	MIMEOGRAPH WORK	9.60
03-03	2055260007	TOM RAILSBACK	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM	150.00
03-03	2056230001	THOMAS N KINDNESS	01/29/82–01/31/82	TRAVEL FROM DC TO WILLIAMSBURG: HOTEL EXPENSE, MILEGE EXPENSE	208.52
03-03	2055260001	THOMAS HUTCHISON	02/10/82–02/13/82	TRAVEL FROM DC TO HOUSTON: PER DIEM AND MISC EXPENSE	347.77
03-03	2055260002	WARREN S GRIMES	02/18/82	TRAVEL FROM DC TO NEW YORK: METRO FARE AND MISC EXPENSE	81.50
03-03	2055260003	HAYDEN GREGORY	01/07/82	TRAVEL FROM DC TO PHILADELPHIA: METRO FARE, TAXI FARE AND MEALS	60.25
03-12	2070060004	WARREN, GORHAM & LAMONT, INC	02/09/82	PUBLICATIONS PURCHASE	39.80
03-12	2070060003	WILLIAM J HUGHES	02/10/82–02/12/82	TRAVEL FROM DC TO EL PASO, PER DIEM	150.00
03-12	2070060001	MICHAEL D TUCEVICH	02/23/82–02/25/82	TRAVEL FROM DC TO WEST PALM BEACH, AIRFARE, PER DIEM, PARKING	428.00
03-12	2070060002	WARREN S GRIMES	02/28/82–03/02/82	TRAVEL FROM DC TO NEW YORK, METROFARE, TAXIFARE	79.75
03-12	2070060005	DELTA AIR LINES, INC	02/10/82–02/13/82	OFFICIAL COMMITTEE TRAVEL	270.00
03-12	2070060006	DELTA AIR LINES, INC	02/11/82–02/13/82	OFFICIAL COMMITTEE TRAVEL	539.00
03-12	2069600037	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-18	2075260001	JOHN CONYERS	02/11/82–02/13/82	TRAVEL FROM DC TO HOUSTON, PER DIEM	150.00
03-18	2075260002	RAYMOND SMIETANKA	02/10/82–02/13/82	TRAVEL FROM DC TO HOUSTON, PER DIEM, MISC EXPENSE	225.36
03-24	2082020002	BUREAU OF NATIONAL AFFAIRS INC	04/25/82–04/25/83	ANNUAL SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT	379.00
03-24	2082020005	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
03-24	2082020010	SAVIN CORPORATION	01/30/82–02/28/82	MONTHLY LEASE ON SAVIN 770 COPIER	44.30
03-24	2082020011	JAMES B. FARR	01/07/82–03/16/82	TAXI & SUBWAY FARE, USE OF PERSONAL AUTO	45.73
03-24	2082020001	ROMANO L MAZZOLI	03/03/82–03/07/82	TRAVEL FROM D.C. TO MIAMI, WEST PALM BEACH, ORLANDO AND TAMPA: HOTEL AND MEALS	202.97
03-24	2082020003	AMERICAN AIRLINES	02/10/82–02/12/82	OFFICIAL COMMITTEE TRAVEL	400.00
03-24	2082020004	AMERICAN AIRLINES	02/10/82–02/12/82	OFFICIAL COMMITTEE TRAVEL	368.00
03-24	2082020006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS RENTAL	31.00
03-24	2082020007	GSA, OAD, FINANCE DIVISION	03/22/82	FTS RENTAL	31.00
03-24	2082020008	GSA, OAD, FINANCE DIVISION	03/22/82	FTS RENTAL	31.00
03-24	2082020009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS RENTAL	31.00
03-26	2084020001	ARTHUR P ENDRES	03/02/82–03/07/82	TRAVEL FROM DC TO MIAMI, WEST PALM BEACH, ORLANDO AND TAMPA, HOTEL AND MEALS, MISC EXPENSE	394.55
03-30	2088290001	GEORGE E DANIELSON	12/10/81	WITNESS REIMBURSEMENT FOR PROFESSOR DANIEL J. MEADOR WITNESS FEE USE OF PERSONAL AUTO	103.76
03-31	2090900021	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		5,807.17
				TOTAL	**28,029.20**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

01-11	2008600033	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES	11.20
01-12	2011180001	H J BONNABEL	06/17/81	NY/DC/NY (AIR FARE) AND PER DIEM	168.00
01-12	2011180002	H J BONNABEL	06/23/81	NY/DC/NY (AIR FARE) AND PER DIEM	168.00
01-28	2025510001	ALL STATE COURIER	12/22/81	MESSENGER & DELIVERY SERVICE	5.45
01-28	2025510002	W M WHITMAN	05/01/81–12/31/81	CONSULTANT SERVICES - 74 DAYS	5,799.20

01-31	2032530017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82	11,213.01
02-10	2037270002	CONGRESSIONAL QUARTERLY INC	12/01/81–11/01/82	432.00
02-10	2037270003	NAUTILUS PRESS, INC.	12/31/81–12/31/82	235.00
02-10	2037270004	CONGRESSIONAL QUARTERLY INC	12/31/81	32.00
02-10	2037270005	KATHERINE D SKINNER	12/18/81	21.10
02-10	2037270001	DAVID R RAMAGE	12/28/81	45.00
02-10	2037090003	JOHN BREAUX	01/20/82–01/21/82	100.00
02-10	2037090004	BILL PATMAN	01/20/82–01/22/82	150.00
02-10	2037090007	CARROLL HUBBARD	01/20/82–01/23/82	232.00
02-10	2037090010	JACK FIELDS	01/20/82–01/22/82	147.52
02-10	2037270013	GERRY E STUDDS	01/13/82–01/13/82	13.00
02-10	2037270016	CARROLL HUBBARD	01/14/82–01/17/82	18.50
02-10	2037090001	THOMAS R KITSOS	01/20/82–01/21/82	69.33
02-10	2037090002	THOMAS H TACKABERRY	01/20/82–01/21/82	95.55
02-10	2037090005	ROBIN MC CLUNG	01/20/82–01/22/82	150.00
02-10	2037090006	TIMOTHY E SMITH	01/20/82–01/23/82	275.44
02-10	2037090008	JANIE L LAWSON	01/20/82–01/23/82	150.00
02-10	2037090009	JANA R OAKLEY	01/20/82–01/23/82	153.59
02-10	2037270008	EASTERN AIRLINES, INC.	11/01/81–12/31/81	478.00
02-10	2037270010	WILLIAM H WOODWARD	01/12/82–01/15/82	321.00
02-10	2037270011	JEFF PIKE	01/12/82–01/15/82	562.61
02-10	2037270012	SANDRA HOLT	01/12/82–01/15/82	238.48
02-10	2037270014	RUDOLPH V. CASSANI	01/11/82–01/14/82	432.08
02-10	2037270015	DEBORAH ATWOOD STOREY	12/23/81–01/12/82	450.00
02-10	2037270006	C&P TELEPHONE COMPANY	07/31/81	182.50
02-10	2037270007	C&P TELEPHONE COMPANY	08/31/81	152.19
02-10	2037270009	C & P TELEPHONE	09/01/81–12/31/81	3,554.11
02-16	2042140003	THE OIL DAILY	04/01/82–04/01/83	277.00
02-16	2042140004	MIT SEA GRANT COLLEGE PROGRAM	01/31/82–12/31/82	10.00
02-16	2042140005	THE OCEANIC SOCIETY	03/31/82–03/31/83	15.00
02-16	2042140001	ROBERT V OWENS	01/15/82–01/18/82	135.84
02-16	2042140002	EDMUND B WELCH	01/18/82	154.45
02-17	2047040001	GERRY E STUDDS	01/28/82–01/30/82	255.89
02-17	2047040003	TIMOTHY E SMITH	01/28/82–01/29/82	169.00
02-17	2047040004	WILLIAM H WOODWARD	01/28/82–01/30/82	243.83
02-17	2047040005	JEFF PIKE	01/28/82–01/30/82	47.34
02-17	2047040006	SANDRA HOLT	01/28/82–01/30/82	118.47
02-17	2047040007	DUNCAN C. SMITH III	01/28/82–01/30/82	119.90
02-24	2050040010	SID STONE SOUND LABS, INC.	01/29/82	195.00
02-24	2050040011	HUNTINGTON T. BLOCK INSURANCE	02/06/82–02/06/83	297.00
02-24	2050040001	E. CLAY SHAW, JR.	02/07/82–02/08/82	191.25
02-24	2050040002	CYNTHIA M WILKINSON	02/07/82–02/09/82	113.52
02-24	2050040003	DUNCAN C. SMITH III	02/07/82–02/09/82	118.80
02-24	2050040004	WILLIAM H WOODWARD	02/07/82–02/09/82	103.80
02-24	2050040005	JEFF PIKE	02/07/82–02/09/82	134.30
02-24	2050040006	SANDRA HOLT	02/07/82–02/09/82	201.84
02-24	2050040007	ONNO HUSING	01/20/82	270.00
02-24	2050040008	CHARLES G DRAGO	01/20/82–01/22/82	492.03
02-24	2050040009	SHARON KAYE BROOKS	01/28/82	186.24
02-24	2050040012	PAUL CHRISTOPHER GOEBEL	01/28/82–01/30/82	116.08
02-24	2050040013	MICHAEL J TOOHEY	02/01/82–02/03/82	226.00
02-27	2058900021	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82	11,209.74
03-03	2060060013	WEST PUBLISHING CO	02/02/82	18.50
03-03	2060060014	NAVY TIMES	02/28/82–02/28/83	32.50
03-03	2060060018	WEST PUBLISHING CO	12/28/81	153.00
03-03	2060060019	SOUTHWEST DISTRIBUTION SERVICE	11/18/81–01/11/82	8.40
		1 YR. SUBSCRIPTION (INCLUDING ALMANAC)		
		1 YR. SUBSCRIPTION TO 'OCEAN SCIENCE NEWS'		
		1 'POLITICS IN AMERICA, 1982'		
		PURCHASE BOOKS 'CONGRESS AND MONEY'		
		ELLIOTT WORK - ADDRESSING ENVELOPES - #141		
		DC/HOUSTON, HOUSTON/DC PER DIEM - 2 DAYS		
		CORPUS CHRISTI/HOUSTON, HOUSTON/CORPUS CHRISTI, PER DIEM 3 DAYS		
		DC/HOUSTON, HOUSTON/LOUISVILLE/LOUISVILLE/DC PER DIEM - 2 DAYS AIRLINE TICKET		
		HOUSTON, TEXAS MILEAGE AND PARKING EXPENSES FOR MEMBERS AND STAFF DURING COMMITTEE TRIP		
		FIELD HEARING IN MIAMI, REGARDING COAST GUARD ACTIVITIES, OTHER		
		DC/COZUMEL, MEXICO/DC, CAB & MEAL		
		DC/HOUSTON, TX/DC OCS FIELD HEARING (HOUSTON, TX) HOTEL/FOOD EXPENSES		
		D.C./HOUSTON, TX/D.C. OCS FIELD HEARING (HOUSTON, TEXAS) HOTEL, MISC EXPENSES		
		DC/HOUSTON, HOUSTON/DC PER DIEM 3 DAYS		
		R/T TO HOUSTON, TEXAS FROM WASHINGTON, D.C. HOTEL, MEALS, TAXI		
		DC/HOUSTON, HOUSTON/DC PER DIEM - 3 DAYS		
		DC/HOUSTON, HOUSTON/DC MEALS, MISCELLANEOUS, ACTUAL EXPENSES		
		OFFICIAL COMMITTEE TRAVEL		
		FIELD HEARING ON COAST GUARD ACTIVITIES IN MIAMI, TRANSPORTATION		
		FIELD HEARING ON COAST GUARD ACTIVITIES IN MIAMI, PER DIEM (ACTUAL EXPENSES) MISC		
		FIELD HEARING ON COAST GUARD ACTIVITIES IN MIAMI, PER DIEM (ACTUAL EXPENSES) OTHER		
		WORKSHOP ON RIGHTS OF FOREIGN SEAMEN IN US PORTS, PER DIEM, TVL, REGIS		
		D.C./WASH/D.C., AIRFARE		
		INVESTIGATIVE CALLS FOR THE MONTH OF JULY, 1981		
		INVESTIGATIVE CALLS FOR THE MONTH OF AUGUST 1981		
		INVESTIGATIVE & LEGISLATIVE CALLS		
		SUBSCRIPTION RENEWAL (250 ISSUES)		
		1982 SUBSCRIPTION TO 'RESEARCH IN OCEAN ENGINEERING: UNIVERSITY SOURCES & RESOURCES'		
		SUBSCRIPTION RENEWAL		
		MILEAGE - DC/NC/DC		
		MILEAGE - DC/NC/DC - MISC		
		FIELD HEARINGS ON COAST GUARD OPERATIONS IN 1ST DISTRICT (BOSTON, MA)		
		AIRFARE FROM BOSTON TO WASHINGTON, DC; 2 DAYS PER DIEM		
		FIELD HEARING ON COAST GUARD OPERATIONS IN THE 2ST DISTRICT (BOSTON, MA)		
		FIELD HEARING ON COAST GUARD OPERATIONS IN THE 1ST DISTRICT (BOSTON, MA		
		FIELD HEARING ON COAST GUARD OPERATIONS IN THE 1ST DISTRICT (BOSTON, MA)		
		FIELD HEARING ON COAST GUARD OPERATIONS IN THE 1ST DISTRICT (BOSTON, MA)		
		RENTAL, SOUND SYSTEM FOR COAST GUARD FIELD HEARING		
		FINE ARTS POLICY		
		OVERSIGHT FIELD HEATING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT - TRANS., OTHER		
		OVERSIGTH FIELD HEARING - 7TH C.D.; HOTEL, TAXI & FOOD		
		OVERSIGHT FIELD HEARING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT, OTHER		
		OVERSIGHT FIELD HEARING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT - OTHER		
		OVERSIGHT FIELD HEARING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT, OTHER		
		OVERSIGHT FIELD HEARING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT - OTHER		
		D.C./HOUSTON, TX/D.C., AIRFARE		
		ROOM, CAR RENTAL, AIRFARE R/T, PARKING & FOOD		
		D.C./BOSTON, MASS/D.C. - HOTEL, MISC.		
		ROOM, TRANSPORTATION & MEALS		
		ROOM, PARKING & CAR RENTAL		
		USCA VOL COV T33 S1251 TO END IN 1 BK & PP		
		1 YR. SUBSCRIPTION TO NAVY TIMES		
		3 COPIES - USC 42 1891-2000D-6		
		'WASHINGTON POST' SUBSCRIPTION		

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2060060001	CLAIRE L FRONVILLE	01/19/82	TRANSPORTATION FARE TO AND FROM ICCAT MEETING, DEPT. OF STATE	1.30
03-03	2060060002	CLAIRE L FRONVILLE	01/20/82	TRANSPORTATION FARE TO AND FROM NACOA MEETING, PAGE BUILDING #1, ON MINING OF OCEAN MINERALS..	6.65
03-03	2060060003	CLAIRE L FRONVILLE	02/24/82	TRANSPORTATION FARE TO AND FROM NMFS/NORTH PACIFIC FUR SEAL MEETING, PAGE #2	5.35
03-03	2060060012	ALL STATE COURIER	02/10/82	MESSENGER & DELIVERY SERVICE	10.98
03-03	2060060015	DAVID R RAMAGE	02/01/82	ELLIOTT WORK THRU 2/1/82	10.00
03-03	2060060017	XEROX CORPORATION	09/30/81–12/01/81	METER USAGE CHARGES XEROX 8200	127.66
03-03	2060060004	EDWIN B FORSYTHE	02/08/82–02/08/82	R/T FROM WASHINGTON TO MIAMI, FLORIDA, 1 DAY PER DIEM	50.00
03-03	2060060009	BARBARA A MIKULSKI	01/28/82–01/29/82	OVERSIGHT FIELD HEARING IN BOSTON RE: COAST GUARD OPERATIONS, 1ST DISTRICT; OTHER	103.73
03-03	2060060010	GERRY E STUDDS	02/07/82–02/08/82	OVERSIGHT FIELD HEARING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT; TRANS., OTHER	298.17
03-03	2060060005	GEORGE J MANNINA, JR	02/08/82–02/12/82	R/T FROM WASHINGTON, DC TO MIAMI, FLORIDA, 5 DAYS PER DIEM	250.00
03-03	2060060006	GEORGE J MANNINA, JR	02/19/82–02/20/82	R/T FROM WASHINGTON, DC TO PHILADELPHIA, PA, 2 DAYS PER DIEM, CAR RENTAL	143.70
03-03	2060060007	JOHN CULLATHER	02/07/82–02/12/82	D.C./FLA./D.C., ACTUAL EXPENSES	373.78
03-03	2060060008	PAUL CHRISTOPHER GOEBEL	02/07/82–02/09/82	ROOM/MEALS	111.12
03-03	2060060011	EASTERN AIRLINES, INC.	02/10/82	OFFICIAL COMMITTEE TRAVEL	3,398.00
03-03	2060060016	NORTHWEST AIRLINES INC	12/08/81–12/11/81	OFFICIAL COMMITTEE TRAVEL, DEC. 1981	136.00
03-05	2063130002	DISTRICT NEWS COMPANY	01/01/82–03/31/82	NEWSPAPER DELIVERY - 1 DAILY 'WASH POST', 1 'WASH ST JOURNAL' AND 1 'JOURNAL OF COMMERCE'	158.34
03-05	2063130004	NAUTILUS PRESS, INC.	02/28/82–02/28/83	1 YR SUBSCRIPTION TO: OCEAN SCIENCE NEWS, MARINE MAMMAL NEWS AND MARINE FISH MGMT	360.00
03-05	2063130005	WEST PUBLISHING CO	01/27/82	3 COPIES - USC T.42 - 2000E-2010	51.00
03-05	2063130001	DAVID F EMERY	01/29/82–01/29/82	AIR FARE AND TAXIS	83.00
03-05	2063130003	WILLIAM J HUGHES	02/07/82–02/09/82	FIELD HEARING IN MIAMI RE: COAST GUARD OPERATIONS IN THE 7TH DISTRICT	226.77
03-05	2063130006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE	30.00
03-05	2063130007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE	246.00
03-05	2063130008	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS TELEPHONE SERVICE	30.00
03-05	2063130009	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS TELEPHONE SERVICE	275.43
03-18	2075270001	CONGRESSIONAL QUARTERLY INC	12/31/81	1 CONGRESSIONAL PROCEDURES	6.95
03-22	2078170004	U.S. NAVAL INSTITUTE	02/01/82–01/31/83	1 YR SUBSCRIPTION OF PROCEEDINGS	24.00
03-22	2078170001	NORTHWEST AIRLINES INC.	02/23/82	OFFICIAL TRAVEL	98.00
03-22	2078170002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE	30.00
03-22	2078170003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE	205.63
03-30	2088360004	STANLEY SENNER	01/13/82–01/13/82	EXPRESS MAIL CHARGE	9.35
03-30	2088330001	EDMUND B WELCH	03/12/82–03/16/82	DC/NC/DC CAR RENTAL, MISC	457.32
03-30	2088330002	KATHERINE D SKINNER	03/12/82–03/16/82	DC/NC/DC MISC EXPENSES	141.99
03-30	2088360002	EASTERN AIRLINES, INC.	03/12/82	OFFICIAL COMMITTEE TRAVEL, ACTUAL EXPENSES, MINUS CREDITS	362.00
03-30	2088360003	TIMOTHY E SMITH	03/15/82–03/16/82	R/T TO BILOXI, MISS FROM WASH, D.C. ADDITIONAL AIRFARE, 2 DAYS PER DIEM	197.00
03-30	2088360001	C&P TELEPHONE	01/01/82–01/31/82	INVESTIGATIVE CALLS FOR THE MONTH OF JAN, 1982 FULL, MM, PC/OCS	161.57
03-31	2090900022	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		11,193.04
				TOTAL	**61,044.41**

ADJUSTMENTS/REFUNDS

10-23	2020990005	C&P TELEPHONE	06/30/81	REFUND DUE TO OVERPAYMENT ON TOLL BILL	(7.38)
				TOTAL	**(7.38)**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

01-27	2012220009	THE WALL STREET JOURNAL	12/03/81–12/02/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
01-27	2012220012	WASHINGTON MONTHLY	12/01/81–11/01/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	12.00
01-27	2012220013	THE NEW YORK TIMES SALES, INC.	10/05/81–01/03/82	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES DAILY AND SUNDAY	58.50
01-27	2012220015	U.S. NEWS & WORLD REPORT	12/21/81–12/20/82	ONE YEAR SUBSCRIPTION TO US NEWS AND WORLD REPORT	31.00
01-27	2012220016	SOUTHWEST DISTRIBUTION SERVICE	12/21/81–12/20/82	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES DAILY ONLY	132.00
01-27	2012220017	SOUTHWEST DISTRIBUTION SERVICE	11/11/81–02/09/82	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES	53.95
01-27	2012220023	ROBERT GARCIA	12/06/81–12/14/81	NEW YORK/SAN JUAN, PR/WASHINGTON PER DIEM, OTHER	887.85
01-27	2012220011	AMTRAK	11/18/81–11/20/81	PAYMENT FOR OFFICIAL TRAVEL	278.65
01-27	2012220014	EDWARD T HUGLER	12/20/81–12/22/81	WASHINGTON/OKLAHOMA CITY/WASH PER DIEM, OTHER	182.50
01-27	2012220018	AMERICAN AIRLINES	12/24/81–12/25/81	PAYMENT FOR OFFICIAL TRAVEL	462.00
01-27	2012220019	GEORGE OMAS	12/06/81–12/13/81	WASHINGTON/SAN JUAN, PR/WASH, TRANSPORTATION, PER DIEM, OTHER	1,291.38
01-27	2012220020	MICHAEL FERRELL	12/06/81–12/14/81	WASHINGTON/SAN JUAN, PR/WASHINGTON, PER DIEM, OTHER	1,227.66
01-27	2012220010	WILLIAM M. MERCER, INC.	12/01/81–12/31/81	PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED IN DEC PER CONSULTANT CONTRACT	10,099.10
01-27	2012220006	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	38.26
01-27	2012220007	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	179.94
01-27	2012220008	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	551.82
01-27	2012220001	GSA, OAD, FINANCE DIVISION	07/01/81–12/31/81	CHARGE FOR FTS SERVICE FOR SIX MONTHS	183.93
01-27	2012220002	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	CHARGE FOR FTS SERVICE FOR DECEMBER	30.00
01-27	2012220003	GSA, OAD, FINANCE DIVISION	12/01/81	CHARGE FOR FTS LINES FOR DECEMBER	31.00
01-27	2012220004	GSA, OAD, FINANCE DIVISION	12/01/81	CHARGE FOR FTS LINES FOR DECEMBER	31.00
01-27	2012220005	GSA, OAD, FINANCE DIVISION	12/01/81	CHARGE FOR FTS LINES FOR DECEMBER	31.00
01-27	2012220022	GSA, OAD, FINANCE DIVISION	12/01/81	CHARGE FOR FTS LINES FOR DECEMBER	31.00
01-28	2025260003	MARY ROSE OAKAR	12/10/81–12/13/81	WASHINGTON/SAN JAUN, PR/WASHINGTON - PER DIEM AND OTHER	392.85
01-28	2025260004	ROBERT GARCIA	10/23/81–10/25/81	WASHINGTON/MIAMI/WASHINGTON - PER DIEM AND OTHER	235.00
01-28	2025260001	CHARLES CAMPISI	12/17/81–12/18/81	WASHINGTON/CLEVELAND/WASHINGTON - PER DIEM	50.00
01-28	2025260002	THOMAS R DEYULIA	12/21/81–12/23/81	WASHINGTON/CLEVELAND/WASHINGTON - PER DIEM	100.00
01-28	2025550001	EASTERN AIRLINES, INC.	11/25/81–12/18/81	PAYMENT FOR OFFICIAL TRAVEL	2,955.45
01-28	2025260005	C & P TELEPHONE	11/01/81–11/30/81	CHARGE FOR LONG DISTANCE PHONE CALLS	74.96
01-31	2032530019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		4,461.58
02-10	2037080006	ZIFF-DAVIS PUBLISHING CO.	02/01/82–05/03/82	THIRTEEN WEEK SUBSCRIPTION TO AVIATION DAILY	170.00
02-10	2037080007	BUREAU OF NATIONAL AFFAIRS INC.	02/08/82–02/07/83	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORTER	391.00
02-10	2037080008	THE AMERICAN POLITICAL RESEARCH CORP.	02/26/82–02/25/83	ONE YEAR SUBSCRIPTION TO AMERICAN POLITICAL REPORT	110.00
02-10	2037080009	LEGAL TIMES OF WASHINGTON	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO LEGAL TIMES OF WASHINGTON	135.00
02-10	2037080010	POLITICAL FINANCE/LOBBY REPORTER	02/24/82–02/23/83	ONE YEAR SUBSCRIPTION TO POLITICAL FINANCE/LOBBY REPORTER	195.00
02-10	2037080011	OFFICIAL AIRLINE GUIDE	04/01/82–03/31/83	ONE YEAR SUBSCRIPTION TO NORTH AMERICAN ISSUE OF OFFICIAL AIRLINE GUIDES	95.80
02-10	2037080004	WILLIAM D FORD	01/06/82–01/09/82	WASHINGTON/MIAMI/WASH PER DIEM, OTHER	242.55
02-10	2037080005	ROBERT GARCIA	01/11/82–01/12/82	WASH/ATLANTA/WASH, PER DIEM, OTHER	133.50
02-10	2037080003	PATRICIA RISSLER	10/01/81–12/31/81	PETTY CASH: TRANSPORTATION, PUBLICATIONS, MISCELLANEOUS	82.55
02-10	2036240001	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR LONG DISTANCE PHONE CALLS	143.12
02-10	2036240002	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR LONG DISTANCE PHONE CALLS	54.97
02-10	2036240003	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR LONG DISTANCE PHONE CALLS	352.52
02-10	2036240004	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR LONG DISTANCE PHONE CALLS	1.38
02-10	2036240005	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR LONG DISTANCE PHONE CALLS	205.66
02-10	2036240006	C & P TELEPHONE	12/01/81–12/31/81	CHARGE FOR LONG DISTACNE PHONE CALLS	90.03
02-10	2037080001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CHARGES	216.85
02-10	2037080002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CHARGES	66.77
02-10	2037080012	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	CHARGE FOR FTS SERVICE	30.00
02-10	2037080013	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	CHARGE FOR FTS SERVICE	31.00
02-10	2037080014	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	CHARGE FOR FTS SERVICE	31.00
02-10	2037080015	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	CHARGE FOR FTS SERVICE	31.00
02-10	2037080016	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	CHARGE FOR FTS SERVICE	31.00
02-10	2037080017	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	CHARGE FOR FTS SERVICE	31.00
02-11	2040270001	THE WALL STREET JOURNAL	03/09/82–03/08/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040270002	THE WALL STREET JOURNAL	03/09/82–03/08/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
02-11	2040270003	THE WALL STREET JOURNAL	03/15/82–03/14/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
02-11	2040270004	NEW YORK TIMES	01/04/82–04/04/82	THREE MONTH SUBSCRIPTION TO THE NY TIMES	39.00
02-11	2040270005	NEW YORK TIMES	01/04/82–04/04/82	THREE MONTH SUBSCRIPTION TO THE NY TIMES	39.00
02-11	2040270008	NEW YORK TIMES	01/04/82–04/04/82	THREE MONTH SUBSCRIPTION TO NY TIMES	58.50
02-11	2040270006	XEROX CORPORATION	12/21/81	CHARGE FOR MOVING XEROX MACHINE	100.00
02-11	2040270007	XEROX CORPORATION	12/22/81	CHARGE FOR REINSTALLATION OF XEROX MACHINE	75.00
02-16	2042600032	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	7.00
02-27	2058900023	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		7,935.21
03-03	2050020003	WEST PUBLISHING CO.	12/28/81	ONE COPY USC 42	51.00
03-03	2050020004	SUPERINTENDENT OF DOCUMENTS	01/22/82	ONE SUBSCRIPTION TO INTERNATIONAL MAIL 1981 REVISED BASIC MANUAL	34.00
03-03	2050020005	BUREAU OF NATIONAL AFFAIRS INC	03/23/82–03/23/83	ONE YEAR SUBSCRIPTION TO DAILY LABOR REPORT	227.00
03-03	2050020007	DAVID R RAMAGE	02/01/82	CHARGE FOR PRINTING	93.00
03-03	2061080008	DAVID R RAMAGE	02/16/82	PAYMENT FOR PRINTING	17.00
03-03	2050020006	ANDREW FEINSTEIN	02/05/82–02/08/82	NEW YORK CITY - TRANSPORTATION, PER DIEM, OTHER	308.00
03-03	2050020008	JONAS BOBELIS	02/04/82–02/10/82	WASH/CHICAGO/WASH PER DIEM	300.00
03-03	2061080001	EASTERN AIRLINES, INC.	12/01/81–12/31/81	CHARGE FOR OFFICIAL TRAVEL IN DECEMBER	666.20
03-03	2061080005	EASTERN AIRLINES, INC.	01/01/82–01/31/82	CHARGE FOR OFFICIAL TRAVEL FOR JANUARY	561.00
03-03	2061080006	WILLIAM B WELSH	02/12/82–02/16/82	WASHINGTON/MIAMI/WASHINGTON PER DIEM, OTHER	637.24
03-03	2061080007	ROSS EISENBREY	02/19/82–02/22/82	WASHINGTON/DETROIT/WASHINGTON PER DIEM	150.00
03-03	2050020001	WILLIAM M. MERCER, INC.	01/01/82–01/31/82	PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED IN JAN. PURSUANT TO CONSULTANT CONTRACT	8,939.00
03-03	2050020009	WILLIAM M. MERCER, INC.	01/01/82–01/31/82	PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED IN JAN. PURSUANT TO CONSULTANT CONTRACT	207.40
03-03	2061080002	C & P TELEPHONE	10/01/81–12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	17.47
03-03	2061080003	C & P TELEPHONE	10/01/81–12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	38.09
03-03	2061080004	C & P TELEPHONE	10/01/81–12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	101.35
03-03	2061080009	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS IN JANUARY	13.59
03-03	2061080010	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	26.22
03-03	2061080011	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	186.41
03-03	2061080012	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT OF TOLL CHARGES	363.32
03-03	2061080013	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	PAYMENT FOR FTS SERVICE	30.00
03-12	2069600038	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-22	2081160011	RIDGEWOOD TIMES	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION TO RIDGEWOOD TIMES	7.00
03-22	2081160008	CONGRESSIONAL QUARTERLY INC	02/01/82	BINDERS	26.95
03-22	2081160012	ADRIENNE FIELDS	03/04/82–03/06/82	WASHINGTON/NEW ORLEANS/WASHINGTON, TRANSPORTATION, PER DIEM, OTHER	661.86
03-22	2081160009	WEST PUBLISHING CO.	01/27/82	USC PO # 4401	17.00
03-22	2081160010	WESTERN UNION TELEGRAPH COMPANY	01/27/82	CHARGE FOR TELEGRAMS	51.59
03-23	2081220010	AUBURN HOUSE PUBLISHING CO.	02/28/82	BOOK: POSTAL REORGANIZATION	21.45
03-23	2081220019	APPLE TREE PRESS	11/30/81	TWO COPIES CHASES' CALENDAR	28.15
03-23	2081220020	WILLIAM M. MERCER, INC.	02/01/82–02/28/82	PROFESSIONAL SERVICES RENDERED, EXPENSES INCURRED UNDER CONSULTANT CONTRACT	9,917.75
03-23	2081220007	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT OF TOLL CHARGES	72.44
03-23	2081220008	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT OF TOLL CHARGES	382.51
03-23	2081220009	C & P TELEPHONE	02/01/82–02/28/82	PAYMENT OF TOLL CHARGES	171.32
03-23	2081220016	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TOLL CHARGES	248.17
03-23	2081220017	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TOLL CHARGES	201.14
03-23	2081220018	C & P TELEPHONE	01/01/82–01/31/82	PAYMENT FOR TOLL CHARGES	194.35

03-23	2081220001	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS LINE	30.00
03-23	2081220002	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220003	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220004	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220005	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220006	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220011	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220012	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220013	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220014	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR FTS LINE	31.00
03-23	2081220015	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR FTS LINE	31.00
03-31	2090900024	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		6,933.83
				TOTAL	**67,789.59**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

01-11	2008630035	HOUSE RECORDING STUDIO	12/01/81–12/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVESTIGATION AND REVIEW	7.00
01-31	2032530020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		8,498.30
02-05	2035050015	ENGINEERING NEWS-RECORD	02/01/82–01/31/83	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENGINEERING NEWS RECORD'	28.00
02-05	2035050016	THE NEW YORK TIMES SALES, INC.	01/04/82–04/04/82	THREE-MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.50
02-05	2035050001	DONALD J ALBOSTA	12/20/81–12/21/81	ST. CHARLES, MI/LANSING, MI R/T POV 170 MILES AT .24/MI, ACTUAL EXPENSES	90.52
02-05	2035050005	JAMES L OBERSTAR	01/18/82–01/19/82	WASH, DC/HUNTINGTON, WV R/T 2 DAYS PER DIEM	100.00
02-05	2035050010	JAMES L OBERSTAR	01/20/82–01/21/82	WASH, DC/CLEVELAND, OH R/T 2 DAYS PER DIEM	100.00
02-05	2035050012	NICK J RAHALL,II	01/18/82–01/19/82	BECKLEY, WV/HUNTINGTON, WV R/T POV MILEAGE, 2 DAYS PER DIEM, TOLLS	154.92
02-05	2035050002	EMORY W REISINGER	01/11/82–01/18/82	WASH, DC/SAN FRANCISCO, SACRAMENTO, SANTA ROSA, WILLIAMS, CA, R/T 11 DAYS PER DIEM, MISC EXPENSES.	609.10
02-05	2035050003	EDYTHE E MCKINNEY	01/13/82–01/14/82	WASH, DC/CLEVELAND, OH, R/T 2 DAYS PER DIEM, MISC EXPENSES	113.50
02-05	2035050004	CLYDE E WOODLE, JR	01/18/82–01/24/82	WASH, DC/PALM SPRINGS, CA R/T, 7 DAYS PER DIEM, AIRLINE TRANSP, MISC EXPENSES	422.00
02-05	2035050006	EDYTHE E MCKINNEY	01/18/82–01/19/82	WASH, DC/HUNTINGTON, WV R/T 2 DAYS PER DIEM, MISC EXPENSES	122.20
02-05	2035050007	CAROLINE D GABEL	01/18/82–01/19/82	WASH, DC/HUNTINGTON, WV R/T 2 DAYS PER DIEM, MISC EXPENSES	114.00
02-05	2035050008	EDWARD J BABBITT	01/18/82–01/19/82	WASH, DC/HUNTINGTON, WV R/T 2 DAYS PER DIEM	100.00
02-05	2035050009	CARL J LORENZ	01/18/82–01/22/82	WASH, DC/HUNTINGTON, WV/CHARLESTON, WV/CLEVELAND, OH R/T 3 DAYS PER DIEM, MISC EXPENSES	160.00
02-05	2035050011	EDYTHE E MCKINNEY	01/20/82–01/21/82	WASH, DC/CLEVELAND, OH R/T 2 DAYS PER DIEM, MISC EXPENSES	116.00
02-05	2035050013	DAVID TRAYNHAM	01/19/82–01/22/82	WASH, D.C./FT. LAUDERDALE, FL R/T 4 DAYS PER DIEM, MISC EXPENSES	214.50
02-05	2035050014	ROBERT S PROLMAN	01/07/82–01/19/82	MISCELLANEOUS TAXI, METRO FARES, AND LOCAL PARKING FEES	9.00
02-10	2028070004	ZIFF-DAVIS PUBLISHING CO.	03/01/82–02/28/83	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	680.00
02-10	2028070005	DISTRICT NEWS COMPANY	01/01/82–03/31/82	3-MONTH SUBSCRIPTION TO THE 'NEW YORK NEWS'	104.32
02-10	2036180003	THE KIPLINGER WASHINGTON LETTER	01/04/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITILED THE KIPLINGER WASHINGTON LETTER	42.00
02-10	2036180004	NEW YORK TIMES	01/04/82–04/04/82	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	58.50
02-10	2036180005	NEW YORK TIMES	01/04/82–04/04/82	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	58.50
02-10	2028070012	ROBERT S PROLMAN	10/26/81–12/12/81	MISCELLANEOUS LOCAL TAXI FARES AND PURCHASE OF PHOTOGRAPHIC SUPPLIES	19.23
02-10	2028070029	ROBERT F. SPENCE	12/15/81–12/31/81	MISCELLANEOUS TAXI FARES AND POV MILEAGE	53.27
02-10	2028070030	EMBASSY AIR COURIERS, INC.	12/16/81	TRANSPORTATION CHARGES FOR VIDEO TAPES	79.00
02-10	2028070032	ROBERT S PROLMAN	12/23/81	LOCAL TAXI FARE	4.50
02-10	2036180002	EMORY W REISINGER	01/28/82	MISC LOCAL TAXIFARE	3.95
02-10	2028070021	JAMES L OBERSTAR	12/20/81–12/21/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM	100.00
02-10	2028070028	FOFO I.F. SUNIA	12/20/81–12/21/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM	100.00
02-10	2028070031	ELLIOTT H LEVITAS	12/21/81–12/22/81	WASH, DC/NEW YORK, NY R/T 2 DAYS PER DIEM, MISC EXPENSES	113.00
02-10	2028070001	CHARLES A KROUSE	01/05/82–01/08/82	WASH, DC/ATLANTA, GA/TALLAHASSEE, MIAMI, FL, R/T 4 DAYS PER DIEM, MISC EXPENSES	237.86
02-10	2028070002	RICHARD V TEARLE	01/05/82–01/08/82	WASH, DC/ATLANTA, GA/TALLAHASSEE, MIAMI, FL, R/T 4 DAYS PER DIEM, MISC EXPENSES	227.18
02-10	2028070003	CARL J LORENZ	01/13/82–01/14/82	WASH, DC/CLEVELAND, OH, R/T 2 DAYS PER DIEM, MISC EXPENSES	109.00
02-10	2028070006	U.S. AIR, INC.	12/22/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337310 & 0337311	432.00
02-10	2028070007	AVIS, WORLD HEADQUARTERS	11/24/81–12/07/81	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	552.64
02-10	2028070008	NATIONAL CAR RENTAL SYSTEM	11/11/81	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	157.09

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2028070013	AMERICAN AIRLINES	12/24/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF MEMBERS K-0337301 & K-0337304	3,167.00
02-10	2028070014	NORTHWEST AIRLINES INC.	12/22/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312222 97-148	190.00
02-10	2028070015	UNITED AIR LINES, INC	12/23/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337302 & 0337305 97-205 & 209	968.00
02-10	2028070016	JOHN P. O'HARA	12/21/81–12/21/81	WASH, DC/NEW YORK, NY R/T AIRLINE TRANSPORTATION, MISC EXPENSES	145.50
02-10	2028070017	CARL J LORENZ	12/20/81–12/21/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM, MISC EXPENSES	118.41
02-10	2028070018	EDYTHE E MCKINNEY	12/20/81–12/21/81	WASH, D.C./LANSING, MI R/T 2 DAYS PER DIEM	100.00
02-10	2028070019	CAROLINE D GABEL	12/20/81–12/21/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM, MISC EXPENSES	114.00
02-10	2028070024	AMERICAN AIRLINES	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337309 97-217	508.00
02-10	2028070025	U.S. AIR, INC.	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337312, 313, 314, & 316 97-223-227	756.00
02-10	2028070027	KENNETH HOUSE	10/25/81–10/30/81	WASH, DC/SAN JUAN, PR R/T 6 DAYS PER DIEM, MISC EXPENSES	325.00
02-10	2028070033	EASTERN AIRLINES INC	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0337322 97-240	58.00
02-10	2028070036	JOHN F FRYER	10/25/81–10/30/81	WASH, DC/SAN JUAN, PR R/T 6 DAYS PER DIEM, MISC EXPENSES	340.20
02-10	2028070037	PAMELA RICHARDS	12/20/81–12/21/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM	100.00
02-10	2036180001	PAMELA RICHARDS	01/21/82–01/21/82	WASH, DC/CLEVELAND, OH, R/T, ACTUAL EXPENSES, MISC EXPENSES	12.50
02-10	2028070011	GEORGE T KARRAS	12/01/81–12/31/81	CONSULTING SERVICES FOR THE MONTH OF DECEMBER 1981, PURSUANT TO THE CONTRACT AGREEMENT 7-24-81.	1,000.00
02-10	2028070020	GEORGE T. KARRAS	12/20/81–12/21/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM, MISC EXPENSES	125.45
02-10	2028070023	ALFRED E. KAHN, PROF.	12/08/81–12/09/81	WITNESS: ITHACA, NY/WASH, D.C. R/T 2 DAYS PER DIEM	100.00
02-10	2028070009	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF NOVEMBER, 1981	1,625.29
02-10	2028070034	C & P TELEPHONE	12/01/81–12/31/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF DECEMBER 1981	1,773.32
02-10	2028070010	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE FOR THE MONTH OF NOVEMBER, 1981	31.00
02-10	2028070035	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE FOR THE MONTH OF DECEMBER 1981	31.00
02-23	2047150007	STERLYN B. CARROLL	01/25/82–02/02/82	MISC SUPPLIES	15.84
02-23	2047150011	NICK J RAHALL,II	01/31/82–02/01/82	WASH, DC/CHICAGO, IL, R/T AIRLINE TRANSPORTATION	178.00
02-23	2047150018	BOB MCEWEN	01/20/82–01/20/82	HILLSBORO, OH/HUNTINGTON, WV, R/T - POV MILEAGE	60.00
02-23	2047150023	DONALD J ALBOSTA	01/18/82–01/20/82	CHARLES, MI/HUNTINGTON, WV, R/T - 3 DAYS PER DIEM AND POV MILEAGE	414.00
02-23	2047150024	GLENN M ANDERSON	01/31/82–02/01/82	HARBOR CITY, CA/CHICAGO, IL/WASH, DC - 2 DAYS PER DIEM AND AIRLINE TRANSPORTATION	559.00
02-23	2047150025	FOFO I.F. SUNIA	02/01/82–02/01/82	WASH, DC/CHICAGO, IL, R/T - ACTUAL EXPENSES AND MISC EXPENSES	42.00
02-23	2047150026	HENRY NOWAK	01/06/82–01/14/82	WASH, DC/MIAMI, FL/KEY WEST, FL/FT LAUDERDALE, FL, R/T - 8 DAYS PER DIEM AND AIRLINE TRANSPORTATION.	658.00
02-23	2047150002	CONTINENTAL AIRLINES, INC.	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF - K-0337308; 97-213,214,215	2,190.00
02-23	2047150003	NORTHWEST AIRLINES INC	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - 97-198; K-0337298	468.00
02-23	2047150004	NORTHWEST AIRLINES INC	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0337307; 97-211	468.00
02-23	2047150005	REPUBLIC AIRLINES, INC.	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - K-0337315, 319, 320; 97-228, 233, 239	520.00
02-23	2047150006	ROBERT S PROLMAN	02/02/82–02/04/82	WASH, DC/ALBUQUERQUE, NM, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	185.42
02-23	2047150008	U.S. AIR, INC.	02/01/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0381807; 97-258	232.00
02-23	2047150009	AVIS, WORLD HEADQUARTERS	01/03/82–01/12/82	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	702.27
02-23	2047150012	RICHARD J SULLIVAN	01/31/82–02/01/82	WASH, DC/CHICAGO, IL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	123.52
02-23	2047150013	PAUL SCHLESINGER	01/31/82–02/01/82	WASH, DC/CHICAGO, IL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	126.40
02-23	2047150014	STEPHEN N ABRAMS	01/31/82–02/01/82	WASH, DC/CHICAGO, IL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	135.08
02-23	2047150015	JOHN S DOYLE, JR.	02/02/82–02/03/82	WASH, DC/KANSAS CITY, MO/HOUSTON, TX, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	121.70
02-23	2047150016	CLYDE E WOODLE, JR	02/03/82–02/05/82	WASH, DC/LONGBOAT, FL, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	170.00
02-23	2047150017	RICHARD J SULLIVAN	02/04/82–02/05/82	WASH, DC/ALBUQUERQUE, NM, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	110.56
02-23	2047150019	EASTERN AIRLINES INC	01/29/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0381803; 97-248	78.00
02-23	2047150020	UNITED AIR LINES, INC	01/26/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-037325, 0381801; 97-246	470.00

02-23	2047150021	PAUL R. S. YATES	01/24/82–01/28/82	WASH, DC/LOS ANGELES, CA, R/T - 5 DAYS PER DIEM AND MISC EXPENSES	283.34
02-23	2047150022	CRAIG W DEREMER	01/25/82–01/27/82	WASH, DC/PHILADELPHIA, PA, R/T - 3 DAYS PER DEIM, RAIL TRANSPORTATION AND MISC EXPENSES	198.25
02-23	2047150027	LARRY REIDA	01/10/82–01/23/82	WASH, DC/PALM SPRINGS, CA,"R/T - 5 DAYS PER DIEM AND MISC EXPENSES	279.60
02-23	2047150029	KEVIN MCCARTHY	01/22/82–01/22/82	WASH, DC/NEWARK, NJ/BAY HEAD, NJ, R/T - MISC EXPENSES	20.92
02-23	2047150030	JOHN P. O'HARA	01/24/82–01/28/82	WASH, DC/LOS ANGELES, CA, R/T - 5 DAYS PER DIEM AND MISC EXPENSES	278.32
02-23	2050100001	KEVIN MCCARTHY	01/31/82–02/01/82	WASH, D.C./CHICAGO, IL R/T 2 DAYS PER DIEM, MISC EXPENSES	124.00
02-23	2050100002	RICHARD J SULLIVAN	02/11/82–02/12/82	WASH, DC/KANSAS CITY, MO/KANSAS CITY, KS/DENVER, CO R/T 2 DAYS PER DIEM, MISC EXPENSES	116.32
02-23	2050100003	EDWARD J RABBITT	02/10/82–02/15/82	WASH, DC/KANSAS CITY, MO/KANSAS CITY, KS/DENVER, CO R/T 6 DAYS PER DIEM, MISC EXPENSES	308.40
02-23	2050100004	PIEDMONT AVIATION, INC	02/04/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF K-0381806 97-253 THRU 257	1,215.00
02-23	2050100005	UNITED AIR LINES, INC	02/04/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0381804 97-249 THRU 250	220.00
02-23	2047150010	CONTROL CABLE, INC	01/28/82	INSTALLATION OF CABLE ASSEMBLY FOR THE DEC SYSTEM	2,843.39
02-23	2047150001	GEORGE T KARRAS	01/01/82–01/31/82	CONSULTING SERVICES FOR THE MONTH OF JANUARY 1982, PURSUANT TO THE CONTRACT DATED JULY 24, 1981.	1,000.00
02-23	2047150028	GEORGE T KARRAS	01/20/82–01/21/82	WASH, DC/CLEVELAND, OH, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	126.60
02-27	2058900024	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		8,822.48
02-27	2056150010	CONGRESSIONAL QUARTERLY INC	05/01/82–04/30/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL INSIGHT'	168.00
02-27	2056150015	WASHINGTON POST	02/24/82–02/23/83	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WASHINGTON POST'	104.00
02-27	2055130008	XEROX CORPORATION	07/31/81	RELOCATION OF EQUIPMENT	62.73
02-27	2055130009	XEROX CORPORATION	08/31/81	TRANSPORTATION CHARGES FOR NEW EQUIPMENT	115.80
02-27	2055130010	XEROX CORPORATION	01/30/81–02/27/81	METER USAGE OF THE COPIER	113.97
02-27	2056150001	ROBERT S PROLMAN	02/01/82–02/10/82	LOCAL TAXI AND SUBWAY FARES	13.95
02-27	2056150009	DAVID R RAMAGE	02/17/82	PRINTING OF THE NEWSLETTER	303.95
02-27	2056150020	DAVID R RAMAGE	02/12/82	PRINTING OF A LETTER FOR THE COMMITTEE	121.80
02-27	2055130002	JOHN G FARY	02/10/82–02/12/82	WASH., DC/KANSAS CITY, MO/KANSAS CITY, KS/CHICAGO, IL; 3 DAYS PER DIEM, MISC. EXPENSES	162.00
02-27	2056150006	ARLAN STANGELAND	02/01/82–02/01/82	MINNEAPOLIS, MN/CHICAGO, IL/WASHINGTON, DC - AIRLINE TRANSPORTATION	188.00
02-27	2056150007	ELLIOTT H LEVITAS	02/10/82–02/11/82	WASH, DC/KANSAS CITY, MO/WASH, DC - 2 DAYS PER DIEM	100.00
02-27	2056150008	BRUCE A LEDERER	02/19/82–02/19/82	LOCAL TAXI, SUBWAY FARES, AND FEDERAL EXPRESS PACKAGE	62.18
02-27	2056150011	JAMES J HOWARD	02/18/82–02/21/82	ORLANDO, FL/MIAMI, FL/ST THOMAS, VI/ST CROIX, VI/WASH, DC - ACTUAL EXPENSES	337.42
02-27	2056150013	TOM HAGEDORN	02/12/82–02/15/82	WASH, DC/DENVER, CO/WASH, DC - 4 DAYS PER DIEM AND AIRLINE TRANSPORTATION	746.00
02-27	2055130001	CRAIG W DEREMER	01/31/82–02/05/82	WASH., DC/HOUSTON, TX/ALBUQUERQUE, NM; R/T 6 DAYS PER DIEM, MISC. EXPENSES	326.56
02-27	2055130003	NANCY VITALI	02/10/82–02/15/82	WASH., DC/KANSAS CITY, MO/KANSAS CITY, KS/DENVER, C0; R/T 6 DAYS PER DIEM	300.00
02-27	2055130004	THOMAS J. QUINLAN JR.	02/10/82–02/12/82	WASH., DC/KANSAS CITY, MO/KANSAS CITY, KS/DENVER, C0; R/T 3 DAYS PER DIEM, MISC. EXPENSES	162.00
02-27	2055130005	RONALD C GERING	02/08/82–02/11/82	WASH., DC/LOUISVILLE, KY; R/T 4 DAYS PER DIEM, POV MILEAGE	536.00
02-27	2055130006	AMTRAK	11/20/81	OFFICIAL RAILROAD TRANSPORTATION FOR A STAFF MEMBER K-0337299 97-199	219.00
02-27	2055130007	TRANS WORLD AIRLINES, INC.	10/30/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337291 97-182	186.00
02-27	2056150002	EASTERN AIRLINES INC	02/12/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	214.00
02-27	2056150003	UNITED AIR LINES, INC	02/03/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	808.00
02-27	2056150004	TRANS WORLD AIRLINES, INC	02/11/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	516.00
02-27	2056150005	TRANS WORLD AIRLINES, INC	02/18/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	364.00
02-27	2056150012	ERROL L. TYLER	01/31/82–02/05/82	WASH, DC/HOUSTON, TX/ALBUQUERQUW, NM/WASH, DC - 6 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MIS EXPENSE.	1,064.48
02-27	2056150014	WILLIAM T DEITZ	02/12/82–02/13/82	WASH, DC/SANDY HOOK, NJ/WASH, DC - POV MILEAGE AND MISC EXPENSES	120.28
02-27	2056150016	HERTZ SYSTEM INC	01/21/82–01/22/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	252.87
02-27	2056150017	NATIONAL CAR RENTAL SYSTEM	01/28/82	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	122.00
02-27	2056150018	C & P TELEPHONE	01/03/82–01/31/82	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF JANUARY 1982	2,060.28
02-27	2056150019	GSA, OAD, FINANCE DIVISION	01/03/82–01/31/82	FTS SERVICE FOR THE MONTH OF JANUARY 1982	31.00
03-03	2061140004	OFFICIAL AIRLINE GUIDE	06/01/82–02/28/83	NINE MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL PLANNER'	52.08
03-03	2061140005	ZIFF-DAVIS PUBLISHING CO.	05/01/82–04/30/83	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	680.00
03-03	2061140001	HAROLD C HOLLENBECK	02/18/82–02/21/82	WASH, DC/MIAMI, FL/ST. THOMAS, VI/ST. CROIX, VI R/T, ACTUAL EXPENSES	328.02
03-03	2061140002	FOFO I.F. SUNIA	01/06/82–01/22/82	WASH, DC/U.S. TERRITORIES/TRUST TERRITORY, R/T ACTUAL EXPENSES	1,165.15
03-03	2061140003	SOUTHWEST AIRLINES	02/20/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381817, 97-286	60.00
03-12	2067210002	WEST PUBLISHING CO	12/28/81	US CODE 42 ANNOTATED	51.00
03-12	2067210010	ARLAN STANGELAND	02/28/82–03/01/82	BARNESVILLE, MN/MINNEAPOLIS, MN/CHICAGO, IL/WASH, DC (AIRLINE TRANSP) AND 2 DAYS PER DIEM	182.00
03-12	2067210003	NORTHWEST AIRLINES INC	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	1,360.00
03-12	2067210004	SALVATORE J D'AMICO	02/26/82–03/03/82	WASH, DC/PHOENIX, AZ, R/T - 6 DAYS PER DIEM AND MISC EXPENSES	357.93
03-12	2067210005	DAVID HEYMSFELD	02/26/82–03/03/82	WASH, DC/PHOENIX, AZ, R/T - 6 DAYS PER DIEM AND MISC EXPENSES	315.36

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2067210006	GEORGE M NOBLIN	02/26/82–03/03/82	WASH, DC/PHOENIX, AZ, R/T - 6 DAYS PER DIEM AND MISC EXPENSES	327.61
03-12	2067210007	THOMAS J. QUINLAN JR.	02/26/82–03/01/82	WASH, DC/CHICAGO, IL, R/T - 4 DAYS PER DIEM	200.00
03-12	2067210008	AVIS, WORLD HEADQUARTERS	01/21/82–02/15/82	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	793.70
03-12	2067210009	PAUL SCHLESINGER	02/26/82–03/02/82	WASH, DC/PHOENIX, AZ, R/T - 5 DAYS PER DIEM AND MISC EXPENSES	330.40
03-12	2067210011	RICHARD J SULLIVAN	02/28/82–03/01/82	WASH, DC/CHICAGO, IL, R/T (AIR TRANSP), 2 DAYS PER DIEM, AND MISC EXPENSES	190.16
03-12	2067210012	NANCY VITALI	02/28/82–03/01/82	WASH, DC/CHICAGO, IL, R/T (AIRLINE TRANSP), 2 DAYS PER DIEM AND MISC EXPENSES	203.60
03-12	2067210013	EDWARD J BABBITT	03/01/82–03/01/82	CINCINNATI, OH/CHICAGO, IL/WASH, DC - AIRLINE TRANSPORTATION	82.00
03-12	2067210001	GEORGE T KARRAS	02/01/82–02/28/82	CONSULTING SERVICES FOR THE MONTH OF FEBRUARY 1982, PURSUANT TO THE CONTRACT DATED JULY 24, 1982.	1,000.00
03-18	2076060001	ELLIOTT H LEVITAS	02/28/82–03/01/82	WASH, DC/NEW YORK, NY/ATLANTA, GA, 2 DAYS PER DIEM, AIRLINE TRANSP, MISC EXPENSES	340.00
03-18	2076060005	LARRY REIDA	02/26/82–03/03/82	WASH, DC/PHOENIX, AZ, R/T, 6 DAYS PER DIEM, MISC EXPENSES	332.64
03-18	2076060002	CLYDE E WOODLE, JR	02/26/82–03/03/82	WASH, DC/PHOENIX, AZ, R/T, 6 DAYS PER DIEM, MISC EXPENSES	319.20
03-18	2076060003	TRANS WORLD AIRLINES, INC.	02/24/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	5,867.00
03-18	2076060004	UNITED AIR LINES, INC	02/20/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	344.00
03-24	2082020012	ARLAN STANGELAND	02/10/82–02/14/82	WASH., DC/KANSAS CITY, MO/KANSAS CITY, KS/DENVER, CO/BARNESVILLE, MN; ACTUAL EXPENSES	398.11
03-24	2082020013	PAMELA RICHARDS	01/21/82–01/21/82	NEWARK, NJ/CLEVELAND, OH/WASH., DC; AIRLINE TRANSP.	158.00
03-24	2082020014	JOHN N. STRATTON	02/24/82–02/26/82	WASH., DC/CHARLOTTE, NC., R/T 3 DAYS PER DIEM, MISC. EXPENSES	151.10
03-24	2082020015	AMTRAK	03/08/82	OFFICIAL RAILROAD TRANSPORTATION FOR STAFF MEMBERS K-0381810, 97-266, 267	126.00
03-24	2082020016	PIEDMONT AVIATION, INC	03/09/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381830, 97-309	182.00
03-30	2088100002	CONGRESSIONAL QUARTERLY INC	01/30/82	PURCHASE A PUBLICATION ENTITLED 'BUDGETING FOR AMERICA'	10.45
03-30	2088100005	WEST PUBLISHING CO	01/27/82	U.S. CODE 42 ANNOTATED	17.00
03-30	2088100001	REPUBLIC AIRLINES, INC	03/02/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337324 97-244, 245	1,024.00
03-30	2088100006	STEPHEN N ABRAMS	03/07/82–03/09/82	WASH., DC/SAN ANTONIO, TX/LOS ANGELES, CA., R/T 3 DAYS PER DIEM, MISC. EXPENSES	186.54
03-30	2088100007	PAUL SCHLESINGER	03/12/82–03/15/82	WASH., DC/HOUSTON, TX., R/T 4 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	264.15
03-30	2088100008	DELTA AIR LINES, INC	03/16/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381834 97-315	177.00
03-30	2088100009	EASTERN AIRLINES INC	03/12/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381818 97-287	249.00
03-30	2088100004	THE ROPER ORGANIZATION, INC	01/03/82–02/28/82	CONSULTING SERVICES FOR THE PERIOD JAN. 3-FEB. 28, 1982; PURSUANT TO THE CONTRACT DATED FEB. 8, 1982.	2,700.00
03-30	2088100010	C & P TELEPHONE	02/01/82–02/28/82	OFFICIAL LONG DISTNACE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1982	1,890.67
03-30	2088100003	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	F T S SERVICE FOR THE MONTH OF FEBRUARY 1982	31.00
03-31	2090900025	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		8,787.01
03-31	2088160001	ROBERT S PROLMAN	02/24/82–03/11/82	LOCAL TAXI AND METRO FARES FOR A STAFF MEMBER	14.75
03-31	2088160005	STERLYN B. CARROLL	03/09/82–03/18/82	MISCELLANEOUS SUPPLIES	14.00
03-31	2088160002	EASTERN AIRLINES INC	03/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS K-0381826 & 0381827 97-302 & 303	1,193.00
03-31	2088160003	TRANS WORLD AIRLINES, INC.	03/22/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381840 97-322	198.00
03-31	2088160004	HERTZ SYSTEM INC	02/26/82	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	99.74
				TOTAL	**92,238.30**

ADJUSTMENTS/REFUNDS

02-10	2060990003	U.S. AIR, INC.	12/31/81	REFUND DUE TO AIRLINE TICKET REFUND	(614.00)
02-10	2060990005	AMERICAN AIRLINES	12/24/81	REFUND DUE TO AIRLINE TICKET REFUND	(731.00)
02-27	2060990004	AMTRAK	11/20/81	REFUND DUE TO AIRLINE TICKET REFUND	(94.50)
11-07	2020990007	UNITED AIR LINES, INC	10/20/81	REFUND DUE TO DOWNGRADING OF AIRLINE TICKET	(249.00)

11-19	2060990006	AMERICAN AIRLINES	11/03/81	REFUND DUE TO AIRLINE TICKET REFUND	(256.00)
11-30	2020990008	DELTA AIR LINES, INC.	11/06/81	REFUND DUE TO AIRLINE TICKET	(284.00)
				TOTAL	**(2,228.50)**

COMMITTEE ON RULES

OFFICIAL EXPENSES

01-22	2022200002	CONGRESSIONAL QUARTERLY INC	10/10/81	PURCHASE OF BOOKS - SUB. ON LEGIS.	101.05
01-22	2022200003	HARPER'S SUBSCRIBER SERVICE	12/01/81–12/01/82	SUBSCRIPTION TO HARPER'S - H312 CAPITOL	14.00
01-22	2022200004	KRAMER BOOKS	12/02/81	PURCHASE OF BOOKS	41.16
01-22	2022200006	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES - 421 CANNON	39.00
01-22	2022200007	CONGRESSIONAL QUARTERLY INC	03/07/82–03/06/83	SUBSCRIPTION TO CONGRESSIONAL MONITOR - H312 CAPITOL	660.00
01-22	2022200008	THE WALL STREET JOURNAL	01/12/82–01/11/83	SUBSCRIPTION TO THE WALL STREET JOURNAL - H312 CAPITOL	77.00
01-22	2022200009	THE WALL STREET JOURNAL	12/31/81–12/30/82	SUBSCRIPTION TO THE WALL STREET JOURNAL - 417 ANNEX 1	77.00
01-22	2022200010	THE WALL STREET JOURNAL	02/07/82–02/06/83	SUBSCRIPTION TO THE WALL STREET JOURNAL - 1629 LONGWORTH	77.00
01-22	2022200018	NEW YORK TIMES	10/05/81–01/03/82	SUBSCRIPTION TO NEW YORK TIMES - 417 ANNEX 1	32.00
01-22	2022200019	THE MICHIE CO	12/02/81	PURCHASE OF BOOK - SUB. ON LEGIS.	25.82
01-22	2022200001	C&P TELEPHONE COMPANY	11/14/81–12/13/81	BELLBOY	24.00
01-22	2022200005	WESTERN UNION TELEGRAPH COMPANY	12/01/81–12/31/81	INTERNATIONAL TELEGRAM	22.08
01-22	2022200011	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	FTS SERVICE - H152 CAPITOL	31.00
01-22	2022200012	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	FTS SERVICE - H314 CAPITOL	60.00
01-22	2022200013	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	FTS SERVICE - H305 CAPITOL	31.00
01-22	2022200014	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	FTS SERVICE - 101 CANNON	31.00
01-22	2022200015	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE - H314 CAPITOL	60.00
01-22	2022200016	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE - H305 CAPITOL	31.00
01-22	2022200017	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE - 101 CANNON	31.00
01-22	2022200020	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE - H152 CAPITOL	31.00
01-28	2025520001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	278.71
01-28	2025520002	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE SERVICE	188.05
01-31	2032520006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	91.11
01-31	2032530021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		5,812.97
02-11	2042020001	KRAMER BOOKS	01/25/82	PURCHASE OF BOOK	21.25
02-11	2042020002	COMMONWEALTH PARLIAMENTARY ASSOCIATION	01/12/82–12/12/83	SUBSCRIPTION TO THE PARLIAMENTARIAN - SUBCOMMITTEE ON RULES	41.00
02-13	2042020003	NEW YORK TIMES	01/04/82–04/04/82	SUBSCRIPTION TO NEW YORK TIMES - 417 HOB ANNEX #1	39.00
02-24	2048130001	JOHN E. BARRIERE	10/01/81–01/31/82	REIMBURSEMENT/MISCELLANEOUS (SUBSCRIPTIONS, TAXI, ETC)	218.28
02-27	2058900025	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/81–12/31/81		(1,856.25)
02-27	2058900026	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		5,435.81
02-27	2054020002	CONGRESSIONAL QUARTERLY INC	01/22/82	PURCHASE OF BOOKS - SUBCOMMITTEE ON LEGIS	21.85
02-27	2054020009	ASSISTANT PUBLIC PRINTER	12/18/81	PURCHASE OF BOOKS	22.00
02-27	2054020011	U.S. NEWS & WORLD REPORT	03/01/82–02/28/83	SUBSCRIPTION TO US NEWS & WORLD REPORT - H-312 CAPITOL	31.00
02-27	2054020012	NEWSWEEK	03/01/82–02/28/83	SUBSCRIPTION TO NEWSWEEK - H-312 CAPITOL	32.50
02-27	2054020003	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS - H-152 CAPITOL	26.95
02-27	2054020004	CONGRESSIONAL QUARTERLY INC	12/09/81	CQ BINDERS - 421 CANNON	26.95
02-27	2054020010	DELTA AIR LINES, INC.	01/11/82–01/13/82	OFFICIAL TRAVEL/TO-97-13 - AIR FARE	400.00
02-27	2054020001	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE - H-152 CAPITOL	31.00
02-27	2054020005	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE - H-314 CAPITOL	60.00
02-27	2054020006	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE - H-152 CAPITOL	31.00
02-27	2054020007	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE - 101 CANNON	31.00
02-27	2054020008	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE - H-133 CAPITOL	31.00
02-27	2054020013	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE - H-314 CAPITOL	60.00
02-27	2054020014	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE - 101 CANNON	31.00
03-08	2064050002	KRAMER BOOKS	02/25/82	PURCHASE OF BOOK	8.00
03-08	2064050003	KRAMER BOOKS	02/25/82	PURCHASE OF BOOKS	49.40
03-08	2064050001	ALBERT A. SAYERS, JR	02/11/82–02/16/82	REIMB/OFFICIAL TRAVEL - TRANSPORTATION, PER DIEM AND OTHER	557.58
03-18	2075140001	KRAMER BOOKS	03/04/82	PURCHASE OF BOOKS	168.45

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075140002	THE WALL STREET JOURNAL	04/23/82–04/23/83	SUBSCRIPTION TO WALL STREET JOURNAL H305 CAPITOL	89.00
03-18	2075140004	MC-GRAW HILL PUBLICATIONS CO	03/01/82–02/28/83	SUBSCRIPTION TO BUSINESS WEEK 1629 LONGWORTH	34.95
03-18	2075140005	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	SUBCRIPTION TO CONGRESSIONAL INSIGHT H152 CAPITOL	168.00
03-18	2075820004	THE CHRISTIAN SCIENCE MONITOR	04/19/82–04/19/83	SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR H152 CAPITOL	72.00
03-18	2075820005	THE ECONOMIST	06/01/82–06/01/83	SUBSCRIPTION TO THE ECONOMIST H312 CAPITOL	85.00
03-18	2076030001	ANTHONY C BEILENSON	01/06/82–01/21/82	REIMBURSEMENT - OFFICIAL TRAVEL EXPENSES/LODGING & MEALS	807.55
03-18	2075140003	C&P TELEPHONE COMPANY	01/14/82–02/13/82	BELLBOY	24.00
03-18	2075820001	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE H133 CAPITOL	31.00
03-18	2075820002	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE H152 CAPITOL	31.00
03-18	2075820003	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE H314 CAPTIOL	60.00
03-22	2078180002	CONGRESSIONAL QUARTERLY INC	02/02/82	CQ BINDERS H312 CAPITOL	26.95
03-22	2078180003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE SERVICE	193.47
03-22	2078180001	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE 101 CANNON	31.00
03-31	2090900026	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		5,962.98
				TOTAL	**21,002.62**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

01-15	2008280001	DON FUQUA	11/13/81–11/15/81	ACTUAL EXPENSES (97-265) - FULL COMMITTEE	172.63
01-15	2008280002	MANUEL LUJAN,JR	11/13/81–11/15/81	ACTUAL EXPENSES (97-268) - FULL COMMITTEE	140.78
01-15	2008280003	WILLARD COX	11/13/81–11/15/81	ACTUAL EXPENSES (97-272) - FULL COMMITTEE	106.75
01-15	2008280004	T. H. MOSS	11/24/81–11/24/81	AIR FARE, MISC TRAVEL EXP - 97-275;GTRK0337459 - SRT SUBCOMMITTEE	140.40
01-15	2008280005	PAUL MAXWELL	11/03/81–11/04/81	PER DIEM (97-279) - SRT SUBCOMMITTEE	50.00
01-18	2013010002	TRENDS PUBLISHING, INC	12/01/81–12/02/82	PUBLICATIONS - SRT 1 YEAR - 1 SUB. RENEWAL 'SCIENCE TRENDS'	220.00
01-18	2013010003	U S GOVERNMENT PRINTING OFFICE	12/08/81–12/08/82	PUBLICATIONS - SRT 1 YEAR - 1 COPY RENEWAL	11.00
01-18	2013010004	SCIENTIFIC AMERICAN	03/01/82–04/01/83	PUBLICATIONS - SRT 1 YEAR - 1 COPY RENEWAL	21.00
01-18	2013010013	HELDREF PUBLICATIONS	01/01/82–01/01/83	PUBLICATIONS - SRT CHANGE MAGAZINE 1 YEAR - 1 SUB. RENEWAL	25.00
01-18	2013010014	OIL AND GAS JOURNAL	12/01/81–12/01/82	OIL & GAS JOURNAL, 1 YEAR - 1 SUB. RENEWAL	31.00
01-18	2013010015	AVIATION WEEK & SPACE TECHNOLOGY	04/01/82–04/01/83	PUBLICATIONS - TAM/SSA 1 YEAR - 2 SUBS. RENEWALS	74.00
01-18	2013010016	ANN ARBOR SCIENCE PUBLISHERS, INC.	11/27/81	PUBLICATIONS - SRT 1 COPY 'ATMOSPHERIC SULPHUR DEPOSITION'	30.50
01-18	2013010017	KLUWER ACADEMIC PUBLISHERS GROUP	11/11/81	1 COPY 'MAN'S INFLURENCE ON THE CLIMATE'	9.87
01-18	2013010005	AL AMERICAN INTERNATIONAL RENT-A-CAR	12/07/81	MISCELLANEOUS - VAN RENTAL FOR FIELD HEARINGS IN RHODE ISLAND/NRARE	85.21
01-18	2013010006	DAVID R RAMAGE	10/08/81	MISCELLANOUS - 5,000 NEWS RELEASE	70.00
01-18	2013010009	DAVID R RAMAGE	06/02/81	MISCELLANEOUS - 40 PHONE CARDS	48.00
01-18	2013010010	ARCHER COURIER SYSTEMS	12/03/81–12/04/81	MISCELLANEOUS - PICK-UP AND DELIVERY	21.00
01-18	2013010011	IBM	10/01/81–10/30/81	COPIER III, MODEL 40, COPY USAGE	488.55
01-18	2013010001	ADIRONDACK INN	09/17/81–09/18/81	TRAVEL CHARGED - ACTUAL EXPENSES/FIELD HEARING IN LAKE PLACID, N.Y.	615.30
01-18	2013010012	NATIONAL CAR RENTAL SYSTEM	11/22/81–11/29/81	TRAVEL CHARGED - RHEEM, 97-291, SRT	330.00
01-18	2013010007	VINCENT MANGO	12/08/81	WITNESS - 1&O AIRFARE, PERDIEM, TAXIS: WNAP/RHOB/RT, TPA: 60 MI.	337.90
01-18	2013010008	KARL Z. MORGAN	12/08/81	WITNESS - 1&O AIRFARE, PER DIEM, TAXIS & PARKING, TPA: 110 MI. (RESIDENCE/AIRPORT/RT)	285.40
01-19	2018100003	ROBERT S WALKER	11/03/81–11/04/81	PER DIEM, 97-286, 1&O SUBCOMMITTEE	50.00
01-19	2018100004	RICHARD C WHITE	11/03/81–11/04/81	PER DIEM, 97-288, EDA SUBCOMMITTEE	50.00
01-19	2018100006	GEORGE E BROWN JR	12/07/81–12/07/81	ACTURAL EXPENSES - 97-294; GTRK0337464 - NRARE SUBCOMMITTEE	10.00

01-19	2018100002	HERTZ SYSTEM INC	11/07/81–12/07/81	TRAVEL CHARGED: BILL, 97-250, I&O AND BELL, 97-306, I&O	175.51
01-19	2018100005	JAMES JENSEN	12/13/81–12/14/81	PER DIEM, MISC TRAVEL EXP - 97-290; GTRK0337462 - I&O SUBCOMMITTEE	67.35
01-19	2018100007	MARYANNE C BACH	12/07/81–12/07/81	ACTUAL EXPENSES - 97-301; GTRK0337470 - NRARE SUBCOMMITTEE	14.55
01-19	2018100001	GENE LIKENS	11/17/81–11/19/81	WITNESS - NRARE - PER DIEM (2 DAYS) AND TAXIS	123.25
01-22	2020040002	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	SUPPLIES - FULL EXPENDITURES FOR MONTH OF DECEMBER	2,953.12
01-22	2020040003	IBM	10/31/81–11/30/81	EQUIPMENT - COPIER III, MODEL 40 COPY USAGE	195.87
01-22	2020040008	AVIS, WORLD HEADQUARTERS	11/25/81–12/11/81	TRAVEL CHARGED - MENSE, 97-237, ER&P	30.84
01-22	2020040009	UNITED AIRLINES	10/22/81–10/30/81	OFFICIAL TRAVEL CHARGED - BRANSCOME	305.00
01-22	2020040010	UNITED AIRLINES	11/09/81–11/10/81	OFFICIAL TRAVEL CHARGED - MAXWELL	235.00
01-22	2020040011	UNITED AIRLINES	11/13/81–11/18/81	OFFICIAL TRAVEL CHARGED - KREBS	380.00
01-22	2020040012	UNITED AIRLINES	12/07/81–12/07/81	OFFICIAL TRAVEL CHARGED - BELL	290.00
01-22	2020040013	UNITED AIRLINES	12/13/81–12/23/81	OFFICIAL TRAVEL CHARGED - KREBS	554.00
01-22	2020040014	DELTA AIR LINES, INC.	10/25/81–10/27/81	OFFICIAL TRAVEL CHARGED - KREBS	330.00
01-22	2020040015	DELTA AIR LINES, INC.	11/04/81–11/09/81	OFFICIAL TRAVEL CHARGED - COX, HOLMFELD	514.00
01-22	2020040016	TRANS WORLD AIRLINES, INC.	10/25/81–10/30/81	OFFICIAL TRAVEL CHARGED - MENSE	301.00
01-22	2020040017	TEXAS INTERNATIONAL AIRLINES INC	11/23/81–12/10/81	OFFICIAL TRAVEL CHARGED - OSTENSO, 97-277; GTRK0337460, 97-304; GTRK0337474	126.00
01-22	2020040018	EASTERN AIRLINES INC	12/01/81–12/01/81	OFFICIAL TRAVEL CHARGED - STEINWAY	78.00
01-22	2020040001	LYLE WILLIAMS	08/27/81	WITNESS - TAM (AIRFARE: PER DIEM: MISC. EXPENSES: PARKING)	505.50
01-22	2020040004	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	TELEPHONE/TELEGRAPH FTS-855 - NRARE	31.00
01-22	2020040005	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	TELEPHONE/TELEGRAPH FTS - 854 - ENERGY SUBS.	31.00
01-22	2020040006	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	TELEPHONE/TELEGRAPH FTS - 855 - NRARE	31.00
01-22	2020040007	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	TELEPHONE/TELEGRAPH FTS - 855 - NRARE	31.00
01-27	2025230001	AMERICAN AIRLINES	10/08/81–10/15/81	TRAVEL CHARGED: YEAGER; 97-227; GTRK0337429 AND YEAGER; 97-230; GTRK0337432	268.00
01-27	2025230002	AMERICAN AIRLINES	10/18/81–10/21/81	TRAVEL CHARGED: TAYLOR;97-229; GTRK0337431	291.00
01-27	2025230003	AMERICAN AIRLINES	11/03/81–11/03/81	TRAVEL CHARGED: MENSE; 97-237; GTRK0337441	258.00
01-27	2025230004	AMERICAN AIRLINES	11/23/81–11/23/81	TRVL CHARGED: HEITOWIT; 97-262; GTRK0337455 - KREBS; 97-263; GTRK0337456 - HARVEY; 97-264; GTRK0337457.	492.00
01-27	2025230005	AMERICAN AIRLINES	11/15/81–11/19/81	TRAVEL CHARGED: HARVEY; 97-261; GTRK0337453	216.00
01-27	2025230006	EASTERN AIRLINES INC	10/15/81–10/19/81	TRAVEL CHARGED: HANSON; 97-226; GTRK0337433	342.00
01-27	2025230007	EASTERN AIRLINES INC	10/22/81–10/26/81	TRAVEL CHARGED: COX;97-232, ERTEL;97-233, MCGRATH;97-234, FISH;97-235 AND YOUNG;97-236	1,700.00
01-27	2025230008	EASTERN AIRLINES INC	10/24/81–10/26/81	TRAVEL CHARGED: BLY;97-240;GTRK0337444 - STEINWAY;97-241;GTRK0337445	602.00
01-27	2025230009	EASTERN AIRLINES INC	11/04/81–11/06/81	TRAVEL CHARGED: RHEEM;97-257,GTRK0337449	157.00
01-31	2032530022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		5,499.11
02-05	2033050001	PAT MCGHEER	11/19/81	WITNESS - SRT; PARTIAL REIMBURSEMENT OF AIRFARE, PER DIEM, PARKING	647.27
02-10	2036190001	PLENUM PUBLISHING CORP.	12/01/81–12/01/82	1 SUBSCRIPTION	54.00
02-10	2036190002	NEW YORK TIMES	10/05/81–01/03/82	1 SUBSCRIPTION	32.50
02-10	2036190003	NEW YORK TIMES	10/05/81–01/03/82	1 SUBSCRIPTION	58.50
02-10	2036190006	NEW YORK TIMES	01/04/82–04/04/82	1 SUBSCRIPTION	58.50
02-10	2036190007	NEW YORK TIMES	01/04/82–04/04/82	1 SUBSCRIPTION	39.00
02-10	2037100003	NATURE MAGAZINE CIRCULATION DEPT.	02/04/82–02/04/83	PUBLICATIONS - SRT RENEWAL OF 1 SUBSCRIPTION	198.50
02-10	2037100004	INSIDE E.P.A. WEEKLY REPORT	02/01/82–01/31/83	PUBLICATIONS - NRARE INSIDE EPA - 1 SUB/1 YEAR	465.00
02-10	2037100005	ZIFF-DAVIS PUBLISHING CO.	04/01/82–04/01/82	PUBLICATIONS - TAM RENEWAL FOR ONE YEAR/AVIATION DAILY	680.00
02-10	2037100006	BILL LOWERY	11/03/81–11/04/81	PER DIEM, AIRFARE & RENTAL CAR, MISC TRAVEL EXP 97-352 SSA SUBCOMMITTEE	199.29
02-10	2037100010	VIN WEBER	12/07/81–12/07/81	ACTUAL EXPENSES 97-297 GTRK0337467/$236 NRARE SUBCOMMITTEE	11.95
02-10	2037100007	RONALD WILLIAMS	12/13/81–12/15/81	PER DIEM, RENTAL CAR, MISC TRAVEL EXP, FULL COMMITTEE	240.81
02-10	2037100008	RONALD WILLIAMS	10/06/81–10/06/81	AIRFARE MISC TRAVEL EXP 97-221 FULL COMMITTEE	166.10
02-10	2037100009	JOHN V DUGAN	11/20/81–11/21/81	PER DIEM, MISC TRAVEL EXP, 97-273,GTRK0337454/$298 ERP SUBCOMMITTEE	55.64
02-10	2037100011	EUGENE FRANKEL	12/09/81–12/10/81	PER DIEM, MISC TRAVEL EXP, 97-303, GTRK0337475/$290 EDA SUBCOMMITTEE	74.00
02-10	2037100012	RONALD WILLIAMS	11/04/81–11/04/81	AIRFARE MISC TRAVEL EXP 97-254 FULL COMMITTEE	177.60
02-10	2037100001	PROJECT OF TECHNOLOGY, WORK & CHARACTER	09/09/81	WITNESS - SRT PARTIAL REIMBURSEMENT OF AIRFARE/THORSRUD	230.00
02-10	2037100002	DAVE JASPERSE	12/15/81	WITNESS - NRARE AIRFARE/AIRPORT PARKING/TAXI	319.00
02-11	2040290007	COMMUNICATIONS & MARKETING SYSTEMS	01/30/82–01/30/83	PUBLICATIONS - TAM 1 YEAR SUBSCRIPTION TO 'TELCOM HIGHLIGHTS'	250.00
02-11	2040290008	NATIONAL JOURNAL REPORTS	04/02/82–04/02/83	PUBLICATIONS - ERP&NRARE 1 YR. SUBSCRIPTION TO 'NATIONAL JOURNAL' 2 BINDERS	479.00
02-11	2037140005	HAMILTON FISH,JR	12/07/81–12/07/81	AIRFARE, MISC TRAVEL EXP, NRARE SUBCOMMITTEE	255.25
02-11	2037140008	LARRY WINN, JR	11/13/81–11/15/81	ACTUAL EXPENSES 97-266 SSA SUBCOMMITTEE	150.00
02-11	2037140009	DOUG WALGREN	12/14/81–12/14/81	AIRFARE 97-310 SRT SUBCOMMITTEE	51.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2037140010	BILL NELSON	10/25/81–10/26/81	AIRFARE, RENTAL CAR 97-243, EDA SUBCOMMITTEE	414.20
02-11	2037140011	DOUG WALGREN	11/24/81–11/24/81	AIRFARE 97-274 SRT SUBCOMMITTEE	108.00
02-11	2040290009	TRANS WORLD AIRLINES, INC.	01/04/82–01/07/82	TRAVEL CHARGED GLICKMAN; 97-318;GTRK0337485	286.00
02-11	2040290011	TRANS WORLD AIRLINES, INC.	01/04/82–01/12/82	TRAVEL CHARGED	141.00
02-11	2040290012	TRANS WORLD AIRLINES, INC.	01/04/82–01/08/82	TRAVEL CHARGED	129.00
02-11	2040290016	AIRPENN LTD.	12/14/81–12/14/81	TRAVEL CHARGED 97-310, 311, 312, 313; WALGREN, ERTEL, SHAMANSKY, MAXWELL SRT SUBCOMMITTEE	218.00
02-11	2040290021	TEXAS INTERNATIONAL AIRLINES INC	01/04/82–01/08/82	TRAVEL CHARGED	40.00
02-11	2040290022	UNITED AIRLINES	01/04/82–01/08/82	TRAVEL CHARGED	460.00
02-11	2040290023	DELTA AIR LINES, INC.	01/04/82–01/12/82	TRAVEL CHARGED	810.00
02-11	2040290025	DAN GLICKMAN	01/04/82–01/07/82	ACTUAL EXPENSES 97-318, GTRK0337485 TAM SUBCOMMITTEE	235.04
02-11	2040290026	RONNIE G FLIPPO	01/04/82–01/13/82	ACTUAL EXPENSES 97-319, GTRK0337482 SSA SUBCOMMITTEE	796.75
02-11	2040290029	DON FUQUA	01/04/82–01/12/82	ACTUAL EXPENSES 97-322 GTRK0337493, SSA SUBCOMMITTEE	715.38
02-11	2037140001	DR. HAROLD P. HANSON	12/18/81–01/03/82	PER DIEM, MISC TRAVEL EXPENSES, FULL COMMITTEE	57.50
02-11	2037140002	JOHN BELL	12/07/81–12/07/81	ACTUAL EXPENSES, I&O SUBCOMMITTEE	18.34
02-11	2037140003	MARTHA KREBS-LEIDECKER	12/13/81–12/23/81	PER DIEM, EDA SUBCOMMITTEE	300.00
02-11	2037140004	DONALD L. RHEEM III	12/17/81–12/19/81	PER DIEM, 97-315 SRT SUBCOMMITTEE	100.00
02-11	2037140006	ANTHONY S CLARK	12/07/81–12/07/81	ACTUAL EXPENSES, NRARE SUBCOMMITTEE	6.00
02-11	2037140007	PAUL MAXWELL	12/14/81–12/14/81	ACTUAL EXPENSES 97-313 SRT SUBCOMMITTEE	11.00
02-11	2037140012	THOMAS H TATE	11/13/81–11/15/81	ACTUAL EXPENSES 97-270 SSA SUBCOMMITTEE	192.02
02-11	2040290010	TRANS WORLD AIRLINES, INC.	01/04/82–01/12/82	TRAVEL CHARGED	272.00
02-11	2040290013	U.S. AIR, INC.	12/07/81–12/07/81	TRAVEL CHARGED	686.00
02-11	2040290014	U.S. AIR, INC.	10/18/81–10/21/81	TRAVEL CHARGED	219.00
02-11	2040290015	U.S. AIR, INC.	12/07/81–12/07/81	TRAVEL CHARGED	794.00
02-11	2040290017	CONTINENTAL AIRLINES, INC.	11/09/81–11/11/81	TRAVEL CHARGED BRILL;97-250;GTRK0337446	286.00
02-11	2040290018	DELTA AIR LINES, INC.	11/20/81–12/16/81	TRAVEL CHARGED	448.00
02-11	2040290019	PIEDMONT AVIATION, INC	12/13/81–12/14/81	TRAVEL CHARGED	526.00
02-11	2040290020	EASTERN AIRLINES INC	12/09/81–12/30/81	TRAVEL CHARGED	550.00
02-11	2040290024	AMERICAN AIRLINES	01/04/82–01/18/82	TRAVEL CHARGED	672.00
02-11	2040290027	CAROLYN CRAWFORD	01/04/82–01/12/82	ACTUAL EXPENSES 97-320, GTRK0337483 ERP SUBCOMMITTEE	680.53
02-11	2040290028	J JEFFREY IRONS	01/04/82–01/12/82	ACTUAL EXPENSES 97-321, GTRK0337484, SSA SUBCOMMITTEE	728.79
02-11	2040290003	THOMAS K. OLIVER, JR., CHAIRMAN	01/27/82	WITNESS-FULL AIRFARE, PER DIEM, TPA: 48 MILES (RES/AIR), PARKING	220.47
02-11	2040290004	ROBERT Q. MARSTON PRESIDENT	01/27/82	WITNESS - FULL AIRFARE, PER DIEM, TPA: DC TO RICH (99 MILES), TAXIS: RES/AIR/RT	536.56
02-11	2040290005	MYRON TRIBUS, DIRECTOR	01/27/82	WITNESS - FULL AIRFARE, PER DIEM, PARKING: LOGAN AIRPORT, METRO	235.00
02-11	2040290006	KENNETH W. CHILTON ASSOCIATE DIRECTOR	01/27/82	WITNESS - FULL AIRFARE, PER DIEM, PARKING: ST. LOUIS, TAXIS & METRO	367.50
02-11	2040290001	BEVERLY HOWARD	12/01/81–12/18/81	REPLENISH FUND PETTY CASH	49.10
02-11	2040290002	BEVERLY HOWARD	01/05/82–02/03/82	PETTY CASH REPLENISH FUND	49.72
02-12	2041060006	DON FUQUA	01/15/82–01/19/82	ACTUAL EXPENSES (97-341) - FULL COMMITTEE	226.12
02-12	2041060008	ROBERT A YOUNG	01/04/82–01/09/82	ACTUAL EXPENSE (97-324;GTRK0337486;GTRK0337487) - ERP SUBSCOMMITTEE	368.83
02-12	2041060001	A LEE WALLACE	01/21/82–01/22/82	PER DIEM, MISC TRAVEL EXPENSE (97-347) - FULL COMMITTEE	129.65
02-12	2041060003	JOHN BELL	01/18/82–01/19/82	PER DIEM, MISC TRAVEL EXPENSE (97-336;GTRK0337496) - I&O SUBCOMMITTEE	62.00
02-12	2041060004	PAUL MAXWELL	01/17/82–01/22/82	ACTURAL EXPENSES (97-337; GTRK0337497) - SRT SUBCOMMITTEE	428.51
02-12	2041060005	DONALD L. RHEEM III	01/18/82–01/22/82	PER DIEM (97-338;GTRK0337498) - SRT SUBCOMMITTEE	250.00
02-12	2041060007	MARTHA KREBS-LEIDECKER	01/24/82–01/26/82	ACTUAL EXPENSES (97-345,GTRK0387057) - EDA SUBCOMMITTEE	153.83
02-12	2041060009	JOHN V DUGAN	01/04/82–01/12/82	ACTUAL EXPENSES (97-328) - ERP SUBCOMMITTEE	693.66
02-12	2041060010	A LEE WALLACE	01/04/82–01/16/82	ACTUAL EXPENSES (97-329;GTRK0337481)	943.68

02-12	2041060011	NELSON MILDER	01/11/82–01/16/82	PER DIEM, ACTUAL EXPENSES (97-331;GTRK0337491) - ERP SUBCOMMITTEE	366.90
02-12	2041060013	GERALD E JENKS	01/21/82–01/22/82	PER DIEM, MISC TRAVEL EXPENSES (97-348;GTRK0337500) - FULL COMMITTEE	83.00
02-12	2041060014	EUGENE FRANKEL	01/21/82–01/22/82	PER DIEM, MISC TRAVEL EXPENSES (97-334;GTRK0377489) - EDA SUBCOMMITTEE	88.00
02-17	2047050001	SCIENCE NEWS	12/01/81–12/02/82	PUBLICATIONS SRT - 1 YEAR RENEWAL/1 SUB. 'SCIENCE NEWS'	22.50
02-17	2047050002	THOMAS N. TATE	01/04/82–01/12/82	ACTUAL EXPENSES 97-327	712.29
02-17	2047050003	THOMAS N. TATE	01/15/82–01/19/82	ACTUAL EXPENSES 97-340	310.95
02-20	2049050001	PASHA PUBLICATIONS	02/01/82–01/24/83	PUBLICATIONS - EDA 'BIOFUELS REPORT' NEW SUBSCRIPTION/1 YEAR	197.00
02-20	2049050002	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	PUBLICATIONS - FULL 'CONGRESSIONAL QUARTERLY SERVICE RENEWAL/1 YEAR	432.00
02-20	2049050003	CNI WEEKLY REPORT	05/01/82–04/30/84	PUBLICATIONS - SRT 'CNI WEEKLY REPORT' RENEWAL/2 YEARS	70.00
02-20	2049050004	AMERICAN ASSOCIATION OF PHYSICS TEACHERS	01/01/82–12/01/82	PUBLICATIONS - FULL 'AMERICAN JOURNAL OF PHYSICS' NEW SUBSCRIPTION/1 YEAR	60.00
02-20	2049050005	BUSINESS WEEK	04/01/82–03/31/83	PUBLICATIONS - I&0 1 YEAR RENEWAL TO 'BUSINESS WEEK'	34.95
02-20	2049050006	OFFICIAL AIRLINE GUIDE	06/01/82–05/15/83	PUBLICATIONS - FULL 1 YEAR RENEWAL - 'OFFICIAL AIRLINE GUIDES'	132.64
02-20	2049050007	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	PUBLICATIONS - ERP/EDA CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1 YEAR	432.00
02-20	2049050008	DISTRICT NEWS COMPANY	01/01/82–03/31/82	PUBLICATIONS - FULL/MIN WALL STREET JOURNAL/2 SUBS	68.36
02-27	2058900031	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		5,499.13
02-27	2055070023	AMERICAN CHEMICAL SOCIETY	02/01/82–01/01/83	PUBLICATIONS - FULL - 1 NEW SUBSCRIPTION TO 'CHEMICAL NEWS & ENGINEERING'	30.00
02-27	2055070024	ZIFF-DAVIS PUBLISHING CO.	02/01/82	PUBLICATIONS - TAM - 1 ISSUE/WINTER 81-82 EDITION 'WORLD AVIATION DIRECTORY'	63.00
02-27	2055070015	UNITED AIRLINES	01/04/82–01/12/82	TRAVEL CHARGED: CONGRESSMAN FLIPPO (97-319) SSA	127.00
02-27	2055070030	EUGENE FRANKEL	10/13/81–10/15/81	PER DIEM, MISC TRAVE EXPENSES (97-216) - EDA SUBCOMMITTEE	122.00
02-27	2055070031	WILLIAM CARNEY	09/17/81–09/20/81	ACTUAL EXPENSES (97-248) - NRARE SUBCOMMITTEE	155.13
02-27	2055070032	WILLIAM CARNEY	12/07/81–12/07/81	ACTUAL EXPENSES (97-295) - NRARE SUBCOMMITTEE	14.55
02-27	2055070033	MANUEL LUJAN,JR	11/03/81–11/04/81	PER DIEM, MISC TRAVEL EXPENSES (97-316) - SSA SUBCOMMITTEE	55.00
02-27	2055070001	U.S. AIR, INC.	01/20/82–01/21/82	TRAVEL CHARGES - HEITOWIT AND HARVEY (FULL)	276.00
02-27	2055070002	EASTERN AIRLINES INC	01/17/82–01/24/82	TRAVEL CHARGED - MAXWELL (SRT)	437.00
02-27	2055070003	NORTHWEST AIRLINES INC	11/24/81–11/24/81	TRAVEL CHARGED: WALGREN AND MOSS (SRT)	196.00
02-27	2055070004	AMERICAN AIRLINES	01/04/82–01/12/82	TRAVEL CHARGES: LOWERY (2 TRIPS)	341.00
02-27	2055070005	DR. HAROLD P. HANSON	01/15/82–01/17/82	PER DIEM AND MISC TRAVEL EXPENSES (97-342) FULL COMMITTEE	107.00
02-27	2055070006	DR. HAROLD P. HANSON	01/21/82–01/28/82	PER DIEM AND MISC TRAVEL EXPENSES (97-346) FULL COMMITTEE	275.19
02-27	2055070007	DARRELL BRANSCOME	02/04/82–02/05/82	PER DIEM AND MISC TRAVEL EXPENSES (97-366) SSA SUBCOMMITTEE	60.00
02-27	2055070008	THOMAS KRAMER	02/11/82–02/11/82	ACTUAL EXPENSES (97-357) SRT SUBCOMMITTEE	42.64
02-27	2055070009	DONALD L. RHEEM III	02/15/82–02/16/82	PER DIEM AND MISC TRAVEL EXPENSES (97-377) SRT SUBCOMMITTEE	74.70
02-27	2055070010	WILLIAM HARVEY, JR	01/17/82–01/21/82	PER DIEM, TRANSPORTATION AND MISC TRAVEL EXPENSES (97-335) FULL COMMITTE	563.89
02-27	2055070011	THOMAS N. TATE	02/04/82–02/05/82	PER DIEM AND MISC TRAVEL EXPENSES (97-365) SSA SUBCOMMITTEE	65.94
02-27	2055070012	THOMAS N. TATE	02/11/82–02/15/82	ACTUAL EXPENSES (97-370) SSA SUBCOMMITTEE	358.14
02-27	2055070013	J JEFFREY IRONS	02/04/82–02/05/82	PER DIEM (97-367) SSA SUBCOMMITTEE	50.00
02-27	2055070014	J JEFFREY IRONS	02/11/82–02/15/82	ACTUAL EXPENSES (97-372) SSA SUBCOMMITTEE	267.24
02-27	2055070016	EASTERN AIRLINES INC	01/21/82–01/28/82	TRAVEL CHARGES: HANSON (97-346) AND JENKS (97-348) - FULL	317.00
02-27	2055070017	UNITED AIRLINES	01/15/82–01/27/82	TRAVEL CHARGED: KREBS, HARKIN AND TATE - EDA	718.00
02-27	2055070018	UNITED AIRLINES	01/21/82–01/22/82	TRAVEL CHARGED: FRANKEL (97-334) EDA	356.00
02-27	2055070019	UNITED AIRLINES	01/11/82–01/18/82	TRAVEL CHARGED: MILDER ADN WILLIAMS (ON LOAN FROM NASA) - FULL & ERP	1,386.00
02-27	2055070020	EDWIN V W ZSCHAU	01/28/82	WITNESS - FULL - AIR FARE	650.00
02-27	2055070021	RANDY KNAPP	01/28/82	AIRFARE, PER DIEM, RENTAL CAR (BWI/DC R/T) & TAXIS (HOTEL/RHOB/ R/T) WITNESS - FULL	722.40
02-27	2055070022	DONALD KENNEDY	01/27/82	AIR FARE, PER DIEM, TPA (RES/SFO AIRPORT/ R/T) AND TAXI (WNAP/RHOB/ R/T) - WITNESS - FULL	723.64
02-27	2055070025	JOHN EASTIN	07/22/81	TPA: R/T FROM GRANT, NE TO DC (1700 MILES) AND PER DIEM - WITNESS (I&0)	458.00
02-27	2055070026	FREDERICK HAYES-ROTH	11/23/81	AIR FARE - WITNESS (I&0)	650.00
02-27	2055070029	STANLEY I MASON, JR	01/05/82–01/06/82	AIR FARE, PER DIEM, MEALS, TPA (RES/AIRPORT/ R/T) - WITNESS (FULL)	218.80
02-27	2055070027	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	TELEPHONE/TELEGRAPH - FULL (FTS 854 - ENERGY SUBS)	31.00
02-27	2055070028	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	TELEPHONE/TELEGRAPH - FULL (FTS 855 - NRARE)	31.00
03-05	2063020002	THE ENERGY DAILY NEWS	04/01/82–03/31/83	PUBLICATION - FULL - 1 YEAR RENEWAL 'THE ENERGY DAILY'	700.00
03-05	2063020003	DISCOVER	02/01/82–02/01/83	PUBLICATIONS - SSA - 1 YEAR NEW SUBSCRIPTION 'DISCOVER'	19.95
03-05	2063020004	SCIENCE & GOVERNMENT REPORT	02/01/82–01/01/83	PUBLICATIONS - FULL - 1 YEAR NEW SUBSCRIPTION 'SCIENCE & GOVERNMENT REPORT'	127.50
03-05	2063020001	HOUSE OFFICE SUPPLY - STATIONERY	01/06/82–01/29/82	SUPPLIES - FULL (EXPENDITURES FOR JANUARY)	751.75
03-05	2063020006	RONALD WILLIAMS	01/07/82–01/22/82	TRAVEL CHARGED: LOCAL TRAVEL (TPA; RHOB TO GERMANTOWN, MD - 2 R/T - 128 MI @ .24) FULL COMMITTEE.	30.72
03-05	2063020007	A LEE WALLACE	01/25/82	TRAVEL CHARGED: LOCAL TRAVEL (TPA; RHOB TO GERMANTOWN, MD - 1 R/T 66 MILES @ .24) - FULL COMMITTEE.	15.84

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	2063020008	NELSON MILDER	01/07/82–01/22/82	TRAVEL CHARGED: LOCAL TRAVEL (2 R/T 125 MI @ .24) - ERP SUBCOMMITTEE	30.00
03-05	2063020010	DOUG WALGREN	02/15/82–02/16/82	ACTUAL EXPENSES - SRT SUBCOMMITTEE	45.75
03-05	2063020011	ALLEN E ERTEL	02/15/82–02/16/82	PER DIEM - SRT SUBCOMMITTEE	50.00
03-05	2063020009	DONALD L. RHEEM III	02/11/82–02/11/82	ACTUAL EXPENSES - SRT SUBCOMMITTEE	6.00
03-05	2063020012	THOMAS KRAMER	02/15/82–02/16/82	PER DIEM, MISC TRAVEL EXPENSE - SRT SUBCOMMITTEE	109.93
03-05	2063020013	NELSON MILDER	02/17/82–02/18/82	PER DIEM, MISC TRAVEL EXPENSE - ERP SUBCOMMITTEE	58.90
03-05	2063020005	BEVERLY HOWARD	12/14/81–02/20/82	REFUND PETTY CASH FUND - LOCAL TRAVEL, STATIONERY AND POSTAGE	99.57
03-16	2071090001	IBM	12/01/81–12/31/81	EQUIPMENT - FULL - COPIER II, MODEL 40 (COPY USAGE)	379.63
03-16	2071090002	HENRY T RANDALL, III	11/24/81	MISCELLANEOUS - SRT - PHOTOGRAPHS AT FIELD HEARING	240.00
03-16	2071090008	GRACE OSTENSO	01/03/82–01/08/82	MISCELLANEOUS (SRT) - REGISTRATION FEE - AAAS	34.00
03-16	2071090009	DR. JOHN HOLMFELD	01/03/82–01/08/82	MISCELLANEOUS (SRT) - REGISTRATION FEES - AAAS	64.00
03-16	2071090010	JAMES JENSEN	01/03/82–01/08/82	MISCELLANEOUS (I&O) - REGISTRATION FEE - AAAS	34.00
03-16	2071090003	HERTZ SYSTEM INC	01/12/82–01/13/82	TRAVEL CHARGED: TATE; 97-327; 670.52; SSA	670.52
03-16	2071090005	HERTZ SYSTEM INC	12/13/81–12/20/81	TRAVEL CHARGED: WILLIAMS - 97-309, FULL; KREBS - 97-308, EDA; MAXWELL - 97-313, SRT	505.13
03-16	2071090011	HERTZ SYSTEM INC	01/16/82–01/26/82	TRAVEL CHARGED: TATE (97-340, SSA), FUQUA (97-341, FULL), KREBS (97-345, EDA), MAXWELL (97-337, SRT).	385.32
03-16	2071090012	AVIS, WORLD HEADQUARTERS	01/12/82–01/15/82	TRAVEL CHARGES: WILLIAMS (97-332, FULL), WALLACE (97-329, FULL), MILDER (97-331, ERP)	137.95
03-16	2071090013	WILLARD COX	02/10/82–02/18/82	PER DIEM, TRANSPORTATION, MISC TRAVEL EXP - 97-391 (FULL COMMITTEE)	677.19
03-16	2071090014	EZRA HEITOWIT	02/25/82–02/26/82	PER DIEM, MISC TRAVEL EXP - 97-343, EDA SUBCOMMITTEE	57.50
03-16	2071090015	WILLIAM HARVEY, JR	02/25/82–02/26/82	PER DIEM, MISC TRAVEL EXP - 97-344, FULL COMMITTEE	54.80
03-16	2071090017	AMERICAN AIRLINES	01/15/82–01/23/82	TRAVEL CHARGED: HARVEY, FULL; BELL, I&O; RHEEM, SRT; WALGREN, SRT - TRAVEL ORDERS 97-335,336,338,339.	960.00
03-16	2071090018	EASTERN AIRLINES INC	02/10/82–02/14/82	TRAVEL CHARGED: KOPPS; 97-354 (NRARE) AND GREENE; 97-355 (NRARE)	728.00
03-16	2071090019	U.S. AIR, INC.	02/08/82–02/10/82	TRAVEL CHARGED: WILLIAMS, 97-356 - FULL	214.00
03-16	2071090020	OZARK AIR LINES, INC.	01/21/82–01/22/82	TRAVEL CHARGED: STEINWAY, 97-350 - EDA	432.00
03-16	2071090004	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE/TELEGRAPH (FULL) - TOLL CHARGES	1,157.78
03-16	2071090016	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE/TELEGRAPH (FULL) - TOLL CHARGES	1,705.96
03-16	2071090006	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	TELEPHONE/TELEGRAPH (FULL) - FTS 854 - ENERGY SUBS	31.00
03-16	2071090007	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	TELEPHONE/TELEGRAPH (FULL) - FTS 855 - NRARE	31.00
03-18	2075060001	OFFICIAL AIRLINE GUIDE	03/01/82–12/31/82	PUBLICATIONS - FULL - 'OAG TRAVEL PLANNER' (1 SUBSCRIPTION/NEW)	52.08
03-18	2075060003	NATURAL HISTORY	04/01/82–04/01/83	PUBLICATIONS - FULL - 'NATURAL HISTORY MAGAZINE' (1 SUBSCRIPTION/NEW)	15.00
03-18	2075060004	CONGRESSIONAL QUARTERLY INC	01/07/82	PUBLICATIONS - FULL - 'FEDERAL REGULATORY DIRECTORY, 1981-1982' (1) & 'POLITICS IN AMERICA - 1982' (1).	54.00
03-18	2075770001	SCIENCE & GOVERNMENT REPORT	12/01/81–11/01/82	PUBLICATIONS - SRT 'SCIENCE AND GOVERNMENT REPORT' 1 SUBSCRIPTION/RENEWAL	127.50
03-18	2075060002	NEW YORK TIMES	01/04/82–04/04/82	PUBLICATIONS - MINORITY - MONDAY THROUGH FRIDAY DELIVERY (ONE SUBSCRIPTION)	32.50
03-18	2075060005	XEROX CORPORATION	09/30/81–12/28/81	EQUIPMENT (FULL) - 3400 (ANNEX) METER USAGE	528.66
03-18	2075060008	RONNIE G FLIPPO	02/04/82–02/05/82	ACTUAL EXPENSES - 97-364A (SSA SUBCOMMITTEE)	39.52
03-18	2075060009	RONNIE G FLIPPO	02/11/82–02/15/82	ACTUAL EXPENSES (97-369) - SSA SUBCOMMITTEE	285.70
03-18	2075060006	JAMES C GREENE	02/10/82–02/14/82	ACTUAL EXPENSES (97-355) - NRARE SUBCOMMITTEE	262.08
03-18	2075060007	DR. HAROLD P. HANSON	02/19/82–02/22/82	ACTUAL EXPENSES - 97-364 (FULL COMMITTEE)	13.00
03-18	2075060010	U.S. AIR, INC.	02/11/82–02/11/82	TRAVEL CHARGED: MAXWELL, 97-353; WALGREN, 97-360; ERTEL, 97-361 AND SHAMANSKY, 97-362 (SRT)	635.00
03-18	2075060011	TRANS WORLD AIRLINES, INC.	02/15/82–02/16/82	TRAVEL CHARGED: WALGREN, 97-374; ERTEL, 97-375; KRAMER, 97-376 AND RHEEM, 97-377 (SRT)	919.00
03-18	2075060012	U.S. AIR, INC.	02/11/82–02/11/82	TRAVEL CHARGED: RHEEM, 97-357; KRAMER, 97-358; SCHNEIDER, 97-373 AND WEBER, 97-378 (SRT)	764.00
03-18	2075060013	U.S. AIR, INC.	02/18/82–02/18/82	TRAVEL CHARGED: BACH, 97-386 (NRARE)	158.00
03-18	2075770002	DELBERT B. WARD	03/11/82	WITNESS - SRT AIRFARE: PER DIEM	388.00

03-18	2076110001	HAROLD E. ROLAND, PHD., PE.	03/09/82	WITNESS: AIRFARE, PER DIEM, TAXIS (RES-AIRPORT-RES)	436.50
03-22	2081160005	DON FUQUA	02/11/82–02/15/82	ACTUAL EXPENSES	376.26
03-22	2081160004	GEORGE KOPP	02/11/82–02/12/82	EXPENSES	128.82
03-22	2081160006	HARLAN L WATSON	02/22/82–02/26/82	PER DIEM, MISC TRAVEL EXP	171.30
03-22	2078160001	MARJORIE P. MEINEL	03/16/82	WITNESS - ED&A AIRFARE, PER DIEM, TPA: RES/AIR/RT 25 MILES, AIRPORT PARKING	592.00
03-22	2078160002	ADEN B. MEINEL	03/16/82	WITNESS - ED&A AIRFARE, PER DIEM, TAXIS	596.00
03-22	2081160007	BEVERLY HOWARD	01/05/82–03/15/82	REPLENISH PETTY CASH FUND, LOCAL TRAVEL, MISC	62.35
03-30	2085510006	TECHNOLOGY	02/10/82–02/10/83	PUBLICATIONS-FULL, 'TECHNOLOGY' 1 NEW SUBSCRIPTION/1 YEAR	18.00
03-30	2085510007	THE NATIONAL DIRECTORY OF ADDRESSES	02/08/82	PUBLICATIONS-FULL, 1 COPY OF 'THE NATIONAL DIRECTORY'	21.95
03-30	2085510008	SUPERINTENDENT OF DOCUMENTS	03/04/82	PUBLICATIONS-ER&P, 'CODE OF FEDERAL REGULATIONS' 10 ENERGY, PARTS 0 TO END	37.00
03-30	2088120001	AMERICAN CHEMICAL SOCIETY	02/01/82–03/01/83	PUBLICATIONS - FULL 'CHEMICAL & ENGINEERING NEWS' 1 NEW SUBSCRIPTION/1 YEAR	30.00
03-30	2085510004	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	SUPPLIES-FULL, FEBRUARY EXPENDITURES	2,099.92
03-30	2085510005	DAVID R RAMAGE	02/16/82	MISCELLANEOUS-FULL, NEWS RELEASE LETTERHEADS/5000	75.00
03-30	2088120003	AMERICAN AIRLINES	02/18/82–02/20/82	TRAVEL CHARGED - BRANSCOME	272.00
03-30	2088120004	U.S. AIR, INC.	02/25/82–02/28/82	TRAVEL CHARGED - HEITOWIT, HARVEY	180.00
03-30	2085510001	ANNE ESKESEN, CHRMN,	01/27/82–01/28/82	WITNESS-FULL AIRFARE, PER DIEM,MEALS, TAXIS, RES/AIRPORT/RT WNAP/RHOB/RT	236.00
03-30	2085510002	DAVID MORRISON	02/25/82	WITNESS-SSA, AIRFARE, PER DIEM	705.00
03-30	2085510003	JOHN W. FIROR	03/02/82	WITNESS-SSA, AIRFARE, TAXIS	124.50
03-30	2088120002	DAVID H. HUBLE	02/25/82	WITNESS - SRT - AIRFARE, PER DIEM, TAXIS: RES/LOGAN WNAP/HOTEL, HOTEL/RHOB, RHOB/WNAP	258.75
03-31	2090900031	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		5,504.51
				TOTAL	**86,259.05**

ADJUSTMENTS/REFUNDS

01-19	2032990002	HERTZ SYSTEM INC.	11/07/81–12/07/81	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PORTION OF RENTAL CAR PAYMENT	(32.00)
01-22	2049990008	TRANS WORLD AIRLINES, INC.	10/25/81–10/30/81	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PART OF STAFF MEMBER'S TRIP	(164.00)
01-22	2049990009	TEXAS INTERNATIONAL AIRLINES INC	11/23/81–12/10/81	REFUND DUE TO STAFFER REIMBURSING COMMITTEE FOR TRAVEL	(126.00)
01-22	2049990010	UNITED AIRLINES	11/13/81–11/18/81	REFUND DUE TO STAFF REIMBURSING COMMITTEE FOR A PORTION OF TRIP	(164.00)
01-22	2049990011	UNITED AIRLINES	11/09/81–11/10/81	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR TRAVEL BY STAFF MEMBER	(235.00)
01-22	2049990020	DELTA AIR LINES, INC.	11/04/81–11/09/81	REFUND DUE TO STAFF REIMBURSING COMMITTEE FOR TRAVEL	(206.00)
01-27	2049990021	AMERICAN AIRLINES	11/03/81–11/03/81	REFUND DUE TO STAFF REIMBURSING COMMITTEE FOR TRAVEL	(258.00)
01-27	2060990007	EASTERN AIRLINES INC	10/22/81–11/06/81	REFUND DUE TO AIRLINE TICKET REFUND	(827.00)
02-26	2060990001	UNITED AIRLINES	11/22/78–01/10/79	REFUND DUE TO AIRLINE TICKET UNUSED	(126.24)
09-22	2020990002	EASTERN AIRLINES INC	07/27/81–08/14/81	REFUND DUE TO AIRLINE TICKET REFUND	(69.00)
09-22	2020990003	UNITED AIR LINES, INC	08/05/81–08/19/81	REFUND DUE TO AIRLINE TICKET REFUND	(399.00)
09-22	2021990011	UNITED AIR LINES, INC	08/05/81–08/19/81	REFUND DUE TO AIRLINE TICKET REFUND	(556.00)
09-22	2021990012	AMERICAN AIRLINES	08/03/81–08/04/81	REFUND DUE TO AIRLINE TICKET REFUNDS	(328.00)
09-22	2021990013	UNITED AIR LINES, INC	08/05/81–08/19/81	REFUND DUE TO AIRLINE TICKET REFUNDS	(119.00)
09-22	2021990014	TRANS WORLD AIRLINES, INC.	07/27/81–09/04/81	REFUND DUE TO AIRLINE TICKET REFUNDS	(248.00)
09-22	2021990015	DELTA AIR LINES, INC.	08/16/81–08/22/81	REFUND DUE TO REIMBURSEMENT FOR PORTION OF AIRLINE TICKET	(258.00)
				TOTAL	**(4,115.24)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

01-15	2012180001	SOUTHWEST DISTRIBUTION SERVICE	01/06/82–04/06/82	SUBSCRIPTION RENEWALS/2	107.90
01-15	2012180002	THE WALL STREET JOURNAL	02/18/82–02/18/83	SUBSCRIPTION RENEWAL/#9/H2-569	77.00
01-15	2012180003	SOUTHWEST DISTRIBUTION SERVICE	11/18/81–01/16/82	RENEWAL SUBSCRIPTION	62.40
01-15	2012180010	SOUTHWEST DISTRIBUTION SERVICE	12/07/81–03/07/82	RENEWAL SUBSCRIPTION/NY TIMES/B-363	53.95
01-15	2012180008	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	COMMITTEE OFFICE SUPPLIES	1,063.81
01-15	2012180004	TRANS WORLD AIRLINES, INC.	12/01/81–12/02/81	COMMITTEE TRAVEL/ORDER #123	568.00
01-15	2012180005	UNITED AIRLINES	12/03/81–12/06/81	COMMITTEE TRAVEL/ORDER #125	319.00
01-15	2012180006	EASTERN AIRLINES INC	11/22/81–11/23/81	COMMITTEE TRAVEL/ORDER #119 & 120	382.00
01-15	2012180009	UNITED AIRLINES	11/15/81–11/17/81	COMMITTEE TRAVEL/ORDER #115	272.00
01-15	2012180011	THOMAS G. POWERS	12/17/81–12/30/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION	428.88

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012180012	JOE SOBOTA	12/20/81–01/02/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	1,517.10
01-15	2012180007	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS PHONE SERVICE: #872, #441	184.00
01-19	2018080001	THOMAS G. POWERS	01/06/82–01/09/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	1,215.16
01-27	2025220002	TAX NOTES	12/17/81–12/17/82	RENEWAL SUBSCRIPTION	270.00
01-27	2025220001	UNITED AIRLINES	09/13/81–09/22/81	COMMITTEE TRAVEL/ORDERS # 79 & 82	652.00
01-27	2025220004	U.S. AIR, INC.	11/30/81–12/02/81	COMMITTEE TRAVEL/ORDER #124	165.00
01-27	2025220005	EASTERN AIRLINES INC	12/10/81	COMMITTEE TRAVEL/ORDER #128	98.00
01-27	2025220006	UNITED AIRLINES	12/17/81–12/30/81	COMMITTEE TRAVEL/ORDER #129	590.00
01-27	2025220007	NORTHWEST AIRLINES INC	10/15/81–10/19/81	COMMITTEE TRAVEL/ORDERS #99 & 100	137.00
01-27	2025220008	WHARTON ECONOMETRIC	12/01/81–12/31/81	COMPUTER USAGE	177.35
01-27	2025220003	C & P TELEPHONE	12/01/81–12/31/81	MONTHLY PHONE SERVICE	2,296.86
01-31	2032530023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		4,082.09
02-05	2033120002	NATIONAL JOURNAL REPORTS	03/27/82–03/27/83	SUBSCRIPTION RENEWAL	455.00
02-05	2033120003	INC	01/31/82–01/31/83	SUBSCRIPTION RENEWAL	18.00
02-05	2033120005	PARREN J MITCHELL	01/13/82–01/18/82	COMMITTEE TRAVEL	298.00
02-05	2033120001	NEIL KORNBLATT	12/20/81–12/23/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	302.50
02-05	2033120004	MARK LEVINE	01/07/82–01/08/82	COMMITTEE TRAVEL	28.00
02-05	2033120006	MAJOR L CLARK, III	01/13/82–01/18/82	COMMITTEE TRAVEL	268.00
02-05	2033120007	RAYMOND S. WITTIG	01/11/82–01/12/82	TRAVEL EXPENSES: PER DIEM, MISC.	100.60
02-05	2033120008	JOE SOBOTA	01/11/82–01/15/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	789.81
02-05	2033120009	NEIL KORNBLATT	01/19/82–01/20/82	TRAVEL EXPENSES: PER DIEM, MISC.	155.66
02-05	2033120010	STEPHEN BLACKISTONE	01/17/82–01/19/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM/ACTUAL, MISC.	557.75
02-10	2035520002	CONGRESSIONAL QUARTERLY INC	03/01/82–02/28/83	RENEWAL SUBSCRIPTION - INSIGHT	168.00
02-10	2035520003	THE WALL STREET JOURNAL	03/23/82–03/23/83	RENEWAL SUBSCRIPTION - #4/2361	89.00
02-10	2035520004	ASSISTANT PUBLIC PRINTER	01/25/82	COPY OF DOCUMENT	7.00
02-10	2035520005	THE DROVERS JOURNAL	04/01/82–04/01/83	RENEWAL SUBSCRIPTION	16.00
02-10	2035520006	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	RENEWAL SUBSCRIPTION	360.00
02-10	2035520007	TAX SHELTER INSIDER	12/29/81–06/29/82	SUBSCRIPTION	48.00
02-10	2035520008	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	RENEWAL SUBSCRIPTION - B-343	432.00
02-10	2035520009	BUREAU OF NATIONAL AFFAIRS INC	01/14/82	TWO BOOKS	52.50
02-10	2035520017	BARRON'S	03/10/82–03/10/83	RENEWAL SUBSCRIPTION/B-343	55.00
02-10	2037220001	THE WALL STREET JOURNAL	04/05/82–04/05/83	SUBSCRIPTION RENEWAL/#2/2361	89.00
02-10	2037220007	THE WALL STREET JOURNAL	03/31/82–03/31/83	RENEWAL SUBSCRIPTION/#7/B-343-C	89.00
02-10	2035520010	RAYMOND S. WITTIG	12/04/81–12/21/81	COMMITTEE TRAVEL/ORDERS #126 AND #131	460.20
02-10	2035520011	GEORGE H HENRY	12/21/81–12/23/81	COMMITTEE TRAVEL/ORDER #132	240.90
02-10	2035520012	JOHN HELMUTH	01/16/82–01/21/82	TRAVEL EXPENSES: PER DIEM AND MISC	334.25
02-10	2035520013	THOMAS G. POWERS	01/24/82–01/25/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	777.08
02-10	2035520014	JAMES M KULIKOWSKI	01/15/82–01/17/82	TRAVEL EXPENSES: TRANSPORTATION	138.00
02-10	2035520015	U.S. AIR, INC.	01/07/82–01/08/82	COMMITTEE TRAVEL/ORDER #135	125.00
02-10	2037220003	JOE SOBOTA	01/27/82–01/31/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	344.50
02-10	2037220004	NEIL KORNBLATT	01/28/82–01/31/82	TRAVEL EXPENSES: PER DIEM, MISC.	167.53
02-10	2037220005	EASTERN AIRLINES INC	01/17/82–01/18/82	COMMITTEE TRAVEL	736.00
02-10	2037220002	EILEEN FITZGERALD	02/04/82	REIMBURSEMENT OF PETTY CASH FUND	49.70
02-10	2035520016	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS PHONE SERVICE (#872 & #441)	184.00
02-16	2043010003	THE WALL STREET JOURNAL	04/05/82–04/05/83	RENEWAL SUBSCRIPTION/#3/2361	89.00

02-16	2043010004	BUSINESS WEEK	04/01/82-04/01/83	SUBSCRIPTION RENEWAL/2361	34.95
02-16	2043010005	CONGRESSIONAL QUARTERLY INC	05/01/82-05/01/83	RENEWAL SUBSCRIPTION/B-343	168.00
02-16	2043010006	THE BELL JOURNAL OF ECONOMICS	03/01/82-03/01/83	SUBSCRIPTION	15.00
02-16	2043010007	BUREAU OF NATIONAL AFFAIRS INC	01/08/82-04/08/82	SUBSCRIPTION RENEWAL/DAILY TAX	864.00
02-16	2043010001	MARC H ROSENBERG	01/25/82-01/27/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	212.95
02-16	2043010002	DELTA AIR LINES, INC.	01/11/82-01/15/82	COMMITTEE TRAVEL/ORDERS #137,138 & 141	2,420.00
02-27	2058900029	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82-02/28/82		4,081.13
02-27	2056120001	BERKLEY BEDELL	02/10/82-02/11/82	TRAVEL EXPENSE:/ACTUAL PER DIEM	99.43
02-27	2056120002	NORTHWEST AIRLINES INC	01/07/82-01/08/82	COMMITTEE TRAVEL/ORDER #136	80.00
02-27	2056120003	GEORGE H HENRY	02/12/82-02/21/82	TRAVEL EXPENSES: PER DIEM, MISC	346.66
02-27	2056120004	JOHN HELMUTH	02/16/82	TRAVEL EXPENSES: PER DIEM, MISC	256.25
02-27	2056120005	EASTERN AIRLINES INC	01/19/82-01/20/82	COMMITTEE TRAVEL/ORDER #144	120.00
02-27	2056120009	NEIL KORNBLATT	02/11/82-02/12/82	TRAVEL EXPENSES: PER DIEM	50.00
02-27	2056120010	THOMAS G. POWERS	02/11/82-02/13/82	TRAVEL EXPENSES/ACTUAL PER DIEM, MISC	258.25
02-27	2056120011	RAYMOND S. WITTIG	02/12/82-02/15/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	252.72
02-27	2056120012	MARC H ROSENBERG	02/10/82-02/11/82	TRAVEL EXPENSES/ACTUAL TRANSPORTATION, PER DIEM, MISC	267.60
02-27	2056120013	JAMES M KULIKOWSKI	02/10/82-02/11/82	TRAVEL EXPENSES/ACTUAL TRANSPORTATION, PER DIEM, MISC	223.23
02-27	2056120006	WHARTON ECONOMETRIC	01/01/82-01/31/82	COMPUTER USAGE	576.19
02-27	2056120007	C & P TELEPHONE	01/01/82-01/31/82	PHONE SERVCIE	2,240.73
02-27	2056120008	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	FTS SERVICE: #872, #441	184.00
03-03	2061060001	WEST PUBLISHING CO	01/27/82	US CODE	17.00
03-03	2061220001	NATIONAL REGISTER PUBLISHING CO., INC.	07/01/81-06/30/82	SUBSCRIPTION	142.95
03-03	2061220002	WEST PUBLISHING CO	12/28/81	US CODE STANDING ORDER	51.00
03-03	2061220003	THE WALL STREET JOURNAL	04/25/82-04/25/83	RENEWAL SUBSCRIPTION	89.00
03-03	2061220005	BUSINESS PUBLISHERS, INC.	02/04/82-02/04/83	SUBSCRIPTION/SOLAR ENERGY	137.00
03-03	2061220006	FEEDSTUFFS	04/01/82-04/01/83	SUBSCRIPTION RENEWAL	35.00
03-03	2061220008	INC	04/07/82-04/07/83	RENEWAL SUBSCRIPTION	18.00
03-03	2061220007	DAVID R RAMAGE	02/03/82-02/04/82	COMMITTEE COLLEAGUE LETTERS & ENCLOUSURES	117.75
03-03	2061220009	ASSISTANT PUBLIC PRINTER	02/03/82	COPY OF DOCUMENT	7.00
03-03	2061060002	GUY V. MOLINARI	02/10/82-02/11/82	TRAVEL EXPENSES: TRANSPORTATION	60.00
03-03	2056260002	CHARLES E BOSLEY	02/11/82-02/15/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	221.09
03-03	2061060003	JOHN HELMUTH	02/25/82-02/27/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	534.48
03-03	2061220004	GEORGE M. GRANT, JR.	02/11/82-02/14/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	210.50
03-03	2056260001	EILEEN FITZGERALD	02/05/82-02/23/82	REIMBURSEMENT OF PETTY CASH FUND	43.52
03-08	2063080001	RAYMOND S. WITTIG	12/21/81	TRAVEL EXPENSES: MISC	97.85
03-12	2069070008	WARREN, GORHAM & LAMONT, INC	04/01/82-04/01/83	SUBSCRIPTION RENEWAL/TAXATION	72.00
03-12	2069070001	XEROX CORPORATION	10/01/81-01/03/82	COPY USAGE	871.93
03-12	2069070005	OFFICE SUPPLY SERVICE	02/11/82	COMMITTEE SUPPLIES	1.59
03-12	2069070004	PARREN J MITCHELL	03/04/82	TRAVEL EXPENSES: PER DIEM	50.00
03-12	2069070002	TRANS WORLD AIRLINES, INC.	02/12/82-02/21/82	COMMITTEE TRAVEL/ORDER #24	338.00
03-12	2069070007	AMERICAN AIRLINES	01/28/82-01/31/82	COMMITTEE TRAVEL/ORDER #15	272.00
03-12	2069070009	DANA B STEBBINS	03/03/82	TRAVEL EXPENSES: PER DIEM AND MISC	78.50
03-12	2069070010	UNITED AIRLINES	02/11/82-02/13/82	COMMITTEE TRAVEL/ORDER #22	680.00
03-12	2069070006	WILLIAM W JOHNSTON	02/18/82	WITNESS EXPENSES: AIR FARE AND MISC	255.94
03-16	2071540001	EASTERN AIRLINES INC	02/10/82-02/11/82	COMMITTEE TRAVEL/ORDER #17	268.00
03-16	2071540002	NORTHWEST AIRLINES INC	01/16/82-01/21/82	COMMITTEE TRAVEL/ORDER #9	847.00
03-22	2081060004	WARREN, GORHAM & LAMONT, INC	03/05/82	TAXATION SUPPLEMENT	36.50
03-22	2081060003	PARREN J MITCHELL	03/14/82-03/15/82	TRAVEL EXPENSE: PER DIEM, TRANSPORTATION	171.00
03-22	2081060001	DANA B STEBBINS	03/14/82-03/15/82	TRAVEL EXPENSES: PER DIEM, MISC	125.50
03-22	2081060002	MAJOR L CLARK, III	03/14/82-03/15/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	180.25
03-22	2081060006	RAYMOND S. WITTIG	03/14/82-03/15/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	199.80
03-22	2081060007	AMERICAN AIRLINES	02/11/82-02/12/82	COMMITTEE TRAVEL/ORDER #23	310.00
03-22	2081060005	WHARTON ECONOMETRIC	02/01/82-02/28/82	MONTHLY COMPUTER USAGE	128.06
03-29	2085120001	EILEEN FITZGERALD	03/05/82-03/18/82	REIMBURSEMENT OF PETTY CASH FUND	52.48
03-29	2085120002	DAVID MICHAEL STATON	03/15/82-03/15/82	TRAVEL EXPENSES: TRANSPORTATION	42.00
03-29	2085120003	JOHN HILER	03/14/82-03/15/82	TRAVEL EXPENSES: TRANSPORTATION PER DIEM	187.23

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DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088350003	XEROX CORPORATION	01/04/82–02/01/82	USAGE CHARGE	176.62
03-30	2088350001	ED WEBER	03/14/82–03/15/82	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC	296.25
03-30	2088350002	RICHARD CENTNER	03/14/82–03/15/82	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC	194.00
03-30	2088350004	NORTHWEST AIRLINES INC.	02/16/82–02/20/82	COMMITTEE TRAVEL/ORDER #21	785.00
03-30	2088350005	JOHN T CAULFIELD	02/25/82	SEMINAR REGISTRATION FEE	65.00
03-31	2090900028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–09/29/81		587.40
03-31	2090900029	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		4,728.75
				TOTAL	**49,278.51**

ADJUSTMENTS/REFUNDS

01-15	2053990003	UNITED AIRLINES	12/03/81–12/06/81	REFUND DUE TO AIRLINE TICKET REFUND	(39.39)
01-27	2053990002	NORTHWEST AIRLINES INC.	10/15/81–10/19/81	REFUND DUE TO AIRLINE TICKET REFUND	(44.00)
11-07	2053990005	U.S. AIR, INC.	10/27/81	REFUND DUE TO AIRLINE TICKET REFUND	(100.00)
11-18	2020990010	DELTA AIR LINES, INC.	11/02/81	REFUND DUE TO AIRLINE TICKET	(69.00)
12-09	2020990009	PAN AMERICAN WORLD AIRWAYS	11/30/81	REFUND DUE TO AIRLINE TICKET	(94.00)
12-09	2053990007	PAN AMERICAN WORLD AIRWAYS	11/30/81	REFUND DUE TO AIRLINE TICKET REFUND	(94.00)
12-30	2053990008	EASTERN AIRLINES INC.	12/11/81	REFUND DUE TO AIRLINE TICKET REFUND	(556.00)
				TOTAL	**(996.39)**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

01-28	2025280001	WASHINGTON POST	12/30/81	SUBSCRIPTION - ANNEX OFFICE	54.60
01-28	2025280002	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE	31.00
01-28	2025280003	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE - ANNEX	31.00
01-31	2032530024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		968.15
02-10	2036150003	C & P TELEPHONE	12/01/81–12/31/81	TELEPHONE SERVICE	31.81
02-10	2036150001	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE - ANNEX OFFICE	31.00
02-10	2036150004	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE	31.00
02-27	2058900030	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		968.11
03-08	2064040004	CONGRESSIONAL QUARTERLY INC	02/24/82	CQ BINDERS	26.95
03-08	2064040001	C & P TELEPHONE	01/01/82–01/31/82	TELEPHONE SERVICE	58.63
03-08	2064040002	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE	31.00
03-08	2064040003	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE - ANNEX	31.00
03-29	2085500001	CONGRESSIONAL QUARTERLY INC	06/01/82–05/31/83	ONE YEAR SUBSCRIPTION	432.00
03-29	2085500002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - ANNEX	31.00
03-29	2085500003	GSA, OAD, FINANCE DIVISION	03/22/82		31.00
03-31	2090900030	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		1,042.77
				TOTAL	**3,831.02**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

01-27	2025030004	CONGRESSIONAL QUARTERLY INC	12/31/81	COPY OF 'POLITICS IN AMERICA'	32.00
01-27	2025030011	ROBERT W EDGAR	11/29/81–12/01/81	PER DEIM (1 DAY), BUS FARE AND AIR FARE - PER TRAVEL ORDER #197-94	215.00
01-27	2025030012	ELWOOD H HILLIS	11/29/81–11/30/81	PER DIEM (1 DAY) AND AIR FARE - PER TRAVEL ORDER #197-93	95.00
01-27	2025030002	EASTERN AIRLINES, INC	11/01/81–12/31/81	OFFICIAL COMMITTEE TRAVEL	3,053.00
01-27	2025030005	AVIS, WORLD HEADQUARTERS	12/01/81–12/31/81	OFFICIAL CAR RENTAL CHARGES	234.48
01-27	2025030006	RUFUS H WILSON	11/29/81–11/30/81	CAR RENTAL CHARGES WHILE ON OFFICIAL BUSINESS - PER TRAVEL ORDER 197-92	45.47
01-27	2025030007	ARNOLD MOON	12/06/81–12/09/81	PER DIEM (4 DAYS), MILEAGE & PARKING AT AIRPORT - PER TRAVEL ORDER #197-95	220.40
01-27	2025030008	HERTZ SYSTEM INC	12/16/81	OFFICIAL COMMITTEE CAR RENTAL	206.24
01-27	2025030010	EASTERN AIRLINES, INC	12/11/81	OFFICIAL COMMITTEE TRAVEL	3,084.00
01-27	2025030013	RICHARD FULLER	12/14/81–12/14/81	AIR FARE, AND TAXI FARES (5) - PER TRAVEL ORDER #197-97	152.25
01-27	2025030001	CHARLES PECKARSKY	12/08/81–01/14/82	CONSULTANT FEES AS APPROVED BY CONTRACT (11 DAYS)	1,100.00
01-27	2025030003	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES FOR DECEMBER	5.60
01-27	2025030009	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TOLL CHARGES FOR NOVEMBER	13.51
01-31	2032530025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		3,886.04
02-05	2034150002	THE WALL STREET JOURNAL	01/12/82–01/12/83	ONE YEAR SUBSCRIPTION RENEWAL	89.00
02-05	2034150003	ARMY TIMES PUBLISHING CO	02/22/82–02/22/83	ONE YEAR SUBSCRIPTION RENEWAL	32.50
02-05	2034150001	MACK FLEMING	01/20/82–01/22/82	PER DIEM (PER DIEM) - PER TRAVEL ORDER 297-01	150.00
02-27	2058900032	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,886.04
03-03	2060040001	WEST PUBLISHING CO	12/28/81	U.S. CODE STANDING ORDER	51.00
03-03	2060040007	U S GOVERNMENT PRINTING OFFICE	04/01/82–04/01/83	SUBSCRIPTION RENEWAL FOR WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	35.00
03-03	2060040005	DAVID R RAMAGE	12/28/81	10,000 MEMO SLIPS	55.00
03-03	2060040009	DANIEL A. MICA	02/14/82–02/17/82	AIRFARE, ACTUAL EXPENSES, PER TRAVEL ORDER #297-04	200.92
03-03	2060040002	EASTERN AIRLINES, INC	11/24/81	OFFICIAL COMMITTEE TRAVEL	516.00
03-03	2060040008	EASTERN AIRLINES, INC	01/12/82	OFFICIAL AIRLINE CHARGES	270.00
03-03	2060040010	BEATRICE ANN ELD	02/19/82	PER DIEM, PER TRAVEL ORDER #297-05	50.00
03-03	2060040011	RALPH T CASTEEL	02/19/82	PER DIEM, TRAIN FARES, PER TRAVEL ORDER #297-06	297.30
03-03	2060040012	ARNOLD MOON	02/19/82	PER DIEM, PER TRAVEL ORDER #297-07	50.00
03-03	2060040013	RUFUS H WILSON	02/19/82	PER DIEM, MILEAGE, PARKING	65.75
03-03	2060040004	BILLY KIRBY	02/01/82–02/04/82	CONSULTANT FEES	556.80
03-03	2060040003	BILLY KIRBY	02/01/82–02/04/82	CONSULTANT AIRFARE	548.00
03-03	2060040006	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES FOR JANUARY	7.53
03-08	2064070002	WEST PUBLISHING CO	01/27/82	US CODE T42	17.00
03-08	2064070001	RICHARD FULLER	02/25/82–02/26/82	PER DIEM (2 DAYS) - PER TRAVEL ORDER #297-09	100.00
03-12	2068060002	BILLY KIRBY	02/10/82–02/18/82	CONSULTANT FEES AS ALLOWED BY CONTRACT - 7 DAYS; FEBRUARY 11, 12, 14, 15, 16, 17, AND 18	974.40
03-12	2068060001	BILLY KIRBY	02/10/82–02/18/82	PER DIEM (9 DAYS) AIRFARE	832.00
03-12	2069600039	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	7.00
03-31	2090900032	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		4,433.93
				TOTAL	**25,568.16**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

01-15	2008240003	THE WALL STREET JOURNAL	02/09/82–02/08/84	SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB ON SOCIAL SECURITY)	141.00
01-15	2008240004	BUSINESS WEEK	10/01/81–10/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (A L SINGLETON)	34.95
01-15	2008240005	CAPITOL PUBLICATIONS, INC.	03/15/82–03/14/83	SUBSCRIPTION RENEWAL TO 'TAX EXEMP NEWS' - ONE YEAR (MARTHA PHILLIPS)	87.00
01-15	2008240006	WARREN, GORHAM & LAMONT, INC	11/23/81	1 - 1981 CUMULATIVE SUPPLEMENT TO FED TAX OF TRUSTS GRANTORS AND BENEFICIARIES	26.50
01-15	2008240007	SUPERINTENDENT OF DOCUMENTS	12/15/81	1 - HOUSEHOLDS AND FAMILIES, BY TYPE, MARCH 1981	1.75
01-15	2008240008	SUPERINTENDENT OF DOCUMENTS	12/07/81	1 - CUMULATIVE LIST OF ORGANIZATION, IRS PUBLICATION	19.00
01-15	2012190005	COMMERCE CLEARING HOUSE INC	01/01/82–01/01/83	1-STANDARD FEDERAL TAX REPT-INCOME, ESTATE EXCISE & GIFT (CONG ANTHONY)	708.00
01-15	2012190006	COMMERCE CLEARING HOUSE INC	01/01/82–01/01/83	1-IRS LETTER RULINGS (ROB LEONARD)	560.00
01-15	2012190007	COMMERCE CLEARING HOUSE INC	01/01/82–01/01/83	1-STANDARD FEDERAL TAX REPT-INCOME, EXCISE, ESTATE & GIFT	708.00

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2012190008	NATIONAL NEWS AGENCY	01/01/82-12/31/82	SUBSCRIPTION RENEWALS: NY TIMES, CHIC TRIBUNE	2,682.00
01-15	2008240009	GORDON H LEWIS	11/18/81	PAYMENT FOR CHARTS AND RESEARCH ON AFDC CHANGES IN MO, NY, PA AND TX	500.00
01-15	2012190010	DAVID R RAMAGE	12/23/81	2,659 CHESHIRE LABELS ON ENVELOPES 4 SETS	24.55
01-15	2008240011	FRANK J GUARINI	12/07/81-12/08/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	278.22
01-15	2008240012	BILL GRADISON	12/07/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC EXPENSES	324.65
01-15	2008240013	DAN ROSTENKOWSKI	12/07/81-12/08/81	REIMB FOR TRAVEL EXPENSES: PER DIEM	59.74
01-15	2008240001	JOHN J SALMON	12/29/81-12/30/81	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, AND MISC	462.75
01-15	2011870001	FREDERICK B. ARNER	11/01/81-11/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC EXPENSES	605.20
01-15	2012190001	DAVID B. ROHR	12/29/81-12/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	421.00
01-15	2012190002	M KENNETH BOWLER	12/20/81-12/21/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	770.00
01-15	2012190003	DANIEL PAUL RUSSO	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	20.71
01-15	2012190004	FRANKLIN C PHIFER	12/29/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	404.00
01-15	2008240002	ADP NETWORK SERVICES	11/01/81-11/30/81	SERVICES FOR THE MONTH OF NOVEMBER 1981	14.99
01-15	2012190009	C & P TELEPHONE	11/01/81-11/30/81	SERVICE FOR THE MONTH OF NOVEMBER, 1981	2,738.90
01-15	2008240010	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	FTS SERVICE FOR THE MONTH OF DECEMBER: MAJORITY AND MINORITY	62.00
01-31	2032520007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/82	EXPENDITURE FOR 1981	1,721.53
01-31	2032530026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-01/31/82		11,192.43
02-10	2034190001	U.S. NEWS & WORLD REPORT	01/04/82-01/04/84	SUBSCRIPTION RENEWAL FOR TWO YEARS - TRADE SUBSCOMMITTEE	54.00
02-10	2034190002	BUSINESS WEEK	01/07/82-01/07/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - JC HEALEY, JR	34.95
02-10	2034190003	MODERN HEALTHCARE	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY COUNSEL)	25.00
02-10	2034190004	RESEARCH INSTITUTE OF AMERICA	03/01/82-03/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - POSTAGE/HANDLING	39.72
02-10	2034190005	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 - UNEMPLOYMENT INSURANCE (W KELLY)	310.00
02-10	2034190006	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 - STANDARD FED TAX REPT-INCOME, EST & GIFT (BRUCE DAVIE)	708.00
02-10	2034190007	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 STANDARD FED TAX REPT-INCOME, EXT & GIFT (FED TAX ART AND CODE & REGS)	1,050.00
02-10	2034190008	COMMERCE CLEARING HOUSE INC	01/01/82-12/21/82	1 - STANDARD FED TAX REPT-INCOME & ESTATE TAXES	660.00
02-10	2034190009	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 STANDARD FED TAX REPT-INCOME, EST & GIFT, 1 STATE TAX GUIDE; AND 1 MEDICARE & MEDIC-AID GUIDE	1,348.00
02-10	2034190010	CONGRESSIONAL QUARTERLY INC	12/31/81	1 POLITICS IN AMERICA AND POSTAGE-HANDLING	32.00
02-10	2034190011	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 MEDICARE-MEDICAID GUIDE (OVERSIGHT SUB)	327.00
02-10	2034190012	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 STANDARD FED TAX REPT-INCOME EXCISE EST & GIFT	708.00
02-10	2034190013	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1 CODE & REGS AND 1 TAXES, THE TAX MAGAZINE	204.00
02-10	2034190014	COMMERCE CLEARING HOUSE INC	12/30/81	2 ECONOMIC RECOVERY ACT PLUS MAILING/BILLING	19.54
02-10	2034190020	DISTRICT NEWS COMPANY	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR, BALTIMORE SUN, DAILY AND SUNDAY (A L SINGLETON)	208.64
02-10	2034190021	PRENTICE HALL INC	12/01/81	1 FED INC TAX REGS, 1981 ED	13.00
02-10	2034200004	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION RENEWAL, DAILY AND SUNDAY	58.50
02-10	2037130002	COMMERCE CLEARING HOUSE INC	12/01/81	1 - MEDICARE HANDBOOK (HARVEY PIES)	6.36
02-10	2037130003	RICHARD D. IRWIN, INC.	12/31/81	1 - SOCIAL SECURITY - MYERS (WENDELL PRIMUS) SHIPPING	21.09
02-10	2037130006	COMMERCE CLEARING HOUSE INC	03/01/82-03/01/83	1 - TAX COURT REPORTS (MINORITY)	280.00
02-10	2037130007	COMMERCE CLEARING HOUSE INC	02/01/82-02/01/83	1 - MEDICARE - MEDICAID GUIDE	327.00
02-10	2037130008	OXFORD UNIVERSITY PRESS	01/21/82	1- KIDNEY DISEASE, CAMERON (HEALTH SUB.) TRANSPORTATION	18.30
02-10	2037130011	SUPERINTENDENT OF DOCUMENTS	03/01/82-03/01/83	1 - FOREIGN ECONOMIC TRENDS AND THEIR IMPLICATIONS FOR THE U.S. (CARLILE)	55.00
02-10	2037130012	HEALTH ADMINISTRATION PRESS	04/01/82-03/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - MEDICAL CARE REVIEW (MINORITY)	32.50
02-10	2034190015	COMMERCIAL PRESS	12/30/81	14 SENIOR SIZE CALENDAR PALS PLUS POSTAGE/HANDLING	21.06
02-10	2034190016	THE BOND BUYER	12/04/81-12/04/82	1 THE DAILY BOND BUYER, POSTAGE ONLY	200.00
02-10	2034190019	LOUISE J CHRISSOS	12/04/81-12/12/81	REIMBURSEMENT FOR LOCAL CABS - LHOB TO NALU MEETING & RETURN - LHOB TO SS & RETURN	10.50
02-10	2034200007	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	EXPENSES IN CONNECTION WITH HRNG IN BALTIMORE, MD ON IMPACT OF BUDGET CUTS - COFFEE	65.78

02-10	2034200016	CATHERINE T PORTER	01/04/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES, LHOB TO DULLES AIRPORT & RETURN (60 MILES @ .24).	14.40
02-10	2037130010	DAVID R RAMAGE	01/17/82	2,631 CHESHIRE LABELS ON ENVELOPES	24.50
02-10	2034200001	NEW HORIZON TRAVEL & TOURS, INC.	01/18/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	118.00
02-10	2034200002	NEW HORIZON TRAVEL & TOURS, INC.	01/04/82-01/05/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	1,391.82
02-10	2034200003	DAN ROSTENKOWSKI	01/04/82-01/05/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	100.00
02-10	2034200017	DON BAILEY	01/12/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	354.00
02-10	2034200018	DON BAILEY	01/17/82-01/19/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	912.00
02-10	2037200001	BERYL ANTHONY, JR	01/17/82-01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	877.79
02-10	2037200002	J J PICKLE	01/17/82-01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, IN LIEU OF PER DIEM	864.28
02-10	2034200005	BETH K. KUNTZ	01/17/82-01/19/82	REIMBURSEMENT FOR TRAVEL EXPNESES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	698.00
02-10	2034200006	AMERICAN AIRLINES	12/20/81-12/22/81	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR K-0312458 (JOHN SALMON)	349.00
02-10	2034200008	ERWIN HYTNER	01/10/82-01/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION (TR), PER DIEM AND MISC	179.00
02-10	2034200009	WILLIAM KIRK	01/04/82-01/08/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	845.78
02-10	2034200010	VICKI SPEARS	01/10/82-01/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	150.00
02-10	2034200011	EUGENE J. MALONE	01/10/82-01/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	932.19
02-10	2034200012	DIANA JOST	01/17/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	200.00
02-10	2034200013	M KENNETH BOWLER	01/14/82-01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	969.00
02-10	2034200014	FRANKLIN C PHIFER	01/11/82-01/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	924.00
02-10	2034200015	CATHERINE T PORTER	01/17/82-01/20/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	873.90
02-10	2034200019	JOHN J SALMON	01/14/82-01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	677.97
02-10	2034200020	WILLIAM KIRK	01/17/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC	207.20
02-10	2034200021	ERWIN HYTNER	01/04/82-01/06/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC	133.00
02-10	2034200022	SANDRA K CASBER	01/17/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC	214.75
02-10	2034200023	JAYNE FITZGERALD BOYLE	01/04/82-01/08/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	697.05
02-10	2034200024	A.L. SINGLETON	01/17/82-01/20/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	616.20
02-10	2037130001	RICHARD B LOWE	01/05/82-01/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	308.71
02-10	2037130004	JANICE M GREGORY	01/11/82-01/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	315.00
02-10	2037130005	UNITED AIRLINES	01/21/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	706.00
02-10	2037130013	JAYNE FITZGERALD BOYLE	01/17/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	972.37
02-10	2037200004	HUGHLON GREENE	01/17/82-01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	480.00
02-10	2037200005	CARREN S TURKO	01/17/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	204.00
02-10	2037200006	JOHN SHERMAN	01/14/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	1,151.00
02-10	2037200007	FRANKLIN C PHIFER	01/28/82-01/29/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	313.00
02-10	2037200008	JUDITH A TALBERT	01/17/82-01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	210.00
02-10	2034190017	ADP NETWORK SERVICES	12/01/81-12/31/81	SERVICES FOR THE MONTH OF DECEMBER, 1981	14.92
02-10	2034190018	DMC	12/01/81-12/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF DECEMBER	14.40
02-10	2037240001	POSTMASTER	01/22/82	PAYMENT FOR POSTAL EXPRESS	9.35
02-10	2034190022	MICHIGAN BELL TELEPHONE CO.	12/03/81	REIMBURSEMENT FOR CALLS MADE IN CONNECTION WITH HRNG IN DETROIT ON IMPACT OF BUDGET CUTS	32.62
02-10	2037200003	C & P TELEPHONE	12/01/81-12/31/81	SERVICE FOR THE MONTH OF DECEMBER	3,320.28
02-10	2037130009	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	FTS SERVICE FOR THE MONTH OF JANUARY - MAJORITY, MINORITY	62.00
02-16	2043020002	SUPERINTENDENT OF DOCUMENTS	02/02/82	1 - STATISTICS OF INCOME, 1977, CORPORATION INCOME TAX RETURNS	8.50
02-16	2043020003	WARREN, GORHAM & LAMONT, INC.	11/27/81	1 - 1981 COMULATIVE SUPPLEMENT #2 TO FED INCOME TAXATION OF REAL ESTATE	32.80
02-16	2043020007	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	SUBSCRIPTION FOR ONE YEAR (JOHN J SALMON)	95.80
02-16	2043020014	TAX NOTES	01/04/82-01/04/83	SUBSCRIPTION FOR ONE YEAR (JOHN SALMON)	295.00
02-16	2043020015	WEST PUBLISHING CO.	01/19/82	3 - USCA VOL COV T19 PLUS POSTAGE	55.50
02-16	2043020016	MCGRAW-HILL PUBLICATIONS CO.	01/18/82	1 - 97TH CONGRESS SUPPLEMENT FOR MAJOR HEALTH LEGISLATION	25.00
02-16	2043020017	CAPITOL PUBLICATIONS, INC.	01/09/82-01/09/83	SUBSCRIPTION FOR ONE YEAR - RPT/PRESCHOOL EDUCATION	119.00
02-16	2043020023	FORTUNE	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (JAMES C HEALEY, JR)	31.00
02-16	2043020024	THE WALL STREET JOURNAL	03/31/82-03/31/84	SUBSCRIPTION RENEWAL FOR TWO YEARS (OVERSIGHT SUBCOMMITTEE)	165.00
02-16	2043020025	THE WALL STREET JOURNAL	03/31/82-03/31/84	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY STAFF)	165.00
02-16	2043020026	OFFICIAL AIRLINE GUIDE	06/01/82-05/31/83	SUBSCRIPTION RENEWAL - POCKET FLIGHT GUIDE (A L SINGLETON)	38.92
02-16	2043020027	OFFICIAL AIRLINE GUIDE	06/01/82-05/31/83	SUBSCRIPTION RENEWAL - POCKET FLIGHT GUIDE (TRADE SUBCOMMITTEE)	38.92
02-16	2043020004	CONGRESSIONAL QUARTERLY INC	12/09/81	1 SET - CQ BINDERS PLUS POSTAGE/HANDLING	26.95
02-16	2043020005	A. L. SINGLETON	02/01/82	REIMB FOR USE OF PRIVATE AUTO, DC TO WOODLAWN, MD, TOUR OF SS FACILITIES & RETURN (96 MILES @ .24).	23.04

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-16	2043020006	A. L. SINGLETON	02/02/82	REIMB FOR USE OF PRIVATE AUTO, DC TO WOODLAWN, MD & RETURN, SS MEETINGS (94 MILES @ .24 PER MILE).	22.56
02-16	2043020010	JAMES G MARTIN	01/17/82–01/18/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	570.20
02-16	2043020021	MISSION WORLD TRAVEL	01/17/82–01/18/82	REIMB FRO TRANSPORTATION EXPENSES (FOR JOHN H ROUSSELOT)	146.00
02-16	2043020028	JOHN H ROUSSELOT	01/17/82–01/18/82	REIMB FOR TRAVEL EXPENSES	35.20
02-16	2043020008	KENNETH J KIES	01/05/82–01/10/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	1,353.68
02-16	2043020009	KENNETH J KIES	01/17/82–01/20/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	724.00
02-16	2043020011	HARRIETT ANN LAWLER	01/17/82–01/19/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	490.00
02-16	2043020012	CAROLYN N LADD	01/05/82–01/08/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	1,147.06
02-16	2043020013	CAROLYN N LADD	01/18/82–01/20/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	720.00
02-16	2043020018	UNITED AIRLINES	01/28/82	REIMB FOR TRANSPORTATION CHARGES - TR K-0312467 (DIANA JOST)	492.00
02-16	2043020022	NORTHWEST AIRLINES INC	12/07/81–12/09/81	REIMB FOR TRANSPORTATION EXPENSES: TRS - K0312451, K0312452, K0312453, K0312454, K0312455, K0312456.	1,303.00
02-16	2043020001	DMC	01/01/82–01/31/82	DATA PROCESSING SERVICES FOR JANUARY 1982	14.85
02-16	2043020019	LAURENCE H TRIBE	02/03/82–02/04/82	WITNESS - HRNG ON TAX STATUS OF RACIALLY DISCRIMINATORY SCHOOLS: TRANSPORTATION, PER DIEM & MISC.	413.00
02-16	2042600033	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	14.00
02-24	2053060006	COMMERCE CLEARING HOUSE INC	03/01/82–03/01/83	SUBSCRIPTION FOR ONE YEAR-TAX COURT REPORTS (MINORITY COUNSEL)	280.00
02-24	2053060013	SUPERINTENDENT OF DOCUMENTS	02/09/82	1 - CODE OF FEDERAL REGS., 19	13.00
02-24	2053060005	FEDERAL EXPRESS CORP.	02/02/82	REIMBURSEMENT FOR DELIVERY SERVICE	19.00
02-24	2053060008	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/82	REIMB FOR LUNCHEON W/REPRESENTATIVES OF THE COMMISSION OF THE EUROPEAN COMMUNITY	190.00
02-24	2053060012	FREDERICK B. ARNER	01/08/82–02/03/82	USE OF PVT AUTO - WASH., DC/BALTIMORE, MD & RTN, 3 TRIPS (1/8, 2/2, 2/3) 90 MI @ .24) MTG W/SSA OFCL'S.	64.80
02-24	2053060001	BILL GRADISON	01/19/82–01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	715.00
02-24	2053060002	KENT R HANCE	01/12/82–01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, IN LIEU OF PER DIEM	634.14
02-24	2053060010	MARTY RUSSO	01/18/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	102.00
02-24	2053060007	PIEDMONT AVIATION, INC	02/04/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR K-0312463	1,212.00
02-24	2053060014	JOHN J SALMON	02/11/82–02/15/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	335.75
02-24	2053060015	ROBERT J LEONARD	02/12/82–02/15/82	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	238.00
02-24	2053060009	ADP NETWORK SERVICES	01/01/82–01/31/82	SERVICES FOR THE MONTH OF JANUARY	14.88
02-24	2053060011	ALBERT J. ROSENTHAL	02/04/82	WITNESS-HRNG. ON TAX STATUS OF RACIALLY DISCRIMINATORY SCHOOLS: TRANSPORTATION, PER DIEM, MISC. EXPS.	203.25
02-24	2053060004	WESTERN UNION TELEGRAPH COMPANY	01/19/82	MESSAGE SERVICE (FROM TRADE SUBCOMMITTEE)	27.78
02-24	2053060003	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR THE MONTH OF FEBRUARY - MIJORITY & MINORITY	62.00
02-27	2058900033	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		11,198.01
02-27	2055250001	WEST PUBLISHING CO	12/28/81	1 - USC 42	51.00
02-27	2055250002	TAX NOTES	12/10/81–12/10/82	SUBSCRIPTION FOR ONE YEAR (HON WILLIS GRADISON)	295.00
03-12	2069600040	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	44.00
03-12	2069640008	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT	14.00
03-16	2071500006	WEST PUBLISHING CO	01/27/82	1 - USC, TITLE 42	17.00
03-16	2071500009	MEDICAL WORLD NEWS	05/01/82–04/30/83	SUBSCRIPTION FOR ONE YEAR	30.00
03-16	2071500010	THE NATIONAL LAW JOURNAL	03/01/82–03/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
03-16	2071500011	SOUTHERN REGIONAL COUNCIL INC	10/27/81	1 - THE NEW FEDERAL AND THE SOUTH'S POOR PLUS HANDLING	6.00
03-16	2071500014	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	04/01/82–04/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (OVERSIGHT SUBCOMMITTEE)	20.00
03-16	2071500015	RESEARCH INSTITUTE OF AMERICA	02/09/82	1 - 81 TAX YEAR IN REVIEW	24.00

03-16	2071500021	AUBURN HOUSE PUBLISHING CO	02/11/82	1 - DAY CARE AND FREIGHT	26.45
03-16	2071500023	BUREAU OF NATIONAL AFFAIRS INC	04/01/82–04/01/83	RENEWAL - INTERNATIONAL TRADE REPORTER	294.00
03-16	2071500001	XEROX CORPORATION	10/01/81–01/01/82	SERVICE OF XEROX 8200, #969-027017: METER USAGE WITH DISCOUNT	635.65
03-16	2071500004	DAVID R RAMAGE	02/10/82	CHESHIRE LABELS ON ENVELOPES	65.30
03-16	2071500005	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	REIMB FOR BREAKFAST MEETING, ESAKI DELEGATION, JAPAN	288.00
03-16	2071500007	FEDERAL EXPRESS CORP	02/11/82	REIMB FOR DELIVERY SERVICE TO DETROIT, MICH	18.00
03-16	2071500008	DAVID R RAMAGE	02/04/82	2,260 CHESHIRE LABELS ON ENVELOPES	22.45
03-16	2071500012	FEDERAL EXPRESS CORP	02/12/82	REIMB FOR DELIVERY SERVICE	32.00
03-16	2071500013	FEDERAL EXPRESS CORP	02/12/82	REIMB FOR DELIVERY SERVICE	49.75
03-16	2071500020	DAVID B. ROHR	02/17/82–02/19/82	REIMB FOR AIRPORT PARKING RE: TRIP TO GENEVA, SWITZERLAND, FOR MTN MEETINGS	16.00
03-16	2071500016	RICHARD A GEPHARDT	01/15/82–01/20/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND HOTEL	911.20
03-16	2071500017	CHARLES B RANGEL	01/17/82–01/20/82	REIMB FOR TRAVEL EXPENSES: PER DIEM	200.00
03-16	2071500018	THOMAS J DOWNEY	01/15/82–01/20/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	700.00
03-16	2071500003	AMERICAN AIRLINES	02/18/82	REIMB FOR TRANSPORTATION EXPENSES: TR K-0312468	1,012.00
03-16	2071500022	NORTHWEST AIRLINES INC	02/23/82	REIMB FOR TRANSPORTATION EXPENSES: KO 312 464, 465, 466 & 469	1,340.00
03-16	2071500002	MARTIN FELDSTEIN	02/18/82	WITNESS, HRNG ON ADM ECONOMIC PROGRAM: TRANSPORTATION, CAB - HOME/AIRPORT/HOME, AND AIRPORT/HOB/AIRPORT	250.00
03-16	2071500019	C & P TELEPHONE	01/01/82–01/31/82	SERVICE FOR THE MONTH OF JANUARY 1982	3,151.20
03-24	2082020018	OECD PUBLICATIONS CENTER	03/03/82–03/03/83	SUBSCRIPTION RENEWAL TO 'THE OECD ECONOMIC OUTLOOK'	21.50
03-24	2082020019	COMMERCE CLEARING HOUSE INC	08/01/82–08/01/83	SUBSCRIPTION RENEWAL - TAX TREATIES (PAUL AUSTER)	148.00
03-24	2082020022	FEDERAL EXPRESS CORP	02/23/82	REIMBURSEMENT FOR DELIVERY SERVICES	21.00
03-24	2082020023	FEDERAL EXPRESS CORP	02/24/82	REIMBURSEMENT FOR DELIVERY SERVICE	9.50
03-24	2082020025	DAVID R RAMAGE	02/26/82	5,900 - CHESHIRE LABELS ON ENVELOPES	42.45
03-24	2082020026	ADP NETWORK SERVICES	02/01/82–02/28/82	SERVICES FOR THE MONTH OF FEBRUARY 1982	14.41
03-24	2082020020	DATATEL INC.	02/01/82–02/28/82	SERVICES FOR THE MONTH OF FEBRUARY	14.85
03-24	2082020017	M. CARR FERGUSON	02/04/82	WITNESS - HRNG. ON TAX STATUS OF RACIALLY DISCRIMINATORY SCHOOLS: TRNAPORTATION, MISC. EXPENSES.	174.00
03-24	2082020021	WESTERN UNION TELEGRAPH COMPANY	02/10/82	MESSAGE SERVICE	316.20
03-24	2082020024	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	FTS SERVICE FOR THE MONTH OF MARCH: MAJORITY, MINORITY	62.00
03-31	2090900033	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		11,691.41
				TOTAL	**98,796.20**

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

01-22	2021600006	COMPUTER DEVICES, INC	01/01/82–01/31/82	MODEL 1201 MONTHLY CHARGE	140.00
01-22	2021600007	HAZELTINE CORPORATION	01/01/82–01/31/82	MONTHLY CHARGE FOR H1510	60.00
01-22	2021600001	RESEARCH INSTITUTE OF AMERICA	12/01/81–12/01/82	SUBSCRIPTION FOR CHARLES EDWARDS	36.00
01-22	2021600004	SOUTHWEST DISTRIBUTION SERVICE	12/23/81–12/22/82	SUBSCRIPTION DAILY AND SUNDAY FOR ONE YEAR FOR SUB #3	249.60
01-22	2021600008	BUREAU OF NATIONAL AFFAIRS INC	02/02/82–02/02/83	BNA PENSION REPORTER ONE YEAR SUBSCRIPTION FOR CE	302.00
01-22	2021600003	CENTRAL DELIVERY SERVICE	12/01/81–12/15/81	DELIVERY SERVICE	22.16
01-22	2021600002	OFFICE SUPPLY SERVICE	12/07/81–12/22/81	BOOK EXPENDITURES FOR THE MONTH OF DECEMBER	399.38
01-22	2021600005	GSA, OAD, FINANCE DIVISION	12/22/81	FTS MONTHLY CHARGES	157.00
01-27	2025130001	CONGRESSIONAL QUARTERLY INC	12/15/81–12/15/82	SUBSCRIPTION FOR ONE YEAR FOR FULL COMMITTEE	432.00
01-27	2022280005	PRINT FACTORY	12/28/81–12/28/81	LAYOUTS, TYPESETTING OF DISPLAYS IN BLACK & WHITE	550.00
01-27	2025130004	CENTRAL DELIVERY SERVICE	12/15/81–12/31/81	MESSENGER SERVICE	60.26
01-27	2022280002	ROBERT BLANCATO	12/23/81–12/30/81	OFFICIAL BUSINESS: DC/BOSTON/DC, RENTAL CAR 2 DAYS PER DIEM 97-86	100.00
01-27	2022280003	STEPHEN MCCONNELL	12/15/81–12/17/81	OFFICIAL BUSINESS: DC/WHITE PLAINS, NY/DC-GTR; 2 DAYS OER DIEM, TAXIS (4)	134.00
01-27	2022280004	AIRFLORIDA	12/15/81–12/17/81	OFFICIAL BUSINESS: DC/WHITE PLAINS, NY/DC GTR	148.00
01-27	2025130003	AMERICAN AIRLINES	12/22/81–01/01/82	DC/LA/DC - 97-75A - MEETING WITH EXECUTIVE DIRECTOR AND STAFF OF ANDRUS GERONTOLOGY CENTER	258.00
01-27	2025130005	RICHARD LEHRMAN	12/22/81–01/01/82	DC/LA/DC - 97-75A - RICHARD LEHRMAN: OFFICIAL BUSS - 2 DAYS PER DIEM	100.00
01-27	2022280006	POSTMASTER	12/22/81–12/30/81	OFC'L BUSINESS: 4,000 20 CENT STAMPS FOR POSTAGE IN CONJ W/INVESTIGATIONS OF FRAUD AGAINST THE ELDERLY.	800.00
01-27	2022280001	DENNIS DAY-LOWER	11/16/81–11/17/81	WITNESS: PHILADELPHIA, PA/DC/PHILADELPHIA, PA (MILEAGE: 300 X .24 TOLLS)	82.70
01-27	2025130002	AMERICAN AIRLINES	11/16/81–11/16/81	BOSTON, MA/WASH, DC/BOSTON, MA - (97-72) - SHARED HOUSING HEARING	143.00

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2032530001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,964.93
02-05	2028120006	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY CHARGE FOR SUBSCRIPTION TO THE NY TIMES FOR THE FULL COMMITTEE	91.00
02-05	2028120007	NEW YORK TIMES	01/04/82–04/04/82	QUARTERLY CHARGE FOR SUBSCRIPTION TO THE NY TIMES FOR SUB 1	32.50
02-05	2028120008	WORLD OF WORK REPORT	01/22/82–02/22/83	SUBSCRIPTION FOR STEPHEN MCCONNELL	48.00
02-05	2028120013	DISTRICT NEWS COMPANY	01/01/82–03/31/82	DAILY DELIVERY OF WALL STREET JOURNAL TO FULL COMMITTEE	34.18
02-05	2028120010	KATHY GARDNER	11/24/81–12/04/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: TAXI PARKING AT WHCOA 4 DAYS @ $5	24.55
02-05	2028120011	CHARLES EDWARDS, III	12/07/81–12/15/81	REIMBURSEMENT FOR OFFICIAL EXPENSES: TAXIS (4)	18.50
02-05	2028120012	STEPHEN MCCONNELL	01/11/82–01/15/82	OFFICIAL BUSINESS: TAXI (5) TO ATTEND AGE DISC. CONF. AND NAT'L COMMISSION FOR EMPLOYMENT POLICY	17.75
02-05	2028120014	PHIL SCHAPIRO, INC.	01/12/82	SOUND SYSTEM FOR SUBCOMMITTEE ON HUMAN SERVICES HEARING IN NEW YORK	200.00
02-05	2028120001	C & P TELEPHONE	12/01/81–12/31/81	FULL COMMITTEE MONTHLY TOLL CHARGES	361.92
02-05	2028120002	C & P TELEPHONE	12/01/81–12/31/81	SUB 1 MONTHLY TOLL CHARGES	41.09
02-05	2028120003	C & P TELEPHONE	12/01/81–12/31/81	SUBS 2 MONTHLY TOLL CHARGES	114.45
02-05	2028120004	C & P TELEPHONE	12/01/81–12/31/81	SUB 3 MONTHLY TOLL CHARGES	228.94
02-05	2028120005	C & P TELEPHONE	12/01/81–12/31/81	SUB 4 MONTHLY TOLL CHARGES	208.00
02-05	2028120009	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY FTS CHARGES	157.00
02-10	2036260004	BUREAU OF NATIONAL AFFAIRS INC	10/01/81–10/01/82	U S LAW WEEK SUBSCRIPTION FOR FULL COMTE	145.00
02-10	2036260005	BLACK & WHITE	12/31/81	PRINTING, STATUS OF MAJOR LEGISLATION AFFECTING THE ELDERLY	1,464.00
02-10	2036260003	NORTHWEST AIRLINES INC	11/13/81–11/16/81	OFFICIAL BUSINESS, DC/SEATTLE/DC-GTR, CONG CLAUDE PEPPER	1,235.00
02-10	2036260001	JORGE LAMBRINOS	01/02/82	OFFICIAL BUSINESS, DC/LA/DC-GTR, ONE DAY PER DIEM, TRANSPORTATION	58.75
02-10	2036260002	AMERICAN AIRLINES	01/02/82	OFFICIAL BUSINESS, DC/LA-GTR, JORGE LAMBRINOS	129.00
02-10	2036260006	JORGE LAMBRINOS	01/03/82–01/09/82	OFFICIAL BUSINESS, SIX DAYS PER DIEM, CAR RENTAL, GASOLINE, PARKING, LONG DISTANCE PHONE CALLS	447.44
02-10	2036260008	AMERICAN AIRLINES	01/09/82	OFFICIAL BUSINESS, LA/DC-GTR, JORGE LAMBRINOS	129.00
02-11	2040230001	SUZANNE H FORNACIARI	09/18/81–09/21/81	DC/SAN JUAN/DC OFCL BUSS HEARING ON IMPACT OF THE BUDGET CUTS ON THE ELDERLY ONE DAY PER DIEM, TAXIS.	60.40
02-11	2040230002	YOSEF RIEMER	09/18/81–09/21/81	DC/SAN JUAN/DC-OFCL BUSS HEARING ON IMPACT OF THE BUDGET CUTS ON THE ELDERLY TWO DAYS PER DIEM, TAXIS.	138.00
02-16	2042630019	HOUSE RECORDING STUDIO	01/01/82–01/31/82	OFFICIAL RECORDING SERVICES	27.50
02-23	2048060005	OFFICIAL AIRLINE GUIDE	03/01/82–03/01/83	TRAVEL PLANNER AND AIRLINE GUIDE	52.08
02-23	2048060001	RICHARD LEHRMAN	01/28/82	OFFICIAL BUSINESS: IN CONJUNCTION W/AARP/NRTA NTNL LEGIS CNCL MTNG - TAXI, MILEAGE (6 @ .24) & SUPPLIES.	14.44
02-23	2048060002	NATIONAL HEALTH POLICY FORUM	02/10/82	ANNOUNCEMENT FLYERS FOR LOU BRACKNELL - SUB #2	5.00
02-23	2048060003	CENTRAL DELIVERY SERVICE	01/08/82–01/15/82	MESSENGER SERVICE	6.38
02-23	2048060004	CENTRAL DELIVERY SERVICE	01/18/82–01/29/82	MESSENGER SERVICE	69.49
02-23	2048060006	XEROX CORPORATION	10/13/81	ONE TIME CHARGE TO SERVICE XEROX 5600	271.98
02-23	2048060007	COLUMBIA MEDIA SERVICES	10/14/81	FALL NEWSLETTER - MAILING LIST	245.00
02-23	2048060008	HERTZ SYSTEM INC	12/23/81–12/30/81	OFFICIAL BUSINESS: BLANCATO (97-86), RENTAL CAR - TO MEET WITH BOSTON COMMISSION OF AFFAIRS OF ELDERLY.	227.50
02-23	2048060009	ROBERT BLANCATO	01/11/82–01/12/82	OFFICIAL BUSINESS: DC/NY/DC (GTR) - 2 DAYS PER DIEM	100.00
02-23	2048060010	JANET HARRISON	01/12/82–01/12/82	OFFICIAL BUSINESS: DC/NY/DC (GTR) - ONE DAY PER DIEM AND TRANSPORTATION	52.00
02-23	2048060011	JEROME R WALDIE	01/07/82–01/07/82	WITNESS: SACRAMENTO/LA/RETURN - 1/2 DAY PER DIEM	109.00
02-27	2058900027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/81–12/31/81		10.09
02-27	2058900028	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		3,094.98
03-12	2069040001	RICHARD LEHRMAN	02/27/82–03/01/82	OFFICIAL BUSINESS: MILEAGE (25 MILES @ .24) AND PARKING (2)	10.75
03-12	2069040005	CENTRAL DELIVERY SERVICE	02/02/82–02/05/82	MESSENGER SERVICE	28.08
03-12	2070040002	CHARLES EDWARDS, III	01/05/82–01/27/82	OFFICIAL BUSINESS, REIMBURSEMENT FOR TAXIFARES	59.75

03-12	2069040003	NEW YORK AIRLINES, INC	01/11/82–01/12/82	OFFICIAL BUSINESS: AIR FARE GTR'S FOR HARRISON AND BLANCATO (DC/NY/DC) FOR HEARING	116.00
03-12	2069040004	HAZELTINE CORPORATION	03/01/82–03/31/82	H 1510 COMP SERVICES	60.00
03-12	2070040005	HAZELTINE CORPORATION	02/01/82–02/28/82	H151 COMP SERVICE	60.00
03-12	2069040002	NICHOLAS RANGO	02/03/82–02/04/82	WITNESS: NY/DC/NY	71.00
03-12	2070040003	AMERICAN AIRLINES	01/06/82–01/09/82	WITNESS, LEON HARPER DC/LA/DC	263.00
03-12	2069640012	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	29.00
03-12	2070040001	RITA E. HARRIS	01/11/82–02/09/82	REPLENISH PETTY CASH FUND	99.79
03-12	2069040006	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES - FULL COMMITTEE	479.68
03-12	2069040007	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES - SUB #1	30.48
03-12	2069040008	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES - SUB #2	114.52
03-12	2069040009	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES SUB #3	177.55
03-12	2069040010	C & P TELEPHONE	01/01/82–01/31/82	MONTHLY TOLL CHARGES - SUB #4	364.42
03-12	2070040004	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS CHARGES	157.00
03-18	2076050001	MARGARET PHILLIPS	02/23/82–02/24/82	WITNESS: OHIO/DC/MIAMI-GTR FULL COMMITTEE HEARING, 2 DAYS PER DIEM	104.00
03-18	2076050002	RAY ALLEN	02/23/82–02/24/82	WITNESS: CHICAGO, IL/DC/RETURN, 2 DAYS PER DIEM, PARKING, TELEPHONE	111.75
03-18	2076050003	ED RODENHOUSE	02/23/82–02/24/82	WITNESS: GRAND RAPIDS/DC/RETURN, 1 1/2 DAYS PER DIEM, 2 TAXIS	91.00
03-22	2081040003	DAVID R RAMAGE	02/25/82	HEARING NOTICE	146.15
03-22	2081050004	CHARLES EDWARDS, III	03/08/82–03/10/82	OFFICIAL BUSINESS: REIMBURSEMENT FOR TAXIFARE	9.30
03-22	2081040001	EDWARD R ROYBAL	03/04/82–03/05/82	OFFICIAL TRAVEL: DC/MI/DC-GTR, 1 DAY PER DIEM	50.00
03-22	2081050001	ROBERT BLANCATO	02/27/82–03/03/82	OFFICIAL BUSINESS: DC/SAN DIEGO/DC-GTR, 2 DAYS PER DIEM	100.00
03-22	2081050002	STEPHEN MCCONNELL	02/26/82–03/03/82	OFFICIAL BUSINESS DC/LA/DC-GTR, 4 DAYS PER DIEM, 240 MILES @ 24¢	257.60
03-22	2081050003	CHARLES EDWARDS, III	02/26/82–03/03/82	OFFICIAL BUSINESS: DC/LA/DC-GTR, 5 DAYS PER DIEM, TAXIS	275.00
03-22	2081050005	JORGE LAMBRINOS	03/04/82–03/05/82	OFFICIAL BUSINESS: DC/MI/DC-GTR, 1 DAY PER DIEM, GAS & PARKING	66.25
03-22	2081040002	GSA, OAD, FINANCE DIVISION	03/01/82–03/31/82	MONTHLY FTS CHARGES	157.00
03-30	2088580002	THE NEW YORK TIMES	05/16/82–11/16/82	6 MONTH SUB FOR FULL COMMITTEE	51.85
03-30	2088580006	XEROX CORPORATION	01/05/82–02/16/82	XEROX OVERAGE FOR JANUARY AND FEBRUARY	306.26
03-30	2088580005	NATIONAL CAR RENTAL SYSTEM	03/04/82–03/05/82	OFFICIAL BUSINESS: JORGE LAMBRINOS - DC/DETROIT/RETURN (GTR) - RENTAL CAR - 97-16	30.00
03-30	2088580003	U.S. AIR, INC	02/23/82–02/24/82	WITNESS: RODENHOUSE - GRAND RAPIDS/DC/RETURN GTR 97-9 - FULL COMMITTEE	311.00
03-30	2088580004	UNITED AIRLINES	02/23/82–02/24/82	WITNESS: RAYMOND ALLEN - CHICAGO/DC/RETURN - GTR 97-7	164.00
03-30	2088580001	RITA E. HARRIS	02/09/82–03/24/82	REPLENISH PETTY CASH FUND - SUPPLIES, TAXIS, PARKING AND MISC	97.37
03-31	2090900027	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		3,107.09
				TOTAL	**24,365.58**

ADJUSTMENTS/REFUNDS

10-07	2021990008	TEXAS INTERNATIONAL AIRLINES INC	08/07/81–08/08/81	REFUND DUE TO UNUSED AIRFARE	(39.00)
				TOTAL	**(39.00)**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

01-15	2012130001	PAUL ADAMS	12/13/81–12/15/81	WITNESS EXPENSES - MILEAGE, POV, VIRGINIA BEACH, VA/WASHINGTON, DC/RTN, HOTEL, PARKING, MEALS	289.96
01-15	2012130002	DOUG HADEN	11/09/81–11/10/81	WITNESS EXPENSES - RENTAL CAR, HOTEL, GAS, MEALS	132.16
01-19	2018090001	LEON S FUERTH	01/11/82	OFCL COMMITTEE TRVL - WASH, DC/WARRENTON, VA/WASH, DC; MLG, POV, 105 MI @ .24; XEROX BILL, FAUQUIER, VA.	140.70
01-31	2032530014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,922.10
02-05	2035150001	SHARON D. LEARY	09/23/81–12/31/81	REPLENISH PETTY CASH FUND	85.98
02-05	2035150002	LEON S FUERTH	12/01/81–12/31/81	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS	11.80
02-05	2035150003	G ELIZABETH KEYES	12/01/81–12/31/81	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS	15.12
02-05	2035150004	ANNETTE G SMILEY	12/01/81–12/31/81	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS	7.44
02-05	2035150005	DIANE E LA VOY	10/01/81–12/31/81	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS	23.36
02-05	2035150006	MARTIN C. FAGA	11/01/81–12/31/81	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS	27.77
02-05	2035150007	OFFICE SUPPLY SERVICE	11/01/81–11/30/81	STATIONERY BILL	258.14
02-05	2035150008	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	STATIONERY BILL	345.05

DETAILED STATEMENT OF DISBURSEMENTS

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2035150010	JAMES O. BUSH	12/02/81–12/22/81	OFCL COMMITTEE TVL WASH, DC/NEW YORK CITY/EUROPE/BOSTON, MASS/RETURN, TAXIS TO & FM NATIONAL AIRPORT.	22.50
02-05	2035150009	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE SERVICE	419.84
02-10	2036140001	NATIONAL NEWS AGENCY	01/03/82–03/31/82	SUBSCRIPTION, NEWSPAPERS	144.00
02-10	2036140003	DUANE P ANDREWS	01/10/82–01/18/82	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/NB/CO/NV/TX/FL/RETURN, HOTEL, MEALS RENTAL CARS	300.91
02-10	2036140004	MARTIN C. FAGA	01/10/82–01/21/82	OFFICIAL COMMITTEE TRAVEL - WASH, DC/NB/CO/CO/TX/RETURN, HOTEL, MEALS, TAXIS, RENTAL CARS	588.51
02-20	2048160003	CONGRESSIONAL QUARTERLY INC	04/01/82–03/31/83	RENEWAL, SUBSCRIPTION APRIL 1982-MARCH 1983	432.00
02-20	2048160001	JAMES O. BUSH	10/01/81–12/31/81	LOCAL TRAVEL ON CMTE BUSINESS: TAXI TO/FR OEOB, NSC; POV TO MCLEAN, TO/FR PNT, CIA; 49 MILES @ 24¢/MILE.	76.59
02-20	2048160004	OFFICE SUPPLY SERVICE	01/03/82–01/31/82	STATIONERY BILL	680.51
02-20	2048160005	EUGENE TAFOYA	02/04/82–02/05/82	OFFICIAL WITNESS EXPENSES EL PASO, TO DALLAS, TX/WASHINGTON, DC/RETURN, MEALS, TAXIS	82.39
02-20	2048160006	HYATT RECENCY MOTEL	02/04/82–02/05/82	HOTEL ROOM FOR ONE NIGHT FOR OFFICIAL WITNESS, E TAFOYA	102.00
02-20	2048160002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	249.99
02-24	2053120004	WEST PUBLISHING CO	01/21/82	BOOK, USC 42	51.00
02-24	2053120001	LEON S FUERTH	01/18/82–01/28/82	LOCAL TRAVEL ON COMMITTEE BUSINESS	36.72
02-24	2053120002	IRA H GOLDMAN	01/19/82–02/04/82	LOCAL TRAVEL ON COMMITTEE BUSINESS	20.79
02-24	2053120003	IRA H GOLDMAN	01/08/82–01/17/82	COMMITTEE TRAVEL WASH, D.C./ST. THOMAS, VIRGIN ISLANDS/RTN HOTEL, MEALS, TIPS, TAXIS	543.23
02-27	2058900016	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,914.54
02-27	2055080004	INTERNAT'L INSTIT FOR STRATEGIC STUDIES	01/03/82–12/31/82	RENEWAL SUBSCRIPTION	52.00
02-27	2055080003	CONGRESSIONAL QUARTERLY INC	02/22/82	BINDERS FOR CQ FOR 1982	25.00
02-27	2055080001	IRA H GOLDMAN	01/08/82–01/17/82	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, D.C./ST. THOMAS, VIRGIN ISLANDS/RETURN AIRFARE	506.00
02-27	2055080002	C & P TELEPHONE	01/03/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE	268.48
03-12	2069630029	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-18	2075080005	MONCH MEDIA, INC	01/03/82–01/03/83	SUBSCRIPTION TO MILITARY TECHNOLOGY	36.00
03-18	2075080001	XEROX CORPORATION	10/01/81–12/31/81	PAYMENT FOR BILLABLE COPIES	231.99
03-18	2075080004	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	STATIONERY BILL	471.65
03-18	2075080002	EASTERN AIRLINES, INC	01/13/82–02/10/82	OFFICIAL COMMITTEE TRAVEL - ANDREWS AND FAGA	1,781.00
03-18	2075080006	MARTIN C. FAGA	01/28/82–01/29/82	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/GRIFFISS AFB, NEW YORK/RETURN PLUS MEALS	5.50
03-18	2075080007	DUANE P ANDREWS	01/28/82–01/29/82	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/GRIFFISS AFB, NEW YORK/RETURN PLUS MEALS	3.50
03-18	2075080003	WESTERN UNION TELEGRAPH COMPANY	02/19/82	TELEGRAM	16.42
03-31	2090900019	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,913.12
				TOTAL	**17,249.76**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

01-27	2025050001	NATIONAL NEWS AGENCY	12/07/81–12/31/81	DELIVERY OF: NY TIMES (7 DAYS), WASHINGTON POST (7 DAYS) AND WALL STREET JOURNAL	35.95
01-27	2025050002	HUDSONS WASHINGTON NEWS	12/31/81–12/31/81	RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY, 1982, INCLUDING REVISIONS	75.00
01-27	2025050003	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/81–09/30/82	ANNUAL CHARGE FOR: US CODE SERVICE	451.20
01-27	2025050004	WASHINGTON CRIME NEWS SVCS.	04/01/82–03/31/83	RENEWAL FOR: NARCOTICS CONTROL DIGEST	85.00
01-27	2025050006	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/81–12/31/81	MONTHLY CLIPPING SERVICE	48.00
01-27	2025050008	EASTERN AIRLINES INC	11/19/81–11/22/81	AIR TRANSPORTATION - GTR K-0,381,555 - TO 81-046	78.00
01-27	2025050009	EASTERN AIRLINES INC	11/28/81–12/02/81	AIR TRANSPORTATION - GTR K-0,381,558 - TO 81-049	78.00
01-27	2025050010	NATIONAL CAR RENTAL SYSTEMS,INC	11/19/81–12/02/81	CAR RENTAL EXPENSE - RENTAL AGR NOS: 52418763, 59639171 - TO'S 81-046, 81-049	101.58

01-27	2025050005	C & P TELEPHONE	10/01/81–10/31/81	LONG DISTANCE PHONE CALLS	1,116.32
01-27	2025050007	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	NOVEMBER FTS SERVICE	31.00
01-31	2032530018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82–01/31/82		2,280.68
02-23	2050120001	A.D. ZAMPELLA, M.D.	10/21/81–10/26/81	EXPRESS MAIL, LONG DISTANCE PHONE CALLS, MILEAGE (80) CLERICAL EXPENSES	70.78
02-23	2050120002	ARTHUR N. LEIBOWITZ, M.D.	10/26/81–10/26/81	MILEAGE (226 MI), TOLLS, MEALS, INCIDENTALS & TIPS, MAILING EXPENSE	80.71
02-23	2050120003	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE PHONE CALLS	409.43
02-23	2050120006	C & P TELEPHONE	11/01/81–11/30/81	MONTHLY LONG DISTANCE PHONE CALLS:	423.65
02-23	2050120005	C&P TELEPHONE COMPANY	11/14/81–12/13/81	RENTAL OF 1 BELLBOY BEEPER:	12.40
02-23	2050120004	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE:	31.00
02-27	2058900022	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/82–02/28/82		2,232.95
03-12	2069640013	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	14.00
03-23	2078080001	EDITORIAL RESOURCES, INC	03/01/82–02/28/83	RENEWAL SUBS FOR 1 YEAR FOR DRUGS & DRUG ABUSE EDUCATION NEWSLETTER (FORMERLY 'WASHINGTON DRUG REVIEW').	48.00
03-23	2078080002	THE U.S. JOURNAL, INC	03/01/82–02/28/83	RENEWAL SUBSCRIPTION FOR 1 YR FOR THE U.S. JOURNAL OF DRUG AND ALCOHOL DEPENDENCE	25.65
03-23	2078080003	PDR	03/01/82–03/01/82	1982 PDR: PRO. NO. 874-89850-1, ACCT. NO. P1320-4411	17.95
03-23	2078080004	WASHINGTON MONITOR, INC	04/11/82–04/10/83	RENEWAL SUBSCRIPTION FOR 1 YEAR THE CONGRESSIONAL YELLOW BOOK	95.00
03-23	2078080005	CONGRESSIONAL QUARTERLY INC	04/25/82–04/24/83	RENEWAL SUBSCRIPTION FOR 1 YEAR WEEKLY CONGRESSIONAL MONITOR	264.00
03-23	2078080014	NATIONAL NEWS AGENCY	01/01/82–01/31/82	DAILY DELIVERY OF: NY TIMES, WALL STREET JOURNAL, WASHINGTON POST	48.00
03-23	2078080015	NATIONAL NEWS AGENCY	02/01/82–02/28/82	DAILY DELIVERY OF: NY TIMES, WALL STREET JOURNAL, WASHINGTON POST	48.00
03-23	2078080006	GEORGE R GILBERT	02/16/82–02/16/82	REIMBURSEMENT FOR A PROGRAM ON NON-PROFIT ORGANIZATIONS, (INCLUDING DRUG RELATED ORGANIZATIONS).	45.00
03-23	2078080008	INTERNATIONAL PRESS CLIPPING BUREAU	02/01/82–02/28/82	FEBRUARY 1982 CLIPPING SERVICE	34.95
03-23	2078080009	JOHN PEPLOE	01/28/82–01/28/82	MILEAGE TO ATTEND A COG MEETING: 53 MILES AT .24/MI	12.72
03-23	2078080010	JOHN PEPLOE	03/03/82–03/03/82	MILEAGE TO ATTEND A COG MEETING: 22 MI AT .24/MI	5.28
03-23	2078080011	NONA W COFIELD	03/03/82–03/03/82	MILEAGE TO DULLES TO TAKE STAFFER TO CATCH PLANE: 58 MI AT .24/MI	13.92
03-23	2078080016	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/82–01/31/82	JANUARY 1982 CLIPPING SERVICE	30.90
03-23	2078080018	OFFICE SUPPLY SERVICE	01/01/82–01/31/82	JANUARY REQUISITIONS	926.94
03-23	2078080019	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	FEBRUARY REQUISITIONS:	14.98
03-23	2078080020	XEROX CORPORATION	02/01/82–02/28/82	FEBRUARY OVERAGE CHARGE ON XEROX 4500 CUST NO. 846725307	247.30
03-23	2078080023	LEO C ZEFERETTI	03/04/82–03/08/82	R/T NY, NY/LOS ANGELES, CA/MIAMI, FL/NY, NY HOTEL EXP, MEAL EXP, PER DIEM (3 1/2 DAYS) T.O. 82-004.	319.02
03-23	2078080021	PATRICK L CARPENTIER	02/18/82–02/20/82	R/T WASH, DC/NY, NY GTR K-0,381,561 PER DIEM (2 1/2 DAYS) MISCELLANEOUS EXPENSES T.O. 82-001	129.55
03-23	2078080022	EDWARD H JURITH	02/24/82–02/28/82	R/T WASH, DC/NY, NY-AMTRAK PER DIEM (3 1/2 DAYS), CABFARES, SUBWAY FARES, SPRINT PACKAGE, T.O. 82-002.	325.75
03-23	2078080024	BRENDA LEE YAGER	03/07/82–03/09/82	R/T WASH, DC/EL PASO, TX PER DIEM (2 1/2 DAYS), CABFARES, T.O. 82-005	507.20
03-23	2078080012	C&P TELEPHONE COMPANY	12/14/81–01/13/82	MONTHLY RENTAL OF ONE BELLBOY BEEPER	24.00
03-23	2078080013	C&P TELEPHONE COMPANY	01/14/82–02/13/82	MONTHLY RENTAL OF ONE BELLBOY BEEPER	24.00
03-23	2078080007	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FEBRUARY FTS SERVICE	31.00
03-23	2078080017	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	JANUARY FTS SERVICE	31.00
03-30	2088310001	EASTERN AIRLINES INC	02/18/82–02/20/82	AIR TRANSPORTATION: GTR K-0,381,561 TO.O. 82-001	78.00
03-30	2088310003	PATRICK L CARPENTIER	03/03/82–03/11/82	WASH, DC/LOS ANGELES, CA/EL PASO, TX/ATLANTA, GA/WASH, DC HOTEK, MEAL, PER DIEM 4 1/2 DAYS, MISC.	682.54
03-30	2088310002	C&P TELEPHONE COMPANY	02/14/82–03/13/82	MONTHLY RENTAL OF ONE BELLBOY BEEPER	24.00
03-31	2090900023	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82–03/31/82		2,126.82
				TOTAL	**13,837.12**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

01-28	2026010001	PRENTICE-HALL, INC	12/07/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	507.00
01-28	2026010003	KRAFTBILT	11/20/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.82
01-28	2026010004	TAX SHELTER INSIDER	10/01/81–10/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.00
01-28	2026010005	CONGRESSIONAL QUARTERLY INC	10/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.50
01-28	2026010006	NATIONAL TAX ASSOCIATION	12/10/81	CHARGE FOR MEMBERSHIP AND PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.00
01-28	2026010007	PANEL PUBLISHERS	01/11/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
01-28	2026010014	COMMERCE CLEARING HOUSE	01/01/82–01/01/83	CHARGE FOR RENEWAL OF TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,633.00

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2026010016	HARVARD BUSINESS REVIEW	01/01/82–12/31/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.00
01-28	2026010017	NEW YORK TIMES	10/05/81–04/04/82	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
01-28	2026010018	THE KIPLINGER WASHINGTON LETTER	05/01/82–04/01/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
01-28	2026010019	OFFICIAL AIRLINE GUIDE	05/01/82–04/01/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	95.80
01-28	2026010020	THE BOND BUYER	01/26/82–02/26/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.00
01-28	2026010021	CALLAGHAN & COMPANY	07/24/81	CHARGE FOR TAX SERVICE SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	590.00
01-28	2026010023	PENN WELL BOOKS	09/11/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.00
01-28	2026010024	WARREN, GORHAM & LAMONT, INC	09/14/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.75
01-28	2026010025	COUNCIL OF STATE GOVERNMENTS	06/30/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.80
01-28	2026010026	THE ALLEN SMITH CO.	11/20/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.00
01-28	2026010030	SHEPARD'S MCGRAW-HILL	11/25/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	129.32
01-28	2026020001	WARREN, GORHAM & LAMONT, INC	11/08/81–11/26/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	395.13
01-28	2026020008	BUREAU OF NATIONAL AFFAIRS INC	11/04/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	302.00
01-28	2026020009	THE BOND BUYER	12/26/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.00
01-28	2026020010	PRENTICE HALL INC	11/03/81–11/23/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	156.25
01-28	2026020027	WASHINGTON POST	12/17/81–12/17/82	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	54.60
01-28	2026010012	RANDALL WEISS	12/28/81–12/29/81	REIMB FOR ROOM USED FOR INTERVIEWING PURPOSES FOR OFFICIAL COMMITTEE BUSINESS	71.80
01-28	2026010015	XEROX CORPORATION	01/04/82	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
01-28	2026010022	XEROX CORPORATION	07/31/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,048.94
01-28	2026010028	STATIONERY ROOM	12/15/81	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	83.00
01-28	2026020011	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	103.50
01-28	2026020012	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
01-28	2026020013	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	375.00
01-28	2026020014	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	243.83
01-28	2026020015	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	225.00
01-28	2026020016	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,360.00
01-28	2026020017	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	787.00
01-28	2026020018	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00
01-28	2026020019	XEROX CORPORATION	10/31/81–12/31/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	29.25
01-28	2026020020	TAX NOTES	10/16/81–12/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.50
01-28	2026020021	TAX NOTES	10/16/81–12/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.70
01-28	2026020022	TAX NOTES	10/16/81–12/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.00
01-28	2026020023	TAX NOTES	10/16/81–12/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.00
01-28	2026020024	TAX NOTES	10/16/81–12/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.00
01-28	2026020025	CENTRAL DELIVERY SERVICE	12/15/81	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	45.32
01-28	2026010008	ROLAND W FORD	11/08/81–11/10/81	AIRFARE (R/T) WASH, DC - SAN FRANCISCO TO ATTEND POST AUDIT REVIEW CONFERENCE ON OFCL COMMITTEE BUSS.	358.00
01-28	2026010009	ROLAND W FORD	11/08/81–11/10/81	REIMB FOR TAXI FARES TO & FROM AIRPORTS & WITHIN SAN FRANCISCO WHILE ON OFFICIAL COMMITTEE BUSINESS.	40.00
01-28	2026010010	ROLAND W FORD	11/08/81–11/10/81	REIMB FOR LODGING IN SAN FRANCISCO WHILE ON OFFICIAL COMMITTEE BUSINESS	79.02
01-28	2026010011	ROLAND W FORD	11/08/81–11/10/81	REIMB FOR MEALS IN SAN FRANCISCO WHILE ON OFFICIAL COMMITTEE BUSINESS	22.84
01-28	2026010002	ADP NETWORK SERVICES, INC	10/01/81–12/31/81	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	99.36
01-28	2026010027	U.S. TREASURY	10/01/81–11/30/81	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15,314.17
01-28	2026010029	DATA RESOURCES, INC	10/01/81–01/01/82	CHARGE FOR COMPUTER SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,514.84
01-28	2026010013	POSTMASTER	01/11/82	POSTAGE STAMPS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00

01-28	2026020002	C&P TELEPHONE COMPANY	11/14/81–12/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
01-28	2026020003	C&P TELEPHONE COMPANY	11/14/81–12/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
01-28	2026020004	C&P TELEPHONE COMPANY	11/14/81–12/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	153.89
01-28	2026020005	C&P TELEPHONE COMPANY	11/14/81–12/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
01-28	2026020006	C&P TELEPHONE COMPANY	11/14/81–12/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
01-28	2026020007	C&P TELEPHONE COMPANY	11/14/81–12/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	153.89
01-28	2026020026	GSA, OAD, FINANCE DIVISION	11/22/81–12/22/81	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
03-23	2081210002	XEROX CORPORATION	01/15/82–01/25/82	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4,408.05
03-23	2082030003	XEROX CORPORATION	03/05/82	CHARGE FOR RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	377.76
03-23	2082030009	XEROX CORPORATION	02/02/82–02/22/82	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,735.04
03-23	2082030002	CITIBANK	02/02/82	CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
03-23	2082030006	TAX NOTES	04/08/82–04/08/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.00
03-23	2082030007	WARREN, GORHAM & LAMONT, INC.	12/07/81–01/27/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	76.75
03-23	2082030008	SUPERINTENDENT OF DOCUMENTS	02/12/82	CHARGE FOR PUBLICATIONS NNEEDED FOR OFFICIAL COMMITTEE BUSINESS	91.00
03-23	2082030010	THE WALL STREET JOURNAL	05/01/82–05/01/83	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	165.00
03-23	2082030012	THE BOND BUYER	03/26/82–03/26/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.00
03-23	2082030013	BUREAU OF NATIONAL AFFAIRS INC	02/03/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	667.00
03-23	2082030016	COMMERCE CLEARING HOUSE INC	01/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,230.00
03-23	2082030018	COUNCIL OF STATE GOVERNMENTS	02/12/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.80
03-23	2082030020	THE BOND BUYER	02/26/82–03/26/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.00
03-23	2082030004	CENTRAL DELIVERY SERVICE	02/17/82–02/27/82	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	35.03
03-23	2082030005	STATIONERY ROOM	02/03/82–02/11/82	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	56.95
03-23	2082030021	MATTHEW S KOZOL	01/21/82	CHARGE FOR REIMBURSEMENT OF FUNDS USED FOR XEROXING OFFSITE OF OFFICIAL COMMITTEE BUSINESS	23.50
03-23	2081210005	U.S. TREASURY	01/01/82–01/31/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9,418.52
03-23	2082030014	ADP NETWORK SERVICES, INC	02/28/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.94
03-23	2082030019	ADP NETWORK SERVICES, INC	01/01/82–01/31/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.68
03-23	2082030001	DON L. RICKETTS	03/15/82–03/31/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,625.00
03-23	2081210001	C & P TELEPHONE	10/31/81–12/31/81	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,891.08
03-23	2081210004	C&P TELEPHONE COMPANY	12/19/81–01/16/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	153.89
03-23	2082030011	C&P TELEPHONE COMPANY	01/14/82–02/14/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	263.89
03-23	2081210003	GSA, OAD, FINANCE DIVISION	01/22/82	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
03-23	2082030015	GSA, OAD, FINANCE DIVISION	03/22/82	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
03-23	2082030017	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
				TOTAL	**57,307.70**

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

02-10	2036050001	METROPOLITAN POLICE DEPARTMENT	11/15/81–12/26/81	REIMBURSEMENT OF SALARIES PAID TO MEMBERS OF METROPOLITAN POLICE DEPARTMENT, DISTRICT OF COLUMBIA.	34,685.90
				TOTAL	**34,685.90**

GENERAL EXPENSES

OFFICIAL EXPENSES

01-08	2007100002	VIRGINIA RUBBER CORPORATION	12/03/81	SUPPLIES FOR PROPERTY	13.45
01-08	2007100003	WASHINGTON PRINTING SUPPLIES INC	12/02/81	SUPPLIES FOR PRINT SHOP	322.15
01-08	2007100005	AM/MULTIGRAPHICS DIVISION	12/02/81	SUPPLIES FOR PRINTING	113.52
01-08	2007100006	ARKANSAS-BEST FREIGHT SYSTEM, INC.	12/11/81	SHIPPING CHARGES FOR PROPERTY	40.69
01-08	2007100010	CURUNDU KENNELS	12/11/81	BOARDING FOR K-9	373.35
01-08	2007100011	DAVIDSON'S	12/09/81	EQUIPMENT FOR INVESTIGATIONS	81.98
01-08	2007100012	DISCOUNT FENCE CENTER	11/12/81	EQUIPMENT FOR K-9	359.20
01-08	2007100014	GSA, OAD, FINANCE DIVISION	12/15/81	SUPPLIES FOR PROPERTY, COMMUNICATIONS, VEHICLES, TRAINING & OFFICE SUPP.	653.97
01-08	2007100015	EASTMAN KODAK COMPANY	11/17/81	SUPPLIES FOR ID	560.92

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	2007100016	EASTMAN KODAK COMPANY	11/17/81	SUPPLIES FOR ID	131.00
01-08	2007100018	NI-TEC, INC	10/16/81	EQUIPMENT FOR ID	84.00
01-08	2007100019	POTOMAC STEEL	11/18/81	MATERIALS FOR SPECIAL INVESTIGATIONS	403.31
01-08	2007100009	CHESAPEAKE RIM AND WHEEL DISTRIBUTORS	12/08/81	EQUIPMENT FOR VEHICLES	217.62
01-08	2007100013	FREE STATE CYCLE	12/15/81	PARTS FOR MOTORCYCLES	22.68
01-08	2007100004	AKRO-MILS, INC	11/20/81	EQUIPMENT FOR COMMUNICATIONS	254.24
01-08	2007100017	LAWSON PRODUCTS, INC	11/17/81	PARTS FOR COMMUNICATIONS	125.14
01-08	2007100001	USA ARMAMENT MATERIAL READINESS COM	12/11/81	EQUIPMENT FOR SOU AND RANGE	1,001.20
01-08	2007100007	V.H. BLACKINTON & CO., INC	11/03/81	EQUIPMENT FOR PROPERTY	192.60
01-08	2007100008	C&P TELEPHONE COMPANY	11/01/81–11/30/81	LINE RENTALS FOR NOV. 1981	244.60
01-12	2008200002	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200003	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	202.42
01-12	2008200004	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200005	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200006	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200007	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	220.96
01-12	2008200008	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200009	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200010	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200011	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200012	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200013	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	127.09
01-12	2008200014	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	149.52
01-12	2008200015	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL FOR NOV, 1981	125.00
01-12	2008200001	PROFESSIONAL BEACON	11/27/81	EQUIPMENT FOR VEHICLES	436.00
01-12	2008200018	R. H. SNOWMAN & SON, INC	12/15/81	PARTS FOR VEHICLES	184.45
01-12	2008200016	SEARS, ROEBUCK & CO	11/06/81	EQUIPMENT FOR RANGE	74.97
01-12	2008200017	SENTRY MANUFACTURING CO	10/20/81	PARTS FOR COMMUNICATIONS	97.40
01-15	2011280013	SAVIN BUSINESS MACHINES CORP	11/01/81–11/30/81	COPIER RENTAL & INSTALLATION	155.60
01-15	2011280001	SMITH & WESSON	12/02/81	SUPPLIES FOR RANGE & SOU	365.30
01-15	2011280002	SNUFFY'S DISTRIBUTING COMPANY	12/11/81	SUPPLIES FOR K-9	402.00
01-15	2011280003	WATERBURY COMPANIES, INC	12/30/81	SUPPLIES FOR PROPERTY	68.55
01-15	2011280005	COMMERCIAL UNIFORM SALES	12/01/81–12/31/81	UNIFORM ALTERATIONS FOR DEC 1981	34.50
01-15	2011280006	CRAWFORD INTERNATIONAL	12/03/81	SUPPLIES FOR RANGE & VEHICLE MAINT	95.05
01-15	2011280007	THE CREDIT BUREAU, INC	11/01/81–11/30/81	ACROFILE REPORTS FOR NOV 1981	5.50
01-15	2011280014	SENATE STATIONERY	11/01/81–12/31/81	OFFICE SUPPLIES FOR NOV & DEC 1981	377.30
01-15	2011280018	IBM	10/01/81–11/30/81	MAINT CONTRACT FOR OCT & NOV 1981	45.50
01-15	2011280019	IBM	10/01/81–11/30/81	MAINT CONTRACT FOR OCT & NOV 1981	130.50
01-15	2011280020	IBM	10/01/81–11/30/81	MAINT CONTRACT FOR OCT & NOV 1981	45.50
01-15	2011280021	IBM	10/01/81–11/30/81	MAINT CONTRACT FOR OCT & NOV 1981	130.50
01-15	2011280022	EASTMAN KODAK COMPANY	11/27/81	PHOTOGRAPHIC SUPPLIES	399.70
01-15	2011280023	EASTMAN KODAK COMPANY	11/27/81	PHOTOGRAPHIC SUPPLIES	36.22
01-15	2011280008	EASTERN AIRLINES INC	11/13/81	R/T AIR FARE: JACKSONVILLE, FLA	436.00
01-15	2011280004	B.F. GOODRICH	12/08/81	TIRES FOR VEHICLES	174.76
01-15	2011280010	MILES GLASS CO	12/22/81	VEHICLE REPAIRS	188.28

01-15	2011280016	GULF OIL CORPORATION	11/01/81–11/30/81	GASOLINE PURCHASES FOR NOV 1981	87.50
01-15	2011280017	HERBY'S FORD, INC.	12/15/81	PARTS FOR VEHICLES	140.85
01-15	2011280011	MOTOROLA, INC.	11/06/81	PARTS FOR COMMUNICATIONS	84.13
01-15	2011280012	MOTOROLA, INC.	11/06/81	PARTS FOR COMMUNICATIONS	461.25
01-15	2011280009	THE MICHIE CO	10/28/81	OFFICE SUPPLIES TO BE ISSUED	7,950.00
01-15	2011280015	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE FOR NOV 1981	31.00
01-19	2018030006	ANN'S NEWS STAND	09/01/81–09/30/81	SUPPLIES FOR SIB	9.20
01-19	2018030019	MARTIN L KAISER, INC	08/04/81	SPECIAL EQUIPMENT FOR SIB	965.50
01-19	2018030020	MOTOROLA, INC.	09/30/81	COMMUNICATIONS EQUIPMENT	15,736.95
01-19	2018030001	SMITH & WESSON	07/28/81	SPECIAL EQUIPMENT FOR SOU	3,462.87
01-19	2018030002	SMITH & WESSON	07/28/81	SPECIAL EQUIPMENT FOR SOU	646.84
01-19	2018030003	SMITH & WESSON	07/28/81	SPECIAL EQUIPMENT FOR SOU	477.00
01-19	2018030004	SMITH & WESSON	07/28/81	SPECIAL EQUIPMENT FOR SOU	349.50
01-19	2018030005	SMITH & WESSON	07/28/81	SPECIAL EQUIPMENT FOR SOU	73.04
01-19	2018030007	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	1,424.60
01-19	2018030008	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	925.99
01-19	2018030009	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	1,139.68
01-19	2018030010	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	1,282.14
01-19	2018030011	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	1,709.52
01-19	2018030012	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	641.07
01-19	2018030013	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	64.75
01-19	2018030014	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	194.25
01-19	2018030015	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	388.50
01-19	2018030016	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	6,151.25
01-19	2018030017	BLAUER MANUFACTURING CO. INC	01/14/81	UNIFORM JACKETS TO BE ISSUED	1,942.50
01-19	2018030018	HOWARD UNIFORM COMPANY	08/11/81	UNIFORM SUPPLIES	447.00
01-29	2028080001	HAROLD G FALLON	02/04/82–03/30/82	55 DAY PER DIEM, 2 DAY TRAVEL P.D., 1 EA R/T AIRFARE-WASH-JACKSONVILLE, FL	488.00
01-29	2028080002	RALPH W GOETZ	01/31/82–02/13/82	14 DAY PER DIEM, 884 MILES R/T TRAVEL ALL..24 WASH/FLORENCE, S.C.	912.16
01-30	2028010013	BUREAU OF NATIONAL AFFAIRS INC	01/05/82	SUBSCRIPTION RENEWAL	102.00
01-30	2028010001	ARCHITECT OF THE CAPITOL	10/01/81–10/31/81	GASOLINE AND OIL FURNISHED TO CAPITOL POLICE 2,834.2 GALS, 1 QRT	3,611.87
01-30	2028010002	ARCHITECT OF THE CAPITOL	11/01/81–11/30/81	GASOLINE FURNISHED TO CAPITOL POLICE 2,673.2 GALS	3,408.33
01-30	2028010003	BOTANIC GARDEN	10/01/81–10/30/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 37.0 GALS	47.14
01-30	2028010004	BOTANIC GARDEN	11/01/81–11/30/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 38.8 GALS	49.47
01-30	2028010007	EXXON COMPANY, USA	12/01/81–12/31/81	GASOLINE PURCHASES FOR DEC 81	262.68
01-30	2028010009	HAUSMAN BUS SALES	11/13/81	PARTS FOR VEHICLES	340.48
01-30	2028010012	B.F. GOODRICH	12/15/81	TIRES FOR VEHICLE	1,034.80
01-30	2028010021	POTOMACE FORD TRUCK SALES, INC	12/15/81	PARTS FOR VEHICLES	77.50
01-30	2028010006	DICTAPHONE CORPORATION	11/01/81–11/30/81	COMMUNICATIONS EQUIPMENT LEASE	183.36
01-30	2028010011	ALEXANDER BATTERY SALES	10/14/81	COMMUNICATIONS EQUIPMENT	1,290.00
01-30	2028010022	SENTRY MANUFACTURING CO.	12/08/81	PARTS FOR COMMUNICATIONS	204.96
01-30	2028010023	SIMPLEX TIME RECORDER CO.	11/24/81	PARTS FOR COMMUNICATIONS	68.41
01-30	2028010008	MS GINN & COMPANY	12/09/81	EQUIPMENT FOR INVESTIGATIONS	185.00
01-30	2028010010	EASTMAN KODAK COMPANY	12/22/81	SUPPLIES FOR ID	1,164.00
01-30	2028010024	TANEN'S	01/07/82	EQUIPMENT FOR INVESTIGATION	13.98
01-30	2028010025	WS DARLEY & CO	12/04/81	EQUIPMENT FOR INVESTIGATION	1,429.00
01-30	2028010020	MTI TELEPROGRAMS INC	10/29/81	TRAINING MATERIALS	806.00
01-30	2028010014	C & P TELEPHONE	10/01/81–11/30/81	TOLL CALLS FOR OCT & NOV	407.02
01-30	2028010015	C & P TELEPHONE	10/01/81–11/30/81	TOLL CALLS FOR OCT & NOV	3.91
01-30	2028010016	C & P TELEPHONE	10/01/81–11/30/81	TOLL CALLS FOR OCT & NOV	50.93
01-30	2028010017	C & P TELEPHONE	10/01/81–11/30/81	TOLL CALLS FOR OCT AND NOV	442.18
01-30	2028010018	C & P TELEPHONE	10/01/81–11/30/81	TOLL CALLS FOR OCT AND NOV	3.38
01-30	2028010019	C & P TELEPHONE	10/01/81–11/30/81	TOLL CALLS FOR OCT AND NOV	51.55
02-05	2034160001	CURUNDU KENNELS	12/24/81–01/05/82	BOARDING FOR K-9'S	218.02
02-05	2034160003	GALLAGHER'S INC.	12/01/81–12/31/81	LAUNDRY & DRY CLEANING FOR DEC 1981	2,020.09
02-05	2034160004	IBM	12/01/81–12/31/81	MAINT CONTRACT FOR WALES EQUIPMENT	176.00
02-05	2034160005	HAROLD MELMAN	12/01/81–12/31/81	VETERIANARIAN SERVICE FOR DEC 1981	200.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034160002	FREE STATE CYCLE	12/02/81	NEW VEHICLES (LESS TRADE)	13,405.60
02-10	2035040007	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	01/21/82	SUBSCRIPTION RENEWAL	550.00
02-10	2035040008	OVERHEAD DOOR COMPANY OF ND. WASHINGTON	01/12/82	SERVICE AND REPAIRS TO EQUIPMENT	320.70
02-10	2035040010	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	125.00
02-10	2035040011	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	201.92
02-10	2035040012	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	125.00
02-10	2035040013	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	249.13
02-10	2035040014	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	171.14
02-10	2035040015	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	157.92
02-10	2035040016	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	90.00
02-10	2035040017	SAVIN BUSINESS MACHINES CORP	12/01/81-12/31/81	COPIER RENTALS FOR DEC, 81	125.00
02-10	2035040018	SENATE STATIONERY	01/12/82	OFFICE SUPPLIES	138.30
02-10	2035040019	SHELLY'S SHOOTER SHOP	01/20/82	REPAIR SERVICE REVOLVERS	396.00
02-10	2035040032	NORTHERN VIRGINIA FIRE PROTECTION SVC	01/20/82	SERVICE TO EQUIPMENT	109.55
02-10	2036160001	AMERICAN FIBER-VELOPE MFG.	09/30/81	SUPPLIES FOR PROPERTY	271.95
02-10	2036160005	XEROX CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 81	863.78
02-10	2041040001	DEAN C PURVIS	02/14/82-03/05/82	20 DAY PER DIEM - 1 EACH R/T AIR FARE - WASH/HUNTSVILLE, AL	1,330.00
02-10	2035040001	R. H. SNOWMAN & SON, INC.	01/12/82	PARTS FOR VEHICLES	192.75
02-10	2035040003	AUTO EQUIPMENT CO., INC.	01/20/82	PARTS FOR VEHICLES	42.70
02-10	2035040004	CAPITOL VIEW SERVICE INC	01/20/82	VEHICLE REPAIRS	30.00
02-10	2035040009	ROSENTHAL CHEVROLET CO	01/20/82	PARTS FOR VEHICLES	68.04
02-10	2035040021	J & M SUPPLY	01/12/82	PARTS FOR VEHICLES	34.58
02-10	2035040022	J & M SUPPLY	01/12/82	PARTS FOR VEHICLES	17.99
02-10	2035040023	J & M SUPPLY	01/12/82	PARTS FOR VEHICLES	3.38
02-10	2035040024	J & M SUPPLY	01/12/82	PARTS FOR VEHICLES	37.02
02-10	2036160003	JET RESEARCH CENTER, INC.	09/30/81	SUPPLIES FOR SIB	3,200.00
02-10	2035040025	MOTOROLA, INC.	12/09/81	PARTS AND EQUIPMENT FOR COMM.	89.02
02-10	2035040026	MOTOROLA, INC.	12/09/81	PARTS AND EQUIPMENT FOR COMM.	4.37
02-10	2035040027	MOTOROLA, INC.	12/09/81	PARTS AND EQUIPMENT FOR COMM.	10.30
02-10	2035040028	MOTOROLA, INC.	12/09/81	PARTS AND EQUIPMENT FOR COMM.	85.50
02-10	2035040029	MOTOROLA, INC.	12/09/81	PARTS AND EQUIPMENT FOR COMM.	1,039.23
02-10	2035040030	MOTOROLA, INC.	12/09/81	PARTS AND EQUIPMENT FOR COMM.	445.67
02-10	2036160004	MOTOROLA, INC.	09/29/81	PARTS FOR COMMUNICATIONS	3,682.00
02-10	2035040002	VIRGINIA RUBBER CORPORATION	01/05/82	PROPERTY SUPPLIES	412.50
02-10	2035040005	COMMERCIAL UNIFORM SALES	01/13/82	UNIFORMS TO BE ISSUED	75.56
02-10	2035040006	FERGUSON TEST KITS & INSTRUMENTS, INC.	10/16/81	SUPPLIES FOR ID	384.50
02-10	2035040020	JENSEN TOOLS & ALLOYS	12/16/81	SUPPLIES FOR SIB	556.18
02-10	2035040031	JIMMIE MUSCATELLO	01/05/82	BOOTS TO BE ISSUED	32.50
02-10	2036160002	BLAUER MANUFACTURING CO. INC.	09/15/81	UNIFORMS TO BE ISSUED	1,942.50
02-11	2040050014	EASTMAN KODAK COMPANY	01/12/82	PHOTOGRAPHIC SUPPLIES	69.36
02-11	2040050004	R. H. SNOWMAN & SON, INC.	01/20/82	PARTS FOR VEHICLES	229.87
02-11	2040050006	AMOCO OIL COMPANY	12/01/81-12/31/81	GASOLINE PURCHASES FOR DEC. 81	95.04
02-11	2040050001	R. L. POLK & CO.	01/26/82	SUBSCRIPTION--COMMUNICATIONS	20.00
02-11	2040050007	ANTENNA SPECIALISTS CO.	12/22/81	EQUIPMENT FOR COMMUNICATIONS	156.16
02-11	2040050009	CERTIFIED ELECTRONICS INC	11/27/81	PARTS FOR COMMUNICATIONS	58.27

02-11	2040050010	C&P TELEPHONE COMPANY	12/01/81–12/31/81	LINE RENTALS FOR DEC. 81	244.60
02-11	2040050011	DICTAPHONE CORPORATION	12/01/81–12/31/81	RENTAL ON COMMUNICATIONS EQUIP	183.36
02-11	2040050012	FEDERAL SIGNAL CORPORATION	12/09/81	EQUIPMENT FOR COMMUNICATIONS	747.42
02-11	2040050013	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE FOR DEC. 81	31.00
02-11	2040050015	METROPOLITAN POLICE DEPARTMENT	10/01/81–12/31/81	WALES TELE-COMMUNICATIONS SERVICE	1,037.34
02-11	2040050003	SOUTHEAST UNIFORM COMPANY	12/01/81–12/31/81	UNIFORM ALTERATIONS FOR DEC. 81	505.90
02-11	2040050005	SUBURBAN UNIFORM COMPANY	01/07/82	UNIFORMS TO BE ISSUED	75.35
02-11	2040050008	V.H. BLACKINTON & CO., INC	12/02/81	SUPPLIES FOR PROPERTY	500.00
02-11	2040050002	PROFESSIONAL PRODUCTS, INC	10/29/81	SUPPLIES FOR TRAINING	474.00
02-12	2042170001	POSTMASTER	01/13/82	20 ROLL POSTAGE STAMP (.20)	400.00
02-23	2050130002	FREE STATE CYCLE	09/21/81	MOTORCYLCE TRAILER	336.15
02-23	2050130004	NAECO ASSOCIATES, INC	09/11/81	NEW EQUIPMENT FOR SID	8,400.00
02-23	2050130001	DONALDSON EQUIPMENT CO., INC	09/30/81	EQUIPMENT FOR K-9	684.00
02-23	2050130003	JIMMIE MUSCATELLO	09/30/81	UNIFORMS TO BE ISSUED	9,600.00
02-27	2055190003	DUPLICATA, INC	01/12/82	OFFICE SUPPLIES	22.50
02-27	2055190009	SNUFFY'S DISTRIBUTING COMPANY	01/29/82	SUPPLIES FOR K-9	849.50
02-27	2055190011	WASHINGTON PRINTING SUPPLIES	02/05/82	REPAIRS TO PRINTING PRESS	163.64
02-27	2055190012	ANN'S NEWS STAND	10/01/81–12/31/81	SUPPLIES FOR SIB, 3 MONTHS	33.50
02-27	2055190022	COMMERCIAL UNIFORM SALES	02/05/82	UNIFORM ALTERATIONS FOR JAN 81	43.00
02-27	2055190024	LEE FUNERAL HOME	01/26/82	EQUIPMENT FOR K-9	30.00
02-27	2055190025	HAROLD MELMAN	01/01/82–01/31/82	VETERINARIAN SERVICES FOR JAN 82	200.00
02-27	2055190029	GSA, OAD, FINANCE DIVISION	02/05/82	OFFICE SUPPLIES	383.62
02-27	2055190032	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	11/17/81	SUPPLIES FOR ID SECTION	122.95
02-27	2055190004	EXXON COMPANY, USA	01/01/82–01/31/82	GASOLINE PURCHASES FOR JAN 82	91.78
02-27	2055190007	J.P. SCOTT & SON, INC	01/26/82	NEW EQUIPMENT FOR VEH. MAINT	57.45
02-27	2055190008	R. H. SNOWMAN & SON, INC	02/05/82	PARTS FOR VEHICLE MAINT	339.59
02-27	2055190010	THOMPSON & COOKE, INC	02/05/82	PARTS FOR VEHICLES	16.26
02-27	2055190023	J & M SUPPLY	02/05/82	PARTS FOR VEHICLE	26.27
02-27	2055190027	ROSENTHAL CHEVROLET CO	10/28/81	NEW VEHICLE	9,533.00
02-27	2055190028	FREE STATE CYCLE	02/05/82	PARTS FOR MOTORBIKES	185.09
02-27	2055190030	GULF OIL CORPORATION	12/01/81–12/31/81	GASOLINE PURCHASES FOR DEC 81	63.93
02-27	2055190021	COLLINS BROTHERS ELECTRONICS, INC	12/22/81	COMMUNICATION SUPPLIES	40.36
02-27	2055190026	MOTOROLA, INC	01/07/82	PARTS & EQUIPMENT FOR COMM	337.21
02-27	2055190001	DAVIDSON'S	02/10/82	SUPPLIES FOR PROPERTY	81.98
02-27	2055190002	FINANCE & ACCOUNTING OFFICER	10/22/81	SUPPLIES FOR SIB	33.20
02-27	2055190013	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	187.20
02-27	2055190014	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	184.00
02-27	2055190015	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	642.00
02-27	2055190016	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	353.10
02-27	2055190017	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	15.00
02-27	2055190018	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	45.00
02-27	2055190019	V.H. BLACKINTON & CO., INC	10/20/81	EQUIPMENT TO BE ISSUED	15.00
02-27	2055190031	HOWARD UNIFORM COMPANY	12/15/81	UNIFORMS TO BE ISSUED	1,577.50
02-27	2055190005	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/05/82	REGISTRATION AND 1ST QTR. EXPENSES	390.00
02-27	2055190006	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/05/82	REGISTRATION AND 1ST QTR. EXPENSES	319.31
02-27	2055190020	CALIBRE PRESS	01/13/82	TRAINING AID	440.00
03-05	2062220001	CHARLES R CLARK	03/21/82–03/26/82	6 DAY PER DIEM, 1 EA R/T AIR FARE (WASHINGTON/NELSONVILLE, OH)	565.00
03-05	2062220002	STEVEN H TAUBENBERGER	04/02/82–05/25/82	54 DAY PER DIEM, 1 EA R/T AIR FARE (WASH/JACKSONVILLE, FL), 2 DAY TRAVEL PER DIEM	478.00
03-05	2063120001	FREE STATE CYCLE	02/18/82	SUPPLIES FOR MOTORBIKES	22.95
03-05	2063120007	J & M SUPPLY	02/18/82	PARTS FOR VEHICLES	15.13
03-05	2063120009	AMOCO OIL COMPANY	01/01/82–01/31/82	GASOLINE PURCHASES FOR JAN 1982	137.94
03-05	2063120015	DRYDEN OIL COMPANY	01/26/82	SUPPLIES FOR VEHICLE MAINT	46.92
03-05	2063120016	DRYDEN OIL COMPANY	01/26/82	SUPPLIES FOR VEHICLE MAINT	269.53
03-05	2063120017	DRYDEN OIL COMPANY	01/26/82	SUPPLIES FOR VEHICLE MAINT	495.60
03-05	2063120002	GALLAGHER'S INC	01/01/82–01/31/82	LAUNDRY & CLEANING FOR JAN 1981	2,751.20
03-05	2063120003	GENERAL ELECTRIC COMPANY	10/29/81	EQUIPMENT FOR COMMUNICATIONS	3,532.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	2063120004	GENERAL ELECTRIC COMPANY	10/29/81	EQUIPMENT FOR COMMUNICATIONS	3,532.00
03-05	2063120005	GENERAL ELECTRIC COMPANY	10/29/81	EQUIPMENT FOR COMMUNICATIONS	3,532.00
03-05	2063120006	GENERAL ELECTRIC COMPANY	10/29/81	EQUIPMENT FOR COMMUNICATIONS	2,395.00
03-05	2063120010	COMMERCIAL UNIFORM SALES	01/26/82	UTILITY UNIFORMS TO BE ISSUED	253.30
03-05	2063120014	DETROIT-ARMOR CORPORATION	01/12/82	EQUIPMENT FOR RANGE	450.00
03-05	2063120008	JOURNAL FILM, INCORPORATED	01/26/82	SUPPLIES FOR SIB	387.00
03-05	2063120011	C & P TELEPHONE	12/01/81–12/31/81.	TOLL CALLS FOR DEC 1981	4.89
03-05	2063120012	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR DEC 1981	80.00
03-05	2063120013	C & P TELEPHONE	12/01/81–12/31/81	TOLL CALLS FOR DEC 1981	341.01
03-08	2064010005	XEROX CORPORATION	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	1,520.91
03-08	2064010014	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	125.00
03-08	2064010015	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	126.00
03-08	2064010016	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	153.10
03-08	2064010017	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	125.00
03-08	2064010018	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	189.01
03-08	2064010019	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	189.28
03-08	2064010020	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	197.61
03-08	2064010021	SAVIN BUSINESS MACHINES CORP	01/01/82–01/31/82	COPIER RENTAL FOR JAN 1982	90.00
03-08	2064010010	ROSENTHAL CHEVROLET CO	02/05/82	PARTS FOR VEHICLE MAINT	18.03
03-08	2064010011	ROSENTHAL CHEVROLET CO	02/05/82	PARTS FOR VEHICLE MAINT	9.80
03-08	2064010012	ROSENTHAL CHEVROLET CO	02/05/82	PARTS FOR VEHICLE MAINT	8.97
03-08	2064010013	ROSENTHAL CHEVROLET CO	02/05/82	PARTS FOR VEHICLE MAINT	12.02
03-08	2064010006	MOTOROLA, INC	11/20/81	PARTS & EQUIPMENT FOR COMM	223.45
03-08	2064010007	MOTOROLA, INC	11/20/81	PARTS & EQUIPMENT FOR COMM	789.52
03-08	2064010008	MOTOROLA, INC	11/20/81	PARTS & EQUIPMENT FOR COMM	64.25
03-08	2064010009	JIMMIE MUSCATELLO	12/15/81	BOOTS TO BE ISSUED	97.50
03-08	2064010022	J.P. SCOTT & SON, INC	01/20/82	NEW EQUIPMENT & PARTS	1,524.60
03-08	2064010001	FINANCE & ACCOUNTING OFFICER	10/21/81	TRAINING SUPPLIES FOR SIB	34.00
03-08	2064010002	FINANCE & ACCOUNTING OFFICER	10/21/81	TRAINING SUPPLIES FOR SIB	14.40
03-08	2064010003	FINANCE & ACCOUNTING OFFICER	10/21/81	TRAINING SUPPLIES FOR SIB	90.00
03-08	2064010004	FINANCE & ACCOUNTING OFFICER	10/21/81	TRAINING SUPPLIES FOR SIB	159.92
03-09	2067150006	INTERAD LTD	02/26/82	EQUIPMENT REPAIRS	180.00
03-09	2067150008	NATIONAL HEALTH LABORATORIES	02/26/82	LAB FEE FOR K-9	78.45
03-09	2067150010	D & S REPAIR SERVICE, INC	02/18/82	EQUIPMENT REPAIRS	177.90
03-09	2067150014	IBM	01/01/82–01/31/82	MAINTENANCE CONTRACT FOR JAN 82	176.00
03-09	2067150017	CRAWFORD INTERNATIONAL	01/20/82	CLEANING SUPPLIES FOR RANGE	32.22
03-09	2067150018	THE CREDIT BUREAU, INC	01/01/82–01/31/82	ACROFILE REPORTS FOR JAN 82	91.48
03-09	2067150019	CURUNDU KENNELS	02/17/82–02/22/82	BOARDING FOR K-9	38.00
03-09	2067150005	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	02/09/82	SUPPLIES FOR ID SECTION	75.92
03-09	2067150009	POLAROID CORPORATION	02/09/82	SUPPLIES FOR ID SECT	3,680.88
03-09	2067150001	ROSENTHAL CHEVROLET CO	02/26/82	PARTS FOR VEHICLES	135.06
03-09	2067150003	SINGLETARY AUTO BODY CLINIC	02/24/82	VEHICLE REPAIRS	261.35
03-09	2067150011	EXXON COMPANY, USA	01/01/82–01/31/82	GASOLINE PURCHASES FOR JAN 82	267.76
03-09	2067150012	GULF OIL CORPORATION	01/01/82–01/31/82	GASOLINE PURCHASES FOR JAN 82	148.09
03-09	2067150007	MOTOROLA, INC	01/26/82	PARTS FOR COMMUNICATIONS	193.00

03-09	2067150002	SEARS, ROEBUCK & CO.	01/20/82	NEW EQUIPMENT FOR RANGE	24.99
03-09	2067150004	USA ARMAMENT MATERIAL READINESS COM	10/22/81	SUPPLIES FOR RANGE	100.80
03-09	2067150013	THE HUB UNIFORM COMPANY OF VIRGINIA, INC	01/07/82	UNIFORMS TO BE ISSUED	297.00
03-09	2067150015	RUSS ANDERSON CO.	01/26/82	EQUIPMENT FOR SIB	375.00
03-09	2067150016	CALIFORNIA MOUNTAIN CO. LTD.	02/09/82	SUPPLIES FOR SIB	205.00
03-18	2075050011	NAT'L POLICE CHIEFS-SHERIFFS INFO BUREAU	02/28/82	SUBSCRIPTION RENEWAL	54.85
03-18	2075050007	ID SYSTEMS-DISCOUNT PHOTOS	02/24/82	SUPPLIES FOR ID SECTION	20.85
03-18	2075050012	SENATE STATIONERY	03/02/82	OFFICE SUPPLIES	44.66
03-18	2075050018	EMPIRE CHEMICAL CO.	02/12/82	SUPPLIES FOR COPIERS	382.10
03-18	2076100001	IBM CORPORATION	03/04/82	RELATED CHARGES FOR PRINTER	11.52
03-18	2076100002	DAN KAIN TROPHIES INC.	02/26/82	PROPERTY SUPPLIES	34.80
03-18	2075050001	BOTANIC GARDEN	12/01/81–12/31/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES (40 GALS @ 1.269)	50.76
03-18	2075050002	BOTANIC GARDEN	01/01/82–01/31/82	GASOLINE FURNISHED TO CAPITOL POLICE BUSES (77.6 GALS @ 1.258)	97.62
03-18	2075050003	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GASOLINE FURNISHED TO CAPITOL POLICE (3,160.6 GALS @ 1.269)	4,010.80
03-18	2075050004	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO CAPITOL POLICE (3,349 GALS @ 1.258)	4,213.04
03-18	2075050013	SPRING MALL DODGE	03/04/82	PARTS FOR VEHICLES	84.32
03-18	2075050014	TONY'S GARAGE, INCORPORATED	03/04/82	VEHICLE REPAIRS	390.00
03-18	2075050015	AUTO EQUIPMENT CO., INC.	03/04/82	PARTS FOR VEHICLES	90.52
03-18	2075050019	EXXON COMPANY, USA	02/01/82–02/28/82	GASOLINE PURCHASES FOR FEB 1982	227.15
03-18	2076100010	EXXON COMPANY, USA	02/01/82–02/28/82	GASOLINE PURCHASES FOR FEBRUARY	207.98
03-18	2075050008	KALGLO ELECTRONICS CO, INC	02/28/82	SUPPLIES FOR COMMUNICATIONS	124.90
03-18	2075050009	LAWSON PRODUCTS, INC.	02/17/82	PARTS FOR COMMUNICATIONS	90.77
03-18	2075050016	COLLINS BROTHERS ELECTRONICS, INC	11/18/81	PARTS FOR COMMUNICATIONS	51.83
03-18	2076100003	MAGNITUNES DISTRIBUTORS	02/17/82	SUPPLIES FOR COMMUNICATIONS	4,320.00
03-18	2076100004	MOTOROLA, INC.	02/17/82	PARTS FOR COMMUNICATIONS	80.85
03-18	2076100011	FEDERAL SIGNAL CORPORATION	01/20/82	PARTS FOR COMMUNICATIONS	175.51
03-18	2075050006	HOWARD UNIFORM COMPANY	12/15/81	UNIFORMS TO BE ISSUED	17,083.60
03-18	2075050010	D. J. MEYER	03/04/82	EQUIPMENT FOR SIB	99.80
03-18	2075050017	COMMERCIAL UNIFORM SALES	02/23/82	UTILITY UNIFORMS TO BE ISSUED	78.40
03-18	2076100006	CAL-POLICE EQUIPMENT CO., INC.	02/10/82	EQUIPMENT FOR SOU	1,948.50
03-18	2076100007	COMMERCIAL UNIFORM SALES	01/05/82	UNIFORMS & ALTERATIONS	54.00
03-18	2076100005	CHARLES C. THOMAS, PUBLISHER	01/12/82	TRAINING AIDS	25.75
03-18	2076100008	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR JANUARY	51.22
03-18	2076100009	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR JANUARY	4.80
03-18	2076100012	C & P TELEPHONE	01/01/82–01/31/82	TOLL CALLS FOR JANURARY	241.61
03-18	2075050005	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE FOR JAN 1982	31.00
03-29	2088050023	INTERNATIONAL CITY MNGMT ASSOC	10/29/81	SUBSCRIPTION RENEWAL	32.85
03-29	2088050001	SHELLY'S SHOOTER SHOP	03/09/82	REPAIR & REBLUE REVOLVERS	176.00
03-29	2088050008	XEROX CORPORATION	02/01/82–02/28/82	COPIER RENTAL FOR FEB. 82	783.14
03-29	2088050013	BROWNELLS INC.	02/17/82	CLEANER FOR RANGE	51.21
03-29	2088050018	CRAWFORD INTERNATIONAL	02/23/82	SUPPLIES FOR RANGE	25.20
03-29	2088050022	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	02/17/82	EQUIPMENT FOR ID SECT.	8.95
03-29	2088050026	HAROLD MELMAN	02/01/82–02/28/82	VETERINARIAN SERVICES FOR FEB. 1982	200.00
03-29	2088050011	AUTOMATED PHOTOGRAPHIC SERVICES	02/23/82	REPAIRS TO PHOTOGRAPHIC EQUIP.	146.42
03-29	2088050012	AVANT INCORPORTATED	02/17/82	SUPPLIES FOR ID SESSION	486.00
03-29	2088050002	R. H. SNOWMAN & SON, INC.	03/09/82	PARTS & SUPPLIES FOR VEHICLE	225.42
03-29	2088050003	R. H. SNOWMAN & SON, INC.	03/09/82	PARTS & SUPPLIES FOR VEHICLE	19.56
03-29	2088050004	R. H. SNOWMAN & SON, INC.	03/09/82	PARTS & SUPPLIES FOR VEHICLE	(69.95)
03-29	2088050005	R. H. SNOWMAN & SON, INC.	03/09/82	PARTS & SUPPLIES FOR VEHICLE	(10.00)
03-29	2088050006	R. H. SNOWMAN & SON, INC.	03/09/82	PARTS & SUPPLIES FOR VEHICLE	(5.00)
03-29	2088050009	A-1 LOCK & SAFE SERVICE, INC.	03/09/82	KEYS FOR MOTORBIKES	60.00
03-29	2088050010	AMOCO OIL COMPANY	02/01/82–02/28/82	GASOLINE PURCHASES FOR FEB. 82	169.05
03-29	2088050025	J & M SUPPLY	03/09/82	PARTS FOR VEHICLE MAINT.	69.02
03-29	2088050019	DICTAPHONE CORPORATION	01/01/82–01/31/82	RADIO EQUIPMENT LEASE FOR JAN 1982	183.36
03-29	2088050020	FEDERAL SIGNAL CORPORATION	11/24/81	COMMUNICATION EQUIPMENT	52.91
03-29	2088050021	FEDERAL SIGNAL CORPORATION	11/24/81	COMMUNICATION EQUIPMENT	4.81

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-29	2088050027	MOTOROLA, INC.	01/29/82	PARTS & EQUIPMENT FOR COMM.	188.59
03-29	2088050028	MOTOROLA, INC.	01/29/82	PARTS & EQUIPMENT FOR COMM.	5.36
03-29	2088050029	MOTOROLA, INC.	01/29/82	PARTS & EQUIPMENT FOR COMM.	1,399.09
03-29	2088050007	SUBURBAN UNIFORM COMPANY	12/05/81	SUPPLIES FOR PROPERTY	150.00
03-29	2088050014	COMMERCIAL UNIFORM SALES	02/19/82	UNIFORMS TO BE ISSUED	111.95
03-29	2088050015	COMMERCIAL UNIFORM SALES	02/19/82	UNIFORMS TO BE ISSUED	108.95
03-29	2088050016	COMMERCIAL UNIFORM SALES	02/19/82	UNIFORMS TO BE ISSUED	111.95
03-29	2088050017	COMMERCIAL UNIFORM SALES	02/19/82	UNIFORMS TO BE ISSUED	36.40
03-29	2088050024	SAMUEL JACKSON FUSEE CO	02/18/82	REPLACEMENT SUPPLIES	3,084.00
03-31	2089050001	IBM	02/01/82–02/28/82	WALES EQUIP CONTRACT FOR FEB 1982	176.00
03-31	2089050002	J & M SUPPLY	03/16/82	PARTS & EQUIPMENT FOR MAINT	56.22
03-31	2089050003	MCLEAN TRUCKING COMPANY	03/16/82	FREIGHT CHARGES FOR SIB	40.51
03-31	2089050008	J.M. BUCHEIMER COMPANY	01/12/82	MODIFICATIONS TO EQUIPMENT	24.31
03-31	2089050010	GSA, OAD, FINANCE DIVISION	03/16/82	SUPPLIES FOR RANGE & OFFICE	215.83
03-31	2089050011	SENATE STATIONERY	03/16/82	OFFICE SUPPLIES	37.05
03-31	2089050012	SMITH & WESSON	02/18/82	SUPPLIES FOR RANGE	34.53
03-31	2089050004	ROSENTHAL CHEVROLET CO	03/16/82	PARTS FOR VEHICLES	23.16
03-31	2089050005	J.P. SCOTT & SON, INC.	03/16/82	PARTS FOR VEHICLES	79.39
03-31	2089050013	R. H. SNOWMAN & SON, INC.	03/16/82	PARTS FOR VEHICLES	319.80
03-31	2089050006	THE ANTENNA SPECIALISTS CO	02/18/82	EQUIPMENT FOR COMMUNICATIONS	179.82
03-31	2089050007	BOWMAN BARNES DIST	03/10/82	SUPPLIES FOR COMMUNICATIONS	55.94
03-31	2089050014	SOUTHEAST UNIFORM COMPANY	02/01/82–02/28/82	UNIFORM ALTERATIONS FOR FEB 1982	469.60
03-31	2089050015	USA ARMAMENT MATERIAL READINESS COM	10/22/81	SUPPLIES FOR SIB	659.00
03-31	2089050009	GSA, OAD, FINANCE DIVISION	02/01/82–02/28/82	FTS SERVICE FOR FEB 1982	31.00
				TOTAL	**224,855.98**

ADJUSTMENTS/REFUNDS

03-17	2077990040	UNITED STATES CAPITOL POLICE	03/03/82	REFUND DUE TO LOST ARTICLES OF EQUIPMENT	(1,621.67)
				TOTAL	**(1,621.67)**

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

01-08	2007030001	BASIC FOUR	11/30/81	64K MEMORY PACK	4,140.00
01-08	2007030002	DEMATHE/WALKER, INC	11/20/81	SUPPLIES	27.80
01-08	2007030003	L. N. HILL COMPANY	12/22/81	CHINA	2,024.60
01-08	2007030004	L. N. HILL COMPANY	12/22/81	CHINA	573.70
01-08	2007030005	L. N. HILL COMPANY	12/22/81	CHINA	159.30
01-08	2007030006	L. N. HILL COMPANY	12/22/81	CHINA	600.60
01-08	2007030007	L. N. HILL COMPANY	12/22/81	CHINA	60.20
01-08	2007030008	L. N. HILL COMPANY	12/22/81	CHINA	412.20
01-08	2007030009	L. N. HILL COMPANY	12/22/81	CHINA	282.10
01-08	2007030010	L. N. HILL COMPANY	12/22/81	CHINA	198.00
01-08	2007030011	L. N. HILL COMPANY	12/22/81	CHINA	235.20
01-08	2007030012	L. N. HILL COMPANY	12/22/81	CHINA	309.40
01-08	2007030013	L. N. HILL COMPANY	12/22/81	CHINA	618.80
01-08	2007030014	L. N. HILL COMPANY	12/22/81	CHINA	99.00
01-08	2007030015	L. N. HILL COMPANY	12/22/81	CHINA	53.10
01-08	2007030016	L. N. HILL COMPANY	12/22/81	CHINA	69.45
01-08	2007030017	L. N. HILL COMPANY	12/22/81	CHINA	77.35
01-08	2007030018	L. N. HILL COMPANY	12/22/81	CHINA	457.85
01-08	2007030019	MEDIAMERICA/MARK CENTER OFFICE PLAZA 5	11/30/81	SUPPLIES	112.50
01-08	2007030020	D. OWENS & ASSOCIATES, INC	12/17/81	SUPPLIES	1,296.00
01-08	2007030021	B & S MUSIC	12/14/81	SUPPLIES	423.00
01-08	2007030022	CANTRELL/CUTTER PRINTING, INC	12/09/81	LETTERHEAD	553.00
01-08	2007030023	MID ATLANTIC INDUSTRIES INC	12/14/81	SUPPLIES	386.64
01-08	2007030024	REEVES OFFICE SUPPLY CO	12/30/81	SUPPLIES	15.90
01-08	2007030025	REEVES OFFICE SUPPLY CO	12/30/81	SUPPLIES	5,632.87
01-08	2007030026	REEVES OFFICE SUPPLY CO	12/30/81	SUPPLIES	2,376.00
01-08	2007030027	REEVES OFFICE SUPPLY CO	12/30/81	SUPPLIES	518.40
01-08	2007030028	REEVES OFFICE SUPPLY CO	12/30/81	SUPPLIES	36.00
01-08	2007030029	SEA BAG INDUSTRIES	12/11/81	GARMENT BAG	208.00
01-11	2007040001	DEDULA ART STUDIO	12/03/81	SUPPLIES	165.00
01-11	2007040002	WALTER G. GIES COMPANY	12/03/81	SUPPLIES	162.72
01-11	2007040003	SHARP ELECTRONICS CORP	12/03/81	RIBBONS	171.00
01-11	2007040004	R F SIMMONS CO	12/28/81	SUPPLIES	498.60
01-11	2007040005	R F SIMMONS CO	12/28/81	SUPPLIES	573.60
01-11	2007040006	R F SIMMONS CO	12/28/81	SUPPLIES	348.00
01-11	2007040007	VISIBLE COMPUTER SUPPLY	12/28/81	SUPPLIES	271.05
01-11	2007040008	VISIBLE COMPUTER SUPPLY	12/28/81	SUPPLIES	92.28
01-11	2007040009	VISIBLE COMPUTER SUPPLY	12/28/81	SUPPLIES	180.27
01-11	2007040010	VISIBLE COMPUTER SUPPLY	12/28/81	SUPPLIES	74.94
01-11	2007040011	VISIBLE COMPUTER SUPPLY	12/28/81	SUPPLIES	41.50
01-11	2007040012	THE ARTCRAFT COMPANY	12/22/81	PLAQUES	720.00
01-11	2007040013	THE ARTCRAFT COMPANY	12/22/81	PLAQUES	480.00
01-11	2007040014	THE ARTCRAFT COMPANY	12/22/81	PLAQUES	281.83
01-11	2007040015	THE ARTCRAFT COMPANY	12/22/81	PLAQUES	141.65
01-11	2007040016	GLOBE OFFICE SUPPLY CO., INC	11/30/81	SUPPLIES	123.84
01-11	2007040017	INTERNATIONAL AUTOPEN CO	12/22/81	MATRIXES	75.00
01-11	2007040018	INTERNATIONAL AUTOPEN CO	12/22/81	MATRIXES	75.00
01-11	2007040019	INTERNATIONAL AUTOPEN CO	12/22/81	MATRIXES	150.00
01-11	2007040020	INTERNATIONAL AUTOPEN CO	12/22/81	MATRIXES	75.00
01-11	2007040021	DAVID R RAMAGE	12/21/81	NAMEPLATES	5.00
01-11	2007040022	DAVID R RAMAGE	12/21/81	NAMEPLATES	6.00
01-11	2007040023	DAVID R RAMAGE	12/21/81	NAMEPLATES	18.00
01-11	2007040024	DAVID R RAMAGE	12/21/81	NAMEPLATES	10.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007040025	DAVID R RAMAGE	12/21/81	NAMEPLATES	5.00
01-11	2007040026	DAVID R RAMAGE	12/21/81	NAMEPLATES	5.00
01-11	2007040027	DAVID R RAMAGE	12/21/81	NAMEPLATES	5.00
01-11	2007040028	ROYTYPE, DIV. OF ROYAL BUSINESS MACHINES	11/30/81	RIBBONS	74.60
01-11	2008090001	THE BARTON DUER AND KOCH PAPER COMPANY	12/31/81	ENVELOPES	2,348.38
01-11	2008090002	BUXTON INCORPORATED	01/04/82	WALLETS	3,019.96
01-11	2008090003	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	589.05
01-11	2008090004	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	643.50
01-11	2008090005	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	1,192.75
01-11	2008090006	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	434.86
01-11	2008090007	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	917.63
01-11	2008090008	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	133.20
01-11	2008090009	LM COLLINS & ASSOCIATES, INC	01/05/82	SUPPLIES	680.82
01-11	2008090010	GARRETT-BUCHANAN	12/28/81	PAPER	27,685.00
01-11	2008090011	THE HOLLINGER CORP	12/28/81	FILES	28.19
01-11	2008090012	AM OFFICE SUPPLIES	11/30/81	RIBBONS	66.00
01-11	2008090013	BROWN & BIGELOW, INC	12/07/81	BOOKS	1,450.00
01-11	2008090014	CADDYLAK SYSTEMS, INC	11/30/81	SUPPLIES	373.33
01-11	2008090015	DISTRICT NEWS COMPANY	12/14/81	BOOKS	216.00
01-11	2008090016	INFORMATION SYSTEMS FOR CONGRESS	12/11/81	RIBBONS	21.80
01-11	2011110001	AMERICAN TOURISTER, INC	12/28/81	LUGGAGE	36.01
01-11	2011110002	BEROL CORPORATION	01/05/82	SUPPLIES	843.18
01-11	2011110003	HURON COPYSETTE, INC	12/28/81	CARBONSETS	8,613.00
01-11	2011110004	SAVIN BUSINESS MACHINES CORP	01/05/82	SUPPLIES	9,115.95
01-11	2011110005	TENSOR CORPORATION	01/04/82	LAMPS	362.64
01-15	2012100001	BURROUGHS CORPORATION	01/04/82	SUPPLIES	1,162.80
01-15	2012100002	BURROUGHS CORPORATION	01/04/82	SUPPLIES	797.60
01-15	2012100003	BURROUGHS CORPORATION	01/04/82	SUPPLIES	87.40
01-15	2012100004	BURROUGHS CORPORATION	01/04/82	SUPPLIES	183.50
01-15	2012100006	KIPP & SON	01/04/82	SUPPLIES	907.26
01-15	2012100007	KIPP & SON	01/04/82	SUPPLIES	677.10
01-15	2012100008	KIPP & SON	01/04/82	SUPPLIES	1,411.92
01-15	2012100009	KIPP & SON	01/04/82	SUPPLIES	306.00
01-15	2012100010	KIPP & SON	01/04/82	SUPPLIES	512.40
01-15	2012100011	KIPP & SON	01/04/82	SUPPLIES	28.20
01-15	2012100012	KIPP & SON	01/04/82	SUPPLIES	69.14
01-15	2012100013	KIPP & SON	01/04/82	SUPPLIES	48.70
01-15	2012100014	KIPP & SON	01/04/82	SUPPLIES	6.75
01-15	2012100015	KIPP & SON	01/04/82	SUPPLIES	51.85
01-15	2012100016	KIPP & SON	01/04/82	SUPPLIES	(52.90)
01-15	2012100017	KIPP & SON	01/04/82	SUPPLIES	(36.99)
01-15	2012100020	LB PRINCE CO, INC	12/16/81	CALENDARS	88.00
01-15	2012100021	ILFORD INC	12/16/81	SUPPLIES	3,700.15
01-15	2012100022	KIPP & SON	01/04/82	SUPPLIES	(62.41)
01-15	2012110001	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	48.00

01-15	2012110002	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	100.80
01-15	2012110003	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	609.60
01-15	2012110004	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	14.20
01-15	2012110005	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	36.84
01-15	2012110006	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	14.20
01-15	2012110007	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	82.08
01-15	2012110008	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	45.90
01-15	2012110009	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	15.95
01-15	2012110010	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	17.05
01-15	2012110011	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	567.00
01-15	2012110012	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	24.80
01-15	2012110013	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	1,618.50
01-15	2012110014	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	224.64
01-15	2012110015	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	324.00
01-15	2012110016	CHARLES G STOTT AND CO INC	01/04/82	SUPPLIES	712.80
01-15	2015600001	HALLMARK CARDS	01/05/82	SUPPLIES	1,516.94
01-15	2015600002	THE HOLSON COMPANY	12/30/81	ALBUMS	1,246.56
01-15	2015600003	SHADE INFORMATION SYSTEMS	12/28/81	PAPER	2,423.92
01-15	2015600004	VALLEY FORGE FLAG CO, INC	01/05/82	FLAGS	3,665.48
01-15	2015600005	VALLEY FORGE FLAG CO, INC	01/05/82	FLAGS	6,161.06
01-15	2015600006	VALLEY FORGE FLAG CO, INC	01/05/82	FLAGS	2,981.16
01-15	2015600007	VALLEY FORGE FLAG CO, INC	01/05/82	FLAGS	3,397.76
01-15	2015600008	XEROX CORPORATION	01/05/82	SUPPLIES	816.39
01-15	2015600009	XEROX CORPORATION	01/05/82	SUPPLIES	37.53
01-15	2015600010	XEROX CORPORATION	01/05/82	SUPPLIES	24.12
01-15	2015600011	XEROX CORPORATION	01/05/82	SUPPLIES	24.12
01-15	2015600012	XEROX CORPORATION	01/05/82	SUPPLIES	341.03
01-15	2015600013	XEROX CORPORATION	01/05/82	SUPPLIES	103.12
01-15	2015600014	XEROX CORPORATION	01/05/82	SUPPLIES	202.38
01-15	2015600015	XEROX CORPORATION	01/05/82	SUPPLIES	67.74
01-15	2015600016	XEROX CORPORATION	01/05/82	SUPPLIES	158.07
01-15	2015600017	XEROX CORPORATION	01/05/82	SUPPLIES	42.56
01-15	2015600018	XEROX CORPORATION	01/05/82	SUPPLIES	130.00
01-15	2015600019	XEROX CORPORATION	01/05/82	SUPPLIES	995.88
01-15	2015600020	XEROX CORPORATION	01/05/82	SUPPLIES	3,840.00
01-15	2015600021	XEROX CORPORATION	01/05/82	SUPPLIES	13.03
01-15	2015600022	XEROX CORPORATION	01/05/82	SUPPLIES	80.87
01-15	2015600023	XEROX CORPORATION	01/05/82	SUPPLIES	142.52
01-15	2015600024	XEROX CORPORATION	01/05/82	SUPPLIES	6.51
01-18	2015030001	FAHRNEY'S PEN SHOP	12/30/81	PENS	300.00
01-18	2015030002	FAHRNEY'S PEN SHOP	12/30/81	PENS	43.20
01-18	2015030003	FAHRNEY'S PEN SHOP	12/30/81	PENS	84.00
01-18	2015030004	FAHRNEY'S PEN SHOP	12/30/81	PENS	720.00
01-18	2015030005	FAHRNEY'S PEN SHOP	12/30/81	PENS	8.64
01-18	2015030006	FAHRNEY'S PEN SHOP	12/30/81	PENS	405.00
01-18	2015030007	FAHRNEY'S PEN SHOP	12/30/81	PENS	48.60
01-18	2015030008	FAHRNEY'S PEN SHOP	12/30/81	PENS	1,296.00
01-18	2015030009	FAHRNEY'S PEN SHOP	12/30/81	PENS	1,134.00
01-18	2015030010	FAHRNEY'S PEN SHOP	12/30/81	PENS	3.50
01-18	2015030011	FAHRNEY'S PEN SHOP	12/30/81	PENS	1,531.40
01-18	2015030012	FAHRNEY'S PEN SHOP	12/30/81	PENS	200.08
01-18	2015030013	FAHRNEY'S PEN SHOP	12/30/81	PENS	27.00
01-18	2015030014	LEON OFFICE MACHINES CO, INC	12/11/81	RIBBONS	8.25
01-18	2015030015	MOORE BUSINESS FORMS	12/30/81	SUPPLIES	37.41
01-18	2015030016	MOORE BUSINESS FORMS	12/30/81	SUPPLIES	384.15
01-18	2015030017	MOORE BUSINESS FORMS	12/30/81	SUPPLIES	153.66

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	2015030018	MYRON MFG. CORP.	12/11/81	SUPPLIES	64.56
01-18	2015030019	THE PARKER PEN COMPANY	12/07/81	PENS	3,374.28
01-18	2015030020	THE PARKER PEN COMPANY	12/07/81	PENS	115.80
01-18	2015030021	THE PARKER PEN COMPANY	12/07/81	PENS	839.13
01-18	2015030022	THE PARKER PEN COMPANY	12/07/81	PENS	460.00
01-18	2015030023	THE PARKER PEN COMPANY	12/07/81	PENS	75.00
01-18	2015030024	THE PARKER PEN COMPANY	12/07/81	PENS	2,149.86
01-18	2015040001	W BELL & CO, INC	01/05/82	SUPPLIES	66.09
01-18	2015040002	W BELL & CO, INC	01/05/82	SUPPLIES	40.23
01-18	2015040003	W BELL & CO, INC	01/05/82	SUPPLIES	81.15
01-18	2015040004	W BELL & CO, INC	01/05/82	SUPPLIES	63.89
01-18	2015040005	W BELL & CO, INC	01/05/82	SUPPLIES	66.01
01-18	2015040006	W BELL & CO, INC	01/05/82	SUPPLIES	91.01
01-18	2015040007	W BELL & CO, INC	01/05/82	SUPPLIES	61.06
01-18	2015040008	W BELL & CO, INC	01/05/82	SUPPLIES	20.98
01-18	2015040009	W BELL & CO, INC	01/05/82	SUPPLIES	17.81
01-18	2015040010	AB DICK COMPANY	12/22/81	SUPPLIES	437.50
01-18	2015040011	AB DICK COMPANY	12/22/81	SUPPLIES	361.40
01-18	2015040012	AB DICK COMPANY	12/22/81	SUPPLIES	82.80
01-18	2015040013	AB DICK COMPANY	12/22/81	SUPPLIES	38.10
01-18	2015040014	FEDERAL SALES SERVICE, INC	12/07/81	SUPPLIES	246.72
01-18	2015040015	U.S. GOVERNMENT PRINTING OFFICE	12/17/81	OVERPRINTS	40.00
01-18	2015040016	U.S. GOVERNMENT PRINTING OFFICE	12/17/81	OVERPRINTS	33.00
01-18	2015040017	U.S. GOVERNMENT PRINTING OFFICE	12/17/81	OVERPRINTS	20.00
01-18	2015040018	U.S. GOVERNMENT PRINTING OFFICE	12/17/81	OVERPRINTS	20.00
01-18	2015040019	WANG LABORATORIES INC	12/14/81	SUPPLIES	89.00
01-22	2021010001	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	12.60
01-22	2021010002	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	.55
01-22	2021010003	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.95
01-22	2021010004	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.95
01-22	2021010005	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	9.90
01-22	2021010006	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010007	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	28.55
01-22	2021010008	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	12.60
01-22	2021010009	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.95
01-22	2021010010	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.65
01-22	2021010011	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010012	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.65
01-22	2021010013	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	11.00
01-22	2021010014	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	33.95
01-22	2021010015	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010016	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010017	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010018	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	19.25
01-22	2021010019	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.65

01-22	2021010020	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010021	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	6.60
01-22	2021010022	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	3.30
01-22	2021010023	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010024	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	.55
01-22	2021010025	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	8.80
01-22	2021010026	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	.55
01-22	2021010027	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	3.30
01-22	2021010028	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	3.85
01-22	2021010029	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.40
01-22	2021010030	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010031	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	6.60
01-22	2021010032	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	6.60
01-22	2021010033	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010034	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	13.20
01-22	2021010035	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	6.85
01-22	2021010036	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	54.80
01-22	2021010037	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	29.85
01-22	2021010038	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	.55
01-22	2021010039	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	26.25
01-22	2021010040	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.95
01-22	2021010041	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	12.60
01-22	2021010042	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	6.30
01-22	2021010043	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	5.75
01-22	2021010044	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010045	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	.55
01-22	2021010046	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.40
01-22	2021010047	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.65
01-22	2021010048	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	5.50
01-22	2021010049	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	5.50
01-22	2021010050	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	5.50
01-22	2021010051	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	20.25
01-22	2021010052	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	23.60
01-22	2021010053	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.65
01-22	2021010054	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010055	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010056	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	16.50
01-22	2021010057	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	30.90
01-22	2021010058	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	3.85
01-22	2021010059	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	.55
01-22	2021010060	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	4.40
01-22	2021010061	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010062	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010063	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010064	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	2.20
01-22	2021010065	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	1.10
01-22	2021010066	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	81.15
01-22	2021010067	AMITY RUBBER STAMP CO.	01/13/82	RUBBER STAMPS	7.75
01-22	2021020001	THE BARTON DUER AND KOCH PAPER COMPANY	01/08/82	SUPPLIES	3,353.09
01-22	2021020002	EASTERN DATA PRODUCTS, INC.	01/05/82	PAPER	45.29
01-22	2021020003	HURON COPYSETTE, INC.	01/07/82	CARBONSETS	14,355.00
01-22	2021020004	KIRK-STIEFF CO.	12/28/81	SUPPLIES	22.35
01-22	2021020005	WINGS INTERNATIONAL LUGGAGE CORP	12/30/81	LUGGAGE	431.39
01-22	2021020006	ANNIN & CO.	01/18/82	FLAGS	2,578.44
01-22	2021020007	NATIONWIDE PAPERS	01/07/82	PAPER	21,463.00
01-22	2021020008	SETH THOMAS	01/18/82	CLOCK	270.48

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	2021020009	SCHLESINGER BROTHERS	01/18/82	LEATHERGOODS	2,665.57
01-22	2021020010	MICHAEL SCOTT, INC	01/13/82	LEATHERGOODS	7.92
01-22	2021020012	MICHAEL SCOTT, INC	01/13/82	LEATHERGOODS	359.37
01-22	2021020013	MICHAEL SCOTT, INC	01/13/82	LEATHERGOODS	1,238.98
01-22	2022030001	ELECTRIX INC	12/15/81	LAMPS	1,147.50
01-22	2022030002	FAHRNEY'S PEN SHOP	01/11/82	PENS	169.39
01-22	2022030003	KLEER-VU INDUSTRIES, INC.	01/07/82	SUPPLIES	970.00
01-22	2022030004	KONTOUR PEN, INC	12/17/81	PENS	336.84
01-22	2022030005	ST. THOMAS, INC	12/14/81	LEATHERGOODS	591.60
01-22	2022030006	ST. THOMAS, INC	12/14/81	LEATHERGOODS	702.50
01-22	2022030007	ST. THOMAS, INC	12/14/81	LEATHERGOODS	1,570.70
01-22	2022030008	ST. THOMAS, INC	12/14/81	LEATHERGOODS	763.60
01-22	2022030009	ST. THOMAS, INC	12/14/81	LEATHERGOODS	962.40
01-22	2022030010	ST. THOMAS, INC	12/14/81	LEATHERGOODS	359.95
01-22	2022030011	ST. THOMAS, INC	12/14/81	LEATHERGOODS	1,822.25
01-22	2022030012	ST. THOMAS, INC	12/14/81	LEATHERGOODS	1,854.65
01-22	2022030013	ST. THOMAS, INC	12/14/81	LEATHERGOODS	1,801.30
01-22	2022030014	ST. THOMAS, INC	12/14/81	LEATHERGOODS	3,687.80
01-22	2022030015	DECO CRAFT	11/16/81	SUPPLIES	2,052.00
01-22	2022030016	METALGRAPHICS, INC.	12/22/81	SUPPLIES	300.00
01-22	2022030018	METALGRAPHICS, INC.	12/22/81	SUPPLIES	429.60
01-22	2022030019	METALGRAPHICS, INC.	12/22/81	SUPPLIES	225.00
01-22	2022030020	METALGRAPHICS, INC.	12/22/81	SUPPLIES	279.60
01-22	2022030021	METALGRAPHICS, INC.	12/22/81	SUPPLIES	54.39
01-22	2022030022	MODERN DUPLICATOR CO INC	01/07/82	SUPPLIES	273.00
01-22	2022030023	PRENTICE-HALL, INC.	01/06/82	BOOKS	441.03
01-22	2022030024	CHAS. SCHWARTZ & SON	01/06/82	SUPPLIES	1,752.00
01-22	2022030025	METALGRAPHICS, INC.	12/22/81	SUPPLIES	554.60
01-22	2022260001	AMERICAN TOURISTER, INC.	01/07/82	LUGGAGE	90.89
01-22	2022260003	CUSTOM MOUNT, INC.	01/05/82	ENVELOPES	1,330.68
01-22	2022260004	FOSTORIA GLASS COMPANY	01/15/82	GLASSWARE	779.62
01-22	2022260005	FOSTORIA GLASS COMPANY	01/15/82	GLASSWARE	72.86
01-22	2022260006	FOSTORIA GLASS COMPANY	01/15/82	GLASSWARE	374.22
01-22	2022260007	FOSTORIA GLASS COMPANY	01/15/82	GLASSWARE	369.02
01-22	2022260008	FOSTORIA GLASS COMPANY	01/15/82	GLASSWARE	186.61
01-22	2022260009	SHEAFFER EATON DIVISION OF TEXTRON	01/04/82	SUPPLIES	58.80
01-22	2022260010	SHEAFFER EATON DIVISION OF TEXTRON	01/04/82	SUPPLIES	1,868.25
01-22	2022260011	SHEAFFER EATON DIVISION OF TEXTRON	01/04/82	SUPPLIES	150.00
01-22	2022260012	SHEAFFER EATON DIVISION OF TEXTRON	01/04/82	SUPPLIES	60.00
01-22	2022260013	SHEAFFER EATON DIVISION OF TEXTRON	01/04/82	SUPPLIES	60.00
01-22	2022260015	SPIN-CRAFT INC	01/15/82	SUPPLIES	595.81
01-22	2022260017	SPIN-CRAFT INC	01/15/82	SUPPLIES	598.80
01-22	2022260020	SPIN-CRAFT INC	01/15/82	SUPPLIES	1,344.00
01-22	2022260021	SPIN-CRAFT INC	01/15/82	SUPPLIES	905.29
01-22	2022260022	SHEAFFER EATON DIVISION OF TEXTRON	01/04/82	SUPPLIES	35.80

01-22	2022260023	SPIN-CRAFT INC	01/15/82	SUPPLIES	598.80
01-22	2022260024	AMERICAN TOURISTER, INC	01/07/82	LUGGAGE	49.00
01-22	2022260025	SPIN-CRAFT INC	01/15/82	SUPPLIES	1,358.88
01-27	2023010001	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010002	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010003	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010061	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010062	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010063	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	1,057.50
01-27	2023010064	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010065	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010066	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010067	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010068	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010069	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010070	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010071	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	4,950.00
01-27	2023010072	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010073	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	160.00
01-27	2023010074	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010075	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010076	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	693.00
01-27	2023010077	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	286.50
01-27	2023010078	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010079	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010080	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010081	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	693.00
01-27	2023010082	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	280.00
01-27	2023010083	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010084	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010085	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010086	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010087	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	331.80
01-27	2023010088	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010089	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010090	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010092	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010093	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010094	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010095	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010096	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010098	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	470.00
01-27	2023010099	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2023010100	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	11,520.00
01-27	2023010102	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	4,478.87
01-27	2023010103	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	454.38
01-27	2023010104	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	448.68
01-27	2023010105	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	611.00
01-27	2023010106	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	451.67
01-27	2023010107	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	820.53
01-27	2023010109	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	295.00
01-27	2023010110	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	832.85
01-27	2023010111	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	1,952.85
01-27	2023010112	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	252.81
01-27	2023010113	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	252.98
01-27	2023010114	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	463.30

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	2023010115	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	421.52
01-27	2023010116	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	251.66
01-27	2023010117	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	251.66
01-27	2023010118	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	7,301.03
01-27	2023010119	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	275.86
01-27	2023010121	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	3,598.71
01-27	2023010122	COMPUTER BUSINESS SUPPLIES	01/18/82	SUPPLIES	276.50
01-27	2025020001	GEORGE W ALLEN CO INC	01/08/82	SUPPLIES	224.64
01-27	2025020002	BREWTON'S	01/08/82	SUPPLIES	172.80
01-27	2025020003	BREWTON'S	01/08/82	SUPPLIES	738.00
01-27	2025020004	BREWTON'S	01/08/82	SUPPLIES	1,867.50
01-27	2025020005	BREWTON'S	01/08/82	SUPPLIES	70.20
01-27	2025020006	BREWTON'S	01/08/82	SUPPLIES	51.00
01-27	2025020007	BREWTON'S	01/08/82	SUPPLIES	360.00
01-27	2025020008	BREWTON'S	01/08/82	SUPPLIES	2,140.00
01-27	2025020009	BREWTON'S	01/08/82	SUPPLIES	223.80
01-27	2025020010	BREWTON'S	01/08/82	SUPPLIES	187.20
01-27	2025020011	BREWTON'S	01/08/82	SUPPLIES	504.00
01-27	2025020012	BREWTON'S	01/08/82	SUPPLIES	365.80
01-27	2025020013	BREWTON'S	01/08/82	SUPPLIES	1,175.00
01-27	2025020014	BREWTON'S	01/08/82	SUPPLIES	864.00
01-27	2025020015	BREWTON'S	01/08/82	SUPPLIES	74.40
01-27	2025020016	BREWTON'S	01/08/82	SUPPLIES	14.70
01-27	2025020017	BREWTON'S	01/08/82	SUPPLIES	14.70
01-27	2025020018	BREWTON'S	01/08/82	SUPPLIES	25.20
01-27	2025020019	BREWTON'S	01/08/82	SUPPLIES	2,150.00
01-27	2025020020	BREWTON'S	01/08/82	SUPPLIES	36.00
01-27	2025020021	BREWTON'S	01/08/82	SUPPLIES	96.25
01-27	2025020022	BREWTON'S	01/08/82	SUPPLIES	16.90
01-27	2025020023	BREWTON'S	01/08/82	SUPPLIES	22.60
01-27	2025020024	BREWTON'S	01/08/82	SUPPLIES	1,460.00
01-27	2025020025	BREWTON'S	01/08/82	SUPPLIES	22.75
01-27	2025020026	COLUMBIA BOOKS, INC., PUBLISHERS	01/08/82	BOOKS	1,344.00
01-27	2025020027	CPT CORPORATION	01/11/82	SUPPLIES	47.90
01-27	2025020028	MARTHA WEEMS LTD	12/28/81	MUGS	50.00
01-27	2025040001	CONGRESSIONAL QUARTERLY INC	01/15/82	BOOKS	1,277.50
01-27	2025040002	OLIVETTI CORP. OF AMERICA	12/22/81	RIBBONS	69.40
01-27	2025040003	PAYNE PUBLISHERS INC	01/07/82	SUPPLIES	178.56
01-27	2025040004	PAYNE PUBLISHERS INC	01/07/82	SUPPLIES	178.56
01-27	2025040005	PAYNE PUBLISHERS INC	01/07/82	SUPPLIES	600.00
01-27	2025040006	PAYNE PUBLISHERS INC	01/07/82	SUPPLIES	21.60
01-27	2025040007	SCRIPTOMATIC INC	01/08/82	SUPPLIES	23.00
01-27	2025040008	SCRIPTOMATIC INC	01/08/82	SUPPLIES	46.00
01-27	2025040009	SCRIPTOMATIC INC	01/08/82	SUPPLIES	46.00
01-27	2025040010	VISUAL SYSTEMS	12/15/81	SUPPLIES	15.30

01-27	2025040011	ALPERSTEIN BROTHERS, INC.	12/22/81	TAPE	11,088.00
01-27	2025040012	BROOKSTONE CO.	12/11/81	MATS	384.15
01-27	2025040013	EASTMAN KODAK COMPANY	01/18/82	FILM	4,972.00
01-27	2025040014	EASTMAN KODAK COMPANY	01/18/82	FILM	2,548.00
01-27	2025040015	EASTMAN KODAK COMPANY	01/18/82	FILM	15,065.07
01-27	2025040016	EASTMAN KODAK COMPANY	01/18/82	FILM	422.40
01-27	2025040017	EASTMAN KODAK COMPANY	01/18/82	FILM	376.80
01-27	2025040018	EASTMAN KODAK COMPANY	01/18/82	FILM	3,654.00
01-27	2025040019	EASTMAN KODAK COMPANY	01/18/82	FILM	46.50
01-27	2025040020	STEBCO PRODUCTS CORP.	12/22/81	LUGGAGE	115.23
01-27	2025040021	WENDELL AUGUST FORGE	01/06/82	SUPPLIES	772.68
01-27	2025040022	CREATIVE FILING SYSTEMS, INC	12/15/81	SUPPLIES	2,182.48
01-27	2025040023	FISHER PEN CO.	12/17/81	PENS	190.80
01-27	2025040024	GAYLORD BROS	01/08/82	SUPPLIES	148.84
01-27	2025040025	MARYLAND BUSINESS MACHINE COPR.	12/18/81	SUPPLIES	1,025.00
01-27	2025040026	ROYAL DOULTON	12/09/81	PLATES	30.60
01-28	2027010001	BUSINESS EQUIPMENT CENTER LTD	11/03/81	SUPPLIES	70.66
01-28	2027010002	GESTETNER CORPORATION	08/12/81	SUPPLIES	90.84
01-28	2027010003	INTERNATIONAL AUTOPEN	04/03/81	MATRIX	75.00
01-28	2027010004	PAUL F. RUHAN	11/25/81	CLOCKS	864.00
01-28	2027010005	VARCO CREATIONS CO.	12/30/81	FRAMES	70.88
01-28	2027010006	BEROL CORPORATION	01/18/82	PENS	212.41
01-28	2027010007	DETTRA FLAG COMPANY, INC	01/18/82	FLAGS	39.81
01-28	2027010008	MAG SYSTEMS, INC	01/05/82	SUPPLIES	656.40
01-28	2027010009	PILOT CORPORATION OF AMERICA	01/18/82	PENS	5,825.43
01-28	2027010010	VALLEY FORGE FLAG CO, INC.	01/21/82	FLAGS	2,819.46
01-28	2027010011	VALLEY FORGE FLAG CO, INC.	01/21/82	FLAGS	2,215.29
01-28	2027010012	VALLEY FORGE FLAG CO, INC.	01/21/82	FLAGS	596.23
01-28	2027010013	VALLEY FORGE FLAG CO, INC.	01/21/82	FLAGS	2,477.42
01-28	2027010014	VALLEY FORGE FLAG CO, INC.	01/21/82	FLAGS	1,829.56
01-28	2027010015	VALLEY FORGE FLAG CO, INC.	01/21/82	FLAGS	5,671.85
01-28	2027010016	BALDWIN HARDWARE MANUFACTURING CORP	12/22/81	SUPPLIES	344.77
01-28	2027010017	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	5.50
01-28	2027010018	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	80.34
01-28	2027010019	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	27.09
01-28	2027010020	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	479.00
01-28	2027010021	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	145.53
01-28	2027010022	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	530.42
01-28	2027010023	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	1,836.62
01-28	2027010024	C.B.L. DISTRIBUTORS, INC	01/20/82	SUPPLIES	44.19
01-28	2027010025	CANTWELL-CLEARY	01/18/82	TAPE	487.08
01-28	2027010026	LM COLLINS & ASSOCIATES, INC.	01/19/82	SUPPLIES	3,762.59
01-28	2027010027	GTE PRODUCTS CORP.	01/19/82	SUPPLIES	404.35
01-30	2028020001	20TH CENTURY PLASTICS, INC.	12/28/81	SUPPLIES	38.71
01-30	2028020002	COMPUTER DEVICES, INC	12/30/81	PAPER	77.40
01-30	2028020003	INFORMATION SYSTEMS FOR CONGRESS, INC.	01/22/82	SUPPLIES	21.00
01-30	2028020004	INFORMATION SYSTEMS FOR CONGRESS, INC.	01/22/82	SUPPLIES	10.90
01-30	2028020005	INFORMATION SYSTEMS FOR CONGRESS, INC.	01/22/82	SUPPLIES	32.70
01-30	2028020006	K & R INDUSTRIES	12/28/81	CLOCKS	736.50
01-30	2028020007	PICKARD INC	11/10/81	CHINA	240.00
01-30	2028020008	DIGITAL EQUIP CORP	01/18/82	SUPPLIES	2,478.75
01-30	2028020009	GESTETNER CORPORATION	01/20/82	INK	3,210.00
01-30	2028020010	GESTETNER CORPORATION	01/20/82	INK	2,340.00
01-30	2028020011	GESTETNER CORPORATION	01/20/82	INK	900.00
01-30	2028020012	GESTETNER CORPORATION	01/20/82	INK	570.00
01-30	2028020013	L. N. HILL COMPANY	01/18/82	CHINA	85.20

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2028020014	L. N. HILL COMPANY	01/18/82	CHINA	674.65
01-30	2028020015	L. N. HILL COMPANY	01/18/82	CHINA	1,071.45
01-30	2028020016	L. N. HILL COMPANY	01/18/82	CHINA	106.20
01-30	2028020017	INTERSTATE OFFICE SUPPLY	12/28/81	SUPPLIES	154.44
01-30	2028020018	INTERSTATE OFFICE SUPPLY	12/28/81	SUPPLIES	106.55
01-30	2028020019	INTERSTATE OFFICE SUPPLY	12/28/81	SUPPLIES	223.20
01-30	2028020020	INTERSTATE OFFICE SUPPLY	12/28/81	SUPPLIES	3,015.00
01-30	2028020021	SWAGGERCRAFT LTD.	12/16/81	SUPPLIES	240.00
01-30	2028020022	SWAGGERCRAFT LTD.	12/16/81	SUPPLIES	174.00
01-30	2028020023	SWAGGERCRAFT LTD.	12/16/81	SUPPLIES	2,390.35
01-30	2028040001	DISTRICT NEWS COMPANY	01/13/82	BOOKS	17.97
01-30	2028040002	EXXON OFFICE SYSTEMS	12/31/81	RIBBONS	182.13
01-30	2028040003	ROYAL BUSINESS MACHINES	01/19/82	RIBBONS	72.00
01-30	2028040004	CHARLES A WILSON & COMPANY, INC.	12/28/82	TAPES	128.40
01-30	2028040005	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	132.48
01-30	2028040006	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	32.80
01-30	2028040007	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	40.10
01-30	2028040008	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	240.00
01-30	2028040009	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	89.95
01-30	2028040010	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	388.50
01-30	2028040011	CHARLES G STOTT AND CO INC	01/19/82	SUPPLIES	309.00
01-30	2028040012	THE CONGRESSIONAL CLUB	01/06/82	BOOKS	1,351.00
01-30	2028040013	DAY-TIMERS	01/20/82	SUPPLIES	17.27
01-30	2028040014	DAY-TIMERS	01/20/82	SUPPLIES	17.27
01-30	2028040015	DAY-TIMERS	01/20/82	SUPPLIES	11.05
01-30	2028040016	FEDERAL OFFICE EQUIPMENT	12/17/81	RIBBONS	32.00
01-30	2028040017	UNION ENVELOPE COMPANY	12/14/81	ENVELOPES	3,025.00
01-30	2028040018	THE HITCHCOCK CHAIR COMPANY	12/11/81	CHAIRS	398.77
01-30	2028040019	THE HITCHCOCK CHAIR COMPANY	12/11/81	CHAIRS	213.77
01-30	2028040020	THE HITCHCOCK CHAIR COMPANY	12/11/81	CHAIRS	185.00
01-30	2029010001	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	57.33
01-30	2029010002	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	32.34
01-30	2029010005	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	41.16
01-30	2029010006	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	62.72
01-30	2029010007	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	656.11
01-30	2029010008	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	62.72
01-30	2029010009	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	19.11
01-30	2029010010	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	32.34
01-30	2029010011	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	70.56
01-30	2029010012	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	46.55
01-30	2029010013	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	88.20
01-30	2029010014	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029010015	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	423.36
01-30	2029010016	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	211.68
01-30	2029010017	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	289.10

01-30	2029010018	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029010019	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	30.38
01-30	2029010020	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	151.41
01-30	2029010021	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	151.41
01-30	2029010022	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	109.76
01-30	2029010023	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	738.92
01-30	2029010024	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	32.34
01-30	2029010025	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	77.91
01-30	2029010026	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	152.88
01-30	2029010027	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029010028	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	26.46
01-30	2029010029	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	423.36
01-30	2029010030	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	77.91
01-30	2029020001	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	120.05
01-30	2029020002	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029020003	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029020004	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	94.57
01-30	2029020005	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	113.92
01-30	2029020006	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	2.45
01-30	2029020007	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	93.34
01-30	2029020008	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	152.88
01-30	2029020009	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	226.92
01-30	2029020010	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	588.39
01-30	2029020011	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	231.77
01-30	2029020012	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	683.55
01-30	2029020013	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	153.37
01-30	2029020014	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	140.63
01-30	2029020015	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	304.78
01-30	2029020016	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	77.91
01-30	2029020017	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	64.68
01-30	2029020018	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	247.94
01-30	2029020019	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	46.55
01-30	2029020020	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	110.25
01-30	2029030001	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	289.10
01-30	2029030002	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	166.60
01-30	2029030003	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	83.30
01-30	2029030004	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	12.25
01-30	2029030005	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029030006	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029030007	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	231.77
01-30	2029030008	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029030009	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	62.72
01-30	2029030010	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	105.35
01-30	2029030011	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	97.75
01-30	2029030012	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	57.33
01-30	2029030013	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	188.65
01-30	2029030014	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	125.44
01-30	2029030015	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	305.76
01-30	2029030016	BETHESDA ENGRAVERS	01/22/82	EMBOSSING	115.64
02-05	2033010001	AMERICAN GREETINGS CORP.	01/25/82	CARDS	418.35
02-05	2033010002	ANNIN & CO	01/25/82	FLAGS	25.66
02-05	2033010003	CARTER'S INK CO	01/22/82	SUPPLIES	64.15
02-05	2033010004	CARTER'S INK CO	01/22/82	SUPPLIES	1,618.68
02-05	2033010005	CARTER'S INK CO	01/22/82	SUPPLIES	511.92
02-05	2033010006	CARTER'S INK CO	01/22/82	SUPPLIES	90.48
02-05	2033010007	CARTER'S INK CO	01/22/82	SUPPLIES	313.20

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2033010008	CREATIVE ADVERTISING CONSULTANTS	01/27/82	VASES	381.22
02-05	2033010009	XEROX CORPORATION	01/28/82	SUPPLIES	5,205.00
02-05	2033010010	XEROX CORPORATION	01/28/82	SUPPLIES	13,770.00
02-05	2033010011	XEROX CORPORATION	01/28/82	SUPPLIES	50.55
02-05	2033010012	XEROX CORPORATION	01/28/82	SUPPLIES	3,840.00
02-05	2033010013	XEROX CORPORATION	01/28/82	SUPPLIES	3,840.00
02-05	2033010014	XEROX CORPORATION	01/28/82	SUPPLIES	3,840.00
02-05	2033010015	XEROX CORPORATION	01/28/82	SUPPLIES	95.10
02-05	2033010016	XEROX CORPORATION	01/28/82	SUPPLIES	146.85
02-05	2033010017	XEROX CORPORATION	01/28/82	SUPPLIES	34.38
02-05	2033010018	XEROX CORPORATION	01/28/82	SUPPLIES	176.25
02-05	2033010019	XEROX CORPORATION	01/28/82	SUPPLIES	161.35
02-05	2033010020	XEROX CORPORATION	01/28/82	SUPPLIES	37.44
02-05	2033010021	XEROX CORPORATION	01/28/82	SUPPLIES	22.47
02-05	2033010022	XEROX CORPORATION	01/28/82	SUPPLIES	1,018.00
02-05	2033010023	XEROX CORPORATION	01/28/82	SUPPLIES	1,018.00
02-05	2033010024	XEROX CORPORATION	01/28/82	SUPPLIES	3,054.00
02-05	2033010025	XEROX CORPORATION	01/28/82	SUPPLIES	5,130.00
02-05	2033010026	XEROX CORPORATION	01/28/82	SUPPLIES	2,474.26
02-05	2033010027	XEROX CORPORATION	01/28/82	SUPPLIES	15,360.00
02-05	2033020001	C.B.L. DISTRIBUTORS, INC	01/27/82	SUPPLIES	750.58
02-05	2033020002	EASTERN DATA PRODUCTS, INC	01/25/82	THERMAL PAPER	45.29
02-05	2033020003	SAVIN BUSINESS MACHINES CORP	01/18/82	T-D PACKS	71.42
02-05	2033020004	VALLEY FORGE FLAG CO, INC	01/26/82	FLAGS	8,988.69
02-05	2033020005	WINGS INTERNATIONAL LUGGAGE CORP	01/25/82	LUGGAGE	1,946.87
02-05	2033020006	BEROL CORPORATION	01/25/82	PENS	5,097.99
02-05	2033020007	BROWN & BIGELOW, INC	01/25/82	BOOKS	1,307.20
02-05	2033020009	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	386.10
02-05	2033020010	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	510.84
02-05	2033020011	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	160.38
02-05	2033020012	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	1,911.00
02-05	2033020013	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	282.00
02-05	2033020014	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	53.84
02-05	2033020015	LM COLLINS & ASSOCIATES, INC	01/27/82	LUGGAGE	1,983.27
02-05	2033020016	THE HOLSON COMPANY	01/22/82	PHOTO ALBUMS	1,617.00
02-05	2033020017	SPIN-CRAFT INC	01/20/82	SUPPLIES	533.47
02-05	2033020018	THE BARTON DUER AND KOCH PAPER COMPANY	01/25/82	PAPER	2,964.96
02-05	2033020019	THE BARTON DUER AND KOCH PAPER COMPANY	01/25/82	PAPER	108.20
02-05	2033020020	THE BARTON DUER AND KOCH PAPER COMPANY	01/25/82	PAPER	2,727.50
02-05	2033020021	THE BARTON DUER AND KOCH PAPER COMPANY	01/25/82	PAPER	4,403.59
02-05	2033020022	THE BARTON DUER AND KOCH PAPER COMPANY	01/25/82	PAPER	2,198.20
02-05	2033020023	THE BARTON DUER AND KOCH PAPER COMPANY	01/25/82	PAPER	2,414.22
02-05	2033020024	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	89.10
02-05	2033020025	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	109.30
02-05	2033020026	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	605.14

02-05	2033020027	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	920.00
02-05	2033020028	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	93.55
02-05	2033020029	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	718.00
02-05	2033020030	FOSTORIA GLASS COMPANY	01/20/82	GLASSWARE	889.00
02-05	2033020031	E.W. PIKE & CO. INC	01/22/82	BRUSHES	89.10
02-05	2033020032	POLAROID CORPORATION	01/25/82	FILM	5,203.80
02-05	2033020033	TENSOR CORPORATION	12/25/82	LAMPS	185.15
02-05	2034010001	BOISE CASCADE	01/20/82	SUPPLIES	80.00
02-05	2034010002	BOISE CASCADE	01/20/82	SUPPLIES	65.15
02-05	2034010003	BOISE CASCADE	01/20/82	SUPPLIES	16.50
02-05	2034010004	BOISE CASCADE	01/20/82	SUPPLIES	83.06
02-05	2034010005	BOISE CASCADE	01/20/82	SUPPLIES	21.69
02-05	2034010006	BOISE CASCADE	01/20/82	SUPPLIES	7.31
02-05	2034010007	BOISE CASCADE	01/20/82	SUPPLIES	6.82
02-05	2034010008	BOISE CASCADE	01/20/82	SUPPLIES	43.90
02-05	2034010009	BOISE CASCADE	01/20/82	SUPPLIES	30.72
02-05	2034010010	BOISE CASCADE	01/20/82	SUPPLIES	486.00
02-05	2034010011	BOISE CASCADE	01/20/82	SUPPLIES	431.25
02-05	2034010012	BOISE CASCADE	01/20/82	SUPPLIES	1,102.00
02-05	2034010013	BOISE CASCADE	01/20/82	SUPPLIES	469.00
02-05	2034010014	BOISE CASCADE	01/20/82	SUPPLIES	253.68
02-05	2034010015	BOISE CASCADE	01/20/82	SUPPLIES	84.56
02-05	2034010016	BOISE CASCADE	01/20/82	SUPPLIES	42.28
02-05	2034010017	BOISE CASCADE	01/20/82	SUPPLIES	14.17
02-05	2034010018	BOISE CASCADE	01/20/82	SUPPLIES	169.50
02-05	2034010019	BOISE CASCADE	01/20/82	SUPPLIES	171.72
02-05	2034010020	BOISE CASCADE	01/20/82	SUPPLIES	2.04
02-05	2034010021	BOISE CASCADE	01/20/82	SUPPLIES	308.16
02-05	2034010022	BOISE CASCADE	01/20/82	SUPPLIES	204.00
02-05	2034010023	BOISE CASCADE	01/20/82	SUPPLIES	361.80
02-05	2034010024	BOISE CASCADE	01/20/82	SUPPLIES	1.88
02-05	2034010025	BOISE CASCADE	01/20/82	SUPPLIES	25.45
02-05	2034010026	BOISE CASCADE	01/20/82	SUPPLIES	5.50
02-05	2034010027	BOISE CASCADE	01/20/82	SUPPLIES	4.74
02-05	2034010028	BOISE CASCADE	01/20/82	SUPPLIES	30.80
02-05	2034010029	BOISE CASCADE	01/20/82	SUPPLIES	25.50
02-05	2034010030	BOISE CASCADE	01/20/82	SUPPLIES	171.68
02-05	2034010031	BOISE CASCADE	01/20/82	SUPPLIES	131.25
02-05	2034010032	BOISE CASCADE	01/20/82	SUPPLIES	10.32
02-05	2034010033	BOISE CASCADE	01/20/82	SUPPLIES	34.62
02-05	2034010034	BOISE CASCADE	01/20/82	SUPPLIES	65.24
02-05	2034010035	ILFORD INC	01/27/82	SUPPLIES	5,895.82
02-05	2034010036	RADIO SHACK	01/27/82	SUPPLIES	3.18
02-05	2034010037	CITY OF WASHINGTON	01/26/82	BOOKS	225.00
02-05	2034010038	SEWARD LUGGAGE	01/25/82	SUPPLIES	825.00
02-05	2034020001	THE ARTCRAFT COMPANY	12/11/81	RING	350.00
02-05	2034020002	BUSINESS EQUIPMENT CENTER, LTD	01/27/82	CASSETTES	608.77
02-05	2034020003	DIGITAL EQUIP CORP	01/28/82	RIBBONS	80.39
02-05	2034020004	REEVES OFFICE SUPPLY CO	01/28/82	SUPPLIES	907.20
02-05	2034020005	WILTON ARMETALE	01/29/82	PEWTERWARE	2,140.75
02-05	2034020006	MS GINN & COMPANY	01/27/82	SUPPLIES	801.60
02-05	2034020007	MS GINN & COMPANY	01/27/82	SUPPLIES	372.00
02-05	2034020008	MS GINN & COMPANY	01/27/82	SUPPLIES	1,192.56
02-05	2034020009	MS GINN & COMPANY	01/27/82	SUPPLIES	408.96
02-05	2034020010	MS GINN & COMPANY	01/27/82	SUPPLIES	146.20
02-05	2034020011	MS GINN & COMPANY	01/27/82	SUPPLIES	489.60

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034020012	MS GINN & COMPANY	01/27/82	SUPPLIES	6,822.00
02-05	2034020013	MS GINN & COMPANY	01/27/82	SUPPLIES	440.64
02-05	2034020014	MS GINN & COMPANY	01/27/82	SUPPLIES	600.00
02-05	2034020015	MS GINN & COMPANY	01/27/82	SUPPLIES	24.75
02-05	2034020016	MS GINN & COMPANY	01/27/82	SUPPLIES	587.52
02-05	2034020017	MS GINN & COMPANY	01/27/82	SUPPLIES	622.03
02-05	2034020018	MS GINN & COMPANY	01/27/82	SUPPLIES	92.00
02-05	2034020019	MS GINN & COMPANY	01/27/82	SUPPLIES	138.20
02-05	2034020020	MS GINN & COMPANY	01/27/82	SUPPLIES	223.80
02-05	2034020021	MS GINN & COMPANY	01/27/82	SUPPLIES	79.80
02-05	2034020022	MS GINN & COMPANY	01/27/82	SUPPLIES	155.50
02-05	2034020023	MS GINN & COMPANY	01/27/82	SUPPLIES	47.52
02-05	2034020024	MS GINN & COMPANY	01/27/82	SUPPLIES	85.80
02-05	2034020025	L. N. HILL COMPANY	01/27/82	CHINA	53.10
02-05	2034020026	METROPOLITAN RIBBON AND CARBON	01/25/82	RIBBONS	120.00
02-05	2034020027	RAPIDPRINT, INC.	01/22/82	RIBBONS	112.50
02-05	2034020028	WALDEN BOOK CO, INC	01/25/82	BOOKS	35.74
02-05	2034030001	NEW HERMES INC	12/30/81	SUPPLIES	516.78
02-05	2034030002	FRANCIS SCOTT KEY BOOK SHOP	01/13/82	BOOKS	26.51
02-05	2034030003	FRANCIS SCOTT KEY BOOK SHOP	01/13/82	BOOKS	26.51
02-05	2034030004	FRANCIS SCOTT KEY BOOK SHOP	01/13/82	BOOKS	26.51
02-05	2034030005	FRANCIS SCOTT KEY BOOK SHOP	01/13/82	BOOKS	26.51
02-05	2034030006	LIFT OFF CORPORATION	01/18/82	RIBBONS	384.00
02-05	2034030007	LIFT OFF CORPORATION	01/18/82	RIBBONS	45.00
02-05	2034030008	LIFT OFF CORPORATION	01/18/82	RIBBONS	189.00
02-05	2034030009	LIFT OFF CORPORATION	01/18/82	RIBBONS	188.00
02-05	2034030010	LIFT OFF CORPORATION	01/18/82	RIBBONS	789.60
02-05	2034030011	LIFT OFF CORPORATION	01/18/82	RIBBONS	45.00
02-05	2034030012	LIFT OFF CORPORATION	01/18/82	RIBBONS	24.00
02-05	2034030013	LIFT OFF CORPORATION	01/18/82	RIBBONS	139.90
02-05	2034030014	LIFT OFF CORPORATION	01/18/82	RIBBONS	94.50
02-05	2034030015	LIFT OFF CORPORATION	01/18/82	RIBBONS	94.50
02-05	2034030020	CHAS. SCHWARTZ & SON	01/22/82	ASHTRAYS	438.00
02-05	2034030021	BATTERIES, INC.	01/15/82	BATTERIES	25.44
02-05	2034030022	BATTERIES, INC.	01/15/82	BATTERIES	1,812.64
02-05	2034030023	BATTERIES, INC.	01/15/82	BATTERIES	2.60
02-05	2034030024	BATTERIES, INC.	01/15/82	BATTERIES	9.96
02-05	2034030025	BATTERIES, INC.	01/15/82	BATTERIES	2,733.12
02-05	2034030026	CROWN SUPPLY CO.	10/13/81	611447-009803 BAGS	1,164.40
02-05	2034030027	DONDERO INC.	01/07/82	PLAQUES	124.57
02-05	2034030028	MILDRED LAM	01/20/82	PICTURES	342.00
02-05	2034030029	R F SIMMONS CO	12/28/81	SUPPLIES	3,582.20
02-05	2034040001	DISTRICT NEWS COMPANY	01/08/82	BOOKS	1,525.50
02-05	2034040003	3M BPSI	01/22/82	SUPPLIES	1,782.00
02-05	2034040005	3M BPSI	01/22/82	SUPPLIES	4,880.40

02-05	2034040006	3M BPSI	01/22/82	SUPPLIES	433.80
02-05	2034040007	3M BPSI	01/22/82	SUPPLIES	711.90
02-05	2034040008	3M BPSI	01/22/82	SUPPLIES	1,112.70
02-05	2034040009	3M BPSI	01/22/82	SUPPLIES	7,112.88
02-05	2034040010	3M BPSI	01/22/82	SUPPLIES	99.80
02-05	2034040011	3M BPSI	01/22/82	SUPPLIES	873.00
02-05	2034040012	3M BPSI	01/22/82	SUPPLIES	1,029.60
02-05	2034040013	3M BPSI	01/22/82	SUPPLIES	785.50
02-05	2034040014	3M BPSI	01/22/82	SUPPLIES	178.24
02-05	2034040015	3M BPSI	01/22/82	SUPPLIES	2,118.00
02-05	2034040016	3M BPSI	01/22/82	SUPPLIES	430.56
02-05	2034040017	3M BPSI	01/22/82	SUPPLIES	638.80
02-05	2034040018	3M BPSI	01/22/82	SUPPLIES	3,026.00
02-05	2034040019	3M BPSI	01/22/82	SUPPLIES	2,920.00
02-05	2034040020	3M BPSI	01/22/82	SUPPLIES	33.19
02-05	2034040021	3M BPSI	01/22/82	SUPPLIES	2,147.00
02-05	2034040022	3M BPSI	01/22/82	SUPPLIES	792.00
02-05	2034040023	3M BPSI	01/22/82	SUPPLIES	311.04
02-05	2034040024	3M BPSI	01/22/82	SUPPLIES	245.16
02-05	2034040025	3M BPSI	01/22/82	SUPPLIES	7,112.88
02-05	2034040026	3M BPSI	01/22/82	SUPPLIES	86.28
02-05	2034040027	3M BPSI	01/22/82	SUPPLIES	1,272.00
02-05	2034040028	3M BPSI	01/22/82	SUPPLIES	763.20
02-05	2034040029	3M BPSI	01/22/82	SUPPLIES	89.64
02-05	2034040030	3M BPSI	01/22/82	SUPPLIES	1,168.00
02-05	2034040031	3M BPSI	01/22/82	SUPPLIES	2,249.04
02-05	2034040032	3M BPSI	01/22/82	SUPPLIES	72.66
02-05	2034040033	3M BPSI	01/22/82	SUPPLIES	244.12
02-05	2034040034	TEL COM PRODUCTS, INC.	01/11/82	SUPPLIES	123.19
02-05	2034040035	WORK IN AMERICA INSTITUTE, INC	01/13/82	BOOK	15.95
02-05	2034040036	MEDIAMERICA/MARK CENTER OFFICE PLAZA 5	01/12/82	SUPPLIES	400.00
02-05	2034040037	3M BPSI	01/22/82	SUPPLIES	1,997.50
02-05	2034050001	COVE MANUFACTURING CO., INC.	01/22/82	RIBBONS	1,296.00
02-05	2034050002	OLIVETTI CORP. OF AMERICA	01/22/82	RIBBONS	168.84
02-05	2034050003	D. OWENS & ASSOCIATES, INC	01/25/82	SUPPLIES	117.00
02-05	2034050004	D. OWENS & ASSOCIATES, INC	01/25/82	SUPPLIES	648.00
02-05	2034050005	D. OWENS & ASSOCIATES, INC	01/25/82	SUPPLIES	270.00
02-05	2034050006	D. OWENS & ASSOCIATES, INC	01/25/82	SUPPLIES	879.48
02-05	2034050007	D. OWENS & ASSOCIATES, INC	01/25/82	SUPPLIES	50.00
02-05	2034050008	CHARLES G STOTT AND CO INC	01/22/82	SUPPLIES	94.00
02-05	2034050009	CHARLES G STOTT AND CO INC	01/22/82	SUPPLIES	3,237.00
02-05	2034050010	CHARLES G STOTT AND CO INC	01/22/82	SUPPLIES	235.00
02-05	2034050011	CHARLES G STOTT AND CO INC	01/22/82	SUPPLIES	45.90
02-05	2034050012	CHARLES G STOTT AND CO INC	01/22/82	SUPPLIES	2,595.00
02-05	2034050013	VISIBLE COMPUTER SUPPLY	01/18/82	SUPPLIES	41.50
02-05	2034050014	CAPITAL CALENDAR STARWOOD ASSOC.	01/18/82	CALENDARS	150.00
02-05	2034050015	FEDERAL MARKETING CO	01/18/82	SUPPLIES	26.40
02-05	2034050016	U.S. GOVERNMENT PRINTING OFFICE	01/20/82	OVERPRINTS	16.00
02-05	2034050017	U.S. GOVERNMENT PRINTING OFFICE	01/20/82	OVERPRINTS	46.00
02-05	2034050018	U.S. GOVERNMENT PRINTING OFFICE	01/20/82	OVERPRINTS	16.00
02-05	2034050019	U.S. GOVERNMENT PRINTING OFFICE	01/20/82	OVERPRINTS	21.00
02-05	2034050020	JACOBS GARDNER SUPPLY CO	01/18/82	TABS	100.19
02-05	2034050021	WANG LABORATORIES INC	01/15/82	SUPPLIES	2,616.25
02-05	2034050022	WANG LABORATORIES INC	01/15/82	SUPPLIES	327.15
02-05	2034050023	WANG LABORATORIES INC	01/15/82	SUPPLIES	157.59
02-05	2034060001	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	18.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2034060002	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	12.50
02-05	2034060003	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060004	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060005	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060006	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060007	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	12.50
02-05	2034060008	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	25.00
02-05	2034060009	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	50.00
02-05	2034060010	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060011	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	12.25
02-05	2034060012	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060013	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060014	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060015	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060016	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060017	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	6.25
02-05	2034060018	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	18.00
02-05	2034060019	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	12.50
02-05	2034060020	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	164.50
02-05	2034060021	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	12.50
02-05	2034060022	LAMB SEAL & STENCIL CO	01/25/82	NAMEPLATES	200.00
02-05	2034060023	METALGRAPHICS CO.	01/25/82	PLAQUES	330.00
02-05	2034060024	PAYNE PUBLISHERS INC	01/25/82	SUPPLIES	225.00
02-05	2034060025	ST. THOMAS, INC	01/19/82	WALLETS	38.00
02-05	2034060026	VARCO CREATIONS CO.	01/25/82	FRAMES	283.52
02-05	2034070001	CANTRELL/CUTTER PRINTING, INC	01/12/82	LETTERHEAD	940.00
02-05	2034070002	DEDULA ART STUDIO	01/11/82	PICTURES	165.00
02-05	2034070003	AB DICK COMPANY	01/25/82	SUPPLIES	49.50
02-05	2034070004	AB DICK COMPANY	01/25/82	SUPPLIES	57.00
02-05	2034070005	AB DICK COMPANY	01/25/82	SUPPLIES	261.45
02-05	2034070006	AB DICK COMPANY	01/25/82	SUPPLIES	847.50
02-05	2034070007	SAXITONE TAPE SALES	01/13/82	TAPES	71.12
02-05	2034070008	WENDELL AUGUST FORGE	01/13/82	COASTERS	1,059.84
02-05	2034070009	BRADDOCK PUBLICATIONS, INC	01/18/82	BOOKS	119.40
02-05	2034070010	FAHRNEY'S PEN SHOP	01/19/82	PENS	3,099.60
02-05	2034070011	NICOLET ZETA CORP.	01/05/82	SUPPLIES	1,106.04
02-05	2034070012	THE PENGAD COMPANIES, INC	01/19/82	SUPPLIES	206.25
02-05	2034070013	MARTHA WEEMS, LTD.	01/27/82	SUPPLIES	3,042.20
02-05	2034070014	BALTIMORE STATIONERY	01/21/82	SUPPLIES	164.16
02-05	2034070015	BALTIMORE STATIONERY	01/21/82	SUPPLIES	20.00
02-05	2034070016	BALTIMORE STATIONERY	01/21/82	SUPPLIES	162.90
02-05	2034070017	BALTIMORE STATIONERY	01/21/82	SUPPLIES	53.00
02-05	2034070018	U.S. CAPITOL HISTORICAL SOCIETY	01/20/82	BOOKS	858.00
02-05	2034070019	PHILIP A. HUNT CHEMICAL CORP.	01/15/82	SUPPLIES	759.30
02-05	2034070020	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	48.00

02-05	2034070021	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	30.00
02-05	2034070022	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	84.00
02-05	2034070023	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	27.60
02-05	2034070024	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	27.60
02-05	2034070025	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	13.80
02-05	2034070026	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	27.14
02-05	2034070027	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	42.00
02-05	2034070028	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	70.00
02-05	2034070029	LANIER BUSINESS PRODUCTS INC	01/08/82	SUPPLIES	76.02
02-05	2034070030	SMITH'S LAMP SHOP, INC	01/06/82	LAMP	17.95
02-08	2036660001	THE BARTON DUER AND KOCH PAPER COMPANY	02/01/82	PAPER	1,411.20
02-08	2036660002	FOSTORIA GLASS COMPANY	02/02/82	GLASSWARE	1,563.21
02-08	2036660003	SCHLESINGER BROTHERS	02/02/82	LEATHERGOODS	1,358.77
02-08	2036660004	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	77.91
02-08	2036660005	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	77.91
02-08	2036660006	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	88.20
02-08	2036660007	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	423.36
02-08	2036660008	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	77.91
02-08	2036660009	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	35.46
02-08	2036660010	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	57.33
02-08	2036660011	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	77.91
02-08	2036660012	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	77.91
02-08	2036660013	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	108.78
02-08	2036660014	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	423.36
02-08	2036660015	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	32.34
02-08	2036660016	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	41.16
02-08	2036660017	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	32.34
02-08	2036660018	BETHESDA ENGRAVERS	01/29/82	EMBOSSING	19.11
02-08	2036660019	KIRK-STIEFF CO.	02/01/82	SUPPLIES	210.28
02-08	2036660020	KIRK-STIEFF CO.	02/01/82	SUPPLIES	351.45
02-08	2036660021	KIRK-STIEFF CO.	02/01/82	SUPPLIES	354.97
02-08	2037040001	BLUE STAR LEATHER, INC	02/02/82	LEATHERGOODS	782.04
02-08	2037040002	CREST-CRAFT INC.	02/02/82	PLAQUES	451.44
02-08	2037040003	THE HOLSON COMPANY	02/02/82	ALBUM REFILLS	246.96
02-08	2037040004	LEXITRON CORPORATION	02/02/82	DISKETTES	677.24
02-08	2037040005	RICHMOND PRINTED TAPE & LABEL	02/02/82	LABELS	637.33
02-08	2037040006	BASIC FOUR	01/29/82	SUPPLIES	595.00
02-08	2037040007	THE HITCHCOCK CHAIR COMPANY	01/25/82	CHAIRS	977.32
02-08	2037040008	KLEER-VU INDUSTRIES, INC.	01/25/82	SUPPLIES	1,533.00
02-08	2037040009	THE PARKER PEN COMPANY	01/19/82	PENS	1,713.35
02-08	2037040010	ELECTRIX	02/01/82	SUPPLIES	40.92
02-08	2037040011	ELECTRIX	02/01/82	SUPPLIES	240.00
02-08	2037040012	ELECTRIX	02/01/82	SUPPLIES	1,425.82
02-10	2034030016	DAVID R RAMAGE	01/13/82	NAMEPLATES	6.00
02-10	2034030017	DAVID R RAMAGE	01/13/82	NAMEPLATES	6.00
02-10	2034030018	DAVID R RAMAGE	01/13/82	NAMEPLATES	30.00
02-10	2034030019	DAVID R RAMAGE	01/13/82	NAMEPLATES	6.00
02-10	2035010001	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010002	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010003	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	205.00
02-10	2035010004	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010005	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010006	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	2,424.00
02-10	2035010007	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010008	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	470.00
02-10	2035010009	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	331.80

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2035010010	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	663.00
02-10	2035010011	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	1,057.50
02-10	2035010012	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	470.00
02-10	2035010013	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	470.00
02-10	2035010014	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010015	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	1,251.00
02-10	2035010016	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	1,057.50
02-10	2035010017	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010018	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010019	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	470.00
02-10	2035010020	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010021	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010022	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	1,057.50
02-10	2035010023	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	470.00
02-10	2035010024	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010025	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010026	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010027	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010028	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	862.00
02-10	2035010029	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010030	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010031	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	1,445.50
02-10	2035010032	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	276.50
02-10	2035010033	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	3,901.04
02-10	2035010034	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	416.28
02-10	2035010035	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	416.28
02-10	2035010036	COMPUTER BUSINESS SUPPLIES	01/28/82	SUPPLIES	421.87
02-10	2035190001	CHARLES D. BURNES CO.	01/25/82	FRAMES	1,734.48
02-10	2035190002	LM COLLINS & ASSOCIATES, INC	01/28/82	SUPPLIES	1,983.91
02-10	2035190003	EMPIRE SILVER COMPANY, INC	01/29/82	PEWTERWARE	1,117.96
02-10	2035190004	POLAROID CORPORATION	01/29/82	FILM	712.95
02-10	2035190005	PRINCE GARDNER	01/27/82	LEATHERGOODS	3,686.11
02-10	2035190006	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	766.08
02-10	2035190007	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	325.00
02-10	2035190008	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	125.00
02-10	2035190009	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	216.00
02-10	2035190010	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	100.30
02-10	2035190011	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	250.00
02-10	2035190012	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	564.00
02-10	2035190013	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	25.00
02-10	2035190014	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	17.50
02-10	2035190015	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	22.95
02-10	2035190016	W.H. BREWTON & SONS, INC.	01/21/82	SUPPLIES	18.00
02-10	2035190019	EASTMAN KODAK COMPANY	01/27/82	FILM	393.56
02-10	2035190020	EASTMAN KODAK COMPANY	01/27/82	FILM	1,618.08

02-10	2035190021	KIPP & SON	01/22/82	RECORDER	101.94
02-10	2035190022	MEMINDEX	01/26/82	SUPPLIES	47.35
02-10	2035190023	MODERN DUPLICATOR CO INC	01/29/82	STENCILS	225.00
02-10	2037010001	BALTIMORE STATIONERY	01/07/82	SUPPLIES	846.48
02-10	2037010002	U.S. CARBON & RIBBON CO	01/15/82	RIBBONS	219.60
02-10	2037010003	GESTETNER CORPORATION	01/29/82	SUPPLIES	250.00
02-10	2037010004	K & R INDUSTRIES	01/27/82	SUPPLIES	774.00
02-10	2037010005	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	2.20
02-10	2037010006	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.10
02-10	2037010007	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	3.30
02-10	2037010008	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	6.60
02-10	2037010009	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	8.80
02-10	2037010010	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	13.20
02-10	2037010011	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	3.30
02-10	2037010012	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	2.20
02-10	2037010013	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	11.00
02-10	2037010014	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.10
02-10	2037010015	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	11.55
02-10	2037010016	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.10
02-10	2037010017	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	19.45
02-10	2037010018	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	12.65
02-10	2037010019	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	19.80
02-10	2037010020	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	5.50
02-10	2037010021	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	6.60
02-10	2037010022	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	.55
02-10	2037010023	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.10
02-10	2037010024	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	4.95
02-10	2037010025	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	6.05
02-10	2037010026	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	4.95
02-10	2037010027	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	10.15
02-10	2037010028	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	82.35
02-10	2037010029	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	4.40
02-10	2037010030	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	.55
02-10	2037010031	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.10
02-10	2037010032	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	17.05
02-10	2037010033	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	11.00
02-10	2037010034	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.10
02-10	2037010035	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	3.30
02-10	2037010036	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	25.55
02-10	2037010037	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.65
02-10	2037010038	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	3.30
02-10	2037010039	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	2.20
02-10	2037010040	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	35.20
02-10	2037010041	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	1.65
02-10	2037010042	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	2.20
02-10	2037010043	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	26.00
02-10	2037010044	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	2.20
02-10	2037010045	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	.55
02-10	2037010046	AMITY RUBBER STAMP CO.	02/02/82	RUBBER STAMPS	23.60
02-10	2037070001	IBM CORPORATION	12/28/81	HOODS	486.00
02-10	2037070002	IBM	12/11/82	TONER	4,080.00
02-10	2037070003	IBM	02/02/82	SUPPLIES	44.50
02-10	2037070004	IBM	02/02/82	SUPPLIES	465.00
02-10	2037070005	IBM	02/02/82	SUPPLIES	888.00
02-10	2037070006	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070007	IBM	02/02/82	SUPPLIES	17.10

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2037070008	IBM	02/02/82	SUPPLIES	1,212.00
02-10	2037070009	IBM	02/02/82	SUPPLIES	22.25
02-10	2037070010	IBM	02/02/82	SUPPLIES	202.50
02-10	2037070011	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070012	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070013	IBM	02/02/82	SUPPLIES	34.20
02-10	2037070014	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070015	IBM	02/02/82	SUPPLIES	2,362.50
02-10	2037070016	IBM	02/02/82	SUPPLIES	5,250.00
02-10	2037070017	IBM	02/02/82	SUPPLIES	789.75
02-10	2037070018	IBM	02/02/82	SUPPLIES	67.50
02-10	2037070019	IBM	02/02/82	SUPPLIES	47.50
02-10	2037070020	IBM	02/02/82	SUPPLIES	14.25
02-10	2037070021	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070022	IBM	02/02/82	SUPPLIES	68.40
02-10	2037070023	IBM	02/02/82	SUPPLIES	29.00
02-10	2037070024	IBM	02/02/82	SUPPLIES	12.00
02-10	2037070025	IBM	02/02/82	SUPPLIES	14.25
02-10	2037070026	IBM	02/02/82	SUPPLIES	34.20
02-10	2037070027	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070028	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070029	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070030	IBM	02/02/82	SUPPLIES	51.30
02-10	2037070031	IBM	02/02/82	SUPPLIES	9,594.00
02-10	2037070032	IBM	02/02/82	SUPPLIES	1,080.00
02-10	2037070033	IBM	02/02/82	SUPPLIES	117.00
02-10	2037070034	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070035	IBM	02/02/82	SUPPLIES	17.10
02-10	2037070036	IBM	02/02/82	SUPPLIES	117.00
02-10	2037070037	IBM	02/02/82	SUPPLIES	1,010.00
02-10	2040010001	AMERICAN TOURISTER, INC.	02/03/82	LUGGAGE	266.07
02-10	2040010003	AMERICAN TOURISTER, INC.	02/03/82	LUGGAGE	1,155.42
02-10	2040010004	FOSTORIA GLASS COMPANY	01/29/82	GLASSWARE	680.62
02-10	2040010005	PRINCE GARDNER	02/01/82	LEATHERGOODS	670.32
02-10	2040010006	PRINCE GARDNER	02/01/82	LEATHERGOODS	169.34
02-10	2040010008	SHEAFFER EATON TEXTRON	12/22/81	PENS	305.45
02-10	2040010009	VALLEY FORGE FLAG CO, INC	02/02/82	FLAGS	7,283.56
02-10	2040010010	BOISE CASCADE	02/02/82	SUPPLIES	8.46
02-10	2040010011	BOISE CASCADE	02/02/82	SUPPLIES	720.00
02-10	2040010012	BOISE CASCADE	02/02/82	SUPPLIES	22.50
02-10	2040010013	BOISE CASCADE	02/02/82	SUPPLIES	72.36
02-10	2040010014	BOISE CASCADE	02/02/82	SUPPLIES	5.09
02-10	2040010015	DICTAPHONE CORPORATION	01/29/82	SUPPLIES	51.88
02-10	2040010016	EXXON OFFICE SYSTEMS	01/29/82	SUPPLIES	104.35
02-10	2040010017	FRANCIS SCOTT KEY BOOK SHOP	01/29/82	BOOK	39.15

02-10	2040010018	THE SEE-LINE COMPANY	01/29/82	SUPPLIES	323.00
02-10	2040010019	PRINCE GARDNER	02/01/82	LEATHERGOODS	291.65
02-11	2040070001	LB PRINCE CO, INC	02/01/82	CALENDARS	63.88
02-11	2040070002	ROYAL BUSINESS MACHINES	02/02/82	RIBBONS	94.00
02-11	2040070003	ST. THOMAS, INC	02/01/82	LEATHERGOODS	588.00
02-11	2040070004	CHARLES G STOTT AND CO INC	02/02/82	SUPPLIES	1,618.50
02-11	2040070005	WANG LABORATORIES INC	02/01/82	RIBBONS	122.59
02-11	2040070006	INTERNATIONAL AUTOPEN CO	01/29/82	MATRIXES	150.00
02-11	2040070007	LAMB SEAL & STENCIL CO	02/01/82	NAMEPLATES	20.00
02-11	2040070008	LIFT OFF CORPORATION	02/02/82	SUPPLIES	15.00
02-11	2040070009	OPTIC BINDERY CO	02/02/82	BINDERS	936.00
02-11	2040070010	D. OWENS & ASSOCIATES, INC	02/02/82	RIBBONS	918.00
02-11	2041070001	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	152.88
02-11	2041070002	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	93.34
02-11	2041070003	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	105.35
02-11	2041070004	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	195.51
02-11	2041070005	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	105.35
02-11	2041070006	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	105.35
02-11	2041070007	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	77.42
02-11	2041070008	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	195.51
02-11	2041070009	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	123.97
02-11	2041070010	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	41.16
02-11	2041070011	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	27.85
02-11	2041070012	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	88.20
02-11	2041070013	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	423.36
02-11	2041070014	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	170.03
02-11	2041070015	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	32.34
02-11	2041070016	BETHESDA ENGRAVERS	02/08/82	EMBOSSING	105.35
02-11	2041070017	C.B.L. DISTRIBUTORS, INC	02/05/82	PENS	6.53
02-11	2041070018	KIRK-STIEFF CO	02/08/82	CUPS	201.48
02-11	2041070019	SAVIN BUSINESS MACHINES CORP	02/08/82	SUPPLIES	71.42
02-11	2041070020	SAVIN BUSINESS MACHINES CORP	02/08/82	SUPPLIES	214.27
02-11	2041070021	SAVIN BUSINESS MACHINES CORP	02/08/82	SUPPLIES	888.00
02-11	2041070022	VALLEY FORGE FLAG CO, INC	02/08/82	FLAGS	939.82
02-11	2041070023	BUXTON INCORPORATED	02/05/82	CALCULATORS	692.08
02-11	2041070024	LM COLLINS & ASSOCIATES, INC	02/08/82	SUPPLIES	2,038.61
02-11	2041070025	DETTRA FLAG COMPANY, INC	02/05/82	FLAGS	99.56
02-11	2041070026	FOSTORIA GLASS COMPANY	02/05/82	GLASSWARE	6,925.05
02-11	2041070027	TEX TAN	02/05/82	KITS	202.88
02-11	2041070028	DIGITAL EQUIP CORP	02/02/82	SUPPLIES	3,689.90
02-11	2041070029	L. N. HILL COMPANY	02/02/82	CHINA	1,950.05
02-11	2041070030	MEDIAMERICA/MARK CENTER OFFICE PLAZA 5	02/02/82	ENVELOPES	362.50
02-11	2041070031	THE UNIVERSITY OF CHICAGO PRESS	02/02/82	BOOKS	139.38
02-11	2041070032	WHITE HOUSE HISTORICAL ACCOC	02/08/82	BOOKS	1,274.72
02-16	2047070001	THE BARTON DUER AND KOCH PAPER COMPANY	02/10/82	PAPER	4,408.32
02-16	2047070002	THE BARTON DUER AND KOCH PAPER COMPANY	02/10/82	PAPER	1,533.91
02-16	2047070003	THE BARTON DUER AND KOCH PAPER COMPANY	02/10/82	PAPER	4,029.55
02-16	2047070004	THE BARTON DUER AND KOCH PAPER COMPANY	02/10/82	PAPER	3,043.66
02-16	2047070005	THE BARTON DUER AND KOCH PAPER COMPANY	02/10/82	PAPER	4,411.48
02-16	2047070006	CANTWELL-CLEARY	02/09/82	TAPE	1,223.16
02-16	2047070007	A. T. CROSS COMPANY	02/09/82	PENS	6,499.85
02-16	2047070008	GTE PRODUCTS CORP	02/08/82	MAGIC CUBES	353.81
02-16	2047070009	XEROX CORPORATION	02/05/82	SUPPLIES	7,126.00
02-16	2047070010	XEROX CORPORATION	02/05/82	SUPPLIES	2,995.36
02-16	2047070011	XEROX CORPORATION	02/05/82	SUPPLIES	38.65
02-16	2047070012	XEROX CORPORATION	02/05/82	SUPPLIES	293.70

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-16	2047070013	XEROX CORPORATION	02/05/82	SUPPLIES	28.08
02-16	2047070014	XEROX CORPORATION	02/05/82	SUPPLIES	73.70
02-16	2047070015	XEROX CORPORATION	02/05/82	SUPPLIES	104.50
02-17	2047080001	DONDERO INC	02/01/82	PLAQUES	224.70
02-17	2047080002	KIPP & SON	02/01/82	SUPPLIES	40.76
02-17	2047080003	3M BPSI	02/05/82	SUPPLIES	173.52
02-17	2047080004	3M BPSI	02/05/82	SUPPLIES	404.88
02-17	2047080005	3M BPSI	02/05/82	SUPPLIES	7,112.88
02-17	2047080006	3M BPSI	02/05/82	SUPPLIES	347.85
02-17	2047080007	R F SIMMONS CO	02/01/82	SUPPLIES	1,577.70
02-17	2047080008	SWAGGERCRAFT LTD	02/05/82	SUPPLIES	357.50
02-17	2047080009	BENCHMARK SYSTEMS	02/02/82	RIBBONS	2,894.40
02-17	2047080010	BENCHMARK SYSTEMS	02/02/82	RIBBONS	153.00
02-17	2047080011	BENCHMARK SYSTEMS	02/02/82	RIBBONS	482.40
02-17	2047080012	BENCHMARK SYSTEMS	02/02/82	RIBBONS	482.40
02-17	2047080013	BENCHMARK SYSTEMS	02/02/82	RIBBONS	482.40
02-17	2047080014	BENCHMARK SYSTEMS	02/02/82	RIBBONS	964.80
02-17	2047080015	BENCHMARK SYSTEMS	02/02/82	RIBBONS	482.40
02-17	2047080016	FAHRNEY'S PEN SHOP	02/01/82	PENS	30.24
02-17	2047080017	FAHRNEY'S PEN SHOP	02/01/82	PENS	69.96
02-17	2047080018	FAHRNEY'S PEN SHOP	02/01/82	PENS	53.28
02-17	2047080019	GENERAL ELECTRIC COMPANY	02/02/82	RADIOS	3,193.82
02-17	2047080020	SIDNEY KRAMER BOOKS	01/22/82	BOOKS	49.70
02-17	2047080021	REMCO BUSINESS SYSTEM, INC.	02/03/82	FOLDERS	52.40
02-17	2047120001	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120002	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	1,311.00
02-17	2047120003	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120004	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	286.50
02-17	2047120005	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120006	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120007	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120008	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	663.00
02-17	2047120009	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	2,120.00
02-17	2047120010	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	286.50
02-17	2047120011	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	286.50
02-17	2047120012	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	490.00
02-17	2047120013	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	693.00
02-17	2047120014	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	490.00
02-17	2047120015	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	470.00
02-17	2047120016	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120017	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120018	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.50
02-17	2047120019	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	663.00
02-17	2047120020	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	405.00
02-17	2047120021	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	490.00

02-17	2047120022	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	840.12
02-17	2047120023	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	1,907.34
02-17	2047120024	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	421.52
02-17	2047120025	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	458.40
02-17	2047120026	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	509.55
02-17	2047120027	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	2,948.17
02-17	2047120028	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	842.02
02-17	2047120029	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	460.89
02-17	2047120030	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.16
02-17	2047120031	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	276.16
02-17	2047120032	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	479.02
02-17	2047120033	COMPUTER BUSINESS SUPPLIES	02/10/82	SUPPLIES	36.60
02-17	2047130001	DICTAPHONE CORPORATION	01/08/82	SUPPLIES	120.00
02-17	2047130002	GESTETNER CORPORATION	02/05/82	INK	1,050.00
02-17	2047130003	HURON COPYSETTE, INC.	02/02/82	SUPPLIES	18,420.00
02-17	2047130004	PROFESSIONAL PRODUCTS, INC	02/08/82	CASSETTES	1,180.00
02-17	2047130005	SHELTON-WARE/CARVEL HALL	01/25/82	SUPPLIES	1,750.00
02-17	2047130006	CREATIVE FILING SYSTEMS, INC	02/08/82	SUPPLIES	374.40
02-17	2047130007	FARRINGTON BUSINESS SYSTEMS, INC.	02/08/82	SUPPLIES	39.16
02-17	2047130008	INFORMATION SYSTEMS FOR CONGRESS	02/09/82	SUPPLIES	150.00
02-17	2047130009	IBM	02/09/82	SUPPLIES	6.90
02-17	2047130010	IBM	02/09/82	SUPPLIES	30.00
02-17	2047130011	IBM	02/09/82	SUPPLIES	27.00
02-17	2047130012	IBM	02/09/82	SUPPLIES	67.50
02-17	2047130013	IBM	02/09/82	SUPPLIES	27.00
02-17	2047130014	IBM	02/09/82	SUPPLIES	52.00
02-17	2047130015	IBM	02/09/82	SUPPLIES	4.70
02-17	2047130016	IBM	02/09/82	SUPPLIES	15.00
02-17	2047130017	IBM	02/09/82	SUPPLIES	40.50
02-17	2047130018	IBM	02/09/82	SUPPLIES	17.10
02-17	2047130019	IBM	02/09/82	SUPPLIES	34.20
02-17	2047130020	IBM	02/09/82	SUPPLIES	28.50
02-17	2047130021	IBM	02/09/82	SUPPLIES	1,440.00
02-17	2047130022	IBM	02/09/82	SUPPLIES	121.50
02-17	2047130023	IBM	02/09/82	SUPPLIES	81.00
02-17	2047130024	IBM	02/09/82	SUPPLIES	250.00
02-17	2047130025	VICTOR BUSINESS PRODUCTS	02/05/82	TAPE	21.50
02-17	2047170001	LM COLLINS & ASSOCIATES, INC	02/10/82	SUPPLIES	1,624.11
02-17	2047170002	HALLMARK CARDS	02/10/82	CARDS	394.91
02-17	2047170003	HALLMARK CARDS	02/10/82	CARDS	(11.00)
02-17	2047170004	HALL-SCHUMAN & ASSOC.	02/08/82	SUPPLIES	934.06
02-17	2047170005	S D LEATHER GOODS CORP	02/08/82	LEATHERGOODS	777.04
02-17	2047170006	S D LEATHER GOODS CORP	02/08/82	LEATHERGOODS	(36.00)
02-17	2047170007	S D LEATHER GOODS CORP	02/08/82	LEATHERGOODS	(34.75)
02-17	2047170008	S D LEATHER GOODS CORP	02/08/82	LEATHERGOODS	(34.75)
02-17	2047170009	S D LEATHER GOODS CORP	02/08/82	LEATHERGOODS	(36.50)
02-17	2047170010	VALLEY FORGE FLAG CO, INC	02/08/82	FLAGS	11,978.38
02-18	2049080001	BEROL CORPORATION	02/09/82	MARKERS	415.21
02-18	2049080002	EMPIRE SILVER COMPANY, INC	02/08/82	PITCHER	26.53
02-18	2049080003	E.W. PIKE & CO., INC	02/10/82	MOISTENERS	702.90
02-18	2049080004	SCHLESINGER BROTHERS	02/10/82	LEATHERGOODS	63.11
02-18	2049080005	VIKING GLASS CO.	02/09/82	GLASSWARE	1,608.40
02-18	2049080006	THE ARTCRAFT COMPANY	02/08/82	PLAQUES	141.48
02-18	2049080007	THE ARTCRAFT COMPANY	02/08/82	PLAQUES	141.48
02-18	2049080008	THE ARTCRAFT COMPANY	02/08/82	PLAQUES	1,049.40
02-18	2049080009	CHARLES D. BURNES CO.	12/22/81	FRAMES	1,960.25

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	2049080010	EXXON OFFICE SYSTEMS	03/25/81	SUPPLIES	579.06
02-18	2049080011	THE PENGAD COMPANIES, INC	02/05/82	SUPPLIES	623.48
02-18	2049080012	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	1,982.88
02-18	2049080013	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	52.92
02-18	2049080014	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	734.96
02-18	2049080015	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	600.00
02-18	2049080016	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	14.20
02-18	2049080017	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	17.05
02-18	2049080018	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	17.05
02-18	2049080019	CHARLES G STOTT AND CO INC	02/11/82	SUPPLIES	120.96
02-22	2053100001	BROWN & BIGELOW	02/16/82	PLATES	2,483.00
02-22	2053100002	LM COLLINS & ASSOCIATES, INC	02/17/82	SUPPLIES	1,975.17
02-22	2053100003	MAG SYSTEMS, INC	02/09/82	SUPPLIES	115.64
02-22	2053100004	SAVIN BUSINESS MACHINES CORP	02/16/82	SUPPLIES	27,465.87
02-22	2053100005	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	143.81
02-22	2053100006	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	24.99
02-22	2053100007	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	41.16
02-22	2053100008	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	99.96
02-22	2053100009	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	89.18
02-22	2053100010	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	77.91
02-22	2053100011	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	82.32
02-22	2053100012	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	195.51
02-22	2053100013	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	60.27
02-22	2053100014	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	41.16
02-22	2053100015	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	71.54
02-22	2053100016	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	71.54
02-22	2053100017	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	53.16
02-22	2053100018	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	77.91
02-22	2053100019	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	270.48
02-22	2053100020	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	393.88
02-22	2053100021	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	100.94
02-22	2053100022	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	66.15
02-22	2053100023	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	32.34
02-22	2053100024	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	174.64
02-22	2053100025	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	41.16
02-22	2053100026	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	71.54
02-22	2053100027	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	62.72
02-22	2053100028	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	123.97
02-22	2053100029	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	110.25
02-22	2053100030	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	71.54
02-22	2053100031	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	352.80
02-22	2053100032	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	58.80
02-22	2053100033	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	58.80
02-22	2053100034	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	41.16
02-22	2053100035	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	93.34

02-22	2053100036	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	102.90
02-22	2053100037	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	77.91
02-22	2053100038	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	137.69
02-22	2053100039	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	231.77
02-22	2053100040	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	289.10
02-22	2053100041	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	598.00
02-22	2053100042	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	140.81
02-22	2053100043	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	88.20
02-22	2053100044	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	105.35
02-22	2053100045	BETHESDA ENGRAVERS	02/12/82	EMBOSSING	88.20
02-23	2049150001	BOISE CASCADE	02/11/82	SUPPLIES	3.55
02-23	2049150002	BOISE CASCADE	02/11/82	SUPPLIES	1.41
02-23	2049150003	BOISE CASCADE	02/11/82	SUPPLIES	3.52
02-23	2049150004	BOISE CASCADE	02/11/82	SUPPLIES	19.52
02-23	2049150005	BOISE CASCADE	02/11/82	SUPPLIES	15.78
02-23	2049150006	BOISE CASCADE	02/11/82	SUPPLIES	9.05
02-23	2049150007	BOISE CASCADE	02/11/82	SUPPLIES	21.07
02-23	2049150008	BOISE CASCADE	02/11/82	SUPPLIES	5.64
02-23	2049150009	BOISE CASCADE	02/11/82	SUPPLIES	27.57
02-23	2049150010	BOISE CASCADE	02/11/82	SUPPLIES	15.18
02-23	2049150011	BOISE CASCADE	02/11/82	SUPPLIES	10.18
02-23	2049150012	BOISE CASCADE	02/11/82	SUPPLIES	19.20
02-23	2049150013	BOISE CASCADE	02/11/82	SUPPLIES	2.82
02-23	2049150014	BOISE CASCADE	02/11/82	SUPPLIES	14.34
02-23	2049150015	BOISE CASCADE	02/11/82	SUPPLIES	30.54
02-23	2049150016	BOISE CASCADE	02/11/82	SUPPLIES	11.07
02-23	2049150017	BOISE CASCADE	02/11/82	SUPPLIES	42.83
02-23	2049150018	BOISE CASCADE	02/11/82	SUPPLIES	138.84
02-23	2049150019	BOISE CASCADE	02/11/82	SUPPLIES	9.76
02-23	2049150020	DEDULA ART STUDIO	02/05/82	PICTURES	82.50
02-23	2049150021	AB DICK COMPANY	02/09/82	SUPPLIES	396.00
02-23	2049150022	AB DICK COMPANY	02/09/82	SUPPLIES	160.95
02-23	2049150023	KONTOUR PEN, INC.	02/05/82	PENS	540.00
02-23	2049150024	CITY OF WASHINGTON	02/11/82	BOOKS	225.00
02-23	2049160001	BALTIMORE STATIONERY	02/05/82	SUPPLIES	99.56
02-23	2049160002	BALTIMORE STATIONERY	02/05/82	SUPPLIES	719.28
02-23	2049160003	BALTIMORE STATIONERY	02/05/82	SUPPLIES	17.95
02-23	2049160004	BALTIMORE STATIONERY	02/05/82	SUPPLIES	33.90
02-23	2049160005	BALTIMORE STATIONERY	02/05/82	SUPPLIES	6.00
02-23	2049160006	BALTIMORE STATIONERY	02/05/82	SUPPLIES	3.95
02-23	2049160007	BATTERIES, INC.	02/04/82	BATTERIES	2,194.80
02-23	2049160008	W BELL & CO, INC	02/05/82	RADIO	66.17
02-23	2049160009	DISTRICT NEWS COMPANY	02/05/82	BOOKS	360.00
02-23	2049160010	SEA BAG INDUSTRIES	02/02/82	BAG	52.00
02-23	2049160011	BUSINESS EQUIPMENT CENTER, LTD	02/08/82	SUPPLIES	31.50
02-23	2049160012	BUSINESS EQUIPMENT CENTER, LTD	02/08/82	SUPPLIES	12.55
02-23	2049160013	BUSINESS EQUIPMENT CENTER, LTD	02/08/82	SUPPLIES	78.00
02-23	2049160014	BUSINESS EQUIPMENT CENTER, LTD	02/08/82	SUPPLIES	6.50
02-23	2049160015	BUSINESS EQUIPMENT CENTER, LTD	02/08/82	SUPPLIES	63.00
02-23	2049160016	LANIER BUSINESS PRODUCTS INC	02/12/82	SUPPLIES	84.00
02-23	2049160017	LANIER BUSINESS PRODUCTS INC	02/12/82	SUPPLIES	24.44
02-23	2049160018	LANIER BUSINESS PRODUCTS INC	02/12/82	SUPPLIES	684.18
02-23	2049160019	LIFT OFF CORPORATION	02/09/82	SUPPLIES	7.50
02-23	2049160020	LIFT OFF CORPORATION	02/09/82	SUPPLIES	306.50
02-23	2049160021	LIFT OFF CORPORATION	02/09/82	SUPPLIES	45.00
02-23	2049160022	REEVES OFFICE SUPPLY CO	02/08/82	SUPPLIES	53.28

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	2049160023	VISIBLE COMPUTER SUPPLY	02/05/82	SUPPLIES	284.38
02-23	2049160024	VISIBLE COMPUTER SUPPLY	02/05/82	SUPPLIES	139.45
02-23	2049160025	VISIBLE COMPUTER SUPPLY	02/05/82	SUPPLIES	522.81
02-24	2053080001	BREWTON'S	02/11/82	SUPPLIES	903.00
02-24	2053080002	BREWTON'S	02/11/82	SUPPLIES	1,087.50
02-24	2053080003	BREWTON'S	02/11/82	SUPPLIES	217.70
02-24	2053080004	BREWTON'S	02/11/82	SUPPLIES	49.25
02-24	2053080005	BREWTON'S	02/11/82	SUPPLIES	32.40
02-24	2053080006	BREWTON'S	02/11/82	SUPPLIES	1,992.00
02-24	2053080007	BREWTON'S	02/11/82	SUPPLIES	277.20
02-24	2053080008	BREWTON'S	02/11/82	SUPPLIES	60.00
02-24	2053080009	BREWTON'S	02/11/82	SUPPLIES	84.66
02-24	2053080010	BREWTON'S	02/11/82	SUPPLIES	16.50
02-24	2053080011	CREATIVE FILING SYSTEMS, INC.	02/11/82	SUPPLIES	792.00
02-24	2053080012	DONDERO INC.	02/10/82	TRAYS	2,979.50
02-24	2053080013	HARVARD UNIVERSITY PRESS	02/12/82	BOOKS	61.78
02-24	2053080014	JACOBS GARDNER SUPPLY CO.	02/11/82	TABS	114.81
02-27	2055010001	CANTRELL/CUTTER PRINTING, INC.	02/10/82	LETTERHEAD	276.50
02-27	2055010002	INTERSTATE OFFICE SUPPLY	02/16/82	SUPPLIES	50.00
02-27	2055010003	MARTHA WEEMS, LTD.	02/10/82	SUPPLIES	1,837.10
02-27	2055010004	AB DICK COMPANY	02/16/82	SUPPLIES	119.20
02-27	2055010005	AB DICK COMPANY	02/16/82	SUPPLIES	187.50
02-27	2055010006	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010007	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	20.00
02-27	2055010008	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010009	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010010	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010011	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010012	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010013	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010014	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010015	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	20.00
02-27	2055010016	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010017	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010018	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010019	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	40.00
02-27	2055010020	U.S. GOVERNMENT PRINTING OFFICE	02/11/82	OVERPRINTS	20.00
02-27	2055040001	MS GINN & COMPANY	02/17/82	SUPPLIES	94.80
02-27	2055040002	MS GINN & COMPANY	02/17/82	SUPPLIES	604.80
02-27	2055040003	MS GINN & COMPANY	02/17/82	SUPPLIES	40.32
02-27	2055040004	MS GINN & COMPANY	02/17/82	SUPPLIES	280.44
02-27	2055040005	MS GINN & COMPANY	02/17/82	SUPPLIES	45.95
02-27	2055040006	MS GINN & COMPANY	02/17/82	SUPPLIES	74.96
02-27	2055040007	MS GINN & COMPANY	02/17/82	SUPPLIES	57.90
02-27	2055040008	MS GINN & COMPANY	02/17/82	SUPPLIES	1,262.28

02-27	2055040009	MS GINN & COMPANY	02/17/82	SUPPLIES	70.00
02-27	2055040010	MS GINN & COMPANY	02/17/82	SUPPLIES	46.44
02-27	2055040011	MS GINN & COMPANY	02/17/82	SUPPLIES	150.00
02-27	2055040012	MS GINN & COMPANY	02/17/82	SUPPLIES	45.00
02-27	2055040013	L. N. HILL COMPANY	02/11/82	CHINA	35.40
02-27	2055040014	PICKARD INC	02/08/82	CHINA	4,571.50
02-27	2055040015	OVERVIEW SYSTEM	02/05/82	SUPPLIES	96.80
02-27	2055040016	D. OWENS & ASSOCIATES, INC.	02/02/82	RIBBONS	162.00
02-27	2055040017	BALTIMORE STATIONERY	02/16/82	SUPPLIES	900.00
02-27	2055040018	BALTIMORE STATIONERY	02/16/82	SUPPLIES	289.44
02-27	2055040019	BALTIMORE STATIONERY	02/16/82	SUPPLIES	84.80
02-27	2055040020	BALTIMORE STATIONERY	02/16/82	SUPPLIES	69.84
02-27	2055040021	BALTIMORE STATIONERY	02/16/82	SUPPLIES	22.75
02-27	2055040022	INFORMATION SYSTEMS FOR CONGRESS	02/11/82	RIBBONS	140.80
02-27	2055040023	SIDNEY KRAMER BOOKS	02/12/82	BOOKS	14.95
02-27	2055040024	SIDNEY KRAMER BOOKS	02/12/82	BOOKS	2.75
02-27	2055040025	SIDNEY KRAMER BOOKS	02/12/82	BOOKS	14.65
02-27	2055040026	RAPIDPRINT, INC.	02/02/82	RIBBONS	22.50
02-27	2055040027	ST. THOMAS, INC	02/11/82	LEATHERGOODS	2,820.40
02-27	2055040028	ST. THOMAS, INC	02/11/82	LEATHERGOODS	1,484.80
02-27	2055040029	ST. THOMAS, INC	02/11/82	LEATHERGOODS	(56.00)
02-27	2055040031	ST. THOMAS, INC	02/11/82	LEATHERGOODS	(46.75)
02-27	2055050001	W BELL & CO, INC	02/16/82	CALCULATOR	81.15
02-27	2055050002	OLIVETTI CORP. OF AMERICA	02/17/82	SUPPLIES	214.20
02-27	2055050003	SAXITONE TAPE SALES	02/10/82	SUPPLIES	305.45
02-27	2055050004	SCHALOW MANUFACTURING CO	02/16/82	SUPPLIES	205.00
02-27	2055050005	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050006	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050007	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	470.00
02-27	2055050008	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	1,057.50
02-27	2055050009	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	1,057.50
02-27	2055050010	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	663.00
02-27	2055050011	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	663.00
02-27	2055050012	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050013	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050014	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	1,057.50
02-27	2055050015	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050016	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	862.00
02-27	2055050017	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	1,057.50
02-27	2055050018	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	97.20
02-27	2055050019	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050020	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050021	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	331.80
02-27	2055050022	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	470.00
02-27	2055050023	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	470.00
02-27	2055050024	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	470.00
02-27	2055050025	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050026	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.50
02-27	2055050027	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	479.02
02-27	2055050028	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	415.07
02-27	2055050029	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	442.40
02-27	2055050030	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	935.53
02-27	2055050031	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	454.38
02-27	2055050032	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	587.18
02-27	2055050033	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	276.16
02-27	2055050034	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	248.14

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2055050035	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	248.24
02-27	2055050036	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	780.24
02-27	2055050037	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	36.60
02-27	2055050038	COMPUTER BUSINESS SUPPLIES	02/19/82	SUPPLIES	427.81
02-27	2055100001	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	4.40
02-27	2055100002	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	102.20
02-27	2055100003	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	4.40
02-27	2055100004	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	1.65
02-27	2055100005	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	1.65
02-27	2055100006	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	33.00
02-27	2055100007	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	25.55
02-27	2055100008	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	1.10
02-27	2055100009	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	8.80
02-27	2055100010	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	9.90
02-27	2055100011	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	14.40
02-27	2055100012	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	24.95
02-27	2055100013	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	1.65
02-27	2055100014	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	10.45
02-27	2055100015	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	7.70
02-27	2055100016	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	23.10
02-27	2055100017	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	23.60
02-27	2055100018	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	6.60
02-27	2055100019	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	2.20
02-27	2055100020	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	33.20
02-27	2055100021	AMITY RUBBER STAMP CO	02/16/82	RUBBER STAMPS	18.65
02-27	2055100022	B & S MUSIC	02/18/82	SUPPLIES	819.00
02-27	2055100023	MEMINDEX	02/16/82	SUPPLIES	16.54
02-27	2055100024	METROPOLITAN RIBBON AND CARBON	02/16/82	RIBBONS	24.00
02-27	2055100025	CHARLES G STOTT AND CO INC	02/18/82	SUPPLIES	281.00
02-27	2055110001	CHESHIRE/A XEROX CO	02/02/82	SUPPLIES	22,074.00
02-27	2055110002	EASTMAN KODAK COMPANY	02/16/82	FILM	63.00
02-27	2055110003	EASTMAN KODAK COMPANY	02/16/82	FILM	76.91
02-27	2055110004	EASTMAN KODAK COMPANY	02/16/82	FILM	761.76
02-27	2055110005	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	24.00
02-27	2055110006	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110007	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110008	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	10.00
02-27	2055110009	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	10.00
02-27	2055110010	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	50.00
02-27	2055110011	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	12.50
02-27	2055110012	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	25.00
02-27	2055110013	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110014	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110015	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110016	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25

02-27	2055110017	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110018	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110019	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	12.50
02-27	2055110020	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	12.50
02-27	2055110021	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110022	LAMB SEAL & STENCIL CO	02/08/82	NAMEPLATES	6.25
02-27	2055110023	LANIER BUSINESS PRODUCTS INC	02/16/82	SUPPLIES	54.32
02-27	2055110024	SWAGGERCRAFT LTD	02/12/82	SUPPLIES	458.50
02-27	2056100001	THE BARTON DUER AND KOCH PAPER COMPANY	02/17/82	PAPER	41.80
02-27	2056100002	THE BARTON DUER AND KOCH PAPER COMPANY	02/17/82	PAPER	1,411.20
02-27	2056100003	THE BARTON DUER AND KOCH PAPER COMPANY	02/17/82	PAPER	2,954.70
02-27	2056100004	CAMP MANUFACTURING	02/23/82	NOTEBOOKS	1,866.90
02-27	2056100005	FOSTORIA GLASS COMPANY	02/19/82	GLASSWARE	1,424.61
02-27	2056100006	SPARTAN HOUSE	02/19/82	MEMO PADS	210.27
02-27	2056100007	SPIN-CRAFT INC	02/12/82	TRAYS	3,116.34
02-27	2056100008	BRIEFCASE, INC	02/10/82	PORTFOLIO	10.03
02-27	2056100009	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	3.76
02-27	2056100010	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	(1.70)
02-27	2056100011	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	166.32
02-27	2056100012	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	58.92
02-27	2056100013	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	384.91
02-27	2056100014	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	384.91
02-27	2056100015	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	156.42
02-27	2056100016	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	29.94
02-27	2056100017	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	22.11
02-27	2056100018	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	11.88
02-27	2056100019	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	35.39
02-27	2056100020	C.B.L. DISTRIBUTORS, INC	02/19/82	SUPPLIES	819.40
02-27	2056100021	MICHAEL SCOTT, INC	02/16/82	SUPPLIES	41.58
02-27	2056100022	SCM CORPORATION	02/16/82	SUPPLIES	332.77
02-27	2056100023	VALLEY FORGE FLAG CO, INC	02/16/82	FLAGS	9,287.97
02-27	2056100024	VALLEY FORGE FLAG CO, INC	02/16/82	FLAGS	2,509.11
02-27	2056100025	VALLEY FORGE FLAG CO, INC	02/16/82	FLAGS	10,499.33
02-27	2056100026	VALLEY FORGE FLAG CO, INC	02/16/82	FLAGS	27,467.95
02-27	2056100027	VALLEY FORGE FLAG CO, INC	02/16/82	FLAGS	5,635.45
03-03	2055230001	BATTERIES, INC	02/18/82	BATTERIES	8.40
03-03	2055230002	BUSINESS EQUIPMENT CENTER, LTD	02/19/82	SUPPLIES	53.01
03-03	2055230003	DAVID R RAMAGE	02/19/82	SUPPLIES	216.00
03-03	2055230004	MARTHA WEEMS, LTD	02/08/82	SUPPLIES	12,478.94
03-03	2055230005	IBM	02/18/82	SUPPLIES	28.00
03-03	2055230006	IBM	02/18/82	SUPPLIES	246.00
03-03	2055230007	IBM	02/18/82	SUPPLIES	5,250.00
03-03	2055230008	IBM	02/18/82	SUPPLIES	243.00
03-03	2060030001	DEDULA ART STUDIO	02/19/82	SUPPLIES	48.00
03-03	2060030002	METALGRAPHICS, INC	02/19/82	SUPPLIES	225.00
03-03	2060030003	3M BPSI	02/23/82	SUPPLIES	449.50
03-03	2060030004	3M BPSI	02/23/82	SUPPLIES	674.25
03-03	2060030005	3M BPSI	02/23/82	SUPPLIES	449.50
03-03	2060030006	3M BPSI	02/23/82	SUPPLIES	449.50
03-03	2060030007	3M BPSI	02/23/82	SUPPLIES	224.75
03-03	2060030008	3M BPSI	02/23/82	SUPPLIES	224.75
03-03	2060030009	3M BPSI	02/23/82	SUPPLIES	2,244.00
03-03	2060030010	3M BPSI	02/23/82	SUPPLIES	562.26
03-03	2060030011	3M BPSI	02/23/82	SUPPLIES	996.66
03-03	2060030012	3M BPSI	02/23/82	SUPPLIES	1,753.20
03-03	2060030013	3M BPSI	02/23/82	SUPPLIES	5,173.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2060030014	SHAW-WALKER COMPANY	02/16/82	FOLDERS	101.07
03-03	2060030015	UNION ENVELOPE COMPANY	02/16/82	ENVELOPES	25,327.10
03-03	2061010001	AMERICAN TOURISTER, INC	02/18/82	LUGGAGE	55.12
03-03	2061010002	AMERICAN TOURISTER, INC	02/18/82	LUGGAGE	119.07
03-03	2061010003	AMERICAN TOURISTER, INC	02/18/82	LUGGAGE	55.12
03-03	2061010004	LM COLLINS & ASSOCIATES, INC	02/24/82	SUPPLIES	2,956.63
03-03	2061010005	DENNISON MANUFACTURING CO	02/23/82	SUPPLIES	105.84
03-03	2061010006	DENNISON MANUFACTURING CO	02/23/82	SUPPLIES	817.94
03-03	2061010007	DENNISON MANUFACTURING CO	02/23/82	SUPPLIES	373.86
03-03	2061010008	MICHAEL SCOTT, INC	02/22/82	LEATHERGOODS	495.99
03-03	2061010009	SCHLESINGER BROTHERS	02/16/82	LEATHERGOODS	556.87
03-03	2061040001	BOISE CASCADE	02/23/82	SUPPLIES	16.98
03-03	2061040002	BOISE CASCADE	02/23/82	SUPPLIES	28.47
03-03	2061040003	BOISE CASCADE	02/23/82	SUPPLIES	2,358.72
03-03	2061040004	BOISE CASCADE	02/23/82	SUPPLIES	24.65
03-03	2061040005	BOISE CASCADE	02/23/82	SUPPLIES	230.82
03-03	2061040006	BOISE CASCADE	02/23/82	SUPPLIES	19.52
03-03	2061040007	BOISE CASCADE	02/23/82	SUPPLIES	26.98
03-03	2061040008	BOISE CASCADE	02/23/82	SUPPLIES	65.24
03-03	2061040009	BOISE CASCADE	02/23/82	SUPPLIES	184.14
03-03	2061040010	BOISE CASCADE	02/23/82	SUPPLIES	4.60
03-03	2061040011	BOISE CASCADE	02/23/82	SUPPLIES	18.95
03-03	2061040012	BOISE CASCADE	02/23/82	SUPPLIES	24.08
03-03	2061040013	BOISE CASCADE	02/23/82	SUPPLIES	50.40
03-03	2061040014	BOISE CASCADE	02/23/82	SUPPLIES	181.16
03-03	2061040015	BOISE CASCADE	02/23/82	SUPPLIES	126.24
03-03	2061040016	BOISE CASCADE	02/23/82	SUPPLIES	53.96
03-03	2061040017	BOISE CASCADE	02/23/82	SUPPLIES	40.18
03-03	2061040018	BOISE CASCADE	02/23/82	SUPPLIES	7.04
03-03	2061040019	BOISE CASCADE	02/23/82	SUPPLIES	513.60
03-03	2061040020	BOISE CASCADE	02/23/82	SUPPLIES	20.36
03-03	2061040021	BOISE CASCADE	02/23/82	SUPPLIES	4.72
03-03	2061040022	BOISE CASCADE	02/23/82	SUPPLIES	59.74
03-03	2061040023	BOISE CASCADE	02/23/82	SUPPLIES	36.75
03-03	2061040024	BOISE CASCADE	02/23/82	SUPPLIES	9.66
03-03	2061040025	BOISE CASCADE	02/23/82	SUPPLIES	80.55
03-03	2062020001	BLUE STAR LEATHER, INC	02/26/82	FRAMES	141.12
03-03	2062020002	LEATHER SPECIALTY COMPANY	02/24/82	LEATHERGOODS	652.68
03-03	2062020003	RIS PAPER COMPANY CO	02/24/82	PAPER	940.80
03-03	2062020004	RIS PAPER COMPANY CO	02/24/82	PAPER	987.84
03-03	2062020005	SETH THOMAS	02/25/82	CLOCKS	648.17
03-03	2062020006	VALLEY FORGE FLAG CO, INC	02/25/82	FLAGS	2,456.84
03-03	2062020007	VALLEY FORGE FLAG CO, INC	02/25/82	FLAGS	11,932.27
03-03	2062020008	VALLEY FORGE FLAG CO, INC	02/25/82	FLAGS	5,390.43
03-03	2062020009	VALLEY FORGE FLAG CO, INC	02/25/82	FLAGS	2,509.11

03-03	2062020010	VALLEY FORGE FLAG CO, INC	02/25/82	FLAGS	30,141.82
03-03	2062020011	ANDRIK ASSOCIATES PUBLICATIONS	02/22/82	BOOK	85.68
03-03	2062020012	THE ARTCRAFT COMPANY	02/24/82	SUPPLIES	1,410.00
03-03	2062020013	CREATIVE FILING SYSTEMS, INC	02/24/82	BINDERS	142.00
03-03	2062020014	FAHRNEY'S PEN SHOP	02/22/82	PENS	10.80
03-03	2062020015	FAHRNEY'S PEN SHOP	02/22/82	PENS	660.00
03-03	2062020016	FAHRNEY'S PEN SHOP	02/22/82	PENS	172.80
03-03	2062020017	FAHRNEY'S PEN SHOP	02/22/82	PENS	76.00
03-03	2062020018	FAHRNEY'S PEN SHOP	02/22/82	PENS	457.20
03-03	2062020019	L. N. HILL COMPANY	02/23/82	CHINA	42.50
03-09	2068020001	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	423.36
03-09	2068020002	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	231.77
03-09	2068020003	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	195.51
03-09	2068020004	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	125.44
03-09	2068020005	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	41.16
03-09	2068020006	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	77.91
03-09	2068020007	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	137.69
03-09	2068020008	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	102.65
03-09	2068020009	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	195.51
03-09	2068020010	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	231.77
03-09	2068020011	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	137.69
03-09	2068020012	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	35.28
03-09	2068020013	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	60.27
03-09	2068020014	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	423.36
03-09	2068020015	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	77.42
03-09	2068020016	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	89.18
03-09	2068020017	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	372.40
03-09	2068020018	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	88.20
03-09	2068020019	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	107.31
03-09	2068020020	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	26.46
03-09	2068020021	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	170.03
03-09	2068020022	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	131.07
03-09	2068020023	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	26.46
03-09	2068020024	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	160.72
03-09	2068020025	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	166.60
03-09	2068020026	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	77.42
03-09	2068020027	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	305.27
03-09	2068020028	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	46.06
03-09	2068020029	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	79.38
03-09	2068020030	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	40.91
03-09	2068020031	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	87.22
03-09	2068020032	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	112.21
03-09	2068020033	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	72.76
03-09	2068020034	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	423.36
03-09	2068020035	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	49.98
03-09	2068020036	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	83.30
03-09	2068020037	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	388.57
03-09	2068020038	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	80.85
03-09	2068020039	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	44.33
03-09	2068020040	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	62.72
03-09	2068020041	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	77.91
03-09	2068020042	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	102.90
03-09	2068020043	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	77.91
03-09	2068020044	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	619.85
03-09	2068020045	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	195.51
03-09	2068020046	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	52.92

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	2068020047	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	130.09
03-09	2068020048	BETHESDA ENGRAVERS	03/02/82	EMBOSSING	77.42
03-12	2069010001	INFORMATION SYSTEMS FOR CONGRESS, INC.	02/23/82	RIBBONS	70.40
03-12	2069010002	FRANCIS SCOTT KEY BOOK SHOP	02/23/82	BOOKS	46.85
03-12	2069010003	METRO BUSINESS FORMS	02/19/82	SUPPLIES	831.15
03-12	2069010004	METROPOLITAN RIBBON AND CARBON	02/22/82	RIBBONS	24.00
03-12	2069010005	OLIVETTI CORP. OF AMERICA	02/23/82	RIBBONS	140.00
03-12	2069010006	BEROL CORPORATION	03/02/82	SUPPLIES	379.42
03-12	2069010007	BEROL CORPORATION	03/02/82	SUPPLIES	239.58
03-12	2069010008	BEROL CORPORATION	03/02/82	SUPPLIES	297.48
03-12	2069010009	GOVERNMENT MARKETING SERVICES INC.	02/25/82	CALCULATORS	110.68
03-12	2069010010	THE HOLSON COMPANY	03/03/82	SUPPLIES	1,100.11
03-12	2069010011	THE HOLSON COMPANY	03/03/82	SUPPLIES	(2.75)
03-12	2069010012	THE HOLSON COMPANY	03/03/82	SUPPLIES	(4.50)
03-12	2069010014	THE HOLSON COMPANY	03/03/82	SUPPLIES	(15.00)
03-12	2069010016	SCHLESINGER BROTHERS	03/02/82	LEATHERGOODS	2,106.22
03-12	2069010017	VALLEY FORGE FLAG CO, INC	03/03/82	FLAGS	21,212.93
03-12	2069010018	VALLEY FORGE FLAG CO, INC	03/03/82	FLAGS	7,213.70
03-12	2069010019	VALLEY FORGE FLAG CO, INC	03/03/82	FLAGS	8,575.69
03-12	2069010020	VALLEY FORGE FLAG CO, INC	03/03/82	FLAGS	15,800.15
03-12	2069010021	VALLEY FORGE FLAG CO, INC	03/03/82	FLAGS	1,379.80
03-12	2069010022	THE HOLSON COMPANY	03/03/82	SUPPLIES	(5.50)
03-12	2070090001	LM COLLINS & ASSOCIATES, INC.	03/01/82	KEY RINGS	932.58
03-12	2070090002	A. T. CROSS COMPANY	03/03/82	PENS	635.04
03-12	2070090003	EASTERN DATA PRODUCTS, INC	02/22/82	PAPER	45.29
03-12	2070090004	SCM CORPORATION	03/04/82	RIBBONS	271.55
03-12	2070090005	TENSOR CORPORATION	03/01/82	LAMPS	566.32
03-12	2070090006	THE BARTON DUER AND KOCH PAPER COMPANY	03/03/82	PAPER	54.01
03-12	2070090007	BURNES OF BOSTON	03/01/82	FRAMES	1,283.04
03-12	2070090008	CREATIVE ADVERTISING CONSULTANTS	03/04/82	SUPPLIES	2,773.35
03-12	2070090009	POLAROID CORPORATION	03/04/82	FILM	63.50
03-12	2070090010	KIRK-STIEFF CO.	03/05/82	SUPPLIES	354.97
03-12	2070090011	KIRK-STIEFF CO.	03/05/82	SUPPLIES	420.55
03-12	2070090012	KIRK-STIEFF CO.	03/05/82	SUPPLIES	402.97
03-12	2070090014	KIRK-STIEFF CO.	03/05/82	SUPPLIES	1,007.42
03-12	2070090015	KIRK-STIEFF CO.	03/05/82	SUPPLIES	303.82
03-12	2070090016	BALDWIN HARDWARE MANUFACTURING CORP	03/03/82	LAMPS	2,772.00
03-12	2070090017	CAMP MANUFACTURING	03/05/82	SUPPLIES	24.90
03-12	2070090018	SAVIN BUSINESS MACHINES CORP	03/03/82	SUPPLIES	35.71
03-12	2070090019	WINGS INTERNATIONAL LUGGAGE CORP	03/05/82	LUGGAGE	191.34
03-12	2070090020	HALLMARK CARDS	02/25/82	SUPPLIES	465.70
03-12	2070090021	HALLMARK CARDS	02/25/82	SUPPLIES	363.82
03-12	2070090022	KIRK-STIEFF CO.	03/05/82	SUPPLIES	351.45
03-12	2070130001	INTERFACE MECH., INC.	02/23/82	SUPPLIES	1,785.35
03-12	2070130002	KIPP & SON	03/10/82	SUPPLIES	87.16

03-12	2070130003	MILES GLASS CO	03/08/82	DESK TOP	23.94
03-12	2070130004	REEVES OFFICE SUPPLY CO	03/08/82	SUPPLIES	55.00
03-12	2070130005	ST. THOMAS, INC	02/25/82	LEATHERGOODS	49.40
03-12	2070130006	ST. THOMAS, INC	02/25/82	LEATHERGOODS	260.80
03-12	2070130007	ST. THOMAS, INC	02/25/82	LEATHERGOODS	479.15
03-12	2070130008	BALTIMORE STATIONERY	03/08/82	SUPPLIES	478.24
03-12	2070130009	KRAMER BOOKS	03/08/82	BOOKS	23.20
03-12	2070130010	LIFT OFF CORPORATION	03/08/82	RIBBONS	1,896.00
03-12	2070130011	LIFT OFF CORPORATION	03/08/82	RIBBONS	6,004.00
03-12	2070130012	LIFT OFF CORPORATION	03/08/82	RIBBONS	208.25
03-12	2070130013	LIFT OFF CORPORATION	03/08/82	RIBBONS	7,900.00
03-12	2070130014	3M BPSI	03/09/82	SUPPLIES	224.75
03-12	2070130015	3M BPSI	03/09/82	SUPPLIES	224.75
03-12	2070130016	3M BPSI	03/09/82	SUPPLIES	899.20
03-12	2070130017	3M BPSI	03/09/82	SUPPLIES	864.00
03-12	2070130018	3M BPSI	03/09/82	SUPPLIES	7,112.88
03-12	2070130019	3M BPSI	03/09/82	SUPPLIES	3,995.00
03-12	2070130020	3M BPSI	03/09/82	SUPPLIES	1,782.00
03-12	2070130021	3M BPSI	03/09/82	SUPPLIES	300.56
03-12	2070130022	WANG LABORATORIES INC	02/22/82	RIBBONS	379.61
03-12	2071100001	ANDRIK ASSOCIATES PUBLICATIONS	03/04/82	BOOKS	257.04
03-12	2071100002	BURROUGHS CORPORATION	04/15/81	RIBBONS	41.40
03-12	2071100003	INTERNATIONAL LEARNING SYSTEMS, INC	02/25/82	BOOKS	50.75
03-12	2071100004	PROFESSIONAL PRODUCTS, INC	02/25/82	SUPPLIES	88.44
03-12	2071100005	AB DICK COMPANY	03/04/82	SUPPLIES	496.80
03-12	2071100006	AB DICK COMPANY	03/04/82	SUPPLIES	234.00
03-12	2071100007	AB DICK COMPANY	03/04/82	SUPPLIES	95.00
03-12	2071100008	U.S. GOVERNMENT PRINTING OFFICE	03/03/82	OVERPRINTS	30.00
03-12	2071100009	U.S. GOVERNMENT PRINTING OFFICE	03/03/82	OVERPRINTS	116.00
03-12	2071100010	U.S. GOVERNMENT PRINTING OFFICE	03/03/82	OVERPRINTS	40.00
03-12	2071100011	INTERNATIONAL AUTOPEN CO	03/03/82	MATRIXES	150.00
03-12	2071100012	INTERNATIONAL AUTOPEN CO	03/03/82	MATRIXES	75.00
03-12	2071100013	INTERNATIONAL AUTOPEN CO	03/03/82	MATRIXES	75.00
03-12	2071100014	INTERNATIONAL AUTOPEN CO	03/03/82	MATRIXES	115.00
03-12	2071100015	STEBCO PRODUCTS CORP.	02/19/82	ATTACHES	357.50
03-12	2071100016	SWAGGERCRAFT LTD	02/23/82	SUPPLIES	283.75
03-12	2071100017	U.S. CAPITOL HISTORICAL SOCIETY	02/23/82	BOOKS	700.00
03-16	2070110001	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110002	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110003	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	430.50
03-16	2070110004	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110005	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110006	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110007	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110008	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110009	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110010	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110011	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110012	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110013	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110014	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110015	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	693.00
03-16	2070110016	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110017	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110018	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110019	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2070110020	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	1,107.50
03-16	2070110021	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110022	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110023	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	902.00
03-16	2070110024	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110025	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	1,568.00
03-16	2070110026	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110027	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110028	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110029	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110030	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	286.50
03-16	2070110031	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	587.50
03-16	2070110032	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110033	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	331.80
03-16	2070110034	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	470.00
03-16	2070110035	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	1,251.00
03-16	2070110036	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	273.00
03-16	2070110037	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	227.50
03-16	2070110038	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110039	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110040	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110041	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	490.00
03-16	2070110042	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	276.50
03-16	2070110043	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	3,845.28
03-16	2070110044	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	553.00
03-16	2070110045	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	445.48
03-16	2070110046	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	654.23
03-16	2070110047	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	55.07
03-16	2070110048	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	248.14
03-16	2070110049	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	449.54
03-16	2070110050	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	32.08
03-16	2070110051	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	98.40
03-16	2070110052	COMPUTER BUSINESS SUPPLIES	03/08/82	SUPPLIES	470.00
03-16	2071050001	BATTERIES, INC.	02/18/82	BATTERIES	3.90
03-16	2071050002	TWENTIETH CENTURY PLASTICS, INC	03/01/82	SUPPLIES	38.33
03-16	2071050003	FEDERAL SALES SERVICE, INC	03/03/82	RIBBONS	2,054.40
03-16	2071050004	FISHER PEN CO.	02/25/82	PENS	460.00
03-16	2071050005	DAVID R RAMAGE	03/01/82	NAMEPLATES	30.00
03-16	2071050006	LIFT OFF CORPORATION	03/05/82	RIBBONS	2,875.00
03-16	2071050007	LIFT OFF CORPORATION	03/05/82	RIBBONS	1,701.00
03-16	2071050008	LIFT OFF CORPORATION	03/05/82	RIBBONS	41.85
03-16	2071050009	LIFT OFF CORPORATION	03/05/82	RIBBONS	114.00
03-16	2071050010	LIFT OFF CORPORATION	03/05/82	RIBBONS	8.50
03-16	2071050011	LIFT OFF CORPORATION	03/05/82	RIBBONS	37.50
03-16	2071050012	METRO BUSINESS FORMS	03/27/81	LETTERHEAD	543.62

03-16	2071050013	THE PENGAD COMPANIES, INC	02/23/82	PADS	213.25
03-16	2071050014	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	1,278.72
03-16	2071050015	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	163.00
03-16	2071050016	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	558.70
03-16	2071050017	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	1,281.60
03-16	2071050018	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	739.20
03-16	2071050019	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	13.50
03-16	2071050020	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	247.68
03-16	2071050021	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	388.50
03-16	2071050022	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	62.00
03-16	2071050023	CHARLES G STOTT AND CO INC	03/05/82	SUPPLIES	19.50
03-16	2071050024	WENDELL AUGUST FORGE	02/02/82	TRAYS	305.52
03-16	2074010001	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/82	SUPPLIES	138.63
03-16	2074010002	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/82	SUPPLIES	715.77
03-16	2074010003	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/82	SUPPLIES	1,213.78
03-16	2074010004	CLAUSS CUTLERY COMPANY	03/11/82	SHEARS	3,695.93
03-16	2074010005	LM COLLINS & ASSOCIATES, INC	03/11/82	SUPPLIES	860.06
03-16	2074010006	LM COLLINS & ASSOCIATES, INC	03/11/82	SUPPLIES	2,382.88
03-16	2074010007	LM COLLINS & ASSOCIATES, INC	03/11/82	SUPPLIES	503.22
03-16	2074010008	LM COLLINS & ASSOCIATES, INC	03/11/82	SUPPLIES	2,715.69
03-16	2074010009	EMPIRE SILVER COMPANY, INC	03/10/82	CUPS	2,128.50
03-16	2074010010	XEROX CORPORATION	03/11/82	SUPPLIES	3,860.48
03-16	2074010011	XEROX CORPORATION	03/11/82	SUPPLIES	4,307.76
03-16	2074010012	XEROX CORPORATION	03/11/82	SUPPLIES	1,645.51
03-16	2074010013	XEROX CORPORATION	03/11/82	SUPPLIES	28.08
03-16	2074010014	XEROX CORPORATION	03/11/82	SUPPLIES	73.70
03-16	2074010015	XEROX CORPORATION	03/11/82	SUPPLIES	4,072.00
03-16	2074010016	XEROX CORPORATION	03/11/82	SUPPLIES	37.53
03-16	2074010017	XEROX CORPORATION	03/11/82	SUPPLIES	15,360.00
03-16	2074010018	XEROX CORPORATION	03/11/82	SUPPLIES	3,866.03
03-16	2074010019	XEROX CORPORATION	03/11/82	SUPPLIES	37.53
03-16	2074010020	XEROX CORPORATION	03/11/82	SUPPLIES	37.53
03-16	2074010021	XEROX CORPORATION	03/11/82	SUPPLIES	54.25
03-16	2074010022	XEROX CORPORATION	03/11/82	SUPPLIES	201.90
03-16	2074010023	XEROX CORPORATION	03/11/82	SUPPLIES	36.22
03-16	2074010024	XEROX CORPORATION	03/11/82	SUPPLIES	71.26
03-16	2074010025	XEROX CORPORATION	03/11/82	SUPPLIES	71.26
03-16	2074010026	XEROX CORPORATION	03/11/82	SUPPLIES	29.02
03-16	2074010027	XEROX CORPORATION	03/11/82	SUPPLIES	37.53
03-16	2074010028	XEROX CORPORATION	03/11/82	SUPPLIES	142.52
03-16	2074010029	XEROX CORPORATION	03/11/82	SUPPLIES	23.06
03-16	2074060001	BRIEFCASE, INC	02/16/82	PORTFOLIOS	782.85
03-16	2074060002	C.B.L. DISTRIBUTORS, INC	02/22/82	SUPPLIES	60.48
03-16	2074060003	C.B.L. DISTRIBUTORS, INC	02/22/82	SUPPLIES	46.68
03-16	2074060004	C.B.L. DISTRIBUTORS, INC	02/22/82	SUPPLIES	129.60
03-16	2074060005	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	989.80
03-16	2074060006	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	2,638.65
03-16	2074060007	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	16.74
03-16	2074060008	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	16.74
03-16	2074060009	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	138.86
03-16	2074060010	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	63.84
03-16	2074060011	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	21.69
03-16	2074060012	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	21.35
03-16	2074060013	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	11.84
03-16	2074060017	PILOT CORPORATION OF AMERICA	03/08/82	PENS	2,438.55
03-16	2074060018	SAVIN BUSINESS MACHINES CORP	03/10/82	SUPPLIES	39.55

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2074060019	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	24.83
03-16	2074060020	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	12.06
03-16	2074060021	DETTRA FLAG COMPANY, INC	03/09/82	FLAGS	17.65
03-18	2075010001	BOISE CASCADE	03/09/82	SUPPLIES	375.00
03-18	2075010002	BOISE CASCADE	03/09/82	SUPPLIES	28.77
03-18	2075010003	BOISE CASCADE	03/09/82	SUPPLIES	48.10
03-18	2075010004	BOISE CASCADE	03/09/82	SUPPLIES	64.20
03-18	2075010005	BOISE CASCADE	03/09/82	SUPPLIES	1.98
03-18	2075010006	BOISE CASCADE	03/09/82	SUPPLIES	190.08
03-18	2075010007	BOISE CASCADE	03/09/82	SUPPLIES	82.71
03-18	2075010008	BOISE CASCADE	03/09/82	SUPPLIES	80.94
03-18	2075010009	BOISE CASCADE	03/09/82	SUPPLIES	42.04
03-18	2075010010	BOISE CASCADE	03/09/82	SUPPLIES	28.59
03-18	2075010011	BOISE CASCADE	03/09/82	SUPPLIES	5.63
03-18	2075010012	BOISE CASCADE	03/09/82	SUPPLIES	486.00
03-18	2075010013	BOISE CASCADE	03/09/82	SUPPLIES	5.32
03-18	2075010014	BOISE CASCADE	03/09/82	SUPPLIES	61.00
03-18	2075010015	BOISE CASCADE	03/09/82	SUPPLIES	1.10
03-18	2075010016	BOISE CASCADE	03/09/82	SUPPLIES	30.24
03-18	2075010017	BOISE CASCADE	03/09/82	SUPPLIES	85.66
03-18	2075010018	BOISE CASCADE	03/09/82	SUPPLIES	56.94
03-18	2075010019	BOISE CASCADE	03/09/82	SUPPLIES	8.84
03-18	2075010020	BOISE CASCADE	03/09/82	SUPPLIES	26.91
03-18	2075010021	BOISE CASCADE	03/09/82	SUPPLIES	84.75
03-18	2075010022	BOISE CASCADE	03/09/82	SUPPLIES	16.95
03-18	2075010023	BOISE CASCADE	03/09/82	SUPPLIES	11.23
03-18	2075020001	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	33.90
03-18	2075020002	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	.55
03-18	2075020003	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	15.40
03-18	2075020004	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	7.70
03-18	2075020005	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	22.00
03-18	2075020006	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	3.30
03-18	2075020007	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	10.45
03-18	2075020008	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.65
03-18	2075020009	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	9.35
03-18	2075020010	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020011	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	11.00
03-18	2075020012	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	3.85
03-18	2075020013	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	3.30
03-18	2075020014	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	3.30
03-18	2075020015	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020016	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020017	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020018	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020019	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.20

03-18	2075020020	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020021	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	18.35
03-18	2075020022	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020023	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	26.50
03-18	2075020024	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	8.25
03-18	2075020025	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020026	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.20
03-18	2075020027	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.20
03-18	2075020028	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.20
03-18	2075020029	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	3.30
03-18	2075020030	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.25
03-18	2075020031	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	61.80
03-18	2075020032	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020033	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020034	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	6.60
03-18	2075020035	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	76.65
03-18	2075020036	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	28.75
03-18	2075020037	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	52.80
03-18	2075020038	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020039	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.20
03-18	2075020040	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	5.50
03-18	2075020041	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	45.00
03-18	2075020042	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	31.75
03-18	2075020043	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	3.30
03-18	2075020044	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	9.90
03-18	2075020045	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020046	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	7.70
03-18	2075020047	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.65
03-18	2075020048	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	1.10
03-18	2075020049	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	5.50
03-18	2075020050	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	2.20
03-18	2075020051	AMITY RUBBER STAMP CO.	03/04/82	RUBBER STAMPS	64.00
03-18	2075030001	THE ARTCRAFT COMPANY	03/05/82	PLAQUE	141.56
03-18	2075030002	CANON, U.S.A., INC.	03/03/82	SUPPLIES	31.45
03-18	2075030003	THE CONGRESSIONAL CLUB	03/05/82	BOOKS	400.00
03-18	2075030004	CREATIVE FILING SYSTEMS, INC	03/05/82	SUPPLIES	499.68
03-18	2075030005	MS GINN & COMPANY	03/09/82	SUPPLIES	600.00
03-18	2075030006	MS GINN & COMPANY	03/09/82	SUPPLIES	45.36
03-18	2075030007	MS GINN & COMPANY	03/09/82	SUPPLIES	84.80
03-18	2075030008	MS GINN & COMPANY	03/09/82	SUPPLIES	1,035.00
03-18	2075030009	MS GINN & COMPANY	03/09/82	SUPPLIES	165.00
03-18	2075030010	MS GINN & COMPANY	03/09/82	SUPPLIES	261.60
03-18	2075030011	MS GINN & COMPANY	03/09/82	SUPPLIES	120.00
03-18	2075030012	MS GINN & COMPANY	03/09/82	SUPPLIES	49.95
03-18	2075030013	MS GINN & COMPANY	03/09/82	SUPPLIES	36.00
03-18	2075030014	MS GINN & COMPANY	03/09/82	SUPPLIES	136.44
03-18	2075030015	MS GINN & COMPANY	03/09/82	SUPPLIES	101.40
03-18	2075030016	MS GINN & COMPANY	03/09/82	SUPPLIES	196.00
03-18	2075030017	MS GINN & COMPANY	03/09/82	SUPPLIES	33.60
03-18	2075030018	MS GINN & COMPANY	03/09/82	SUPPLIES	20.00
03-18	2075030019	MS GINN & COMPANY	03/09/82	SUPPLIES	32.50
03-18	2075040001	DIGITAL EQUIP CORP.	02/19/82	DISKS	116.00
03-18	2075040002	ILFORD INC.	03/05/82	SUPPLIES	430.08
03-18	2075040003	IBM	03/08/82	SUPPLIES	17.10
03-18	2075040004	IBM	03/08/82	SUPPLIES	73.80
03-18	2075040005	IBM	03/08/82	SUPPLIES	28.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2075040006	IBM	03/08/82	SUPPLIES	57.50
03-18	2075040007	IBM	03/08/82	SUPPLIES	2,362.50
03-18	2075040008	IBM	03/08/82	SUPPLIES	40.50
03-18	2075040009	IBM	03/08/82	SUPPLIES	5,727.00
03-18	2075040010	IBM	03/08/82	SUPPLIES	57.50
03-18	2075040011	IBM	03/08/82	SUPPLIES	17.10
03-18	2075040012	IBM	03/08/82	SUPPLIES	17.10
03-18	2075040013	IBM	03/08/82	SUPPLIES	68.40
03-18	2075040014	IBM	03/08/82	SUPPLIES	17.10
03-18	2075040015	IBM	03/08/82	SUPPLIES	34.20
03-18	2075040016	IBM	03/08/82	SUPPLIES	9,594.00
03-18	2075040017	IBM	03/08/82	SUPPLIES	846.00
03-18	2075040018	IBM	03/08/82	SUPPLIES	702.00
03-18	2075040019	IBM	03/08/82	SUPPLIES	672.00
03-18	2075040020	IBM	03/08/82	SUPPLIES	162.00
03-18	2075040021	IBM	03/08/82	SUPPLIES	822.00
03-18	2075040022	IBM	03/08/82	SUPPLIES	18.00
03-18	2075040023	LANIER BUSINESS PRODUCTS INC	03/03/82	SUPPLIES	433.80
03-18	2075040024	R F SIMMONS CO	03/08/82	SUPPLIES	1,516.15
03-18	2077010001	BEROL CORPORATION	03/09/82	SUPPLIES	412.41
03-18	2077010002	GOVERNMENT MARKETING SERVICES INC.	03/12/82	RECORDERS	890.19
03-18	2077010003	LION OFFICE PRODUCTS, INC.	03/08/82	BINDER CLIPS	564.48
03-18	2077010004	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	73.01
03-18	2077010005	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	73.01
03-18	2077010006	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	53.16
03-18	2077010007	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	41.16
03-18	2077010008	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	62.72
03-18	2077010009	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	105.35
03-18	2077010010	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	188.16
03-18	2077010011	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	135.24
03-18	2077010012	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	26.46
03-18	2077010013	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	97.02
03-18	2077010014	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	77.91
03-18	2077010015	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	64.68
03-18	2077010016	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	168.56
03-18	2077010017	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	41.16
03-18	2077010018	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	205.80
03-18	2077010019	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	231.77
03-18	2077010020	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	32.34
03-18	2077010021	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	35.28
03-18	2077010022	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	41.16
03-18	2077010023	BETHESDA ENGRAVERS	03/12/82	EMBOSSING	30.38
03-18	2077010024	VALLEY FORGE FLAG CO, INC	03/15/82	FLAGS	441.94
03-18	2077010025	VALLEY FORGE FLAG CO, INC	03/15/82	FLAGS	4,628.15
03-18	2077010026	VALLEY FORGE FLAG CO, INC	03/15/82	FLAGS	3,345.48

03-18	2077010027	VALLEY FORGE FLAG CO, INC	03/15/82	EMBOSSING	10,101.29
03-18	2077010028	W BELL & CO, INC	03/09/82	CALCULATOR	81.55
03-18	2077010029	FRANCIS SCOTT KEY BOOK SHOP	03/10/82	BOOKS	26.51
03-18	2077010030	THE PARKER PEN COMPANY	03/08/82	PENS	877.77
03-18	2077010031	DAVID R RAMAGE	03/10/82	NAMEPLATES	60.00
03-18	2077010032	CHAS. SCHWARTZ & SON	01/19/82	TRAY	210.00
03-22	2078010001	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	69.95
03-22	2078010002	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	55.45
03-22	2078010003	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	324.00
03-22	2078010004	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	189.60
03-22	2078010005	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	87.50
03-22	2078010006	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	42.40
03-22	2078010007	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	306.00
03-22	2078010008	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	40.50
03-22	2078010009	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	12.40
03-22	2078010010	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	26.20
03-22	2078010011	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	18.50
03-22	2078010012	W.H. BREWTON & SONS, INC.	03/03/82	SUPPLIES	15.25
03-22	2078010013	CONGRESSIONAL QUARTERLY INC	03/04/82	BOOKS	63.15
03-22	2078010014	CONGRESSIONAL QUARTERLY INC	03/04/82	BOOKS	2,500.00
03-22	2078010015	CONGRESSIONAL QUARTERLY INC	03/04/82	BOOKS	1,320.00
03-22	2078010016	DEDULA ART STUDIO	03/09/82	PICTURES	137.50
03-22	2078010017	T. PINE OFFICE SUPPLY & PRINTING	03/05/82	SUPPLIES	2,020.00
03-22	2078010018	SHARP ELECTRONICS CORP	03/05/82	RIBBONS	14.25
03-22	2078020001	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	25.00
03-22	2078020002	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020003	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020004	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	18.75
03-22	2078020005	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	14.00
03-22	2078020006	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020007	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020008	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	12.50
03-22	2078020009	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	12.50
03-22	2078020010	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020011	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020012	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.00
03-22	2078020013	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020014	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	12.50
03-22	2078020015	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020016	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020017	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020018	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020019	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	8.00
03-22	2078020020	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	12.50
03-22	2078020021	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	16.00
03-22	2078020022	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	13.25
03-22	2078020023	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	18.75
03-22	2078020024	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	18.75
03-22	2078020025	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020026	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020027	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-22	2078020028	LAMB SEAL & STENCIL CO	03/12/82	NAMEPLATES	6.25
03-23	2078260001	CONGRESSIONAL STAFF DIRECTORY	03/11/82	BOOKS	373.52
03-23	2078260002	STEBCO PRODUCTS CORP.	03/08/82	ATTACHES	138.60
03-23	2078260003	VARGISH & COMPANY, INC	03/18/82	FRAMES	1,460.92
03-23	2078260004	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	1,922.40

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078260005	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	26.00
03-23	2078260006	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	965.00
03-23	2078260007	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	12.40
03-23	2078260008	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	40.32
03-23	2078260009	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	108.00
03-23	2078260010	CHARLES G STOTT AND CO INC	03/18/82	SUPPLIES	54.72
03-23	2078260011	MARTHA WEEMS, LTD.	03/15/82	SUPPLIES	532.50
03-23	2078260012	MARTHA WEEMS, LTD.	03/15/82	SUPPLIES	4,250.00
03-23	2078260013	MARTHA WEEMS, LTD.	03/15/82	SUPPLIES	5,100.00
03-23	2078260014	MARTHA WEEMS, LTD.	03/15/82	SUPPLIES	1,455.00
03-23	2078260015	MARTHA WEEMS, LTD.	03/15/82	SUPPLIES	986.09
03-23	2078260016	BUXTON INCORPORATED	03/01/82	CAL-CU-PAD	16.60
03-23	2078260017	LM COLLINS & ASSOCIATES, INC	03/15/82	SUPPLIES	1,672.26
03-23	2078260018	EASTERN DATA PRODUCTS, INC	03/08/82	THERMAL PAPER	45.29
03-23	2078260019	THE HOLLINGER CORP	03/05/82	CASES	41.33
03-23	2078260020	THE HOLSON COMPANY	03/12/82	SCRAPBOOKS	529.20
03-25	2083040001	BALTIMORE STATIONERY	03/15/82	SUPPLIES	61.20
03-25	2083040002	BALTIMORE STATIONERY	03/15/82	SUPPLIES	64.00
03-25	2083040003	BALTIMORE STATIONERY	03/15/82	SUPPLIES	492.00
03-25	2083040004	BATTERIES, INC.	03/15/82	BATTERIES	1,544.16
03-25	2083040005	L. N. HILL COMPANY	03/17/82	CHINA	64.25
03-25	2083040006	K & R INDUSTRIES	03/15/82	SUPPLIES	215.00
03-25	2083040007	OLIVETTI CORP. OF AMERICA	03/18/82	RIBBONS	29.00
03-25	2083040008	OLIVETTI CORP. OF AMERICA	03/18/82	RIBBONS	140.00
03-25	2083040009	OLIVETTI CORP. OF AMERICA	03/18/82	RIBBONS	140.00
03-25	2083040010	BUSINESS EQUIPMENT CENTER, LTD	03/17/82	SUPPLIES	65.89
03-25	2083040011	DISTRICT NEWS COMPANY	03/18/82	BOOKS	1,118.70
03-25	2083040012	GESTETNER CORPORATION	03/17/82	SUPPLIES	150.10
03-25	2083040013	ILFORD INC	03/17/82	PAPER	3,350.41
03-25	2083040014	PICKARD INC	03/12/82	CHINA	231.00
03-25	2083040015	PICKARD INC	03/12/82	CHINA	742.00
03-25	2083040016	PICKARD INC	03/12/82	CHINA	514.00
03-25	2083040017	PICKARD INC	03/12/82	CHINA	3,487.50
03-26	2085010001	AMERICAN TOURISTER, INC	03/17/82	LUGGAGE	1,497.68
03-26	2085010002	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	9.80
03-26	2085010003	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	49.00
03-26	2085010004	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	9.80
03-26	2085010005	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	14.70
03-26	2085010006	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	85.99
03-26	2085010007	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	32.34
03-26	2085010008	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	57.33
03-26	2085010009	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	88.20
03-26	2085010010	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	30.38
03-26	2085010011	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	35.46
03-26	2085010012	BETHESDA ENGRAVERS	03/16/82	EMBOSSING	41.16

03-26	2085010013	BOORUM & PEASE COMPANY	02/23/82	BINDERS	162.29
03-26	2085010014	PRINCE GARDNER	03/17/82	LEATHERGOODS	474.81
03-26	2085010015	PRINCE GARDNER	03/17/82	LEATHERGOODS	215.19
03-26	2085010016	PRINCE GARDNER	03/17/82	LEATHERGOODS	564.29
03-26	2085010017	PRINCE GARDNER	03/17/82	LEATHERGOODS	129.83
03-26	2085010018	PRINCE GARDNER	03/17/82	LEATHERGOODS	839.76
03-26	2085010019	READER ENTERPRISES	03/15/82	EASY READER	222.87
03-29	2085020001	FAHRNEY'S PEN SHOP	03/11/82	PENS	3,078.00
03-29	2085020002	U.S. GOVERNMENT PRINTING OFFICE	03/11/82	OVERPRINTS	40.00
03-29	2085020003	LIFT OFF CORPORATION	03/18/82	RIBBONS	444.00
03-29	2085020004	NBI	03/08/82	DISKS	299.62
03-29	2085020005	WILTON COMPANY	03/11/82	PEWTERWARE	1,911.00
03-29	2085020006	THE ARTCRAFT COMPANY	03/15/82	PLAQUE	360.00
03-29	2085020007	HAZEL	03/08/82	LEATHERGOODS	1,952.76
03-29	2085020008	R F SIMMONS CO	03/17/82	BOOKENDS	264.60
03-29	2085020009	VISIBLE COMPUTER SUPPLY	01/11/82	LABELS	139.19
03-29	2085020010	AB DICK COMPANY	03/18/82	SUPPLIES	205.20
03-29	2085020011	AB DICK COMPANY	03/18/82	SUPPLIES	3.30
03-29	2085020012	AB DICK COMPANY	03/18/82	SUPPLIES	8.25
03-29	2085020013	AB DICK COMPANY	03/18/82	SUPPLIES	45.00
03-30	2089020001	ACE LITE STEP COMPANY	03/18/82	PADS	735.00
03-30	2089020002	BURNES OF BOSTON	03/17/82	FRAMES	2,007.72
03-30	2089020003	GTE PRODUCTS CORP	03/18/82	FLASH BAR	533.52
03-30	2089020004	SETH THOMAS	03/18/82	CLOCKS	357.03
03-30	2089020005	SHEAFFER EATON DIVISION OF TEXTRON	03/18/82	SUPPLIES	80.00
03-30	2089020006	SHEAFFER EATON DIVISION OF TEXTRON	03/18/82	SUPPLIES	22.54
03-30	2089020007	SHEAFFER EATON DIVISION OF TEXTRON	03/18/82	SUPPLIES	590.00
03-30	2089020008	ANNIN & CO	03/22/82	FLAGS	8.23
03-30	2089020009	CHRONOMATIC, INC.	03/15/82	MUGS	2,197.80
03-30	2089020010	CLAUSS CUTLERY COMPANY	03/22/82	SHEARS	3,695.93
03-30	2089020011	LM COLLINS & ASSOCIATES, INC	03/24/82	SUPPLIES	2,502.52
03-30	2089020012	SAVIN BUSINESS MACHINES CORP	03/24/82	T-D PACKS	7,373.61
03-30	2089020013	BEROL CORPORATION	03/18/82	HILITERS	311.40
03-30	2089020014	BLUE STAR LEATHER, INC	03/18/82	LEATHERGOODS	1,531.74
03-30	2089020015	CANON, U.S.A., INC.	03/18/82	CALCULATOR	30.19
03-30	2089020017	FOSTORIA GLASS COMPANY	03/22/82	GLASSWARE	2,706.66
03-30	2089020018	MAG SYSTEMS, INC	03/22/82	SUPPLIES	241.27
03-30	2089020019	THE BARTON DUER AND KOCH PAPER COMPANY	03/18/82	PAPER	68.60
03-30	2089020020	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	3.59
03-30	2089020021	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	89.84
03-30	2089020022	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	564.54
03-30	2089020023	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	49.80
03-30	2089020024	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	376.00
03-30	2089020025	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	851.05
03-30	2089020026	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	19.60
03-30	2089020027	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	94.45
03-30	2089020028	C.B.L. DISTRIBUTORS, INC	03/24/82	SUPPLIES	263.74
03-30	2089020029	DETTRA FLAG COMPANY, INC	03/22/82	FLAGS	43.70
03-30	2089020030	DETTRA FLAG COMPANY, INC	03/22/82	FLAGS	8.66
03-30	2089020031	DETTRA FLAG COMPANY, INC	03/22/82	FLAGS	65.95
03-30	2089020032	DETTRA FLAG COMPANY, INC	03/22/82	FLAGS	34.91
03-30	2089020033	DETTRA FLAG COMPANY, INC	03/22/82	FLAGS	73.92
03-30	2089020034	THE HOLSON COMPANY	03/18/82	REFILLS	35.28
03-30	2089020035	SCHLESINGER BROTHERS	03/22/82	LEATHERGOODS	519.75
03-30	2089030001	BETHESDA ENGRAVERS	03/22/82	EMBOSSING	231.77
03-30	2089030002	BETHESDA ENGRAVERS	03/22/82	EMBOSSING	217.44

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2089030003	BETHESDA ENGRAVERS	03/22/82	EMBOSSING	57.33
03-30	2089030004	FEDERAL SALES SERVICE, INC	03/22/82	PRINTWHEELS	96.33
03-30	2089030005	FOSTORIA GLASS COMPANY	03/25/82	GLASSWARE	234.63
03-30	2089030006	PM CRAFTSMAN	03/18/82	BOOKENDS	1,576.09
03-30	2089030007	TEX TAN	02/01/82	TRAVEL KITS	287.94
03-30	2089030008	THE BARTON DUER AND KOCH PAPER COMPANY	02/26/82	PAPER	2,660.70
03-30	2089030009	BEROL CORPORATION	03/25/82	SHARPENERS	493.91
03-30	2089030010	LION OFFICE PRODUCTS, INC.	03/22/82	BINDER CLIPS	880.59
03-30	2089030011	MAG SYSTEMS, INC	03/23/82	FILE	73.30
03-30	2089030012	SPARTAN HOUSE	03/26/82	MEMO PADS	210.27
				TOTAL	**1,549,838.38**

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

01-06	2006020001	LOUISE O. NELSON	12/17/81–12/18/81	CONTRACT LABOR	80.00
01-06	2006020002	SARAH M SMITH	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020003	EDWARD T. STEWART	12/17/81–12/18/81	CONTRACT LABOR	86.25
01-06	2006020004	GERALDINE CASSIDY	12/17/81–12/17/81	CONTRACT LABOR	40.00
01-06	2006020005	CHARLES H. WELLS	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020006	TERESA ANN ALFORD	12/18/81–12/18/81	CONTRACT LABOR	37.50
01-06	2006020007	LEROY STALLINGS	12/17/81–12/18/81	CONTRACT LABOR	104.00
01-06	2006020008	WILSON LEWIS	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020009	JOSEPH B. MC CORMICK	12/17/81–12/17/81	CONTRACT LABOR	93.75
01-06	2006020010	BETTY ATCHERSON	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020011	HENRY LINDER, JR.	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020012	CLEVELAND A. JOHNSON	12/17/81–12/18/81	CONTRACT LABOR	116.00
01-06	2006020013	CATHERINE MITCHENER	12/17/81–12/18/81	CONTRACT LABOR	75.00
01-06	2006020014	OTIS MINGO	12/17/81–12/18/81	CONTRACT LABOR	92.00
01-06	2006020015	SAM MC KNIGHT	12/17/81–12/18/81	CONTRACT LABOR	86.25
01-06	2006020016	ALEX L NICKELSON	12/17/81–12/17/81	CONTRACT LABOR	56.25
01-06	2006020017	RANDOLPH FAGANS	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020018	GEORGE A. RINGGOLD	12/17/81–12/18/81	CONTRACT LABOR	92.00
01-06	2006020019	JAMES P. HICKS	12/17/81–12/17/81	COANTRACT LABOR	40.00
01-06	2006020020	JEANETTE MCKINNEY	12/17/81–12/18/81	CONTRACT LABOR	75.00
01-06	2006020021	TILLIE R. WRIGHT	12/17/81–12/17/81	CONTRACT LABOR	60.00
01-06	2006020022	TOMMY L WINSTON	12/17/81–12/17/81	CONTRACT LABOR	30.00
01-06	2006020023	WALTER H. ARTIS	12/17/81–12/17/81	CONTRACT LABOR	40.00
01-06	2006020024	ROSETTA FITZ	12/17/81–12/18/81	CONTRACT LABOR	75.00
01-06	2006020025	FRANCES ROSASCO	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-06	2006020026	MARK VAN CARTER, SR.	12/17/81–12/17/81	CONTRACT LABOR	37.50
01-15	2011260001	AMERICAN BRANDS INC.	12/29/81–12/30/81	CIGARETTES	5,926.66
01-15	2011260002	BROWN & WILLIAMS TOBACCO CORP	12/29/81–12/29/81	CIGARETTES	1,893.66
01-15	2011260003	LORILLARD	12/30/81–12/30/81	CIGARETTES	3,289.96

01-15	2011260004	PHILIP MORRIS INC	12/29/81–12/29/81	CIGARETTES	9,484.97
01-15	2011260005	R J REYNOLDS TOBACCO CORP	12/31/81–12/31/81	CIGARETTES	5,182.48
01-15	2012170001	OFFICE OF PERSONNEL MANAGEMENT	10/18/81–10/31/81	RETIREMENT, INSURANCE	24,141.67
01-15	2012170002	OFFICE OF PERSONNEL MANAGEMENT	11/01/81–11/14/81	RETIREMENT, INSURANCE	24,456.27
01-15	2012170003	DISTRICT OF COLUMBIA	10/18/81–11/14/81	DC TAX, CONTRACT LABOR NOV	8,862.76
01-15	2012170004	COMPTROLLER OF THE TREASURER	10/18/81–11/14/81	MD TAX, CONTRACT LABOR-NOV	4,059.98
01-15	2012170005	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	10/18/81–11/14/81	VIRGINIA TAX, CONTRACT LABOR	1,297.72
01-15	2012170006	OFFICE OF PERSONNEL MANAGEMENT	11/15/81–11/28/81	RETIREMENT, INSURANCE	24,307.84
01-15	2012170007	OFFICE OF PERSONNEL MANAGEMENT	11/29/81–12/12/81	RETIREMENT, INSURANCE	24,162.89
01-15	2012170008	OFFICE OF PERSONNEL MANAGEMENT	12/13/81–12/26/81	RETIREMENT, INSURANCE	23,900.34
01-15	2012170009	DISTRICT OF COLUMBIA	11/15/81–12/26/81	DC TAX, CONTRACT LABOR DEC	12,162.37
01-15	2012170010	COMPTROLLER OF THE TREASURER	11/15/81–12/26/81	MD TAX	5,450.76
01-15	2012170011	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	11/15/81–12/26/81	VIRGINIA TAX, CONTRACT LABOR-NOV	2,749.83
01-15	2012170012	INTERNAL REVENUE SERVICE	12/13/81–12/26/81	TAX LIEN-WILSON LEWIS	100.00
01-15	2012170013	INTERNAL REVENUE SERVICE	10/18/81–10/31/81	TAX LIEN WILSON LEWIS	100.00
01-15	2012170014	INTERNAL REVENUE SERVICE	11/01/81–11/14/81	TAX LIEN WILSON LEWIS	100.00
01-19	2019010001	MELVIN POOLER	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019010002	MICHAEL B. FASHOTO	01/14/82–01/14/82	CONTRACT LABOR	40.00
01-19	2019010003	FRANCES ROSASCO	01/11/82–01/11/82	CONTRACT LABOR	68.00
01-19	2019010004	IRENE MASON	01/17/82–01/17/82	CONTRACT LABOR	21.25
01-19	2019010005	MARK VAN CARTER, SR.	01/02/82–01/11/82	CONTRACT LABOR	112.00
01-19	2019010006	ULYSSES S JONES	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019010007	TILLIE R. WRIGHT	01/02/82–01/11/82	CONTRACT LABOR	283.90
01-19	2019010008	TOMMY L WINSTON	01/11/82–01/14/82	CONTRACT LABOR	56.00
01-19	2019010009	WALTER H. ARTIS	01/02/82–01/11/82	CONTRACT LABOR	76.50
01-19	2019010010	ROSETTA FITZ	01/02/82–01/11/82	CONTRACT LABOR	68.00
01-19	2019010011	TYRONE I. BALTHROP	01/17/82–01/17/82	CONTRACT LABOR	8.50
01-19	2019010012	BRIAN FERGERSEN	01/02/82–01/11/82	CONTRACT LABOR	72.25
01-19	2019010013	JEANETTE MCKINNEY	01/02/82–01/14/82	CONTRACT LABOR	108.00
01-19	2019010014	FRANKLIN D. THOMPSON	01/11/82–01/11/82	CONTRACT LABOR	12.75
01-19	2019010015	JUDSON B SMITH	01/17/82–01/17/82	CONTRACT LABOR	48.00
01-19	2019010016	MCKINLEY DENMARK	01/14/82–01/14/82	CONTRACT LABOR	40.00
01-19	2019010017	DORIS A ROGERS	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019010018	RANDOLPH FAGANS	01/11/82–01/11/82	CONTRACT LABOR	20.00
01-19	2019010019	GEORGE A. RINGGOLD	01/02/82–01/14/82	CONTRACT LABOR	204.00
01-19	2019010020	JAMES P. HICKS	01/02/82–01/11/82	CONTRACT LABOR	85.00
01-19	2019010021	CLARENCE P SPEAKS	01/14/82–01/14/82	CONTRACT LABOR	40.00
01-19	2019010022	MAE F. JOHNSON	01/17/82–01/17/82	CONTRACT LABOR	8.00
01-19	2019010023	EUGENE WILLIAMS	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019010024	ALEX L NICKELSON	01/05/82–01/11/82	CONTRACT LABOR	60.00
01-19	2019010025	WILLIAM LANGO, JR	01/14/82–01/14/82	CONTRACT LABOR	42.50
01-19	2019010026	JERRY C ROGERS	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019020001	ANNE W. WALKER	01/17/82–01/17/82	CONTRACT LABOR	51.00
01-19	2019020002	PHILLIP BOONE	01/11/82–01/14/82	CONTRACT LABOR	63.75
01-19	2019020003	CATHERINE MITCHENER	01/02/82–01/14/82	CONTRACT LABOR	108.00
01-19	2019020004	OTIS MINGO	01/11/82–01/14/82	CONTRACT LABOR	59.50
01-19	2019020005	SAM MC KNIGHT	01/02/82–01/14/82	CONTRACT LABOR	140.00
01-19	2019020006	CHARLES P. HARVISON	01/11/82–01/11/82	CONTRACT LABOR	8.00
01-19	2019020007	BETTY ATCHERSON	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019020008	HENRY LINDER, JR	01/02/82–01/11/82	CONTRACT LABOR	72.00
01-19	2019020009	CLEVELAND A. JOHNSON	01/02/82–01/14/82	CONTRACT LABOR	242.25
01-19	2019020010	JAMES NETCLIFF	01/11/82–01/11/82	CONTRACT LABOR	12.75
01-19	2019020011	LEROY STALLINGS	01/02/82–01/11/82	CONTRACT LABOR	106.25
01-19	2019020012	LOUIS LAWRENCE	01/17/82–01/17/82	CONTRACT LABOR	8.00
01-19	2019020013	WILSON LEWIS	01/02/82–01/11/82	CONTRACT LABOR	160.00
01-19	2019020014	EDWARDA P MOORE	01/11/82–01/11/82	CONTRACT LABOR	12.75

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2019020015	JOSEPH B. MC CORMICK	01/02/82–01/11/82	CONTRACT LABOR	404.10
01-19	2019020016	CAROL LAMBIASI	01/11/82–01/11/82	CONTRACT LABOR	20.00
01-19	2019020017	CHARLES H. WELLS	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019020018	PATRICIA JOYNER	01/17/82–01/17/82	CONTRACT LABOR	21.25
01-19	2019020019	ULYSES F PRYOR	01/11/82–01/11/82	CONTRACT LABOR	8.00
01-19	2019020020	IRA A HUNTER, JR	01/02/82–01/12/82	CONTRACT LABOR	182.75
01-19	2019020021	JESSIE M MAYNOR	01/17/82–01/17/82	CONTRACT LABOR	8.00
01-19	2019020022	SARAH M SMITH	01/11/82–01/11/82	CONTRACT LABOR	12.00
01-19	2019020023	EDWARD T. STEWART	01/11/82–01/14/82	CONTRACT LABOR	72.00
01-19	2019020024	MAMIE HARRISON	01/17/82–01/17/82	CONTRACT LABOR	21.25
01-19	2019020025	GERALDINE CASSIDY	01/11/82–01/11/82	CONTRACT LABOR	72.25
01-28	2027050006	JOSEPH RICHARDSON	01/21/82–01/22/82	CONTRACT LABOR	76.50
01-28	2027050008	MAE F. JOHNSON	01/20/82–01/22/82	CONTRACT LABOR	22.92
01-28	2027050009	EUGENE WILLIAMS	01/23/82–01/23/82	CONTRACT LABOR	9.55
01-28	2027050010	ALEX L NICKELSON	01/19/82–01/23/82	CONTRACT LABOR	71.09
01-28	2027050011	WILLIAM LANGO, JR	01/21/82–01/22/82	CONTRACT LABOR	76.50
01-28	2027050012	RANDOLPH FAGANS	01/19/82–01/19/82	CONTRACT LABOR	40.00
01-28	2027050013	GEORGE A. RINGGOLD	01/15/82–01/21/82	CONTRACT LABOR	216.75
01-28	2027050014	JAMES P. HICKS	01/19/82–01/19/82	CONTRACT LABOR	42.50
01-28	2027050015	BRIAN FERGERSEN	01/18/82–01/22/82	CONTRACT LABOR	208.25
01-28	2027050016	JEANETTE MCKINNEY	01/15/82–01/22/82	CONTRACT LABOR	208.00
01-28	2027050017	FRANCIS E. COLEMAN	01/21/82–01/21/82	CONTRACT LABOR	21.25
01-28	2027050018	MCKINLEY DENMARK	01/19/82–01/22/82	CONTRACT LABOR	92.00
01-28	2027050019	TILLIE R. WRIGHT	01/19/82–01/19/82	CONTRACT LABOR	63.75
01-28	2027050020	TOMMY L WINSTON	01/15/82–01/22/82	CONTRACT LABOR	200.00
01-28	2027050021	JAMES M. EXUM	01/21/82–01/21/82	CONTRACT LABOR	21.25
01-28	2027050022	WALTER H. ARTIS	01/19/82–01/19/82	CONTRACT LABOR	42.50
01-28	2027050023	ROSETTA FITZ	01/19/82–01/21/82	CONTRACT LABOR	88.00
01-28	2027050024	MICHAEL B. FASHOTO	01/19/82–01/22/82	CONTRACT LABOR	164.00
01-28	2027050025	FRANCES ROSASCO	01/19/82–01/19/82	CONTRACT LABOR	40.00
01-28	2027050026	GAIL T. SALTER	01/19/82–01/19/82	CONTRACT LABOR	51.00
01-28	2027050027	LOUISE O. NELSON	01/19/82–01/19/82	CONTRACT LABOR	51.00
01-28	2025290001	AMERICAN BRANDS INC	01/05/82–01/05/82	CIGARETTES	360.48
01-28	2025290002	ECONOMIC LABORATORY, INC	12/10/81–01/11/82	CLEANING SUPPLIES	8,207.78
01-28	2025290003	REGIS NOEL	01/19/82–01/19/82	MUSIC	425.00
01-28	2027050002	AMERICAN BRANDS INC	01/19/82–01/20/82	CIGARETTES	4,050.57
01-28	2027050003	BROWN & WILLIAMS TOBACCO CORP	01/20/82–01/20/82	CIGARETTES	2,345.17
01-28	2027050004	LIGGETT GROUP INC	09/14/81–01/20/82	CIGARETTES	978.09
01-28	2027050028	PHILIP MORRIS INC	01/19/82–01/19/82	CIGARETTES	12,055.89
01-28	2027050001	VADA S HIGHTOWER	11/04/81–01/26/82	REIMBURSE PETTY CASH	3,817.20
01-29	2027060001	JESSIE M MAYNOR	01/21/82–01/22/82	CONTRACT LABOR	16.80
01-29	2027060002	SARAH M SMITH	01/19/82–01/19/82	CONTRACT LABOR	40.00
01-29	2027060003	EDWARD T. STEWART	01/15/82–01/22/82	CONTRACT LABOR	248.00
01-29	2027060004	LARRY D. POTEAT	01/20/82–01/22/82	CONTRACT LABOR	23.35
01-29	2027060005	REGINALD L. ADKINS	01/20/82–01/22/82	CONTRACT LABOR	29.23

01-29	2027060006	EARL V. ROOT	01/21/82-01/22/82	CONTRACT LABOR	40.00
01-29	2027060007	CHARLES H. WELLS	01/19/82-01/19/82	CONTRACT LABOR	40.00
01-29	2027060008	WILLIAM SHIPP	01/21/82-01/21/82	CONTRACT LABOR	21.25
01-29	2027060009	IRA A HUNTER, JR.	01/15/82-01/22/82	CONTRACT LABOR	263.50
01-29	2027060010	TERESA ANN ALFORD	01/19/82-01/19/82	CONTRACT LABOR	48.00
01-29	2027060011	LEROY STALLINGS	01/19/82-01/22/82	CONTRACT LABOR	284.75
01-29	2027060012	LOUIS LAWRENCE	01/21/82-01/21/82	CONTRACT LABOR	16.00
01-29	2027060013	WILSON LEWIS	01/19/82-01/21/82	CONTRACT LABOR	80.00
01-29	2027060014	JOSEPH B. MC CORMICK	01/19/82-01/21/82	CONTRACT LABOR	148.00
01-29	2027060015	CHARLES P. HARVISON	01/21/82-01/22/82	CONTRACT LABOR	84.00
01-29	2027060016	JOHN H MCINTYRE	01/21/82-01/22/82	CONTRACT LABOR	64.00
01-29	2027060017	BETTY ATCHERSON	01/19/82-01/19/82	CONTRACT LABOR	40.00
01-29	2027060018	JAMES LUCAS	01/21/82-01/21/82	CONTRACT LABOR	21.25
01-29	2027060019	HENRY LINDER, JR.	01/19/82-01/19/82	CONTRACT LABOR	40.00
01-29	2027060020	CLEVELAND A. JOHNSON	01/15/82-01/22/82	CONTRACT LABOR	284.75
01-29	2027060021	RUFUS GARRIS	01/21/82-01/21/82	CONTRACT LABOR	42.50
01-29	2027060022	PHILLIP BOONE	01/19/82-01/22/82	CONTRACT LABOR	153.00
01-29	2027060023	CATHERINE MITCHENER	01/15/82-01/22/82	CONTRACT LABOR	208.00
01-29	2027060024	OTIS MINGO	01/19/82-01/22/82	CONTRACT LABOR	216.75
01-29	2027060025	SAM MC KNIGHT	01/15/82-01/22/82	CONTRACT LABOR	280.00
02-10	2040120001	FRANCES ROSASCO	02/03/82-02/03/82	CONTRACT LABOR	169.49
02-10	2040120002	JANET L RANDOLPH	02/01/82-02/03/82	CONTRACT LABOR	102.00
02-10	2040120004	RENEE PLOWDEN	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	43.10
02-10	2040120005	ELLEN MOY	01/25/82-02/05/82	GRATUITY	41.29
02-10	2040120006	CONSUELLA M. MALCOM	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	125.33
02-10	2040120007	MONTELLE HINES	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	13.37
02-10	2040120008	ROBERT L FORD	02/01/82-02/03/82	CONTRACT LABOR	104.00
02-10	2040120009	NORMAN E ROMEO	02/01/82-02/03/82	CONTRACT LABOR	144.50
02-10	2040120011	SANDRA D. WILLIAMS	02/01/82-02/03/82	CONTRACT LABOR	102.00
02-10	2040120012	JAMES W. GAINES	02/03/82-02/03/82	CONTRACT LABOR	32.00
02-10	2040120013	LEONARD MILLER	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	46.42
02-10	2040120014	ULYSSES S JONES	02/01/82-02/03/82	CONTRACT LABOR	144.00
02-10	2040120015	ANTHONY P ALTIERI	02/03/82-02/03/82	CONTRACT LABOR	12.00
02-10	2040120016	BETTY ALFRED	02/03/82-02/03/82	CONTRACT LABOR	4.34
02-10	2040120017	WENDY L BROOKS	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	103.88
02-10	2040120018	FRANCE A CHAMBERS	02/01/82-02/04/82	CONTRACT LABOR	136.00
02-10	2040120019	SHEILA D BROWN	02/01/82-02/03/82	CONTRACT LABOR	102.00
02-10	2040120020	LOUISE O. NELSON	02/02/82-02/04/82	CONTRACT LABOR	165.75
02-10	2040120021	TOWANA KEARNEY	01/25/82-02/05/82	GRATUITY	21.48
02-10	2040120022	ORLANDO D WRIGHT	01/23/82-01/23/82	CONTRACT LABOR	3.57
02-10	2040120023	JACQUELINE L. FOSTER	02/01/82-02/03/82	CONTRACT LABOR	102.00
02-10	2040120024	PATRICK M MUNSON	02/03/82-02/03/82	CONTRACT LABOR	12.75
02-10	2040120025	MELVIN POOLER	02/02/82-02/03/82	CONTRACT LABOR	96.00
02-10	2040120026	JOSEPH RICHARDSON	01/27/82-02/04/82	CONTRACT LABOR	246.50
02-10	2040120027	H.A. ESTICK	02/02/82-02/04/82	CONTRACT LABOR	68.00
02-10	2040120028	CHARLES KEYSER	01/25/82-02/04/82	CONTRACT LABOR	228.00
02-10	2040120029	GAIL T. SALTER	01/25/82-02/04/82	CONTRACT LABOR	436.00
02-10	2040130001	THEODORE LANCASTER	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	91.21
02-10	2040130002	STEPHANIE HARRIS	01/26/82-01/28/82	CONTRACT LABOR	10.54
02-10	2040130003	FRANKLIN D. THOMPSON	02/03/82-02/03/82	CONTRACT LABOR	12.75
02-10	2040130004	RALPH KEGLER	02/04/82-02/04/82	CONTRACT LABOR	21.25
02-10	2040130005	JUDSON B SMITH	01/28/82-01/28/82	CONTRACT LABOR	48.00
02-10	2040130006	DORA LEE FAIR	02/03/82-02/03/82	CONTRACT LABOR	34.00
02-10	2040130007	FRANCIS E. COLEMAN	01/26/82-02/04/82	CONTRACT LABOR	136.00
02-10	2040130008	HABIBOLLAH FARAZMAND	01/25/82-02/04/82	CONTRACT LABOR - GRATUITY	70.01
02-10	2040130009	MATTHEW H SHEPARD	01/25/82-02/04/82	CONTRACT LABOR	264.27

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2040130010	MCKINLEY DENMARK	01/27/82-02/03/82	CONTRACT LABOR	184.00
02-10	2040130011	TILLIE R. WRIGHT	01/24/82-02/06/82	CONTRACT LABOR	718.92
02-10	2040130012	PASQUALE BONANNI	01/28/82-02/02/82	CONTRACT LABOR	209.91
02-10	2040130013	TOMMY L WINSTON	01/25/82-02/05/82	CONTRACT LABOR	480.00
02-10	2040130014	JUANITA H. GROSS	01/26/82-02/04/82	CONTRACT LABOR - GRATUITY	10.14
02-10	2040130015	JAMES M. EXUM	01/26/82-02/03/82	CONTRACT LABOR	178.50
02-10	2040130016	WALTER H. ARTIS	01/25/82-02/06/82	CONTRACT LABOR	79.73
02-10	2040130017	WILMA J. BROOKS	01/25/82-02/05/82	CONTRACT LABOR - GRATUITY	59.34
02-10	2040130018	TYRONE A HARRIS	01/25/82-02/03/82	CONTRACT LABOR	238.49
02-10	2040130019	MEE NGOR FONG	02/01/82-02/03/82	CONTRACT LABOR	96.00
02-10	2040130020	PATRICIA A MINOR	01/25/82-02/03/82	GRATUITY	32.38
02-10	2040130021	ROSETTA FITZ	01/25/82-02/04/82	CONTRACT LABOR	436.00
02-10	2040130022	KATENA PERKINS	02/01/82-02/03/82	CONTRACT LABOR	68.00
02-10	2040130023	TYRONE I. BALTHROP	01/26/82-02/02/82	CONTRACT LABOR	17.17
02-10	2040130024	MICHAEL B. FASHOTO	01/25/82-02/05/82	CONTRACT LABOR	544.00
02-10	2040130025	WENDELL THOMPSON	01/28/82-02/03/82	CONTRACT LABOR	164.00
02-10	2040140001	CATHERINE MITCHENER	01/25/82-02/05/82	CONTRACT LABOR	476.00
02-10	2040140002	OTIS MINGO	01/25/82-02/05/82	CONTRACT LABOR	641.75
02-10	2040140003	SAM MC KNIGHT	01/25/82-02/05/82	CONTRACT LABOR	588.00
02-10	2040140004	SYLVIA ROBINSON	02/02/82-02/03/82	CONTRACT LABOR	68.00
02-10	2040140005	LUVENIA ROGERS	02/02/82-02/03/82	CONTRACT LABOR	64.00
02-10	2040140006	MAE F. JOHNSON	01/26/82-02/03/82	CONTRACT LABOR	154.28
02-10	2040140007	EUGENE WILLIAMS	02/01/82-02/06/82	CONTRACT LABOR	248.94
02-10	2040140008	ALEX L NICKELSON	02/01/82-02/06/82	CONTRACT LABOR	521.29
02-10	2040140009	WILLIAM LANGO, JR	01/25/82-02/05/82	CONTRACT LABOR	391.00
02-10	2040140010	JERRY C ROGERS	02/01/82-02/03/82	CONTRACT LABOR	144.00
02-10	2040140011	DORIS A ROGERS	02/01/82-02/03/82	CONTRACT LABOR	112.00
02-10	2040140012	ELMO W MCCLOUD	02/01/82-02/05/82	GRATUITY	42.74
02-10	2040140013	FERDINAND J BUTLER	01/25/82-02/04/82	GRATUITY	55.55
02-10	2040140014	BERTHA A SPARKS	02/03/82-02/03/82	CONTRACT LABOR	34.00
02-10	2040140015	CLARENCE L BROWN	02/02/82-02/04/82	CONTRACT LABOR	127.50
02-10	2040140016	RANDOLPH FAGANS	01/25/82-02/04/82	CONTRACT LABOR	356.00
02-10	2040140017	WYLIE J. SPENCER	01/26/82-01/26/82	CONTRACT LABOR - GRATUITY	2.55
02-10	2040140018	GEORGE A. RINGGOLD	01/26/82-02/06/82	CONTRACT LABOR	552.50
02-10	2040140019	DOUGLAS SHEPHERD	01/28/82-02/03/82	CONTRACT LABOR	153.00
02-10	2040140020	CONNIE L WINSTON	02/01/82-02/03/82	CONTRACT LABOR	144.00
02-10	2040140021	JAMES P. HICKS	01/25/82-02/04/82	CONTRACT LABOR	382.50
02-10	2040140022	CLARENCE P SPEAKS	01/28/82-02/04/82	CONTRACT LABOR	144.00
02-10	2040140023	BRIAN FERGERSEN	01/25/82-02/04/82	CONTRACT LABOR	541.77
02-10	2040140024	EDDIE WILLIAMS	01/28/82-02/02/82	CONTRACT LABOR	51.34
02-10	2040140025	JEANETTE MCKINNEY	01/25/82-02/05/82	CONTRACT LABOR	479.75
02-10	2040150001	IRA A HUNTER, JR	01/25/82-02/05/82	CONTRACT LABOR	566.10
02-10	2040150002	GEORGE DOWNING	02/02/82-02/04/82	CONTRACT LABOR	55.25
02-10	2040150003	TERESA ANN ALFORD	01/26/82-02/04/82	CONTRACT LABOR	292.00
02-10	2040150004	LEROY STALLINGS	01/25/82-02/05/82	CONTRACT LABOR	718.25

02-10	2040150005	LOUIS LAWRENCE	01/23/82–02/02/82	CONTRACT LABOR	177.22
02-10	2040150006	WILSON LEWIS	01/26/82–02/06/82	CONTRACT LABOR	467.46
02-10	2040150007	CAROL V. BALL	01/27/82–02/04/82	CONTRACT LABOR	288.00
02-10	2040150008	EDWARDA P MOORE	02/03/82–02/03/82	CONTRACT LABOR	12.75
02-10	2040150009	ISAIAH JONES, SR.	02/02/82–02/04/82	CONTRACT LABOR	92.00
02-10	2040150010	JOSEPH B. MC CORMICK	01/24/82–02/06/82	CONTRACT LABOR	1,231.21
02-10	2040150011	CHARLES P. HARVISON	01/25/82–02/04/82	CONTRACT LABOR	551.48
02-10	2040150012	SANDRA L PORTER	01/25/82–02/05/82	GRATUITY	68.77
02-10	2040150013	CLEMITH E MILLER	01/28/82–01/28/82	CONTRACT LABOR	21.25
02-10	2040150014	JOHN H MCINTYRE	01/25/82–02/05/82	CONTRACT LABOR	395.48
02-10	2040150015	BETTY ATCHERSON	01/25/82–02/04/82	CONTRACT LABOR	236.00
02-10	2040150016	CHARLES G. GREGORY	01/28/82–02/03/82	CONTRACT LABOR	140.25
02-10	2040150017	EARNESTINE B. WORELDS	02/01/82–02/03/82	CONTRACT LABOR	102.00
02-10	2040150018	HENRY LINDER, JR.	01/25/82–02/04/82	CONTRACT LABOR	308.12
02-10	2040150019	CLEVELAND A. JOHNSON	01/25/82–02/06/82	CONTRACT LABOR	658.75
02-10	2040150020	CHARLES R. FRAZIER	01/25/82–02/05/82	CONTRACT LABOR - GRATUITY	193.34
02-10	2040150021	RUFUS GARRIS	01/25/82–02/04/82	CONTRACT LABOR	276.25
02-10	2040150022	GERALDINE M HARRIS	01/25/82–02/05/82	GRATUITY	54.32
02-10	2040150023	JAMES NETCLIFF	01/29/82–02/06/82	CONTRACT LABOR	282.20
02-10	2040150024	PHILLIP BOONE	01/25/82–02/05/82	CONTRACT LABOR	578.00
02-10	2040150025	CHARLES BURGE	01/25/82–02/05/82	CONTRACT LABOR	307.70
02-10	2040160001	JOHN R. COLEMAN	01/25/82–02/05/82	CONTRACT LABOR - GRATUITY	69.40
02-10	2040160002	JESSIE M MAYNOR	01/23/82–02/03/82	CONTRACT LABOR	131.49
02-10	2040160003	SARAH M SMITH	01/25/82–02/04/82	CONTRACT LABOR	284.00
02-10	2040160004	DOLORES A BURTON	01/25/82–02/05/82	CONTRACT LABOR	652.49
02-10	2040160005	EDWARD T. STEWART	01/25/82–02/06/82	CONTRACT LABOR	616.00
02-10	2040160006	LAWRENCE M BEACH	01/28/82–02/02/82	CONTRACT LABOR	197.58
02-10	2040160007	ROBERT C MARTIN	02/03/82–02/03/82	CONTRACT LABOR	12.00
02-10	2040160008	GERALD T ALEXANDER	01/25/82–02/05/82	CONTRACT LABOR	318.58
02-10	2040160009	BRENDA M. SWEENEY	01/25/82–02/05/82	GRATUITY	61.43
02-10	2040160010	JAMES C FORD	01/28/82–01/28/82	CONTRACT LABOR	32.00
02-10	2040160011	GERALDINE CASSIDY	02/03/82–02/03/82	CONTRACT LABOR	178.12
02-10	2040160013	ISABELL JOHNSON	02/01/82–02/02/82	CONTRACT LABOR	68.00
02-10	2040160014	CAROL LAMBIASI	02/03/82–02/03/82	CONTRACT LABOR	20.00
02-10	2040160015	REGINALD L. ADKINS	01/26/82–02/04/82	CONTRACT LABOR	163.91
02-10	2040160016	EARL V. ROOT	01/25/82–01/28/82	CONTRACT LABOR	72.00
02-10	2040160017	SARETA L GARNER	01/26/82–02/05/82	CONTRACT LABOR - GRATUITY	9.42
02-10	2040160018	CHARLES H. WELLS	01/25/82–02/03/82	CONTRACT LABOR	244.60
02-10	2040160019	JOHN W PHILLIPS	02/01/82–02/03/82	CONTRACT LABOR	136.00
02-10	2040160020	JACQUELYN D BURROW	01/27/82–02/05/82	CONTRACT LABOR - GRATUITY	49.16
02-10	2040160021	CLEO GREGORY	02/01/82–02/03/82	CONTRACT LABOR	110.50
02-10	2040160022	WILLIAM SHIPP	01/26/82–02/04/82	CONTRACT LABOR	187.00
02-10	2040160023	PATRICIA N. SMITH	01/26/82–02/05/82	CONTRACT LABOR - GRATUITY	8.22
02-10	2040160024	WILLIAM PRENTISS	01/25/82–02/04/82	CONTRACT LABOR - GRATUITY	52.42
02-10	2040160025	EUGENE HEWLETT	01/25/82–02/05/82	CONTRACT LABOR	566.32
02-10	2040160026	LARRY D. POTEAT	01/26/82–02/04/82	CONTRACT LABOR	188.55
02-10	2035020001	MEADOW GOLD PRODUCTS	12/02/81–12/16/81	DAIRY PRODUCTS	244.88
02-10	2035020002	MOM'S	11/30/81–01/18/82	BREAD	256.50
02-10	2035020003	MRS. SMITH'S DESSERTS	11/30/81–12/26/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	5,950.94
02-10	2035020004	MUSICAST	12/01/81–12/01/81	MUSIC	63.00
02-10	2035020005	MUSIC MASTERS	12/01/81–12/01/81	MUSIC	31.35
02-10	2035020006	OTTENBERG'S BAKERS	11/30/81–12/23/81	BREAD, ENGLISH MUFFINS	1,069.01
02-10	2035020007	PENN FLOWER SHOP	12/01/81–12/17/81	FLOWERS	118.50
02-10	2035020008	PEPSI COLA BOTTLING CO.	12/02/81–12/16/81	PEPSI COLA, LEMONADE	1,528.55
02-10	2035020009	PREMIUM DISTRIBUTORS	12/01/81–12/01/81	ACOHOLIC BEVERAGES	201.25
02-10	2035020010	POTOMAC BEVERAGE SUPPLY	12/01/81–12/22/81	SODA	1,143.16

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2035020011	R.C. NEHI BOTTLING COMPANY	12/01/81–12/22/81	R.C. COLA	993.20
02-10	2035020012	R. W. CLAXTON	11/30/81–12/22/81	SEAFOOD	6,373.58
02-10	2035020013	SEALTEST FOODS	12/02/81–12/16/81	ICE CREAM	1,302.68
02-10	2035020014	S. MAZZEO & SONS, INC.	12/01/81–12/16/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,572.25
02-10	2035020015	SEXTON	11/24/80–12/18/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	520.12
02-10	2035020016	TOM'S CHINESE KITCHENS	12/21/81–12/21/81	EGG ROLLS	300.00
02-10	2035020017	TRIPLE CROWN PRODUCE CO. INCORPORATED	11/30/81–12/24/81	VEGETABLES, FRUIT	4,691.37
02-10	2035020018	TASTYKAKE, INC.	12/01/81–12/22/81	CAKES	808.62
02-10	2035020019	WOMACK INDUSTRIES	12/04/81–12/23/81	EXTERMINATING, DEODORIZING	718.00
02-10	2035020020	WENDY CLARK	12/01/81–12/08/81	COOKIES	105.00
02-10	2035020021	WASHINGTON COCA-COLA BOTTLING	11/30/81–12/21/81	COCA-COLA	1,885.15
02-10	2035160001	HOUSE OF EDGEWORTH	01/20/82–01/20/82	CIGARETTES	480.66
02-10	2035160002	LORILLARD	01/21/82–01/21/82	CIGARETTES	1,665.30
02-10	2035160003	R J REYNOLDS TOBACCO CORP	01/22/82–01/22/82	CIGARETTES	8,043.07
02-10	2035160004	METROPOLITAN POULTRY	09/22/81–12/22/81	CHICKEN	2,288.15
02-10	2035160005	MAZO LERCH COMPANY	11/30/81–12/21/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	5,349.47
02-10	2035160006	NCR CORPORATION	12/03/81–12/03/81	BUSINESS FORMS, SEMINARS	1,341.73
02-10	2035160007	NATIONAL HOTEL SUPPLY	11/30/81–12/23/81	MEAT	11,660.03
02-10	2035160008	OFFICE SUPPLY SERVICE	12/11/81–12/21/81	OFFICE SUPPLIES	540.67
02-10	2035160009	BON TON PRODUCTS	12/02/81–12/23/81	CHIPS, PRETZELS, POPCORN	2,873.32
02-10	2035160010	BARCELONA NUT SHOP	11/30/81–12/21/81	NUTS, CHIPS	863.45
02-10	2035160011	BARREL HOUSE LIQUOR STORE	12/08/81–12/08/81	ACOHOLIC BEVERAGES	411.00
02-10	2035160012	US BOTANIC GARDENS	12/26/81–12/26/81	GASOLINE AND OIL	28.05
02-10	2035160013	BEITZELL & CO., INC.	10/01/81–12/18/81	WINE	855.80
02-10	2035160014	AMERICAN SALES COMPANY	11/30/81–11/30/81	ALCOHOLIC BEVERAGES	87.50
02-10	2035160015	A.M. BRIGGS	11/30/81–12/22/81	MEAT	9,422.33
02-10	2035160016	ANHEUSER-BUSCH, INC.	11/30/81–12/17/81	ALCOHOLIC BEVERAGES	542.50
02-10	2035160017	ARCHITECT OF THE CAPITOL	12/01/81–12/17/81	FLOWERS, PALMS	440.00
02-10	2035160018	A. RIFKIN COMPANY	12/18/81–12/18/81	MONEY BAGS	204.63
02-10	2035160019	CHEMSCOPE CORP	11/30/81–11/30/81	CLEANING	1,120.40
02-10	2035160020	CHARLES G STOTT AND CO INC	12/01/81–12/23/81	PAPER CUPS, LIDS, PAPER BAGS	13,712.65
02-10	2035160021	COLUMBO	12/01/81–12/22/81	YOGURT	778.01
02-10	2035160022	COLONY FLOWER SHOP	12/01/81–12/17/81	FLOWERS	780.00
02-10	2035160023	CONGRESSIONAL LIQUOR	11/16/81–12/17/81	ALCOHOLIC BEVERAGES	6,344.80
02-10	2037020001	CAPITAL BAKERS SUPPLY	11/30/81–12/18/81	PIE SHELLS, SUGAR, PIE FILLING	963.56
02-10	2037020003	CAPITAL CIGAR & TOBACCO COMPANY	12/02/81–12/24/81	TOBACCO, CANDY, ASPIRIN	5,860.42
02-10	2037020005	D. C. BUTTER COMPANY	10/20/81–12/24/81	BUTTER, EGGS	18,104.74
02-10	2037020006	EDWARD DON & CO	12/14/81–12/14/81	FOOD SERVICE EQUIPMENT	214.50
02-10	2037020007	EDWARD BOKER FOODS	11/30/81–12/23/81	VEGETABLES, FRUIT	13,402.20
02-10	2037020008	EMBASSY GROCERY	10/29/81–12/24/81	VEGETABLES, FRUIT, SALT & PEPPER	15,312.30
02-10	2037020009	EMBASSY DAIRIES-FX	12/09/81–12/09/81	ICE CREAM	69.28
02-10	2037020010	FRITO-LAY, INC.	11/30/81–12/22/81	POTATO CHIPS, FRITOS	1,348.98
02-10	2037020011	FORMAN BROTHERS, INC.	12/02/81–12/02/81	A-BEV, WINES	379.60
02-10	2037020012	GENERAL FOOD SUPPLY CORP.	12/02/81–12/16/81	MEAT, PICKLES	1,271.95
02-10	2037020013	GREEN SPRING DAIRY, INC.	11/30/81–12/24/81	ICE CREAM, MILK	6,692.12

02-10	2037020014	GEORGE W. COCHRAN & CO, INC.	12/07/81–12/07/81	CANDY	116.43
02-10	2037020015	HAHN'S OF WESTMINSTER	12/15/81–12/15/81	PORK PRODUCTS	1,267.76
02-10	2037020016	HARTMAN BROTHERS	12/22/81–01/08/82	BUTTER, CHEESE, CHICKEN	2,477.33
02-10	2037020017	H & S BAKERY	01/04/81–12/24/81	ROLLS, BREAD	4,577.56
02-10	2037020019	J. NICHOLS PRODUCE COMPANY	11/30/81–12/24/81	VEGETABLES, FRUIT	5,903.06
02-10	2037020020	JOYCE BEVERAGES - WASH. DC	12/01/81–12/16/81	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,239.55
02-10	2037020021	KRISPY KREME DOUGHNUT CO	10/26/81–12/24/81	DOUGHNUTS	587.68
02-10	2037020022	KRAFT FOODS	12/03/81–12/16/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	2,418.57
02-10	2037020023	LEE MARKEY EQUIPMENT	12/03/81–12/23/81	CHINA, GLASS, SILVER	986.35
02-10	2037020024	LANCE INCORPORATED	11/30/81–12/22/81	CHIPS, COOKIES, CHEESE CRACKERS	2,183.02
02-10	2037020025	LINENS OF THE WEEK	11/30/81–12/25/81	LINENS, CHEF COATS & PANTS, DRESSES	5,285.55
02-10	2037210005	AFFILIATED ENTERPRISES, INC	02/03/82–02/03/82	MUSIC	400.00
02-10	2037210006	BROWN & WILLIAMS TOBACCO CORP	01/22/82–01/22/82	CIGARETTES	469.03
02-10	2037210007	FRANCIS B. TIPPETT	02/02/82–02/03/82	FOOD PURCHASES	450.00
02-10	2037210008	RON DELUGO	02/03/82–02/03/82	OVERPAYMENT ON RESTAURANT ACCT. 11-18/12-10-81	157.88
02-10	2037020018	HOUSE INFORMATION SYSTEMS	12/09/81–12/09/81	CONSULTANT SERVICE	1,111.10
02-10	2037020002	C&P TELEPHONE COMPANY	12/13/81–12/13/81	TELEPHONE EQUIPMENT	70.00
02-10	2037020004	C & P TELEPHONE	11/30/81–12/26/81	TELEPHONE SERVICE	149.59
02-11	2040280001	PHILIP MORRIS INC	02/05/82–02/05/82	CIGARETTES	5,377.53
02-11	2040280002	AFFILIATED ENTERPRISES, INC	02/03/82–02/03/82	MUSIC	100.00
02-11	2040280003	AMERICAN BRANDS INC	02/05/82–02/05/82	CIGARETTES	2,139.64
02-11	2040280004	BROWN & WILLIAMS TOBACCO CORP	02/05/82–02/05/82	CIGARETTES	1,407.11
02-11	2040280005	CONTINENTAL FILM PRODUCTIONS CORP	12/17/81–12/17/81	CARTRIDGE REPAIRS	150.00
02-23	2050110001	ECONOMIC LABORATORY, INC	02/01/82–02/10/82	CLEANING SUPPLIES	3,720.90
02-23	2050110002	LORILLARD	02/09/82–02/09/82	CIGARETTES	4,726.48
02-23	2050110003	R J REYNOLDS TOBACCO CORP	02/09/82–02/09/82	CIGARETTES	4,331.63
02-23	2050110004	XEROX CORPORATION	01/23/82–01/23/82	RENTAL	576.00
02-27	2056060001	ELLEN MOY	02/09/82–02/10/82	GRATUITY	6.38
02-27	2056060002	CONSUELLA M. MALCOM	02/08/82–02/10/82	CONTRACT LABOR GRATUITY	19.59
02-27	2056060003	MONTELLE HINES	02/08/82–02/10/82	CONTRACT LABOR GRATUITY	4.81
02-27	2056060004	ROBERT L FORD	02/16/82–02/16/82	CONTRACT LABOR	40.00
02-27	2056060005	NORMAN E ROMEO	02/16/82–02/16/82	CONTRACT LABOR	46.75
02-27	2056060006	GAIL T. SALTER	02/16/82–02/18/82	CONTRACT LABOR	50.17
02-27	2056060007	SANDRA D. WILLIAMS	02/16/82–02/16/82	CONTRACT LABOR	42.50
02-27	2056060008	LEONARD MILLER	02/08/82–02/10/82	CONTRACT LABOR GRATUITY	42.99
02-27	2056060009	ULYSSES S JONES	02/16/82–02/16/82	CONTRACT LABOR	52.00
02-27	2056060010	JANE R JOHNSON	02/16/82–02/18/82	CONTRACT LABOR	100.00
02-27	2056060011	ODESSA FERGUSON	02/16/82–02/16/82	CONTRACT LABOR	60.00
02-27	2056060012	EMMA J. EDWARDS	02/18/82–02/18/82	CONTRACT LABOR	42.50
02-27	2056060013	HARRY G. WALKER	02/16/82–02/18/82	CONTRACT LABOR	93.50
02-27	2056060014	DARNELL L CARTER	02/16/82–02/18/82	CONTRACT LABOR	96.00
02-27	2056060015	WENDY L BROOKS	02/08/82–02/10/82	CONTRACT LABOR GRATUITY	38.70
02-27	2056060016	FRANCE A CHAMBERS	02/16/82–02/16/82	CONTRACT LABOR	44.00
02-27	2056060017	SHEILA D BROWN	02/16/82–02/16/82	CONTRACT LABOR	42.50
02-27	2056060018	LOUISE O. NELSON	02/11/82–02/16/82	CONTRACT LABOR	105.31
02-27	2056060019	TOWANA KEARNEY	02/08/82–02/09/82	GRATUITY	4.62
02-27	2056060020	ORLANDO D WRIGHT	02/16/82–02/16/82	CONTRACT LABOR	72.25
02-27	2056060021	JACQUELINE L. FOSTER	02/16/82–02/16/82	CONTRACT LABOR	42.50
02-27	2056060022	MELVIN POOLER	02/16/82–02/16/82	CONTRACT LABOR	40.00
02-27	2056060023	JOSEPH RICHARDSON	02/09/82–02/16/82	CONTRACT LABOR	63.75
02-27	2056060024	H.A. ESTICK	02/09/82–02/18/82	CONTRACT LABOR	127.50
02-27	2056060025	CHARLES KEYSER	02/09/82–02/18/82	CONTRACT LABOR	152.00
02-27	2057010001	HABIBOLLAH FARAZMAND	02/08/82–02/10/82	CONTRACT LABOR - GRATUITY	19.51
02-27	2057010002	MATTHEW H. SHEPARD	02/09/82–02/16/82	CONTRACT LABOR	92.80
02-27	2057010003	MCKINLEY DENMARK	02/09/82–02/18/82	CONTRACT LABOR	176.00
02-27	2057010004	CARRIE TRAMMELL	02/16/82–02/18/82	CONTRACT LABOR	120.55

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057010005	TILLIE R. WRIGHT	02/08/82–02/18/82	CONTRACT LABOR	416.50
02-27	2057010006	PASQUALE BONANNI	02/16/82–02/16/82	CONTRACT LABOR	51.00
02-27	2057010007	TOMMY L WINSTON	02/09/82–02/16/82	CONTRACT LABOR	192.00
02-27	2057010008	JOHN I. BALTHROP	02/16/82–02/16/82	CONTRACT LABOR	68.00
02-27	2057010009	JUANITA H. GROSS	02/08/82–02/09/82	CONTRACT LABOR - GRATUITY	2.77
02-27	2057010010	JAMES M. EXUM	02/09/82–02/09/82	CONTRACT LABOR	25.50
02-27	2057010011	JULIA PRATER	02/14/82–02/16/82	CONTRACT LABOR	106.25
02-27	2057010012	WALTER H. ARTIS	02/08/82–02/16/82	CONTRACT LABOR	135.55
02-27	2057010013	WILMA J. BROOKS	02/08/82–02/10/82	CONTRACT LABOR - GRATUITY	17.43
02-27	2057010014	THOMAS J WALSH	02/16/82–02/18/82	CONTRACT LABOR	119.00
02-27	2057010015	MICHAEL MUNSON	02/16/82–02/16/82	CONTRACT LABOR	68.00
02-27	2057010016	RODNEY K. PARKER	02/16/82–02/16/82	CONTRACT LABOR	17.00
02-27	2057010017	PATRICIA A MINOR	02/08/82–02/10/82	GRATUITY	11.61
02-27	2057010018	ROSETTA FITZ	02/10/82–02/16/82	CONTRACT LABOR	113.75
02-27	2057010019	KATENA PERKINS	02/11/82–02/11/82	CONTRACT LABOR	34.00
02-27	2057010020	TYRONE I. BALTHROP	02/16/82–02/16/82	CONTRACT LABOR	93.50
02-27	2057010021	EDDIE BENEFIELD, JR.	02/16/82–02/18/82	CONTRACT LABOR	102.00
02-27	2057010022	MELVIN M WITCHER	02/11/82–02/11/82	CONTRACT LABOR	21.25
02-27	2057010023	MICHAEL B. FASHOTO	02/08/82–02/18/82	CONTRACT LABOR	310.88
02-27	2057010024	WALTER TAYLOR	02/16/82–02/16/82	CONTRACT LABOR	59.50
02-27	2057010025	WENDELL THOMPSON	02/09/82–02/09/82	CONTRACT LABOR	24.00
02-27	2057010026	FRANCES ROSASCO	02/16/82–02/18/82	CONTRACT LABOR	140.18
02-27	2057010027	ELSWORTH S. JACKSON	02/16/82–02/16/82	CONTRACT LABOR	64.00
02-27	2057010028	JANET L RANDOLPH	02/16/82–02/16/82	CONTRACT LABOR	42.50
02-27	2057010029	IRENE MASON	02/16/82–02/16/82	CONTRACT LABOR	21.25
02-27	2057010030	RENEE PLOWDEN	02/09/82–02/10/82	CONTRACT LABOR - GRATUITY	7.29
02-27	2057020001	SAM MC KNIGHT	02/09/82–02/18/82	CONTRACT LABOR	376.00
02-27	2057020002	LUVENIA ROGERS	02/16/82–02/16/82	CONTRACT LABOR	32.00
02-27	2057020003	MAE F. JOHNSON	02/08/82–02/18/82	CONTRACT LABOR	414.88
02-27	2057020004	JAMES A. SANDERS	02/16/82–02/16/82	CONTRACT LABOR	17.00
02-27	2057020005	HENRY MCCOLLOUGH	02/16/82–02/16/82	CONTRACT LABOR	59.50
02-27	2057020006	EUGENE WILLIAMS	02/16/82–02/20/82	CONTRACT LABOR	109.24
02-27	2057020007	ALEX L NICKELSON	02/16/82–02/20/82	CONTRACT LABOR	195.73
02-27	2057020008	CEDRIC L. CLARK	02/09/82–02/19/82	CONTRACT LABOR	267.75
02-27	2057020009	WILLIAM LANGO, JR	02/09/82–02/18/82	CONTRACT LABOR	166.49
02-27	2057020010	PETER NESMITH	02/14/82–02/16/82	CONTRACT LABOR	127.50
02-27	2057020011	JERRY C ROGERS	02/16/82–02/18/82	CONTRACT LABOR	100.00
02-27	2057020012	DORIS A ROGERS	02/16/82–02/16/82	CONTRACT LABOR	44.00
02-27	2057020013	ELMO W MCCLOUD	02/08/82–02/10/82	GRATUITY	20.71
02-27	2057020014	FERDINAND J BUTLER	02/08/82–02/10/82	GRATUITY	15.43
02-27	2057020015	CLARENCE L BROWN	02/09/82–02/16/82	CONTRACT LABOR	68.00
02-27	2057020016	RANDOLPH FAGANS	02/10/82–02/16/82	CONTRACT LABOR	165.93
02-27	2057020017	GEORGE A. RINGGOLD	02/08/82–02/18/82	CONTRACT LABOR	424.66
02-27	2057020018	DOUGLAS SHEPHERD	02/16/82–02/18/82	CONTRACT LABOR	34.74
02-27	2057020019	CONNIE L WINSTON	02/16/82–02/16/82	CONTRACT LABOR	68.00

02-27	2057020020	JAMES P. HICKS	02/10/82-02/16/82	CONTRACT LABOR	130.95
02-27	2057020021	CLARENCE P SPEAKS	02/09/82-02/17/82	CONTRACT LABOR	64.00
02-27	2057020022	BRIAN FERGERSEN	02/09/82-02/18/82	CONTRACT LABOR	357.00
02-27	2057020023	EDDIE WILLIAMS	02/09/82-02/18/82	CONTRACT LABOR	331.50
02-27	2057020024	JEANETTE MCKINNEY	02/08/82-02/16/82	CONTRACT LABOR	156.00
02-27	2057020025	THEODORE LANCASTER	02/08/82-02/10/82	CONTRACT LABOR - GRATUITY	20.77
02-27	2057020026	STEPHANIE HARRIS	02/14/82-02/18/82	CONTRACT LABOR	242.25
02-27	2057020027	FRANKLIN D THOMPSON	02/16/82-02/16/82	CONTRACT LABOR	21.25
02-27	2057020028	JUDSON B SMITH	02/16/82-02/18/82	CONTRACT LABOR	112.00
02-27	2057020029	DORA LEE FAIR	02/16/82-02/16/82	CONTRACT LABOR	34.00
02-27	2057020030	FRANCIS E. COLEMAN	02/09/82-02/09/82	CONTRACT LABOR	25.50
02-27	2057030001	ULYSES F PRYOR	02/09/82-02/18/82	CONTRACT LABOR	216.00
02-27	2057030002	EUGENE HEWLETT	02/08/82-02/16/82	CONTRACT LABOR	293.94
02-27	2057030003	IRA A HUNTER, JR	02/08/82-02/18/82	CONTRACT LABOR	389.81
02-27	2057030004	TERESA ANN ALFORD	02/16/82-02/18/82	CONTRACT LABOR	136.00
02-27	2057030005	LOUIS LAWRENCE	02/08/82-02/18/82	CONTRACT LABOR	684.41
02-27	2057030006	WILSON LEWIS	02/08/82-02/18/82	CONTRACT LABOR	261.05
02-27	2057030007	CAROL V. BALL	02/16/82-02/16/82	CONTRACT LABOR	50.56
02-27	2057030008	WARRICK D JONES	02/16/82-02/16/82	CONTRACT LABOR	21.25
02-27	2057030009	EDWARDA P MOORE	02/16/82-02/16/82	CONTRACT LABOR	21.25
02-27	2057030010	ISAIAH JONES, SR.	02/09/82-02/18/82	CONTRACT LABOR	132.80
02-27	2057030011	JOSEPH B. MC CORMICK	02/08/82-02/18/82	CONTRACT LABOR	748.86
02-27	2057030012	CHARLES P. HARVISON	02/09/82-02/18/82	CONTRACT LABOR	292.00
02-27	2057030013	SANDRA L PORTER	02/08/82-02/10/82	GRATUITY	24.46
02-27	2057030014	JOHN H MCINTYRE	02/09/82-02/18/82	CONTRACT LABOR	216.00
02-27	2057030015	BETTY ATCHERSON	02/16/82-02/16/82	CONTRACT LABOR	78.40
02-27	2057030016	CLYDE MCPHATTER	02/16/82-02/16/82	CONTRACT LABOR	64.00
02-27	2057030017	CHARLES G. GREGORY	02/09/82-02/18/82	CONTRACT LABOR	98.49
02-27	2057030018	EARNESTINE B. WORELDS	02/16/82-02/16/82	CONTRACT LABOR	42.50
02-27	2057030019	HENRY LINDER, JR.	02/10/82-02/16/82	CONTRACT LABOR	155.21
02-27	2057030020	CLEVELAND A. JOHNSON	02/08/82-02/18/82	CONTRACT LABOR	501.90
02-27	2057030021	PEGGY TAYLOR	02/16/82-02/16/82	CONTRACT LABOR	63.75
02-27	2057030022	CHARLES R FRAZIER	02/08/82-02/10/82	CONTRACT LABOR - GRATUITY	59.82
02-27	2057030023	RUFUS GARRIS	02/09/82-02/19/82	CONTRACT LABOR	76.50
02-27	2057030024	GERALDINE M HARRIS	02/08/82-02/10/82	GRATUITY	20.88
02-27	2057030025	JAMES NETCLIFF	02/08/82-02/19/82	CONTRACT LABOR	412.25
02-27	2057030026	ANNE W. WALKER	02/14/82-02/18/82	CONTRACT LABOR	365.50
02-27	2057030027	PHILLIP BOONE	02/09/82-02/17/82	CONTRACT LABOR	284.75
02-27	2057030028	CHARLES BURGE	02/08/82-02/10/82	CONTRACT LABOR	150.96
02-27	2057030029	CATHERINE MITCHENER	02/08/82-02/18/82	CONTRACT LABOR	310.40
02-27	2057030030	OTIS MINGO	02/09/82-02/18/82	CONTRACT LABOR	442.74
02-27	2057040003	JOHN R. COLEMAN	02/08/82-02/10/82	CONTRACT LABOR - GRATUITY	18.50
02-27	2057040004	JESSIE M MAYNOR	02/08/82-02/18/82	CONTRACT LABOR	433.93
02-27	2057040005	SARAH M SMITH	02/16/82-02/16/82	CONTRACT LABOR	75.80
02-27	2057040006	DOLORES A BURTON	02/08/82-02/16/82	CONTRACT LABOR - GRATUITY	242.94
02-27	2057040007	HERBERT F. VAUGHN	02/09/82-02/16/82	CONTRACT LABOR	110.50
02-27	2057040008	EDWARD T. STEWART	02/08/82-02/18/82	CONTRACT LABOR	424.38
02-27	2057040009	LAWRENCE M BEACH	02/16/82-02/16/82	CONTRACT LABOR	84.80
02-27	2057040010	ROBERT C MARTIN	02/16/82-02/18/82	CONTRACT LABOR	148.00
02-27	2057040011	STERLING A JACKSON	02/18/82-02/18/82	CONTRACT LABOR	42.50
02-27	2057040012	MAMIE HARRISON	02/16/82-02/16/82	CONTRACT LABOR	21.25
02-27	2057040013	GERALD T ALEXANDER	02/08/82-02/16/82	CONTRACT LABOR	122.49
02-27	2057040014	BRENDA M. SWEENEY	02/08/82-02/10/82	GRATUITY	14.20
02-27	2057040015	JAMES I GARNER	02/16/82-02/18/82	CONTRACT LABOR	112.00
02-27	2057040016	JAMES C FORD	02/16/82-02/16/82	CONTRACT LABOR	60.00
02-27	2057040017	GERALDINE CASSIDY	02/16/82-02/18/82	CONTRACT LABOR	138.99

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2057040018	LARRY D. POTEAT	02/09/82-02/18/82	CONTRACT LABOR	369.26
02-27	2057040019	CAROL LAMBIASI	02/16/82-02/16/82	CONTRACT LABOR	28.00
02-27	2057040020	REGINALD L. ADKINS	02/08/82-02/18/82	CONTRACT LABOR	369.71
02-27	2057040021	MANOLA T CASH	02/18/82-02/18/82	CONTRACT LABOR	40.00
02-27	2057040022	SARETA L GARNER	02/09/82-02/09/82	CONTRACT LABOR - GRATUITY	1.28
02-27	2057040023	JOHN W PHILLIPS	02/15/82-02/16/82	CONTRACT LABOR	44.00
02-27	2057040024	JACQUELYN D BURROW	02/08/82-02/10/82	CONTRACT LABOR - GRATUITY	41.54
02-27	2057040025	CLEO GREGORY	02/16/82-02/16/82	CONTRACT LABOR	46.75
02-27	2057040026	WILLIAM SHIPP	02/09/82-02/09/82	CONTRACT LABOR	25.50
02-27	2057040027	PATRICIA JOYNER	02/16/82-02/16/82	CONTRACT LABOR	21.25
02-27	2056110001	ADAMS-BURCH, INC.	12/31/81-01/04/82	CHINA, GLASS, SILVER	102.00
02-27	2056110002	A.M. BRIGGS	12/28/81-01/22/82	MEAT	7,077.77
02-27	2056110003	ARCHITECT OF THE CAPITOL	01/02/82-01/22/82	FLOWERS, PALMS	280.00
02-27	2056110004	AUTH BROTHERS	01/12/82-01/22/82	MEAT	726.40
02-27	2056110005	BON TON PRODUCTS	12/30/81-01/22/82	CHIPS, PRETZELS, POPCORN	2,394.27
02-27	2056110006	BARCELONA NUT SHOP	12/28/81-01/18/82	NUTS, CHIPS	672.95
02-27	2056110007	BROOKWOOD FARMS, INC.	12/28/81-12/28/81	PORK BARBEQUE	1,755.00
02-27	2056110008	CHARLES G STOTT AND CO INC	12/29/81-01/22/82	PAPER CUPS, LIDS, PAPER BAGS	10,777.87
02-27	2056110009	COLUMBO	12/29/81-01/22/82	YOGURT	826.20
02-27	2056110010	COLONY FLOWER SHOP	01/02/82-01/21/82	FLOWERS	360.00
02-27	2056110011	CONGRESSIONAL LIQUOR	01/11/82-01/21/82	ACOHOLIC BEVERAGES	1,442.00
02-27	2056110012	CAPITAL BAKERS SUPPLY	12/30/81-01/22/82	PIE SHELLS, SUGAR, PIE FILLING	1,650.03
02-27	2056110014	CAPITAL CIGAR & TOBACCO COMPANY	01/05/82-01/19/82	TOBACCO, CANDY, ASPIRIN	5,380.41
02-27	2056110016	D. C. BUTTER COMPANY	12/28/81-01/23/82	BUTTER, EGGS	13,301.56
02-27	2056110017	EDWARD DON & CO	12/09/81-12/09/81	FOOD SERVICE EQUIPMENT	398.42
02-27	2056110018	EDWARD BOKER FOODS	12/28/81-01/22/82	VEGETABLES, FRUIT	13,164.76
02-27	2056110019	EMBASSY GROCERY	12/01/81-01/22/82	VEGETABLES, FRUIT, SALT & PEPPER	12,733.54
02-27	2056110020	EMBASSY DAIRIES-FX	01/06/82-01/12/82	ICE CREAM	178.65
02-27	2056110021	FRITO-LAY, INC.	12/28/81-01/21/82	POTATO CHIPS, FRITOS	1,389.27
02-27	2056110022	GENERAL FOOD SUPPLY CORP	01/13/82-01/13/82	MEAT PICKLES	571.75
02-27	2056110023	GREEN SPRING DAIRY, INC.	12/28/81-01/22/82	ICE CREAM, MILK	6,476.31
02-27	2056110024	HARTMAN BROTHERS	12/29/81-01/22/82	BUTTER, CHEESE, CHICKEN	1,484.20
02-27	2056110025	H & S BAKERY	12/28/81-01/22/82	ROLLS, BREAD	3,940.91
02-27	2056110027	JOHNSTON COUNTY HAMS	01/05/82-01/05/82	HAM	367.03
02-27	2056110028	J. NICHOLS PRODUCE COMPANY	12/28/81-01/22/82	VEGETABLES, FRUIT	6,049.14
02-27	2056110029	JOYCE BEVERAGES - WASH. DC	12/29/81-01/22/82	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	977.80
02-27	2056110030	KRISPY KREME DOUGHNUT CO	12/28/81-01/22/82	DOUGHNUTS	471.40
02-27	2057040001	FRANCIS B. TIPPETT	02/23/82-02/23/82	LABOR	75.00
02-27	2057040002	XEROX CORPORATION	02/08/82-02/08/82	RENTAL	192.00
02-27	2056110026	HOUSE INFORMATION SYSTEMS	01/13/82-01/13/82	CONSULTANT SERVICE	1,315.74
02-27	2056110013	C&P TELEPHONE COMPANY	01/13/82-01/16/82	TELEPHONE EQUIPMENT	70.00
02-27	2056110015	C & P TELEPHONE	01/23/82-01/23/82	TELEPHONE SERVICE	102.50
03-03	2056040001	LEROY STALLINGS	02/08/82-02/18/82	CONTRACT LABOR	100.00
03-03	2056040002	INTERNAL REVENUE SERVICE	02/08/82-02/18/82	TAX LIEN LEROY STALLINGS	432.18
03-03	2056040003	KRAFT FOODS	12/29/81-01/20/82	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,035.91

03-03	2056040004	LEE MARKEY EQUIPMENT	12/28/81-01/21/82	CHINA, GLASS SILVER	3,874.13
03-03	2056040005	LANCE INCORPORATED	01/20/81-01/22/82	CHIPS, COOKIES, CHEESE CRACKERS	1,959.73
03-03	2056040006	LINENS OF THE WEEK	12/28/81-01/22/82	LINENS, CHEF COATS & PANTS, DRESSES	2,310.12
03-03	2056040007	MEADOW GOLD PRODUCTS	12/31/81-01/21/82	DAIRY PRODUCTS	240.52
03-03	2056040008	MRS. SMITH'S DESSERTS	12/09/81-01/23/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS	4,343.27
03-03	2056040009	MUSICAST	01/01/82-01/01/82	MUSIC	63.00
03-03	2056040010	MUSIC MASTERS	01/01/82-01/01/82	MUSIC	31.35
03-03	2056040011	METROPOLITAN POULTRY	12/28/81-01/20/82	CHICKEN	1,114.24
03-03	2056040012	MAZO LERCH COMPANY	12/28/81-01/19/82	CEREAL, RICE, CORNMEAL, PANCAKE MIX	3,355.72
03-03	2056040014	NATIONAL HOTEL SUPPLY	10/21/81-01/22/82	MEAT	14,531.90
03-03	2056040015	OFFICE SUPPLY SERVICE	12/16/81-01/05/82	OFFICE SUPPLIES	261.26
03-03	2056040016	OTTENBERG'S BAKERS	10/02/81-01/22/82	BREAD, ENGLISH MUFFINS	753.06
03-03	2056040017	PEGGY LAWTON	01/15/82-01/22/82	COOKIES	760.75
03-03	2056040018	PEPSI COLA BOTTLING CO	01/06/82-01/20/82	PEPSI COLA, LEMONADE	1,410.55
03-03	2056040020	PREMIUM DISTRIBUTORS	12/29/81-12/29/81	ACOHOLIC BEVERAGES	399.50
03-03	2056040021	POTOMAC BEVERAGE SUPPLY	12/28/81-01/19/82	SODA	930.88
03-03	2056040022	R.C. NEHI BOTTLING COMPANY	12/29/81-01/19/82	R.C. COLA	786.50
03-03	2056040023	R. W. CLAXTON	12/29/81-01/20/82	SEAFOOD	2,156.50
03-03	2056040024	SEALTEST FOODS	12/30/81-01/20/82	ICE CREAM	1,032.36
03-03	2056040025	SEXTON	01/22/82-01/22/82	JUICE, CERAL, MUSTARD, BEANS, TOMATO PASTE	46.72
03-03	2056040026	TRIPLE CROWN PRODUCE CO. INCORPORATED	09/15/81-01/22/82	VEGETABLES, FRUIT	5,046.10
03-03	2056040027	TASTYKAKE, INC.	12/29/81-01/21/82	CAKES	633.10
03-03	2056040028	V.A. SUPPLY DEPOT	01/18/82-01/18/82	SUGAR, BEANS, SALMON, CORNBEEF	9,340.02
03-03	2056040029	WOMACK INDUSTRIES	12/30/81-01/22/82	EXTERMINATING, DEODORIZING	718.00
03-03	2056040030	WENDY CLARK	12/29/81-01/19/82	COOKIES	248.50
03-03	2056040031	WASHINGTON COCA-COLA BOTTLING	12/28/81-01/21/82	COCA-COLA	2,174.35
03-03	2056040032	NCR CORPORATION	01/22/82-01/22/82	BUSINESS FORMS SEMINARS	1,300.10
03-03	2056040033	PRENTICE-HALL, INC.	01/18/82-01/18/82	BOOKS	41.56
03-05	2063110001	AMERICAN BRANDS INC	02/25/82-02/26/82	CIGARETTES	5,586.50
03-05	2063110002	BROWN & WILLIAMS TOBACCO CORP	02/26/82-02/26/82	CIGARETTES	6,618.77
03-05	2063110003	ECONOMIC LABORATORY, INC	02/23/82-02/23/82	CLEANING SUPPLIES	784.50
03-05	2063110005	LORILLARD	01/21/82-01/21/82	CIGARETTES	21.08
03-08	2064080001	VADA S HIGHTOWER	01/26/82-02/20/82	REPLENISH PETTY CASH	408.31
03-12	2070070001	LEROY STALLINGS	02/23/82-03/05/82	CONTRACT LABOR	100.00
03-12	2070070002	INTERNAL REVENUE SERVICE	02/23/82-03/05/82	TAX LIEN LEROY STALLINGS	752.04
03-12	2070070003	DARNELL L CARTER	02/22/82-03/04/82	CONTRACT LABOR	280.00
03-12	2070070004	WENDY L BROOKS	02/22/82-03/05/82	CONTRACT LABOR GRATUITY	98.48
03-12	2070070005	FRANCE A CHAMBERS	02/25/82-03/03/82	CONTRACT LABOR	116.00
03-12	2070070006	SHEILA D BROWN	02/25/82-03/03/82	CONTRACT LABOR	80.75
03-12	2070070007	CARYN W BENNETT	02/25/82-02/25/82	CONTRACT LABOR	21.25
03-12	2070070008	LOUISE O. NELSON	02/22/82-03/05/82	CONTRACT LABOR	416.00
03-12	2070070009	TOWANA KEARNEY	02/22/82-03/04/82	GRATUITY	24.47
03-12	2070070010	ORLANDO D WRIGHT	02/23/82-03/04/82	CONTRACT LABOR	84.15
03-12	2070070011	JACQUELINE L. FOSTER	02/25/82-03/01/82	CONTRACT LABOR	55.25
03-12	2070070012	DORIS J. HOLLIWAY	02/23/82-03/03/82	CONTRACT LABOR	96.00
03-12	2070070013	PATRICK M MUNSON	02/25/82-02/25/82	CONTRACT LABOR	21.25
03-12	2070070014	MELVIN POOLER	02/23/82-03/03/82	CONTRACT LABOR	132.00
03-12	2070070015	JOSEPH RICHARDSON	02/23/82-03/04/82	CONTRACT LABOR	170.00
03-12	2070070016	H.A. ESTICK	02/23/82-03/04/82	CONTRACT LABOR	127.50
03-12	2070070017	CHARLES KEYSER	02/23/82-03/04/82	CONTRACT LABOR	288.00
03-12	2070080001	WALTER TAYLOR	02/22/82-03/04/82	CONTRACT LABOR	140.25
03-12	2070080002	WENDELL THOMPSON	02/23/82-02/25/82	CONTRACT LABOR	80.00
03-12	2070080003	HERMAN B. HARRIS	03/02/82-03/04/82	CONTRACT LABOR	63.75
03-12	2070080004	FRANCES ROSASCO	02/25/82-03/01/82	CONTRACT LABOR	311.57
03-12	2070080005	JANIE M GALMON	03/05/82-03/05/82	CONTRACT LABOR	72.25
03-12	2070080006	ELSWORTH S. JACKSON	02/24/82-02/24/82	CONTRACT LABOR	56.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2070080007	JANET L RANDOLPH	02/23/82–03/03/82	CONTRACT LABOR	157.25
03-12	2070080008	IRENE MASON	03/03/82–03/03/82	CONTRACT LABOR	42.50
03-12	2070080009	RENEE PLOWDEN	02/22/82–03/02/82	CONTRACT LABOR GRATUITY	44.79
03-12	2070080010	ELLEN MOY	02/23/82–03/04/82	GRATUITY	27.82
03-12	2070080011	CONSUELLA M. MALCOM	02/23/82–03/05/82	CONTRACT LABOR GRATUITY	47.00
03-12	2070080012	MONTELLE HINES	02/22/82–03/05/82	CONTRACT LABOR GRATUITY	21.23
03-12	2070080013	ROBERT L FORD	02/23/82–03/03/82	CONTRACT LABOR	188.00
03-12	2070080014	SUMMERFIELD BOYD	03/03/82–03/03/82	CONTRACT LABOR	34.00
03-12	2070080015	NORMAN E ROMEO	02/23/82–03/03/82	CONTRACT LABOR	157.25
03-12	2070080016	GAIL T. SALTER	02/23/82–03/05/82	CONTRACT LABOR	364.00
03-12	2070080017	SANDRA D. WILLIAMS	02/23/82–03/02/82	CONTRACT LABOR	110.50
03-12	2070080019	ULYSSES S JONES	02/23/82–03/04/82	CONTRACT LABOR	100.00
03-12	2070080020	ANTHONY P ALTIERI	02/25/82–02/25/82	CONTRACT LABOR	20.00
03-12	2070080021	JANE R JOHNSON	02/22/82–03/06/82	CONTRACT LABOR	332.00
03-12	2070080022	ODESSA FERGUSON	02/23/82–03/04/82	CONTRACT LABOR	188.00
03-12	2070080023	EMMA J. EDWARDS	02/23/82–03/01/82	CONTRACT LABOR	76.50
03-12	2070080024	BETTY ALFRED	02/25/82–02/25/82	CONTRACT LABOR	12.75
03-12	2070080025	HARRY G. WALKER	02/23/82–03/04/82	CONTRACT LABOR	195.50
03-12	2070080026	LEONARD MILLER	02/22/82–03/05/82	CONTRACT LABOR GRATUITY	88.82
03-12	2070100001	JERRY C ROGERS	02/23/82–03/03/82	CONTRACT LABOR	376.00
03-12	2070100002	DORIS A ROGERS	02/23/82–03/04/82	CONTRACT LABOR	216.00
03-12	2070100003	ELMO W MCCLOUD	02/22/82–03/05/82	GRATUITY	122.04
03-12	2070100004	JOYCE AUSTIN	02/24/82–03/04/82	CONTRACT LABOR	110.50
03-12	2070100005	FERDINAND J BUTLER	02/22/82–03/05/82	GRATUITY	44.90
03-12	2070100006	MARION DIXON	02/23/82–03/04/82	CONTRACT LABOR	114.75
03-12	2070100007	BERTHA A SPARKS	02/23/82–03/01/82	CONTRACT LABOR	80.75
03-12	2070100008	CLARENCE L BROWN	02/23/82–02/25/82	CONTRACT LABOR	97.75
03-12	2070100009	RANDOLPH FAGANS	02/23/82–03/04/82	CONTRACT LABOR	450.81
03-12	2070100010	GEORGE A. RINGGOLD	02/22/82–03/01/82	CONTRACT LABOR	334.39
03-12	2070100011	DOUGLAS SHEPHERD	02/23/82–03/04/82	CONTRACT LABOR	134.30
03-12	2070100012	CONNIE L WINSTON	02/23/82–03/04/82	CONTRACT LABOR	252.00
03-12	2070100013	JAMES P. HICKS	02/23/82–03/04/82	CONTRACT LABOR	459.00
03-12	2070100014	CLARENCE P SPEAKS	02/23/82–03/04/82	CONTRACT LABOR	168.00
03-12	2070100015	BRIAN FERGERSEN	02/23/82–03/05/82	CONTRACT LABOR	607.75
03-12	2070100016	EDDIE WILLIAMS	02/22/82–03/04/82	CONTRACT LABOR	471.75
03-12	2070100017	JEANETTE MCKINNEY	02/22/82–03/03/82	CONTRACT LABOR	324.00
03-12	2070100018	THEODORE LANCASTER	02/22/82–03/05/82	CONTRACT LABOR, GRATUITY	54.92
03-12	2070100019	STEPHANIE HARRIS	02/22/82–03/04/82	CONTRACT LABOR	410.13
03-12	2070100020	FRANKLIN D. THOMPSON	02/25/82–02/25/82	CONTRACT LABOR	29.75
03-12	2070100021	JUDSON B SMITH	02/22/82–03/04/82	CONTRACT LABOR	304.00
03-12	2070100022	DORA LEE FAIR	02/23/82–03/03/82	CONTRACT LABOR	123.25
03-12	2070100023	FRANCIS E. COLEMAN	02/23/82–02/24/82	CONTRACT LABOR	63.75
03-12	2070100024	HABIBOLLAH FARAZMAND	02/22/82–03/04/82	CONTRACT LABOR, GRATUITY	43.91
03-12	2070100025	MATTHEW H. SHEPARD	02/22/82–03/05/82	CONTRACT LABOR	296.80
03-12	2071010001	CHARLES H. WELLS	02/23/82–03/04/82	CONTRACT LABOR	348.69

03-12	2071010002	JOHN W PHILLIPS	02/23/82–03/03/82	CONTRACT LABOR	152.00
03-12	2071010003	JACQUELYN D BURROW	02/23/82–03/04/82	CONTRACT LABOR - GRATUITY	107.46
03-12	2071010004	CLEO GREGORY	02/23/82–03/03/82	CONTRACT LABOR	165.75
03-12	2071010005	WILLIAM SHIPP	02/23/82–03/04/82	CONTRACT LABOR	195.50
03-12	2071010006	PATRICIA JOYNER	03/03/82–03/03/82	CONTRACT LABOR	42.50
03-12	2071010007	PATRICIA N. SMITH	03/03/82–03/03/82	CONTRACT LABOR - GRATUITY	3.62
03-12	2071010008	ULYSES F PRYOR	02/23/82–03/05/82	CONTRACT LABOR	454.40
03-12	2071010009	WILLIAM PRENTISS	02/22/82–03/04/82	CONTRACT LABOR - GRATUITY	106.68
03-12	2071010010	EUGENE HEWLETT	02/23/82–03/05/82	CONTRACT LABOR	596.17
03-12	2071010011	IRA A HUNTER, JR	02/22/82–03/01/82	CONTRACT LABOR	367.54
03-12	2071010012	TERESA ANN ALFORD	02/23/82–03/05/82	CONTRACT LABOR	404.00
03-12	2071010013	ROBERT KENNEY	02/23/82–02/24/82	CONTRACT LABOR	85.00
03-12	2071010014	LOUIS LAWRENCE	02/20/82–03/06/82	CONTRACT LABOR	1,457.20
03-12	2071010015	WILSON LEWIS	02/23/82–03/06/82	CONTRACT LABOR	415.66
03-12	2071010016	CAROL V. BALL	02/23/82–03/05/82	CONTRACT LABOR	364.00
03-12	2071010017	WARRICK D JONES	02/23/82–03/04/82	CONTRACT LABOR	263.50
03-12	2071010018	EDWARDA P MOORE	02/25/82–03/04/82	CONTRACT LABOR	89.25
03-12	2071010019	ISAIAH JONES, SR	02/23/82–03/01/82	CONTRACT LABOR	48.00
03-12	2071010020	JOSEPH B. MC CORMICK	02/23/82–03/06/82	CONTRACT LABOR	1,476.86
03-12	2071010021	CHARLES P. HARVISON	02/25/82–02/25/82	CONTRACT LABOR	13.92
03-12	2071010022	SANDRA L PORTER	02/22/82–03/04/82	GRATUITY	52.09
03-12	2071010023	CLEMITH E MILLER	03/03/82–03/04/82	CONTRACT LABOR	102.00
03-12	2071010024	JOHN H MCINTYRE	02/23/82–03/04/82	CONTRACT LABOR	348.00
03-12	2071010025	BETTY ATCHERSON	02/23/82–03/04/82	CONTRACT LABOR	392.00
03-12	2071020001	WILLIAM V. WHALEN	02/25/82–02/25/82	CONTRACT LABOR	21.25
03-12	2071020002	JOHN R. COLEMAN	02/22/82–03/05/82	CONTRACT LABOR - GRATUITY	104.00
03-12	2071020003	JESSIE M MAYNOR	02/20/82–03/06/82	CONTRACT LABOR	767.68
03-12	2071020004	SARAH M SMITH	02/23/82–03/04/82	CONTRACT LABOR	352.00
03-12	2071020005	DOLORES A BURTON	02/23/82–03/05/82	CONTRACT LABOR - GRATUITY	883.42
03-12	2071020006	HERBERT F. VAUGHN	02/24/82–03/04/82	CONTRACT LABOR	238.00
03-12	2071020007	EDWARD T. STEWART	02/25/82–02/25/82	CONTRACT LABOR	20.00
03-12	2071020008	LAWRENCE M BEACH	02/23/82–03/05/82	CONTRACT LABOR	176.00
03-12	2071020009	H DENNIS ENGEL	02/25/82–02/25/82	CONTRACT LABOR	29.75
03-12	2071020010	ROBERT C MARTIN	02/22/82–03/04/82	CONTRACT LABOR	284.00
03-12	2071020011	STERLING A JACKSON	02/24/82–03/04/82	CONTRACT LABOR	102.00
03-12	2071020012	MAMIE HARRISON	03/03/82–03/03/82	CONTRACT LABOR	42.50
03-12	2071020013	GERALD T ALEXANDER	02/23/82–03/05/82	CONTRACT LABOR	397.60
03-12	2071020014	EVA HENDERSON	03/03/82–03/06/82	CONTRACT LABOR	174.25
03-12	2071020015	BRENDA M. SWEENEY	02/23/82–03/05/82	GRATUITY	48.49
03-12	2071020016	JAMES I GARNER	02/22/82–03/04/82	CONTRACT LABOR	264.00
03-12	2071020017	JAMES C FORD	02/23/82–03/03/82	CONTRACT LABOR	168.00
03-12	2071020018	GERALDINE CASSIDY	02/25/82–03/01/82	CONTRACT LABOR	314.50
03-12	2071020019	GERALD J LONG	03/04/82–03/04/82	CONTRACT LABOR	59.50
03-12	2071020020	LARRY D. POTEAT	02/20/82–03/06/82	CONTRACT LABOR	722.54
03-12	2071020021	ISABELL JOHNSON	02/23/82–02/25/82	CONTRACT LABOR	46.75
03-12	2071020022	CAROL LAMBIASI	02/25/82–03/04/82	CONTRACT LABOR	72.00
03-12	2071020023	REGINALD L. ADKINS	02/20/82–03/06/82	CONTRACT LABOR	627.37
03-12	2071020024	MANOLA T CASH	03/01/82–03/01/82	CONTRACT LABOR	40.00
03-12	2071020025	SARETA L GARNER	02/22/82–03/04/82	CONTRACT LABOR - GRATUITY	11.24
03-12	2071030001	MCKINLEY DENMARK	02/23/82–03/04/82	CONTRACT LABOR	348.00
03-12	2071030002	CARRIE TRAMMELL	02/23/82–03/04/82	CONTRACT LABOR	212.50
03-12	2071030003	TILLIE R. WRIGHT	02/23/82–03/06/82	CONTRACT LABOR	949.88
03-12	2071030004	PASQUALE BONANNI	03/05/82–03/05/82	CONTRACT LABOR	102.00
03-12	2071030005	TOMMY L WINSTON	02/23/82–03/05/82	CONTRACT LABOR	452.00
03-12	2071030006	ALPHONSO GRANT	03/05/82–03/05/82	CONTRACT LABOR	59.50
03-12	2071030007	JOHN I. BALTHROP	03/04/82–03/04/82	CONTRACT LABOR	56.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2071030008	JUANITA H. GROSS	02/26/82–03/02/82	CONTRACT LABOR - GRATUITY	4.47
03-12	2071030009	JAMES M. EXUM	02/23/82–03/04/82	CONTRACT LABOR	195.50
03-12	2071030010	JULIA PRATER	02/24/82–03/04/82	CONTRACT LABOR	174.25
03-12	2071030011	WALTER H. ARTIS	02/23/82–03/04/82	CONTRACT LABOR	357.00
03-12	2071030012	WILMA J. BROOKS	02/23/82–03/04/82	CONTRACT LABOR - GRATUITY	38.45
03-12	2071030013	THOMAS J WALSH	02/22/82–03/04/82	CONTRACT LABOR	242.25
03-12	2071030014	TYRONE A HARRIS	02/23/82–03/03/82	CONTRACT LABOR	136.00
03-12	2071030015	MEE NGOR FONG	02/25/82–02/25/82	CONTRACT LABOR	12.00
03-12	2071030016	MICHAEL MUNSON	02/24/82–02/24/82	CONTRACT LABOR	59.50
03-12	2071030017	RODNEY K. PARKER	03/03/82–03/04/82	CONTRACT LABOR	79.46
03-12	2071030018	PATRICIA A MINOR	02/22/82–03/04/82	GRATUITY	30.61
03-12	2071030019	ROSETTA FITZ	02/22/82–03/05/82	CONTRACT LABOR	416.00
03-12	2071030020	KATENA PERKINS	03/02/82–03/03/82	CONTRACT LABOR	68.00
03-12	2071030021	TYRONE I. BALTHROP	02/23/82–03/06/82	CONTRACT LABOR	272.00
03-12	2071030022	EDDIE BENEFIELD, JR.	02/24/82–02/24/82	CONTRACT LABOR	51.00
03-12	2071030023	VIRGIL T WILLIAMS	03/03/82–03/03/82	CONTRACT LABOR	32.00
03-12	2071030024	BRENDA LEE JONES	02/25/82–02/25/82	CONTRACT LABOR	12.75
03-12	2071030025	MICHAEL B. FASHOTO	02/23/82–03/04/82	CONTRACT LABOR	352.00
03-12	2071040001	CLYDE MCPHATTER	02/23/82–03/04/82	CONTRACT LABOR	244.00
03-12	2071040002	CHARLES G. GREGORY	02/23/82–03/01/82	CONTRACT LABOR	100.30
03-12	2071040003	EARNESTINE B. WORELDS	02/25/82–03/03/82	CONTRACT LABOR	46.75
03-12	2071040004	HENRY LINDER, JR.	02/23/82–03/04/82	CONTRACT LABOR	404.47
03-12	2071040005	CLEVELAND A. JOHNSON	02/22/82–03/05/82	CONTRACT LABOR	716.55
03-12	2071040006	PEGGY TAYLOR	02/24/82–03/04/82	CONTRACT LABOR	174.25
03-12	2071040007	CHARLES R. FRAZIER	02/22/82–03/05/82	CONTRACT LABOR - GRATUITY	215.45
03-12	2071040008	RUFUS GARRIS	02/23/82–03/04/82	CONTRACT LABOR	191.25
03-12	2071040009	GERALDINE M HARRIS	02/22/82–03/05/82	GRATUITY	41.62
03-12	2071040010	JAMES NETCLIFF	02/22/82–03/04/82	CONTRACT LABOR	429.25
03-12	2071040011	ANNE W. WALKER	02/20/82–03/06/82	CONTRACT LABOR	527.00
03-12	2071040012	PHILLIP BOONE	02/23/82–03/06/82	CONTRACT LABOR	667.25
03-12	2071040013	CHARLES BURGE	02/23/82–03/05/82	CONTRACT LABOR	465.80
03-12	2071040014	CATHERINE MITCHENER	02/22/82–03/05/82	CONTRACT LABOR	452.00
03-12	2071040015	OTIS MINGO	02/23/82–03/05/82	CONTRACT LABOR	748.00
03-12	2071040016	SAM MC KNIGHT	02/23/82–03/05/82	CONTRACT LABOR	600.00
03-12	2071040017	SYLVIA ROBINSON	02/25/82–03/03/82	CONTRACT LABOR	80.75
03-12	2071040018	LUVENIA ROGERS	02/23/82–03/04/82	CONTRACT LABOR	180.00
03-12	2071040019	MAE F. JOHNSON	02/20/82–03/06/82	CONTRACT LABOR	722.58
03-12	2071040020	HENRY MCCOLLOUGH	02/24/82–03/04/82	CONTRACT LABOR	102.00
03-12	2071040021	EUGENE WILLIAMS	02/23/82–03/06/82	CONTRACT LABOR	282.08
03-12	2071040022	ALEX L NICKELSON	02/23/82–03/06/82	CONTRACT LABOR	715.20
03-12	2071040023	WILLIAM LANGO, JR	02/23/82–03/04/82	CONTRACT LABOR	284.75
03-12	2071040024	PETER NESMITH	02/24/82–03/04/82	CONTRACT LABOR	250.75
03-12	2071040025	JOHNNY ROGERS	02/23/82–03/03/82	CONTRACT LABOR	40.00
03-12	2070050002	ECONOMIC LABORATORY, INC	02/26/82–02/26/82	CLEANING SUPPLIES	1,799.09
03-12	2070050003	INC. MAGAZINE	02/16/82–02/16/82	MAGAZINES	24.00

03-12	2070050004	LIGGETT GROUP INC	03/01/82-03/01/82	CIGARETTES	471.93
03-12	2070050005	LORILLARD	10/30/81-03/01/82	CIGARETTES	5,831.41
03-12	2070050006	PHILIP MORRIS INC	02/25/82-02/25/82	CIGARETTES	19,004.79
03-12	2070050007	R J REYNOLDS TOBACCO CORP	03/02/82-03/02/82	CIGARETTES	19,158.02
03-18	2075220001	FRANCIS B. TIPPETT	03/09/82-03/09/82	LABOR	225.00
03-18	2075220002	HORACE BOTTS, JR.	03/09/82-03/09/82	PIANO SERVICE	75.00
03-23	2081190001	FRANCIS B. TIPPETT	03/11/82-03/16/82	LABOR	450.00
03-23	2082060001	TERESA ANN ALFORD	03/08/82-03/22/82	CONTRACT LABOR	456.00
03-23	2082060002	ROBERT KENNEY	03/08/82-03/18/82	CONTRACT LABOR	246.50
03-23	2082060003	LEROY STALLINGS	03/08/82-03/22/82	CONTRACT LABOR	845.75
03-23	2082060004	LOUIS LAWRENCE	03/08/82-03/19/82	CONTRACT LABOR	1,144.62
03-23	2082060005	WILSON LEWIS	03/08/82-03/22/82	CONTRACT LABOR	463.68
03-23	2082060006	CAROL V. BALL	03/08/82-03/22/82	CONTRACT LBAOR	416.00
03-23	2082060007	WARRICK D JONES	03/08/82-03/18/82	CONTRACT LABOR	437.75
03-23	2082060008	EDWARDA P MOORE	03/09/82-03/22/82	CONTRACT LABOR	63.75
03-23	2082060009	JOSEPH B. MC CORMICK	03/08/82-03/22/82	CONTRACT LABOR	1,165.01
03-23	2082060010	CHARLES P. HARVISON	03/22/82-03/22/82	CONTRACT LABOR	8.00
03-23	2082060011	SANDRA L PORTER	03/08/82-03/18/82	GRATUITY	60.23
03-23	2082060012	CLEMITH E MILLER	02/24/82-03/18/82	CONTRACT LABOR	263.50
03-23	2082060013	JOHN H MCINTYRE	03/08/82-03/22/82	CONTRACT LABOR	412.00
03-23	2082060014	BETTY ATCHERSON	03/08/82-03/22/82	CONTRACT LABOR	280.00
03-23	2082060015	CLYDE MCPHATTER	03/15/82-03/17/82	CONTRACT LABOR	84.00
03-23	2082060016	CHARLES G. GREGORY	03/09/82-03/15/82	CONTRACT LABOR	119.00
03-23	2082060017	EARNESTINE B. WORELDS	03/09/82-03/22/82	CONTRACT LABOR	42.50
03-23	2082060018	HENRY LINDER, JR.	03/08/82-03/22/82	CONTRACT LABOR	269.26
03-23	2082060019	CLEVELAND A. JOHNSON	03/08/82-03/22/82	CONTRACT LABOR	681.07
03-23	2082060020	EVERETT LEE GREENE	02/24/82-02/24/82	CONTRACT LABOR	34.00
03-23	2082060021	PEGGY TAYLOR	03/09/82-03/10/82	CONTRACT LABOR	114.75
03-23	2082060022	CHARLES R. FRAZIER	03/08/82-03/19/82	CONTRACT LABOR - GRATUITY	204.72
03-23	2082060023	RUFUS GARRIS	03/09/82-03/22/82	CONTRACT LABOR	191.25
03-23	2082060024	GERALDINE M HARRIS	03/08/82-03/18/82	GRATUITY	44.48
03-23	2082060025	JAMES NETCLIFF	03/08/82-03/16/82	CONTRACT LABOR	331.50
03-23	2082060026	ANNE W. WALKER	03/08/82-03/18/82	CONTRACT LABOR	509.15
03-23	2082060027	PHILLIP BOONE	03/08/82-03/18/82	CONTRACT LABOR	641.75
03-23	2082060028	CHARLES BURGE	03/09/82-03/18/82	CONTRACT LABOR	432.87
03-23	2082060029	CATHERINE MITCHENER	03/08/82-03/22/82	CONTRACT LABOR	456.00
03-23	2082060030	OTIS MINGO	03/08/82-03/22/82	CONTRACT LABOR	692.75
03-23	2082070001	RALPH KEGLER	03/08/82-03/08/82	CONTRACT LABOR	21.25
03-23	2082070002	JUDSON B SMITH	03/09/82-03/18/82	CONTRACT LABOR	280.00
03-23	2082070003	DORA LEE FAIR	03/09/82-03/22/82	CONTRACT LABOR	42.50
03-23	2082070004	PEARLA M. RAY	03/22/82-03/22/82	CONTRACT LABOR	21.25
03-23	2082070005	FRANCIS E. COLEMAN	03/04/82-03/18/82	CONTRACT LABOR	51.00
03-23	2082070006	HABIBOLLAH FARAZMAND	03/08/82-03/18/82	CONTRACT LABOR - GRATUITY	51.01
03-23	2082070007	MATTHEW H. SHEPARD	03/08/82-03/19/82	CONTRACT LABOR	278.16
03-23	2082070008	MCKINLEY DENMARK	03/08/82-03/22/82	CONTRACT LABOR	241.01
03-23	2082070009	CARRIE TRAMMELL	03/09/82-03/15/82	CONTRACT LABOR	136.00
03-23	2082070010	TILLIE R. WRIGHT	03/08/82-03/22/82	CONTRACT LABOR	782.00
03-23	2082070011	PASQUALE BONANNI	03/16/82-03/16/82	CONTRACT LABOR	89.68
03-23	2082070012	TOMMY L WINSTON	03/08/82-03/22/82	CONTRACT LABOR	304.00
03-23	2082070013	JOHN I. BALTHROP	03/09/82-03/09/82	CONTRACT LABOR	68.00
03-23	2082070014	JUANITA H. GROSS	03/09/82-03/10/82	CONTRACT LABOR - GRATUITY	3.40
03-23	2082070015	JAMES M. EXUM	03/09/82-03/19/82	CONTRACT LABOR	195.50
03-23	2082070016	JULIA PRATER	03/09/82-03/10/82	CONTRACT LABOR	97.75
03-23	2082070017	WALTER H. ARTIS	03/08/82-03/22/82	CONTRACT LABOR	418.20
03-23	2082070018	WILMA J. BROOKS	03/08/82-03/18/82	CONTRACT LABOR - GRATUITY	50.10
03-23	2082070019	THOMAS J WALSH	03/09/82-03/18/82	CONTRACT LABOR	136.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2082070020	TYRONE A HARRIS	03/09/82-03/18/82	GRATUITY	160.00
03-23	2082070021	PATRICIA A MINOR	03/10/82-03/17/82	CONTRACT LABOR	15.48
03-23	2082070022	ROSETTA FITZ	03/08/82-03/22/82	CONTRACT LABOR	416.00
03-23	2082070023	KATENA PERKINS	03/09/82-03/18/82	CONTRACT LABOR	102.00
03-23	2082070024	TYRONE I. BALTHROP	03/09/82-03/15/82	CONTRACT LABOR	194.58
03-23	2082070025	VIRGIL T WILLIAMS	03/09/82-03/15/82	CONTRACT LABOR	64.00
03-23	2082070026	MELVIN M WITCHER	02/24/82-03/18/82	CONTRACT LABOR	76.50
03-23	2082070027	MICHAEL B. FASHOTO	03/08/82-03/22/82	CONTRACT LABOR	416.00
03-23	2082070028	WENDELL THOMPSON	03/17/82-03/18/82	CONTRACT LABOR	64.00
03-23	2082070029	HERMAN B. HARRIS	03/18/82-03/18/82	CONTRACT LABOR	5.53
03-23	2082070030	FRANCES ROSASCO	03/22/82-03/22/82	CONTRACT LABOR	156.80
03-23	2082080001	ELSWORTH S. JACKSON	03/10/82-03/10/82	CONTRACT LABOR	56.00
03-23	2082080002	JANET L RANDOLPH	03/09/82-03/18/82	CONTRACT LABOR	102.00
03-23	2082080003	IRENE MASON	03/09/82-03/15/82	CONTRACT LABOR	46.75
03-23	2082080004	RENEE PLOWDEN	03/09/82-03/18/82	CONTRACR LABOR - GRATUITY	107.54
03-23	2082080005	ELLEN MOY	03/08/82-03/19/82	GRATUITY	25.21
03-23	2082080006	CONSUELLA M. MALCOM	03/08/82-03/18/82	CONTRACT LABOR - GRATUITY	60.89
03-23	2082080007	MONTELLE HINES	03/08/82-03/18/82	CONTRACT LABOR - GRATUITY	22.38
03-23	2082080008	ROBERT L FORD	03/09/82-03/18/82	CONTRACT LABOR	224.00
03-23	2082080009	NORMAN E ROMEO	03/09/82-03/22/82	CONTRACT LABOR	110.50
03-23	2082080010	GAIL T. SALTER	03/08/82-03/22/82	CONTRACT LABOR	368.00
03-23	2082080011	SANDRA D. WILLIAMS	03/09/82-03/22/82	CONTRACT LABOR	76.50
03-23	2082080012	ROBIN L. FOSTER	03/16/82-03/16/82	CONTRACT LABOR	34.00
03-23	2082080013	LEONARD MILLER	03/08/82-03/19/82	CONTRACT LABOR - GRATUITY	91.33
03-23	2082080014	ULYSSES S JONES	03/09/82-03/16/82	CONTRACT LABOR	120.00
03-23	2082080015	JANE R JOHNSON	03/09/82-03/18/82	CONTRACT LABOR	260.00
03-23	2082080016	ODESSA FERGUSON	03/09/82-03/17/82	CONTRACT LABOR	140.00
03-23	2082080017	EMMA J. EDWARDS	02/24/82-02/24/82	CONTRACT LABOR	34.00
03-23	2082080018	DARNELL L CARTER	03/09/82-03/18/82	CONTRACT LABOR	172.00
03-23	2082080019	LARRY BARRINGER	03/12/82-03/17/82	CONTRACT LABOR	184.00
03-23	2082080020	WENDY L BROOKS	03/08/82-03/18/82	CONTRACT LABOR - GRATUITY	116.00
03-23	2082080021	FRANCE A CHAMBERS	03/09/82-03/22/82	CONTRACT LABOR	104.00
03-23	2082080022	SHEILA D BROWN	03/09/82-03/22/82	CONTRACT LABOR	76.50
03-23	2082080023	LOUISE O. NELSON	03/09/82-03/22/82	CONTRACT LABOR	376.00
03-23	2082080024	TOWANA KEARNEY	03/08/82-03/18/82	CONTRACT LABOR	19.40
03-23	2082080025	JESSE H. CUNNINGHAM	03/15/82-03/22/82	CONTRACT LABOR	254.08
03-23	2082080026	ORLANDO D WRIGHT	03/09/82-03/09/82	CONTRACT LABOR	34.00
03-23	2082080027	JACQUELINE L. FOSTER	03/22/82-03/22/82	CONTRACT LABOR	8.50
03-23	2082080028	DORIS J. HOLLIWAY	03/16/82-03/16/82	CONTRACT LABOR	32.00
03-23	2082080029	MELVIN POOLER	03/09/82-03/22/82	CONTRACT LABOR	128.00
03-23	2082080030	JOSEPH RICHARDSON	03/09/82-03/18/82	CONTRACT LABOR	187.00
03-23	2082080031	H.A. ESTICK	03/08/82-03/18/82	CONTRACT LABOR	161.50
03-23	2082080032	CHARLES KEYSER	03/09/82-03/18/82	CONTRACT LABOR	244.00
03-23	2082090001	JOHN R. COLEMAN	03/08/82-03/19/82	CONTRACT LABOR - GRATUITY	70.01
03-23	2082090002	JESSIE M MAYNOR	03/08/82-03/19/82	CONTRACT LABOR	621.71

03-23	2082090003	SARAH M SMITH	03/08/82-03/22/82	CONTRACT LABOR	360.00
03-23	2082090004	DOLORES A BURTON	03/09/82-03/18/82	CONTRACT LABOR	670.47
03-23	2082090005	HERBERT F. VAUGHN	03/09/82-03/18/82	CONTRACT LABOR	216.75
03-23	2082090006	EDWARD T. STEWART	03/09/82-03/22/82	CONTRACT LABOR	584.00
03-23	2082090007	LAWRENCE M BEACH	03/09/82-03/16/82	CONTRACT LABOR	108.41
03-23	2082090008	H DENNIS ENGEL	03/09/82-03/09/82	CONTRACT LABOR	42.50
03-23	2082090009	ROBERT C MARTIN	03/08/82-03/17/82	CONTRACT LABOR	276.00
03-23	2082090010	STERLING A JACKSON	02/22/82-03/10/82	CONTRACT LABOR	85.00
03-23	2082100001	SAM MC KNIGHT	03/08/82-03/22/82	CONTRACT LABOR	684.00
03-23	2082100002	SYLVIA ROBINSON	03/09/82-03/18/82	CONTRACT LABOR	102.00
03-23	2082100003	LUVENIA ROGERS	03/09/82-03/22/82	CONTRACT LABOR	136.00
03-23	2082100004	MAE F. JOHNSON	03/08/82-03/19/82	CONTRACT LABOR	575.98
03-23	2082100005	HENRY MCCOLLOUGH	03/10/82-03/17/82	CONTRACT LABOR	144.50
03-23	2082100006	EUGENE WILLIAMS	03/09/82-03/22/82	CONTRACT LABOR	227.64
03-23	2082100007	ALEX L NICKELSON	03/08/82-03/22/82	CONTRACT LABOR	783.76
03-23	2082100008	WILLIAM LANGO, JR	03/08/82-03/22/82	CONTRACT LABOR	518.50
03-23	2082100009	PETER NESMITH	03/15/82-03/17/82	CONTRACT LABOR	38.25
03-23	2082100010	JERRY C ROGERS	03/09/82-03/22/82	CONTRACT LABOR	264.00
03-23	2082100011	DORIS A ROGERS	03/09/82-03/22/82	CONTRACT LABOR	168.00
03-23	2082100012	ELMO W MCCLOUD	03/08/82-03/19/82	GRATUITY	59.53
03-23	2082100013	JOYCE AUSTIN	03/10/82-03/10/82	CONTRACT LABOR	34.00
03-23	2082100014	FERDINAND J BUTLER	03/08/82-03/18/82	GRATUITY	54.46
03-23	2082100016	BERTHA A SPARKS	03/09/82-03/09/82	CONTRACT LABOR	34.00
03-23	2082100017	CLARENCE L BROWN	03/15/82-03/15/82	CONTRACT LABOR	21.25
03-23	2082100018	RANDOLPH FAGANS	03/08/82-03/18/82	CONTRACT LABOR	344.00
03-23	2082100019	GEORGE A. RINGGOLD	03/15/82-03/22/82	CONTRACT LABOR	331.50
03-23	2082100020	DOUGLAS SHEPHERD	03/08/82-03/18/82	CONTRACT LABOR	208.25
03-23	2082100021	CONNIE L WINSTON	03/09/82-03/22/82	CONTRACT LABOR	200.00
03-23	2082100022	JAMES P. HICKS	03/08/82-03/10/82	CONTRACT LABOR	136.00
03-23	2082100023	CLARENCE P SPEAKS	03/09/82-03/22/82	CONTRACT LABOR	180.00
03-23	2082100024	BRIAN FERGERSEN	03/08/82-03/18/82	CONTRACT LABOR	531.25
03-23	2082100025	EDDIE WILLIAMS	03/15/82-03/18/82	CONTRACT LABOR	140.25
03-23	2082100026	JEANETTE MCKINNEY	03/15/82-03/22/82	CONTRACT LABOR	200.00
03-23	2082100027	THEODORE LANCASTER	03/08/82-03/19/82	CONTRACT LABOR - GRATUITY	68.44
03-23	2082100028	STEPHANIE HARRIS	03/09/82-03/18/82	CONTRACT LABOR	326.13
03-23	2082100029	TABITHA A. HARRIS	03/09/82-03/09/82	CONTRACT LABOR	42.50
03-23	2082100030	FRANKLIN D. THOMPSON	03/22/82-03/22/82	CONTRACT LABOR	21.25
03-23	2082100031	MARION DIXON	02/24/82-03/17/82	CONTRACT LABOR	161.50
03-23	2082110001	JAMES E MILLER	03/11/82-03/18/82	CONTRACT LABOR	114.75
03-23	2082110002	MAMIE HARRISON	03/09/82-03/15/82	CONTRACT LABOR	46.75
03-23	2082110003	GERALD T ALEXANDER	03/09/82-03/18/82	CONTRACT LABOR	367.88
03-23	2082110004	EVA HENDERSON	03/17/82-03/17/82	CONTRACT LABOR	42.50
03-23	2082110005	BRENDA M. SWEENEY	03/09/82-03/18/82	GRATUITY	54.13
03-23	2082110006	JAMES I GARNER	03/09/82-03/18/82	CONTRACT LABOR	224.00
03-23	2082110007	BARBARA JEAN WARREN	03/09/82-03/09/82	CONTRACT LABOR	40.00
03-23	2082110008	JAMES C FORD	03/09/82-03/17/82	CONTRACT LABOR	152.00
03-23	2082110009	GERALDINE CASSIDY	03/22/82-03/22/82	CONTRACT LABOR	157.25
03-23	2082110010	GERALD J LONG	03/10/82-03/10/82	CONTRACT LABOR	42.50
03-23	2082110011	DAVID A MCLAIN	02/24/82-02/24/82	CONTRACT LABOR	34.00
03-23	2082110012	LARRY D. POTEAT	03/08/82-03/18/82	CONTRACT LABOR	475.60
03-23	2082110013	ISABELL JOHNSON	03/09/82-03/16/82	CONTRACT LABOR	110.50
03-23	2082110014	CAROL LAMBIASI	03/22/82-03/22/82	CONTRACT LABOR	20.00
03-23	2082110015	REGINALD L. ADKINS	03/08/82-03/19/82	CONTRACT LABOR	440.32
03-23	2082110016	MANOLA T CASH	02/24/82-02/24/82	CONTRACT LABOR	32.00
03-23	2082110017	EARL V. ROOT	03/08/82-03/10/82	CONTRACT LABOR	132.00
03-23	2082110018	SARETA L GARNER	03/08/82-03/19/82	CONTRACT LABOR - GRATUITY	9.89

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2082110019	CHARLES H. WELLS	03/10/82–03/22/82	CONTRACT LABOR	253.50
03-23	2082110020	JOHN W PHILLIPS	03/09/82–03/22/82	CONTRACT LABOR	104.00
03-23	2082110021	JACQUELYN D BURROW	03/08/82–03/18/82	CONTRACT LABOR - GRATUITY	88.57
03-23	2082110022	PETER LINEHAN	03/18/82–03/19/82	CONTRACT LABOR	80.75
03-23	2082110023	CLEO GREGORY	03/09/82–03/22/82	CONTRACT LABOR	76.50
03-23	2082110024	WILLIAM SHIPP	03/09/82–03/19/82	CONTRACT LABOR	178.08
03-23	2082110025	PATRICIA JOYNER	03/09/82–03/15/82	CONTRACT LABOR	46.75
03-23	2082110026	PATRICIA N. SMITH	03/09/82–03/09/82	CONTRACT LABOR - GRATUITY	4.64
03-23	2082110027	ULYSES F PRYOR	03/08/82–03/22/82	CONTRACT LABOR	449.01
03-23	2082110028	WILLIAM PRENTISS	03/08/82–03/18/82	CONTRACT LABOR - GRATUITY	20.55
03-23	2082110029	EUGENE HEWLETT	03/09/82–03/18/82	CONTRACT LABOR	612.24
03-23	2082110030	IRA A HUNTER, JR	03/09/82–03/22/82	CONTRACT LABOR	391.00
03-24	2083010001	FRANCIS B. TIPPETT	03/23/82–03/23/82	LABOR	450.00
03-24	2083010002	MOM'S	02/22/82–03/08/82	BREAD	102.60
03-24	2082010001	OFFICE OF PERSONNEL MANAGEMENT	12/27/81–01/09/82	RETIREMENT, INSURANCE	21,694.09
03-24	2082010002	DISTRICT OF COLUMBIA	12/27/81–01/09/82	DC TAX	3,388.28
03-24	2082010003	COMPTROLLER OF THE TREASURER	12/27/81–01/09/82	MD TAX	1,643.27
03-24	2082010004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	12/27/81–01/09/82	VA TAX	315.35
03-24	2082010005	INTERNAL REVENUE SERVICE	12/27/81–01/09/82	TAX LIEN - WILSON LEWIS	500.00
03-24	2082010006	OFFICE OF PERSONNEL MANAGEMENT	01/10/82–01/23/82	RETIREMENT, INSURANCE	23,570.54
03-24	2082010007	DISTRICT OF COLUMBIA	01/10/82–01/23/82	DC TAX - CONTRACT LABOR TAX FOR MONTH OF JANUARY	3,530.40
03-24	2082010008	COMPTROLLER OF THE TREASURER	01/10/82–01/23/82	MD TAX - CONTRACT LABOR TAX FOR MONTH OF JANUARY	1,627.32
03-24	2082010009	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	01/10/82–01/23/82	VA TAX - CONTRACT LABOR TAX FOR MONTH OF JANUARY	584.28
03-24	2082010010	OFFICE OF PERSONNEL MANAGEMENT	01/24/82–02/06/82	RETIREMENT, INSURANCE	25,894.47
03-24	2082010011	DISTRICT OF COLUMBIA	01/24/82–02/06/82	DC TAX	3,615.37
03-24	2082010012	COMPTROLLER OF THE TREASURER	01/24/82–02/06/82	MD TAX	1,699.14
03-24	2082010013	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	01/24/82–02/06/82	VA TAX	593.85
03-24	2082010014	OFFICE OF PERSONNEL MANAGEMENT	02/07/82–02/20/82	RETIREMENT, INSURANCE	25,054.89
03-24	2082010015	DISTRICT OF COLUMBIA	02/07/82–02/20/82	DC TAX - CONTRACT LABOR TAX FOR MONTH OF FEBRUARY	4,321.99
03-24	2082010016	COMPTROLLER OF THE TREASURER	02/07/82–02/20/82	MD TAX - CONTRACT LABOR TAX FOR MONTH OF FEBRUARY	2,029.28
03-24	2082010017	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	02/07/82–02/20/82	VA TAX - CONTRACT LABOR TAX FOR MONTH OF FEBRUARY	636.73
03-24	2082010018	OFFICE OF PERSONNEL MANAGEMENT	02/21/82–03/06/82	RETIREMENT, INSURANCE	26,129.35
03-24	2082010019	DISTRICT OF COLUMBIA	02/21/82–03/06/82	DC TAX - CONTRACT LABOR TAX	3,596.99
03-24	2082010020	COMPTROLLER OF THE TREASURER	02/21/82–03/06/82	MD TAX	1,797.81
03-24	2082010021	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	02/21/82–03/06/82	VA TAX	615.66
03-24	2082010022	INTERNAL REVENUE SERVICE	02/21/82–03/06/82	TAX LIEN - WILSON LEWIS	100.00
03-25	2082150002	IMPRESSIONS	01/28/82–02/16/82	FLOWERS	294.00
03-25	2082150003	JOHNSTON COUNTY HAMS	02/15/82–02/15/82	HAM	352.10
03-25	2082150004	J. NICHOLS PRODUCE COMPANY	01/25/82–02/19/82	FRUIT	7,925.48
03-25	2082150005	JOYCE BEVERAGES - WASH. DC	01/26/82–02/19/82	CONTRACT LABOR	2,154.35
03-25	2082150006	KRISPY KREME DOUGHNUT CO	01/25/82–02/19/82	DOUGHNUTS	585.52
03-25	2082150007	KRAFT FOODS	01/26/82–02/17/82	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,376.79
03-25	2082150008	LB PRINCE CO, INC	02/10/82–02/10/82	POST CARDS	160.00
03-25	2082150009	LEE MARKEY EQUIPMENT	01/25/82–02/20/82	CHINA, GLASS, SILVER	8,692.86
03-25	2082150010	LANCE INCORPORATED	01/25/82–02/18/82	CHIPS, COOKIES, CHEESE, CRACKERS	3,014.64

03-25	2082150011	LINENS OF THE WEEK	01/25/82–02/19/82	LINES, CHEF COATS & PANTS DRESSES	6,346.38
03-25	2082150012	MEADOW GOLD PRODUCTS	01/28/82–02/12/82	DAIRY PRODUCTS	281.33
03-25	2082150013	MOM'S	01/25/82–02/08/82	BREAD	214.50
03-25	2082150014	MRS. SMITH'S DESSERTS	01/25/82–02/19/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS	6,928.03
03-25	2082150015	MUSICAST	02/01/82–02/20/82	MUSIC	126.00
03-25	2082150016	MUSIC MASTERS	02/01/82–02/20/82	MUSIC	62.70
03-25	2082150017	METROPOLITAN POULTRY	01/25/82–02/18/82	CHICKEN	1,086.43
03-25	2082150018	MAZO LERCH COMPANY	01/25/82–02/18/82	CEREAL, RICE, CORNMEAL, PANCAKE MIX	7,702.12
03-25	2082150019	NCR CORPORATION	01/15/82–02/12/82	BUSINESS FORMS SEMINAR	2,741.50
03-25	2082150020	NATIONAL RESTAURANT ASSOCIATION	02/16/82–02/16/82	MEMBERSHIP DUES	210.27
03-25	2082150021	NATIONAL HOTEL SUPPLY	01/25/82–02/19/82	MEAT	18,614.10
03-25	2082150022	OFFICE SUPPLY SERVICE	02/02/82–02/19/82	OFFICE SUPPLIES	151.21
03-25	2082150023	OTTENBERG'S BAKERS	01/25/82–02/19/82	BREAD, ENGLISH MUFFINS	1,532.11
03-25	2082150024	PEGGY LAWTON	01/25/82–02/19/82	COOKIES	1,251.89
03-25	2082150025	PENN FLOWER SHOP	01/26/82–02/17/82	FLOWERS	190.00
03-25	2082150026	PEPSI COLA BOTTLING CO	01/25/82–02/18/82	PEPSI COLA, LEMONADE	2,249.60
03-25	2082150027	PREMIUM DISTRIBUTORS	02/03/82–02/19/82	ACOHOLIC BEVERAGES	396.75
03-25	2082150028	POTOMAC BEVERAGE SUPPLY	01/26/82–02/16/82	SODA	1,529.58
03-25	2082150029	PYA/MONARCH, INC.	02/12/82–02/12/82	MEAT	33.96
03-25	2082150030	R.C. NEHI BOTTLING COMPANY	01/26/82–02/17/82	R.C. COLA	1,737.45
03-25	2082150031	R. W. CLAXTON	01/25/82–02/18/82	SEAFOOD	5,470.90
03-25	2082150032	SEALTEST FOODS	01/27/82–02/17/82	ICE CREAM	1,464.83
03-25	2082150033	TOM'S CHINESE KITCHENS	01/27/82–02/16/82	EGG ROLLS	1,440.00
03-25	2082150034	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/25/82–02/19/82	VEGETABLES, FRUIT	9,790.75
03-25	2082150035	TASTYKAKE, INC.	01/26/82–02/18/82	CAKES	931.21
03-25	2082150036	V.A. SUPPLY DEPOT	01/27/82–01/27/82	SUGAR, BEANS, SALMON, CORNBEEF	63.18
03-25	2082150037	WOMACK INDUSTRIES	01/29/82–02/19/82	EXTERMINATING, DEODORIZING	718.00
03-25	2082150038	WENDY CLARK	02/09/82–02/16/82	COOKIES	91.00
03-25	2082150039	WASHINGTON FISH EXCHANGE	01/28/82–02/19/82	FISH	2,467.70
03-25	2082150040	WASHINGTON COCA-COLA BOTTLING	01/25/82–02/19/82	COCA-COLA	3,015.05
03-25	2083020001	ADAMS-BURCH, INC.	02/10/82–02/10/82	CHINA, GLASS, SILVER	90.00
03-25	2083020002	AMERICAN SALES COMPANY	01/28/82–01/28/82	ACOHOLIC BEVERAGES	87.50
03-25	2083020003	A.M. BRIGGS	01/25/82–02/19/82	MEAT	12,418.26
03-25	2083020004	A-ONE RENTAL CENTER	01/25/82–02/03/82	RENTAL-GLASSES STC	332.10
03-25	2083020005	ANHEUSER-BUSCH, INC.	01/07/82–02/09/82	A-BEV	1,118.25
03-25	2083020006	ARCHITECT OF THE CAPITOL	01/25/82–02/18/82	FLOWERS, PALMS	880.00
03-25	2083020007	AUTH BROTHERS	01/26/82–02/18/82	MEAT	2,819.28
03-25	2083020008	BON TON PRODUCTS	01/27/82–02/18/82	CHIPS, PRETZELS, POPCORN	3,479.86
03-25	2083020009	BARCELONA NUT SHOP	01/26/82–02/16/82	NUTS, CHIPS	1,564.80
03-25	2083020010	BARREL HOUSE LIQUOR STORE	02/16/82–02/16/82	ACOHOLIC BEVERAGES	1,286.17
03-25	2083020011	US BOTANIC GARDENS	10/31/81–10/31/81	GASOLINE & OIL	25.48
03-25	2083020012	CHEMSCOPE CORP	01/27/82–01/27/82	CLEANING	1,120.40
03-25	2083020013	CHARLES G STOTT AND CO INC	01/25/82–02/18/82	PAPER CUPS, LIDS, PAPER BAGS	19,500.93
03-25	2083020014	COLUMBO	01/26/82–02/19/82	YOGURT	1,237.86
03-25	2083020015	COLONY FLOWER SHOP	01/25/82–02/18/82	FLOWERS	2,340.00
03-25	2083020016	CONGRESSIONAL STAFF CLUB	09/30/81–02/06/82	RENTAL	55.00
03-25	2083020017	CANADA DRY POTOMAC CORP	01/27/82–02/11/82	GINGERALE, CLUB SODA, TONIC COLA	679.50
03-25	2083020018	CONGRESSIONAL LIQUOR	01/25/82–02/18/82	ACOHOLIC BEVERAGES	15,942.36
03-25	2083020019	FRANK A. SERIO & SONS, INC.	01/25/82–02/19/82	PIE SHELLS, SUGAR, PIE FILLING	3,157.74
03-25	2083020021	CAPITAL CIGAR & TOBACCO COMPANY	01/26/82–02/16/82	TOBACCO, CANDY, ASPIRIN	10,425.63
03-25	2083020022	D. C. BUTTER COMPANY	01/25/82–02/19/82	BUTTER, EGGS	15,154.08
03-25	2083020023	EDWARD BOKER FOODS	01/25/82–02/19/82	VEGETABLES, FRUIT	19,515.77
03-25	2083020024	EMBASSY GROCERY	01/25/82–02/19/82	VEGETABLES, FRUIT, SALT & PEPPER	8,656.84
03-25	2083020025	EMBASSY DAIRIES-FX	01/26/82–02/16/82	ICE CREAM	392.55
03-25	2083020026	FRITO-LAY, INC.	01/25/82–02/19/82	POTATO CHIPS, FRITOS	1,820.70
03-25	2083020027	GENERAL FOOD SUPPLY CORP.	01/25/82–01/27/82	MEAT, PICKLES	1,187.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	2083020028	GREEN SPRING DAIRY, INC.	01/25/82-02/19/82	ICE CREAM, MILK	8,893.89
03-25	2083020029	HARTMAN BROTHERS	01/25/82-02/19/82	BUTTER, CHEESE, CHICKEN	3,254.72
03-25	2083020031	H & S BAKERY	02/19/82-03/08/82	ROLLS, BREAD	5,672.84
03-25	2082150001	HOUSE INFORMATION SYSTEMS	02/12/82-02/12/82	CONSULTANT SERVICE	2,671.92
03-25	2083020020	C&P TELEPHONE COMPANY	02/13/82-02/13/82	TELEPHONE EQUIP	70.00
03-30	2088370001	FRANCIS B. TIPPETT	03/24/82-03/24/82	LABOR	225.00
03-30	2088370002	IMPRESSIONS	12/02/81-12/14/81	FLOWERS	207.00
				TOTAL	**1,183,338.28**

ADJUSTMENTS/REFUNDS

11-19	2020990001	BEITZELL & CO., INC.	09/16/81-09/16/81	REFUND DUE TO WRONG VENDOR PAID	(754.22)
				TOTAL	**(754.22)**

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

01-27	2022040002	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	32.75
01-27	2022040003	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	12.00
01-27	2022040004	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	51.10
01-27	2022040005	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	13.50
01-27	2022040006	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	5.40
01-27	2022040007	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	5.64
01-27	2022040008	CAPITOL RADIO WHOLESALERS	11/30/81-12/31/81	VIDEO M&R	2.03
01-27	2022040009	NEWARK ELECTRONICS	12/30/81	VIDEO SUPPLIES	27.76
01-27	2022040010	MALLOREY OFFICE SUPPLY	12/24/81	VIDEO SUPPLIES	30.00
01-27	2022040011	AMPEREX ELECTRONIC CORP.	08/24/81-10/15/81	VIDEO SUPPLIES	610.40
01-27	2022040012	OFFICE SUPPLY SERVICE	12/01/81-12/31/81	OFFICE SUPPLIES	219.19
01-27	2022040013	SEARS, ROEBUCK & CO.	12/10/81	PHOTO LAB SUPPLIES	219.98
01-27	2022040014	MURRAY & HEISTER, INC.	12/15/81-12/31/81	RADIO TAPE BOXES	1,245.14
01-27	2022040015	THOS. SOMERVILLE CO.	12/09/81-12/16/81	PHOTO LAB SUPPLIES	34.68
01-27	2022040016	THOS. SOMERVILLE CO.	12/09/81-12/16/81	PHOTO LAB SUPPLIES	390.00
01-27	2022040018	DOMINION ELECTRIC	12/24/81	VIDEO SUPPLIES	41.00
01-27	2022040019	GSA, OAD, FINANCE DIVISION	12/22/81	PHOTO LAB SUPPLIES	178.12
01-27	2022040020	RCA CORP.	09/11/81-10/23/81	VIDEO EQUIPMENT	64,836.00
01-27	2022040021	AMPEX CORPORATION	12/23/81	VIDEO EQUIPMENT	63,011.00
01-27	2022040022	SONY CORP OF AMERICA	12/18/81	VIDEO EQUIPMENT	24,340.80
01-27	2022040023	THOS. SOMERVILLE CO.	12/09/81-12/16/81	PHOTO LAB SUPPLIES	(25.00)
01-27	2022040001	KATHLEEN C. PRICE	11/20/81	REIMBURSE PETTY CASH	72.34
02-11	2042080001	CAPITOL RADIO WHOLESALERS	01/13/82-01/30/82	VIDEO SUPPLIES	4.70
02-11	2042080002	CAPITOL RADIO WHOLESALERS	01/13/82-01/30/82	VIDEO SUPPLIES	9.95
02-11	2042080003	CAPITOL RADIO WHOLESALERS	01/13/82-01/30/82	VIDEO SUPPLIES	22.00
02-11	2042080004	CAPITOL RADIO WHOLESALERS	01/13/82-01/30/82	VIDEO SUPPLIES	8.50
02-11	2042080005	CAPITOL RADIO WHOLESALERS	01/13/82-01/30/82	VIDEO SUPPLIES	17.13

02-11	2042080006	CAPITOL RADIO WHOLESALERS	01/13/82–01/30/82	VIDEO SUPPLIES	11.00
02-11	2042080007	CAPITOL RADIO WHOLESALERS	01/13/82–01/30/82	VIDEO SUPPLIES	18.00
02-11	2042080008	3M BPSI	01/25/82	VIDEO TAPES	399.46
02-11	2042080009	EASTMAN KODAK COMPANY	01/24/82	OUTSIDE PROCESSING	3.53
02-11	2042080010	TELEVISION EQUIPMENT ASSOC.	12/11/81	VIDEO SUPPLIES	10.44
02-11	2042080011	RITE-LINE CO.	12/14/81	VIDEO SUPPLIES	10.00
02-11	2042080012	FULLER & D'ALBERT, INC.	12/21/81	LAB EQUIPMENT	6,135.21
02-11	2042080013	CAPITOL RADIO WHOLESALERS	12/31/81	VIDEO SUPPLIES	66.73
02-11	2042080014	RCA CORP.	12/21/81	VIDEO SUPPLIES	195.70
02-11	2042080016	SEARS, ROEBUCK & CO.	01/05/82–01/18/82	LAB SUPPLIES	135.42
02-11	2042080017	WASHINGTON MUSIC CENTER	01/25/82	MICROPHONES & STANDS	846.00
02-11	2042080018	STRAUSS PHOTO-TECHNICAL SERVICE, INC	01/31/82	METER REPAIR	43.50
02-11	2042080019	FULLER & D'ALBERT, INC.	01/13/82	LAB SUPPLIES	46.50
02-11	2042080015	KATHLEEN C. PRICE	01/08/82–01/25/82	REIMBURSE PETTY CASH	89.84
03-03	2061200001	COLENTA AMERICA	06/26/81	FREIGHT CHARGES	41.16
03-03	2061200002	EASTMAN KODAK COMPANY	12/06/81	OUTSIDE PROCESSING	53.87
03-03	2061200003	THE PIERCE CO	11/19/81	VIDEO STUDIO SUPPLIES	179.50
03-03	2061200004	EASTMAN KODAK COMPANY	01/31/82–02/14/82	OUTSIDE PROCESSING	3.53
03-03	2061200005	EASTMAN KODAK COMPANY	01/31/82–02/14/82	OUTSIDE PROCESSING	9.23
03-03	2061200006	EASTMAN KODAK COMPANY	01/31/82–02/14/82	OUTSIDE PROCESSING	26.32
03-03	2061200007	GSA, OAD, FINANCE DIVISION	01/22/82–01/31/82	GENERAL SUPPLIES	78.98
03-03	2061200008	ADM TECHNOLOGY	02/16/82	RADIO SUPPLIES	135.00
03-03	2061200009	OFFICE SUPPLY SERVICE	01/04/82–01/29/82	OFFICE SUPPLIES	359.82
03-03	2061200010	THE GRASS VALLEY GROUP, INC.	02/09/82	INVENTORY ITEM	156.00
03-03	2061200011	Q-TV	02/18/82	VIDEOPROMPTER EQUIPMENT	1,400.00
03-03	2061200012	WASHINGTON MUSIC CENTER	02/11/82	RADIO SUPPLIES	1,024.00
03-03	2061200013	ROBERTS OXGEN CO	01/20/82–02/04/82	STUDIO SUPPLIES	281.78
03-03	2061200014	EASTMAN KODAK COMPANY	02/05/82–02/18/82	LAB SUPPLIES	13.77
03-03	2061200015	EASTMAN KODAK COMPANY	02/05/82–02/18/82	LAB SUPPLIES	676.44
03-03	2061200016	EASTMAN KODAK COMPANY	02/05/82–02/18/82	LAB SUPPLIES	523.50
03-25	2083050002	THE RANGEFINDER	03/01/82–02/01/85	SUBSCRIPTION RENEWAL	25.00
03-25	2083050001	WILMO CORP	03/08/82	FILM SCRATCH REMOVAL	48.00
03-25	2083050003	CAPITOL RADIO WHOLESALERS	02/26/82	VIDEO SUPPLIES	41.15
03-25	2083050004	CAPITOL RADIO WHOLESALERS	02/26/82	VIDEO SUPPLIES	8.37
03-25	2083050005	CAPITOL RADIO WHOLESALERS	02/26/82	VIDEO SUPPLIES	111.00
03-25	2083050007	3M BPSI	02/19/82	VIDEO TAPES	399.46
03-25	2083050008	RITE-LINE CO.	02/18/82	VIDEO SUPPLIES	102.95
03-25	2083050010	PEIRCE-PHELPS, INC	02/24/82	VIDEO EQUIPMENT	1,759.00
03-25	2083050012	OFFICE SUPPLY SERVICE	02/04/82	OFFICE SUPPLIES	89.02
03-25	2083050013	GSA, OAD, FINANCE DIVISION	02/28/82	LAB SUPPLIES	41.23
03-25	2083050014	MILGRAY/WASHINGTON	02/22/82	VIDEO SUPPLIES	141.60
03-25	2083050015	CAPITOL RADIO WHOLESALERS	02/22/82	VIDEO TAPES	78.45
03-25	2084070001	COLENTA AMERICA	02/12/82	LAB SUPPLIES	145.24
03-25	2084070002	ROBERTS OXGEN CO	03/01/82	LAB SUPPLIES	20.40
03-25	2083050009	KATHLEEN C. PRICE	02/10/82–03/15/82	REIMBURSE PETTY CASH	84.49
				TOTAL	**171,485.70**

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

01-12	2012200001	GAY BIRNIOS	12/28/81–01/09/82	BEAUTICIANS COMMISSIONS	92.13
01-12	2012200002	ITSUKO CAPUTO	12/28/81–01/09/82	BEAUTICIANS COMMISSIONS	98.79
01-12	2012200003	DORIS J CRUEL	12/28/81–01/09/82	BEAUTICIANS COMMISSIONS	292.60
01-12	2012200004	ANNE MARIE HUDAK	12/28/81–01/09/82	BEAUTICIANS COMMISSIONS	110.33
01-12	2012200005	FUMIKO O SATO	12/28/81–01/09/82	BEAUTICIANS COMMISSIONS	118.10

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	2012200006	MAY MCGLAMARY	12/28/81–01/09/82	RECEPTIONISTS COMMISSION ON RETAIL SALES	14.57
01-12	2012200007	ETTA HELEN JOHNSON	12/28/81–01/09/82	RECEPTIONISTS COMMISSION ON RETAIL SALES	7.29
01-12	2012200008	MARGOT THORNE	01/09/82	CONTRACT MANICURIST	29.84
01-12	2012200009	JOAN MAJOR	12/28/81–01/09/82	CONTRACT MANICURIST	250.16
01-12	2011900001	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	OFFICE SUPPLIES	5.57
01-12	2011900002	LEGGS PRODUCTS	01/01/82	RETAIL, PANTYHOSE & COSMETICS	472.66
01-12	2012200010	M. BIESEMEYER	12/01/81–12/30/81	RETAIL JEWELRY ON CONSIGNMENT	8.40
01-12	2012200011	DAVIDSON SUPPLY CO	01/05/82	RETAIL, SUPPLIES, DELIVERY	878.66
01-27	2025180001	A. B. C. SUPPLY CO., INC.	01/08/82	BEAUTY SUPPLIES	72.40
01-27	2025180002	CAPITOL BEAUTY SUPPLY	01/08/82	RETAIL AND SUPPLIES	249.60
01-27	2025180004	CAPITOL BEAUTY SUPPLY	01/18/82	BEAUTY SUPPLIES	257.60
01-27	2025180003	C & P TELEPHONE	12/01/81–12/31/81	LOCAL SERVICE	12.00
01-29	2028030001	MAY MCGLAMARY	01/11/82–01/23/82	RETAIL SALES COMMISSION	15.82
01-29	2028030002	ETTA HELEN JOHNSON	01/11/82	RETAIL SALES COMMISSION	7.91
01-29	2028030003	GAY BIRNIOS	01/11/82–01/23/82	BEAUTICIANS COMMISSIONS	9.66
01-29	2028030004	MARY PATRICIA CECIL	01/11/82–01/23/82	BEAUTICIANS COMMISSIONS	76.81
01-29	2028030005	DORIS J CRUEL	01/11/82–01/23/82	BEAUTICIANS COMMISSIONS	77.92
01-29	2028030006	KUTLAY B HANCOCK	01/11/82–01/23/82	BEAUTICIANS COMMISSIONS	47.51
01-29	2028030007	ANNE MARIE HUDAK	01/11/82–01/23/82	BEAUTICIANS COMMISSIONS	30.08
01-29	2028030008	FUMIKO O SATO	01/11/82–01/23/82	BEAUTICIANS COMMISSIONS	133.09
01-29	2028030009	UNIVERSAL BEAUTY SUPPLY	11/05/81–01/25/82	RETAIL, SUPPLIES, DELIVERY, CREDIT	40.58
01-29	2028030010	UNIVERSAL BEAUTY SUPPLY	11/05/81–01/25/82	SUPPLIES, DELIVERY	165.16
02-05	2033100001	JOAN MAJOR	01/11/82–01/23/82	CONTRACT MANICURIST 44.5 HRS	204.25
02-05	2033100002	CAPITOL BEAUTY SUPPLY	01/19/82	RETAIL, SUPPLIES	70.56
02-05	2033100003	A. B. C. SUPPLY CO., INC.	01/19/82	RETAIL, SUPPLIES	104.00
02-05	2033100004	DAVIDSON SUPPLY CO	01/13/82–01/15/82	RETAIL, SUPPLIES, DELIVERY	124.32
02-05	2033100005	DAVIDSON SUPPLY CO	01/19/82	RETAIL, SUPPLIES, DELIVERY	379.04
02-10	2040190001	GAY BIRNIOS	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	113.66
02-10	2040190002	ITSUKO CAPUTO	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	365.52
02-10	2040190003	MARY PATRICIA CECIL	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	163.06
02-10	2040190004	DORIS J CRUEL	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	461.76
02-10	2040190005	LAURA DEL AGUILA	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	183.48
02-10	2040190006	KITLAY B HANCOCK	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	107.56
02-10	2040190007	ANNE MARIE HUDAK	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	47.06
02-10	2040190008	ETTA HELEN JOHNSON	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	40.85
02-10	2040190010	MAY MCGLAMARY	01/25/82–02/06/82	RETAIL SALES COMMISSION	30.27
02-10	2040190011	ETTA HELEN JOHNSON	01/25/82–02/06/82	RETAIL SALES COMMISSION	15.13
02-10	2040190012	FUMIKO O SATO	01/25/82–02/06/82	BEAUTICIAN'S COMMISSION	275.39
02-10	2041010001	JOAN MAJOR	01/25/82–02/06/82	CONTRACT MAINCURIST (52.5 HOURS)	240.98
02-10	2036170002	A. B. C. SUPPLY CO., INC.	01/28/82	RETAIL, SUPPLIES	75.90
02-10	2036170003	CAPITOL BEAUTY SUPPLY	01/27/82	SUPPLIES	87.76
02-10	2036170004	DAVIDSON SUPPLY CO	01/27/82	RETAIL, SUPPLIES, DELIVERY	114.22
02-10	2036170005	A. B. C. SUPPLY CO., INC.	01/12/82	SUPPLIES	66.00
02-10	2036220001	A. B. C. SUPPLY CO., INC.	02/02/82	BEAUTY SUPPLIES	45.05
02-10	2036220002	OFFICE SUPPLY SERVICE	01/01/82–01/30/82	OFFICE SUPPLIES	11.73

02-10	2036220003	LEGGS PRODUCTS	01/29/82	RETAIL PANTY HOSE	353.37
02-10	2036220004	MILO	01/28/82	RETAIL, SUPPLIES	258.92
02-10	2036220005	DAVIDSON SUPPLY CO	02/02/82	RETAIL, SUPPLIES, DELIVERY	612.46
02-10	2041010002	SOUTHERN SPECIALTY CO	01/21/82-02/04/82	RETAIL PANTY HOSE	131.14
02-10	2041010003	SOUTHERN SPECIALTY CO	01/21/82-02/04/82	RETAIL PANTY HOSE	67.94
02-10	2041010004	MAY MCGLAMARY	01/01/82-01/30/82	CONSIGNMENT JEWELRY FOR MAY BIESEMEYER	21.70
02-10	2041010005	CAPITOL BEAUTY SUPPLY	02/04/82	SUPPLIES	92.48
02-10	2036170001	MAY MCGLAMARY	01/29/82	MISC PETTY CASH EXPENSES	114.98
02-20	2048080001	LOUISE BOWMAN	02/16/82	CUSTOMER SERVICE REFUND	60.00
02-20	2048080004	CROWN SUPPLY CO	02/08/82	LAUNDRY AND BEAUTY SUPPLY	82.81
02-20	2048080005	RITA-ANN DISTRIBUTORSS	02/09/82	RETAIL MERCHANDISE	630.27
02-20	2048080006	CHAS. G. STOTT & CO.	02/08/82	COFFEE SUPPLIES	30.86
02-20	2048080007	EMBASSY GROCERY	02/10/82	COFFEE	60.00
02-20	2048080008	DAVIDSON SUPPLY CO	02/04/82	SUPPLIES AND DELIVERY	69.10
02-20	2048080002	MAY MCGLAMARY	02/12/82	MISC PETTY CASH EXPENSES	145.74
02-20	2048080003	C & P TELEPHONE	01/01/82	LOCAL SERVICE	12.00
02-23	2054120001	JOAN MAJOR	02/08/82-02/20/82	CONTRACT MANICURIST	172.30
02-23	2054120002	GAY BIRNIOS	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	42.96
02-23	2054120003	ITSUKO CAPUTO	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	261.85
02-23	2054120004	MARY PATRICIA CECIL	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	172.72
02-23	2054120005	DORIS J CRUEL	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	362.75
02-23	2054120006	LAURA DEL AGUILA	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	130.65
02-23	2054120007	KITLAY B HANCOCK	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	16.43
02-23	2054120008	ANNE MARIE HUDAK	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	154.96
02-23	2054120009	ETTA HELEN JOHNSON	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	42.29
02-23	2054120010	FUMIKO O SATO	02/08/82-02/20/82	BEAUTICIANS' COMMISSION	348.32
02-23	2054120011	MAY MCGLAMARY	02/08/82-02/20/82	RETIAL SALES COMMISSION	23.34
02-23	2054120012	ETTA HELEN JOHNSON	02/08/82-02/20/82	RETAIL SALES COMMISSION	11.67
02-23	2054120013	LEGGS PRODUCTS	02/12/82	LEGGS HOSE, L'ERIN COSMETICS	202.89
02-23	2054120014	CAPITOL BEAUTY SUPPLY	02/18/82	RETAIL, SUPPLIES	39.48
02-23	2054120015	A. B. C. SUPPLY CO., INC.	02/17/82	SUPPLIES	58.77
02-23	2054120016	DAVIDSON SUPPLY CO	02/16/82	RETAIL, SUPPLIES, DELIVERY	635.33
03-05	2062030001	A. B. C. SUPPLY CO., INC.	02/23/82	SUPPLIES	105.85
03-05	2062030002	CAPITOL BEAUTY SUPPLY	02/24/82	BEAUTY SUPPLIES	6.24
03-05	2064060001	SEVILLE SUPPLY CO	10/27/81	MANICURE TOWELS - UPS	74.71
03-05	2064060002	LEGGS PRODUCTS	02/26/82	LEGGS PANTYHOSE AND LERIN COSMETICS	262.95
03-09	2068100001	GAY BIRNIOS	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	104.23
03-09	2068100002	ITSUKO CAPUTO	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	252.52
03-09	2068100003	MARY PATRICIA CECIL	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	109.56
03-09	2068100004	DORIS J CRUEL	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	276.83
03-09	2068100005	LAURA DEL AGUILA	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	139.42
03-09	2068100006	KUTLAY B HANCOCK	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	159.73
03-09	2068100007	ANNE MARIE HUDAK	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	111.67
03-09	2068100008	ETTA HELEN JOHNSON	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	54.39
03-09	2068100009	FUMIKO O SATO	02/22/82-03/06/82	BEAUTICIAN'S COMMISSION	284.27
03-09	2068100010	MAY MCGLAMARY	02/22/82-03/06/82	RETAIL SALES COMMISSION	26.98
03-09	2068100011	ETTA HELEN JOHNSON	02/22/82-03/06/82	RETAIL SALES COMMISSION	13.49
03-12	2068070001	JOAN MAJOR	02/22/82-03/06/82	CONTRACT MANICURIST 64 HRS AT $4.59	293.76
03-18	2075130001	A. B. C. SUPPLY CO., INC.	03/02/82	RETAIL, SUPPLIES	65.90
03-18	2075130002	DAVIDSON SUPPLY CO	03/02/82	RETAIL	87.05
03-18	2075130003	OFFICE SUPPLY SERVICE	02/01/82-02/28/82	OFFICE SUPPLIES	16.32
03-18	2075130005	DAVIDSON SUPPLY CO	03/02/82	RETAIL	273.24
03-18	2075130004	C & P TELEPHONE	02/01/82-02/28/82	LOCAL SERVICE	12.00
03-22	2081230001	JOAN MAJOR	03/08/82-03/20/82	CONTRACT MANICURIST	252.45
03-22	2081230002	MARGOT THORNE	03/20/82	CONTRACT MANICURIST	27.54
03-22	2078290001	NIKI WITTY	03/16/82	C.O.D. UNITED WHOLESALERS	437.96

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	2078290003	NIKI WITTY	03/17/82	COD G STREET REMNANT SHOP - WAXING MUSLIN	39.60
03-22	2078290004	DAVIDSON SUPPLY CO	03/17/82	RETAIL, SUPPLIES AND DELIVERY	453.23
03-22	2078290005	MAY MCGLAMARY	03/19/82	MISC PETTY CASH	189.95
03-22	2078290002	C & P TELEPHONE	02/01/82	TOLL	4.86
03-25	2083070001	GAY BIRNIOS	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	31.41
03-25	2083070002	ITSUKO CAPUTO	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	283.16
03-25	2083070003	MARY PATRICIA CECIL	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	127.21
03-25	2083070004	DORIS J CRUEL	03/08/82-03/20/82	BEUATICIANS' COMMISSION	235.76
03-25	2083070005	LAURA DEL AGUILA	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	72.37
03-25	2083070006	KUTLAY B HANCOCK	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	93.79
03-25	2083070007	ANNE MARIE HUDAK	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	90.46
03-25	2083070008	ETTA HELEN JOHNSON	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	52.50
03-25	2083070009	MAY MCGLAMARY	03/08/82-03/20/82	RETAIL SALES COMMISSION	25.33
03-25	2083070010	ETTA HELEN JOHNSON	03/08/82-03/20/82	RETAIL SALES COMMISSION	12.66
03-25	2083070011	FUMIKO O SATO	03/08/82-03/20/82	BEAUTICIANS' COMMISSION	270.73
03-31	2113950004	FEDERAL TAX WITHHELD	03/31/82	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1982	1,981.84
03-31	2113950005	STATE TAX WITHHELD	03/31/82	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1982	594.55
				TOTAL	20,331.74

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

01-12	2012210001	JOHN MERLE ALLEN	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	81.48
01-12	2012210002	ANDERSON R HOWARD	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	2.64
01-12	2012210003	JOSEPH P QUATTRONE	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	81.18
01-12	2012210004	ROBERT THEODORE SUTT	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	63.24
01-12	2012210005	MALCOLM S BROWN	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	77.22
01-12	2012210006	THOMAS WARREN FOX	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	112.26
01-12	2012210007	EUGENE J KUSER	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	117.36
01-12	2012210008	STANLEY WEBSTER FITZGERALD	12/28/81-01/08/82	BARBERSHOP COMMISSIONS	36.74
01-27	2026580001	JOHN MERLE ALLEN	01/11/82-01/22/82	BARBER SHOP COMMISSION	91.56
01-27	2026580002	JOSEPH P QUATTRONE	01/11/82-01/22/82	BARBER SHOP COMMISSIONS	96.54
01-27	2026580003	ROBERT THEODORE SUTT	01/11/82-01/22/82	BARBER SHOP COMMISSION	76.08
01-27	2026580004	MALCOLM S BROWN	01/11/82-01/22/82	BARBER SHOP COMMISSION	77.41
01-27	2026580005	THOMAS WARREN FOX	01/11/82-01/22/82	BARBER SHOP COMMISSION	123.96
01-27	2026580006	EUGENE J KUSER	01/11/82-01/22/82	BARBER SHOP COMMISSION	85.14
01-27	2026580007	STANLEY WEBSTER FITZGERALD	01/11/82-01/22/82	BARBER SHOP COMMISSION	41.22
02-10	2040030001	JOHN MERLE ALLEN	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	126.00
02-10	2040030002	JOSEPH P QUATTRONE	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	120.36
02-10	2040030003	ROBERT THEODORE SUTT	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	109.80
02-10	2040030004	MALCOLM S BROWN	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	117.42
02-10	2040030005	THOMAS WARREN FOX	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	140.94
02-10	2040030006	EUGENE J KUSER	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	160.08
02-10	2040030007	STANLEY WEBSTER FITZGERALD	01/25/82-02/05/82	BARBER SHOP COMMISSION FOR PERIOD ENDING 02-05-82	91.31

02-23	2054010001	JOHN MERLE ALLEN	02/08/82-02/19/82	BARBER SHOP COMMISSION	108.36
02-23	2054010002	JOSEPH P QUATTRONE	02/08/82-02/19/82	BARBER SHOP COMMISSION	110.70
02-23	2054010003	ROBERT THEODORE SUTT	02/08/82-02/19/82	BARBER SHOP COMMISSION	95.64
02-23	2054010004	MALCOLM S BROWN	02/08/82-02/19/82	BARBER SHOP COMMISSION	116.34
02-23	2054010005	THOMAS WARREN FOX	02/08/82-02/19/82	BARBER SHOP COMMISSION	62.28
02-23	2054010006	EUGENE J KUSER	02/08/82-02/19/82	BARBER SHOP COMMISSION	122.10
02-23	2054010007	STANLEY WEBSTER FITZGERALD	02/08/82-02/19/82	BARBER SHOP COMMISSION	56.30
03-09	2067010001	JOHN MERLE ALLEN	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	126.48
03-09	2067010002	ARNOLD D COLQUITT	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	47.16
03-09	2067010003	JOSEPH P QUATTRONE	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	125.94
03-09	2067010004	ROBERT THEODORE SUTT	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	109.44
03-09	2067010005	MALCOLM S BROWN	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	125.70
03-09	2067010006	THOMAS WARREN FOX	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	155.65
03-09	2067010007	EUGENE J KUSER	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	132.84
03-09	2067010008	STANLEY WEBSTER FITZGERALD	02/22/82-03/05/82	BARBER SHOP COMMISSIONS	69.49
03-23	2082040001	JOHN MERLE ALLEN	03/08/82-03/19/82	BARBER SHOP COMMISSION	128.76
03-23	2082040002	ARNOLD D COLQUITT	03/08/82-03/19/82	BARBER SHOP COMMISSION	30.48
03-23	2082040003	JOSEPH P QUATTRONE	03/08/82-03/19/82	BARBER SHOP COMMISSION	129.54
03-23	2082040004	ROBERT THEODORE SUTT	03/08/82-03/19/82	BARBER SHOP COMMISSION	105.60
03-23	2082040005	MALCOLM S BROWN	03/08/82-03/19/82	BARBER SHOP COMMISSION	97.45
03-23	2082040006	THOMAS WARREN FOX	03/08/82-03/19/82	BARBER SHOP COMMISSION	128.40
03-23	2082040007	EUGENE J KUSER	03/08/82-03/19/82	BARBER SHOP COMMISSION	126.83
03-23	2082040008	STANLEY WEBSTER FITZGERALD	03/08/82-03/19/82	BARBER SHOP COMMISSION	66.69
03-31	2113950001	FEDERAL TAX WITHHELD	03/31/82	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1982	1,102.03
				TOTAL	**5,510.14**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

01-27	2022100001	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	41.13
01-27	2022100002	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	67.34
01-27	2022100003	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	276.56
01-27	2022100004	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	101.06
01-27	2022100005	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	68.55
01-27	2022100006	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	30.08
01-27	2022100007	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	88.27
01-27	2022100008	DISTRICT WHOLESALE DRUG	12/16/81-12/30/81	DRUG BILL FOR THE PERIOD	64.00
01-30	2028060003	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	55.51
01-30	2028060004	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	163.43
01-30	2028060005	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	146.61
01-30	2028060006	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	46.55
01-30	2028060012	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	76.68
01-30	2028060013	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	112.64
01-30	2028060014	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	118.53
01-30	2028060015	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	3.62
01-30	2028060016	DISTRICT WHOLESALE DRUG	01/04/82-01/15/82	DRUG BILL	110.38
02-10	2037060001	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	127.01
02-10	2037060002	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	1.21
02-10	2037060003	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	43.71
02-10	2037060004	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	252.91
02-10	2037060005	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	13.35
02-10	2037060006	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	58.95
02-10	2037060007	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	83.67
02-10	2037060008	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	83.55
02-10	2037060009	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	63.17

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	2037060010	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	95.48
02-10	2037060012	DISTRICT WHOLESALE DRUG	01/18/82-01/29/82	DRUG BILL	12.13
02-27	2055200001	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	66.41
02-27	2055200002	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	65.17
02-27	2055200003	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	30.82
02-27	2055200004	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	31.06
02-27	2055200005	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	33.82
02-27	2055200006	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	63.97
02-27	2055200007	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	24.02
02-27	2055200008	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	114.66
02-27	2055200009	DISTRICT WHOLESALE DRUG	02/01/82-02/11/82	DRUG BILL	29.99
03-09	2067190001	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	186.65
03-09	2067190002	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	110.14
03-09	2067190003	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	289.37
03-09	2067190004	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	38.21
03-09	2067190005	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	81.31
03-09	2067190006	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	41.94
03-09	2067190007	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	160.99
03-09	2067190008	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	14.58
03-09	2067190009	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	44.41
03-09	2067190010	DISTRICT WHOLESALE DRUG	02/16/82-02/26/82	DRUG BILL FOR THE PERIOD 2/16/82 - 2/26/82	42.29
03-18	2075240001	U.S. TREASURY	10/01/80-09/30/81	NEW INCOME ACCRUED TO ATNDG PHYS REV FUND DURING FY81 AS DIRECTED BY GAO REPORTS AS REQUIRED BY LEGIS.	1,291.19
03-18	2076090001	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	69.00
03-18	2076090002	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	22.27
03-18	2076090004	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	60.69
03-18	2076090005	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	61.27
03-18	2076090006	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	137.73
03-18	2076090007	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	149.63
03-18	2076090008	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	103.80
03-18	2076090009	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	97.23
03-18	2076090010	DISTRICT WHOLESALE DRUG	03/01/82-03/12/82	DRUG BILL	52.10
				TOTAL	**5,920.80**

ADJUSTMENTS/REFUNDS

03-18	2084990001	OFFICE OF THE ATTENDING PHYSICIAN	10/01/80-09/30/81	REFUND DUE TO INTEREST ADJUSTMENT FROM GAO AUDIT	(203.28)
				TOTAL	**(203.28)**

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

01-08	2007120004	CHESHIRE/A XEROX CO	10/01/81–10/31/81	FOR THE MONTHLY RENTAL OF ONE (1) LABELING MACHINE	251.23
01-08	2007120005	BENCHMARK SYSTEMS	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF FIVE (5) WORD PROCESSORS	10,483.08
01-08	2007120006	DATA ACCESS SYSTEMS, INC.	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF TWO (2) PORTABLE COMPUTER TERMINALS	273.36
01-08	2007120007	INFORMATION SYSTEMS FOR CONGRESS	11/01/81–11/30/81	FOR THE MONTHLY RENTAL OF SIX (6) WORD PROCESSORS	5,315.00
01-08	2007120008	AM LEASING CORP	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS	3,611.55
01-08	2007120001	XEROX CORPORATION	08/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	1,000.50
01-08	2007120002	IBM	09/01/81–09/30/81	FOR TIME PAYMENTS ON THE PURCHASE OF 287 AUTOMATIC TYPEWRITERS	41,083.38
01-08	2007120003	XEROX CORPORATION	09/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 277 PHOTOCOPIERS	99,005.99
01-08	2007120009	MARVA DATA INC	04/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 34 COMPUTER TERMINALS	3,035.33
01-08	2007120010	WESTERN UNION TELEGRAPH COMPANY	04/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 32 COMPUTER TERMINALS	2,611.82
01-08	2007120011	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	133.00
01-08	2007120012	MILLER OFFICE EQUIPMENT	08/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 2 PHOTOCOPIERS	372.00
01-08	2007120013	LEXITRON CORPORATION	01/03/81–09/30/81	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	5,255.30
01-08	2007120014	IBM	12/01/80–08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER	2,492.92
01-08	2007120015	DATA ACCESS SYSTEMS, INC.	01/03/81–01/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PORTABLE COMPUTER TERMINALS	132.12
01-08	2007120016	AM LEASING CORP	04/01/81–09/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	16,182.37
01-11	2007060012	CUSTODIAN'S CLOSET	11/19/81	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	1,106.09
01-11	2007060013	JAMECO ELECTRONICS	11/30/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	27.51
01-11	2007060014	AMPEX CORPORATION	11/03/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	32.03
01-11	2007060015	TEKTRONIX, INC	12/18/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	24.99
01-11	2007060016	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	32.85
01-11	2007060017	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	7.40
01-11	2007060018	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	97.50
01-11	2007060019	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	7.40
01-11	2007060020	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	1.90
01-11	2007060021	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	1.90
01-11	2007060022	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	3.80
01-11	2007060023	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	9,254.65
01-11	2007060024	IBM	10/20/81–12/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS	3.80
01-11	2007070001	CONTINENTAL RESOURCES INC	10/01/81–11/30/81	FOR THE RENTAL OF TWENTY-FIVE (25) COMPUTER TERMINALS	1,994.00
01-11	2007070002	MARVA DATA INC	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF SEVENTY-SIX (76) PORTABLE COMPUTER TERMINALS	6,735.00
01-11	2007070003	AB DICK COMPANY	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF FIFTY-SIX (56) PHOTOCOPIERS	9,950.33
01-11	2007060001	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	2,580.00
01-11	2007060002	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	1,343.75
01-11	2007060003	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	3,330.00
01-11	2007060004	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	3,330.00
01-11	2007060005	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	3,510.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	2007060006	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	3,330.00
01-11	2007060007	IBM	02/12/81–09/30/81	FOR THE PURCHASE OF TYPEWRITERS AND ONE ACCESSORIES	1,845.00
01-11	2007060008	XEROX CORPORATION	09/01/81	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER	27,960.87
01-11	2007060009	ANDERSON JACOBSON, INC.	02/09/81	FOR THE PURCHASE OF ONE (1) ACOUSTIC COUPLER	165.00
01-11	2007060010	DICTAPHONE CORPORATION	03/06/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	873.00
01-11	2007060011	LANIER BUSINESS PRODUCTS, INC.	07/16/81	FOR THE PURCHASE OF ONE (1) PORTABLE DICTATOR	216.60
01-11	2008120007	OFFICE OF RECORDS AND REGISTRATION	12/09/81–12/16/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1,856.00
01-11	2008120008	DIEBOLD, INC.	01/01/82–12/31/82	VAULT AND SAFE ACCESSORIES AS PER CONTRACT FOR 12 MONTHS	89.00
01-11	2011080002	BAKER, HAMES AND BURKES REPORTING INC	11/13/81–11/24/81	4 TRANSCRIPTS OF DEPOSITION (348 PAGES)	435.00
01-11	2008120001	U.S. AIR, INC.	12/07/81–12/08/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-112, DATED 11-30-81 TRAVELER: CAROL BRADFIELD	333.00
01-11	2008120002	MICHAEL L. MURRAY	12/23/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-117, DATED 12-17-81 PER DIEM, RENTAL CAR.	96.61
01-11	2008120003	U.S. AIR, INC.	12/06/81–12/07/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-106, DATED 11-24-81 TRAVELER: BOB CANTOR	118.00
01-11	2008120004	U.S. AIR, INC.	12/06/81–12/07/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-107, DATED 11-24-81 TRAVELER: CRIAG KNOWLES	118.00
01-11	2008120005	STEVEN R ROSS	12/08/81–12/09/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-114, DATED 12-8-81 1 DAY PER DIEM	50.00
01-11	2008120006	BENJAMIN L LEESMAN	12/17/81–12/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO CLEVELAND, OH FOR ASSIGNED FIELD HEARING	121.50
01-11	2011080001	EASTMAN KODAK COMPANY	12/22/81	16 MM FILM	80.37
01-11	2008120009	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	4,273.14
01-12	2008050001	COMMART INCORPORATED	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	219.00
01-12	2008050002	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
01-12	2008050003	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
01-12	2008050004	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
01-12	2008050005	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
01-12	2008050006	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
01-12	2008050007	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
01-12	2008050008	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	317.45
01-12	2008050009	HEWLETT PACKARD	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	317.45
01-12	2008050019	HAZELTINE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 184 COMPUTER TERMINALS	11,378.67
01-12	2008050020	TERMINAL DATA CORPORATION	12/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 86 ACOUSTIC HOODS	1,851.30
01-12	2008060001	SAVIN BUSINESS MACHINES	10/19/81–11/24/81	FOR THE PURCHASE OF ELEVEN PHOTOCOPIERS	26,549.17
01-12	2008060002	RAYTHEON DATA SYSTEMS CO	10/30/81	FOR THE PURCHASE OF TWO COMPUTER CONTROLLERS, TWO PRINTERS AND FIFTEEN TERMINALS	23,293.88
01-12	2008060003	FEDERAL OFFICE EQUIPMENT	11/17/81	FOR THE PURCHASE OF ONE LETTER OPENER	522.07
01-12	2008060004	PLESSEY PERIPHERAL SYSTEMS	10/15/81	FOR THE PURCHASE OF ONE COMPUTER PERIPHERAL	2,080.00
01-12	2008060005	AB DICK COMPANY	11/17/81	FOR THE PURCHASE OF ONE LETTER FOLDER	361.87
01-12	2008060006	IBM	10/29/81–12/02/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	99,752.08
01-12	2008060007	IBM	10/29/81–12/02/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,725.50
01-12	2008060008	IBM	10/29/81–12/02/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	6,726.00
01-12	2008060009	IBM	10/29/81–12/02/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	(3,900.00)
01-12	2008060010	LANIER BUSINESS PRODUCTS	11/10/81	FOR THE PURCHASE OF 2 DICTATING UNITS	1,046.96
01-12	2008060011	BENCHMARK SYSTEMS	10/16/81	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	25,503.50
01-12	2008060012	ALANTHUS DATA COMMUNICATIONS	11/17/81	FOR THE PURCHASE OF 1 COPUTER TERMINAL AND 1 ACOUSTIC COUPLER	701.60
01-12	2008060013	GESTETNER CORPORATION	10/29/81	FOR THE PURCHASE OF 1 MINEOGRAPH	1,805.65
01-12	2008050010	EASTMAN KODAK COMPANY	06/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,035.00
01-12	2008050011	EASTMAN KODAK COMPANY	06/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,035.00
01-12	2008050012	COMMART INC	09/01/81–09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	73.00

01-12	2008050013	MOTOROLA, INC.	04/15/81–06/15/81	FOR CHARGES TO CHANGE PAGE FREQUENCIES ON HOUSE OWNED PAGERS	44.00
01-12	2008050014	MOTOROLA, INC.	04/15/81–06/15/81	FOR CHARGES TO CHANGE PAGE FREQUENCIES ON HOUSE OWNED PAGERS	44.00
01-12	2008050015	MOTOROLA, INC.	04/15/81–06/15/81	FOR CHARGES TO CHANGE PAGE FREQUENCIES ON HOUSE OWNED PAGERS	44.00
01-12	2008050016	MOTOROLA, INC.	04/15/81–06/15/81	FOR CHARGES TO CHANGE PAGE FREQUENCIES ON HOUSE OWNED PAGERS	44.00
01-12	2008050017	MOTOROLA, INC.	04/15/81–06/15/81	FOR CHARGES TO CHANGE PAGE FREQUENCIES ON HOUSE OWNED PAGERS	176.00
01-12	2008050018	HAZELTINE CORPORATION	04/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 25 COMPUTER TERMINALS	2,386.41
01-12	2008100004	EATON CORP.	08/14/81	M-6363 OFFICE SUPPLY SERVICE	3,260.59
01-12	2008100005	MOTOROLA, INC.	09/21/81	M-6398 SERVICE AGREEMENT	908.10
01-12	2008100006	POWER TRANSMISSION SYSTEMS	09/01/81	M-6382 PDS	17.80
01-12	2008100007	D.E. OTLEY	11/19/81	M-6425 PDS	378.60
01-12	2008100008	MONUMENTAL PAPER CO.	12/17/81	M-6435 PDS	629.50
01-12	2008100001	CRAIG L KNOWLES	12/20/81–12/22/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN INDIANAPOLIS, INDIANA	400.58
01-12	2008100002	NORTHWEST AIRLINES INC.	10/04/81–10/05/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-73, DATED 9-29-81 (TRAVELER CRAIG KNOWLES)	98.00
01-12	2008100003	UNITED AIRLINES	11/30/81–12/04/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-104, DATED 11-24-81 (TRAVELER: BRENDA PEARSON)	380.00
01-12	2011920001	UNITED PRESS INTERNATIONAL	01/01/82–01/31/82	WASHINGTON CAPITAL NEWS SERVICE OFFICE OF SPEAKER	201.50
01-12	2011920002	OFFICE SUPPLY SERVICE	12/01/81–12/31/81	OFICE SUPPLIES FOR MONTH OF DECEMBER	153.50
01-12	2008100010	YALE LAUNDRY	11/01/81–11/30/81	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF NOVEMBER	4,100.30
01-12	2008100013	C & P TELEPHONE	11/30/81	LONG DISTANCE TELEPHONE CHARGES	396.75
01-12	2008100009	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE AND EQUIPMENT PROPERTY SUPPLY	136.00
01-12	2008100011	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY	24.00
01-12	2008100012	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY	18.00
01-12	2011920003	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
01-15	2008230001	MOTOROLA, INC.	10/15/81	FOR CHARGES TO CHANGE THE PAGE FREQUENCY ON HOUSE OWNED PAGERS	520.80
01-15	2008230002	TEXWIPE CO.	11/05/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	47.01
01-15	2008230003	CAPITOL RADIO WHOLESALERS	12/07/81–12/21/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	17.00
01-15	2008230004	CAPITOL RADIO WHOLESALERS	12/07/81–12/21/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	4.50
01-15	2008230005	CAPITOL RADIO WHOLESALERS	12/07/81–12/21/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	12.10
01-15	2008230006	CAPITOL RADIO WHOLESALERS	12/07/81–12/21/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	17.58
01-15	2008230007	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	77.86
01-15	2008230008	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	78.96
01-15	2008230009	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	128.67
01-15	2008230010	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	17.28
01-15	2008230011	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	58.65
01-15	2008230012	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	165.06
01-15	2008230013	AMES SUPPLY COMPANY	10/05/81–11/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER EQUIPMENT	206.51
01-15	2008230015	DICTAPHONE CORPORATION	11/01/81–11/30/81	FOR MONTHLY RENTAL OF ONE HUNDRED FIFTEEN DICTATING UNITS	4,025.22
01-15	2012050002	GESTETNER CORPORATION	11/09/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO OPERATE OES ELECTRONIC SCANNERS	892.80
01-15	2012050003	ESSCO COMMUNICATIONS, INC.	10/08/81	FOR PURCHASE OF MEMORY CHIPS TO BE USED WITH EQUIPMENT INSTALLED IN OFFICE OF RECORDS AND REGISTRATION.	450.00
01-15	2012050004	MICROGRAPHICS SPECIALTIES, INC.	11/04/81–11/11/81	FOR THE COST OF PRODUCING MICROFICHE FOR OES	477.91
01-15	2012050005	ALANTHUS DATA COMMUNICATIONS	11/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 619 COMPUTER TERMINALS	32,625.93
01-15	2013030001	NATIONAL JOURNAL REPORTS	01/24/82–01/23/83	ONE YEAR SUBSCRIPTION OF NATIONAL JOURNAL - SPEAKER'S ROOMS	455.00
01-15	2008230014	AMES SUPPLY COMPANY	04/13/81	CREDIT FOR ITEMS APPEARING ON SEPARATE INVOICES	(41.00)
01-15	2012040003	UARCO, INC.	01/04/82	WAGE & TAX STATEMENTS (1981 W-2) OFFICE OF FINANCE	2,881.67
01-15	2012050001	GESTETNER CORPORATION	05/29/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO OPERATE OES ELECTRONIC SCANNERS	1,238.13
01-15	2012040001	AMERICAN AIRLINES	12/06/81–12/07/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-111 (AL MILLIS)	164.00
01-15	2012040002	U.S. AIR, INC.	12/23/81–12/23/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-117 (MICHAEL MURRAY)	164.00
01-15	2008130002	IBM	11/01/81–11/30/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	2,425.00
01-15	2008130006	PRESS ASSOCIATION INC	12/01/81–12/31/81	NEWS REPORT SERVICE OFFICE OF SPEAKER	283.95
01-15	2008130001	WASHINGTON POST	12/09/81–12/09/81	CLASSIFIED ADVERTISING OFFICE OF THE CLERK	553.35
01-15	2015020001	P.E.P.C.O.	11/10/81–12/11/81	LIGHTING SERVICE	285.60
01-15	2015020002	P.E.P.C.O.	11/10/81–12/11/81	LIGHTING SERVICE	197.37
01-15	2015020003	D.C. REDEVELOPMENT LAND AGENCY	11/01/81–11/30/81	IN ACCORDANCE WITH P.L. 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS, S.W. WASH, DC.	647.50
01-15	2015020004	D.C. REDEVELOPMENT LAND AGENCY	12/01/81–12/31/81	IN ACCORDANCE WITH P.L. 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS, S.W. WASH, DC.	647.50
01-15	2015020005	D.C. TREASURER - DEPT OF TRANSPORTATION	11/01/81–11/30/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2015020006	D.C. TREASURER - DEPT OF TRANSPORTATION	12/01/81–12/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
01-15	2015020007	D.C. REDEVELOPMENT LAND AGENCY	11/01/81–11/30/81	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PARKING LOT NO. DC-RLA 102673, THE WEST SIDE OF DEL AVE.	3,200.00
01-15	2015020008	D.C. REDEVELOPMENT LAND AGENCY	12/01/81–12/31/81	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PARKING LOT NO. DC-RLA 102673, THE WEST SIDE OF DEL AVE.	3,200.00
01-15	2008130003	C & P TELEPHONE	10/01/81–10/31/81	TOLL CHARGES ATTENDING PHYSICIAN	70.65
01-15	2008130005	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES CHAPLAIN OF HOUSE	20.62
01-15	2008130008	C & P TELEPHONE	11/30/81	LONG DISTANCE - NOV	101.38
01-15	2011230001	C & P TELEPHONE	11/01/81–11/30/81	SUPT. OFFICIAL LD CALLS	17.24
01-15	2012040005	C&P TELEPHONE COMPANY	11/13/81–12/12/81	SERVICE & EQUIPMENT ITEMIZED CALLS ATTENDING PHYSICIAN	13.04
01-15	2013030002	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES - OFFICE OF DOORKEEPER	14.31
01-15	2015020009	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	1,189.83
01-15	2015020010	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	498.55
01-15	2015020011	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	400.68
01-15	2015020012	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	954.22
01-15	2015020013	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	1,202.84
01-15	2015020014	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	872.17
01-15	2015020015	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	752.37
01-15	2015020016	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	40.82
01-15	2015020017	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	227.25
01-15	2015020018	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	13.22
01-15	2015020019	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	9.80
01-15	2015020020	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	40.96
01-15	2015020021	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	41.25
01-15	2015020022	C & P TELEPHONE	08/01/81–08/31/81	LD SERVICE	29.60
01-15	2015020023	C & P TELEPHONE	10/01/81–10/31/81	LD SERVICE	1,176.47
01-15	2015020024	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	973.04
01-15	2008130004	C&P TELEPHONE COMPANY	11/14/81–12/13/81	SERVICE AND EQUIPMENT CHARGES OFFICE SUPPLY SERVICE	24.00
01-15	2011230002	C&P TELEPHONE COMPANY	11/14/81–12/13/81	PAGE BOY SERVICE	18.00
01-15	2012040004	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE AND EQUIPMENT	22.00
01-15	2008130009	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE	31.00
01-15	2011160001	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE - ARMY RHOB B-325	31.00
01-15	2011170001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE - B-325 RHOB ARMY	31.00
01-15	2015020025	GSA, OAD, FINANCE DIVISION	11/01/81–11/30/81	FTS SERVICE	31.00
01-15	2015020026	GSA, OAD, FINANCE DIVISION	10/01/81–10/31/81	FTS SERVICE	31.00
01-15	2008130007	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,190.64
01-19	2018070001	BURROUGHS CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 103 FACSIMILE TRANSCEIVERS	6,442.65
01-19	2018110001	ANDERSON JACOBSON, INC.	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF 13 COMPUTER TERMINALS AND ACOUSTIC COUPLERS	803.00
01-19	2018110002	CPT CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	628.89
01-19	2018110003	ATEX INC.	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF 1 COMPUTER SYSTEM	5,474.00
01-19	2018110004	BENCHMARK SYSTEMS	11/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 5 WORD PROCESSORS	8,592.06
01-19	2018110005	FEDERAL DATA CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 9 PORTABLE COMPUTER TERMINALS	918.00
01-19	2018140001	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	1,687.25
01-19	2018140002	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	2,588.25
01-19	2018140003	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	2,024.00

01-19	2018140004	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	862.75
01-19	2018140005	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	862.75
01-19	2018140006	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	903.25
01-19	2018140007	IBM	11/03/81–12/10/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	170,350.53
01-19	2018050001	DELTA AIR LINES, INC	12/03/81–12/04/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-99, DATED 11-19-81 - TRAVELER: CAROL BRADFIELD	206.00
01-19	2018050002	DELTA AIR LINES, INC	12/03/81–12/04/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-100, DATED 11-19-81 - TRAVELER: DENNIS DINKEL	206.00
01-19	2018050003	ALVIN E. MILLS	01/06/82–01/08/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LOS ANGELES, CA	166.00
01-19	2018130002	TEXAS INTERNATIONAL AIRLINES INC	12/08/81–12/09/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-114, DATED 12-8-81 - TRAVELER: STEVEN ROSS	58.00
01-19	2018130003	MARCIA D STEIN	01/05/82–01/09/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN FRENCH CAMP, CA AND SAN FRAN, CA	235.06
01-19	2018050004	IBM	12/01/81–12/31/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	2,425.00
01-19	2018010001	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	667.62
01-19	2018010002	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	610.33
01-19	2018010003	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	2,434.31
01-19	2018010004	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	340.07
01-19	2018010005	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	463.04
01-19	2018010006	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	51.05
01-19	2018010007	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,028.72
01-19	2018010008	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	267.20
01-19	2018010009	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	155.92
01-19	2018010010	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	266.77
01-19	2018010011	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,048.90
01-19	2018010012	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,216.97
01-19	2018010013	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	884.45
01-19	2018010014	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	669.75
01-19	2018010015	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	487.17
01-19	2018010016	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	752.59
01-19	2018010017	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,567.72
01-19	2018010018	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	8,738.90
01-19	2018010019	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	115.54
01-19	2018010020	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	191.26
01-19	2018010021	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	184.80
01-19	2018010022	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	673.90
01-19	2018010023	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	294.72
01-19	2018010024	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	181.19
01-19	2018010025	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	565.10
01-19	2018010026	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	595.44
01-19	2018010027	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	40.25
01-19	2018010028	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	257.78
01-19	2018010029	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	86.73
01-19	2018010030	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	118.56
01-19	2018010031	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	933.23
01-19	2018010032	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	4.10
01-19	2018010033	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	4,843.66
01-19	2018010034	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,418.33
01-19	2018010035	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	164.93
01-19	2018010036	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	221.43
01-19	2018010037	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	14.25
01-19	2018010038	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	117.40
01-19	2018010039	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	35.54
01-19	2018010040	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	196.04
01-19	2018010041	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,123.95
01-19	2018010042	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	28.20
01-19	2018010043	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	831.82
01-19	2018010044	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	1,162.73
01-19	2018010045	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	320.39
01-19	2018010046	OFFICE SUPPLY SERVICE	12/31/81	STATIONERY SUPPLIES FOR THE MONTH OF DECEMBER 1981	261.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	2018130001	WASHINGTON POST	11/08/81–11/30/81	AD - INVITATION FOR BIDS - COMMITTEE CARPET	465.50
01-19	2018050006	C & P TELEPHONE	11/01/81–11/30/81	LONG DISTANCE TELEPHONE CALLS	263.69
01-22	2022020001	IBM	12/18/81	FOR THE PURCHASE OF A SERVICE MANUAL FOR THE HOUSE TYPEWRITER REPAIR SHOP	53.00
01-22	2022020005	DICTAPHONE CORPORATION	12/24/81–12/28/81	FOR THE PURCHASE OF 3 DICTATORS AND 1 TRANSCRIBER	1,567.25
01-22	2022020006	DIGITAL EQUIP CORP.	10/15/81	FOR THE PURCHASE OF 3 ACOUSTIC COUPLERS	3,645.00
01-22	2022020007	MOTOROLA, INC.	10/14/81	FOR THE PURCHASE OF 1 PAGER	423.25
01-22	2022020008	TERMINAL DATA CORPORATION	10/06/81	FOR THE PURCHASE OF 1 SOUND ENCLOSURE	279.00
01-22	2022020009	XEROX CORPORATION	10/29/81	FOR THE PURCHASE OF 2 PHOTOCOPIERS	32,907.27
01-22	2022020002	IBM	07/28/81	FOR THE PURCHASE OF 14 AUTOMATIC TYPEWRITERS	21,791.64
01-22	2022020003	XEROX CORPORATION	09/28/81–09/30/81	FOR THE PURCHASE OF 2 PHOTOCOPIERS	14,050.40
01-22	2022020004	DIGITAL ASSOCIATES CORP.	06/25/81	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	11,800.00
01-22	2022020010	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	1,665.00
01-22	2022020011	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	879.75
01-22	2022020012	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	3,330.00
01-22	2022020013	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	3,510.00
01-22	2022020014	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	3,330.00
01-22	2022020015	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	12,120.00
01-22	2022020016	IBM	07/28/81–09/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND THE TIME PAYMENT ON AUTOMATIC TYPEWRITERS	41,083.38
01-22	2022020017	LEXITRON CORPORATION	04/27/81	FOR THE PURCHASE OF THREE WORD PROCESSORS	27,030.00
01-22	2022020018	NCR CORPORATION	09/30/81	FOR THE PURCHASE OF ONE COMPUTER TERMINAL	3,060.18
01-22	2022020025	DIGITAL EQUIP CORP.	06/01/81–06/18/81	FOR THE PURCHASE OF ACOUSTIC COUPLERS AND COMPUTER SYSTEMS	1,716.34
01-22	2022020026	DIGITAL EQUIP CORP.	06/01/81–06/18/81	FOR THE PURCHASE OF ACOUSTIC COUPLERS AND COMPUTER SYSTEMS	47,184.16
01-22	2022020027	DIGITAL EQUIP CORP.	06/01/81–06/18/81	FOR THE PURCHASE OF ACOUSTIC COUPLERS AND COMPUTER SYSTEMS	2,430.00
01-22	2022020028	DIGITAL EQUIP CORP.	06/01/81–06/18/81	FOR THE PURCHASE OF ACOUSTIC COUPLERS AND COMPUTER SYSTEMS	9,180.00
01-22	2022020029	DIGITAL EQUIP CORP.	06/01/81–06/18/81	FOR THE PURCHASE OF ACOUSTIC COUPLERS AND COMPUTER SYSTEMS	32,427.50
01-22	2022020030	DIGITAL EQUIP CORP.	06/01/81–06/18/81	FOR THE PURCHASE OF ACOUSTIC COUPLERS AND COMPUTER SYSTEMS	4,590.00
01-26	2025200001	MOSES L ODOM	11/12/81	CLAIM FOR ACCIDENT - US CAPITOL POLICE CAR DRIVEN BY CHARLES G BASS HIT THE REAR OF MY CAB	3,000.00
01-27	2025120001	DIGITAL EQUIP CORP.	06/01/81	FOR THE PURCHASE OF VISUAL DISPLAY TERMINALS, AND COMPUTER EQUIPMENT	64,047.50
01-27	2025120002	DIGITAL EQUIP CORP.	06/01/81	FOR THE PURCHASE OF VISUAL DISPLAY TERMINALS, AND COMPUTER EQUIPMENT	27,540.00
01-27	2025120003	DIGITAL EQUIP CORP.	06/01/81	FOR THE PURCHASE OF VISUAL DISPLAY TERMINALS, AND COMPUTER EQUIPMENT	16,065.00
01-27	2025120004	HAZELTINE CORPORATION	09/24/81	FOR THE PURCHASE OF 1 H1510 COMPUTER TERMINAL	261.25
01-27	2025120005	HEWLETT/PACKARD	06/09/81	FOR THE PURCHASE OF 1 PORTABLE CALCULATOR	758.62
01-27	2025160001	WELLS FARGO ARMORED SERVICE	01/01/82–01/31/82	DEPOSIT PICKUP AND CHANGE - OFFICE OF FINANCE	236.00
01-27	2025160002	CAROL E BRADFIELD	01/05/82–01/09/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HONOLULU, HI	271.00
01-27	2022270005	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES, ATTENDING PHYSICIAN	19.24
01-27	2022270006	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES, ATTENDING PHYSICIAN	59.47
01-27	2025070001	C & P TELEPHONE	10/01/81–10/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,459.18
01-27	2022270001	C&P TELEPHONE COMPANY	05/14/81–06/13/81	BELLBOY SERVICE	18.00
01-27	2022270002	C&P TELEPHONE COMPANY	06/14/81–07/13/81	BELLBOY SERVICE	18.00
01-27	2022270003	C&P TELEPHONE COMPANY	07/14/81–08/13/81	BELLBOY SERVICE	18.00
01-27	2022270004	C&P TELEPHONE COMPANY	08/14/81–09/13/81	BELLBOY SERVICE	18.00
01-27	2025070005	C & P TELEPHONE	10/01/81–10/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 10/1 THRU 10/31, 1981 FOR COMMITTEES	180,219.62
01-27	2025160004	C & P TELEPHONE	12/01/81–12/31/81	MOBILE PHONE SERVICE - DEC-JAN	150.44
01-27	2022270007	HOUSE INFORMATION SYSTEMS	12/01/81–12/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	3,681.63
01-27	2025160003	HOUSE INFORMATION SYSTEMS	11/01/81–11/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	145,431.55

01-28	2026720007	RCA SERVICE COMPANY	12/06/81–09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,056.00
01-28	2026720008	E.C. CAMPBELL	12/01/81.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,278.41
01-28	2026720009	AB DICK COMPANY	10/22/81–12/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,253.10
01-28	2026720013	REMCO BUSINESS SYSTEM, INC.	10/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.78
01-28	2026720014	3M BUSINESS PRODUCTS SALES INC	10/15/81–12/01/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.00
01-28	2026720015	3M BUSINESS PRODUCTS SALES INC	10/15/81–12/01/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.00
01-28	2026720016	3M BUSINESS PRODUCTS SALES INC	10/15/81–12/01/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	49.00
01-28	2025240002	AMERICAN BAR ASSOC.	01/18/82	COPY OF "TRIAL NOTEBOOK".	20.50
01-28	2025240003	HALLOCK, BETZ & BOSSARD, INC.	01/08/82	COPY OF TRANSCRIPT OF DEPOSITION - 288 PAGES PLUS DELIVERY	345.00
01-28	2025240004	HALLOCK, BETZ & BOSSARD, INC.	12/17/81	COPIES OF TRANSCRIPTS (BROWN, ROSS, BACKOS, PINION) - 283 PP - DELIVERY	357.75
01-28	2025250001	D.E. OTLEY	11/19/81	M-6425 - P.D.S.	86.05
01-28	2025250002	FRANK WINNIE & SONS	11/23/81	M-6427 - P.D.S.	1,671.81
01-28	2025250004	CONTROL CABLE, INC.	12/18/81	M-6434 - OFFICE OF FINANCE	37.83
01-28	2026740001	BILL THOMPSON TYPEWRITER SERVICE INC	12/23/81	OFFICE SUPPLIES	87.89
01-28	2026740003	XEROX CORPORATION	10/01/81–11/30/81	XEROX 3100 LDC SER. #446-092469, CONSOLE STAND SER. #543-217136	326.40
01-28	2026740004	SOUTHWESTERN BELL	12/29/81–01/28/82	OFFICIAL LINE 918/423-7710	164.25
01-28	2026740006	DENNIS DINKEL	01/13/82–01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN MIAMI, FLA., & ATLANTA, GA	515.15
01-28	2026740007	MICHELE G MANCUSO	01/18/82–01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HUNTINGTON, WV	110.00
01-28	2025250003	WEBER'S WHITE TRUCK	12/15/81	M-6433 - PSS	227.28
01-28	2025250005	ALLIED CARRIERS EXCHANGE	10/22/81	GBL S-3928066 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN COTTER	234.83
01-28	2026720001	FORD INDUSTRIES	09/14/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
01-28	2026720002	LEKTRA LABORATORIES, INC.	09/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	120.10
01-28	2026720003	GESTETNER CORPORATION	04/29/81–09/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	226.40
01-28	2026720004	ROBERT DORSEN, INC.	09/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	149.30
01-28	2026720005	SORBUS, INC.	09/01/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,667.60
01-28	2026720006	XEROX CORPORATION	03/01/81–06/30/81	FOR THE MAINTENANCE CONTRACT ON 31 HOUSE OWNED PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT)	7,201.79
01-28	2025240005	PACIFIC NORTHWEST BELL	12/22/81–01/22/82	TELEPHONE SERVICE	259.92
01-28	2026740008	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE - DECEMBER	217.29
01-28	2026740002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS LINE 736-7150	37.60
01-28	2025240001	HOUSE INFORMATION SYSTEMS	12/01/81–12/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	672.50
01-28	2026740005	HOUSE INFORMATION SYSTEMS	12/01/81–12/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	178,901.25
01-30	2029690001	POSTMASTER	12/17/81	POSTAGE ALLOWANCE	131.00
02-05	2033080002	IBM	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER	4,703.14
02-05	2035270003	XEROX CORPORATION	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF 681 FACSIMILE TRANSCEIVERS	46,601.33
02-05	2035270004	BUSINESS EQUIPMENT CENTER, LTD	10/06/81–12/30/81	FOR THE PURCHASE OF 2 DICTATING UNITS	363.63
02-05	2035270005	HAZELTINE CORPORATION	11/23/81	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,040.00
02-05	2035270006	IBM	11/03/81–11/05/81	FOR THE PURCHASE OF 2 TYPEWRITERS	1,742.50
02-05	2035270007	LEXITRON CORPORATION	10/14/81	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	1,232.00
02-05	2035270008	SHARP ELECTRONICS CORP	12/10/81	FOR THE PURCHASE OF 1 CALCULATOR	143.20
02-05	2035140003	WOODSMITH	03/01/82–03/01/83	M-6445 SUBSCRIPTION OF F.P.S.S.	10.00
02-05	2035140005	COMMERCE CLEARING HOUSE INC.	08/28/81	M-6376 PUBLICATIONS FOR FINANCE	69.08
02-05	2035140009	PRENTICE-HALL, INC.	12/28/81	M-6437, PUBLICATIONS FOR FINANCE OFFICE	101.56
02-05	2033080001	IBM	07/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER	4,251.22
02-05	2035080001	NATCO, INC	09/30/81	FOR THE PURCHASE OF 2 ACOUSTICAL HOODS	838.00
02-05	2035080002	FEDERAL OFFICE EQUIPMENT	05/04/81	FOR THE PURCHASE OF 1 LETTER OPENER	480.57
02-05	2035080003	XEROX CORPORATION	09/29/81	FOR THE PURCHASE OF 1 PHOTOCOPIER 3.5%	29,403.55
02-05	2035080004	IBM	08/12/81	FOR THE PURCHASE OF 1 TYPEWRITER	904.50
02-05	2035080005	LANIER BUSINESS PRODUCTS, INC.	09/17/81	FOR THE PURCHASE OF 2 DICTATING UNITS AND 1 TRANSCRIBER	800.55
02-05	2035080006	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	8,373.40
02-05	2035080007	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	8,697.85
02-05	2035080008	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	8,922.30
02-05	2035080009	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	7,339.79
02-05	2035080010	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	12,252.10
02-05	2035080011	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	14,679.58
02-05	2035080012	LEXITRON CORPORATION	07/27/81–08/18/81	FOR THE PURCHASE OF WORD PROCESSORS	6,507.80
02-05	2035140001	SAFEWARE	01/11/82	M-6439 SUPPLIES FOR P.D.S.	99.12

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	2035140002	SAFEWARE	01/13/82	M-6443 SUPPLIES FOR P.D.S.	49.80
02-05	2035140006	MOTOROLA, INC.	09/21/81	M-6398, PARTIAL MAINTENANCE AGREEMENT, OFFICE OF THE CLERK	605.40
02-05	2035140007	MBA CONTAINER CORP	12/14/81	M-6432 SUPPLY ITEMS FOR P.D.S.	3,459.16
02-05	2035140008	MBA CONTAINER CORP	12/26/81	M-6436 SUPPLY ITEMS FOR P.D.S. DISCOUNT INCLUDED	11,494.65
02-05	2035270002	DICTAPHONE CORPORATION	08/21/80	FOR THE PURCHASE OF 2 DICTATING UNITS, AND 1 TRANSCRIBER	1,375.20
02-05	2028110001	MARCIA D STEIN	01/20/82–01/21/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PHILADELPHIA, PA	115.40
02-05	2028110002	MICHELE G MANCUSO	01/20/82–01/21/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CLEVELAND, OHIO	125.50
02-05	2028110003	CRAIG L KNOWLES	01/18/82–01/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEWARK, NJ	129.50
02-05	2028110004	BRENDA R PEARSON	01/20/82–01/21/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HOUSTON, TEXAS	132.00
02-05	2033090001	UNITED AIRLINES	01/05/82–01/08/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-119, DATED 12-28-81 (TRAVELER: MARSHA STEIN)	325.00
02-05	2033090002	BENJAMIN L LEESMAN	01/15/82–01/19/82	TVL EXP F/ASSIGNED FIELD HRNG IN HARRISBURG, IL/FOND DU LAC & CLEVELAND, WI/ROCHESTER & RED WING, MN.	847.00
02-05	2033090003	CAROL E BRADFIELD	01/17/82–01/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SACRAMENTO, CA & SEATTLE, WA	234.38
02-05	2035140004	RYDER TRUCK LINES	11/25/81	GBL #S-3928070 SHIPMENT FOR P.S.S.	104.26
02-05	2028110005	WEST PUBLISHING CO	01/07/82–01/07/82	U.S. CODE ANNOTATED TITLE 42 SECTIONS 1891-2000D-6 (3 VOLUMES) CLERKS OFFICE	18,972.00
02-05	2028110012	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/01/82–12/31/82	U.S. CODE SERVICE FOR KENT HANCE AND DAN RITTER	902.40
02-05	2028110013	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/01/82–12/31/82	U.S. CODE SERVICE FOR IKE ANDREWS, ET AL	9,926.40
02-05	2028110006	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES OFFICIAL REPORTERS TO COMMITTEES	16.84
02-05	2028110007	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES OFFICIAL REPORTERS TO COMMITTEES	14.10
02-05	2028110010	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES CHAPLAIN OF THE HOUSE	31.65
02-05	2028110011	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES CLERK OF HOUSE	863.96
02-05	2035120001	C & P TELEPHONE	12/01/81–12/31/81	LONG-DISTANCE TELEPHONE CALLS	247.77
02-05	2033080003	C&P TELEPHONE COMPANY	11/13/81–12/12/81	SERVICE & EQUIPMENT	763.40
02-05	2033090004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE	31.00
02-10	2035030001	WHITAKER BROTHERS BUSINESS MACHINES,INC.	10/01/81–10/31/81	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	50.00
02-10	2035030002	INFORMATION SYSTEMS FOR CONGRESS	11/01/81–01/31/82	FOR THE MONTHLY RENTAL OF THIRTEEN WORD PROCESSORS	14,996.60
02-10	2035030003	BENCHMARK SYSTEMS	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF SIX WORD PROCESSORS	13,985.00
02-10	2035030004	MARVA DATA INC	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF TEN PORTABLE COMPUTER TERMINALS	860.00
02-10	2035030005	AM LEASING CORP	12/01/81–01/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	6,645.06
02-10	2035030006	DICTAPHONE CORPORATION	11/01/81–01/31/82	FOR THE MONTHLY RENTAL OF 240 DICTATING UNITS	8,628.70
02-10	2037030001	MOTOROLA, INC.	10/01/81–09/30/82	FOR THE MAINTENANCE CONTRACT ON CONGRESSIONAL PAGERS	12,944.40
02-10	2037030002	DICTAPHONE CORPORATION	12/03/81–12/23/81	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBERS	1,425.25
02-10	2037030003	DICTAPHONE CORPORATION	12/03/81–12/23/81	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBERS	250.75
02-10	2037030004	DICTAPHONE CORPORATION	12/03/81–12/23/81	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBERS	1,235.40
02-10	2037030005	DIGITAL EQUIP CORP	11/19/81	FOR THE PURCHASE OF 2 COMPUTER COMPONENTS	2,125.00
02-10	2037030006	FORD INDUSTRIES	11/03/81–12/22/81	FOR THE PURCHASE OF WATTS EXTENDER AND MESSAGE CENTERS	885.80
02-10	2037030007	FORD INDUSTRIES	11/03/81–12/22/81	FOR THE PURCHASE OF WATTS EXTENDER AND MESSAGE CENTERS	339.70
02-10	2037030008	FORD INDUSTRIES	11/03/81–12/22/81	FOR THE PURCHASE OF WATTS EXTENDER AND MESSAGE CENTERS	347.60
02-10	2037030009	VAN SAN CORPORATION	11/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ONE SOUND ENCLOSURE	84.36
02-10	2037030010	LANIER BUSINESS PRODUCTS, INC.	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	3,384.00
02-10	2037030011	MOTOROLA, INC.	10/19/81	FOR THE PURCHASE OF 1 PAGER	423.25
02-10	2037030012	TERMINAL DATA CORPORATION	10/26/81	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	279.00
02-10	2037030013	XEROX CORPORATION	10/26/81–11/17/81	FOR THE PURCHASE OF 2 FACSIMILE TRANSCEIVERS INCLUDES 3.5% DISCOUNT	12,130.06
02-10	2037030014	IBM	11/04/81–12/07/81	FOR THE PURCHASE OF TYPEWRITERS	879.75
02-10	2037030015	IBM	11/04/81–12/07/81	FOR THE PURCHASE OF TYPEWRITERS	1,725.50

02-10	2037030016	IBM	11/04/81–12/07/81	FOR THE PURCHASE OF TYPEWRITERS	862.75
02-10	2036110002	CONGRESSIONAL QUARTERLY INC	05/01/82–04/01/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, CLERK OF THE HOUSE	168.00
02-10	2036200006	NATIONAL NEWS AGENCY	01/01/82–03/31/82	NEWSPAPER SERVICE TO HOUSE OF REPRESENTATIVES	3,072.00
02-10	2036210003	COMMERCE CLEARING HOUSE	04/01/82–04/01/83	SUBSCRIPTION PAYROLL MANAGEMENT GUIDE OFFICE OF FINANCE	185.00
02-10	2035610001	EDWARD D. MCCOY R.P.R.	01/26/82	COPY OF TRANSCRIPT 50 PAGES AT $2.50	125.00
02-10	2036100001	AMERICAN BANK STATIONERY	12/09/81–12/23/81	STATIONERY SUPPLIES	206.55
02-10	2037030017	XEROX CORPORATION	07/01/81–09/30/81	FOR MONTHLY MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	14,440.88
02-10	2037030018	LEXITRON CORPORATION	09/18/81	FOR THE PURCHASE OF 1 WORD PROCESSOR	8,922.30
02-10	2037030019	XEROX CORPORATION	07/23/81–09/16/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS AND PHOTOCOPIER INCLUDES 3.5% DISCOUNT	1,252.81
02-10	2037030020	XEROX CORPORATION	07/23/81–09/16/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS AND PHOTOCOPIER INCLUDES 3.5% DISCOUNT	2,999.22
02-10	2037030021	XEROX CORPORATION	07/23/81–09/16/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS AND PHOTOCOPIER INCLUDES 3.5% DISCOUNT	5,958.87
02-10	2037030022	XEROX CORPORATION	07/23/81–09/16/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS AND PHOTOCOPIER INCLUDES 3.5% DISCOUNT	5,958.87
02-10	2037030023	XEROX CORPORATION	07/23/81–09/16/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS AND PHOTOCOPIER INCLUDES 3.5% DISCOUNT	1,520.84
02-10	2037030024	WHITAKER BROTHERS BUSINESS MACHINES,INC.	09/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	50.00
02-10	2037030025	MARVA DATA INC	06/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO PORTABLE COMPUTER TERMINALS	365.45
02-10	2037030026	LANIER BUSINESS PRODUCTS, INC.	06/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	2,156.00
02-10	2036200001	ANTHONY F. TARTARO	01/31/82–02/01/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CHICAGO	185.06
02-10	2036200002	BENJAMIN L. LEESMAN	01/31/82–02/01/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN FAIRMONT, NORTH CAROLINA	268.00
02-10	2036200003	DENNIS DINKEL	01/28/82–01/30/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BOSTON, MASS	188.20
02-10	2036200004	CONTINENTAL AIRLINES, INC	12/01/81–12/02/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-108 FOR TONY TARTARO	270.00
02-10	2036200005	AMERICAN AIRLINES	01/05/82–01/09/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-118 FOR CAROL BRADFIELD	656.26
02-10	2037230001	NORTHWEST AIRLINES INC	11/23/81–11/24/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-87-97, DATED 11-13-82 (TRAVELER: DENNIS DINKEL)	98.00
02-10	2035220005	POSTMASTER	01/02/82	POSTAGE ALLOWANCE FOR THE 97TH CONGRESS 1ST SESSION	341.00
02-10	2037230002	POSTMASTER	01/18/82	POSTAGE ALLOTMENT FOR 2ND SESSION 97TH CONGRESS	251.00
02-10	2037230003	U.S. POST OFFICE	01/04/82	200-$.20 STAMPS	40.00
02-10	2037230004	POSTMASTER	01/12/82	500 - 20¢ POSTAGE STAMPS	100.00
02-10	2037230005	POSTMASTER	01/04/82	POSTAGE STAMPS	191.00
02-10	2036110001	UNITED PRESS INTERNATIONAL, INC.	02/01/82	WASHINGTON CAPITAL NEWS SERVICE, SPEAKER OF THE HOUSE	201.50
02-10	2035220004	EASTMAN KODAK COMPANY	01/19/82	16 MM FILM	152.23
02-10	2036070001	COVINGTON & BURLING	07/01/81–12/31/81	LEGAL FEES IN CONNECTION WITH COMMON CAUSE ET AL V BOLGER, ET AL	41,914.48
02-10	2035180002	C & P TELEPHONE	09/01/81–11/30/81	TOLL CHARGES - DEMOCRATIC PERSONNEL COMMITTEE - SEPT, OCT, NOV	35.52
02-10	2035220003	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES - CLERK OF HOUSE	738.51
02-10	2035540001	C & P TELEPHONE	04/30/81	LONG DISTANCE SERVICE	906.30
02-10	2036100002	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE	18.18
02-10	2036210001	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES - ATTENDING PHYSICIAN	74.56
02-10	2036210002	C & P TELEPHONE	12/01/81–12/01/81	TOLL CHARGES - ATTENDING PHYSICIAN	.38
02-10	2035180001	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE AND EQUIPMENT - PROPERTY SUPPLY	136.00
02-10	2035180003	C&P TELEPHONE COMPANY	12/13/81–01/12/82	SERVICE & EQUIPMENT - ATTENDING PHYSICIAN	17.23
02-10	2035180004	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE & EQUIPMENT - ATTENDING PHYSICIAN	36.00
02-10	2035220001	C&P TELEPHONE COMPANY	12/14/81–01/13/82	SERVICE & EQUIPMENT - OFFICE OF SUPPLY SERVICE	24.00
02-10	2035220002	C&P TELEPHONE COMPANY	01/14/82–02/13/82	SERVICE & EQUIPMENT	22.00
02-11	2040200001	XEROX CORPORATION	10/01/81–10/31/81	FOR THE MONTHLY RENTAL OF SIXTY (60) PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	8,405.62
02-11	2040200002	3M BUSINESS PRODUCTS SALES INC	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 220 PHOTOCOPIERS & 214 FACSIMILE TRANSCEIVERS	32,502.52
02-11	2040200005	OLIVETTI CORPORTATION OF AMERICA	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF THIRTY-EIGHT (38) AUTOMATIC TYPEWRITERS	17,513.43
02-11	2040200006	XEROX CORPORATION	01/27/82	FOR THE PURCHASE OF FIFTY (50) PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT)	144,219.25
02-11	2040210001	RCA SALES CORPORATION	10/07/81	FOR THE PURCHASE OF FIFTEEN (15) TELEVISIONS	5,385.00
02-11	2040210006	COMPUTREND INC	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF SEVENTY-NINE (79) COMPUTER TERMINALS	6,280.17
02-11	2042030001	XEROX CORPORATION	01/28/82	XEROX 3100 LDC SER #446-092469 CONSOLE STAND SER #543-217136 DECEMBER	163.20
02-11	2042060001	IBM	10/01/81–12/31/81	FOR TAXES ON LEASED EQUIPMENT LOCATED IN DISTRICT OFFICES	230.13
02-11	2042060003	AM LEASING CORP	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	586.24
02-11	2042060005	DATA TERMINALS & COMMUNICATIONS	11/01/81–01/31/82	FOR THE MONTHLY RENTAL OF 72 COMPUTER TERMINALS	14,652.29
02-11	2042060006	INTERNATIONAL AUTOPEN CO	12/01/81–01/31/82	FOR THE MONTHLY RENTAL OF NINETY-ONE (91) SIGNATURE MACHINES	4,400.00
02-11	2042060007	EASE HOME WORD PROCESSOR	01/01/82–02/28/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	2,300.00
02-11	2040090001	XEROX CORPORATION	10/30/81–10/30/81	PRE-INSTALLED SUPPLIES FOR XEROX	41.28
02-11	2040090002	ARAM SERVERIAN	12/09/81	COPY OF TRANSCRIPTS 82 PPS., 28PPS.	165.00
02-11	2040090004	XEROX CORPORATION	10/31/81	SUPPLIES (2.2 LBS DEVELOPER)	41.28

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2040200003	COMPUTREND INC.	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	1,040.40
02-11	2040200004	3M BUSINESS PRODUCTS SALES INC	08/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 239 FACSIMILE TRANSCEIVERS	20,122.66
02-11	2040210002	RCA SALES CORPORATION	02/09/81–06/10/81	FOR THE PURCHASE OF FORTY (40) TELEVISIONS	14,360.00
02-11	2040210003	INTERNATIONAL AUTOPEN CO	06/19/81	FOR THE PURCHASE OF 1 SIGNATURE MACHINE	1,500.00
02-11	2040210004	EASTMAN KODAK COMPANY	07/24/81	FOR THE PURCHASE OF 1 COPY CONTROLLER	456.00
02-11	2040210005	EXXON OFFICE SYSTEMS	08/04/81	FOR THE PURCHASE OF 5 FACSIMILE TRANSCEIVERS	1,990.00
02-11	2042060002	IBM	10/01/80–09/30/81	FOR TAXES ON LEASED EQUIPMENT LOCATED IN DISTRICT OFFICIES	591.23
02-11	2042060004	AM LEASING CORP	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	732.80
02-11	2040090005	TEXAS INTERNATIONAL AIRLINES INC	01/20/82–01/21/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-85-06, DATED 1-11-82 (TRAVELER: BRENDA PEARSON)	218.00
02-11	2042030003	NORTHWEST AIRLINES INC	11/30/81–12/02/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81 - TRAVELER: STANLEY BRAND	576.00
02-11	2040220001	U.S. POST OFFICE	01/28/82	POSTAGE STAMPS AS PROVIDED IN PUBLIC LAW 92-184	130.00
02-11	2040250001	POSTMASTER	01/05/82	FOR POSTAGE	54.40
02-11	2040090003	YALE LAUNDRY	12/01/81–12/31/81	LAUDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF DECEMBER	3,547.85
02-11	2041170008	P.E.P.C.O.	12/10/81–01/12/82	LIGHTING SERVICE	28.61
02-11	2041170009	P.E.P.C.O.	12/11/81–01/15/82	LIGHTING SERVICE	325.17
02-11	2041170010	P.E.P.C.O.	12/11/81–01/15/82	LIGHTING SERVICE	248.20
02-11	2040260001	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES DEMOCRATIC PERSONNEL COMMITTEE	10.69
02-11	2041170002	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	641.48
02-11	2041170003	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	896.81
02-11	2041170004	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	904.87
02-11	2041170005	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	238.59
02-11	2041170006	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	864.54
02-11	2041170007	C & P TELEPHONE	11/01/81–11/30/81	LD SERVICE	1,150.23
02-11	2041170001	GSA, OAD, FINANCE DIVISION	12/01/81–12/31/81	FTS SERVICE	31.00
02-11	2042030002	GSA, OAD, FINANCE DIVISION	01/22/82	FTS LINE 736-7150	37.60
02-12	2041020001	IBM	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 186 AUTOMATIC TYPEWRITERS AND 2 DICTATING UNITS	97,944.21
02-12	2041020002	GENERAL ELECTRIC COMPANY	10/16/81	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	6,773.00
02-12	2041020003	LANIER BUSINESS PRODUCTS INC	12/07/81–12/29/81	FOR THE PURCHASE OF 2 DICTATORS AND 2 TRANSCRIBERS	1,520.69
02-12	2041020004	BUSINESS EQUIPMENT CENTER, LTD	01/13/82	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING MACHINE	546.04
02-12	2041020005	IBM	10/14/81–11/10/81	FOR THE PURCHASE OF 3 TYPEWRITERS	2,477.75
02-12	2041020006	XEROX CORPORATION	10/30/81–12/28/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,270.57
02-12	2041020007	XEROX CORPORATION	10/30/81–12/28/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,884.38
02-12	2041020008	XEROX CORPORATION	10/30/81–12/28/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,884.38
02-12	2041020009	XEROX CORPORATION	10/30/81–12/28/81	FOR THE PURCHASE OF PHOTOCOPIERS	49,174.47
02-12	2041020010	XEROX CORPORATION	10/30/81–12/28/81	FOR THE PURCHASE OF PHOTOCOPIERS	47,653.63
02-12	2042250001	TERMINAL DATA CORPORATION	12/01/81–01/31/82	FOR THE MONTHLY RENTAL OF 104 ACOUSTIC HOODS	2,712.60
02-12	2042090008	THOMAS J. LANKFORD, INC	12/16/81	RE-ORDER ENVELOPES - 2500	33.25
02-12	2042510001	XEROX CORPORATION	11/06/81–11/06/81	PRE-INSTALLED SUPPLIES (2.2 LBS DEVELOPER)	41.28
02-12	2042530001	AMERICAN BANK STATIONERY	12/30/81–01/27/82	STATIONERY SUPPLIES	402.80
02-12	2042210001	ALVIN E. MILLS	02/04/82–02/05/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK CITY	107.00
02-12	2042210002	AMERICAN AIRLINES	01/06/82–01/08/82	REIMB TO CARRIER PER TRAVEL ORDER 097-81-120, DATED 12-28-82 (TRAVELER: AL MILLS)	258.00
02-12	2042290001	ROBERT CANTOR	02/07/82–02/08/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MIAMI, FL	177.50
02-12	2042160002	PRESS ASSOCIATION INC	01/01/82–01/31/82	NEWS REPORT SERVICE - SPEAKER OF THE HOUSE	283.95
02-12	2042090002	KEITH JEWEL	12/14/81	PERSONAL CHECK MADE OUT TO ATLAS PHOTO FOR EMERGENCY PHOTOGRAPHIC SERVICE	41.25
02-12	2042090003	PAKO CORPORATION	01/13/82	APRON ASSEMBLY	65.05

02-12	2042090004	CONSOLIDATED PHOTOGRAPHIC	11/12/81	COLOR PHOTOS	20.50
02-12	2042090005	OPTICAL & ELECTRONIC RESEARCH, INC	11/11/81	MISC	18.16
02-12	2042090009	PENN CAMERA EXCHANGE	12/08/81–12/22/81	PHOTO SUPPLIES FOR MONTH OF DECEMBER 1981	229.98
02-12	2042090010	PAKO CORPORATION	11/20/81	MISC PHOTO EQUIPMENT	66.00
02-12	2042230001	WASHINGTON POST	02/04/82	PAYMENT FOR CLASSIFIED ADVERTISING 12/13/81, 12/15/81, 12/29/81 & 1/07/82 (STENOGRAPHIC REPORTING BID).	305.90
02-12	2042160001	WEST PUBLISHING CO	02/03/82	US CODE ANNOTATED TITLE 42 SEC 2000E-2010 - CLERK OF THE HOUSE	6,324.00
02-12	2042090007	C & P TELEPHONE	11/16/81–11/24/81	LONG DISTANCE TELEPHONE	21.02
02-12	2042090013	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE SERVICE	265.76
02-12	2042090001	C&P TELEPHONE COMPANY	10/14/81–01/13/82	SERVICE AND EQUIPMENT	108.00
02-12	2042090006	C&P TELEPHONE COMPANY	11/14/81–01/13/82	SERVICE AND EQUIPMENT	132.00
02-12	2042090011	C&P TELEPHONE COMPANY	12/04/81–01/03/82	MOBILE PHONE SERVICE	114.19
02-12	2042090012	C&P TELEPHONE COMPANY	12/14/81–01/13/82	PAGE BOY SERVICE	18.00
02-17	2047100001	TRENDATA/COMLEASE	11/01/81–11/30/81	FOR THE MONTHLY RENTAL OF FOUR COMPUTER TERMINALS	353.32
02-17	2047100002	MILLER OFFICE EQUIPMENT	10/01/81–11/30/81	FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS	372.00
02-17	2047100003	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100004	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100005	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100006	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100007	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100008	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100009	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100010	TERMINALS UNLIMITED	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	62.00
02-17	2047100011	GENERAL ELECTRIC COMPANY	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00
02-17	2047100012	GENERAL ELECTRIC COMPANY	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00
02-17	2047100013	GENERAL ELECTRIC COMPANY	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00
02-17	2047100014	GENERAL ELECTRIC COMPANY	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00
02-17	2047100015	GENERAL ELECTRIC COMPANY	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	617.69
02-17	2047060001	WELLS FARGO ARMORED SERVICE	02/01/82–02/28/82	DEPOSIT PICK UP AND CHANGE - OFFICE OF FINANCE	236.00
02-17	2043200001	EDWARD T. KELLAHER	02/07/82–02/09/82	REIMB OF TRAVEL EXPENSES AS PER TRAVEL ORDER 097-82-16, 3 DAYS PER DIEM, CAR RENTAL, OTHER	243.16
02-17	2043200002	PIEDMONT AVIATION, INC	01/18/82–01/19/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-04, (TRAVELER: MICHELLE MANCUSO)	243.00
02-17	2047090001	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	1,010.24
02-17	2047090002	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	786.87
02-17	2047090004	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	203.08
02-17	2047090005	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	326.36
02-17	2047090006	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	13.50
02-17	2047090007	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	1,588.94
02-17	2047090008	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	711.43
02-17	2047090009	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	827.34
02-17	2047090010	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	368.34
02-17	2047090011	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	6,845.30
02-17	2047090012	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	4,621.97
02-17	2047090013	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	133.53
02-17	2047090014	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	381.30
02-17	2047090015	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	604.56
02-17	2047090016	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	925.18
02-17	2047090017	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	1,177.58
02-17	2047090018	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	8,511.79
02-17	2047090019	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	1,427.57
02-17	2047090020	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	12.91
02-17	2047090021	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	705.98
02-17	2047090023	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	801.00
02-17	2047090024	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	1,868.71
02-17	2047090025	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	835.47
02-17	2047090026	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	270.05
02-17	2047090027	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	359.92

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2047090028	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	111.85
02-17	2047090029	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	947.70
02-17	2047090030	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	296.74
02-17	2047090031	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	1,493.68
02-17	2047090032	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	248.88
02-17	2047090033	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	183.83
02-17	2047090034	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	652.40
02-17	2047090035	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	499.38
02-17	2047090036	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	82.52
02-17	2047090037	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	270.18
02-17	2047090038	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	139.96
02-17	2047090039	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	57.50
02-17	2047090040	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	153.84
02-17	2047090042	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	66.86
02-17	2047090043	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	3,604.35
02-17	2047090044	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	45.44
02-17	2047090045	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	855.90
02-17	2047090046	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	403.17
02-17	2047090047	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	2,026.19
02-17	2047090048	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	573.03
02-17	2047090049	OFFICE SUPPLY SERVICE	01/31/82	STATIONERY SUPPLIES	596.77
02-18	2047110014	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
02-18	2047110015	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
02-18	2047110016	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	560.25
02-18	2047110017	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
02-18	2047110018	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
02-18	2047110019	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	447.50
02-18	2047110020	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	560.25
02-18	2047110021	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	560.25
02-18	2047110022	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,134.00
02-18	2047110023	WANG LABORATORIES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	560.25
02-18	2047110001	IBM	06/01/79–09/30/79	FOR TAXES ON EQUIPMENT LOCATED IN DISTRICT OFFICES	66.10
02-18	2047110002	IBM	10/01/79–09/30/80	FOR TAXES ON EQUIPMENT LOCATED IN DISTRICT OFFICES	319.68
02-18	2047110003	LANIER BUSINESS PRODUCTS, INC.	10/01/80–09/30/81	FOR THE MONTHLY RENTAL OF TWO DICTATING UNITS	403.92
02-20	2048090001	XEROX CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 405 PHOTOCOPIERS	167,046.18
02-20	2048090004	CHESHIRE/A XEROX CO.	11/01/81–11/30/81	FOR THE MONTHLY RENTAL OF ONE LABELING MACHINE	251.23
02-20	2048090005	TELEX COMPUTER PRODUCTS	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	233.52
02-20	2048090006	TELEX COMPUTER PRODUCTS	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	233.52
02-20	2048090007	TELEX COMPUTER PRODUCTS	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	233.52
02-20	2048090008	TELEX COMPUTER PRODUCTS	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.77
02-20	2048090009	TELEX COMPUTER PRODUCTS	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	171.75
02-20	2048090010	WESTERN UNION DATA SERVICES	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	382.20
02-20	2048090011	WESTERN UNION DATA SERVICES	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	382.20
02-20	2048090012	WESTERN UNION DATA SERVICES	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.20
02-20	2048090013	WESTERN UNION DATA SERVICES	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	295.40

02-20	2048090014	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	138.25
02-20	2048090015	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	203.50
02-20	2048090016	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	127.50
02-20	2048090017	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	138.25
02-20	2048090018	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	203.50
02-20	2048090019	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	127.50
02-20	2048090020	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	138.25
02-20	2048090021	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	85.00
02-20	2048090022	PUBLIC OFFICE CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	203.50
02-20	2048090023	INFORMATION SCIENCES CORP	11/01/81–11/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER SYSTEM	442.50
02-20	2048010001	THE FLOWER SHOPPE	01/27/82	FLOWERS - LEONTYNE PRICE - FDR CENTENNIAL, JOINT MEETING OF CONGRESS	33.80
02-20	2048010002	THE MADISON	01/28/82	ROOM FOR 1 NIGHT FOR LEONTYNE PRICE, SINGER, & DILWORTH, MANAGER - FDR CENTENNIAL, JNT MTNG OF CONGRESS.	545.53
02-20	2048010003	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/82	REFRESHMENTS - MORNING RECEPTION FOR PARTICIPANTS IN FDR CENTENNIAL - JOINT MEETING OF CONGRESS	94.00
02-20	2048020001	XEROX CORPORATION	11/06/81	PRE-INSTALLED SUPPLIES	41.28
02-20	2048090002	CHESHIRE/A XEROX CO.	09/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE LABELING MACHINE	251.23
02-20	2048090003	XEROX CORPORATION	06/01/81–06/30/81	FOR THE MONTHLY RENTAL OF FOUR WORD PROCESSORS	5,250.00
02-20	2048040002	NORTHWEST AIRLINES INC.	12/17/81–12/18/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-115, DATED 12-16-82 (TRAVELER: BEN LEESMAN)	110.00
02-20	2048040004	UNITED AIRLINES	01/20/82–01/21/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-08, DATED 1/12/82 (TRAVELER: MICHELLE MANCUSO)	110.00
02-20	2048020002	OFFICE SUPPLY SERVICE	01/01/82–01/31/82	SUPPLIES FOR THE MONTH OF JANUARY	212.38
02-20	2049070001	RENTEX CORPORATION	11/04/81–11/25/81	LAB COAT SERVICE	26.04
02-20	2049070002	RENTEX CORPORATION	12/03/81–12/30/81	LAB COAT SERVICE	42.51
02-20	2048040003	COMPUTERWORLD	02/16/82	CLASSIFIED ADVERTISING IN COMPUTERWORLD MAGAZINE - DATES: 1/11/82, 1/25/82 (BASIC FOUR COMPUTER BID).	389.20
02-23	2049290002	MID ATLANTIC INDUSTRIES INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF 47 DICTATING UNITS	1,004.11
02-23	2049290003	NATCO, INC	12/01/81–01/31/82	FOR THE MONTHLY RENTAL OF SIXTY-SIX ACOUSTIC HOODS	1,110.00
02-23	2050030001	XEROX CORPORATION	10/31/81–10/31/81	PRE-INSTALLED SUPPLIES (2.2 IBS. DEVELOPER)	41.28
02-23	2050050002	ATEX INC.	06/09/81	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	45,000.00
02-23	2050050003	ALANTHUS DATA COMMUNICATIONS	09/03/81	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,025.00
02-23	2050050004	DIGITAL EQUIP CORP.	06/25/81–09/22/81	FOR THE PURCHASE OF 1 COMPUTER SYSTEM, 1 TAPE DRIVE UNIT, AND 1 MODEM	50,423.20
02-23	2050050005	EXXON OFFICE SYSTEMS	04/24/81	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER	398.00
02-23	2050050006	IBM	03/11/81–04/20/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,599.00
02-23	2050050007	IBM	03/11/81–04/20/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	12,618.05
02-23	2050050008	IBM	03/11/81–04/20/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	13,415.00
02-23	2050050009	XEROX CORPORATION	04/21/81	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	2,369.00
02-23	2049170011	WEST PUBLISHING CO.	12/28/81	US CODE 42 - HOUSE LIBRARY	51.00
02-23	2049170007	C & P TELEPHONE	11/30/81	LONG DISTANCE SERVICE	956.14
02-23	2049170008	C & P TELEPHONE	12/31/81	LONG DISTANCE SERVICE	1,240.68
02-23	2049170009	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES - CHAPLAIN OF HOUSE	19.83
02-23	2049170010	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES - DOORKEEPER OF THE HOUSE	19.14
02-23	2049170003	C&P TELEPHONE COMPANY	11/14/81–12/13/81	BELLBOY SERVICE	21.00
02-23	2049170004	C&P TELEPHONE COMPANY	12/14/81–01/13/82	BELLBOY SERVICE	21.00
02-23	2049170005	C&P TELEPHONE COMPANY	12/04/81–01/03/82	MOBILE TELEPHONE SERVICE	168.09
02-23	2049170006	C&P TELEPHONE COMPANY	01/04/82–02/03/82	MOBILE TELEPHONE SERVICE	158.01
02-23	2050050001	C&P TELEPHONE COMPANY	12/13/81–01/12/82	SERVICE & EQUIPMENT	763.40
02-23	2049170001	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAPH SERVICE	49.17
02-23	2049170002	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	161.29
02-23	2050030002	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR TTS SERVICE FOR THE HRC	31.00
02-24	2053020005	BAUMFOLDER CORP.	01/13/82	#M-6444 PUB. DIST. SERVICE - EQUIPMENT	942.18
02-24	2053020006	SUPERIOR SAW SERVICE, INC.	01/25/82	M-6448 PUB. DIST. SERVICE - EQUIPMENT MAINTENANCE	30.00
02-24	2053140004	ANDERSON JACOBSON, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF THIRTY COMPUTER TERMINALS	5,478.18
02-24	2053020002	O.E. OTLEY	11/19/81	M-6425 PUB. DIST. SERVICE - SUPPLIES	8.25
02-24	2053020004	CANTWELL-CLEARY	01/13/82	M-6441 PUB. DIST. SERVICE - SUPPLIES	6,766.34
02-24	2053020007	GISRIEL PIANO & ORGAN	01/25/82	M-6449 - OFFICE OF THE CLERK - PIANO RENTAL	650.00
02-24	2053020008	MBA CONTAINER CORP.	01/26/82	M-6450 PUB. DIST. SERVICE - SUPPLIES	3,244.77
02-24	2053020009	EDGERTON BECKER	01/26/82	M-6451 PUB. DIST. SERVICE - SUPPLIES	1,146.60

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	2053020010	CANTWELL-CLEARY	01/28/82	M-6452 PUB. DIST. SERVICE - SUPPLIES	2,471.04
02-24	2053020011	SAFEWARE	02/01/82	M-6454 PUB. DIST. SERVICE - SUPPLIES	148.92
02-24	2053020012	CONTROL CABLE, INC.	02/01/82	M-6455 OFFICE OF PUBLICATIONS - SUPPLIES	152.61
02-24	2053020013	FRIENDS TIRE	02/05/82	M-6458 OFFICE OF PROPERTY SUPPLY - TIRES	921.54
02-24	2053140001	AMPEREX ELECTRONIC CORP.	09/29/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,180.00
02-24	2053140002	AMPEREX ELECTRONIC CORP.	03/17/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,000.00
02-24	2053140003	AMPEREX ELECTRONIC CORP.	09/19/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	(1,155.40)
02-24	2053130002	HYGIENIC TOWEL SERVICE	01/01/82–01/31/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,766.79
02-24	2053020003	EXIDE CORPORATION	11/19/81	M-6426 PUB. DIST. SERVICE	73.80
02-24	2053020014	YELLOW FREIGHT SYSTEM	11/17/80	#GBL K-1658953 SHIPMENT OF DOCUMENT FOR CONG. WILSON	394.06
02-24	2053020001	WEST PUBLISHING CO.	02/15/82	FED. TAX REGULATIONS 1982 3 VOLUMNS	35,616.00
02-24	2053130001	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	916.95
02-27	2053280005	BUSINESS EQUIPMENT CENTER, LTD.	01/18/82	FOR THE PURCHASE OF 1 DICTATING UNIT	333.87
02-27	2053280006	LANIER BUSINESS PRODUCTS, INC.	12/14/81–12/22/81	FOR THE PURCHASE OF 1 TRANSCRIBER, 2 DICTATING UNITS, 2 COUPLERS AND 1 DICATATING ADAPTER	1,917.64
02-27	2053280007	MOTOROLA, INC.	10/30/81	FOR THE PURCHASE OF 1 PAGER	423.25
02-27	2053280008	SAXITONE TAPE SALES	10/02/81	FOR THE PURCHASE OF 2 MICROPHONES	391.90
02-27	2053280009	SHARP ELECTRONICS CORP.	12/22/81	FOR THE PURCHASE OF 1 CALCULATOR	143.20
02-27	2053280010	MICROGRAPHICS SPECIALTIES, INC.	12/31/81	FOR PURCHASE OF MICROFICHE IMAGES	67.95
02-27	2053280011	THOMSON CSF LABORATORIES	01/21/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	114.91
02-27	2053280012	AMES SUPPLY COMPANY	12/15/81–02/01/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	162.36
02-27	2053280013	AMES SUPPLY COMPANY	12/15/81–02/01/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	123.88
02-27	2053280014	AMES SUPPLY COMPANY	12/15/81–02/01/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	101.14
02-27	2053280015	AMES SUPPLY COMPANY	12/15/81–02/01/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	160.64
02-27	2053280016	NCR CORPORATION	12/30/81–02/02/82	FOR THE PURCHASE OF COMPUTER SOFTWARE FOR THE HOUSE RESTAUTANT SYSTEM	4,075.00
02-27	2053280017	NCR CORPORATION	12/30/81–02/02/82	FOR THE PURCHASE OF COMPUTER SOFTWARE FOR THE HOUSE RESTAUTANT SYSTEM	3,750.00
02-27	2053280018	BELDEN CORPORATION	01/08/82–01/12/82	FOR THE PURCHASE OF COMPUTER CABLE TO BE USED FOR THE INSTALLATION OF HOUSE OWNED EQUIPMENT	6,018.40
02-27	2053280019	GSA, OAD, FINANCE DIVISION	10/31/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	5.04
02-27	2053280020	IBM	12/30/81–01/22/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED TYPEWRITERS	93.10
02-27	2053280021	GESTETNER CORPORATION	11/30/81	FOR THE PURCHASE OF SUPPLIES NEED TO REPAIR HOUSE OWNED EQUIPMENT	97.76
02-27	2053280022	GESTETNER CORPORATION	11/30/81	FOR THE PURCHASE OF SUPPLIES NEED TO REPAIR HOUSE OWNED EQUIPMENT	525.04
02-27	2053280023	GESTETNER CORPORATION	11/30/81	FOR THE PURCHASE OF SUPPLIES NEED TO REPAIR HOUSE OWNED EQUIPMENT	143.60
02-27	2053280024	GESTETNER CORPORATION	11/30/81	FOR THE PURCHASE OF SUPPLIES NEED TO REPAIR HOUSE OWNED EQUIPMENT	751.44
02-27	2053280025	GESTETNER CORPORATION	11/30/81	FOR THE PURCHASE OF SUPPLIES NEED TO REPAIR HOUSE OWNED EQUIPMENT	1,734.32
02-27	2053280026	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	35.16
02-27	2053280027	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	21.71
02-27	2053280028	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	.91
02-27	2053280029	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	20.30
02-27	2053280030	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	113.00
02-27	2053280031	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	291.86
02-27	2053280032	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PORCEEDINGS	13.56
02-27	2053280033	CAPITOL RADIO WHOLESALERS	12/31/81–01/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	91.85
02-27	2054150003	XEROX CORPORATION	02/08/82	XEROX 3100 LDC SER. #446-092469, CONSOLE STAND SER. #543-217136	163.20
02-27	2055160001	BENCHMARK SYSTEMS	01/12/82	FOR THE PURCHASE OF 1 VOLTAGE REGULATOR	900.00
02-27	2055160002	BROADCAST ELECTRONICS	11/12/81	FOR THE PURCHASE OF 1 AMPLIFIER	488.75
02-27	2055160003	BUSINESS EQUIPMENT CENTER, LTD.	01/27/82	FOR THE PURCHASE OF 1 TRANSCRIBER	302.25

02-27	2055160004	LANIER BUSINESS PRODUCTS, INC.	12/04/81	FOR THE PURCHASE OF 1 DICTATING UNIT	225.00
02-27	2055160005	MOTOROLA, INC.	11/10/81	FOR THE PURCHASE OF 2 PAGERS	846.50
02-27	2055160006	GESTETNER CORPORATION	12/01/81	FOR THE PURCHASE OF 1 DUPLICATING MACHINE	1,805.65
02-27	2055160007	HAZELTINE CORPORATION	12/10/81	FOR THE PURCHASE OF 2 COMPUTER TERMINALS, AND 2 ACOUSTIC COUPLERS	700.00
02-27	2055160008	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	862.75
02-27	2055160009	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	3,510.00
02-27	2055160010	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	3,510.00
02-27	2055160011	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	3,510.00
02-27	2055160012	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	3,510.00
02-27	2055160013	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	6,726.00
02-27	2055160014	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWIRTERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	862.75
02-27	2055160015	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	862.75
02-27	2055160016	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOODS	862.75
02-27	2055160017	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOODS	862.75
02-27	2055160018	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	1,725.50
02-27	2055160019	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	3,451.00
02-27	2055160020	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	4,048.00
02-27	2055160021	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	903.25
02-27	2055160022	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	2,134.00
02-27	2055160023	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	862.75
02-27	2055160024	IBM	10/26/81-01/21/82	FOR THE PURCHASE OF TYPEWRITERS, AUTOMATIC TYPEWRITERS, AND ACOUSTICAL HOOD	2,588.25
02-27	2056160001	SAVIN BUSINESS MACHINES	10/01/81-12/31/81	FOR THE MONTHLY RENTAL OF 665 PHOTOCOPIERS	103,937.40
02-27	2056160002	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	47.50
02-27	2056160003	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	56.77
02-27	2056160004	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160005	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160006	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160007	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160008	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	45.06
02-27	2056160009	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	65.58
02-27	2056160010	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160011	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	130.09
02-27	2056160012	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	84.09
02-27	2056160013	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	41.00
02-27	2056160014	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160015	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	80.50
02-27	2056160016	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	41.00
02-27	2056160017	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	44.00
02-27	2056160018	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	84.09
02-27	2056160019	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	41.00
02-27	2056160020	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	149.00
02-27	2056160021	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	41.00
02-27	2056160022	LANIER BUSINESS PRODUCTS, INC.	10/08/81-02/10/82	FOR SERVICES ON HOUSE OWNED EQUIPMENT	41.00
02-27	2056160023	ANDERSON-KNIGHT	12/03/81-12/17/81	FOR SERVICES ON HOUSE OWNED EQUIPMENT	1,222.43
02-27	2056160024	MARVA DATA SERVICES	01/09/82-01/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	434.00
02-27	2053280001	ATEX DATA PROCESSING SYSTEMS	04/01/81-09/30/81	FOR MONTHLY RENTAL OF TWO WORD PROCESSORS	2,452.00
02-27	2053280002	AB DICK COMPANY	10/01/80-09/30/81	FOR MONTHLY RENTAL OF EIGHT PHOTOCOPIERS	1,045.00
02-27	2053280003	ALANTHUS DATA COMMUNICATIONS	02/01/81-06/30/81	FOR MONTHLY RENTAL OF EIGHT COMPUTER TERMINALS	549.36
02-27	2053280004	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	FOR MONTHLY RENTAL OF ONE ACOUSTIC COUPLER	24.40
02-27	2054150002	SOUTHWESTERN BELL	01/29/82-02/28/82	OFFICIAL LINE	152.35
02-27	2054040001	MICHELE G MANCUSO	02/11/82-02/13/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HOUSTON, TX	230.00
02-27	2054040002	RAY A BOYUM	02/11/82-02/11/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN FLORENCE, SC	56.00
02-27	2054040003	MARCIA D STEIN	02/11/82-02/13/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ABILENE, TEXAS	165.08
02-27	2054040004	BRENDA R PEARSON	02/11/82-02/11/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PITTSBURGH, PA	87.60
02-27	2054040005	DENNIS DINKEL	02/10/82-02/13/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN KANSAS CITY, AND DENVER, COLO	232.50
02-27	2054150004	PAN AMERICAN WORLD AIRWAYS	01/13/82-01/14/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-01, DATED 1-5-82 (TRAVELER: DENNIS DINKEL)	214.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	2054150005	PIEDMONT AVIATION, INC.	01/31/82–02/01/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-11, DATED 1-27-82 (TRAVELER: BEN LEESMAN)	170.00
02-27	2054070002	C & P TELEPHONE	01/31/82	TOLL SERVICE - PUBLICATIONS	2.77
02-27	2054070003	C & P TELEPHONE	01/31/82	TOLL SERVICE - OFFICIAL REPORTERS	74.27
02-27	2055150001	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	3.84
02-27	2055150002	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	5.45
02-27	2055150003	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	30.59
02-27	2055150004	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	559.97
02-27	2055150005	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	32.36
02-27	2055150006	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	24.15
02-27	2055150007	C & P TELEPHONE	11/01/81–11/30/81	OFFICIAL LD SERVICE	2.62
02-27	2055150008	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	1.85
02-27	2055150009	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	92.70
02-27	2055150010	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	252.30
02-27	2055150011	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	10.57
02-27	2055150012	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	.48
02-27	2055150013	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	10.93
02-27	2055150014	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	12.25
02-27	2055150015	C & P TELEPHONE	10/01/81–10/31/81	OFFICIAL LD SERVICE	1.52
02-27	2055150016	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	33.85
02-27	2055150017	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	21.52
02-27	2055150018	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	243.73
02-27	2055150019	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	49.21
02-27	2055150020	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	1,041.04
02-27	2055150021	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	1.59
02-27	2055150022	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	49.57
02-27	2055150023	C & P TELEPHONE	09/01/81–09/30/81	OFFICIAL LD SERVICE	23.48
02-27	2055150027	C & P TELEPHONE	12/01/81–12/31/81	LD SERVICE	1,101.93
02-27	2055150028	C & P TELEPHONE	12/01/81–12/31/81	LD SERVICE	174.72
02-27	2055150029	C & P TELEPHONE	12/01/81–12/31/81	LD SERVICE	227.81
02-27	2055150030	C & P TELEPHONE	12/01/81–12/31/81	LD SERVICE	759.07
02-27	2055150031	C & P TELEPHONE	12/01/81–12/31/81	LD SERVICE	1,047.68
02-27	2055150032	C & P TELEPHONE	08/01/81–08/31/81	OFFICIAL LD SERVICE	967.08
02-27	2055150033	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL LD SERVICE	662.79
02-27	2055150034	C & P TELEPHONE	11/01/81–11/30/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,189.50
02-27	2055150036	C & P TELEPHONE	12/01/81–12/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,099.18
02-27	2055150024	C & P TELEPHONE	11/01/81–11/30/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD NOVEMBER 1-30, 1981 FOR COMMITTEES	172,746.73
02-27	2055150025	C & P TELEPHONE	12/01/81–12/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD DECEMBER 1-31, 1981 FOR COMMITTEES	177,959.81
02-27	2054070001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE	31.00
02-27	2055150035	GSA, OAD, FINANCE DIVISION	01/01/82–01/31/82	FTS SERVICE	31.00
02-27	2054150001	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	4,319.54
03-03	2055220001	BELTWAY MOTORS	02/18/82	FOR REPAIRS TO THE HOUSE OWNED VAN	98.93
03-03	2055220002	DIGITAL EQUIPMENT CORP.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	4,047.15
03-03	2055220003	BURROUGHS CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF 95 FACSIMILE TRANSCEIVERS	6,093.88
03-03	2055220004	COMPUTER DEVICES, INC.	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF 122 COMPUTER TERMINALS	10,588.67
03-03	2055220005	AB DICK COMPANY	11/01/81–01/31/82	FOR MONTHLY RENTAL OF 29 AUTOMATIC TYPEWRITERS	4,910.25

03-03	2055220006	ATEX INC.	10/01/81–01/31/82	FOR MONTHLY RENTAL OF 4 WORD PROCESSORS	6,254.00
03-03	2055220007	CONTINENTAL RESOURCES INC	12/01/81–01/31/82	FOR MONTHLY RENTAL OF 23 COMPUTER TERMINALS	2,011.00
03-03	2055220008	ALANTHUS DATA COMMUNICATIONS CORP	12/01/81–01/31/82	FOR MONTHLY RENTAL OF 320 COMPUTER TERMINALS	17,615.82
03-03	2055220009	BURROUGHS CORPORATION	01/01/82–01/31/82	FOR MONTHLY RENTAL OF 14 FACSIMILE TRANSCEIVERS	852.00
03-03	2057070002	TRENDATA/COMLEASE	10/01/81–01/31/82	FOR THE MONTHY RENTAL OF 11 COMPUTERS	1,059.96
03-03	2057110001	AB DICK COMPANY	11/04/81	FOR THE PURCHASE OF 1 LETTER FOLDER	361.87
03-03	2057110002	BURROUGHS CORPORATION	10/20/81	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER	2,100.00
03-03	2057110003	BUSINESS EQUIPMENT CENTER, LTD	01/26/82	FOR THE PURCHASE OF 1 DICTATING UNIT	367.35
03-03	2057110004	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110005	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110006	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110007	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110008	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110009	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110010	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110011	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110013	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110014	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110015	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110016	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110017	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110018	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110019	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110020	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110021	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110022	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110023	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110024	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110025	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110026	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110027	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110028	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2057110029	XEROX CORPORATION	12/14/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,563.04
03-03	2060020007	PITNEY BOWES	01/01/82–12/31/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	133.00
03-03	2060020009	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	862.75
03-03	2060020010	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	862.75
03-03	2060020011	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	4,230.00
03-03	2060020012	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	879.75
03-03	2060020013	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	3,011.00
03-03	2060020015	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	(348.00)
03-03	2060020016	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	5,985.00
03-03	2060020017	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	3,411.00
03-03	2060020018	IBM	10/20/81–01/27/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	5,985.00
03-03	2060020019	SAVIN BUSINESS MACHINES	10/15/81	FOR THE PURCHASE OF & PHOTOCOPIERS	4,337.76
03-03	2060020020	BELL & HOWELL	02/21/82–02/20/83	FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,172.00
03-03	2061070001	PITNEY BOWES	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	369.00
03-03	2061070002	PITNEY BOWES	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	341.00
03-03	2061070003	PITNEY BOWES	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	341.00
03-03	2061070004	PITNEY BOWES	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	341.00
03-03	2061070005	PITNEY BOWES	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	67.50
03-03	2061120007	PITNEY BOWES CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF THIRTEEN (13) DICTATING UNITS	886.89
03-03	2056030001	MONROE CALCULATOR COMPANY	02/10/82	15 PROGRAM CARDS FOR 1800 PROGRAM	40.00
03-03	2057070001	DICTAPHONE CORPORATION	04/08/80	FOR THE PURCHASE OF 1 DICTATING UNIT	1,547.89
03-03	2057070003	IBM	04/01/81–05/31/81	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER	205.00
03-03	2057070004	BUSINESS EQUIPMENT CENTER, LTD	03/24/81	FOR THE PURCHASE OF 1 DICTATING UNIT	336.77
03-03	2057070005	IBM	08/10/81–09/30/81	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS	7,084.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2057070006	SHARP ELECTRONICS CORP	09/23/81	FOR THE PURCHASE OF 1 CALCULATOR	143.20
03-03	2057080001	CONNECTICUT LAMINATING CO	02/25/82	LAMINATED VOTE-ID CARDS (50)	150.00
03-03	2060020001	COMPUTER DEVICES, INC	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF 4 COMPUTER TERMINALS	1,000.66
03-03	2060050009	CAPITOL VIEW SERVICE INC	02/16/82	REPAIRS TO HOUSE POST OFFICE STEP VAN	10.00
03-03	2060050011	XEROX CORPORATION	08/07/81	SUPPLIES FOR XEROX 5600 COPIER	274.67
03-03	2061070006	PITNEY BOWES	07/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	341.00
03-03	2061070007	PITNEY BOWES	07/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	369.00
03-03	2061070008	PITNEY BOWES	07/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	341.00
03-03	2061070009	PITNEY BOWES	07/01/81–09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS	125.03
03-03	2061070010	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	660.00
03-03	2061070011	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	595.00
03-03	2061070012	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	595.00
03-03	2061070013	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	680.00
03-03	2061070014	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	14.00
03-03	2061070015	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	14.00
03-03	2061070016	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	14.00
03-03	2061070017	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	14.00
03-03	2061070020	PITNEY BOWES CORPORATION	08/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	48.84
03-03	2061070021	PITNEY BOWES CORPORATION	08/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	24.99
03-03	2061070022	PITNEY BOWES CORPORATION	08/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	24.99
03-03	2061070023	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	660.00
03-03	2061070024	PHILIPS INFORMATIONS SYSTEMS	02/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	595.00
03-03	2056030002	BRENDA R PEARSON	02/18/82–02/20/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN ASHLAND, OHIO AND LEXINGTON, KY	291.06
03-03	2057080002	BENJAMIN L LEESMAN	02/21/82–02/22/82	REIMB FOR ASSIGNED FIELD HEARING IN LEXINGTON, KY	114.00
03-03	2060050001	CRAIG L KNOWLES	02/10/82–02/11/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK, NY	184.64
03-03	2060050002	AMERICAN AIRLINES	01/17/82–01/20/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-03, DATED 1/12/82 (TRAVELER: CAROL BRADFIELD)	462.00
03-03	2060050003	SARA SUSAN HANBACK	02/14/82–02/16/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN CLINTON & KINSTON, NC	334.78
03-03	2060050004	AMTRAK	01/21/82–01/21/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-09, DATED 1-13-82 (TRAVELER: MARCIA STEIN)	42.00
03-03	2060050005	AMTRAK	01/18/82–01/19/82	REIMB TO CARRIER PER TRAVEL ORDER NO. 097-82-05, DATED 1/11/82 (TRAVELER: CRAIG KNOWLES)	63.00
03-03	2060050007	PIEDMONT AVIATION, INC	02/07/82–02/09/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-16, DATED 2-3-82 (TRAVELER: ED KELLAHER)	182.00
03-03	2060050008	U.S. AIR, INC	02/11/82–02/11/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-20, DATED 2/5/82 (TRAVELER: BRENDA PEARSON)	148.00
03-03	2061150002	BRANIFF AIRWAYS, INC	02/11/82–02/12/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-15, DATED 2-3-82 (TRAVELER: MARCIA STEIN)	375.00
03-03	2057070007	BUSINESS EQUIPMENT CENTER, LTD	05/05/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.32
03-03	2057070008	BUSINESS EQUIPMENT CENTER, LTD	05/05/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6.50
03-03	2057070010	BUSINESS EQUIPMENT CENTER, LTD	05/05/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.50
03-03	2057070011	BUSINESS EQUIPMENT CENTER, LTD	05/05/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.50
03-03	2057070012	BUSINESS EQUIPMENT CENTER, LTD	05/05/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.10
03-03	2057070013	LANIER BUSINESS PRODUCTS, INC	09/14/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
03-03	2057070014	LANIER BUSINESS PRODUCTS, INC	09/14/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.65
03-03	2057070015	LANIER BUSINESS PRODUCTS, INC	09/14/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.75
03-03	2057070016	LANIER BUSINESS PRODUCTS, INC	09/14/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
03-03	2057070017	LANIER BUSINESS PRODUCTS, INC	09/14/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
03-03	2057070018	MID ATLANTIC INDUSTRIES INC	09/03/81–09/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	141.95
03-03	2057070019	MODERN DUPLICATOR CO INC	09/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
03-03	2057070020	BUSINESS EQUIPMENT CENTER, LTD	05/05/81–09/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.70

03-03	2060020002	FARRINGTON BUSINESS SYSTEM	07/23/81–09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.50
03-03	2060020003	DUTCH CASH REGISTER	08/05/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
03-03	2060020004	SHARP ELECTRONICS CORP	09/22/81–09/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.00
03-03	2060020005	SCRIPTOMATIC INC	06/01/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	93.11
03-03	2060020006	PAKO CORPORATION	09/17/81–09/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	71.30
03-03	2061110001	IBM	10/01/80–09/30/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED AUTOMATIC TYPEWRITERS	216,750.77
03-03	2061120001	INTERNATIONAL AUTOPEN CO	09/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-03	2061120002	OLIVETTI CORP. OF AMERICA	09/21/81–09/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	104.75
03-03	2061120003	DICTAPHONE CORPORATION	07/22/81–09/04/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
03-03	2061120004	DICTAPHONE CORPORATION	07/22/81–09/04/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
03-03	2061120005	DICTAPHONE CORPORATION	07/22/81–09/04/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	57.82
03-03	2061120006	AB DICK COMPANY	09/10/81–09/21/81	FOR SERVICE ON HOUSE ONWED EQUIPMENT	237.66
03-03	2056030004	C & P TELEPHONE	12/31/81–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	335.12
03-03	2056240004	C & P TELEPHONE	12/31/81	LONG DISTANCE TELEPHONE CHARGES	375.08
03-03	2060050010	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CALLS	168.74
03-03	2061150001	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 01-31-82	12.83
03-03	2056240001	C&P TELEPHONE COMPANY	12/04/81–01/03/82	CHARGES FOR MOBILE PHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	117.89
03-03	2056240002	C&P TELEPHONE COMPANY	12/14/81–01/13/82	CHARGES FOR BELLBOY EQUIPMENT	18.00
03-03	2056240003	C&P TELEPHONE COMPANY	12/14/81–01/13/82	CHARGES FOR BELLBOY EQUIPMENT	24.00
03-03	2057080003	C&P TELEPHONE COMPANY	01/14/82–02/13/82	SERVICE & EQUIPMENT - OFFICE SUPPLY SERVICE	24.00
03-03	2056030003	HOUSE INFORMATION SYSTEMS	01/01/82–01/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	215,770.50
03-04	2063030001	POSTMASTER	02/18/82	CERTIFIED MAIL	148.50
03-04	2063030002	POSTMASTER	02/18/82	EXPRESS MAIL	136.60
03-05	2062210002	EASTMAN KODAK COMPANY	01/26/82	SERVICE ON EQUIPMENT LOCATED IN HB 10	152.00
03-05	2063040002	XEROX CORPORATION	12/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 332 FACSIMILE TRANSCEIVERS	23,069.54
03-05	2063040003	DICTAPHONE CORPORATION	01/19/82	FOR THE PURCHASE OF 1 TRANSCRIBER AND 1 DICTATING UNIT	704.25
03-05	2063040004	IBM	10/06/81–12/18/81	FOR THE PURCHASE OF TYPEWRITERS AND AUTOMATIC TYPEWRITERS	2,588.25
03-05	2063040005	IBM	10/06/81–12/18/81	FOR THE PURCHASE OF TYPEWRITERS AND AUTOMATIC TYPEWRITERS	1,725.50
03-05	2063040006	IBM	10/06/81–12/18/81	FOR THE PURCHASE OF TYPEWRITERS AND AUTOMATIC TYPEWRITERS	3,330.00
03-05	2063040007	IBM	10/06/81–12/18/81	FOR THE PURCHASE OF TYPEWRITERS AND AUTOMATIC TYPEWRITERS	3,330.00
03-05	2063040008	IBM	10/06/81–12/18/81	FOR THE PURCHASE OF TYPEWRITERS AND AUTOMATIC TYPEWRITERS	3,330.00
03-05	2063040009	STANWOOD TELEPHONE ELECTRONIC CENTER	01/20/82	FOR THE PURCHASE OF 1 ANSWERING MACHINE	400.00
03-05	2063040010	TERMINAL DATA CORPORATION	02/11/82	FOR THE PURCHASE OF 1 SOUND ENCLOSURE	279.00
03-05	2063090001	BUSINESS EQUIPMENT CENTER, LTD	02/17/82	FOR THE PURCHASE OF 2 DICTATING UNITS	667.74
03-05	2063090002	DIGITAL EQUIP CORP	01/11/82	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	1,742.50
03-05	2063090003	IBM	11/25/81–12/23/81	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER AND 1 TYPEWRITER	5,326.50
03-05	2063090004	SHARP ELECTRONICS CORP	01/18/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
03-05	2063090005	DATA ACCESS SYSTEMS, INC	12/01/81–12/31/81	FOR THE MONTHLY RENTAL OF 2 TERMINALS	104.78
03-05	2063090006	DICTAPHONE CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	6.55
03-05	2063090007	DICTAPHONE CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	9.68
03-05	2063090008	DICTAPHONE CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	2.45
03-05	2063090009	CPT CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS	461.63
03-05	2063090010	EXXON OFFICE SYSTEMS	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	50.00
03-05	2063090011	EXXON OFFICE SYSTEMS	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	407.10
03-05	2063090012	EXXON OFFICE SYSTEMS	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	407.10
03-05	2063090013	EXXON OFFICE SYSTEMS	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	407.10
03-05	2063090014	EXXON OFFICE SYSTEMS	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	407.10
03-05	2063090015	FEDERAL DATA CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTERS	102.00
03-05	2063090016	FEDERAL DATA CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTERS	102.00
03-05	2063090017	FEDERAL DATA CORPORATION	01/01/82–01/31/82	FOR THE MONTHLY RENTAL OF COMPUTERS	102.00
03-05	2063090018	TERMINAL DATA CORPORATION	02/01/82–02/28/82	FOR MONTHLY RENTAL OF 100 SOUND ENCLOSURES	2,075.20
03-05	2063040001	PHILIPS INFORMATIONS SYSTEMS	07/01/80–09/30/80	FOR THE MONTHLY RENTAL OF THREE (3) WORD PROCESSORS	1,148.13
03-05	2063040011	XEROX CORPORATION	01/01/81–09/30/81	FOR THE MONTHLY RENTAL OF THIRTY-THREE (33) PHOTOCOPIERS	15,315.34
03-05	2063100001	DICTAPHONE CORPORATION	11/01/79–09/30/80	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	792.83
03-05	2063100002	ROYAL BUSINESS MACHINES	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
03-05	2063100003	ROYAL BUSINESS MACHINES	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	2063100004	ROYAL BUSINESS MACHINES	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
03-05	2063100005	ROYAL BUSINESS MACHINES	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
03-05	2063100006	ROYAL BUSINESS MACHINES	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
03-05	2063100007	ROYAL BUSINESS MACHINES	05/01/81–09/30/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
03-05	2063100008	DICTAPHONE CORPORATION	10/01/80–11/30/80	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	145.92
03-05	2063100009	PHILIPS INFORMATIONS SYSTEMS	06/01/81–06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	2,667.00
03-05	2062100001	PRESS ASSOCIATION INC	02/01/82–02/28/82	NEWS REPORT SERVICE - SPEAKER	283.95
03-05	2062040001	C & P TELEPHONE	11/01/81–11/30/81	TOLL CHARGES PARLIMENTARIAN HOUSE	10.03
03-05	2062040002	C & P TELEPHONE	12/01/81–12/31/81	TOLL CHARGES PARLIMENTARIAN HOUSE	3.99
03-05	2062210001	C & P TELEPHONE	12/01/81–12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	239.38
03-05	2063060002	C & P TELEPHONE	01/01/82–01/31/82	SUPT., OFFICIAL LD CALLS	4.18
03-05	2063060003	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE-JAN	102.87
03-05	2063060005	C & P TELEPHONE	12/01/81–12/31/81	SUPT., OFFICIAL LD CALLS	13.76
03-05	2063060004	C&P TELEPHONE COMPANY	01/01/82–01/31/82	MOBILE PHONE - JAN	80.93
03-08	2064110001	PUBLIC PRINTER	02/24/82	FOR THE MAINTENANCE OF ONE HOUSE OWNED COMPUTER SYSTEM	4,589.00
03-08	2064110002	INTERNATIONAL AUTOPEN CO	02/01/82–02/28/82	FOR MONTHLY RENTAL OF 44 SIGNATURE MACHINES	2,200.00
03-08	2064110003	DICTAPHONE CORPORATION	02/01/82–02/28/82	FOR MONTHLY RENTAL OF 25 DICTATION UNITS	1,310.28
03-08	2064110004	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	839.00
03-08	2064110005	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	164.00
03-08	2064110006	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	1,202.55
03-08	2064110007	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	93.50
03-08	2064110008	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	164.00
03-08	2064110009	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	93.50
03-08	2064110010	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	164.00
03-08	2064110011	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	93.50
03-08	2064110013	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	164.00
03-08	2064110014	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	93.50
03-08	2064110015	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	93.50
03-08	2064110016	SORBUS, INC.	10/01/81–02/28/82	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER SYSTEM	164.00
03-08	2062080001	ARTHUR J. AHR - 2613	01/01/82–12/31/82	USERS GROUP - MEMBERSHIP FEE	25.00
03-08	2062010003	UNITED AIRLINES	01/31/82–02/01/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-10 FOR TONY TARTARO	164.00
03-08	2062010004	CAROL E BRADFIELD	02/19/82–02/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NORFOLK, VA	50.00
03-08	2062050001	C&P TELEPHONE COMPANY	01/14/82–02/13/82	SERVICE & EQUIPMENT PROPERTY SUPPLY	136.00
03-09	2068030001	E.C. CAMPBELL	10/19/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	676.56
03-09	2068030002	CENTRAL ARMATURE WORKS	11/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	158.70
03-09	2068030003	COMSEL CORPORATION	10/20/81–12/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
03-09	2068030004	SHARP ELECTRONICS CORP	10/15/81–12/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	37.96
03-09	2068030005	SHARP ELECTRONICS CORP	10/15/81–12/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.70
03-09	2068030006	SHARP ELECTRONICS CORP	10/15/81–12/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-09	2068030007	SHARP ELECTRONICS CORP	10/15/81–12/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-09	2067180003	WESTERN UNION TELEGRAPH COMPANY	09/30/81	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	131.10
03-09	2067180004	WESTERN UNION TELEGRAPH COMPANY	08/31/81	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	131.10
03-09	2067110002	NEW YORK AIRLINES, INC	01/28/82–01/29/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-07, DATED 1/11/82 (TRAVELER: DENNIS DINKEL)	78.00
03-09	2067110003	EASTERN AIRLINES INC	02/04/82–02/05/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-12, DATED 1/29/82 (TRAVELER: AL MILLS)	78.00
03-09	2067110001	YALE LAUNDRY	12/31/81–01/04/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	128.42

03-12	2069050004	SAVIN CORPORATION	12/03/81–12/31/81	FOR THE PURCHASE OF 3 PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	8,611.68
03-12	2069050005	BUSINESS EQUIPMENT CENTER, LTD	02/10/82	FOR THE PURCHASE OF 1 DICTATING UNIT	347.82
03-12	2069050006	GESTETNER CORPORATION	02/17/82	FOR THE PURCHASE OF 1 DUPLICATOR	1,805.65
03-12	2069050007	INMAC	11/25/81	FOR THE PURCHASE OF 1 ACOUSTIC COUPLER	159.00
03-12	2069050008	MARVA DATA INC	01/31/82–02/28/82	FOR THE MONTHLY RENTAL OF 35 COMPUTER TERMINALS	2,946.83
03-12	2071120001	BENCHMARK SYSTEMS	01/01/82–03/31/82	FOR THE MAINTENANCE CONTRACT ON TWO HOUSE OWNED COMPUTER SYSTEMS	1,256.40
03-12	2071120002	XEROX CORPORATION	10/01/81–12/31/81	FOR THE MONTHLY RENTAL OF THIRTEEN PHOTOCOPIERS	2,890.67
03-12	2071120003	TEXAS INSTRUMENTS INC	11/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.50
03-12	2071120004	MODERN DUPLICATOR CO INC	10/01/81–11/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	382.00
03-12	2071120005	MITCHELL BUSINESS EQUIPMENT	02/17/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	74.50
03-12	2071120006	MID ATLANTIC INDUSTRIES INC	10/08/81–11/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	25.00
03-12	2071120007	MID ATLANTIC INDUSTRIES INC	10/08/81–11/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
03-12	2071120008	MID ATLANTIC INDUSTRIES INC	10/08/81–11/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
03-12	2071120009	MID ATLANTIC INDUSTRIES INC	10/08/81–11/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.80
03-12	2071120010	MID ATLANTIC INDUSTRIES INC	10/08/81–11/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	46.50
03-12	2071120011	FORD INDUSTRIES	12/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-12	2071120012	MID ATLANTIC INDUSTRIES INC	02/01/82–02/28/82	FOR MONTHLY RENTAL OF 19 NORELCO DICTATION UNITS	386.39
03-12	2071120013	BENCHMARK SYSTEMS	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,333.00
03-12	2071120014	BENCHMARK SYSTEMS	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,539.00
03-12	2071120015	BENCHMARK SYSTEMS	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,166.00
03-12	2071120016	BENCHMARK SYSTEMS	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,153.00
03-12	2071120017	BENCHMARK SYSTEMS	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,641.00
03-12	2071120018	BENCHMARK SYSTEMS	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,491.00
03-12	2071120019	SAVIN CORPORTATION	10/01/81–03/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	16,690.28
03-12	2071140005	NATIONAL LOCKSMITH	02/25/82	SUBSCRIPTION FOR P.S.S.	40.00
03-12	2068050002	IBM	06/02/81–08/16/81	PHOTOCOPY CHARGES ACCOUNT NUMBER: 4399992-C1	394.86
03-12	2069050001	BUSINESS EQUIPMENT CENTER, LTD	09/21/81	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	733.77
03-12	2069050002	HAZELTINE CORPORATION	02/09/81	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	925.00
03-12	2069050003	RAPIDPRINT, INC.	04/08/81	FOR THE PURCHASE OF 1 TIME RECORDER	260.85
03-12	2069620019	HOUSE RECORDING STUDIO	02/01/82–02/28/82	OFFICIAL RECORDING SERVICES	310.50
03-12	2070290012	AMERICAN BANK STATIONERY	02/03/82–02/24/82	STATIONERY	198.17
03-12	2071140001	3M BPSI	01/11/82	M-6440, PARTIAL SUPPLIES FOR FLOOR COVERAGE	1,513.00
03-12	2071140002	3M BPSI	01/21/82	M-6447 SUPPLIES FOR FLOOR COVERAGE	1,792.80
03-12	2071140003	MBA CONTAINER CORP	02/03/82	M-6457 SUPPLIES FOR P.D.S.	8,057.36
03-12	2071140004	MBA CONTAINER CORP	02/11/82	M-6461 SUPPLIES FOR P.D.S.	4,013.28
03-12	2071140006	D.E. OTLEY	02/01/82	M-6453, PARTIAL PARTS FOR P.D.S.	616.00
03-12	2071140007	D.E. OTLEY	02/04/82	M-6456, PARTIAL PARTS FOR P.D.S.	66.75
03-12	2071140008	HUGH REILLY PAINT	02/08/82	M-6459 STEP LADDER FOR AGRICULTURE COMM	29.00
03-12	2071140009	W. W. GRAINGER, INC.	02/24/82	M-6463 PARTIAL PARTS FOR P.D.S.	544.46
03-12	2071140010	EATON CORPORTATION	02/25/82	M-6466 SERVICE TO MACHINE FOR O.S.S.	165.89
03-12	2068050004	EDWARD T. KELLAHER	03/03/82–03/04/82	REIMB OF TRAVEL EXPENSES AS PER TRAVEL ORDER 097-82-25, TWO DAYS PER DIEM, ROUND TRIP AUTO 498 MILES.	219.52
03-12	2070290009	TRANS WORLD AIRLINES, INC.	02/10/82–02/14/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-18 - TRAVELER: DENNIS DINKEL	414.00
03-12	2070290010	U.S. AIR, INC.	02/18/82–02/20/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-19 - TRAVELER: BRENDA PEARSON	292.00
03-12	2070290011	PIEDMONT AVIATION, INC.	02/14/82–02/16/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-22 - TRAVLER: SUSAN HANBACK	169.00
03-12	2068050003	IBM	01/01/82–01/31/82	RENTAL/LEASE ON EQUIPMENT LOCATED IN HB 10	2,158.40
03-12	2068050001	STERLING TEXTILE	11/06/81–01/01/82	LAB COAT SERVICES	80.60
03-12	2070290004	C & P TELEPHONE	01/01/82–01/31/82	LONG DISTANCE TELEPHONE CHARGES	435.47
03-12	2070290008	C & P TELEPHONE	01/31/82	LONG DISTANCE TELEPHONE CHARGES	532.75
03-12	2070290001	PACIFIC NORTHWEST BELL	02/22/82–03/22/82	MOBILE TELEPHONE SERVICE	285.46
03-12	2070290002	C&P TELEPHONE COMPANY	01/04/82–02/03/82	MOBILE PHONE SERVICE	114.79
03-12	2070290003	C&P TELEPHONE COMPANY	01/14/82–02/13/82	PAGE BOY SERVICE	18.00
03-12	2070290005	C&P TELEPHONE COMPANY	01/04/82–02/03/82	CHARGES FOR MOBILE PHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	129.09
03-12	2070290006	C&P TELEPHONE COMPANY	01/14/82–02/13/82	CHARGES FOR BELLBOY EQUIPMENT	18.00
03-12	2070290007	C&P TELEPHONE COMPANY	01/14/82–02/13/82	CHARGES FOR BELLBOY EQUIPMENT	24.00
03-16	2071060001	ROYAL BUSINESS MACHINES	10/01/81–10/31/81	FOR THE MONTHLY RENTAL OF 2 PHOTOCOPIERS	240.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	2071060002	COMMART INCORPORATED	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	146.00
03-16	2071060003	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060004	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060005	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	12.50
03-16	2071060006	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060007	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060008	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060009	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	15.00
03-16	2071060010	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060011	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060012	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060013	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060014	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060015	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060016	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	15.00
03-16	2071060017	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	15.00
03-16	2071060018	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	15.00
03-16	2071060019	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	15.00
03-16	2071060020	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060021	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060022	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060023	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060024	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060025	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	12.50
03-16	2071060026	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060027	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060028	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060029	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060030	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060031	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	15.00
03-16	2071060032	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060033	NATCO, INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF VIKING HOODS	17.50
03-16	2071060034	CPT CORPORATION	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS	461.63
03-16	2071210001	LANIER BUSINESS PRODUCTS, INC.	10/01/81-02/28/82	FOR MONTHLY RENTAL OF TWENTY DICTATION UNITS	1,315.32
03-16	2071210002	IBM	01/27/82	FOR THE PURCHASE OF FIFTY-EIGHT AUTOMATIC TYPEWRITERS	82,845.12
03-16	2071210003	DICTAPHONE CORPORATION	02/10/82	FOR THE PURCHASE OF 1 DICTATING UNIT	293.25
03-16	2071210004	IBM	12/22/81	FOR THE PURCHASE OF 1 TYPEWRITER	862.75
03-16	2071210005	PRODUCT MANAGEMENT CORP	02/10/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,118.00
03-16	2071210006	RAPIDPRINT, INC.	01/05/82	FOR THE PURCHASE OF 1 TIME RECORDER	291.60
03-16	2071210007	AB DICK COMPANY	01/05/82-02/11/82	FOR THE PURCHASE OF DUPLICATORS AND LETTER FOLDER	908.50
03-16	2071210008	AB DICK COMPANY	01/05/82-02/11/82	FOR THE PURCHASE OF DUPLICATORS AND LETTER FOLDER	361.87
03-16	2071210009	AB DICK COMPANY	01/05/82-02/11/82	FOR THE PURCHASE OF DUPLICATORS AND LETTER FOLDER	908.50
03-16	2071280005	WEST PUBLISHING CO	01/27/82	U.S. CODE T. 42 2000E-2010 HOUSE LIBRARY	17.00
03-16	2071520002	PRACTISING LAW INSTITUTE	02/22/82	FED CIVIL PRACTICE, HOW TO HANDLE APPEAL, CIV LIT & TRIAL TECH PLUS SHIPPING AND HANDLING	137.29
03-16	2071280004	WELLS FARGO ARMORED SERVICE	03/01/82-03/31/82	DEPOSIT PICKUP AND CHANGE	236.00

03-16	2071520003	SALLY MCLUCKIE	02/09/82	MISC EXPENSES FOR FEB 8 & 9 TRIAL	35.00
03-16	2071520001	EASTERN AIRLINES INC	02/10/82–02/11/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-21 (TRAVLER: RAY BOYUM)	284.00
03-16	2071280003	UNITED PRESS INTERNATIONAL	03/01/82	WASHINGTON CAPITAL NEWS SERVICE SPEAKER OF THE HOUSE	201.50
03-16	2075500001	P.E.P.C.O.	01/15/82–02/11/82	LIGHTING SERVICE	274.26
03-16	2075500002	P.E.P.C.O.	01/12/82–02/11/82	LIGHTING SERVICE	39.35
03-16	2071280001	BYRD ENTERPRISES INC	01/29/82–02/25/82	2 SERVICE CALLS FOR ID CAMERA	227.50
03-16	2071280002	C & P TELEPHONE	01/01/82–01/31/82	TOLL CHARGES, PUBLICATIONS DIST SERVICES	5.54
03-16	2071280006	C&P TELEPHONE COMPANY	01/14/82–02/13/82	SERVICE AND EQUIPMENT ATTENDING PHYSICIAN	36.00
03-16	2071280007	C&P TELEPHONE COMPANY	01/13/82–02/12/82	SERVICE AND EQUIPMENT ATTENDING PHYSICIAN	10.59
03-18	2075120001	MID ATLANTIC INDUSTRIES INC	02/17/82	FOR THE PURCHASE OF 1 DICTATING UNIT	495.40
03-18	2075120003	HEWLETT PACKARD	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF FIFTEEN COMPUTER TERMINALS	3,020.65
03-18	2075120004	SHARP ELECTRONICS CORP	02/05/82–02/19/82	PURCHASE OF CALCULATOR	143.20
03-18	2075120005	SHARP ELECTRONICS CORP	02/05/82–02/19/82	PURCHASE OF CALCULATOR	143.20
03-18	2075120006	SHARP ELECTRONICS CORP	02/05/82–02/19/82	PURCHASE OF CALCULATOR	143.20
03-18	2075120007	SHARP ELECTRONICS CORP	02/05/82–02/19/82	PURCHASE OF CALCULATOR	143.20
03-18	2075560002	IBM	03/01/82	FOR THE PURCHASE OF SIXTY-TWO AUTOMATIC TYPEWRITERS	370,969.66
03-18	2075560003	FORD INDUSTRIES	02/09/82	FOR THE PURCHASE OF 1 ANSWERING MACHINE	339.70
03-18	2075560004	IBM	02/15/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	12,160.49
03-18	2075560005	SAVIN CORPORATION	10/20/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	1,345.50
03-18	2075560006	SHARP ELECTRONICS CORP	02/08/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
03-18	2075560007	XEROX CORPORATION	12/28/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	2,999.22
03-18	2075830002	XEROX CORPORATION	12/01/81–01/31/82	FOR THE MONTHLY RENTAL OF FORTY-SIX COMPUTER TERMINALS	4,595.48
03-18	2075830003	XEROX CORPORATION	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF 351 PHOTOCOPIERS	114,179.08
03-18	2076010001	MID ATLANTIC INDUSTRIES INC	12/11/81–01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
03-18	2076010002	MID ATLANTIC INDUSTRIES INC	12/11/81–01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
03-18	2076010003	MID ATLANTIC INDUSTRIES INC	12/11/81–01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	81.10
03-18	2076010004	MID ATLANTIC INDUSTRIES INC	12/11/81–01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
03-18	2076010005	MID ATLANTIC INDUSTRIES INC	12/11/81–01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
03-18	2076010006	TERMINALS UNLIMITED	01/22/82–02/08/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	468.00
03-18	2076010007	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010008	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010009	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010010	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010011	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
03-18	2076010012	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010013	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010014	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010015	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010016	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
03-18	2076010017	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	74.09
03-18	2076010018	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	51.79
03-18	2076010019	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	51.89
03-18	2076010020	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	118.00
03-18	2076010021	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	96.04
03-18	2076010022	DICTAPHONE CORPORATION	10/21/81–02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	184.44
03-18	2076010023	MODERN DUPLICATOR CO INC	01/04/82–01/18/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	80.00
03-18	2076010024	PAKO CORPORATION	12/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	281.00
03-18	2075230002	GENERAL SERVICES ADMINISTRATION	10/01/81–03/31/82	FORMER SPEAKER'S OFFICE SPACE	1,949.00
03-18	2075280001	ART METAL - USA, INC.	02/03/82	STEEL SHELVING	64,900.00
03-18	2075560001	DICTAPHONE CORPORATION	05/01/79–09/30/79	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	33.37
03-18	2075190003	STEVEN R ROSS	03/10/82	PARKING, DINNER, ATTENDING MEETING AND HEARING IN BALTIMORE	74.05
03-18	2075210001	PIEDMONT AVIATION, INC.	02/21/82–02/22/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-23 (BEN LEESMAN)	240.00
03-18	2076130001	SARA SUSAN HANBACK	03/07/82–03/08/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ABINGDON, VA	129.76
03-18	2076130002	PAN AMERICAN WORLD AIRWAYS	02/07/82–02/08/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-13 (BOB CANTOR)	154.00
03-18	2076130003	PAN AMERICAN WORLD AIRWAYS	02/11/82–02/12/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-14 (MICHELLE MANCUSO)	230.00
03-18	2075200002	PENN CAMERA EXCHANGE	01/08/82–01/25/82	PHOTO SUPPLIES	394.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076040001	FULLER & D'ALBERT, INC	01/04/82-02/27/82	MISC PHOTO SUPPLIES	202.42
03-18	2075570001	D.C. REDEVELOPMENT LAND AGENCY	01/01/82-01/31/82	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PARKING LOT DC-RLA 102673 WEST SIDE OF DELAWARE AVE, SW.	3,200.00
03-18	2075570002	D.C. REDEVELOPMENT LAND AGENCY	02/01/82-02/28/82	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PARKING LOT DC-RLA 102673 WEST SIDE OF DELAWARE AVE, SW.	3,200.00
03-18	2075570003	D.C. REDEVELOPMENT LAND AGENCY	01/01/82-01/31/82	IN ACCORDANCE WITH P.L. 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS, S.W., WASH, DC	647.50
03-18	2075570004	D.C. REDEVELOPMENT LAND AGENCY	02/01/82-02/28/82	IN ACCORDANCE WITH P.L. 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS, S.W., WASH, DC	647.50
03-18	2075570005	D.C. TREASURER - DEPT OF TRANSPORTATION	01/01/82-01/31/82	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
03-18	2075570006	D.C. TREASURER - DEPT OF TRANSPORTATION	02/01/82-02/28/82	PAYMENT FOR PARKING LOT LEASE # 1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
03-18	2075200001	CENTRAL ARMATURE WORKS	01/06/82	WORK DONE ON EQUIPMENT	38.50
03-18	2075560010	DICTAPHONE CORPORATION	08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	25.97
03-18	2075560011	DICTAPHONE CORPORATION	09/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	68.60
03-18	2075560012	DICTAPHONE CORPORATION	08/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
03-18	2075560013	DICTAPHONE CORPORATION	08/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
03-18	2075560014	DICTAPHONE CORPORATION	09/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
03-18	2075560015	TEXAS INSTRUMENTS, INC	08/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	46.80
03-18	2075560016	MID ATLANTIC INDUSTRIES INC	09/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.65
03-18	2075560017	RAPIDPRINT INC	09/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.50
03-18	2075560018	TELEX COMPUTER PRODUCTS	05/29/81	FOR SERVICE ON LEASED EQUIPMENT	65.00
03-18	2075560019	DICTAPHONE CORPORATION	07/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	168.56
03-18	2075570007	C & P TELEPHONE	12/01/81-12/31/81	OFFICIAL LD SERVICE	660.29
03-18	2075190001	PACIFIC NORTHWEST BELL	01/22/82-02/22/82	TELEPHONE SERVICE	280.08
03-18	2075250001	C&P TELEPHONE COMPANY	01/13/82-02/12/82	SERVICE AND EQUIPMENT	763.40
03-18	2075570008	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM SERVICE	44.94
03-18	2075190002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE	31.00
03-18	2075210002	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
03-19	2075070005	C.T.L.	02/05/82	RENTAL OF VIDEO EQUIPMENT FOR TRIAL	400.00
03-19	2075070001	NAT'L INSTITUTE FOR TRIAL ADVOCACY	01/30/82	1 SET JEANS ON TRIAL ADVOCACY TAPES	610.39
03-19	2075070002	EDWARD D. MCCOY R.P.R.	02/23/82	TRANSCRIPT OF TRIAL PROCEEDINGS (476 PAGES)	1,428.00
03-19	2075070006	FRIEDLI, WOLFF & PASTORE	02/24/82	DEPOSITION - 81 PAGES	101.25
03-19	2075070007	REGIS GRIFFEY	02/26/82	TRANSCRIPTS OF PROCEEDINGS (2/2/82 - 23 PAGES) (2/25/82 - 36 PAGES)	75.50
03-19	2075070008	DAVID R RAMAGE	02/05/82	#766 FOLDER COVERS	135.00
03-19	2075070009	XEROX CORPORATION	09/30/81-01/07/82	PHOTOCOPIER CHARGES	854.85
03-19	2075070010	EUGENE GRESSMAN	09/04/81-11/19/81	LEGAL FEES (253 HOURS) PLUS EXPENSES	26,192.00
03-19	2075070011	EUGENE GRESSMAN	11/20/81-01/15/82	LEGAL FEES (55 HOURS) PLUS EXPENSES	5,515.00
03-19	2075070003	JAMES H HUNT	02/15/82	1/2 EXPENSES AND FEE OF EXPERT WITNESS	494.00
03-19	2075070004	ROBERT S WEINER	02/08/82	EXPENSES OF WITNESS TO ATTEND TRIAL	473.53
03-22	2078250001	DICTAPHONE CORPORATION	02/19/82	FOR THE PURCHASE OF 1 DICTATING UNIT	1,126.65
03-22	2078250002	FORD INDUSTRIES	02/11/82	FOR THE PURCHASE OF 1 WATS EXTENDER	516.00
03-22	2078250003	IBM	02/01/82	FOR THE PURCHASE OF 1 TYPEWRITER	879.75
03-22	2078250004	SAVIN CORPORATION	11/12/81	FOR THE PURCHASE OF 1 PHOTOCOPIER INCLUDES 4% DISCOUNT	9,120.00
03-22	2078250005	SHARP ELECTRONICS CORP	01/26/82-02/25/82	FOR THE PURCHASE OF 2 CALCULATORS	286.40
03-22	2078250006	IBM	09/02/81	FOR THE PURCHASE OF 1 TYPEWRITER	903.25
03-22	2078250007	RAPIDPRINT, INC.	07/10/81	FOR THE PURCHASE OF 1 TIME RECORDER	260.85
03-22	2078250008	SAVIN CORPORATION	09/30/81	FOR THE PURCHASE OF 2 PHOTOCOPIERS INCLUDES 4% DISCOUNT	7,107.36

03-22	2078250009	XEROX CORPORATION	09/30/81	FOR THE PURCHASE OF 1 PHOTOCOPIER INCLUDES 3.5% DISCOUNT	2,597.78
03-22	2081140003	SOUTHWESTERN BELL	02/28/82-03/27/82	OFFICIAL LINE	157.08
03-22	2081120001	DHHS,PHS,HSA,BMS, DIV OF HOSP & CLINICS	08/03/81-09/15/81	TO COVER THE COST OF REIMBURSEMENT FOR 3-CLINIC VISITS @ $44 EACH	132.00
03-22	2078240003	WEST PUBLISHING CO	03/12/82	U.S. CODE ANNOTATED TITLE 28 SECTIONS 1961-2240 (2 VOLUMES) 371 SETS	12,614.00
03-22	2078250010	IBM	10/01/80-09/30/81	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED TYPEWRITERS	7,606.54
03-22	2078240001	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES DOORKEEPER OF HOUSE	28.30
03-22	2078240002	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES OFFICIAL REPORTERS TO COMMITTEES	43.39
03-22	2078240005	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES ATTENDING PHYSICIAN	106.69
03-22	2078240006	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES ATTENDING PHYSICIAN	7.51
03-22	2081130002	C & P TELEPHONE	02/28/82	LONG DISTANCE CHARGES	382.43
03-22	2081140001	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES, PUBLICATIONS DIST SERVICES	2.70
03-22	2081140002	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES, PUBLICATIONS DIST SERVICES	7.03
03-22	2081130001	C&P TELEPHONE COMPANY	02/04/82-03/03/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	220.74
03-22	2081130003	WESTERN UNION TELEGRAPH COMPANY	02/28/82	MESSAGE SERVICE	9.55
03-22	2081140004	GSA, OAD, FINANCE DIVISION	02/22/82	FTS LINE	37.60
03-22	2078210001	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	COMPUTER USAGE AND PERSONNEL SUPPORT	2,189.59
03-23	2078120001	RAYTHEON DATA SYSTEMS CO	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF 117 COMPUTER TERMINALS	8,807.40
03-23	2078090001	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,328.98
03-23	2078090002	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,814.83
03-23	2078090003	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,416.60
03-23	2078090004	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	969.95
03-23	2078090005	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	102.77
03-23	2078090006	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	3.80
03-23	2078090007	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	3,007.80
03-23	2078090008	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	403.47
03-23	2078090009	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	5.28
03-23	2078090010	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	769.56
03-23	2078090011	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	1,578.70
03-23	2078090012	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	944.17
03-23	2078090013	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	29.39
03-23	2078090014	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	605.98
03-23	2078090015	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	1,385.14
03-23	2078090016	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	463.86
03-23	2078090017	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	1,375.93
03-23	2078090018	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	1,637.72
03-23	2078090019	OFFICE SUPPLY SERVICE	02/28/82	STATIONARY SUPPLIES	4,928.37
03-23	2078100001	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	569.37
03-23	2078100002	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	56.13
03-23	2078100003	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,264.98
03-23	2078100004	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,102.32
03-23	2078100005	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,662.12
03-23	2078100006	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	250.68
03-23	2078100007	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	32.12
03-23	2078100008	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	59.01
03-23	2078100009	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	847.98
03-23	2078100010	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	293.52
03-23	2078100011	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	685.70
03-23	2078100012	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	81.94
03-23	2078100013	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	381.59
03-23	2078100014	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	779.84
03-23	2078100015	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	60.05
03-23	2078100016	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	14.67
03-23	2078100017	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	582.22
03-23	2078100018	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	531.56
03-23	2078100019	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	187.86
03-23	2078100020	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,070.24

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2078100021	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	186.02
03-23	2078100022	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	35.27
03-23	2078100023	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	97.15
03-23	2078100024	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	25.61
03-23	2078100025	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	658.42
03-23	2078100026	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	721.85
03-23	2078100027	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	1,613.83
03-23	2078100028	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	878.50
03-23	2078100029	OFFICE SUPPLY SERVICE	02/28/82	STATIONERY SUPPLIES	986.52
03-23	2081240001	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE CALLS	235.37
03-23	2081240002	C & P TELEPHONE	01/31/82	LONG DISTANCE SERVICE	1,052.57
03-23	2081240003	C & P TELEPHONE	02/28/82	LONG DISTANCE SERVICE	1,422.55
03-23	2081240004	C&P TELEPHONE COMPANY	02/04/82–03/03/82	MOBILE TELEPHONE SERVICE	261.96
03-23	2081240005	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAPH SERVICE	282.28
03-24	2081290001	IBM	12/30/81–03/05/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	260.90
03-24	2081290002	IBM	12/30/81–03/05/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	534.00
03-24	2081290003	IBM	12/30/81–03/05/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	166.30
03-24	2081290004	IBM	12/30/81–03/05/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	4,870.00
03-24	2081290005	IBM	12/30/81–03/05/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	258.00
03-24	2081290006	GESTETNER CORPORATION	01/26/82–03/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	1,033.20
03-24	2081290007	GESTETNER CORPORATION	01/26/82–03/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	1,263.44
03-24	2081290008	GESTETNER CORPORATION	01/26/82–03/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	324.00
03-24	2081290009	GESTETNER CORPORATION	01/26/82–03/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	401.60
03-24	2081290010	GESTETNER CORPORATION	01/26/82–03/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	480.00
03-24	2081290011	GESTETNER CORPORATION	01/26/82–03/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	791.90
03-24	2081290012	AMES SUPPLY COMPANY	02/02/82–02/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	80.27
03-24	2081290013	AMES SUPPLY COMPANY	02/02/82–02/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	40.20
03-24	2081290014	AMES SUPPLY COMPANY	02/02/82–02/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE RPAIR OF HOUSE OWNED EQUIPMENT	47.30
03-24	2081290015	AMES SUPPLY COMPANY	02/02/82–02/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	113.95
03-24	2081290016	AMES SUPPLY COMPANY	02/02/82–02/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	23.94
03-24	2081290017	CAPITOL RADIO WHOLESALERS	02/15/82–03/08/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	71.62
03-24	2081290018	CAPITOL RADIO WHOLESALERS	02/15/82–03/08/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	206.00
03-24	2081290019	CAPITOL RADIO WHOLESALERS	02/15/82–03/08/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	7.58
03-24	2081290020	CAPITOL RADIO WHOLESALERS	02/15/82–03/08/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	25.65
03-25	2083080001	AMPEREX ELECTRONIC CORP	02/25/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,355.00
03-25	2083080002	CUSTODIAN'S CLOSET	02/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	480.80
03-25	2083080003	TEKTRONIX, INC	01/15/82–02/08/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	383.74
03-25	2083080004	PORTA-PATTERN	03/03/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	147.51
03-25	2083080005	CONTROL CABLE, INC	02/19/82–03/03/82	FOR THE PURCHASE OF COMPUTER CABLE USED TO INSTALL HOUSE OWNED EQUIPMENT	267.21
03-25	2083080009	BANKERS	03/09/82	STATIONERY SUPPLIES FOR SERGEANT AT ARMS OFFICE	257.25
03-25	2083080010	GLORIA H. HORNING	03/18/82	COPY OF TRANSCRIPT 10 PAGES	15.00
03-25	2083080006	IBM CORPORATION	02/01/82–02/28/82	LEASE AGREEMENT ON EQUIPMENT LOCATED IN HB 10	2,425.00
03-25	2083080007	IBM CORPORATION	03/15/82	SOFTWARE FOR EQUIPMENT IN HB 10	584.45
03-25	2083080008	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE	5.74
03-29	2088010005	BENCHMARK SYSTEMS	01/19/82	FOR SHIPPING CHARGES ON HOUSE OWNED COMPUTER EQUIPMENT	1,588.00

03-29	2088010006	AB DICK COMPANY	12/02/81–12/22/81	FOR THE PURCHASE OF 1 DUPLICATOR AND 1 LETTER FOLDER	1,270.37
03-29	2088010007	BUSINESS EQUIPMENT CENTER, LTD.	03/08/82–03/10/82	FOR THE PURCHASE OF 1 TRANSCRIBER AND 1 TELEPHONE ANSWERING MACHINE	721.35
03-29	2088010008	IBM	01/18/82–02/03/82	FOR THE PURCHASE OF 1 TYPEWRITER AND 1 AUTOMATIC TYPEWRITER	2,630.75
03-29	2088010009	MOTOROLA, INC.	11/24/81	FOR THE PURCHASE OF 1 PAGER	423.25
03-29	2088010010	SAVIN CORPORATION	02/09/82–02/25/82	FOR THE PURCHASE OF 2 PHTOCOPIERS	8,544.92
03-29	2088010012	VICTOR BUSINESS PRODUCTS	10/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.10
03-29	2088010013	MAI SORBUS SERVICE	01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	92.00
03-29	2088010014	MONROE SYSTEMS FOR BUSINESS	10/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	333.00
03-29	2088010015	STANWOOD ELECTRONICS, INC.	10/05/81–01/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	668.35
03-29	2088010016	STANWOOD ELECTRONICS, INC.	10/05/81–01/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	777.90
03-29	2088010017	STANWOOD ELECTRONICS, INC.	10/05/81–01/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	655.50
03-29	2088010018	DICTAPHONE CORPORATION	03/01/82	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	1,017.90
03-29	2088010019	GESTETNER CORPORATION	02/09/82	FOR THE PURCHASE OF 1 DUPLICATOR	1,805.65
03-29	2088010020	IBM	02/03/82	FOR THE PURCHASE OF 1 TYPEWRITER	879.75
03-29	2088010021	RAYTHEON DATA SYSTEMS CO.	10/23/81–12/11/81	FOR THE PURCHASE OF 6 WORD PROCESSORS AND ACCESSORIES	71,340.00
03-29	2088010022	SAVIN CORPORATION	10/27/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	3,725.76
03-29	2088010023	WESTERN UNION TELEGRAPH COMPANY	10/01/81–02/28/82	FOR THE MONTHLY MAINTENANCE CHARGES FOR HOUSE OWNED EQUIPMENT	553.65
03-29	2088010024	OLIVETTI CORP. OF AMERICA	10/05/81–10/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
03-29	2088010002	DICTAPHONE CORPORATION	04/01/80–04/30/80	FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT	58.43
03-29	2088010003	IBM	03/03/81	FOR THE PURCHASE OF ONE (1) AUTOMATIC TYPEWRITER	3,700.00
03-29	2088010004	NCR CORPORATION	09/30/81	FOR THE PURCHASE OF TWO (2) CASHIER TERMINALS WITH ACCESSORIES	16,618.40
03-29	2085110001	DEPARTMENT OF HEALTH & HUMAN SERVICES	07/06/81–09/30/81	PHYSICAL EXAMINATION	3,176.00
03-29	2085110002	CAPITAL HILL HOSPITAL	02/08/82–02/23/82	PHYSICAL EXAMINATION	560.00
03-30	2088080001	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00
03-30	2088080002	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00
03-30	2088080003	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
03-30	2088080004	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
03-30	2088080005	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
03-30	2088080006	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00
03-30	2088080007	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00
03-30	2088080008	FEDERAL DATA CORPORATION	10/01/81–02/28/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00
03-30	2088080009	METROCALL	10/01/81–01/31/82	FOR THE MONTHLY RENTAL OF ONE (1) PAGER	103.20
03-30	2088080010	EASE HOME WORD PROCESSOR	03/01/82–03/31/82	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,150.00
03-30	2088080011	MILLER OFFICE EQUIPMENT	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIER	558.00
03-30	2088080012	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/82–02/28/82	FOR THE MONTHLY RENTAL OF 322 COMPUTER TERMINALS	17,485.44
03-30	2088080013	BURROUGHS CORPORATION	11/01/81–02/28/82	FOR MONTHLY RENTAL OF 123 FACSIMILE TRANSCEIVERS	8,045.96
03-30	2088190001	XEROX CORPORATION	12/30/81–02/01/82	PHOTOCOPIER CHARGES	21.36
03-30	2088220001	LEONTYNE PRICE	01/27/82	REIMBURSE FOR LIMOSINE SERVICE TO LAGUARDIA AIRPORT IN CONNECTION WITH FDR CENTENNIAL	70.00
03-30	2088220002	LEONTYNE PRICE	01/27/82	REIMBURSE FOR AIR SHUTTLE SERVICE, NEW YORK TO WASHINGTON, FOR PERFORMANCE AT FDR CENTENNIAL	120.00
03-30	2088250002	XEROX CORPORATION	09/25/81–12/31/81	METER USAGE CHARGES	1,422.70
03-30	2088170001	PIEDMONT AVIATION, INC.	03/07/82–03/08/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-26, DATED 3-3-82 (TRAVELER: SUSAN HANBACK)	266.00
03-30	2088340001	EASTMAN KODAK COMPANY	03/18/82	16 MM FILM	122.20
03-30	2088200001	OFFICE SUPPLY SERVICE	02/01/82–02/28/82	SUPPLIES FOR THE MONTH OF FEBRUARY	263.21
03-30	2088250001	HYGIENIC TOWEL SERVICE	02/01/82–02/26/82	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES PER ATTACHED INVOICE	4,426.48
03-30	2088300001	P.E.P.C.O.	01/15/82–02/11/82	LIGHTING SERVICE	200.93
03-30	2088200002	C & P TELEPHONE	11/01/81–11/30/81	1 MONTH OF SERVICE (NOVEMBER)	91.87
03-30	2088200003	C & P TELEPHONE	12/01/81–12/31/81	1 MONTH OF SERVICE (DECEMBER)	129.09
03-30	2088200004	C & P TELEPHONE	01/01/82–01/31/82	1 MONTH OF SERVICE (JANUARY)	99.88
03-30	2088200005	C & P TELEPHONE	02/01/82–02/28/82	1 MONTH OF SERVICE (FEBRUARY)	85.24
03-30	2088250003	C & P TELEPHONE	02/01/82–02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	265.93
03-30	2088260001	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES ATTENDING PHYSICIAN	146.00
03-30	2088260002	C & P TELEPHONE	02/01/82–02/28/82	TOLL CHARGES ATTENDING PHYSICIAN	.90
03-30	2088340002	C & P TELEPHONE	12/10/81–12/21/81	LONG DISTANCE SERVICE	11.24
03-30	2088130001	C&P TELEPHONE COMPANY	02/14/82–03/13/82	SERVICE & EQUIPMENT - OFFICE SUPPLY	24.00
03-30	2088400001	C&P TELEPHONE COMPANY	02/14/82–03/13/82	SERVICE & EQUIPMENT	22.00
03-30	2088300003	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	2088300004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
03-30	2088300005	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-30	2088300006	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-30	2088300007	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE	31.00
03-30	2088300008	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
03-31	2089040001	DICTAPHONE CORPORATION	02/01/82–02/28/82	FOR MONTHLY RENTAL OF 96 DICTATION UNITS	2,828.49
03-31	2089040002	ATEX INC.	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF 2 MISCELLANEOUS COMPUTER TERMINALS	2,932.00
03-31	2089040003	AM LEASING CORP	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF 4 WORD PROCESSORS	3,469.09
03-31	2089040004	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040005	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040006	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040007	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040008	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040009	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040010	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040011	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040012	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040013	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040014	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040015	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040016	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040017	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040018	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
03-31	2089040019	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040020	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040021	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040022	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040023	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040024	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040025	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040026	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040027	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATICE TYPEWRITERS	55.00
03-31	2089040028	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040029	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040030	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
03-31	2089040031	AB DICK COMPANY	02/01/82–02/28/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
03-31	2089040032	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	114.00
03-31	2089040033	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	114.00
03-31	2089040034	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	62.00
03-31	2089040035	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	10.00
03-31	2089040036	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	170.00
03-31	2089040037	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	61.00
03-31	2089040038	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	64.00
03-31	2089040039	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	114.00
03-31	2089040040	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	170.00

03-31	2089040041	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	150.00
03-31	2089040042	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	62.00
03-31	2089040043	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	10.00
03-31	2089040044	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	10.00
03-31	2089040045	CONTINENTAL RESOURCES INC	12/01/81–02/28/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER TERMINALS	52.00
03-31	2090020001	EUGENE GRESSMAN	01/16/82–02/28/82	192 HOURS PLUS PARKING & TRANSPORTATION, AIR FARE AND HOTEL & MEALS	20,192.36
				TOTAL	**5,442,351.56**

ADJUSTMENTS/REFUNDS

01-11	2027990016	U.S. AIR, INC	12/06/81–12/07/81	REFUND DUE TO TRIPS CANCELLED	(236.00)
01-15	2091990034	D.C. REDEVELOPMENT LAND AGENCY	11/01/81–11/30/81	REFUND DUE TO ACCOUNT CLOSED	(647.50)
01-15	2091990035	D.C. REDEVELOPMENT LAND AGENCY	12/01/81–12/31/81	REFUND DUE TO ACCOUNT CLOSED	(647.50)
01-15	2091990036	D.C. REDEVELOPMENT LAND AGENCY	11/01/81–11/30/81	REFUND DUE TO ACCOUNT CLOSED	(3,200.00)
01-15	2091990037	D.C. REDEVELOPMENT LAND AGENCY	12/01/81–12/31/81	REFUND DUE TO ACCOUNT CLOSED	(3,200.00)
01-20	2020990015	OFFICE EQUIPMENT SERVICE	12/21/81	REFUND DUE TO SALE OF SURPLUS EQUIPMENT TO GSA	(10,343.36)
01-20	2020990016	OFFICE EQUIPMENT SERVICE	12/18/81	REFUND DUE TO MISSING EQUIPMENT (HON. DALE KILDEE)	(42.31)
02-26	2060990008	OFFICE EQUIPMENT SERVICE	02/17/82	REFUND DUE TO REIMBURSEMENT BY GSA FOR SURPLUS EQUIPMENT FROM THE HOUSE OF REPS	(7,791.55)
02-27	2077990034	PIEDMONT AVIATION, INC	01/31/82–02/01/82	REFUND DUE TO TRIP CANCELLATION	(170.00)
03-12	2077990057	PIEDMONT AVIATION, INC	02/14/82–02/16/82	REFUND DUE TO PARTIAL TRIP CHANGE	(84.00)
03-17	2077990015	OFFICE EQUIPMENT SERVICE	01/01/82	REFUND DUE TO GSA SURPLUS EQUIPMENT FOR HOUSE	(6,831.12)
03-18	2077990054	OFFICE EQUIPMENT SERVICE	03/12/82	REFUND DUE TO REIMBURSEMENT FOR MONTHLY EQUIPMENT	(509.74)
03-18	2091990038	D.C. REDEVELOPMENT LAND AGENCY	01/01/82–01/31/82	REFUND DUE TO ACCOUNT CLOSED	(3,200.00)
03-18	2091990039	D.C. REDEVELOPMENT LAND AGENCY	02/01/82–02/28/82	REFUND DUE TO ACCOUNT CLOSED	(3,200.00)
03-18	2091990040	D.C. REDEVELOPMENT LAND AGENCY	01/01/82–01/31/82	REFUND DUE TO ACCOUNT CLOSED	(647.50)
03-18	2091990041	D.C. REDEVELOPMENT LAND AGENCY	02/01/82–02/28/82	REFUND DUE TO ACCOUNT CLOSED	(647.50)
03-19	2083990007	OFFICE EQUIPMENT SERVICE	03/16/82	REFUND DUE TO MONTHLY EQUIPMENT USE	(833.63)
03-23	2083990018	OFFICE EQUIPMENT SERVICE	03/18/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(85.00)
03-25	2084990002	OFFICE EQUIPMENT SERVICE	03/22/82	REFUND DUE TO MONTHLY EQUIPMENT USE	(2,752.36)
03-29	2088990001	OFFICE EQUIPMENT SERVICE	03/26/82	REFUND DUE TO SURPLUS EQUIPMENT SALES	(10,050.32)
03-29	2088990002	OFFICE EQUIPMENT SERVICE	03/24/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(177.06)
				TOTAL	**(55,296.45)**

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

01-27	2025070002	C & P TELEPHONE	10/31/81	TOLL CHARGES FOR PERIOD ENDING 10/31/81	17,033.68
01-27	2025070003	C & P TELEPHONE	10/01/81–10/31/81	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING 10/01/81 THRU 10/31/81 FOR WATS SYSTEM.	593,313.87
01-27	2025070004	C & P TELEPHONE	10/01/81–10/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 10/01 THRU 10/31/81 FOR WATS ACCESS LINES BAC 1606.	11,650.77
02-10	2028550001	C & P TELEPHONE	08/31/76	TOLL SERVICE - 08-31-76	537.00
02-10	2028550002	C & P TELEPHONE	09/30/76	TOLL SERVICE - PARTIAL REIMBURSEMENT	288.38
02-18	2049560017	GENERAL SERVICES ADMINISTRATION	10/01/81–12/31/81		4,878.00
02-27	2057060002	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	BILLING ADJUSTMENT FOR CONGRESSMAN ASPIN'S FORMER OFFICE IN RACINE, WI	1,678.00
02-27	2057060003	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	BILLING ADJUSTMENT FOR CONGRESSMAN ASPIN'S FORMER OFFICE IN RACINE, WI	51.00
02-27	2055060001	C & P TELEPHONE	11/01/81–11/30/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD NOV 1-NOV 30, 1981 F/WATS ACCESS LINES BAC 1606.	11,615.65
02-27	2055060002	C & P TELEPHONE	11/01/81–11/30/81	FOR TELEPHONE SERVICES AS PER CONTRACT FOR THE PERIOD NOV 1-NOV 30, 1981 FOR WATS SYSTEM	554,629.46
02-27	2055060003	C & P TELEPHONE	11/30/81	TOLL CHARGES FOR PERIOD ENDING 11/30/81	16,539.65
02-27	2055060004	C & P TELEPHONE	12/01/81–12/31/81	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING 12-1/12-31, 1981 FOR WATS SYSTEM	524,720.71
02-27	2055060005	C & P TELEPHONE	12/01/81–12/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 12-1/12-31, 1981 FOR WATS ACCESS LINES BAC 1606.	11,372.02
02-27	2055060006	C & P TELEPHONE	12/31/81	TOLL CHARGES FOR PERIOD ENDING 12/31/81	7,982.74
03-03	2061620017	AMERICAN CONSERVATIVE UNION	02/08/82	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	5,757.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	2070640018	AMERICAN CONSERVATIVE UNION	03/03/82	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	8,695.00
03-18	2075230001	GENERAL SERVICES ADMINISTRATION	10/01/81-03/31/82	MEMBER'S DISTRICT OFFICE SPACE	51,804.00
				TOTAL	1,822,547.43

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

01-12	2008070001	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/81	TEA/MEETING WITH HON SVENN STRAY, MINISTER OF FOREIGN AFFAIRS, NORWAY	64.06
01-12	2008070002	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81	COFFEE/MEETING WITH HON MAX VAN DER STOEL, MIN OF FOREIGN AFFAIRS, THE NETHERLANDS	76.00
01-12	2008070003	HOUSE OF REPRESENTATIVES RESTAURANT	11/05/81	TEA/MEETING WITH PEOPLE'S CONSULTATIVE CONFERENCE DELEGATION, CHINA	367.50
01-12	2008070004	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/81	TEA/MEETING WITH MEMBERS OF FOREIGN AFFAIRS COMMITTEE, FINLAND	88.50
01-12	2008070005	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	TEA/MEETING WITH HON JOSEPH M.A.H. LUNS, SECRETARY GENERAL, NATO	218.50
01-12	2008070006	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/81	COFFEE/MEETING WITH HON BERNT EKINGE, MEMBER OF PARLIAMENT, SWEDEN	13.80
01-12	2008070007	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/81	TEA/MEETING WITH HIS MAJESTY, KING HUSSEIN I, HASHEMITE KINGDOM OF JORDAN	126.50
01-12	2008070008	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81	BREAKFAST/MEETING WITH HIS MAJESTY, KING HUSSEIN I, HASHEMITE KINGDOM OF JORDAN	960.00
01-12	2008070009	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/81	COFFEE/MEETING WITH HON MOSHE ARENS, ISRAELI KNESSET	313.50
01-12	2008070010	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	COFFEE/MEETING WITH BOARD-FOR-INTERNATIONAL BROADCASTING CHAIRMAN-DESIGNATE, FRANK SHAKESPEARE.	410.00
01-12	2008070011	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/81	COFFEE/MEETING WITH HIS EXCELLENCY GAAFAR MUHAMMAD NIMEIRI, PRESIDENT OF THE SUDAN	1,334.00
01-12	2008070012	HOUSE OF REPRESENTATIVES RESTAURANT	11/30/81	TEA/MEETING WITH HIS EXCELLENCY MOBUTU SESE SEKO, PRESIDENT, REPUBLIC OF ZAIRE	454.50
01-15	2008290001	EXXON CORPORATION	12/01/81-12/31/81	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	105.58
01-15	2011130001	GULF OIL CORPORATION	11/01/81-11/30/81	MONTHLY SERVICE	21.74
01-15	2011850001	GULF OIL CORPORATION	11/13/81-12/14/81	GASOLINE FOR PDS TRUCK	42.60
01-15	2012020001	ARCHITECT OF THE CAPITOL	10/01/81-10/31/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 80.1 GALS @ 1.274	102.05
01-15	2012020002	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 26.9 GALS @ 1.275	34.30
01-15	2011860002	ELIZABETH DAOUST	12/28/81-12/29/81	REIMBURSEMENT FOR OUT OF POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	129.54
01-19	2018050005	GEORGE M. WHITE	10/01/81-11/30/81	GASOLINE FOR SERGEANT AT ARMS' CAR	186.09
01-19	2018150001	JAMES T CURRIE	12/09/81	PYMNT OF GRATUITY AS WIDOWER DUE TO DEATH OF PATRICIA A. SUMNERS, LATE EMPLOYEE OF HOUSE OF REPS.	1,541.67
02-05	2033070001	ARCHITECT OF THE CAPITOL	10/01/81-10/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 105.8 GALS @ 1.274	134.79
02-05	2033070002	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 80.6 GALS. @ 1.275	102.77
02-05	2034120001	ARCHITECT OF THE CAPITOL	10/01/81-10/31/81	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES (228.1 GALS)	290.60
02-05	2034120002	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES (104.8 GALS)	133.62
02-05	2034180001	BOTANIC GARDEN	10/01/81-10/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES (96.5 GALS)	122.94
02-05	2034180002	BOTANIC GARDEN	11/01/81-11/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES (103 GALS)	131.33
02-05	2034180003	ARCHITECT OF THE CAPITOL	10/01/81-10/31/81	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES (168.3 GALS OF GAS AND 2 QRTS OF OIL)	216.61
02-05	2034180004	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 162.9 GALS	207.70
02-05	2034180005	GULF OIL CORPORATION	11/01/81-11/30/81	MONTHLY SERVICE	43.38
02-05	2034130001	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/81	COFFEE/MEETING WITH MEMBERS OF A EUROPEAN LIBERAL DELEGATION	218.50
02-05	2034130002	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81	COFFEE/MEETING WITH HIS EXCELLENCY SPYROS KYPRIANOU, PRESIDENT OF THE REPUBLIC OF CYPRUS	1,840.00
02-05	2034130003	HOUSE OF REPRESENTATIVES RESTAURANT	12/22/81	COFFEE/MEETING WITH SENATOR FROM CHRISTIAN DEMOCRATIC PARTY, ITALY	31.05
02-05	2034130004	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/81	TEA/MEETING WITH HIS EXCELLENCY ZBIGNIEW MADEJ, DEPUTY PRIME MINISTER OF POLAND	147.43
02-05	2034130005	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/81	COFFEE/MEETING WITH MR JOHN PENN, MEMBER OF PRESIDENTIAL COUNCIL, SOUTH AFRICA	68.16

02-05	2034130006	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/81	TEA/MEETING WITH HIS EXCELLENCY GEORGE C PRICE, PRIME MINISTER OF BELIZE	73.50
02-12	2042280001	EXXON CORPORATION	02/02/82	OFFICIAL CAR SERVICE	20.04
02-12	2042520001	GULF OIL CORPORATION	12/15/81–01/12/82	GASOLINE AND SERVICE FOR PDS TRUCK	50.46
02-20	2048040001	CHARLES J ELLIS	02/12/82	MIRROR INSTALLED ON HOUSE POST OFFICE VAN	16.50
02-20	2048120001	ELIZABETH DAOUST	02/04/82–02/08/82	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	121.38
02-23	2049100001	EXXON COMPANY, USA	12/23/81	GASOLINE	23.09
02-23	2049100002	EXXON COMPANY, USA	01/24/82	GASOLINE	49.15
02-27	2056270001	RICHARD R. GRANTHAM & SARA M. GRANTHAM	01/01/82	FOR PAYMENT OF A GRATUITY, AS THE PARENTS, DUE TO THE DEATH OF SARA A. GRANTHAM	437.50
03-03	2056210001	EXXON CORPORATION	01/20/82	CHARGES FOR GASOLINE PURCHASES FOR AUTO FURNISHED THE SPEAKER	78.53
03-08	2064030001	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 76.3 GALS	96.82
03-08	2064030002	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 94.9 GALS	119.38
03-08	2064030003	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GSSOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 72.0 GALS	91.37
03-08	2064030004	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 119.5 GALS	150.33
03-08	2064090001	EXXON COMPANY, USA	01/01/82–01/31/82	MONTHLY SERVICE	32.02
03-09	2067100001	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 70.0 GALS. @ 1.269	88.83
03-09	2067100002	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 60.6 GALS. @ 1.258	76.23
03-09	2067120001	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 93.0 GALS AT 1.269	118.02
03-09	2067120002	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 62.7 GALS AT 1.258	78.88
03-09	2067160001	OFFICE SUPPLY SERVICE	02/26/82	PAYMENT FOR PURCHASES IN CONNECTION W/OFFICIAL REPRESENTATIONAL FUNCTIONS	450.00
03-16	2071230001	EXXON CORPORATION	02/21/82	GAS AND MISC AUTO EXP	194.81
03-16	2071230002	EXXON CORPORATION	02/18/82	OFFICIAL CAR TIRE SERVICE	10.00
03-16	2071260001	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GASOLINE FURNISHED TO SPEAKER HOUSE OF REPRESENTATIVES 43.2 GALS AT 1.269	54.82
03-16	2071260002	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO SPEAKER HOUSE OF REPRESENTATIVES 71.2 GALS AT 1.258	89.57
03-16	2071530001	GULF OIL CORPORATION	01/13/82–02/15/82	GASOLINE AND SERVICE FOR PDS TRUCK	45.19
03-16	2071240001	MARY L. MOSS	12/06/81	GRATUITY PYMT IN THE CASE OF OLIVER D. MOSS DECEASED EMPLOYEE ARCHITECT OF CAP AS AUTH BY P.L. 88-454.	10,451.00
03-18	2076150001	US BOTANIC GARDENS	12/01/81–12/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 76 GALS @ 1.269	96.44
03-18	2076150002	US BOTANIC GARDENS	01/01/82–01/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 96 GALS @ 1.258	120.77
03-18	2076150003	GULF OIL CORPORATION	02/01/82–02/28/82	MONTHLY SERVICE	23.94
03-18	2076150004	ARCHITECT OF THE CAPITOL	12/01/81–12/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 195 GALS @ 1.269	247.46
03-18	2076150005	ARCHITECT OF THE CAPITOL	01/01/82–01/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 211.6 GALS @ 1.258	266.19
03-18	2077100001	'D.C. TREASURER'	04/01/82–03/31/83	REGISTRATION RENEWAL	40.00
03-22	2081030001	EXXON COMPANY, USA	02/23/82	GASOLINE	17.06
03-22	2081090001	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	COFFEE/MEETING WITH DR MOSTAFA , K TOLBA, UNDER SECRETARY GENERAL, UNITED NATIONS	56.00
03-22	2081090002	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/82	COFFEE/MEETING WITH SENATOR SALVADOR JORGE BLANCO, LEADER OF THE DOMINICAN REVOLUTIONARY PARTY.	61.50
03-22	2081090003	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/82	BREAKFAST/MEETING WITH MEMBERS OF THE JAPANESE DIET	360.00
03-22	2081090004	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82	COFFEE/MEETING IN HONOR OF HIS EXCELLENCY HOSNI MUBARAK, PRESIDENT OF EGYPT	981.83
03-22	2081090005	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82	COFFEE/MEETING WITH HIS EMINENCE, ARCHBISHOP KRON, CATHOLIC CONFERENCE	60.50
03-22	2081090006	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/82	TEA/MEETING WITH DR COLETTE FLESCH, VICE PRESIDENT OF LUXEMBOURG	82.00
03-22	2081090007	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82	COFFEE/MEETING WITH HIS EXCELLENCY WILFRIED MARTENS, PRIME MINISTER AND HON LEO TINDEMANS, MIN.	291.50
03-22	2081090008	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82	COFFEE/MEETING WITH MEMBERS OF COMMITTEE ON FOREIGN AND CONSTITUTIONAL AFFAIRS, NORWEGIAN PARLIAMENT.	118.50
				TOTAL	**26,120.42**

REPORTING HEARINGS

OFFICIAL EXPENSES

01-06	1362090001	ALDERSON REPORTING CO. INC	11/12/81	SELECT COMMITTEE ON INTELLIGENCE	14.70
01-06	1362090002	ALDERSON REPORTING CO. INC	11/12/81	SELECT COMMITTEE ON INTELLIGENCE	225.40
01-06	1362090003	ALDERSON REPORTING CO. INC	11/12/81	SELECT COMMITTEE ON INTELLIGENCE	241.80
01-06	1362090004	ALDERSON REPORTING CO. INC	11/13/81	SELECT COMMITTEE ON INTELLIGENCE	352.80
01-06	1362090005	ALDERSON REPORTING CO. INC	12/01/81	SELECT COMMITTEE ON INTELLIGENCE	451.05

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1362090006	ALDERSON REPORTING CO. INC	11/20/81	SELECT COMMITTEE ON INTELLIGENCE	333.20
01-06	1362090007	ALDERSON REPORTING CO. INC	11/20/81	SELECT COMMITTEE ON INTELLIGENCE	93.10
01-08	2007020001	MILLER REPORTING CO. INC.	11/19/81-11/20/81	COMMITTEE ON AGRICULTURE	363.80
01-08	2007020002	MILLER REPORTING CO. INC.	12/07/81	COMMITTEE ON AGRICULTURE	176.55
01-08	2007020003	MILLER REPORTING CO. INC.	11/05/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	173.40
01-08	2007020004	MILLER REPORTING CO. INC.	11/17/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	93.60
01-08	2007020005	MILLER REPORTING CO. INC.	11/12/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	369.20
01-08	2007020006	MILLER REPORTING CO. INC.	11/17/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	85.60
01-08	2007020007	MILLER REPORTING CO. INC.	11/18/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	32.10
01-08	2007020008	MILLER REPORTING CO. INC.	11/18/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	165.20
01-08	2007020009	MILLER REPORTING CO. INC.	11/19/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	348.10
01-08	2007020010	MONICK REPORTING CO.	11/17/81	COMMITTEE ON THE JUDICIARY	593.25
01-08	2007020011	MONICK REPORTING CO.	11/19/81	COMMITTEE ON THE JUDICIARY	519.80
01-08	2007020012	TIW, INCORPORATED	11/12/81	COMMITTEE ON THE JUDICIARY	716.10
01-08	2007020013	TIW, INCORPORATED	11/12/81	COMMITTEE ON THE JUDICIARY	154.00
01-08	2007020014	TIW, INCORPORATED	11/19/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	372.00
01-08	2007020015	TIW, INCORPORATED	11/19/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	80.00
01-08	2007020016	TIW, INCORPORATED	12/09/81	COMMITTEE ON THE JUDICIARY	148.80
01-08	2007020017	TIW, INCORPORATED	12/09/81	COMMITTEE ON THE JUDICIARY	32.00
01-08	2007020018	TIW, INCORPORATED	12/09/81	COMMITTEE ON THE JUDICIARY	111.60
01-08	2007020019	TIW, INCORPORATED	12/09/81	COMMITTEE ON THE JUDICIARY	24.00
01-08	2007020020	TIW, INCORPORATED	12/08/81	COMMITTEE ON EDUCATION AND LABOR	516.15
01-08	2007020021	TIW, INCORPORATED	12/08/81	COMMITTEE ON EDUCATION AND LABOR	111.00
01-08	2007020022	TIW, INCORPORATED	11/18/81	COMMITTEE ON EDUCATION AND LABOR	558.00
01-08	2007020023	TIW, INCORPORATED	11/18/81	COMMITTEE ON EDUCATION AND LABOR	120.00
01-08	2007020024	TIW, INCORPORATED	11/17/81	COMMITTEE ON EDUCATION AND LABOR	241.80
01-08	2007020025	TIW, INCORPORATED	11/17/81	COMMITTEE ON EDUCATION AND LABOR	52.00
01-08	2007020026	TIW, INCORPORATED	12/09/81	COMMITTEE ON THE JUDICIARY	232.50
01-08	2007020027	TIW, INCORPORATED	12/09/81	COMMITTEE ON THE JUDICIARY	50.00
01-08	2007020029	NORTH AMERICAN REPORTING	12/10/81	COMMITTEE ON FOREIGN AFFAIRS	276.85
01-08	2007020030	NORTH AMERICAN REPORTING	12/08/81	COMMITTEE ON THE JUDICIARY	627.15
01-08	2007020031	NORTH AMERICAN REPORTING	11/19/81	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	457.65
01-08	2007020032	BOWERS REPORTING COMPANY	12/07/81	COMMITTEE ON EDUCATION AND LABOR	356.25
01-08	2007020033	BRANDENBURG & HASTY	11/09/81	COMMITTEE ON WAYS & MEANS	805.00
01-08	2007110001	ALDERSON REPORTING CO. INC.	12/08/81	COMMITTEE ON POST OFFICE & CIVIL SERVICE	336.30
01-08	2007110002	DAVID BLACK	10/30/81	COMMITTEE ON VETERANS' AFFAIRS	294.00
01-08	2007110003	BOWERS REPORTING COMPANY	11/06/81	COMMITTEE ON EDUCATION AND LABOR	183.00
01-08	2007110004	COURT REPORTERS, INC.	11/07/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	487.50
01-08	2007110005	COURT REPORTING SERVICES	10/28/81	COMMITTEE ON POST OFFICE & CIVIL SERVICE	241.90
01-08	2007110006	MILLER REPORTING CO. INC.	11/19/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	217.80
01-08	2007110007	MONICK REPORTING CO.	12/09/81	COMMITTEE ON THE JUDICIARY	13.95
01-08	2007110008	MONICK REPORTING CO.	12/09/81	COMMITTEE ON THE JUDICIARY	627.15
01-08	2007110009	MONICK REPORTING CO.	12/15/81	COMMITTEE ON THE JUDICIARY	525.45
01-08	2007110010	NORTH AMERICAN REPORTING	11/17/81	COMMITTEE ON VETERANS' AFFAIRS	378.55
01-08	2007110011	TIW, INCORPORATED	10/14/81	COMMITTEE ON VETERANS' AFFAIRS	348.75

01-08	2007110012	TIW, INCORPORATED	10/14/81	COMMITTEE ON VETERANS' AFFAIRS	75.00
01-08	2007110013	TWIN TRAK VOICE WRITERS, INC	12/10/81	COMMITTEE ON AGRICULTURE	265.55
01-08	2007110014	TWIN TRAK VOICE WRITERS, INC	12/08/81	COMMITTEE ON FOREIGN AFFAIRS	327.70
01-08	2007110015	TWIN TRAK VOICE WRITERS, INC	12/08/81	COMMITTEE ON FOREIGN AFFAIRS	152.55
01-08	2007110016	TWIN TRAK VOICE WRITERS, INC	12/09/81	COMMITTEE ON AGRICULTURE	192.60
01-08	2008010001	ACE-FEDERAL REPORTERS INC	11/17/81	COMMITTEE ON WAYS AND MEANS	757.10
01-08	2008010002	ACE-FEDERAL REPORTERS INC	11/04/81	COMMITTEE ON GOVERNMENT OPERATIONS	830.55
01-08	2008010003	ACE-FEDERAL REPORTERS INC	11/18/81	COMMITTEE ON AGRICULTURE	387.10
01-08	2008010004	ACE-FEDERAL REPORTERS INC	11/18/81	COMMITTEE ON AGRICULTURE	35.55
01-08	2008010005	ACE-FEDERAL REPORTERS INC	12/08/81	COMMITTEE ON THE JUDICIARY	588.00
01-08	2008010006	ACE-FEDERAL REPORTERS INC	12/10/81	COMMITTEE ON THE JUDICIARY	254.25
01-08	2008010007	ALDERSON REPORTING CO. INC	12/09/81	COMMITTEE ON WAYS AND MEANS	357.70
01-08	2008010008	ALDERSON REPORTING CO. INC	12/14/81	COMMITTEE ON WAYS AND MEANS	225.40
01-08	2008010009	ALDERSON REPORTING CO. INC	12/09/81	COMMITTEE ON WAYS AND MEANS	383.50
01-08	2008010010	ALDERSON REPORTING CO. INC	12/15/81	COMMITTEE ON ENERGY AND COMMERCE	949.90
01-08	2008010011	ALDERSON REPORTING CO. INC	12/15/81	COMMITTEE ON ENERGY AND COMMERCE	814.20
01-08	2008010012	ALDERSON REPORTING CO. INC	12/10/81	COMMITTEE ON ENERGY AND COMMERCE	343.00
01-08	2008010013	ALDERSON REPORTING CO. INC	12/09/81	COMMITTEE ON ENERGY AND COMMERCE	578.20
01-08	2008010014	ALDERSON REPORTING CO. INC	11/19/81	COMMITTEE ON ENERGY AND COMMERCE	430.70
01-08	2008010015	ALDERSON REPORTING CO. INC	11/18/81	COMMITTEE ON ENERGY AND COMMERCE	625.40
01-08	2008010016	ALDERSON REPORTING CO. INC	12/09/81	COMMITTEE ON FOREIGN AFFAIRS	159.30
01-08	2008010017	ALDERSON REPORTING CO. INC	11/19/81	COMMITTEE ON WAYS AND MEANS	186.20
01-08	2008010018	ALDERSON REPORTING CO. INC	11/18/81	COMMITTEE ON WAYS AND MEANS	357.70
01-08	2008010019	COURT REPORTING SERVICES	11/05/81	COMMITTEE ON THE JUDICIARY	497.20
01-08	2008010020	COURT REPORTING SERVICES	11/12/81	COMMITTEE ON THE JUDICIARY	282.50
01-08	2008010021	COURT REPORTING SERVICES	11/17/81	COMMITTEE ON THE JUDICIARY	841.85
01-08	2008010022	COURT REPORTING SERVICES	11/19/81	COMMITTEE ON JUDICIARY	604.55
01-08	2008010023	COURT REPORTING SERVICES	12/08/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	1,514.20
01-08	2008010024	COURT REPORTING SERVICES	12/10/81	COMMITTEE ON THE JUDICIARY	632.80
01-08	2008010025	COURT REPORTING SERVICES	12/08/81	COMMITTEE ON ARMED SERVICES	197.75
01-08	2008010026	COURT REPORTING SERVICES	10/29/81	COMMITTEE ON GOVERNMENT OPERATIONS	10.70
01-08	2008010027	COURT REPORTING SERVICES	11/04/81	COMMITTEE ON GOVERNMENT OPERATIONS	711.90
01-08	2008010028	COURT REPORTING SERVICES	11/18/81	COMMITTEE ON GOVERNMENT OPERATIONS	80.25
01-08	2008010029	COURT REPORTING SERVICES	11/19/81	COMMITTEE ON GOVERNMENT OPERATIONS	32.10
01-08	2008010030	COURT REPORTING SERVICES	11/19/81	COMMITTEE ON GOVERNMENT OPERATIONS	350.30
01-08	2008010031	ACE-FEDERAL REPORTERS INC	12/16/81	COMMITTEE ON EDUCATION AND LABOR	485.90
01-20	2018060001	ALDERSON REPORTING CO. INC	09/16/81	COMMITTEE ON FOREIGN AFFAIRS	637.20
01-20	2018060002	ALDERSON REPORTING CO. INC	09/17/81	COMMITTEE ON FOREIGN AFFIARS	224.20
01-20	2018060003	ALDERSON REPORTING CO. INC	12/10/81	COMMITTEE ON WAYS & MEANS	389.40
01-20	2018060004	NORTH AMERICAN REPORTING	12/09/81	COMMITTEE ON EDUCATION AND LABOR, SUB COMMITTEE ON ELEMENTARY , SECONDARY AND VOCATIONAL EDUCATION.	299.45
01-20	2018120001	ACE-FEDERAL REPORTERS INC	12/08/81	COMMITTEE ON SCIENCE & TECHNOLOGY	615.85
01-20	2018120002	ACE-FEDERAL REPORTERS INC	12/09/81	COMMITTEE ON SCIENCE & TECHNOLOGY	231.65
01-20	2018120003	ALDERSON REPORTING CO. INC	12/16/81	COMMITTEE ON FOREIGN AFFAIRS	359.90
01-20	2018120004	ALDERSON REPORTING CO. INC	11/19/81	COMMITTEE ON ENERGY & COMMERCE	455.70
01-20	2018120006	ALDERSON REPORTING CO. INC	11/18/81	COMMITTEE ON ENERGY & COMMERCE	612.50
01-20	2018120007	COURT REPORTING SERVICES	11/12/81	COMMITTEE ON ENERGY AND COMMERCE	73.50
01-20	2018120008	MILLER REPORTING CO. INC	12/09/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	192.60
01-20	2018120009	MILTON REPORTING, INC.	12/09/81	COMMITTEE ON EDUCATION & LABOR: SUB ON LABOR MANAGEMENT RELATIONS	474.60
01-20	2018120010	MONICK REPORTING CO.	12/10/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	206.50
01-20	2018120011	MONICK REPORTING CO.	12/11/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	643.10
01-20	2018120012	MONICK REPORTING CO.	12/15/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	554.60
01-20	2018120013	CRESPO & RODRIGUEZ, INC	12/10/81	COMMITTEE ON POST OFFICE & CIVIL SERVICE	336.66
01-20	2018120014	BERNICE M JACKSON REPORTING CO	11/09/81	COMMITTEE ON EDUCATION AND LABOR	553.50
01-28	2025210001	ALDERSON REPORTING CO. INC	12/09/81	COMMITTEE ON ARMED SERVICES	209.05
01-28	2025210002	AR-TI RECORDING, INC	12/14/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	387.00

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	2025210003	BERNICE M JACKSON REPORTING CO	12/03/81	COMMITTEE ON AGRICULTURE	730.00
01-28	2025210004	BERNICE M JACKSON REPORTING CO	10/08/81	COMMITTEE ON SMALL BUSINESS	640.50
01-28	2025210005	BERNICE M JACKSON REPORTING CO	12/04/81	COMMITTEE ON AGRICULTURE	498.75
01-28	2025210006	COURT REPORTING SERVICES	12/08/81	COMMITTEE ON GOVERNMENT OPERATIONS	272.85
01-28	2025210007	COURT REPORTING SERVICES	12/09/81	COMMITTEE ON GOVERNMENT OPERATIONS	330.40
01-28	2025210008	COURT REPORTING SERVICES	12/09/81	COMMITTEE ON GOVERNMENT OPERATIONS	1,062.20
01-30	2028050001	ACCURATE REPORTERS, INC.	10/28/81	COMMITTEE ON THE JUDICIARY	169.50
01-30	2028050002	ACCURATE REPORTERS, INC.	10/29/81	COMMITTEE ON THE JUDICIARY	146.90
01-30	2028050003	ACCURATE REPORTERS, INC.	09/16/81	COMMITTEE ON SMALL BUSINESS	481.00
01-30	2028050004	ACCURATE REPORTERS, INC.	09/22/81	COMMITTEE ON SMALL BUSINESS	401.15
01-30	2028050005	ACCURATE REPORTERS, INC.	09/23/81	COMMITTEE ON SMALL BUSINESS	344.65
01-30	2028050006	ACCURATE REPORTERS, INC.	10/21/81	COMMITTEE ON SMALL BUSINESS	418.10
01-30	2028050007	ACCURATE REPORTERS, INC.	11/04/81	COMMITTEE ON SMALL BUSINESS	593.25
01-30	2028050008	MILLER REPORTING CO. INC.	05/21/81–05/22/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	2,576.40
01-30	2028050009	MILLER REPORTING CO. INC.	06/04/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	74.25
01-30	2028050010	MILLER REPORTING CO. INC.	06/04/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	24.75
01-30	2028050011	MILLER REPORTING CO. INC.	06/04/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	29.70
01-30	2028050012	MILLER REPORTING CO. INC.	06/04/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	89.10
01-30	2028050013	MONICK REPORTING CO.	11/17/81	COMMITTEE ON THE JUDICIARY	4.90
02-08	2035070001	AR-TI RECORDING, INC	12/21/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	459.90
02-08	2035070002	BOWERS REPORTING COMPANY	11/23/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	101.25
02-08	2035070003	BERNICE M JACKSON REPORTING CO	11/10/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	814.50
02-08	2035070005	MILLER REPORTING CO. INC.	12/11/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	410.85
02-08	2035070006	MILLER REPORTING CO. INC.	12/16/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	143.55
02-08	2035070007	MILLER REPORTING CO. INC.	12/15/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	313.57
02-08	2035070008	MILLER REPORTING CO. INC.	12/15/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	313.57
02-08	2035070009	MILLER REPORTING CO. INC.	12/08/81–12/09/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,392.40
02-08	2035070010	MILLER REPORTING CO. INC.	12/10/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	389.40
02-08	2035070011	MILLER REPORTING CO. INC.	12/10/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	300.90
02-08	2035070012	MILLER REPORTING CO. INC.	12/15/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	236.00
02-08	2035070013	MILLER REPORTING CO. INC.	12/10/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	138.60
02-16	2042110001	BERNICE M JACKSON REPORTING CO	11/14/81	SELECT COMMITTEE ON AGING	360.00
02-16	2042110002	MILTON REPORTING, INC.	10/28/81	SELECT COMMITTEE ON AGING	604.55
02-16	2042110003	ALDERSON REPORTING CO. INC	12/08/81	COMMITTEE ON ARMED SERVICES	542.40
02-16	2042110004	ALDERSON REPORTING CO. INC	09/15/81	COMMITTEE ON EDUCATION & LABOR	728.85
02-16	2042110005	MILLER REPORTING CO. INC.	12/08/81	COMMITTEE ON ENERGY AND COMMERCE	127.40
02-16	2042110006	ACE-FEDERAL REPORTERS INC	12/09/81	COMMITTEE ON ENERGY AND COMMERCE	10.10
02-16	2042110007	ACE-FEDERAL REPORTERS INC	12/15/81	COMMITTEE ON ENERGY AND COMMERCIE	63.70
02-16	2042110008	COURT REPORTING SERVICES	12/15/81	COMMITTEE ON ENERGY AND COMMERCE	887.05
02-16	2042110009	BERNICE M JACKSON REPORTING CO	12/07/81	COMMITTEE ON ENERGY AND COMMERCE	463.50
02-16	2042110010	BOWERS REPORTING COMPANY	01/22/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	341.25
02-20	2049040001	ALDERSON REPORTING CO. INC	02/09/82	COMMITTEE ON FOREIGN AFFAIRS	319.95
02-20	2049040002	BOWERS REPORTING COMPANY	01/29/82	COMMITTEE ON GOVERNMENT OPERATIONS	1,152.00
02-20	2049040003	TWIN TRAK VOICE WRITERS, INC	02/04/82	COMMITTEE ON AGRICULTURE	757.25
02-20	2049040004	TWIN TRAK VOICE WRITERS, INC	02/09/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	273.00

02-27	2055020001	ALDERSON REPORTING CO. INC	02/04/82	COMMITTEE ON THE JUDICIARY	306.00
02-27	2055020002	ALDERSON REPORTING CO. INC	02/04/82	COMMITTEE ON THE JUDICIARY	154.80
02-27	2055020003	ALDERSON REPORTING CO. INC	02/10/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	735.25
02-27	2055020004	TWIN TRAK VOICE WRITERS, INC	02/09/82	COMMITTEE ON AGRICULTURE	672.75
03-03	2061340001	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON FOREIGN AFFAIRS	400.95
03-03	2061340003	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON FOREIGN AFFAIRS	376.65
03-03	2061340004	MILLER REPORTING CO. INC.	12/09/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	84.75
03-03	2061340005	MILLER REPORTING CO. INC.	12/09/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	9.90
03-03	2061340006	ALDERSON REPORTING CO. INC	02/18/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	924.85
03-08	2063010001	ALDERSON REPORTING CO. INC	01/06/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	519.40
03-08	2063010002	ALDERSON REPORTING CO. INC	12/08/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	205.80
03-08	2063010003	ALDERSON REPORTING CO. INC	12/09/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	413.85
03-08	2063010004	ALDERSON REPORTING CO. INC	06/10/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	246.45
03-08	2063010005	ALDERSON REPORTING CO. INC	12/18/81	PERMANENT SELECT COMMITTEE ON INTELLINGENCE	372.40
03-08	2063010006	ALDERSON REPORTING CO. INC	12/15/81	PERMANENT SELECT COMMITTEE ON INTELLINGENCE	411.60
03-08	2063010007	ALDERSON REPORTING CO. INC	12/14/81	PERMANENT SELECT COMMITTEE ON INTELLINGENCE	166.60
03-08	2063010008	AR-TI RECORDING, INC	02/04/82	COMMITTEE ON GOVERNMENT OPERATIONS	632.40
03-08	2063010009	COURT REPORTING SERVICES	02/02/82	COMMITTEE ON SCIENCE & TECHNOLOGY	418.20
03-08	2063010010	COURT REPORTING SERVICES	02/09/82	COMMITTEE ON SCIENCE & TECHNOLOGY	339.30
03-08	2063010011	COURT REPORTING SERVICES	02/09/82	COMMITTEE ON SCIENCE & TECHNOLOGY	334.95
03-08	2063010012	COURT REPORTING SERVICES	02/10/82	COMMITTEE ON SCIENCE & TECHNOLOGY	500.25
03-08	2063010013	LORD REPORTING SERVICE, INC	02/16/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	403.00
03-12	2068080001	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON FOREIGN AFFAIRS	40.92
03-12	2068080002	ALDERSON REPORTING CO. INC	02/09/82	COMMITTEE ON FOREIGN AFFAIRS	34.76
03-12	2068080003	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON FOREIGN AFFAIRS	43.56
03-12	2068080004	ALDERSON REPORTING CO. INC	02/25/82	COMMITTEE ON FOREIGN AFFAIRS	318.79
03-12	2068080005	ALDERSON REPORTING CO. INC	02/24/82	COMMITTEE ON FOREIGN AFFAIRS	224.50
03-12	2068080006	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON FOREIGN AFFAIRS	387.03
03-12	2068080007	ALDERSON REPORTING CO. INC	02/25/82	COMMITTEE ON FOREIGN AFFAIRS	480.43
03-12	2068080008	ALDERSON REPORTING CO. INC	03/02/82	COMMITTEE ON FOREIGN AFFAIRS	327.77
03-12	2068080009	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON FOREIGN AFFAIRS	287.28
03-12	2068080010	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON FOREIGN AFFAIRS	278.38
03-12	2068080011	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON FOREIGN AFFAIRS	664.52
03-12	2068080012	ALDERSON REPORTING CO. INC	02/10/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	41.52
03-12	2068080013	ALDERSON REPORTING CO. INC	02/24/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	31.43
03-12	2068080014	ALDERSON REPORTING CO. INC	02/24/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	4.49
03-12	2068080015	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	592.68
03-12	2068080016	COURT REPORTING SERVICES	02/04/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	404.55
03-12	2068080017	TWIN TRAK VOICE WRITERS, INC	02/09/82	COMMITTEE ON ENERGY AND COMMERCE	444.22
03-12	2068080018	TWIN TRAK VOICE WRITERS, INC	02/10/82	COMMITTEE ON ENERGY AND COMMERCE	210.42
03-12	2068080019	TWIN TRAK VOICE WRITERS, INC	02/02/82	COMMITTEE ON ENERGY AND COMMERCE	257.18
03-12	2068080020	TWIN TRAK VOICE WRITERS, INC	02/04/82	COMMITTEE ON ENERGY AND COMMERCE	230.46
03-16	2071180001	ALDERSON REPORTING CO. INC	02/23/82	COMMITTEE ON ARMED SERVICES	406.98
03-16	2071180002	ALDERSON REPORTING CO. INC	03/04/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	417.57
03-16	2071180003	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	660.03
03-16	2071180004	BOWERS REPORTING COMPANY	03/02/82	COMMITTEE ON SMALL BUSINESS	153.45
03-16	2071180005	BOWERS REPORTING COMPANY	02/25/82	COMMITTEE ON SMALL BUSINESS	395.90
03-18	2074020001	ALDERSON REPORTING CO. INC	03/09/82	COMMITTEE ON FOREIGN AFFAIRS	291.85
03-18	2074020003	ALDERSON REPORTING CO. INC	03/04/82	COMMITTEE ON FOREIGN AFFAIRS	399.61
03-18	2074020004	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON FOREIGN AFFAIRS	387.03
03-18	2074020005	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON FOREIGN AFFAIRS	418.95
03-18	2074020006	ALDERSON REPORTING CO. INC	02/23/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	474.33
03-18	2074020007	ALDERSON REPORTING CO. INC	02/23/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	386.31
03-18	2074020008	ALDERSON REPORTING CO. INC	01/27/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	283.62
03-18	2074020009	ALDERSON REPORTING CO. INC	01/27/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	479.22
03-18	2074020010	ALDERSON REPORTING CO. INC	02/04/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	335.07

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2074020011	ALDERSON REPORTING CO. INC.	02/05/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	503.67
03-18	2074020012	ALDERSON REPORTING CO. INC.	02/08/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	176.04
03-18	2074020013	ALDERSON REPORTING CO. INC.	02/10/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	396.09
03-18	2074020014	ALDERSON REPORTING CO. INC.	02/02/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	518.34
03-18	2074020015	ALDERSON REPORTING CO. INC.	02/03/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	278.73
03-18	2074020016	ALDERSON REPORTING CO. INC.	02/03/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	39.12
03-18	2074020017	ALDERSON REPORTING CO. INC.	02/10/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	234.09
03-18	2074020018	ALDERSON REPORTING CO. INC.	02/11/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	403.92
03-18	2074020019	ALDERSON REPORTING CO. INC.	02/18/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	259.17
03-18	2074020020	ALDERSON REPORTING CO. INC.	02/04/82	COMMITTEE ON THE JUDICIARY	16.77
03-18	2074020021	ALDERSON REPORTING CO. INC.	02/04/82	COMMITTEE ON THE JUDICIARY	33.15
03-18	2074020022	ALDERSON REPORTING CO. INC.	02/23/82	COMMITTEE ON THE JUDICIARY	381.65
03-18	2074020023	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON THE JUDICIARY	449.00
03-18	2074020024	ALDERSON REPORTING CO. INC.	02/25/82	COMMITTEE ON THE JUDICIARY	331.17
03-18	2074020025	ALDERSON REPORTING CO. INC.	02/25/82	COMMITTEE ON THE JUDICIARY	199.50
03-18	2074020026	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON WAYS AND MEANS	1,059.64
03-18	2074020027	ALDERSON REPORTING CO. INC.	02/25/82	COMMITTEE ON WAYS AND MEANS	417.57
03-18	2074020028	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON WAYS AND MEANS	17.96
03-18	2074020029	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON WAYS AND MEANS	336.75
03-18	2074020030	ALDERSON REPORTING CO. INC.	03/04/82	COMMITTEE ON WAYS AND MEANS	49.39
03-18	2074020031	ALDERSON REPORTING CO. INC.	02/23/82	COMMITTEE ON WAYS AND MEANS	502.88
03-18	2074020032	ALDERSON REPORTING CO. INC.	02/24/82	COMMITTEE ON WAYS AND MEANS	929.43
03-18	2074020033	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON WAYS AND MEANS	686.97
03-18	2074020034	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON FOREIGN AFFAIRS	367.08
03-18	2075090001	ALDERSON REPORTING CO. INC.	03/10/82	COMMITTEE ON FOREIGN AFFAIRS	440.02
03-18	2075090002	ALDERSON REPORTING CO. INC.	03/10/82	COMMITTEE ON FOREIGN AFFAIRS	251.44
03-18	2075090003	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	274.05
03-18	2075090004	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	167.90
03-18	2075090005	MILLER REPORTING CO. INC.	02/24/82	COMMITTEE ON THE BUDGET	1,112.40
03-18	2075090006	TWIN TRAK VOICE WRITERS, INC	02/25/82	COMMITTEE ON AGING	407.16
03-19	2076160001	ALDERSON REPORTING CO. INC.	03/04/82	COMMITTEE ON ARMED SERVICES	884.53
03-19	2076160002	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON ARMED SERVICES	309.81
03-19	2076160003	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON ARMED SERVICES	624.11
03-19	2076160004	ALDERSON REPORTING CO. INC.	02/25/82	COMMITTEE ON ARMED SERVICES	187.53
03-19	2076160005	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON ARMED SERVICES	498.39
03-19	2076160006	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON ARMED SERVICES	191.52
03-19	2076160007	ALDERSON REPORTING CO. INC.	02/24/82	COMMITTEE ON THE JUDICIARY	59.85
03-19	2076160008	COURT REPORTING SERVICES	03/02/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	171.00
03-19	2076160009	COURT REPORTING SERVICES	03/09/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	791.70
03-19	2076160010	COURT REPORTING SERVICES	03/04/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	167.20
03-19	2076160011	COURT REPORTING SERVICES	02/23/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	474.15
03-19	2076160012	COURT REPORTING SERVICES	02/24/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	400.20
03-19	2076160013	COURT REPORTING SERVICES	02/25/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	95.00
03-19	2076160014	COURT REPORTING SERVICES	02/25/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	830.85
03-19	2076160015	COURT REPORTING SERVICES	03/02/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	339.30

03-24	2075110001	BOWERS REPORTING COMPANY	02/11/82	COMMITTEE ON APPROPRIATIONS	551.25
03-24	2075110002	FINCUN-MANCINI COURT REPORTERS	10/19/81	COMMITTEE ON EDUCATION AND LABOR	378.00
03-24	2075110003	TWIN TRAK VOICE WRITERS, INC	02/23/82	COMMITTEE ON EDUCATION AND LABOR	546.36
03-24	2075110004	TWIN TRAK VOICE WRITERS, INC	02/23/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	182.00
03-24	2075110005	TWIN TRAK VOICE WRITERS, INC	02/23/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	413.00
03-24	2075110006	TWIN TRAK VOICE WRITERS, INC	03/03/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	245.12
03-24	2075110008	TWIN TRAK VOICE WRITERS, INC	02/23/82	COMMITTEE ON EDUCATION AND LABOR	327.12
03-30	2088070001	ALDERSON REPORTING CO. INC	03/02/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	440.10
03-30	2088070002	ALDERSON REPORTING CO. INC	03/02/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	112.47
03-30	2088070003	ALDERSON REPORTING CO. INC	03/03/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	283.62
03-30	2088070004	ALDERSON REPORTING CO. INC	03/03/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	312.96
03-30	2088070005	ALDERSON REPORTING CO. INC	03/09/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	22.45
03-30	2088070006	ALDERSON REPORTING CO. INC	03/09/82	COMMITTEE ON BANKING, FIANANCE & URBAN AFFAIRS	8.98
03-30	2088070007	ALDERSON REPORTING CO. INC	03/09/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	80.82
03-30	2088070008	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	326.25
03-30	2088070009	COURT REPORTING SERVICES	03/02/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	282.75
03-30	2088070010	COURT REPORTING SERVICES	03/02/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	348.00
03-30	2088070011	COURT REPORTING SERVICES	03/02/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	278.40
03-30	2088070012	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	356.70
03-30	2088070013	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	291.45
03-30	2088070014	COURT REPORTING SERVICES	03/04/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	254.20
03-30	2088070015	COURT REPORTING SERVICES	03/09/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	262.40
03-30	2088070016	COURT REPORTING SERVICES	03/09/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	295.80
03-30	2088070017	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	35.20
03-30	2088070018	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	220.00
03-30	2088070019	TWIN TRAK VOICE WRITERS, INC	02/23/82	COMMITTEE ON AGRICULTURE	124.20
03-30	2088070020	TWIN TRAK VOICE WRITERS, INC	02/24/82	COMMITTEE ON AGRICULTURE	393.30
03-30	2088070021	TWIN TRAK VOICE WRITERS, INC	02/25/82	COMMITTEE ON AGRICULTURE	542.75
03-30	2088070022	TWIN TRAK VOICE WRITERS, INC	03/03/82	COMMITTEE ON AGRICULTURE	242.00
03-30	2088070023	TWIN TRAK VOICE WRITERS, INC	02/23/82	COMMITTEE ON AGRICULTURE	783.75
03-30	2088070024	TWIN TRAK VOICE WRITERS, INC	02/25/82	COMMITTEE ON AGRICULTURE	307.05
03-30	2088070025	TWIN TRAK VOICE WRITERS, INC	02/24/82	COMMITTEE ON AGRICULTURE	692.25
03-30	2088070026	TWIN TRAK VOICE WRITERS, INC	03/02/82	COMMITTEE ON AGRICULTURE	734.80
				TOTAL	**105,206.40**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

01-06	1365010001	ROYAL FURN. CO	09/14/81	FR-7145-D SCREEN DIVIDERS	2,288.00
01-06	1365010002	STATE SAW & MACH.	12/14/81	FR-7289-D SUPPLIES FOR CABINET SHOP	14.70
01-06	1365010003	ALLIED PLYWOOD CORP.	12/10/81	FR-7346-D SUPPLIES FOR CABINET SHOP	2,000.00
01-06	1365010004	ALLIED PLYWOOD CORP.	12/15/81	FR-7360-D SUPPLIES FOR CABINET SHOP	297.60
01-06	1365010005	ALLIED PLYWOOD CORP.	12/17/81	FR-7371-D SUPPLIES FOR CABINET SHOP	848.00
01-06	1365010006	CINTAS	07/09/81	FR-6993-D SUPPLIES AND MATERIALS	649.95
01-06	1365010007	SHARON BOLT & SCREW CO.	11/17/81	FR-7297-D SUPPLIES AND MATERIALS	104.10
01-06	1365010008	SHARON BOLT & SCREW CO.	12/02/81	FR-7314-D SUPPLIES AND MATERIALS	61.29
01-06	1365010009	THE SAFEMASTERS CO., INC	12/14/81	FR-7355-D SUPPLIES FOR KEY SHOP	134.94
01-06	1365010010	B.C.F. UPHOLSTERY SUPPLY	12/15/81	FR-7363-D SUPPLIES FOR UPHOLSTERY SHOP	15.40
01-06	1365010011	EMECO	09/25/81	FR-7149-D PARTIAL FURNITURE	12,159.00
01-06	1365010012	GLASS DISTRIBUTORS	12/04/81	FR-7333-D SUPPLIES FOR CABINET SHOP	675.00
01-06	1365010013	SEAL, INC.	12/10/81	FR-7343-D SUPPLIES FOR CABINET SHOP	3.04
01-06	1365010014	T. BAIRD MCILVAIN LUMBER	12/14/81	FR-7357-D SUPPLIES FOR CABINET SHOP	1,724.06
01-06	1365010015	T. BAIRD MCILVAIN LUMBER	12/15/81	FR-7362-D SUPPLIES FOR CABINET SHOP	1,408.12
01-06	1365010016	J MILTON BAKER CO.	11/10/81	FR-7275-D SUPPLIES FOR CABINET SHOP	105.00
01-06	1365010017	J MILTON BAKER CO.	12/07/81	FR-7339-D SUPPLIES FOR CARPET SHOP	152.00

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	1365020001	NORTHWEST SUPPLY	11/20/81	FR-7305-D SUPPLIES FOR UPHOLSTERY SHOP	953.00
01-06	1365020002	NORTHWEST SUPPLY	12/07/81	FR-7337-D SUPPLIES FOR UPHOLSTERY SHOP	170.40
01-06	1365020003	WALL PRODUCTS CO.	11/30/81	FR-7318-D SUPPLIES FOR CABINET SHOP	69.76
01-06	1365020004	WALL PRODUCTS CO.	11/01/81	FR-7321-D SUPPLIES FOR CABINET SHOP	17.44
01-06	1365020005	C. I. SMITH CO.	12/15/81	FR-7358-D SUPPLIES FOR FINISHING SHOP	237.17
01-06	1365020006	ROYAL FURN. CO.	09/21/81	FR-7160-D SCREEN DIVIDERS	2,288.00
01-06	1365020007	ROYAL FURN. CO.	10/05/81	FR-7167-D SCREEN DIVIDERS	2,288.00
01-06	1365020008	ROYAL FURN. CO.	10/14/81	FR-7204-D SCREEN DIVIDERS	2,288.00
01-06	1365020009	ROYAL FURN. CO.	10/19/81	FR-7211-D SCREEN DIVIDERS	2,288.00
01-06	1365020010	ROYAL FURN. CO.	11/12/81	FR-7283-D CARPET	1,433.60
01-06	1365020011	PREMIER FURNITURE	10/15/81	FR-7205-D CARPET	4,100.00
01-06	1365020012	MIDDLETOWN LEATHER	10/21/81	FR-7217-D SUPPLIES FOR UPHOLSTERY SHOP	2,653.20
01-06	1365020013	GINN AND COMPANY	11/03/81	FR-7246-D SUPPLIES AND MATERIALS	454.00
01-06	1365020014	GINN AND COMPANY	11/17/81	FR-6264-D FILES	1,665.30
01-06	1365020015	KENT DESIGN & MFGER.	11/16/81	FR-7287-D SUPPLIES FOR CABINET SHOP	833.31
01-06	1365020016	GRAND RAPIDS CRAFTSMAN	10/23/81	FR-7223-D SUPPLIES FOR UPHOLSTERY SHOP	149.90
01-06	1365020017	GRAND RAPIDS CRAFTSMAN	10/26/81	FR-7236-D SUPPLIES FOR UPHOLSTERY SHOP	329.73
01-06	1365020018	GRAND RAPIDS CRAFTSMAN	11/13/81	FR-7245-D SUPPLIES FOR KEY SHOP	2,184.00
01-06	1365020019	DAN KAIN TROPHIES INC.	12/22/81	FR-7309-D SUPPLIES FOR KEY SHOP	48.00
01-06	1365020020	S & W FRAMING	12/10/81	FR-7347-D SUPPLIES FOR CABINET	21.57
01-12	2008110004	NEWTON-NEROC CORP.	11/10/81	FR-7282 EQUIPMENT	2,594.34
01-12	2008110001	AMERICAN LEATHER	10/05/81	FR-7170 SUPPLIES MATERIALS	2,367.90
01-12	2008110002	MS GINN & COMPANY	10/19/81	FR-7210 FILES	806.40
01-12	2008110003	MS GINN & COMPANY	10/23/81	FR-7225 FILES	1,528.80
01-12	2008110005	W.T. WEAVER	11/19/81	FR-7302 SUPPLIES AND MATERIALS	45.40
01-12	2008110006	NORTHWEST SUPPLY	11/20/81	FR-7305 SUPPLIES AND MATERIALS	450.00
01-12	2008110007	NORTHWEST SUPPLY	12/17/81	FR-7369 SUPPLIES AND MATERIALS	268.80
01-12	2008110008	THE O'BRIEN CORP.	12/07/81	FR-7328 SUPPLIES AND MATERIALS	183.80
01-12	2008110009	THE O'BRIEN CORP.	12/10/81	FR-7345 SUPPLIES AND MATERIALS	26.64
01-12	2008110010	THE O'BRIEN CORP.	12/17/81	FR-7373 SUPPLIES AND MATERIALS	57.84
01-12	2008110011	ALLIED PLYWOOD CORP.	11/30/81	FR-7319 SUPPLIES AND MATERIALS	484.80
01-12	2008110012	JUHL PACIFIC	12/15/81	FR-7361 SUPPLIES AND MATERIALS	53.05
01-12	2008110013	F SCHUMACHER	12/15/81	FR-7365 SUPPLIES AND MATERIALS	1,256.23
01-12	2008110014	STATE SAW & MACH.	12/29/81	FR-7395 TIP SAW REPAIR	216.00
01-12	2008110015	POTOMAC TOOL & DRILLING	12/29/81	FR-7396 SANDER REPAIR	100.12
01-15	2013020002	BRUNING PAINT CENTERS	12/17/81	FR-7372 - EQUIPMENT	25.80
01-15	2013020011	KENT KLYMAN ASSOCIATES	12/02/81	FR-7323 - EQUIPMENT	750.00
01-15	2013020001	NORTHWEST SUPPLY	12/17/81	FR-7369 SUPPLIES AND MATERIALS	1,104.34
01-15	2013020003	CORAL OF CHICAGO	12/18/81	FR-7377 SUPPLY AND MATERIALS	107.60
01-15	2013020004	DESIGN TEX FABRICS	12/18/81	FR-7378 SUPPLIES AND MATERIALS	86.35
01-15	2013020005	JUHL PACIFIC	12/18/81	FR-7393 SUPPLIES & MATERIALS	92.60
01-15	2013020006	F SCHUMACHER	11/09/81	FR-7268 SUPPLIES AND MATERIALS	509.27
01-15	2013020007	F SCHUMACHER	12/18/81	FR-7375 SUPPLIES AND MATERIALS	1,231.32
01-15	2013020008	F SCHUMACHER	12/18/81	FR-7380 SUPPLIES AND MATERIALS	424.32
01-15	2013020009	DISTRICT SUPPLY	12/18/81	FR-7381 SUPPLIES AND MATERIALS	144.95

01-15	2013020010	S & W FRAMING	12/22/81	FR-7388 SUPPLIES AND MATERIALS	76.09
01-15	2013020012	RUDOLPH & WEST	12/04/81	FR-7335 SUPPLIES AND MATERIALS	22.00
01-15	2013020013	FNB FINANCIAL CO	12/09/81	FR-7341 SUPPLIES AND MATERIALS	1,264.00
01-15	2013020014	MARTIN WEIGAND	12/10/81	FR-7348 SUPPLIES AND MATERIALS	96.77
01-15	2013020015	J. GIBSON MCILVAIN	12/14/81	FR-7356 SUPPLIES AND MATERIALS	1,758.07
01-27	2022240001	J.B. KENDALL CO	12/09/81	FR-7336 SUPPLIES AND MATERIALS	145.02
01-27	2022240002	FURNITURE COMPONENTS, INC.	12/21/81	FR-7386 SUPPLIES AND MATERIALS	54.50
01-27	2022240003	DISTRICT SUPPLY	01/05/82	FR-7402 SUPPLIES AND MATERIALS	1,665.00
01-27	2022240004	SENCO PRODUCTS INC.	01/06/82	FR-7409 SUPPLIES AND MATERIALS	94.58
01-27	2022240005	THE O'BRIEN CORP.	01/11/82	FR-7417 SUPPLIES AND MATERIALS	146.88
01-27	2022240006	EMECO	09/25/81	FR-7149 STOCKING CHAIRS	17,466.50
01-27	2022240007	ROYAL FURN. CO.	10/28/81	FR-7235 SCREEN DIVIDERS	2,381.83
01-27	2022240008	ROYAL FURN. CO.	11/03/81	FR-7255 SCREEN DIVIDERS	2,381.83
01-27	2022240009	FALLS CHURCH AUTO	11/03/81	FR-7317 SUPPLIES AND MATERIALS	9.00
01-27	2022240010	WALL PRODUCTS CO.	01/05/82	FR-7407 SUPPLIES AND MATERIALS	104.64
01-28	2025590006	NEWTON-NEROC CORP.	11/16/81	FR-7290 - SUPPLIES AND MATERIALS	1,968.25
01-28	2025590001	CHARLES G STOTT AND CO INC	03/31/81	FR-6723 - FURNITURE	721.86
01-28	2025590002	MIDDLETOWN LEATHER	11/20/81	FR-73-3 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,419.96
01-28	2025590003	MIDDLETOWN LEATHER	11/25/81	FR-7312 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,387.88
01-28	2025590004	MIDDLETOWN LEATHER	11/30/81	FR-7316 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,376.30
01-28	2025590005	THE O'BRIEN CORP.	12/21/81	FR-7376 - SUPPLIES AND MATERIALS	35.54
01-28	2025590007	ARC COM FABRICS, INC.	12/18/81	FR-7379 - SUPPLIES AND MATERIALS	635.24
01-28	2025590008	THE VACUUM HOUSE	01/04/82	FR-7400 - SUPPLIES AND MATERIALS	15.60
01-28	2025590009	CINTAS	01/18/82	FR-7428 - UNIFORMS	588.00
02-10	2028100001	JIM'S AIR COMPRESSOR	01/07/82	FR-7414-D SUPPLIES FOR CABINET SHOP	69.60
02-10	2028100002	C. I. SMITH CO.	01/06/82	FR-7416-D SUPPLIES FOR FINISHING SHOP (DISCOUNT INCLUDED)	112.31
02-10	2028100003	COLLIER KEYWORTH CO.	01/11/82	FR-7418-D SUPPLIES FOR CABINET SHOP	23.60
02-10	2028100004	ADVANCED EQUIPMENT	01/13/82	FR-7420-D SUPPLIES FOR CABINET SHOP	554.76
02-10	2028100005	CAMELOT CLEANERS	01/22/82	FR-7433-D SUPPLIES FOR DRAPERY SHOP	348.00
02-10	2028100006	COLLINS AND AIKMAN	10/15/81	FR-7206-D CARPET	5,602.37
02-10	2028100007	INTERNATIONAL FABRICS	11/17/81	FR-7299-D SUPPLIES FOR UPHOLSTERY SHOP	1,265.88
02-10	2028100008	JUHL PACIFIC	01/05/82	FR-7408-D SUPPLIES FOR CABINET SHOP (DISCOUNT INCLUDED)	93.94
02-10	2028100009	M.D. KRAMER	01/08/82	FR-7411-D PARTIAL SUPPLIES FOR KEY SHOP	514.16
02-10	2028100010	ALLIED PLYWOOD CORP.	01/13/82	FR-7421-D SUPPLIES FOR CABINET SHOP	2,424.00
02-10	2035600001	SCHUMACHER	08/17/81	FR-7087-D DRAPERY MATERIAL	2,090.00
02-10	2035600002	SCHUMACHER	08/24/81	FR-7102-D DRAPERY MATERIAL	2,299.00
02-10	2035600003	BLAYDES LOCK CO	12/02/81	FR-7320-D SUPPLIES FOR KEY SHOP	298.38
02-10	2035600004	BEDELL'S	12/06/81	FR-7368-D SUPPLIES FOR UPHOLSTERY SHOP	10.80
02-10	2035600005	BEL WELDING CO.	01/04/82	FR-7399-D SUPPLIES FOR KEY SHOP	18.94
02-10	2035600006	W.T. WEAVER	11/03/81	FR-7253-D SUPPLIES FOR CABINET SHOP	33.12
02-10	2035600007	GINN AND COMPANY	11/10/81	FR-7271-D FILES	1,843.20
02-10	2035600008	HERMES INC.	12/04/81	FR-7334-D SUPPLIES FOR KEY SHOP	91.57
02-10	2035600009	FRAGERS HARDWARE	01/15/82	FR-7425-D SUPPLIES FOR FINISHING SHOP	64.50
02-10	2035600010	ALLIED PLYWOOD CORP.	01/20/82	FR-7430-D SUPPLIES FOR CABINET SHOP	1,003.20
02-10	2035600011	NORTHWEST SUPPLY	10/28/81	FR-7231-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	24.60
02-10	2035600012	NORTHWEST SUPPLY	12/17/81	FR-7369-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	108.00
02-10	2035600013	NORTHWEST SUPPLY	01/07/82	FR-7412-D SUPPLIES FOR UPHOLSTERY SHOP	183.70
02-10	2035600014	HARDWARE CITY	01/20/82	FR-7432-D SUPPLIES FOR CABINET SHOP	406.10
02-11	2041150010	CINTAS	01/18/82	FR-7428-D EQUIPMENT	182.70
02-11	2041150001	SCHUMACHER	02/18/81	FR-6644-D DRAPERY MATERIALS	2,450.00
02-11	2041150002	SCHUMACHER	01/13/82	FR-7422-D SUPPLIES FOR UPHOLSTERY SHOP	120.25
02-11	2041150004	GLASS DISTRIBUTORS	01/28/82	FR-7448-D SUPPLIES FOR CABINET SHOP	450.00
02-11	2041150005	NORTHWEST SUPPLY	12/17/81	FR-7369-D SUPPLIES FOR UPHOLSTERY SHOP	668.25
02-11	2041150006	GINN AND COMPANY	04/19/81	FR-6813-D SUPPLIES AND MATERIALS	2,195.20
02-11	2041150007	GINN AND COMPANY	10/23/81	FR-7225-D FILES	182.00
02-11	2041150008	SHARON BOLT & SCREW CO.	11/25/81	FR-7314-D SUPPLIES AND MATERIALS	64.80

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2041150009	S & W FRAMING	01/27/82	FR-7440-D SUPPLIES FOR CABINET SHOP	22.12
02-11	2041150011	C. I. SMITH CO	01/11/82	FR-7419-D PARTIAL SUPPLIES FOR FINISHING SHOP	367.40
02-11	2041150012	C. I. SMITH CO	01/13/82	FR-7423-D SUPPLIES FOR FINISHING SHOP	145.00
02-11	2041150013	JUHL PACIFIC	01/13/82	FR-7424-D SUPPLIES FOR CABINET SHOP	225.95
02-11	2041150014	JUHL PACIFIC	01/26/82	FR-7437 SUPPLIES FOR CABINET SHOP	10.15
02-11	2041150015	COMMERCIAL WIPING CLOTH	01/26/82	FR-7438-D SUPPLIES AND MATERIALS	1,357.50
02-11	2041150016	WASHINGTON CARPET SALES	11/25/81	FR-7310-D CARPET	1,350.40
02-11	2041150017	WASHINGTON CARPET SALES	01/05/82–01/07/82	FR-7404 & FR-7413-D SUPPLIES FOR CARPET SHOP	4,810.00
02-11	2041150018	SEARS, ROEBUCK & CO.	11/20/81	FR-7307-D SUPPLIES AND MATERIALS	117.13
02-11	2041150019	SEARS, ROEBUCK & CO.	12/29/81	FR-7390-D SUPPLIES AND MATERIALS	31.43
02-11	2041150020	WHEATON LUMBER	01/20/82	FR-7431-D SUPPLIES FOR CABINET SHOP	12.29
02-11	2041150021	SENCO PRODUCTS	01/21/82	FR-7435-D SUPPLIES FOR CABINET SHOP DISCOUNT INCLUDED	227.86
02-24	2053050001	ROYAL FURN. CO.	11/10/81	FR-7272-D SCREEN DIVIDERS	2,383.83
02-24	2053050002	ROYAL FURN. CO.	11/23/81	FR-7313-D SCREEN DIVIDERS	2,255.49
02-24	2053050003	ROYAL FURN. CO.	12/22/81	FR-7389-D SCREEN DIVIDERS	2,288.00
02-24	2053050004	OWENS/CORNING	11/20/81	FR-7304-D SUPPLIES FOR CABINET SHOP	998.40
02-24	2053050005	GUILFORD	01/21/82	FR-7434-D SUPPLIES FOR CABINET SHOP	62.15
02-24	2053050006	ROCKWELL INTERNATIONAL	12/09/81	FR-7340-D, PARTIAL SUPPLIES FOR CABINET SHOP	671.60
02-24	2053050007	ROCKWELL INTERNATIONAL	12/17/81	FR-7373-D SUPPLIES FOR CABINET SHOP	6.45
02-24	2053050008	MIDDLETOWN LEATHER	01/18/82	FR-7427-D SUPPLIES FOR UPHOLSTERY SHOP	2,619.90
02-24	2053050009	POTOMAC STEEL	01/27/82	FR-7443-D SUPPLIES AND MATERIALS	355.93
02-24	2053050010	H.F. ESTERLY	02/10/82	FR-7464-D SUPPLIES FOR CABINET SHOP	31.39
02-24	2053050011	STATE SAW & MACH.	02/04/82	FR-7426-D SUPPLIES FOR CABINET SHOP	162.35
02-24	2053050012	CINTAS	01/18/82	FR-7428-D SUPPLIES AND MATERIALS	763.70
02-24	2053050013	FALLS CHURCH AUTO	02/04/82	FR-7456-D SUPPLIES FOR UPHOLSTERY SHOP	113.36
02-24	2053050014	FALLS CHURCH AUTO	02/05/82	FR-7461-D SUPPLIES AND MATERIALS	24.80
02-24	2053050015	FALLS CHURCH AUTO	02/10/82	FR-7468-D SUPPLIES FOR DRAPERY SHOP	77.94
02-24	2053050016	J. GIBSON MCILVAIN LUMBER	01/05/82	FR-7403-D SUPPLIES FOR CABINET SHOP	1,293.40
02-24	2053050017	HUGH REILLY PAINT	01/26/82	FR-7439-D SUPPLIES AND MATERIALS	62.16
02-24	2053050018	BEL WELDING CO.	01/27/82	FR-7444-D SUPPLIES AND MATERIALS	110.58
02-24	2053050019	NORTHWEST SUPPLY	02/04/82	FR-7457-D SUPPLIES FOR UPHOLSTERY SHOP	15.00
02-24	2053050020	M. HALEBIAN	02/05/82	FR-7459-D SUPPLIES FOR CARPET SHOP	1,938.20
02-24	2053050021	JUHL PACIFIC	12/28/81	FR-7393-D SUPPLIES FOR CABINET SHOP	11.64
02-24	2053050022	JUHL PACIFIC	01/26/82	FR-7437-D SUPPLIES FOR CABINET SHOP	38.61
02-24	2053050023	C. I. SMITH CO.	12/28/81	FR-7392-D SUPPLIES FOR FINISHING SHOP	186.84
02-24	2053050024	C. I. SMITH CO.	01/07/82	FR-7416-D PARTIAL SUPPLIES FOR FINISHING SHOP	118.15
02-24	2053050025	C. I. SMITH CO.	01/11/82	FR-7419-D SUPPLIES FOR FINISHING SHOP	1,030.93
02-27	2056320002	MOSLER SAFE CO.	12/21/81	FR-7384-D SUPPLIES FOR KEY SHOP	2,575.03
02-27	2056320001	MIDDLETOWN LEATHER	12/14/81	FR-7354-D SUPPLIES FOR UPHOLSTERY SHOP	2,400.30
02-27	2056320003	BEDELL'S	02/08/82	FR-7462-D SUPPLIES FOR UPHOLSTERY SHOP DISCOUNT INCLUDED	126.22
02-27	2056320004	ALLIED PLYWOOD CORP.	02/10/82	FR-7467-D SUPPLIES FOR CABINET SHOP	1,588.80
02-27	2056320005	SPRINGER PENGUIN INC.	02/11/82	FR-748-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,909.21
02-27	2056320006	MODERN MODE, INC	07/16/81	FR-7012-D FURNITURE	10,575.00
02-27	2056320007	ROBERTS CO.	02/04/82	FR-7458-D SUPPLIES FOR CABINET SHOP	138.80
02-27	2056320008	F P WALL & CO	02/10/82	FR-7469-D SUPPLIES FOR UPHOLSTERY SHOP	802.50

02-27	2056320009	SENCO PRODUCTS INC.	02/10/82	FR-7473-D SUPPLIES FOR CABINET SHOP	40.87
02-27	2056320010	JENIS AIR COMPRESSOR	02/11/82	FR-7482-D SUPPLIES FOR CABINET SHOP	115.80
02-27	2056320011	ROYAL FURN. CO.	11/17/81	FR-7298-D SCREEN DIVIDERS	2,383.83
02-27	2056320012	ROYAL FURN. CO.	12/04/81	FR-7332-D SCREEN DIVIDERS	2,383.83
02-27	2056320013	ROYAL FURN. CO.	12/15/81	FR-7353-D SCREEN DIVIDERS	2,165.30
03-05	2064100001	DREXEL HERITAGE	09/25/81	FR-7082-D PARIIAL FURNITURE (DISCOUNT INCLUDED)	162,610.42
03-05	2064100002	GLASS DISTRIBUTORS	12/10/81	FR-7344-D - SUPPLIES FOR CABINET SHOP	726.40
03-05	2064100003	J. GIBSON MCILVAIN	01/28/82	FR-7446-D - SUPPLIES FOR CABINET SHOP	788.69
03-05	2064100004	C. I. SMITH CO.	02/10/82	FR-7466-D - SUPPLIES FOR FINISHING SHOP	25.50
03-05	2064100005	C. I. SMITH CO.	02/17/82	FR-7487-D PARTIAL SUPPLIES FOR FINISHING SHOP	181.25
03-05	2064100006	C. I. SMITH CO.	02/22/82	FR-7508-D SUPPLIES FOR FINISHING SHOP	215.00
03-05	2064100007	D L BROMWELL	11/10/81	FR-7272-D - SUPPLIES & MATERIALS	340.00
03-05	2064100008	GINN AND COMPANY	12/28/81	FR-7391-D - SUPPLIES & MATERIALS	345.00
03-05	2064100009	FRIES, BEALL & SHARP	02/10/82	FR-7470-D - SUPPLIES FOR DRAPERY SHOP (DISC INCLUDED)	54.39
03-05	2064100010	CAPITOL LOCK & HARDWARE	02/19/82	FR-7494-D - SUPPLIES FOR KEY SHOP (DISC INCLUDED)	211.20
03-05	2064100011	JUHL PACIFIC	02/22/82	FR-7503-D - SUPPLIES FOR CABINET SHOP (DISC INCLUDED)	9.81
03-05	2064100012	PHILOMAC INC	12/15/81	FR-7364-D - LAMPS, DISC INCLUDED	390.67
03-05	2064100013	SMITH & WATSON	12/18/81	FR-7392-D - SUPPLIES & MATERIALS	954.50
03-05	2064100014	SCHUMACHER	01/28/82	FR-7447-D - DRAPERY MATERIALS	2,090.00
03-05	2064100015	SCHUMACHER	02/04/82	FR-7453-D - DRAPERY MATERIAL	794.20
03-05	2064100016	W. W. GRAINGER, INC.	02/17/82	FR-7489-D - SUPPLIES FOR UPHOLSTERY SHOP	145.80
03-12	2071110001	MIDDLETOWN LEATHER	12/15/81	FR-7359-D SUPPLIES FOR UPHOLSTERY SHOP	2,451.60
03-12	2071110002	DOMINION ELECTRIC	12/29/81	FR-739-D SUPPLIES FOR UPHOLSTERY SHOP	44.00
03-12	2071110003	FALLS CHURCH AUTO	01/07/82	FR-7415-D SUPPLIES FOR DRAPERY SHOP	32.67
03-12	2071110004	B.C.F. UPHOLSTERY SUPPLY	02/22/82	FR-7501-D SUPPLIES FOR UPHOLSTERY SHOP	337.61
03-12	2071110005	C. I. SMITH CO.	02/17/82	FR-7487-D SUPPLIES FOR UPHOLSTERY SHOP	168.00
03-12	2071110006	GINN AND COMPANY	10/23/81	FR-7225-D FILES	36.41
03-12	2071110007	GINN AND COMPANY	11/16/81	FR-7291-D FILES	1,747.00
03-12	2071110008	GINN AND COMPANY	12/04/81	FR-7331-D	1,747.00
03-12	2071110009	GINN AND COMPANY	12/04/81	FR-7352-D FILES	2,415.00
03-12	2071110010	GINN AND COMPANY	12/04/81	FR-7436-D SUPPLIES AND MATERIALS	820.20
03-12	2071110011	ADVANCED EQUIPMENT	01/27/82	FR-7445-D SUPPLIES AND MATERIALS	865.92
03-12	2071110012	GRAND RAPIDS DOWEL WORKS	02/10/82	FR-7476-D SUPPLIES FOR CABINET SHOP	23.92
03-12	2071110013	SPRINGER PENGUIN INC.	02/19/82	FR-7497-D REFRIGERATORS	1,918.80
03-12	2071110014	STATE SAW & MACHINERY	02/19/82	FR-7450-D SUPPLIES FOR CABINET SHOP	38.60
03-12	2071110015	SASCO	01/17/82	FR-7486-D SUPPLIES FOR DRAPERY SHOP	207.94
03-12	2071110016	ALLIED PLYWOOD CORP.	02/19/82	FR-7496-D SUPPLIES FOR CABINET SHOP	170.40
03-12	2071110017	ALLIED PLYWOOD CORP.	02/22/82	FR-7502-D SUPPLIES FOR CABINET SHOP	159.00
03-12	2071110018	THOMPSON & COOKE, INC.	03/03/82	FR-7520-D SUPPLIES FOR KEY SHOP	92.67
03-16	2071220001	DREXEL HERITAGE	09/25/81–09/25/81	FR-7082 & 7083-D PARTIAL FURNITURE (DISCOUNT INCLUDED)	187,616.10
03-18	2076170001	GASSER CHAIR CO.	07/22/81	FR-6936-D - FURNITURE	288.50
03-18	2076170002	DREXEL HERITAGE	09/25/81	FR-7082 & FR7083-D - FURNITURE	71,368.50
03-18	2076170003	STATE SAW & MACHINERY	12/14/81	FR-7350 - SUPPLIES & MATERIALS	72.35
03-18	2076170004	STATE SAW & MACHINERY	03/09/82	FR-7485 - SUPPLIES & MATERIALS	64.90
03-18	2076170005	BRUNING PAINT CENTERS	02/19/82	FR-7499 - SUPPLIES & MATERIALS	9.69
03-18	2076170006	GRAND RAPIDS CRAFTSMAN	02/22/82	FR-7505 - SUPPLIES & MATERIALS	1,340.00
03-18	2076170007	THE O'BRIEN CORP.	03/01/82	FR-7522	240.00
03-18	2076170008	ROCKWELL INTERNATIONAL	02/05/82	FR-7460 - SUPPLIES & MATERIALS	110.85
03-18	2076170009	F SCHUMACHER	02/26/82	FR-7517 - DRAPERY MATERIAL	300.50
03-18	2076170010	ALLIED PLYWOOD CORP.	03/04/82	FR-7530 - SUPPLIES & MATERIALS	136.32
03-18	2076170011	ALLIED PLYWOOD CORP.	03/04/82	FR-7535 - SUPPLIES & MATERIALS	1,696.80
03-18	2076170012	BRUNING PAINT CENTERS	11/20/80	FR-6498 - SUPPLIES & MATERIALS	290.00
03-18	2076170013	MS GINN & COMPANY	12/17/81	FR-7374 - FILES	2,739.00
03-18	2076170014	MS GINN & COMPANY	12/29/81	FR-7394 - FILES	2,415.00
03-18	2076170015	MS GINN & COMPANY	01/04/82	FR-7398 - FILES	1,108.00
03-18	2076170016	MICKELSONS INC.	03/04/82	FR-7531 - SUPPLIES & MATERIALS	375.00

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2076170017	JOHN DUER & SON	03/03/82	FR-7528 - SUPPLIES & MATERIALS	93.00
03-18	2076170018	JOHN DUER & SON	03/04/82	FR-7537 - SUPPLIES & MATERIALS	68.80
03-18	2076170019	CAPITOL LOCK & HARDWARE	03/09/82	FR-7539 - SUPPLIES & MATERIALS	230.98
03-18	2076170020	KNOLL INTERNATIONAL	02/08/82	FR-7327 - FURNITURE	3,453.18
03-18	2076170021	MOSLER SAFE CO	12/21/81	FR-7384 - SUPPLIES & MATERIALS	74.42
03-18	2076170022	L FISHMAN & SON	02/10/82	FR-7472 - SUPPLIES & MATERIALS	1,032.00
03-18	2076170023	ASSOCIATED WIRE PRO	02/12/82	FR-7484 - SUPPLIES & MATERIALS	65.99
03-18	2076170024	JUHL PACIFIC	02/19/82	FR-7495 - SUPPLIES & MATERIALS	351.75
03-22	2081100001	BLOOMSBURG CARPET INDUSTRIES	12/02/81	CARPET	84,526.44
03-29	2088040001	PHILOMAC INC	03/31/81	FR-6711 FURNITURE	630.21
03-29	2088040002	WASHINGTON CARPET SALES	12/16/81	FR-7367 CARPET	1,593.75
03-29	2088040003	MS GINN & COMPANY	12/22/81	FR-7387 FILES	1,747.00
03-29	2088040004	AMERICAN SEATING	01/05/82	FR-7406 SUPPLIES & MATERIALS	371.75
03-29	2088040005	KRUEGER	02/11/82	FR-7483 SUPPLIES & MATERIALS	2,098.00
03-29	2088040006	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	9,917.60
03-29	2088040007	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	360.64
03-29	2088040008	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	286.16
03-29	2088040009	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	458.64
03-29	2088040010	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	5,045.04
03-29	2088040011	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	588.00
03-29	2088040012	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	7,198.10
03-29	2088040013	DREXEL HERITAGE	09/25/81	FR-7082 FURNITURE	3,420.20
03-29	2088040014	ATLANTIC COPPER & BRASS	03/24/82	FR-7541 SUPPLIES & MATERIALS	88.55
03-29	2088040015	JUHL PACIFIC	03/09/82	FR-7547 SUPPLIES & MATERIALS	317.50
03-29	2088040016	BEDELL'S	03/09/82	FR-7549 SUPPLIES & MATERIALS	174.19
03-29	2088040017	CAMELOT CLEANERS	03/12/82	FR-7550 SUPPLIES & MATERIALS	462.00
03-29	2088040018	AMERICAN EXCELSIOR CO	03/12/82	FR-7551 SUPPLIES & MATERIALS	603.80
03-29	2088040019	DREXEL HERITAGE	09/25/81	FR-7083-D/FR-7082 FURNITURE	61,612.60
03-29	2088040020	HIRAM A. SMITH WHETSTONE	02/19/82	FR-7500 SUPPLIES & MATERIALS	28.40
03-29	2088040021	BLACK & DECKER (US)	02/22/82	FR-7506 SUPPLIES & MATERIALS	29.55
03-29	2088040022	BLACK & DECKER (US)	02/22/82	FR-7506 SUPPLIES & MATERIALS	60.00
03-29	2088040023	BLACK & DECKER (US)	02/22/82	FR-7506 SUPPLIES & MATERIALS	31.75
03-29	2088040024	BLACK & DECKER (US)	02/22/82	FR-7506 SUPPLIES & MATERIALS	96.35
03-29	2088040025	BLACK & DECKER (US)	02/22/82	FR-7506 SUPPLIES & MATERIALS	20.10
03-29	2088040026	ADVANCED EQUIPMENT	02/25/82	FR-7515 SUPPLIES & MATERIALS	96.72
03-29	2088040027	3M BPSI	02/25/82	FR-7516 SUPPLIES & MATERIALS	23.36
03-29	2088040028	DISTRICT SUPPLY	02/26/82	FR-7519 SUPPLIES & MATERIALS	963.25
03-31	2089010001	THOMPSON & COOKE, INC.	03/03/82	FR-7529 SUPPLIES & MATERIALS	17.09
03-31	2089010002	CENTRAL AMRATURE WORKS	03/16/82	FR-7561 SUPPLIES & MATERIALS	82.81
03-31	2089010003	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	(79.80)
03-31	2089010004	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	86.10
03-31	2089010005	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	86.10
03-31	2089010006	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	86.10
03-31	2089010007	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50
03-31	2089010008	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50

03-31	2089010009	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50
03-31	2089010010	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50
03-31	2089010011	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00
03-31	2089010012	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00
03-31	2089010013	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00
03-31	2089010014	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00
03-31	2089010015	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	86.10
03-31	2089010016	ALLIED PLYWOOD CORP	03/04/82	FR-7530 SUPPLIES & MATERIALS	34.08
03-31	2089010017	ALLIED PLYWOOD CORP	03/04/82	FR-7535 SUPPLIES AND MATERIALS	727.20
03-31	2089010018	THE BUTTON SHOP	03/04/82	FR-7532 SUPPLIES & MATERIALS	51.00
03-31	2089010019	COMMERCIAL WIPING CLOTH	03/04/82	FR-7533 SUPPLIES & MATERIALS	1,225.00
03-31	2089010020	COMMERCIAL WIPING CLOTH	03/09/82	FR-7543 SUPPLIES & MATERIALS	132.50
				TOTAL	**824,440.17**

EDUCATION OF PAGES

OFFICIAL EXPENSES

03-09	2067610001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	10/01/81-02/28/82	REIMBURSEMENT FOR THE 1ST AND 2ND QUARTER COSTS RELATED TO THE OPERATION OF THE CAPITOL PAGE SCHOOL.	122,000.00
				TOTAL	**122,000.00**

ADJUSTMENTS/REFUNDS

07-14	2027990002	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	06/01/81-08/31/81	REFUND DUE TO REIMBURSEMENT FOR UNUSED FUNDS FROM CAPITOL PAGE SCHOOL COSTS	(17,677.00)
				TOTAL	**(17,677.00)**

OFFICIAL MAIL COST

OFFICIAL EXPENSES

01-06	2006010002	DISBURSING OFFICER	12/01/81-12/31/81	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR DECEMBER 1981 (FY82)	6,250,000.00
02-10	2040170001	DISBURSING OFFICER	10/01/81-12/31/81	REIMB FOR FRANKED MAIL SERVICE FOR 4TH QT FY81 BASED ON ACTUAL DATA (LESS PRVSNL PYMT OF 9,000,000)	11,822,987.00
02-10	2040180001	DISBURSING OFFICER	01/01/82-01/31/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF JANUARY	8,250,000.00
03-18	2075290001	DISBURSING OFFICER	02/01/82-02/28/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR FEBRUARY	6,250,000.00
				TOTAL	**30,072,987.00**

SUSPENSE ACCOUNT

ADJUSTMENTS/REFUNDS

12-07	2027990001	CARDISS COLLINS	11/24/81	REFUND DUE TO DUPLICATE PAYMENT	(104.00)
				TOTAL	**(104.00)**

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$5,496.33
SALARIES FOR THREE MONTH PERIOD	138,237.04
TOTAL PAID FOR THREE MONTH PERIOD	143,733.37

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	15,808.24
SALARIES FOR THREE MONTH PERIOD	129,570.67
TOTAL PAID FOR THREE MONTH PERIOD	145,378.91

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	22,033.00
SALARIES FOR THREE MONTH PERIOD	116,592.77
TOTAL PAID FOR THREE MONTH PERIOD	138,625.77

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,101.36
SALARIES FOR THREE MONTH PERIOD	74,118.13
TOTAL PAID FOR THREE MONTH PERIOD	75,219.49

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	75.95
SALARIES FOR THREE MONTH PERIOD	21,323.13
TOTAL PAID FOR THREE MONTH PERIOD	21,399.08

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,932.18
SALARIES FOR THREE MONTH PERIOD	63,805.38
TOTAL PAID FOR THREE MONTH PERIOD	65,737.56

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	4,983.41
SALARIES FOR THREE MONTH PERIOD	6,780.99
REFUNDS AND ADJUSTMENTS	(1,347.05)
TOTAL PAID FOR THREE MONTH PERIOD	10,417.35

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	600,511.53

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES FOR THREE MONTH PERIOD	2,834,674.15
REFUNDS AND ADJUSTMENTS	(1,194.61)
TOTAL PAID FOR THREE MONTH PERIOD	2,833,479.54

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	3,806,147.18
TOTAL PAID FOR THREE MONTH PERIOD	3,806,147.18

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,483,576.65
REFUNDS AND ADJUSTMENTS	(735.58)
TOTAL PAID FOR THREE MONTH PERIOD	1,482,841.07

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	3,497.80
SALARIES FOR THREE MONTH PERIOD	401,150.83
REFUNDS AND ADJUSTMENTS	(210.33)
TOTAL PAID FOR THREE MONTH PERIOD	404,438.30

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	$14,625.00
TOTAL PAID FOR THREE MONTH PERIOD	14,625.00

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	71,014.93
TOTAL PAID FOR THREE MONTH PERIOD	71,014.93

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	42,111.78
TOTAL PAID FOR THREE MONTH PERIOD	42,111.78

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	9,906.24
TOTAL PAID FOR THREE MONTH PERIOD	9,906.24

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	1,539.32
SALARIES FOR THREE MONTH PERIOD	84,992.95
TOTAL PAID FOR THREE MONTH PERIOD	86,532.27

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	271.53
SALARIES FOR THREE MONTH PERIOD	29,329.01
TOTAL PAID FOR THREE MONTH PERIOD	29,600.54

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	3,098.26
SALARIES FOR THREE MONTH PERIOD	103,337.37
TOTAL PAID FOR THREE MONTH PERIOD	106,435.63

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	84,000.06
TOTAL PAID FOR THREE MONTH PERIOD	84,000.06

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	13,955.00
TOTAL PAID FOR THREE MONTH PERIOD	13,955.00

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	14,061.78
TOTAL PAID FOR THREE MONTH PERIOD	14,061.78

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	8,999,149.32

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	295,472.76
TOTAL PAID FOR THREE MONTH PERIOD	295,472.76

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,198,949.06
TOTAL PAID FOR THREE MONTH PERIOD	1,198,949.06

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	279,969.71
TOTAL PAID FOR THREE MONTH PERIOD	279,969.71

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$246,101.99
TOTAL PAID FOR THREE MONTH PERIOD	246,101.99

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	852,666.71
TOTAL PAID FOR THREE MONTH PERIOD	852,666.71

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	259,981.73
TOTAL PAID FOR THREE MONTH PERIOD	259,981.73

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	299,231.97
TOTAL PAID FOR THREE MONTH PERIOD	299,231.97

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	335,356.49
TOTAL PAID FOR THREE MONTH PERIOD	335,356.49

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	326,236.38
TOTAL PAID FOR THREE MONTH PERIOD	326,236.38

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	202,765.22
TOTAL PAID FOR THREE MONTH PERIOD	202,765.22

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	245,619.23
TOTAL PAID FOR THREE MONTH PERIOD	245,619.23

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	339,126.34
TOTAL PAID FOR THREE MONTH PERIOD	339,126.34

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	318,816.76
TOTAL PAID FOR THREE MONTH PERIOD	318,816.76

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	292,894.24
TOTAL PAID FOR THREE MONTH PERIOD	292,894.24

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	337,239.93
REFUNDS AND ADJUSTMENTS	350.00
TOTAL PAID FOR THREE MONTH PERIOD	337,589.93

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	353,713.79
TOTAL PAID FOR THREE MONTH PERIOD	353,713.79

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	255,391.48
TOTAL PAID FOR THREE MONTH PERIOD	255,391.48

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	$306,391.65
TOTAL PAID FOR THREE MONTH PERIOD	306,391.65

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	237,315.22
TOTAL PAID FOR THREE MONTH PERIOD	237,315.22

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	68,663.82
TOTAL PAID FOR THREE MONTH PERIOD	68,663.82

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	184,293.41
TOTAL PAID FOR THREE MONTH PERIOD	184,293.41

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	333,640.69
TOTAL PAID FOR THREE MONTH PERIOD	333,640.69
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	7,570,188.58

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	1,036,072.46
SALARIES FOR THREE MONTH PERIOD	93,582.57
REFUNDS AND ADJUSTMENTS	(980.00)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	1,128,675.03

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	53,470.54
REFUNDS AND ADJUSTMENTS	(1,021.00)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	52,449.54

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	2,765.86
SALARIES FOR THREE MONTH PERIOD	127,493.80
REFUNDS AND ADJUSTMENTS	(125.51)
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	130,134.15

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	7,157.68
SALARIES FOR THREE MONTH PERIOD	486,028.26
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	493,185.94

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	477.09
SALARIES FOR THREE MONTH PERIOD	35,782,497.85
REFUNDS AND ADJUSTMENTS	(6,500.30)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	35,776,474.64

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$5,442,351.56
REFUNDS AND ADJUSTMENTS	(2,361,165.96)
TOTAL PAID FOR THREE MONTH PERIOD	3,081,185.60

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	14,474,228.91
REFUNDS AND ADJUSTMENTS	(50,179.04)
TOTAL PAID FOR THREE MONTH PERIOD	14,424,049.87

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	26,120.42
SALARIES FOR THREE MONTH PERIOD	21,191.64
TOTAL PAID FOR THREE MONTH PERIOD	47,312.06

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	4,004,510.47
TOTAL PAID FOR THREE MONTH PERIOD	4,004,510.47

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	460,074.33
TOTAL PAID FOR THREE MONTH PERIOD	460,074.33

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	105,206.40
TOTAL PAID FOR THREE MONTH PERIOD	105,206.40

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	824,440.17
TOTAL PAID FOR THREE MONTH PERIOD	824,440.17
TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	22,946,778.90

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	33,352.71
SALARIES FOR THREE MONTH PERIOD	213,006.49
TOTAL PAID FOR THREE MONTH PERIOD	246,359.20

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	39,661.41
SALARIES FOR THREE MONTH PERIOD	152,272.00
REFUNDS AND ADJUSTMENTS	(3,315.41)
TOTAL PAID FOR THREE MONTH PERIOD	188,618.00

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	71,394.29
SALARIES FOR THREE MONTH PERIOD	465,948.85
REFUNDS AND ADJUSTMENTS	(1,342.73)
TOTAL PAID FOR THREE MONTH PERIOD	536,000.41

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$5,111.75
SALARIES FOR THREE MONTH PERIOD	59,161.06
REFUNDS AND ADJUSTMENTS	(120.00)
TOTAL PAID FOR THREE MONTH PERIOD	64,152.81

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	74,142.75
SALARIES FOR THREE MONTH PERIOD	539,313.58
REFUNDS AND ADJUSTMENTS	(415.00)
TOTAL PAID FOR THREE MONTH PERIOD	613,041.33

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	162,281.51
SALARIES FOR THREE MONTH PERIOD	886,444.93
REFUNDS AND ADJUSTMENTS	(99.17)
TOTAL PAID FOR THREE MONTH PERIOD	1,048,627.27

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	61,430.42
SALARIES FOR THREE MONTH PERIOD	426,326.25
TOTAL PAID FOR THREE MONTH PERIOD	487,756.67

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	46,636.83
SALARIES FOR THREE MONTH PERIOD	479,944.29
REFUNDS AND ADJUSTMENTS	(1,591.00)
TOTAL PAID FOR THREE MONTH PERIOD	524,990.12

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,109,908.87
SALARIES FOR THREE MONTH PERIOD	1,544,354.91
REFUNDS AND ADJUSTMENTS	(1,019,273.41)
TOTAL PAID FOR THREE MONTH PERIOD	1,634,990.37

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	53,997.98
SALARIES FOR THREE MONTH PERIOD	238,265.97
TOTAL PAID FOR THREE MONTH PERIOD	292,263.95

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	28,029.20
SALARIES FOR THREE MONTH PERIOD	277,302.23
TOTAL PAID FOR THREE MONTH PERIOD	305,331.43

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	61,044.41
SALARIES FOR THREE MONTH PERIOD	338,950.15
REFUNDS AND ADJUSTMENTS	(7.38)
TOTAL PAID FOR THREE MONTH PERIOD	399,987.18

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	67,789.59
SALARIES FOR THREE MONTH PERIOD	212,642.19
REFUNDS AND ADJUSTMENTS	(350.00)
TOTAL PAID FOR THREE MONTH PERIOD	280,081.78

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	$92,238.30
SALARIES FOR THREE MONTH PERIOD	376,356.02
REFUNDS AND ADJUSTMENTS	(2,228.50)
TOTAL PAID FOR THREE MONTH PERIOD	466,365.82

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	21,002.62
SALARIES FOR THREE MONTH PERIOD	65,449.54
TOTAL PAID FOR THREE MONTH PERIOD	86,452.16

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	86,259.05
SALARIES FOR THREE MONTH PERIOD	324,263.10
REFUNDS AND ADJUSTMENTS	(4,115.24)
TOTAL PAID FOR THREE MONTH PERIOD	406,406.91

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	49,278.51
SALARIES FOR THREE MONTH PERIOD	159,151.83
REFUNDS AND ADJUSTMENTS	(996.39)
TOTAL PAID FOR THREE MONTH PERIOD	207,433.95

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	3,831.02
TOTAL PAID FOR THREE MONTH PERIOD	3,831.02

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	25,568.16
SALARIES FOR THREE MONTH PERIOD	70,367.32
TOTAL PAID FOR THREE MONTH PERIOD	95,935.48

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	98,796.20
SALARIES FOR THREE MONTH PERIOD	440,454.44
TOTAL PAID FOR THREE MONTH PERIOD	539,250.64

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	24,365.58
SALARIES FOR THREE MONTH PERIOD	266,162.31
REFUNDS AND ADJUSTMENTS	(39.00)
TOTAL PAID FOR THREE MONTH PERIOD	290,488.89

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	17,249.76
SALARIES FOR THREE MONTH PERIOD	219,966.14
TOTAL PAID FOR THREE MONTH PERIOD	237,215.90

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	13,837.12
SALARIES FOR THREE MONTH PERIOD	97,987.75
TOTAL PAID FOR THREE MONTH PERIOD	111,824.87

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	$4,104.66
TOTAL PAID FOR THREE MONTH PERIOD	4,104.66
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	9,071,510.82

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	57,307.70
SALARIES FOR THREE MONTH PERIOD	554,955.17
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	612,262.87

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	44,482.29
REFUNDS AND ADJUSTMENTS	(833.95)
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	43,648.34

CAPITOL POLICE

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	34,685.90
TOTAL PAID FOR THREE MONTH PERIOD	34,685.90

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	224,855.98
REFUNDS AND ADJUSTMENTS	(1,621.67)
TOTAL PAID FOR THREE MONTH PERIOD	223,234.31
TOTAL DISBURSEMENTS CAPITOL POLICE	257,920.21

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	122,000.00
REFUNDS AND ADJUSTMENTS	(17,677.00)
TOTAL DISBURSEMENTS EDUCATION OF PAGES	104,323.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	30,072,987.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	30,072,987.00

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,549,838.38
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,549,838.38

TOTAL DISBURSEMENTS—Continued

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,183,338.28
SALARIES FOR THREE MONTH PERIOD	438,762.96
REFUNDS AND ADJUSTMENTS	99,387.58
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,721,488.82

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	171,485.70
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	171,485.70

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	20,331.74
SALARIES FOR THREE MONTH PERIOD	26,553.55
REFUNDS AND ADJUSTMENTS	15,649.63
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	62,534.92

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,510.14
REFUNDS AND ADJUSTMENTS	3,151.93
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	8,662.07

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,086.85
REFUNDS AND ADJUSTMENTS	833.95
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	5,920.80

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,610,032.65
REFUNDS AND ADJUSTMENTS	(452.13)
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,609,580.52

SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	230.58
REFUNDS AND ADJUSTMENTS	789.72
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	1,020.30

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